



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/20/21	Accounts Payable	V0029258	Department of Finance & Administration	\$7,188.00
2022	8/20/21	Accounts Payable	V0030196	Charley M. White	\$93.84
2022	8/20/21	Accounts Payable	V0030197	Charley M. White	\$379.74
2022	8/20/21	Accounts Payable	V0030210	Department of Finance & Administration	\$1,012.00
2022	8/31/21	Accounts Payable	V0030340	Drew C. Morgan	\$42.80
2022	9/13/21	Accounts Payable	V0030993	Joshua P. Thomas	\$32.59
2022	9/21/21	Accounts Payable	V0031289	Department of Finance & Administration	\$18,852.00
2022	9/30/21	Accounts Payable	V0031443	Auditor of State	\$10.00
2021	7/20/21	Auxiliary	V0029258	Department of Finance & Administration	\$7,188.00
2022	8/20/21	Auxiliary	V0030196	Charley M. White	\$93.84
2022	8/20/21	Auxiliary	V0030197	Charley M. White	\$379.74
2022	8/20/21	Auxiliary	V0030210	Department of Finance & Administration	\$1,012.00
2022	8/31/21	Auxiliary	V0030340	Drew C. Morgan	\$42.80
2022	9/7/21	Auxiliary	V0030384	Black River Technical College	\$935.18
2022	9/13/21	Auxiliary	V0030993	Joshua P. Thomas	\$32.59
2022	9/21/21	Auxiliary	V0031289	Department of Finance & Administration	\$18,852.00
2021	7/8/21	Capital Outlay	V0029055	Steiling Architecture	\$5,368.13
2021	7/12/21	Capital Outlay	V0029111	Shannon Kee Construction, Llc	\$149,219.45
2021	7/20/21	Capital Outlay	V0029258	Department of Finance & Administration	\$7,188.00



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2022	8/10/21	Capital Outlay	V0030014	Steiling Architecture	\$10,914.96
2022	8/10/21	Capital Outlay	V0030015	Shannon Kee Construction, Llc	\$340,610.63
2021	8/11/21	Capital Outlay	V0030064	Industry Training Solutions	\$477,255.50
2022	8/31/21	Capital Outlay	V0030342	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$490.98
2022	9/16/21	Capital Outlay	V0031151	State of Arkansas	\$289.53
2022	9/16/21	Capital Outlay	V0031220	Reece Construction Co. Inc	\$9,595.37
2022	9/16/21	Capital Outlay	V0031221	Reece Construction Co. Inc	\$12,001.60
2022	9/28/21	Capital Outlay	V0031352	Steiling Architecture	\$8,522.55
2022	9/28/21	Capital Outlay	V0031353	Shannon Kee Construction, Llc	\$262,693.85
2022	7/19/21	Miscellaneous	V0029256	Jeffson Libokmeto	\$400.00
2022	9/7/21	Miscellaneous	V0030390	Church of God	\$300.00
2022	7/1/21	Other Operating Expenses	V0029005	U.S. Postal Service	\$342.00
2021	7/6/21	Other Operating Expenses	V0029017	Patricia E. Blaxton	\$86.38
2022	7/1/21	Other Operating Expenses	V0029019	Zenas Hospitality Corporation	\$5,000.00
2021	7/6/21	Other Operating Expenses	V0029022	Cally J. Shore	\$308.00
2021	7/7/21	Other Operating Expenses	V0029045	BRTC Bookstore	\$2,098.80
2021	7/8/21	Other Operating Expenses	V0029056	FedEx	\$10.65
2021	7/8/21	Other Operating Expenses	V0029088	Professional Credit Management	\$2,600.10
2022	7/10/21	Other Operating Expenses	V0029101	CoAEMSP	\$3,450.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/12/21	Other Operating Expenses	V0029107	Black River Technical College	\$171.67
2022	7/12/21	Other Operating Expenses	V0029108	Black River Technical College	\$26.97
2022	7/12/21	Other Operating Expenses	V0029122	Arkansas Methodist Medical Center	\$1,650.00
2021	7/13/21	Other Operating Expenses	V0029160	US Foods	\$128.34
2021	7/13/21	Other Operating Expenses	V0029162	US Foods	\$492.43
2021	7/13/21	Other Operating Expenses	V0029163	US Foods	\$556.35
2022	7/13/21	Other Operating Expenses	V0029169	Mandy Carson	\$357.00
2021	7/19/21	Other Operating Expenses	V0029196	United Parcel Service	\$29.54
2021	7/19/21	Other Operating Expenses	V0029197	FedEx	\$139.83
2022	7/21/21	Other Operating Expenses	V0029411	Federal Student Aid Loan Account	\$1,175.61
2022	7/22/21	Other Operating Expenses	V0029425	Bank of America	\$2,499.18
2021	7/22/21	Other Operating Expenses	V0029426	Bank of America	\$13,800.83
2022	7/27/21	Other Operating Expenses	V0029428	Black River Technical College	\$86,995.19
2021	7/22/21	Other Operating Expenses	V0029435	Information Network of Arkansas	\$66.00
2022	7/27/21	Other Operating Expenses	V0029445	Black River Technical College	\$10,331.55
2022	7/27/21	Other Operating Expenses	V0029451	Zenas Hospitality Corporation	\$5,000.00
2021	7/27/21	Other Operating Expenses	V0029472	ASU-Newport	\$2,480.73
2022	7/28/21	Other Operating Expenses	V0029474	Black River Technical College	\$124.00
2022	8/2/21	Other Operating Expenses	V0029498	GCITC	\$2,500.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/2/21	Other Operating Expenses	V0029503	FedEx	\$84.88
2022	8/2/21	Other Operating Expenses	V0029506	BRTC Foundation	\$1,000.00
2022	8/3/21	Other Operating Expenses	V0029508	US Foods	\$806.27
2022	8/3/21	Other Operating Expenses	V0029509	US Foods	\$1,076.88
2022	8/3/21	Other Operating Expenses	V0029511	US Foods	\$41.64
2022	8/2/21	Other Operating Expenses	V0029516	Federal Student Aid Account	\$1,985.00
2022	8/2/21	Other Operating Expenses	V0029517	BRTC Foodservice	\$32.25
2022	8/3/21	Other Operating Expenses	V0029536	US Foods	\$768.98
2022	8/9/21	Other Operating Expenses	V0029986	Mr Trophy & Engraving	\$90.29
2022	8/10/21	Other Operating Expenses	V0030013	Arkansas Methodist Medical Center	\$1,650.00
2022	8/11/21	Other Operating Expenses	V0030031	Black River Technical College	\$739.11
2022	8/11/21	Other Operating Expenses	V0030032	Federal Student Aid Account	\$2,246.03
2022	8/13/21	Other Operating Expenses	V0030112	FedEx	\$226.44
2022	8/13/21	Other Operating Expenses	V0030114	Jason Smith	\$93.96
2022	8/13/21	Other Operating Expenses	V0030128	June A. Bean	\$935.52
2022	8/13/21	Other Operating Expenses	V0030146	Partnership, LLC	\$217.56
2022	8/16/21	Other Operating Expenses	V0030151	FedEx	\$82.16
2022	8/18/21	Other Operating Expenses	V0030170	Partnership, LLC	\$511.25
2022	8/18/21	Other Operating Expenses	V0030173	Zenas Hospitality Corporation	\$5,000.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/20/21	Other Operating Expenses	V0030178	Ironhorse Barbeque Co., LLC	\$69.43
2022	8/20/21	Other Operating Expenses	V0030179	Ironhorse Barbeque Co., LLC	\$69.43
2022	8/20/21	Other Operating Expenses	V0030183	Professional Credit Management	\$1,766.84
2022	8/23/21	Other Operating Expenses	V0030204	FedEx	\$366.86
2022	8/20/21	Other Operating Expenses	V0030210	Department of Finance & Administration	\$1,012.00
2022	9/9/21	Other Operating Expenses	V0030213	Joyce Geary	\$160.00
2022	8/23/21	Other Operating Expenses	V0030214	Ironhorse Barbeque Co., LLC	\$202.94
2022	8/23/21	Other Operating Expenses	V0030222	Department of Finance & Administration	\$32.89
2022	8/23/21	Other Operating Expenses	V0030223	Department of Finance & Administration	\$32.89
2022	8/23/21	Other Operating Expenses	V0030224	Department of Finance & Administration	\$32.89
2022	8/23/21	Other Operating Expenses	V0030225	Department of Finance & Administration	\$32.89
2022	8/23/21	Other Operating Expenses	V0030227	Sign-Tech	\$547.47
2022	8/26/21	Other Operating Expenses	V0030260	Information Network of Arkansas	\$44.00
2022	8/26/21	Other Operating Expenses	V0030261	GCITC	\$2,500.00
2022	8/26/21	Other Operating Expenses	V0030263	Phillip E. Dickson	\$38.04
2022	8/26/21	Other Operating Expenses	V0030265	Ring Publications LLC dba MasteryPrep	\$4,165.00
2022	8/26/21	Other Operating Expenses	V0030267	J C Lads Corporation	\$3,841.25
2022	8/31/21	Other Operating Expenses	V0030286	Federal Student Aid Account	\$408.88
2022	9/9/21	Other Operating Expenses	V0030887	Black River Technical College	\$1,162,096.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/13/21	Other Operating Expenses	V0030959	Amazon Capital Services	\$1,022.48
2022	9/13/21	Other Operating Expenses	V0030975	US Foods	\$934.94
2022	9/13/21	Other Operating Expenses	V0030977	US Foods	\$1,241.88
2022	9/13/21	Other Operating Expenses	V0030978	US Foods	\$1,773.80
2022	9/13/21	Other Operating Expenses	V0030979	US Foods	\$1,095.49
2022	9/13/21	Other Operating Expenses	V0030980	US Foods	\$105.44
2022	9/13/21	Other Operating Expenses	V0030981	US Foods	\$195.85
2022	9/13/21	Other Operating Expenses	V0030982	US Foods	\$1,442.09
2022	9/13/21	Other Operating Expenses	V0030983	US Foods	\$2,062.21
2022	9/10/21	Other Operating Expenses	V0031003	BRTC Respiratory Club	\$1,218.00
2022	9/13/21	Other Operating Expenses	V0031041	Dri-Stick Decal Corporation	\$2,211.00
2022	9/16/21	Other Operating Expenses	V0031153	Arkansas Methodist Medical Center	\$1,650.00
2022	9/16/21	Other Operating Expenses	V0031155	Sign-Tech	\$156.42
2022	9/16/21	Other Operating Expenses	V0031167	Paragould Chamber of Commerce	\$150.00
2022	9/16/21	Other Operating Expenses	V0031169	Priscilla A. Stillwell	\$182.23
2022	9/16/21	Other Operating Expenses	V0031215	Black River Technical College	\$107,912.43
2022	9/16/21	Other Operating Expenses	V0031218	Don's Steakhouse	\$752.13
2022	9/16/21	Other Operating Expenses	V0031225	Professional Credit Management	\$2,336.21
2022	9/16/21	Other Operating Expenses	V0031234	Bank of America	\$44,936.49



