



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/20/23	Accounts Payable	V0043203	Department of Finance & Administration	\$18,645.00
2023	5/22/23	Accounts Payable	V0043662	Department of Finance & Administration	\$12,033.00
2023	6/20/23	Accounts Payable	V0044166	Department of Finance & Administration	\$2,622.00
2023	4/20/23	Auxiliary	V0043203	Department of Finance & Administration	\$18,645.00
2023	5/22/23	Auxiliary	V0043662	Department of Finance & Administration	\$12,033.00
2023	6/20/23	Auxiliary	V0044166	Department of Finance & Administration	\$2,622.00
2023	4/17/23	Capital Outlay	V0043082	Ozarc Gas Equipment & Supply	\$10,616.42
2023	4/12/23	Capital Outlay	V0043142	Bank of America	\$59,910.75
2023	4/20/23	Capital Outlay	V0043149	Welsco, Inc.	\$132,527.05
2023	4/20/23	Capital Outlay	V0043203	Department of Finance & Administration	\$18,645.00
2023	4/26/23	Capital Outlay	V0043226	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,789.31
2023	5/1/23	Capital Outlay	V0043276	Steiling Architecture	\$2,409.72
2023	5/1/23	Capital Outlay	V0043277	Architectural Roofing & Construction Inc	\$30,547.23
2023	5/5/23	Capital Outlay	V0043370	JMS Russel Metals Corporation	\$6,400.42
2023	5/2/23	Capital Outlay	V0043533	Bank of America	\$59,322.40
2023	5/24/23	Capital Outlay	V0043633	Hedger Operating Company	\$2,057.61
2023	5/22/23	Capital Outlay	V0043662	Department of Finance & Administration	\$12,033.00
2023	6/5/23	Capital Outlay	V0043763	Department of Finance & Administration	\$9,245.00
2023	6/15/23	Capital Outlay	V0043934	Sentry Custom Security Inc	\$18,163.63



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2023	6/20/23	Capital Outlay	V0044168	Bank of America	\$60,877.29
2023	6/28/23	Capital Outlay	V0044232	G&W Diesel/EVS	\$89,668.17
2023	6/30/23	Capital Outlay	V0044333	Bank of America	\$41,396.03
2023	4/24/23	Cash	V0043185	FNB of Lawrence County	\$177,705.95
2023	5/3/23	Cash	V0043333	Black River Technical College	\$50.00
2023	4/24/23	Debt Retirement	V0043185	FNB of Lawrence County	\$177,705.95
2023	4/13/23	Miscellaneous	V0043008	Complete Payment Recovery Services, Inc.	\$555.00
2023	4/4/23	Other Operating Expenses	V0042847	Arkansas State University	\$91.09
2023	4/4/23	Other Operating Expenses	V0042848	Arkansas State University	\$102.07
2023	4/4/23	Other Operating Expenses	V0042853	Janna L. Guthrey	\$74.02
2023	4/4/23	Other Operating Expenses	V0042856	Martin Eggenesperger	\$37.61
2023	4/4/23	Other Operating Expenses	V0042861	Cintas Corporation No 2	\$23.40
2023	4/4/23	Other Operating Expenses	V0042862	Cintas Corporation No 2	\$481.31
2023	4/4/23	Other Operating Expenses	V0042863	Cintas Corporation No 2	\$59.65
2023	4/4/23	Other Operating Expenses	V0042864	Cintas Corporation No 2	\$23.40
2023	4/4/23	Other Operating Expenses	V0042865	Cintas Corporation No 2	\$531.92
2023	4/4/23	Other Operating Expenses	V0042874	AR Correctional Industries	\$355.59
2023	4/4/23	Other Operating Expenses	V0042881	Federal Student Aid Account	\$168.00
2023	4/4/23	Other Operating Expenses	V0042882	Federal Student Aid Account	\$4,750.84