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/16/21	Other Operating Expenses	V0031236	Black River Technical College	\$3,396.00
2022	9/20/21	Other Operating Expenses	V0031252	Zenas Hospitality Corporation	\$5,000.00
2022	9/20/21	Other Operating Expenses	V0031269	Black River Technical College	\$435.00
2022	9/21/21	Other Operating Expenses	V0031289	Department of Finance & Administration	\$18,852.00
2022	9/22/21	Other Operating Expenses	V0031296	Precision Delta Corporation	\$16,243.50
2022	9/22/21	Other Operating Expenses	V0031298	Gulf States Distributors	\$289.00
2022	9/22/21	Other Operating Expenses	V0031299	Gulf States Distributors	\$995.00
2022	9/23/21	Other Operating Expenses	V0031337	Information Network of Arkansas	\$506.00
2022	9/28/21	Other Operating Expenses	V0031362	GCITC	\$2,500.00
2022	9/29/21	Other Operating Expenses	V0031403	Patricia A. Sanderson	\$40.00
2022	9/29/21	Other Operating Expenses	V0031406	Fox Hills Country Club	\$26.00
2022	9/29/21	Other Operating Expenses	V0031407	Fox Hills Country Club	\$24.00
2022	9/29/21	Other Operating Expenses	V0031412	Black River Technical College	\$2,246.03
2022	9/29/21	Other Operating Expenses	V0031425	Department of Finance & Administration	\$32.89
2021	7/1/21	Personal & Contracted Services	V0029021	Rayna C. Beaver	\$50.00
2022	7/1/21	Personal & Contracted Services	V0029029	Southern Fire Alarm Co., Inc.	\$105.36
2021	7/6/21	Personal & Contracted Services	V0029037	Marcis & Associates, Inc.	\$33,343.49
2022	7/6/21	Personal & Contracted Services	V0029041	Heather Walker-Clark	\$3,000.00
2021	7/7/21	Personal & Contracted Services	V0029044	ASLA	\$48.32



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/8/21	Personal & Contracted Services	V0029060	Glenda L. Causbie	\$350.00
2022	7/12/21	Personal & Contracted Services	V0029124	Busy Bee Disposal, Inc.	\$658.48
2021	7/12/21	Personal & Contracted Services	V0029131	Landmark PLC	\$4,500.00
2021	7/12/21	Personal & Contracted Services	V0029137	Hyde's Termite & Pest Control	\$48.88
2021	7/12/21	Personal & Contracted Services	V0029138	Hyde's Termite & Pest Control	\$83.10
2021	7/12/21	Personal & Contracted Services	V0029139	Glisson Waste Management LLC	\$1,357.65
2022	7/20/21	Personal & Contracted Services	V0029291	Hyde's Termite & Pest Control	\$293.95
2021	7/20/21	Personal & Contracted Services	V0029293	Hyde's Termite & Pest Control	\$587.89
2022	7/20/21	Personal & Contracted Services	V0029296	Glenda L. Causbie	\$350.00
2022	7/22/21	Personal & Contracted Services	V0029433	Dennis D. Gregory	\$400.00
2021	7/28/21	Personal & Contracted Services	V0029477	Scott D. Follett	\$7,875.00
2022	7/28/21	Personal & Contracted Services	V0029480	LeAnn Lester	\$440.00
2022	8/2/21	Personal & Contracted Services	V0029497	Stephania R. Edwards	\$111.62
2021	8/2/21	Personal & Contracted Services	V0029513	Scott D. Follett	\$1,800.00
2021	8/3/21	Personal & Contracted Services	V0029520	Steiling Architecture	\$6,073.88
2021	8/3/21	Personal & Contracted Services	V0029521	Steiling Architecture	\$7,286.25
2022	8/3/21	Personal & Contracted Services	V0029528	Elevator Safety Inspection Services, Inc.	\$140.00
2022	8/3/21	Personal & Contracted Services	V0029959	Heather Walker-Clark	\$3,000.00
2022	8/9/21	Personal & Contracted Services	V0029988	Melinda R. Denton	\$560.00



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2022	8/9/21	Personal & Contracted Services	V0029989	TWI Training Solutions Inc.	\$12,000.00
2022	8/9/21	Personal & Contracted Services	V0029998	Melinda R. Denton	\$1,120.00
2022	8/9/21	Personal & Contracted Services	V0030002	Glenda L. Causbie	\$350.00
2021	8/10/21	Personal & Contracted Services	V0030011	LeAnn Lester	\$440.00
2021	8/10/21	Personal & Contracted Services	V0030012	ASLA	\$139.98
2022	8/10/21	Personal & Contracted Services	V0030016	Marcis & Associates, Inc.	\$33,343.49
2022	8/11/21	Personal & Contracted Services	V0030039	Glisson Waste Management LLC	\$68.68
2022	8/11/21	Personal & Contracted Services	V0030040	Glisson Waste Management LLC	\$68.68
2022	8/13/21	Personal & Contracted Services	V0030118	Busy Bee Disposal, Inc.	\$658.48
2022	8/13/21	Personal & Contracted Services	V0030145	Glenda L. Causbie	\$350.00
2022	8/18/21	Personal & Contracted Services	V0030166	Howell Safety & Training Solutions	\$1,035.00
2022	8/18/21	Personal & Contracted Services	V0030167	Stuart L. Simpson	\$1,080.00
2022	8/18/21	Personal & Contracted Services	V0030172	Rayna C. Beaver	\$62.50
2022	8/18/21	Personal & Contracted Services	V0030176	U.S. Biz Technology	\$32.57
2022	8/20/21	Personal & Contracted Services	V0030185	Macle D. Copeland	\$225.00
2022	8/23/21	Personal & Contracted Services	V0030230	Hyde's Termite & Pest Control	\$48.88
2022	8/31/21	Personal & Contracted Services	V0030299	Glenda L. Causbie	\$350.00
2022	9/2/21	Personal & Contracted Services	V0030360	Heather Walker-Clark	\$3,000.00
2022	9/7/21	Personal & Contracted Services	V0030385	Joyce Geary	\$420.00



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2022	9/9/21	Personal & Contracted Services	V0030888	Marcis & Associates, Inc.	\$33,343.49
2022	9/13/21	Personal & Contracted Services	V0030961	Pryor Learning Inc	\$6,000.00
2022	9/16/21	Personal & Contracted Services	V0031126	Glisson Waste Management LLC	\$68.68
2022	9/16/21	Personal & Contracted Services	V0031127	Busy Bee Disposal, Inc.	\$658.48
2022	9/16/21	Personal & Contracted Services	V0031129	Hyde's Termite & Pest Control	\$48.88
2022	9/16/21	Personal & Contracted Services	V0031163	Glenda L. Causbie	\$350.00
2022	9/16/21	Personal & Contracted Services	V0031168	Joyce Geary	\$260.00
2022	9/22/21	Personal & Contracted Services	V0031292	Carrie Dozier	\$431.25
2022	9/22/21	Personal & Contracted Services	V0031294	Elizabeth A. Cupp	\$431.25
2022	9/22/21	Personal & Contracted Services	V0031304	Karman G. Matthews	\$129.83
2022	9/22/21	Personal & Contracted Services	V0031312	ASLA	\$127.92
2022	9/29/21	Personal & Contracted Services	V0031405	Dennis D. Gregory	\$400.00
2022	9/30/21	Personal & Contracted Services	V0031434	U.S. Biz Technology	\$32.57
2022	7/1/21	Prepaid Expense	V0029033	Cross Pointe Insurance Advisors LLC	\$10,680.68
2022	7/8/21	Prepaid Expense	V0029057	Arkansas Insurance Department	\$7,614.00
2022	7/8/21	Prepaid Expense	V0029058	Arkansas Insurance Department	\$100,933.90
2022	7/8/21	Prepaid Expense	V0029059	Arkansas Insurance Department	\$20,085.00
2022	7/27/21	Prepaid Expense	V0029473	Quadient Finance USA, Inc.	\$2,061.76
2022	8/18/21	Prepaid Expense	V0030165	Quadient Finance USA, Inc.	\$1,000.00



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2022	9/20/21	Prepaid Expense	V0031254	Quadient Finance USA, Inc.	\$1,000.00
2022	9/22/21	Prepaid Expense	V0031305	HPSO	\$4,119.00
2021	7/1/21	Repairs, Maintenance & Rentals	V0029024	The Sherwin Williams Co.	\$26.52
2022	7/2/21	Repairs, Maintenance & Rentals	V0029025	Ellucian Company L.P.	\$69,584.00
2022	7/8/21	Repairs, Maintenance & Rentals	V0029062	Randolph County Judge	\$1,500.00
2021	7/12/21	Repairs, Maintenance & Rentals	V0029116	Cardinal Supplies of Ar, Inc.	\$128.47
2021	7/12/21	Repairs, Maintenance & Rentals	V0029117	Cardinal Supplies of Ar, Inc.	\$512.71
2021	7/12/21	Repairs, Maintenance & Rentals	V0029118	Cardinal Supplies of Ar, Inc.	\$47.70
2021	7/12/21	Repairs, Maintenance & Rentals	V0029119	Cardinal Supplies of Ar, Inc.	\$172.15
2022	7/12/21	Repairs, Maintenance & Rentals	V0029123	Pocahontas Glass	\$257.91
2021	7/12/21	Repairs, Maintenance & Rentals	V0029126	Gazaway Lumber Co., Inc.	\$72.74
2021	7/12/21	Repairs, Maintenance & Rentals	V0029127	Gazaway Lumber Co., Inc.	\$122.14
2021	7/12/21	Repairs, Maintenance & Rentals	V0029128	Gazaway Lumber Co., Inc.	\$22.78
2021	7/12/21	Repairs, Maintenance & Rentals	V0029129	Gazaway Lumber Co., Inc.	\$78.08
2021	7/12/21	Repairs, Maintenance & Rentals	V0029130	Gazaway Lumber Co., Inc.	\$103.04
2021	7/12/21	Repairs, Maintenance & Rentals	V0029132	Farm Parts, Inc.	\$68.38
2021	7/12/21	Repairs, Maintenance & Rentals	V0029133	Farm Parts, Inc.	\$43.45
2021	7/12/21	Repairs, Maintenance & Rentals	V0029134	Farm Parts, Inc.	\$39.89
2021	7/12/21	Repairs, Maintenance & Rentals	V0029135	Farm Parts, Inc.	\$78.19