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2023	4/4/23	Other Operating Expenses	V0042883	Federal Student Aid Loan Account	\$8,502.00
2023	4/6/23	Other Operating Expenses	V0042903	Domino's Pizza	\$80.00
2023	4/6/23	Other Operating Expenses	V0042916	Fox Hills Country Club	\$46.00
2023	4/13/23	Other Operating Expenses	V0042941	Sissy N. Gray	\$203.07
2023	4/13/23	Other Operating Expenses	V0042942	Fox Hills Country Club	\$46.00
2023	4/13/23	Other Operating Expenses	V0042943	BRTC Foodservice	\$144.00
2023	4/13/23	Other Operating Expenses	V0042945	The University of Texas at Austin	\$4,825.00
2023	4/13/23	Other Operating Expenses	V0042953	Cintas Corporation No 2	\$23.40
2023	4/13/23	Other Operating Expenses	V0042954	Cintas Corporation No 2	\$59.65
2023	4/13/23	Other Operating Expenses	V0042955	Cintas Corporation No 2	\$516.68
2023	4/13/23	Other Operating Expenses	V0043013	Farm Service, Inc.	\$397.07
2023	4/13/23	Other Operating Expenses	V0043014	Farm Service, Inc.	\$71.85
2023	4/13/23	Other Operating Expenses	V0043016	Farm Service, Inc.	\$45.88
2023	4/13/23	Other Operating Expenses	V0043017	Farm Service, Inc.	\$168.24
2023	4/13/23	Other Operating Expenses	V0043031	Lacinda A. Daffron	\$91.05
2023	4/13/23	Other Operating Expenses	V0043035	Martin Eggensperger	\$125.00
2023	4/13/23	Other Operating Expenses	V0043042	Domino's Pizza	\$99.86
2023	4/17/23	Other Operating Expenses	V0043074	Jeff Mead	\$644.18
2023	4/17/23	Other Operating Expenses	V0043077	Ashleigh C. Haggins	\$200.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/17/23	Other Operating Expenses	V0043078	Professional Credit Management	\$7,183.47
2023	4/17/23	Other Operating Expenses	V0043080	Brittany N. Hall	\$81.57
2023	4/17/23	Other Operating Expenses	V0043105	Kelly Colbert	\$23.49
2023	4/17/23	Other Operating Expenses	V0043106	Darenda J. Kersey	\$425.20
2023	4/17/23	Other Operating Expenses	V0043107	Peterson Photography	\$868.00
2023	4/17/23	Other Operating Expenses	V0043114	Black River Technical College	\$418.00
2023	4/12/23	Other Operating Expenses	V0043142	Bank of America	\$59,910.75
2023	4/28/23	Other Operating Expenses	V0043158	Kious Tent Rental	\$534.05
2023	4/20/23	Other Operating Expenses	V0043160	Wendy's Restaurant #00007683	\$380.37
2023	4/20/23	Other Operating Expenses	V0043161	Cottonwood Inn	\$14,454.86
2023	4/20/23	Other Operating Expenses	V0043162	Subway #34230-0	\$397.56
2023	4/20/23	Other Operating Expenses	V0043163	Cintas Corporation No 2	\$59.65
2023	4/20/23	Other Operating Expenses	V0043164	Cintas Corporation No 2	\$481.31
2023	4/20/23	Other Operating Expenses	V0043165	Cintas Corporation No 2	\$23.40
2023	4/20/23	Other Operating Expenses	V0043166	Cintas Corporation No 2	\$59.65
2023	4/20/23	Other Operating Expenses	V0043173	Jonesboro Firefighters Pipes & Drums	\$300.00
2023	4/20/23	Other Operating Expenses	V0043177	Information Network of Arkansas	\$66.00
2023	4/20/23	Other Operating Expenses	V0043183	BRTC Auto Collision Club Fund	\$4,471.06
2023	4/26/23	Other Operating Expenses	V0043186	BRTC Bookstore	\$25.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/26/23	Other Operating Expenses	V0043189	Don's Steakhouse	\$834.66
2023	4/24/23	Other Operating Expenses	V0043190	Black River Technical College	\$495.00
2023	4/20/23	Other Operating Expenses	V0043203	Department of Finance & Administration	\$18,645.00
2023	4/26/23	Other Operating Expenses	V0043204	Midsouth Digitizing, Inc	\$54.42
2023	4/26/23	Other Operating Expenses	V0043222	BRTC Bookstore	\$25.00
2023	4/26/23	Other Operating Expenses	V0043223	BRTC Auto Collision Club Fund	\$2,105.00
2023	4/27/23	Other Operating Expenses	V0043246	Herren Tire Service, Inc.	\$77.12
2023	4/27/23	Other Operating Expenses	V0043247	ASAS Paragould DBA Northeast Electronics, Inc.	\$407.34
2023	4/27/23	Other Operating Expenses	V0043248	ASAS Paragould DBA Northeast Electronics, Inc.	\$597.44
2023	4/27/23	Other Operating Expenses	V0043251	Martin Eggenesperger	\$95.00
2023	4/27/23	Other Operating Expenses	V0043252	US Foods	\$1,736.54
2023	4/27/23	Other Operating Expenses	V0043253	US Foods	\$936.98
2023	4/27/23	Other Operating Expenses	V0043255	US Foods	\$47.58
2023	4/27/23	Other Operating Expenses	V0043256	US Foods	\$1,963.68
2023	4/27/23	Other Operating Expenses	V0043257	US Foods	\$769.41
2023	4/27/23	Other Operating Expenses	V0043258	US Foods	\$170.50
2023	5/1/23	Other Operating Expenses	V0043269	Dail's Body Shop & Wrecker Service	\$655.88
2023	5/1/23	Other Operating Expenses	V0043270	Cintas Corporation No 2	\$531.92
2023	5/1/23	Other Operating Expenses	V0043271	Cintas Corporation No 2	\$23.40



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/1/23	Other Operating Expenses	V0043272	Cintas Corporation No 2	\$59.65
2023	5/1/23	Other Operating Expenses	V0043273	Cintas Corporation No 2	\$481.31
2023	5/1/23	Other Operating Expenses	V0043275	Phillip E. Dickson	\$16.79
2023	5/1/23	Other Operating Expenses	V0043280	Mr Trophy & Engraving	\$13.02
2023	5/1/23	Other Operating Expenses	V0043281	Mr Trophy & Engraving	\$52.08
2023	5/3/23	Other Operating Expenses	V0043298	Corning Area Chamber of Commerce	\$100.00
2023	5/3/23	Other Operating Expenses	V0043336	BRTC Foodservice	\$11,454.00
2023	5/3/23	Other Operating Expenses	V0043346	Black River Technical College	\$505.21
2023	5/3/23	Other Operating Expenses	V0043347	Black River Technical College	\$990.00
2023	5/5/23	Other Operating Expenses	V0043351	Winebaugh's Competition Towing	\$38.04
2023	5/5/23	Other Operating Expenses	V0043354	Domino's Pizza	\$50.00
2023	5/5/23	Other Operating Expenses	V0043355	Kellee M. Hardage	\$38.72
2023	5/5/23	Other Operating Expenses	V0043356	Janna L. Guthrey	\$28.91
2023	5/5/23	Other Operating Expenses	V0043365	BRTC Foodservice	\$198.00
2023	5/5/23	Other Operating Expenses	V0043369	Demo's BBQ & Smokehouse	\$274.73
2023	5/10/23	Other Operating Expenses	V0043390	BRTC Foodservice	\$110.00
2023	5/10/23	Other Operating Expenses	V0043395	Route 66 Restoration & Supply	\$184.11
2023	5/10/23	Other Operating Expenses	V0043396	Route 66 Restoration & Supply	\$640.78