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2021	7/12/21	Repairs, Maintenance & Rentals	V0029136	Herren Tire Service, Inc.	\$33.67
2021	7/12/21	Repairs, Maintenance & Rentals	V0029140	Ironhorse Barbeque Co., LLC	\$69.80
2021	7/12/21	Repairs, Maintenance & Rentals	V0029141	O'Reilly Automotive Stores, Inc.	\$43.65
2021	7/12/21	Repairs, Maintenance & Rentals	V0029142	O'Reilly Automotive Stores, Inc.	\$21.69
2021	7/12/21	Repairs, Maintenance & Rentals	V0029143	Leo's Auto Center, LLC	\$34.85
2021	7/12/21	Repairs, Maintenance & Rentals	V0029144	Leo's Auto Center, LLC	\$29.91
2021	7/12/21	Repairs, Maintenance & Rentals	V0029145	Leo's Auto Center, LLC	\$87.80
2021	7/12/21	Repairs, Maintenance & Rentals	V0029146	Leo's Auto Center, LLC	\$32.38
2022	7/13/21	Repairs, Maintenance & Rentals	V0029164	Kevin Ward	\$1,545.00
2022	7/13/21	Repairs, Maintenance & Rentals	V0029165	Kevin Ward	\$1,545.00
2022	7/19/21	Repairs, Maintenance & Rentals	V0029251	Quadient Leasing USA, INC.	\$818.95
2021	7/19/21	Repairs, Maintenance & Rentals	V0029254	ComputerWorks of Chicago, Inc.Booklog	\$10,401.85
2021	7/20/21	Repairs, Maintenance & Rentals	V0029258	Department of Finance & Administration	\$7,188.00
2021	7/20/21	Repairs, Maintenance & Rentals	V0029267	Hoffman Supply Company Inc	\$427.33
2021	7/20/21	Repairs, Maintenance & Rentals	V0029268	Hoffman Supply Company Inc	\$1,304.47
2021	7/20/21	Repairs, Maintenance & Rentals	V0029269	Hoffman Supply Company Inc	\$1,273.77
2021	7/20/21	Repairs, Maintenance & Rentals	V0029270	Farm Service, Inc.	\$14.26
2021	7/20/21	Repairs, Maintenance & Rentals	V0029271	Paragould Electrical Supply, Inc.	\$38.91
2021	7/20/21	Repairs, Maintenance & Rentals	V0029273	Red Percy & Son's Oil Co.	\$169.52



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/20/21	Repairs, Maintenance & Rentals	V0029274	Red Pearcy & Son's Oil Co.	\$256.41
2021	7/20/21	Repairs, Maintenance & Rentals	V0029276	Wholesale Electric Supply	\$89.17
2021	7/20/21	Repairs, Maintenance & Rentals	V0029277	Wholesale Electric Supply	\$71.34
2021	7/20/21	Repairs, Maintenance & Rentals	V0029279	Wholesale Electric Supply	\$486.82
2021	7/20/21	Repairs, Maintenance & Rentals	V0029282	Negwer Materials Inc	\$471.56
2021	7/20/21	Repairs, Maintenance & Rentals	V0029284	Negwer Materials Inc	\$8.68
2021	7/20/21	Repairs, Maintenance & Rentals	V0029285	Winebaugh's Competition Towing	\$168.65
2021	7/20/21	Repairs, Maintenance & Rentals	V0029286	Safety-Kleen Systems, Inc.	\$361.61
2022	7/22/21	Repairs, Maintenance & Rentals	V0029425	Bank of America	\$2,499.18
2021	7/22/21	Repairs, Maintenance & Rentals	V0029426	Bank of America	\$13,800.83
2022	7/22/21	Repairs, Maintenance & Rentals	V0029429	Ironhorse Barbeque Co., LLC	\$65.00
2021	7/22/21	Repairs, Maintenance & Rentals	V0029431	Wex Bank	\$1,077.75
2022	7/22/21	Repairs, Maintenance & Rentals	V0029432	Wex Bank	\$1,162.72
2021	7/28/21	Repairs, Maintenance & Rentals	V0029476	Boiler Inspection Division	\$135.00
2021	8/3/21	Repairs, Maintenance & Rentals	V0029519	International Fire Protection, Inc.	\$2,080.00
2021	8/3/21	Repairs, Maintenance & Rentals	V0029522	Jonesboro Roofing Co., Inc.	\$335.00
2021	8/3/21	Repairs, Maintenance & Rentals	V0029523	Arkansas Bearing, Inc.	\$23.41
2022	8/3/21	Repairs, Maintenance & Rentals	V0029524	Arkansas Bearing, Inc.	\$13.90
2021	8/3/21	Repairs, Maintenance & Rentals	V0029525	Paragould Electrical Supply, Inc.	\$244.62



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/3/21	Repairs, Maintenance & Rentals	V0029527	E.C. Barton & Co	\$58.13
2022	8/3/21	Repairs, Maintenance & Rentals	V0029529	Cardinal Supplies of Ar, Inc.	\$153.43
2022	8/3/21	Repairs, Maintenance & Rentals	V0029530	Cardinal Supplies of Ar, Inc.	\$36.58
2022	8/3/21	Repairs, Maintenance & Rentals	V0029531	Cardinal Supplies of Ar, Inc.	\$120.10
2022	8/3/21	Repairs, Maintenance & Rentals	V0029532	Cardinal Supplies of Ar, Inc.	\$9.34
2022	8/3/21	Repairs, Maintenance & Rentals	V0029533	Cardinal Supplies of Ar, Inc.	\$127.04
2022	8/3/21	Repairs, Maintenance & Rentals	V0029534	Cardinal Supplies of Ar, Inc.	\$218.50
2022	8/10/21	Repairs, Maintenance & Rentals	V0030018	CAE Healthcare, Inc.	\$4,194.65
2022	8/11/21	Repairs, Maintenance & Rentals	V0030035	Gazaway Lumber Co., Inc.	\$48.27
2022	8/11/21	Repairs, Maintenance & Rentals	V0030036	Gazaway Lumber Co., Inc.	\$457.13
2022	8/11/21	Repairs, Maintenance & Rentals	V0030037	Gazaway Lumber Co., Inc.	\$8.68
2022	8/11/21	Repairs, Maintenance & Rentals	V0030038	Gazaway Lumber Co., Inc.	\$157.78
2022	8/11/21	Repairs, Maintenance & Rentals	V0030041	Cox Implement Co., Inc.	\$76.27
2022	8/11/21	Repairs, Maintenance & Rentals	V0030042	Arkansas Bearing, Inc.	\$8.49
2022	8/11/21	Repairs, Maintenance & Rentals	V0030043	Arkansas Bearing, Inc.	\$18.52
2022	8/11/21	Repairs, Maintenance & Rentals	V0030044	Arkansas Bearing, Inc.	\$6.42
2022	8/11/21	Repairs, Maintenance & Rentals	V0030045	Baltz Feed Co/Ace Hardware	\$87.76
2022	8/11/21	Repairs, Maintenance & Rentals	V0030046	Baltz Feed Co/Ace Hardware	\$24.76
2022	8/11/21	Repairs, Maintenance & Rentals	V0030047	Baltz Feed Co/Ace Hardware	\$30.29