2023	5/10/23	Other Operating Expenses	V0043404	Cintas Corporation No 2	\$23.40



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2023	5/10/23	Other Operating Expenses	V0043405	Cintas Corporation No 2	\$59.65
2023	5/10/23	Other Operating Expenses	V0043406	Cintas Corporation No 2	\$516.68
2023	5/10/23	Other Operating Expenses	V0043407	Farm Parts, Inc.	\$102.75
2023	5/10/23	Other Operating Expenses	V0043425	Federal Student Aid Account	\$862.00
2023	5/2/23	Other Operating Expenses	V0043533	Bank of America	\$59,322.40
2023	5/17/23	Other Operating Expenses	V0043538	ASN Rentals and Party Supply	\$470.00
2023	5/17/23	Other Operating Expenses	V0043543	BRTC Foodservice	\$81.00
2023	5/17/23	Other Operating Expenses	V0043544	Nestle USA, Inc.	\$1,909.90
2023	5/17/23	Other Operating Expenses	V0043547	Cintas Corporation No 2	\$25.21
2023	5/17/23	Other Operating Expenses	V0043548	Cintas Corporation No 2	\$64.23
2023	5/17/23	Other Operating Expenses	V0043549	Cintas Corporation No 2	\$481.31
2023	5/17/23	Other Operating Expenses	V0043564	Jungle Gym Adven&learning Academy	\$494.00
2023	5/17/23	Other Operating Expenses	V0043565	Jungle Gym Adven&learning Academy	\$520.00
2023	5/17/23	Other Operating Expenses	V0043566	Jungle Gym Adven&learning Academy	\$546.00
2023	5/17/23	Other Operating Expenses	V0043567	Jungle Gym Adven&learning Academy	\$494.00
2023	5/17/23	Other Operating Expenses	V0043568	Jungle Gym Adven&learning Academy	\$208.00
2023	5/17/23	Other Operating Expenses	V0043572	BRTC Foodservice	\$90.00
2023	5/17/23	Other Operating Expenses	V0043576	Kimberly S. Adams	\$35.43
2023	5/17/23	Other Operating Expenses	V0043578	Shannon Stroud	\$15.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/18/23	Other Operating Expenses	V0043590	US Foods	\$1,765.61
2023	5/18/23	Other Operating Expenses	V0043592	US Foods	\$1,625.31
2023	5/18/23	Other Operating Expenses	V0043594	US Foods	\$906.78
2023	5/18/23	Other Operating Expenses	V0043595	US Foods	\$1,974.20
2023	5/18/23	Other Operating Expenses	V0043598	US Foods	\$1,557.97
2023	5/18/23	Other Operating Expenses	V0043599	US Foods	\$15.13
2023	5/18/23	Other Operating Expenses	V0043611	Jostens Inc	\$8,008.95
2023	5/18/23	Other Operating Expenses	V0043615	Arkansas State University	\$91.09
2023	5/18/23	Other Operating Expenses	V0043616	Mr Trophy & Engraving	\$13.02
2023	5/24/23	Other Operating Expenses	V0043637	Cintas Corporation No 2	\$25.21
2023	5/24/23	Other Operating Expenses	V0043638	Cintas Corporation No 2	\$64.23
2023	5/24/23	Other Operating Expenses	V0043639	Cintas Corporation No 2	\$531.92
2023	5/24/23	Other Operating Expenses	V0043644	Information Network of Arkansas	\$88.00
2023	5/24/23	Other Operating Expenses	V0043647	Department of Finance & Administration	\$694.50
2023	5/24/23	Other Operating Expenses	V0043648	Department of Finance & Administration	\$694.50
2023	5/24/23	Other Operating Expenses	V0043649	Department of Finance & Administration	\$27.89
2023	5/24/23	Other Operating Expenses	V0043650	Department of Finance & Administration	\$32.89
2023	5/24/23	Other Operating Expenses	V0043651	Department of Finance & Administration	\$27.89
2023	5/24/23	Other Operating Expenses	V0043652	Department of Finance & Administration	\$298.50



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2023	5/22/23	Other Operating Expenses	V0043662	Department of Finance & Administration	\$12,033.00
2023	5/24/23	Other Operating Expenses	V0043663	Department of Finance & Administration	\$27.89
2023	5/25/23	Other Operating Expenses	V0043669	Federal Student Aid Account	\$12,708.86
2023	5/25/23	Other Operating Expenses	V0043670	Federal Student Aid Loan Account	\$6,949.00
2023	5/30/23	Other Operating Expenses	V0043688	Mr Trophy & Engraving	\$26.04
2023	5/30/23	Other Operating Expenses	V0043692	Cintas Corporation No 2	\$64.23
2023	5/30/23	Other Operating Expenses	V0043693	Cintas Corporation No 2	\$64.23
2023	5/30/23	Other Operating Expenses	V0043694	Cintas Corporation No 2	\$409.06
2023	5/30/23	Other Operating Expenses	V0043697	BRTC International Travel Club Fund	\$500.00
2023	6/1/23	Other Operating Expenses	V0043737	United Parcel Service	\$19.53
2023	6/7/23	Other Operating Expenses	V0043774	Ashleigh C. Haggins	\$200.00
2023	6/7/23	Other Operating Expenses	V0043775	United Parcel Service	\$1.56
2023	6/7/23	Other Operating Expenses	V0043779	Hays Food Town #9	\$60.46
2023	6/7/23	Other Operating Expenses	V0043809	Amanda Jean Haynes	\$525.00
2023	6/7/23	Other Operating Expenses	V0043810	Arkansas Methodist Medical Center	\$130.00
2023	6/7/23	Other Operating Expenses	V0043820	Elizabeth S. Loveless	\$213.20
2023	6/7/23	Other Operating Expenses	V0043828	US Foods	\$1,120.30
2023	6/7/23	Other Operating Expenses	V0043829	US Foods	\$2,136.28
2023	6/7/23	Other Operating Expenses	V0043830	US Foods	\$1,803.18



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2023	6/7/23	Other Operating Expenses	V0043832	US Foods	\$121.56
2023	6/7/23	Other Operating Expenses	V0043833	US Foods	\$1,126.43
2023	6/8/23	Other Operating Expenses	V0043849	Rancho Catering	\$1,791.00
2023	6/8/23	Other Operating Expenses	V0043850	Sign-Tech of Paragould, Llc	\$3,541.99
2023	6/8/23	Other Operating Expenses	V0043851	Sign-Tech of Paragould, Llc	\$275.91
2023	6/8/23	Other Operating Expenses	V0043852	Sign-Tech of Paragould, Llc	\$275.91
2023	6/8/23	Other Operating Expenses	V0043853	Professional Credit Management	\$3,587.83
2023	6/8/23	Other Operating Expenses	V0043867	U.S. Postal Service	\$406.00
2023	6/8/23	Other Operating Expenses	V0043876	Wholesale Electric Supply	\$2,282.80
2023	6/8/23	Other Operating Expenses	V0043884	Cintas Corporation No 2	\$25.21
2023	6/8/23	Other Operating Expenses	V0043885	Cintas Corporation No 2	\$444.43
2023	6/8/23	Other Operating Expenses	V0043886	Cintas Corporation No 2	\$25.21
2023	6/8/23	Other Operating Expenses	V0043887	Cintas Corporation No 2	\$64.23
2023	6/8/23	Other Operating Expenses	V0043888	Cintas Corporation No 2	\$409.06
2023	6/15/23	Other Operating Expenses	V0043909	Pocahontas Posey Patch	\$115.24
2023	6/15/23	Other Operating Expenses	V0043910	Dora's Sale Barn Cafe	\$200.00