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/11/21	Repairs, Maintenance & Rentals	V0030048	Baltz Feed Co/Ace Hardware	\$9.43
2022	8/11/21	Repairs, Maintenance & Rentals	V0030049	Baltz Feed Co/Ace Hardware	\$36.18
2022	8/11/21	Repairs, Maintenance & Rentals	V0030050	Baltz Feed Co/Ace Hardware	\$36.16
2022	8/11/21	Repairs, Maintenance & Rentals	V0030051	Baltz Feed Co/Ace Hardware	\$35.10
2022	8/11/21	Repairs, Maintenance & Rentals	V0030052	Baltz Feed Co/Ace Hardware	\$41.68
2022	8/11/21	Repairs, Maintenance & Rentals	V0030053	Negwer Materials Inc	\$484.17
2022	8/11/21	Repairs, Maintenance & Rentals	V0030054	Red Percy & Son's Oil Co.	\$174.67
2022	8/11/21	Repairs, Maintenance & Rentals	V0030055	Farm Service, Inc.	\$49.17
2022	8/11/21	Repairs, Maintenance & Rentals	V0030056	Winebaugh's Competition Towing	\$57.65
2022	8/11/21	Repairs, Maintenance & Rentals	V0030058	Wholesale Electric Supply	\$499.84
2022	8/11/21	Repairs, Maintenance & Rentals	V0030059	Wholesale Electric Supply	\$44.40
2022	8/11/21	Repairs, Maintenance & Rentals	V0030060	Wholesale Electric Supply	\$146.11
2022	8/11/21	Repairs, Maintenance & Rentals	V0030061	Wholesale Electric Supply	\$48.58
2022	8/11/21	Repairs, Maintenance & Rentals	V0030062	Wholesale Electric Supply	\$1,659.42
2021	8/12/21	Repairs, Maintenance & Rentals	V0030074	CAE Healthcare, Inc.	\$372.65
2021	8/12/21	Repairs, Maintenance & Rentals	V0030075	CAE Healthcare, Inc.	\$372.65
2022	8/12/21	Repairs, Maintenance & Rentals	V0030085	Cavanaugh Ford Lincoln, LLC	\$83.18
2022	8/13/21	Repairs, Maintenance & Rentals	V0030089	Kevin Ward	\$1,545.00
2022	8/13/21	Repairs, Maintenance & Rentals	V0030117	Hoffman Supply Company Inc	\$134.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/13/21	Repairs, Maintenance & Rentals	V0030119	Ironhorse Barbeque Co., LLC	\$49.25
2022	8/13/21	Repairs, Maintenance & Rentals	V0030120	Ironhorse Barbeque Co., LLC	\$46.05
2022	8/13/21	Repairs, Maintenance & Rentals	V0030121	Marler's Lock & Key	\$17.92
2022	8/13/21	Repairs, Maintenance & Rentals	V0030122	Marler's Lock & Key	\$24.17
2022	8/13/21	Repairs, Maintenance & Rentals	V0030123	Farm Parts, Inc.	\$46.63
2022	8/13/21	Repairs, Maintenance & Rentals	V0030124	Farm Parts, Inc.	\$141.20
2022	8/13/21	Repairs, Maintenance & Rentals	V0030125	Farm Parts, Inc.	\$32.58
2022	8/13/21	Repairs, Maintenance & Rentals	V0030126	ASAS Paragould DBA Northeast Electronics, Inc.	\$205.84
2021	8/16/21	Repairs, Maintenance & Rentals	V0030148	Arkansas Division of Workforce Services	\$1,795.47
2022	8/16/21	Repairs, Maintenance & Rentals	V0030149	Ozarc Gas Equipment & Supply	\$23.26
2022	8/18/21	Repairs, Maintenance & Rentals	V0030159	Pocahontas Glass	\$7,261.06
2022	8/23/21	Repairs, Maintenance & Rentals	V0030219	Paragould Electrical Supply, Inc.	\$104.94
2022	8/23/21	Repairs, Maintenance & Rentals	V0030221	Ironhorse Barbeque Co., LLC	\$68.86
2022	8/23/21	Repairs, Maintenance & Rentals	V0030226	Wex Bank	\$1,377.94
2022	8/23/21	Repairs, Maintenance & Rentals	V0030228	Boiler Inspection Division	\$585.00
2022	8/23/21	Repairs, Maintenance & Rentals	V0030232	Burns Electric, LLC	\$807.77
2022	8/26/21	Repairs, Maintenance & Rentals	V0030255	Gaumard Scientific	\$1,187.98
2022	8/26/21	Repairs, Maintenance & Rentals	V0030256	Gaumard Scientific	\$1,928.18
2022	9/2/21	Repairs, Maintenance & Rentals	V0030353	Arkansas Floor Contractors LLC	\$49,200.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/13/21	Repairs, Maintenance & Rentals	V0031005	ASAS Paragould DBA Northeast Electronics, Inc.	\$380.19
2022	9/13/21	Repairs, Maintenance & Rentals	V0031006	Mid-South Plumbing & Electric Supply Company, Inc.	\$149.59
2022	9/13/21	Repairs, Maintenance & Rentals	V0031007	Mid-South Plumbing & Electric Supply Company, Inc.	\$231.57
2022	9/13/21	Repairs, Maintenance & Rentals	V0031008	Baltz Feed Co/Ace Hardware	\$56.57
2022	9/13/21	Repairs, Maintenance & Rentals	V0031009	Baltz Feed Co/Ace Hardware	\$7.23
2022	9/13/21	Repairs, Maintenance & Rentals	V0031010	Baltz Feed Co/Ace Hardware	\$12.57
2022	9/13/21	Repairs, Maintenance & Rentals	V0031011	Baltz Feed Co/Ace Hardware	\$27.00
2022	9/13/21	Repairs, Maintenance & Rentals	V0031012	Baltz Feed Co/Ace Hardware	\$10.93
2022	9/13/21	Repairs, Maintenance & Rentals	V0031013	Baltz Feed Co/Ace Hardware	\$4.93
2022	9/13/21	Repairs, Maintenance & Rentals	V0031014	Baltz Feed Co/Ace Hardware	\$9.10
2022	9/13/21	Repairs, Maintenance & Rentals	V0031015	Baltz Feed Co/Ace Hardware	\$3.94
2022	9/13/21	Repairs, Maintenance & Rentals	V0031016	Baltz Feed Co/Ace Hardware	\$17.03
2022	9/13/21	Repairs, Maintenance & Rentals	V0031017	Gazaway Lumber Co., Inc.	\$27.16
2022	9/13/21	Repairs, Maintenance & Rentals	V0031018	Gazaway Lumber Co., Inc.	\$41.26
2022	9/13/21	Repairs, Maintenance & Rentals	V0031019	Gazaway Lumber Co., Inc.	\$81.65
2022	9/13/21	Repairs, Maintenance & Rentals	V0031020	Marler's Lock & Key	\$14.66
2022	9/13/21	Repairs, Maintenance & Rentals	V0031021	Marler's Lock & Key	\$32.59
2022	9/13/21	Repairs, Maintenance & Rentals	V0031022	Marler's Lock & Key	\$26.07
2022	9/13/21	Repairs, Maintenance & Rentals	V0031023	Cardinal Supplies of Ar, Inc.	\$60.74



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/13/21	Repairs, Maintenance & Rentals	V0031024	Cardinal Supplies of Ar, Inc.	\$486.63
2022	9/13/21	Repairs, Maintenance & Rentals	V0031025	Cardinal Supplies of Ar, Inc.	\$12.77
2022	9/13/21	Repairs, Maintenance & Rentals	V0031026	Cardinal Supplies of Ar, Inc.	\$466.44
2022	9/13/21	Repairs, Maintenance & Rentals	V0031027	Cardinal Supplies of Ar, Inc.	\$130.03
2022	9/13/21	Repairs, Maintenance & Rentals	V0031028	Cardinal Supplies of Ar, Inc.	\$160.57
2022	9/13/21	Repairs, Maintenance & Rentals	V0031029	Cardinal Supplies of Ar, Inc.	\$117.32
2022	9/13/21	Repairs, Maintenance & Rentals	V0031030	Jim's Saw Shop	\$48.48
2022	9/13/21	Repairs, Maintenance & Rentals	V0031031	E.C. Barton & Co	\$0.99
2022	9/13/21	Repairs, Maintenance & Rentals	V0031032	E.C. Barton & Co	\$49.35
2022	9/13/21	Repairs, Maintenance & Rentals	V0031033	Buck's Parts & Machine Shop Inc	\$359.22
2022	9/13/21	Repairs, Maintenance & Rentals	V0031034	Ironhorse Barbeque Co., LLC	\$67.69
2022	9/13/21	Repairs, Maintenance & Rentals	V0031035	Ironhorse Barbeque Co., LLC	\$13.00
2022	9/16/21	Repairs, Maintenance & Rentals	V0031121	Herren Tire Service, Inc.	\$17.92
2022	9/16/21	Repairs, Maintenance & Rentals	V0031122	Farm Parts, Inc.	\$95.22
2022	9/16/21	Repairs, Maintenance & Rentals	V0031123	Farm Parts, Inc.	\$27.68
2022	9/16/21	Repairs, Maintenance & Rentals	V0031125	Ironhorse Barbeque Co., LLC	\$43.00
2022	9/16/21	Repairs, Maintenance & Rentals	V0031128	Red Percy & Son's Oil Co.	\$174.96
2022	9/16/21	Repairs, Maintenance & Rentals	V0031130	Hoffman Supply Company Inc	\$888.48
2022	9/16/21	Repairs, Maintenance & Rentals	V0031132	Hoffman Supply Company Inc	\$1,209.16



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/16/21	Repairs, Maintenance & Rentals	V0031133	Farm Service, Inc.	\$252.60
2022	9/16/21	Repairs, Maintenance & Rentals	V0031134	Farm Service, Inc.	\$21.63
2022	9/16/21	Repairs, Maintenance & Rentals	V0031135	Farm Service, Inc.	\$60.33
2022	9/16/21	Repairs, Maintenance & Rentals	V0031136	Winebaugh's Competition Towing	\$11.57
2022	9/16/21	Repairs, Maintenance & Rentals	V0031137	Winebaugh's Competition Towing	\$7.67
2022	9/16/21	Repairs, Maintenance & Rentals	V0031138	Wholesale Electric Supply	\$48.43
2022	9/16/21	Repairs, Maintenance & Rentals	V0031139	Wholesale Electric Supply	\$89.17
2022	9/16/21	Repairs, Maintenance & Rentals	V0031140	Wholesale Electric Supply	\$8.51
2022	9/16/21	Repairs, Maintenance & Rentals	V0031141	Wholesale Electric Supply	\$25.25
2022	9/16/21	Repairs, Maintenance & Rentals	V0031142	Wholesale Electric Supply	\$1,382.85
2022	9/16/21	Repairs, Maintenance & Rentals	V0031143	Wholesale Electric Supply	\$10.25
2022	9/16/21	Repairs, Maintenance & Rentals	V0031144	Wholesale Electric Supply	\$227.23
2022	9/16/21	Repairs, Maintenance & Rentals	V0031145	Wholesale Electric Supply	\$226.57
2022	9/16/21	Repairs, Maintenance & Rentals	V0031146	Wholesale Electric Supply	\$386.97
2022	9/16/21	Repairs, Maintenance & Rentals	V0031147	Wholesale Electric Supply	\$82.87
2022	9/16/21	Repairs, Maintenance & Rentals	V0031148	Wholesale Electric Supply	\$40.18
2022	9/16/21	Repairs, Maintenance & Rentals	V0031216	O'Reilly Automotive Stores, Inc.	\$67.57
2022	9/16/21	Repairs, Maintenance & Rentals	V0031217	Kevin Ward	\$1,545.00
2022	9/16/21	Repairs, Maintenance & Rentals	V0031219	Metro Disaster Specialists	\$6,600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/16/21	Repairs, Maintenance & Rentals	V0031228	Arkansas Division of Workforce Services	\$1.43
2022	9/16/21	Repairs, Maintenance & Rentals	V0031234	Bank of America	\$44,936.49
2022	9/16/21	Repairs, Maintenance & Rentals	V0031235	Quadient Leasing USA, INC.	\$276.09
2022	9/20/21	Repairs, Maintenance & Rentals	V0031255	Pocahontas Glass	\$27.44
2022	9/20/21	Repairs, Maintenance & Rentals	V0031257	Poole Hydraulics, Inc.	\$94.87
2022	9/20/21	Repairs, Maintenance & Rentals	V0031259	Cox Implement Co., Inc.	\$14.92
2022	9/20/21	Repairs, Maintenance & Rentals	V0031260	Wex Bank	\$1,752.63
2022	9/22/21	Repairs, Maintenance & Rentals	V0031307	Memphis Communications Corp.	\$1,219.68
2022	9/23/21	Repairs, Maintenance & Rentals	V0031335	MFA Oil Company	\$57.62
2022	9/23/21	Repairs, Maintenance & Rentals	V0031336	ASAS Paragould DBA Northeast Electronics, Inc.	\$137.41
2022	9/28/21	Repairs, Maintenance & Rentals	V0031354	MFA Oil Company	\$51.36
2022	9/28/21	Repairs, Maintenance & Rentals	V0031355	Boiler Inspection Division	\$15.00
2022	9/28/21	Repairs, Maintenance & Rentals	V0031356	Pocahontas Glass	\$230.48
2022	9/28/21	Repairs, Maintenance & Rentals	V0031357	Pocahontas Glass	\$16.46
2022	9/28/21	Repairs, Maintenance & Rentals	V0031358	Pocahontas Glass	\$76.83
2022	9/28/21	Repairs, Maintenance & Rentals	V0031360	Fire Protection of Arkansas	\$334.97
2022	9/29/21	Repairs, Maintenance & Rentals	V0031409	Amazon Capital Services	\$12.06
2022	9/29/21	Repairs, Maintenance & Rentals	V0031426	Ironhorse Barbeque Co., LLC	\$75.00
2022	9/29/21	Repairs, Maintenance & Rentals	V0031427	Arkansas Bearing, Inc.	\$32.83