2023	6/15/23	Other Operating Expenses	V0043911	Martin Eggenesperger	\$140.30
2023	6/15/23	Other Operating Expenses	V0043940	FedEx	\$75.37
2023	6/15/23	Other Operating Expenses	V0043942	Fox Hills Country Club	\$126.00



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2023	6/15/23	Other Operating Expenses	V0043943	BRTC Foodservice	\$80.00
2023	6/19/23	Other Operating Expenses	V0043957	GCITC	\$368.00
2023	6/19/23	Other Operating Expenses	V0043998	Zachary D. Singleton	\$38.58
2023	6/19/23	Other Operating Expenses	V0043999	Cintas Corporation No 2	\$25.21
2023	6/19/23	Other Operating Expenses	V0044000	Cintas Corporation No 2	\$64.23
2023	6/19/23	Other Operating Expenses	V0044001	Cintas Corporation No 2	\$25.21
2023	6/19/23	Other Operating Expenses	V0044002	Cintas Corporation No 2	\$459.67
2023	6/19/23	Other Operating Expenses	V0044095	Gibson's Sign-Mart, Inc.	\$1,284.64
2023	6/20/23	Other Operating Expenses	V0044096	Black River Technical College	\$173,504.74
2023	6/20/23	Other Operating Expenses	V0044097	Black River Technical College	\$8,264.63
2023	6/20/23	Other Operating Expenses	V0044098	Martin Eggenesperger	\$209.39
2023	6/21/23	Other Operating Expenses	V0044113	BRTC Foodservice	\$379.00
2023	6/21/23	Other Operating Expenses	V0044116	Professional Credit Management	\$2,375.78
2023	6/21/23	Other Operating Expenses	V0044119	Information Network of Arkansas	\$66.00
2023	6/21/23	Other Operating Expenses	V0044121	JSK Company, INC dba I-K Electric, IK Network Solutions	\$603.63
2023	6/21/23	Other Operating Expenses	V0044124	Mr Trophy & Engraving	\$13.02
2023	6/21/23	Other Operating Expenses	V0044125	Mr Trophy & Engraving	\$13.02
2023	6/21/23	Other Operating Expenses	V0044129	Arkansas State University	\$2,687.78
2023	6/21/23	Other Operating Expenses	V0044134	Karen P. Liebhaber	\$149.76



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2023	6/21/23	Other Operating Expenses	V0044135	Jason B. Linam	\$161.20
2023	6/22/23	Other Operating Expenses	V0044139	Martin Eggenesperger	\$115.00
2023	6/22/23	Other Operating Expenses	V0044141		\$375.00
2023	6/22/23	Other Operating Expenses	V0044145	Cintas Corporation No 2	\$64.23
2023	6/22/23	Other Operating Expenses	V0044146	Cintas Corporation No 2	\$25.21
2023	6/22/23	Other Operating Expenses	V0044147	Cintas Corporation No 2	\$409.06
2023	6/22/23	Other Operating Expenses	V0044148	Department of Finance & Administration	\$23.89
2023	6/22/23	Other Operating Expenses	V0044150	Tintmasters	\$299.75
2023	6/20/23	Other Operating Expenses	V0044166	Department of Finance & Administration	\$2,622.00
2023	6/20/23	Other Operating Expenses	V0044168	Bank of America	\$60,877.29
2023	6/27/23	Other Operating Expenses	V0044203	Brown's Delta BBQ	\$145.24
2023	6/27/23	Other Operating Expenses	V0044217	Justin M. Stewart	\$157.78
2023	6/27/23	Other Operating Expenses	V0044221	Martin Eggenesperger	\$320.00
2023	6/28/23	Other Operating Expenses	V0044238	Fox Hills Country Club	\$162.00
2023	6/29/23	Other Operating Expenses	V0044264	Black River Technical College	\$2,196.00
2023	6/29/23	Other Operating Expenses	V0044265	Black River Technical College	\$1,747.00
2023	6/29/23	Other Operating Expenses	V0044275	BRTC Bookstore	\$2,834.90
2023	6/29/23	Other Operating Expenses	V0044276	BRTC Bookstore	\$5,291.87
2023	6/29/23	Other Operating Expenses	V0044280	Arkansas State University	\$102.07



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2023	6/30/23	Other Operating Expenses	V0044333	Bank of America	\$41,396.03
2023	4/4/23	Personal & Contracted Services	V0042875	Capitol Consulting Firm	\$9,000.00
2023	4/4/23	Personal & Contracted Services	V0042876	Heather Walker-Clark	\$3,000.00
2023	4/6/23	Personal & Contracted Services	V0042898	Glisson Waste Management LLC	\$73.68
2023	4/6/23	Personal & Contracted Services	V0042899	ASLA	\$112.53
2023	4/6/23	Personal & Contracted Services	V0042902	Marcis & Associates, Inc.	\$34,343.79
2023	4/6/23	Personal & Contracted Services	V0042905	Roto-Rooter	\$329.25
2023	4/13/23	Personal & Contracted Services	V0042939	Affinity Coaching	\$600.00
2023	4/13/23	Personal & Contracted Services	V0042944	Lindsay M. Carter	\$250.00
2023	4/13/23	Personal & Contracted Services	V0042946	Elizabeth A. Cupp	\$600.00
2023	4/13/23	Personal & Contracted Services	V0042949	Stephanie Coffman	\$250.00
2023	4/13/23	Personal & Contracted Services	V0042952	Lisa R. Cothren	\$450.00
2023	4/13/23	Personal & Contracted Services	V0043065	Busy Bee Disposal, Inc.	\$698.00
2023	4/13/23	Personal & Contracted Services	V0043066	Glenda L. Causbie	\$350.00
2023	4/17/23	Personal & Contracted Services	V0043081	Loretta Hawley	\$440.00
2023	4/26/23	Personal & Contracted Services	V0043207	Lisa R. Cothren	\$2,625.00
2023	4/26/23	Personal & Contracted Services	V0043209	Affinity Coaching	\$600.00
2023	4/26/23	Personal & Contracted Services	V0043211	Melinda R. Denton	\$700.00
2023	4/26/23	Personal & Contracted Services	V0043212	Ellucian Company L.P.	\$880.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/26/23	Personal & Contracted Services	V0043214	Affinity Coaching	\$600.00
2023	4/26/23	Personal & Contracted Services	V0043228	Marcis & Associates, Inc.	\$34,343.79
2023	5/1/23	Personal & Contracted Services	V0043267	Hyde's Termite & Pest Control	\$48.88
2023	5/1/23	Personal & Contracted Services	V0043268	Glisson Waste Management LLC	\$73.68
2023	5/3/23	Personal & Contracted Services	V0043300	Glenda L. Causbie	\$350.00
2023	5/3/23	Personal & Contracted Services	V0043320	Heather Walker-Clark	\$3,000.00
2023	5/3/23	Personal & Contracted Services	V0043321	Marcis & Associates, Inc.	\$34,343.79
2023	5/5/23	Personal & Contracted Services	V0043357	Loretta Hawley	\$440.00
2023	5/5/23	Personal & Contracted Services	V0043359	Stephen E Crosskno	\$4,720.00
2023	5/5/23	Personal & Contracted Services	V0043363	Harwell Therapy Services, LLC	\$80.00
2023	5/5/23	Personal & Contracted Services	V0043367	Scott D. Follett	\$4,500.00
2023	5/5/23	Personal & Contracted Services	V0043368	Stephanie Coffman	\$500.00
2023	5/10/23	Personal & Contracted Services	V0043410	Busy Bee Disposal, Inc.	\$698.00