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/29/21	Repairs, Maintenance & Rentals	V0031428	Arkansas Bearing, Inc.	\$31.09
2022	9/29/21	Repairs, Maintenance & Rentals	V0031429	Arkansas Bearing, Inc.	\$102.36
2022	8/6/21	Return to Grantor	V0029973	Department of Veterans Affairs	\$960.00
2022	8/5/21	Salaries Extra Help	V0029965	Sean E. McNulty	\$276.80
2022	7/22/21	Scholarship Expense	V0029430	T. Ricks, LLC	\$368.00
2022	9/13/21	Scholarship Expense	V0031036	Kids Palace	\$128.00
2022	9/13/21	Scholarship Expense	V0031037	Kids Palace	\$144.00
2022	9/16/21	Scholarship Expense	V0031223	Center Hill Child Care LLC	\$276.00
2022	9/16/21	Scholarship Expense	V0031224	Center Hill Child Care LLC	\$138.00
2022	7/1/21	Services & Other Operating	V0029030	Higher Learning Commission	\$5,555.60
2022	7/8/21	Services & Other Operating	V0029053	Turnitin, LLC	\$4,669.00
2021	7/8/21	Services & Other Operating	V0029061	Paxton Media Group, LLC	\$162.00
2022	7/8/21	Services & Other Operating	V0029067	Vineyard's Developmental Group	\$900.00
2022	7/8/21	Services & Other Operating	V0029091	Design Science, Inc	\$943.83
2022	7/10/21	Services & Other Operating	V0029102	CoAEMSP	\$1,700.00
2021	7/12/21	Services & Other Operating	V0029105	CAAHEP	\$600.00
2021	7/12/21	Services & Other Operating	V0029109	SHI International Corp	\$4,673.92
2022	7/12/21	Services & Other Operating	V0029113	Arkansas Institute for Performance Excellence	\$1,500.00
2022	7/12/21	Services & Other Operating	V0029121	Respondus	\$2,795.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/13/21	Services & Other Operating	V0029149	Arkansas Methodist Medical Center	\$175.00
2022	7/13/21	Services & Other Operating	V0029151	More-Music 93-DOT-5FM	\$900.00
2022	7/13/21	Services & Other Operating	V0029152	Neon One, LLC	\$199.20
2021	7/13/21	Services & Other Operating	V0029167	Mor Media, Inc.	-\$375.00
2022	7/13/21	Services & Other Operating	V0029168	Mor Media, Inc.	\$525.00
2021	7/15/21	Services & Other Operating	V0029184	NI Satellite Inc.	\$144.93
2022	7/15/21	Services & Other Operating	V0029185	ARKLink Library Consortium, Inc.	\$173.00
2022	7/15/21	Services & Other Operating	V0029187	Commercial Appeal	\$408.73
2021	7/15/21	Services & Other Operating	V0029188	Next Gen Web Solutions	\$350.00
2022	7/15/21	Services & Other Operating	V0029192	Krav Maga Worldwide Force Training Division	\$650.00
2021	7/20/21	Services & Other Operating	V0029289	Star Herald Publishing Co., Inc.	\$25.00
2022	7/22/21	Services & Other Operating	V0029425	Bank of America	\$2,499.18
2021	7/22/21	Services & Other Operating	V0029426	Bank of America	\$13,800.83
2022	7/27/21	Services & Other Operating	V0029449	ARKLink Library Consortium, Inc.	\$100.00
2022	7/27/21	Services & Other Operating	V0029454	NANEP PN Council	\$100.00
2022	7/27/21	Services & Other Operating	V0029470	Platinum Educational Group	\$500.00
2022	7/28/21	Services & Other Operating	V0029481	Ace One Technologies	\$219.99
2021	7/29/21	Services & Other Operating	V0029484	The Merchandiser	\$640.00
2022	8/2/21	Services & Other Operating	V0029515	Rave Wireless, Inc.	\$5,350.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/3/21	Services & Other Operating	V0029535	TDOCSS	\$19,483.23
2022	8/6/21	Services & Other Operating	V0029978	OCLC, Inc.	\$531.68
2022	8/9/21	Services & Other Operating	V0029991	Paxton Media Group, LLC	\$30.00
2022	8/9/21	Services & Other Operating	V0029992	Paxton Media Group, LLC	\$120.00
2022	8/9/21	Services & Other Operating	V0029993	Concord Publishing House, INC	\$325.00
2022	8/9/21	Services & Other Operating	V0029994	Concord Publishing House, INC	\$425.00
2022	8/9/21	Services & Other Operating	V0029999	Paxton Media Group, LLC	\$300.00
2022	8/9/21	Services & Other Operating	V0030000	Vineyard's Developmental Group	\$900.00
2022	8/9/21	Services & Other Operating	V0030001	Ace One Technologies	\$50.00
2022	8/9/21	Services & Other Operating	V0030003	Mor Media, Inc.	\$525.00
2022	8/11/21	Services & Other Operating	V0030026	Arkansas State University	\$275.00
2022	8/11/21	Services & Other Operating	V0030033	The Merchandiser	\$310.00
2022	8/11/21	Services & Other Operating	V0030034	The Merchandiser	\$155.00
2022	8/13/21	Services & Other Operating	V0030091	Neon One, LLC	\$199.20
2022	8/13/21	Services & Other Operating	V0030092	Neon One, LLC	\$35.00
2022	8/16/21	Services & Other Operating	V0030153	Star Herald Publishing Co., Inc.	\$295.00
2022	8/16/21	Services & Other Operating	V0030155	UAMS	\$1,693.32
2022	8/20/21	Services & Other Operating	V0030195	Paragould Daily Press	\$145.60
2022	8/23/21	Services & Other Operating	V0030203	Cherryroad Media	\$52.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/23/21	Services & Other Operating	V0030208	Respondus	\$3,950.00
2022	8/23/21	Services & Other Operating	V0030218	Paragould Chamber of Commerce	\$550.00
2022	8/26/21	Services & Other Operating	V0030254	UAMS	\$2,145.00
2022	8/26/21	Services & Other Operating	V0030262	NI Satellite Inc.	\$144.93
2022	8/31/21	Services & Other Operating	V0030311	Jonesboro Regional Chamber of Commerce	\$730.00
2022	9/2/21	Services & Other Operating	V0030357	Assoc. Indust. of AR Found.	\$5,000.00
2022	9/2/21	Services & Other Operating	V0030358	Ace One Technologies	\$50.00
2022	9/2/21	Services & Other Operating	V0030359	Concord Publishing House, INC	\$250.00
2022	9/7/21	Services & Other Operating	V0030371	Vineyard's Developmental Group	\$900.00
2022	9/7/21	Services & Other Operating	V0030373	Concord Publishing House, INC	\$175.00
2022	9/16/21	Services & Other Operating	V0031157	Neon One, LLC	\$35.00
2022	9/16/21	Services & Other Operating	V0031158	Neon One, LLC	\$199.20
2022	9/16/21	Services & Other Operating	V0031161	Paxton Media Group, LLC	\$500.00
2022	9/16/21	Services & Other Operating	V0031162	KAIT	\$500.00
2022	9/16/21	Services & Other Operating	V0031164	Rector Area Chamber of Commerce	\$150.00
2022	9/16/21	Services & Other Operating	V0031170	Arkansas Times Limited Partnership	\$403.80
2022	9/16/21	Services & Other Operating	V0031229	Next Gen Web Solutions	\$350.00
2022	9/16/21	Services & Other Operating	V0031231	AACUBO	\$100.00
2022	9/16/21	Services & Other Operating	V0031234	Bank of America	\$44,936.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/20/21	Services & Other Operating	V0031251	NI Satellite Inc.	\$144.93
2022	9/20/21	Services & Other Operating	V0031253	The Times Dispatch	\$26.00
2022	9/22/21	Services & Other Operating	V0031311	Paragould Chamber of Commerce	\$550.00
2022	9/23/21	Services & Other Operating	V0031334	NEA Sports	\$125.00
2022	9/23/21	Services & Other Operating	V0031338	KAIT	\$3,100.00
2022	9/29/21	Services & Other Operating	V0031410	HigherEdJobs	\$345.00
2022	9/29/21	Services & Other Operating	V0031411	NEASHRM	\$50.00
2021	8/20/21	Supplies & Materials	V0028976	Pearson Education	-\$83.51
2021	7/7/21	Supplies & Materials	V0029042	Ozarc Gas Equipment & Supply	\$263.76
2021	7/7/21	Supplies & Materials	V0029047	Postmaster	\$0.46
2021	7/7/21	Supplies & Materials	V0029051	Axon Enterprise Inc	\$6,003.28
2022	7/13/21	Supplies & Materials	V0029150	Visual Edge INC	\$1,125.55
2021	7/13/21	Supplies & Materials	V0029161	US Foods	\$1,018.30
2021	7/13/21	Supplies & Materials	V0029162	US Foods	\$492.43
2021	7/13/21	Supplies & Materials	V0029163	US Foods	\$556.35
2021	7/13/21	Supplies & Materials	V0029170	US Foods	-\$30.44
2022	7/15/21	Supplies & Materials	V0029190	Ozarc Gas Equipment & Supply	\$91.76
2022	7/15/21	Supplies & Materials	V0029191	Ozarc Gas Equipment & Supply	\$556.12
2022	7/22/21	Supplies & Materials	V0029211	Arkansas Copier Center, Inc.	\$488.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/22/21	Supplies & Materials	V0029212	Arkansas Copier Center, Inc.	\$120.73
2022	7/22/21	Supplies & Materials	V0029213	Arkansas Copier Center, Inc.	\$231.57
2022	7/22/21	Supplies & Materials	V0029214	Arkansas Copier Center, Inc.	\$356.73
2022	7/22/21	Supplies & Materials	V0029215	Arkansas Copier Center, Inc.	\$782.84
2022	7/22/21	Supplies & Materials	V0029216	Arkansas Copier Center, Inc.	\$85.55
2022	7/22/21	Supplies & Materials	V0029217	Arkansas Copier Center, Inc.	\$198.65
2022	7/22/21	Supplies & Materials	V0029218	Arkansas Copier Center, Inc.	\$100.56
2022	7/22/21	Supplies & Materials	V0029219	Arkansas Copier Center, Inc.	\$188.60
2022	7/22/21	Supplies & Materials	V0029220	Arkansas Copier Center, Inc.	\$143.72
2021	7/19/21	Supplies & Materials	V0029253	Nikon Instruments Inc	\$16,661.05
2021	7/20/21	Supplies & Materials	V0029257	Memphis Communications Corp.	\$441.42
2021	7/20/21	Supplies & Materials	V0029258	Department of Finance & Administration	\$7,188.00
2022	7/22/21	Supplies & Materials	V0029259	Arkansas Copier Center, Inc.	\$120.73
2022	7/22/21	Supplies & Materials	V0029260	Arkansas Copier Center, Inc.	\$44.94
2022	7/22/21	Supplies & Materials	V0029261	Arkansas Copier Center, Inc.	\$42.80
2021	7/20/21	Supplies & Materials	V0029280	Cox Implement Co., Inc.	\$571.92
2021	7/20/21	Supplies & Materials	V0029282	Negwer Materials Inc	\$471.56
2021	7/21/21	Supplies & Materials	V0029410	Ozarc Gas Equipment & Supply	\$68.82
2022	7/22/21	Supplies & Materials	V0029425	Bank of America	\$2,499.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/22/21	Supplies & Materials	V0029426	Bank of America	\$13,800.83
2022	7/22/21	Supplies & Materials	V0029434	Arkansas Copier Center, Inc.	\$818.73
2021	7/22/21	Supplies & Materials	V0029436	Amazon Capital Services	\$577.94
2021	7/27/21	Supplies & Materials	V0029444	Ozarc Gas Equipment & Supply	\$6,177.95
2021	7/27/21	Supplies & Materials	V0029448	JMS Russel Metals Corporation	\$1,335.34
2022	7/28/21	Supplies & Materials	V0029478	Arkansas Methodist Medical Center	\$5.00
2022	7/28/21	Supplies & Materials	V0029479	Arkansas Methodist Medical Center	\$80.00
2022	7/29/21	Supplies & Materials	V0029482	US Foods	\$1,274.70
2022	7/29/21	Supplies & Materials	V0029483	State of Arkansas	\$50.00
2022	8/2/21	Supplies & Materials	V0029497	Stephania R. Edwards	\$111.62
2022	8/3/21	Supplies & Materials	V0029508	US Foods	\$806.27
2022	8/3/21	Supplies & Materials	V0029509	US Foods	\$1,076.88
2022	8/3/21	Supplies & Materials	V0029536	US Foods	\$768.98
2022	8/9/21	Supplies & Materials	V0029995	Ozarc Gas Equipment & Supply	\$69.99
2022	8/9/21	Supplies & Materials	V0029996	Ozarc Gas Equipment & Supply	\$199.98
2022	8/9/21	Supplies & Materials	V0029997	Arkansas Methodist Medical Center	\$40.00
2022	8/10/21	Supplies & Materials	V0030017	Printing Papers, Inc	\$2,941.30
2021	8/11/21	Supplies & Materials	V0030020	Carolina Biological Supply Co.	\$468.57
2021	8/11/21	Supplies & Materials	V0030021	Carolina Biological Supply Co.	-\$262.85



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/11/21	Supplies & Materials	V0030027	Steel Sales & Equipment Company of Arkansas	\$476.22
2021	8/11/21	Supplies & Materials	V0030071	JSK Company, INC dba I-K Electric, IK Network Solutions	\$293,690.43
2022	8/13/21	Supplies & Materials	V0030090	Visual Edge INC	\$1,168.60
2022	8/13/21	Supplies & Materials	V0030094	BRTC Bookstore	\$134.99
2022	8/13/21	Supplies & Materials	V0030095	Fire Protection Publications	\$1,080.33
2022	8/13/21	Supplies & Materials	V0030096	Cengage Learning	\$360.00
2022	8/13/21	Supplies & Materials	V0030097	Cengage Learning	\$9,354.02
2022	8/13/21	Supplies & Materials	V0030098	Cengage Learning	\$4,350.00
2022	8/13/21	Supplies & Materials	V0030099	Cengage Learning	\$209.97
2022	8/13/21	Supplies & Materials	V0030100	Cengage Learning	\$4,200.00
2022	8/13/21	Supplies & Materials	V0030101	Cengage Learning	\$4,182.75
2022	8/13/21	Supplies & Materials	V0030103	TestOut Corporation	\$2,322.00
2022	8/13/21	Supplies & Materials	V0030104	Goodheart-Willcox Publisher	\$1,028.32
2022	8/13/21	Supplies & Materials	V0030105	Goodheart-Willcox Publisher	\$1,565.91
2022	8/13/21	Supplies & Materials	V0030107	Townsend Press, INC	\$3,071.03
2022	8/13/21	Supplies & Materials	V0030108	Ascend Learning Holdings LLC	-\$83.96
2022	8/13/21	Supplies & Materials	V0030109	Ascend Learning Holdings LLC	\$7,811.55
2022	8/13/21	Supplies & Materials	V0030110	Ascend Learning Holdings LLC	\$3,102.86
2022	8/13/21	Supplies & Materials	V0030129	Pearson Education	-\$12,624.14



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/13/21	Supplies & Materials	V0030131	Pearson Education	\$14,233.44
2022	8/13/21	Supplies & Materials	V0030132	Holtzbrinck Publishers LLC DBA MPS	-\$6,638.94
2022	8/13/21	Supplies & Materials	V0030133	Holtzbrinck Publishers LLC DBA MPS	\$7,755.00
2022	8/13/21	Supplies & Materials	V0030134	Holtzbrinck Publishers LLC DBA MPS	\$90.62
2022	8/13/21	Supplies & Materials	V0030135	Elsevier	-\$1,252.63
2022	8/13/21	Supplies & Materials	V0030136	Elsevier	-\$2,341.33
2022	8/13/21	Supplies & Materials	V0030137	Elsevier	-\$3,699.42
2022	8/13/21	Supplies & Materials	V0030138	Elsevier	-\$2,583.80
2022	8/13/21	Supplies & Materials	V0030139	Elsevier	\$15,165.18
2022	8/13/21	Supplies & Materials	V0030147	State of Arkansas	\$100.00
2022	8/16/21	Supplies & Materials	V0030150	Fire Protection Publications	\$367.30
2022	8/18/21	Supplies & Materials	V0030161	Science Interactive Group LLC	\$4,436.01
2022	8/18/21	Supplies & Materials	V0030169	The Vernon Company	\$877.68
2022	8/18/21	Supplies & Materials	V0030175	Ozarc Gas Equipment & Supply	\$408.80
2022	8/20/21	Supplies & Materials	V0030180	Angela R. Loveless	\$27.00
2022	8/20/21	Supplies & Materials	V0030181	Daphne G. Perkins	\$53.98
2022	8/20/21	Supplies & Materials	V0030194	Pearson Education	\$99.99
2022	8/20/21	Supplies & Materials	V0030198	State of Arkansas	\$100.00
2022	8/23/21	Supplies & Materials	V0030205	Ozarc Gas Equipment & Supply	\$272.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/23/21	Supplies & Materials	V0030207	BRTC Bookstore	\$266.14
2022	8/20/21	Supplies & Materials	V0030210	Department of Finance & Administration	\$1,012.00
2022	8/26/21	Supplies & Materials	V0030236	Arkansas Copier Center, Inc.	\$231.57
2022	8/26/21	Supplies & Materials	V0030237	Arkansas Copier Center, Inc.	\$120.73
2022	8/26/21	Supplies & Materials	V0030238	Arkansas Copier Center, Inc.	\$214.01
2022	8/26/21	Supplies & Materials	V0030239	Arkansas Copier Center, Inc.	\$142.72
2022	8/26/21	Supplies & Materials	V0030240	Arkansas Copier Center, Inc.	\$120.73
2022	8/26/21	Supplies & Materials	V0030241	Arkansas Copier Center, Inc.	\$349.00
2022	8/26/21	Supplies & Materials	V0030242	Arkansas Copier Center, Inc.	\$349.00
2022	8/26/21	Supplies & Materials	V0030243	Arkansas Copier Center, Inc.	\$598.08
2022	8/26/21	Supplies & Materials	V0030244	Arkansas Copier Center, Inc.	\$488.39
2022	8/26/21	Supplies & Materials	V0030245	Arkansas Copier Center, Inc.	\$184.76
2022	8/26/21	Supplies & Materials	V0030246	Arkansas Copier Center, Inc.	\$104.11
2022	8/26/21	Supplies & Materials	V0030247	Arkansas Copier Center, Inc.	\$120.73
2022	8/26/21	Supplies & Materials	V0030248	Arkansas Copier Center, Inc.	\$44.94
2022	8/26/21	Supplies & Materials	V0030249	Arkansas Copier Center, Inc.	\$143.72
2022	8/26/21	Supplies & Materials	V0030250	Arkansas Copier Center, Inc.	\$85.55
2022	8/26/21	Supplies & Materials	V0030251	Arkansas Copier Center, Inc.	\$181.86
2022	8/26/21	Supplies & Materials	V0030252	Arkansas Copier Center, Inc.	\$198.65



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/26/21	Supplies & Materials	V0030253	Arkansas Copier Center, Inc.	\$42.80
2022	8/26/21	Supplies & Materials	V0030257	Ozarc Gas Equipment & Supply	\$2,408.38
2022	8/31/21	Supplies & Materials	V0030281	Rashman Corporation DBA Prestige Medical	\$220.50
2022	8/31/21	Supplies & Materials	V0030282	DF Sport	\$113.71
2022	8/31/21	Supplies & Materials	V0030283	Cengage Learning	\$4,353.75
2022	8/31/21	Supplies & Materials	V0030284	Cengage Learning	\$2,026.35
2022	8/31/21	Supplies & Materials	V0030290	Ozarc Gas Equipment & Supply	\$463.18
2022	8/31/21	Supplies & Materials	V0030294	Ozarc Gas Equipment & Supply	\$29.80
2022	8/31/21	Supplies & Materials	V0030338	FedEx	\$418.32
2022	8/31/21	Supplies & Materials	V0030339	ComputerWorks of Chicago, Inc.Booklog	\$169.00
2022	8/31/21	Supplies & Materials	V0030342	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$490.98
2022	9/2/21	Supplies & Materials	V0030356	Quadient Finance USA, Inc.	\$444.82
2022	9/7/21	Supplies & Materials	V0030372	Sign-Tech	\$304.15
2022	9/7/21	Supplies & Materials	V0030375	BRTC Bookstore	\$957.04
2022	9/7/21	Supplies & Materials	V0030376	The Vernon Company	\$608.19
2022	9/7/21	Supplies & Materials	V0030377	Ozarc Gas Equipment & Supply	\$736.86
2022	9/7/21	Supplies & Materials	V0030379	Ozarc Gas Equipment & Supply	\$459.60
2022	9/7/21	Supplies & Materials	V0030392	Ozarc Gas Equipment & Supply	\$316.71
2022	9/13/21	Supplies & Materials	V0030960	Amazon Capital Services	\$26.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/13/21	Supplies & Materials	V0030975	US Foods	\$934.94
2022	9/13/21	Supplies & Materials	V0030977	US Foods	\$1,241.88
2022	9/13/21	Supplies & Materials	V0030978	US Foods	\$1,773.80
2022	9/13/21	Supplies & Materials	V0030979	US Foods	\$1,095.49
2022	9/13/21	Supplies & Materials	V0030982	US Foods	\$1,442.09
2022	9/13/21	Supplies & Materials	V0030983	US Foods	\$2,062.21
2022	9/13/21	Supplies & Materials	V0030984	Ozarks Coca-Cola Dr. Pepper-Wes	\$808.34
2022	9/13/21	Supplies & Materials	V0030985	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2022	9/13/21	Supplies & Materials	V0030986	Science Interactive Group LLC	-\$353.44
2022	9/13/21	Supplies & Materials	V0030987	Science Interactive Group LLC	\$584.85
2022	9/13/21	Supplies & Materials	V0030988	DF Sport	\$218.99
2022	9/13/21	Supplies & Materials	V0030989	DF Sport	\$1,044.02
2022	9/13/21	Supplies & Materials	V0030990	Medical Equipment Affiliates	\$5,841.75
2022	9/13/21	Supplies & Materials	V0030991	Medical Equipment Affiliates	\$9,902.97
2022	9/13/21	Supplies & Materials	V0030994	FedEx	\$16.93
2022	9/13/21	Supplies & Materials	V0030995	FedEx	\$256.25
2022	9/13/21	Supplies & Materials	V0030996	BRTC Bookstore	\$375.36
2022	9/13/21	Supplies & Materials	V0031038	Diamedical USA	\$254.35
2022	9/16/21	Supplies & Materials	V0031152	Arkansas Methodist Medical Center	\$25.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/16/21	Supplies & Materials	V0031159	Visual Edge INC	\$1,214.40
2022	9/16/21	Supplies & Materials	V0031166	Ozarc Gas Equipment & Supply	\$71.51
2022	9/16/21	Supplies & Materials	V0031234	Bank of America	\$44,936.49
2022	9/20/21	Supplies & Materials	V0031258	O'Reilly Automotive Stores, Inc.	\$8.68
2022	9/21/21	Supplies & Materials	V0031289	Department of Finance & Administration	\$18,852.00
2022	9/22/21	Supplies & Materials	V0031297	Carolina Biological Supply Co.	\$132.97
2022	9/22/21	Supplies & Materials	V0031300	FedEx	\$30.46
2022	9/22/21	Supplies & Materials	V0031304	Karman G. Matthews	\$129.83
2022	9/22/21	Supplies & Materials	V0031313	Arkansas Copier Center, Inc.	\$488.39
2022	9/22/21	Supplies & Materials	V0031314	Arkansas Copier Center, Inc.	\$214.01
2022	9/22/21	Supplies & Materials	V0031315	Arkansas Copier Center, Inc.	\$184.76
2022	9/22/21	Supplies & Materials	V0031316	Arkansas Copier Center, Inc.	\$231.57
2022	9/22/21	Supplies & Materials	V0031317	Arkansas Copier Center, Inc.	\$142.72
2022	9/22/21	Supplies & Materials	V0031318	Arkansas Copier Center, Inc.	\$598.08
2022	9/22/21	Supplies & Materials	V0031319	Arkansas Copier Center, Inc.	\$120.73
2022	9/22/21	Supplies & Materials	V0031320	Arkansas Copier Center, Inc.	\$349.00
2022	9/22/21	Supplies & Materials	V0031321	Arkansas Copier Center, Inc.	\$120.73
2022	9/22/21	Supplies & Materials	V0031322	Arkansas Copier Center, Inc.	\$349.00
2022	9/22/21	Supplies & Materials	V0031323	Arkansas Copier Center, Inc.	\$111.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/22/21	Supplies & Materials	V0031324	Arkansas Copier Center, Inc.	\$120.73
2022	9/22/21	Supplies & Materials	V0031325	Arkansas Copier Center, Inc.	\$44.94
2022	9/22/21	Supplies & Materials	V0031326	Arkansas Copier Center, Inc.	\$172.04
2022	9/22/21	Supplies & Materials	V0031327	Arkansas Copier Center, Inc.	\$85.55
2022	9/22/21	Supplies & Materials	V0031328	Arkansas Copier Center, Inc.	\$210.13
2022	9/22/21	Supplies & Materials	V0031329	Arkansas Copier Center, Inc.	\$198.65
2022	9/22/21	Supplies & Materials	V0031330	Arkansas Copier Center, Inc.	\$42.80
2022	9/28/21	Supplies & Materials	V0031348	BRTC Bookstore	\$54.10
2022	9/28/21	Supplies & Materials	V0031351	BRTC Bookstore	\$135.25
2022	9/28/21	Supplies & Materials	V0031363	Arkansas Copier Center, Inc.	\$162.94
2022	9/28/21	Supplies & Materials	V0031364	Arkansas Copier Center, Inc.	\$108.63
2022	9/29/21	Supplies & Materials	V0031408	Ozarc Gas Equipment & Supply	\$365.69
2022	9/29/21	Supplies & Materials	V0031413	Ozarc Gas Equipment & Supply	\$57.55
2022	7/7/21	Travel	V0029043	ABEA	\$75.00
2021	7/12/21	Travel	V0029103	Patricia A. Sanderson	\$348.54
2021	7/12/21	Travel	V0029104	Jackie R. Deloach	\$916.82
2021	7/22/21	Travel	V0029427	Bank of America	\$550.80
2022	8/2/21	Travel	V0029501	Margo Davis	\$66.70
2022	8/6/21	Travel	V0029975	DB Productions of NW AR, Inc.	\$150.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/11/21	Travel	V0030028	Susan R. Shanlever	\$953.27
2022	8/13/21	Travel	V0030141	Elizabeth S. Loveless	\$302.08
2022	8/18/21	Travel	V0030168	Ironhorse Barbeque Co., LLC	\$147.55
2022	8/18/21	Travel	V0030174	Arkansas Institute for Performance Excellence	\$225.00
2022	8/31/21	Travel	V0030302	Arkansas Economic Developers and Chamber Executives	\$850.00
2022	9/1/21	Travel	V0030343	Margo Davis	\$133.39
2022	9/10/21	Travel	V0030381	ASRC Northeast District	\$140.00
2022	9/16/21	Travel	V0031156	Tamela S. Thurman	\$172.20
2022	9/16/21	Travel	V0031232	Darenda J. Kersey	\$44.18
2022	9/16/21	Travel	V0031234	Bank of America	\$44,936.49
2022	9/15/21	Travel	V0031262	Bank of America	\$220.80
2022	9/22/21	Travel	V0031291	Arkansas Community Colleges	\$2,000.00
2022	9/22/21	Travel	V0031306	AACAE	\$150.00
2022	9/23/21	Travel	V0031340	Martin Eggensperger	\$350.74
2022	9/23/21	Travel	V0031341	Sissy N. Gray	\$350.74
2022	9/28/21	Travel	V0031361	Jessica L. Alphin	\$79.42
2022	9/28/21	Travel	V0031366	AASFAA	\$100.00
2022	9/28/21	Travel	V0031387	Erin M. Mathews	\$142.13
2022	9/30/21	Travel	V0031432	Ramonda K. Housh	\$31.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/8/21	Tuition	V0029087	Kena Blackshear	\$139.00
2021	7/13/21	Tuition	V0029153	Paula Swift	\$150.00
2022	8/10/21	Tuition	V0030010	Livvie D. Howard	\$400.00
2022	9/13/21	Tuition	V0031043	ASU Mountain Home	\$540.00
2022	9/22/21	Tuition	V0031308	Sandra Prichard	\$35.00
2022	9/22/21	Tuition	V0031309	Twyana M. Steveson	\$40.00
2021	7/1/21	Utilities	V0029006	Entergy	\$47.83
2021	7/1/21	Utilities	V0029007	Entergy	\$349.12
2021	7/2/21	Utilities	V0029008	Clay County Electric Co-Op	\$29,023.53
2021	7/2/21	Utilities	V0029009	AT&T	\$58.37
2021	7/4/21	Utilities	V0029010	AT&T	\$42.19
2021	7/4/21	Utilities	V0029011	Dish Network	\$27.80
2022	7/4/21	Utilities	V0029012	Dish Network	\$41.70
2021	7/4/21	Utilities	V0029014	AT&T Mobility	\$233.47
2022	7/4/21	Utilities	V0029015	AT&T Mobility	\$135.17
2021	7/6/21	Utilities	V0029036	RINGLEADER, INC.	\$1,017.70
2022	7/6/21	Utilities	V0029039	Treasurer's Office	\$33,000.00
2022	7/6/21	Utilities	V0029040	Treasurer's Office	\$27,638.00
2021	7/8/21	Utilities	V0029068	Centerpoint Energy	\$363.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/8/21	Utilities	V0029069	Centerpoint Energy	\$39.29
2021	7/8/21	Utilities	V0029070	Centerpoint Energy	\$157.43
2021	7/8/21	Utilities	V0029071	Centerpoint Energy	\$999.14
2021	7/8/21	Utilities	V0029072	Centerpoint Energy	\$17.32
2021	7/8/21	Utilities	V0029073	Centerpoint Energy	\$26.47
2021	7/8/21	Utilities	V0029074	Centerpoint Energy	\$59.44
2021	7/8/21	Utilities	V0029075	Centerpoint Energy	\$154.56
2021	7/8/21	Utilities	V0029076	Centerpoint Energy	\$193.17
2021	7/8/21	Utilities	V0029077	Centerpoint Energy	\$654.78
2021	7/8/21	Utilities	V0029078	Centerpoint Energy	\$34.73
2021	7/10/21	Utilities	V0029080	Paragould Light Water & Cable	\$104.95
2021	7/10/21	Utilities	V0029081	Paragould Light Water & Cable	\$258.61
2021	7/10/21	Utilities	V0029082	Paragould Light Water & Cable	\$3,031.55
2021	7/10/21	Utilities	V0029083	Paragould Light Water & Cable	\$177.63
2021	7/9/21	Utilities	V0029084	Verizon	\$493.10
2021	7/8/21	Utilities	V0029085	CenturyTel of Central Arkansas dba CenturyLink	\$1,002.39
2021	7/8/21	Utilities	V0029086	AT&T	\$97.95
2021	7/21/21	Utilities	V0029093	AT&T	\$185.37
2022	7/21/21	Utilities	V0029094	AT&T	\$67.40



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/12/21	Utilities	V0029125	Pocahontas Waterworks	\$980.59
2021	7/21/21	Utilities	V0029155	Centerpoint Energy	\$20.62
2021	7/20/21	Utilities	V0029156	Paragould Light Water & Cable	\$353.75
2021	7/14/21	Utilities	V0029158	AT&T	\$66.54
2022	7/14/21	Utilities	V0029159	AT&T	\$58.23
2022	7/14/21	Utilities	V0029183	Granite Telecommunications	\$124.00
2022	7/17/21	Utilities	V0029249	Suddenlink	\$68.87
2022	7/17/21	Utilities	V0029250	Suddenlink	\$88.45
2021	7/20/21	Utilities	V0029288	Centurylink	\$6.01
2021	8/2/21	Utilities	V0029456	Entergy	\$46.54
2021	8/3/21	Utilities	V0029457	Entergy	\$600.39
2021	8/3/21	Utilities	V0029458	Clay County Electric Co-Op	\$36,810.00
2021	8/10/21	Utilities	V0029459	Paragould Light Water & Cable	\$300.68
2021	8/10/21	Utilities	V0029460	Paragould Light Water & Cable	\$2,730.43
2021	8/10/21	Utilities	V0029461	Paragould Light Water & Cable	\$171.67
2021	7/28/21	Utilities	V0029463	Centerpoint Energy	\$16.69
2021	7/28/21	Utilities	V0029464	Centerpoint Energy	\$16.69
2021	7/28/21	Utilities	V0029465	Centerpoint Energy	\$29.92
2021	8/10/21	Utilities	V0029466	Centerpoint Energy	\$1,230.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/23/21	Utilities	V0029468	CenturyTel of Central Arkansas dba CenturyLink	\$178.45
2021	8/10/21	Utilities	V0029469	Paragould Light Water & Cable	\$34.98
2022	7/30/21	Utilities	V0029471	AT&T	\$219.25
2022	8/2/21	Utilities	V0029512	RINGLEADER, INC.	\$1,017.67
2021	8/3/21	Utilities	V0029961	TSS Division of Information System	\$15.82
2022	8/3/21	Utilities	V0029966	AT&T	\$42.19
2022	8/4/21	Utilities	V0029967	Dish Network	\$69.50
2022	8/4/21	Utilities	V0029970	AT&T Mobility	\$368.40
2022	8/4/21	Utilities	V0029971	AT&T	\$56.05
2022	8/6/21	Utilities	V0029974	Granite Telecommunications	\$273.28
2022	8/6/21	Utilities	V0029984	CenturyTel of Central Arkansas dba CenturyLink	\$98.08
2022	8/9/21	Utilities	V0029985	Verizon	\$480.24
2022	8/10/21	Utilities	V0030004	Paragould Light Water & Cable	\$104.58
2022	8/10/21	Utilities	V0030005	Paragould Light Water & Cable	\$949.71
2022	8/10/21	Utilities	V0030006	Paragould Light Water & Cable	\$59.71
2022	8/10/21	Utilities	V0030008	Paragould Light Water & Cable	\$69.97
2022	8/10/21	Utilities	V0030009	Centerpoint Energy	\$761.54
2021	8/11/21	Utilities	V0030029	Pocahontas Waterworks	\$525.44
2022	8/11/21	Utilities	V0030030	Pocahontas Waterworks	\$492.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/13/21	Utilities	V0030086	AT&T	\$124.05
2022	8/17/21	Utilities	V0030157	Suddenlink	\$88.45
2022	8/17/21	Utilities	V0030158	Suddenlink	\$68.87
2022	8/20/21	Utilities	V0030184	TSS Division of Information System	\$17.19
2022	8/19/21	Utilities	V0030199	AT&T	\$250.99
2022	8/23/21	Utilities	V0030201	Centerpoint Energy	\$17.80
2022	8/20/21	Utilities	V0030209	Paragould Light Water & Cable	\$408.97
2022	8/24/21	Utilities	V0030273	CenturyTel of Central Arkansas dba CenturyLink	\$178.10
2022	8/27/21	Utilities	V0030274	AT&T	\$220.40
2022	8/27/21	Utilities	V0030275	Centerpoint Energy	\$16.69
2022	8/27/21	Utilities	V0030276	Centerpoint Energy	\$25.53
2022	8/27/21	Utilities	V0030277	Centerpoint Energy	\$16.69
2022	8/31/21	Utilities	V0030278	Entergy	\$44.79
2022	8/31/21	Utilities	V0030279	Entergy	\$665.03
2022	8/31/21	Utilities	V0030298	CenturyTel of Central Arkansas dba CenturyLink	\$3.41
2022	9/1/21	Utilities	V0030350	RINGLEADER, INC.	\$1,021.50
2022	9/1/21	Utilities	V0030351	AT&T	\$56.05
2022	9/3/21	Utilities	V0030366	Clay County Electric Co-Op	\$43,338.36
2022	9/4/21	Utilities	V0030368	AT&T	\$42.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/4/21	Utilities	V0030369	AT&T Mobility	\$368.40
2022	9/4/21	Utilities	V0030370	Dish Network	\$69.50
2022	9/7/21	Utilities	V0030387	CenturyTel of Central Arkansas dba CenturyLink	\$96.26
2022	9/7/21	Utilities	V0030391	Granite Telecommunications	\$205.76
2022	9/9/21	Utilities	V0030396	Verizon	\$480.16
2022	9/10/21	Utilities	V0030397	Paragould Light Water & Cable	\$104.95
2022	9/10/21	Utilities	V0030398	Paragould Light Water & Cable	\$228.06
2022	9/10/21	Utilities	V0030399	Paragould Light Water & Cable	\$3,930.57
2022	9/10/21	Utilities	V0030400	Paragould Light Water & Cable	\$508.43
2022	9/14/21	Utilities	V0030401	AT&T	\$104.95
2022	9/8/21	Utilities	V0030963	Centerpoint Energy	\$17.32
2022	9/8/21	Utilities	V0030964	Centerpoint Energy	\$24.63
2022	9/8/21	Utilities	V0030965	Centerpoint Energy	\$805.90
2022	9/8/21	Utilities	V0030966	Centerpoint Energy	\$123.55
2022	9/8/21	Utilities	V0030967	Centerpoint Energy	\$17.32
2022	9/8/21	Utilities	V0030968	Centerpoint Energy	\$175.76
2022	9/8/21	Utilities	V0030969	Centerpoint Energy	\$128.48
2022	9/8/21	Utilities	V0030970	Centerpoint Energy	\$50.28
2022	9/8/21	Utilities	V0030971	Centerpoint Energy	\$31.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/8/21	Utilities	V0030972	Centerpoint Energy	\$153.67
2022	9/8/21	Utilities	V0030973	Centerpoint Energy	\$17.32
2022	9/16/21	Utilities	V0031124	Pocahontas Waterworks	\$1,303.42
2022	9/17/21	Utilities	V0031264	Suddenlink	\$88.45
2022	9/17/21	Utilities	V0031265	Suddenlink	\$68.87
2022	9/20/21	Utilities	V0031268	Paragould Light Water & Cable	\$425.69
2022	9/21/21	Utilities	V0031290	Centerpoint Energy	\$17.80
2022	9/23/21	Utilities	V0031339	CenturyTel of Central Arkansas dba CenturyLink	\$0.36
2022	9/23/21	Utilities	V0031342	CenturyTel of Central Arkansas dba CenturyLink	\$177.82
2022	9/28/21	Utilities	V0031346	TSS Division of Information System	\$22.75
2022	9/27/21	Utilities	V0031388	Centerpoint Energy	\$16.69
2022	9/27/21	Utilities	V0031389	Centerpoint Energy	\$16.69
2022	9/27/21	Utilities	V0031390	Centerpoint Energy	\$27.28
2022	9/30/21	Utilities	V0031438	Entergy	\$45.58
2022	9/30/21	Utilities	V0031439	Entergy	\$718.52
2022	9/30/21	Utilities	V0031440	AT&T	\$221.26
2022	9/21/21	Utilities	V0031897	AT&T	\$252.78