2023	5/10/23	Personal & Contracted Services	V0043416	Roto-Rooter	\$120.73
2023	5/17/23	Personal & Contracted Services	V0043574	Nicole Trublood	\$256.00
2023	5/18/23	Personal & Contracted Services	V0043608	ASLA	\$67.74
2023	5/18/23	Personal & Contracted Services	V0043621	Glenda L. Causbie	\$350.00
2023	5/24/23	Personal & Contracted Services	V0043642	Glenda L. Causbie	\$350.00
2023	5/30/23	Personal & Contracted Services	V0043691	Hyde's Termite & Pest Control	\$48.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/1/23	Personal & Contracted Services	V0043727	Glisson Waste Management LLC	\$73.68
2023	6/1/23	Personal & Contracted Services	V0043728	Glisson Waste Management LLC	\$1,630.10
2023	6/7/23	Personal & Contracted Services	V0043765	Heather Walker-Clark	\$3,000.00
2023	6/7/23	Personal & Contracted Services	V0043766	Marcis & Associates, Inc.	\$34,343.79
2023	6/7/23	Personal & Contracted Services	V0043782	Mallory Anne Williams	\$3,850.00
2023	6/7/23	Personal & Contracted Services	V0043798	Earl A. Clevenger	\$845.00
2023	6/7/23	Personal & Contracted Services	V0043807	Alex Martinez	\$6,800.00
2023	6/7/23	Personal & Contracted Services	V0043826	Amber W. Richbourg	\$760.00
2023	6/7/23	Personal & Contracted Services	V0043827	Janet A. Cates	\$230.00
2023	6/15/23	Personal & Contracted Services	V0043945	Dennis L. Breckenridge, Jr.	\$2,030.00
2023	6/15/23	Personal & Contracted Services	V0043950	Melinda R. Denton	\$700.00
2023	6/19/23	Personal & Contracted Services	V0043953	Lisa R. Cothren	\$2,625.00
2023	6/19/23	Personal & Contracted Services	V0043955	State of Arkansas	\$100.00
2023	6/19/23	Personal & Contracted Services	V0043956	Stephanie Coffman	\$500.00
2023	6/19/23	Personal & Contracted Services	V0043962	ASLA	\$58.75
2023	6/19/23	Personal & Contracted Services	V0043966	Glenda L. Causbie	\$350.00
2023	6/19/23	Personal & Contracted Services	V0043985	Busy Bee Disposal, Inc.	\$698.00
2023	6/20/23	Personal & Contracted Services	V0044099	Affinity Coaching	\$1,350.00
2023	6/22/23	Personal & Contracted Services	V0044151	Hyde's Termite & Pest Control	\$881.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/27/23	Personal & Contracted Services	V0044208	Otis Elevator Company	\$4,398.38
2023	6/27/23	Personal & Contracted Services	V0044209	Otis Elevator Company	\$137.19
2023	6/27/23	Personal & Contracted Services	V0044218	Randolph County Chamber of Commerce	\$3,353.36
2023	6/27/23	Personal & Contracted Services	V0044219	Veronica E. Guinn	\$250.00
2023	6/27/23	Personal & Contracted Services	V0044220	Lucius Consulting, LLC	\$300.00
2023	6/29/23	Personal & Contracted Services	V0044266	Metro Disaster Specialists	\$7,797.55
2023	4/26/23	Prepaid Expense	V0043205	Quadient Finance USA, Inc.	\$2,000.00
2023	6/22/23	Prepaid Expense	V0044144	Quadient Finance USA, Inc.	\$1,205.16
2023	4/4/23	Repairs, Maintenance & Rentals	V0042851	Marler's Lock & Key	\$537.69
2023	4/4/23	Repairs, Maintenance & Rentals	V0042852	MFA Oil Company	\$76.83
2023	4/4/23	Repairs, Maintenance & Rentals	V0042855	Red Percy & Son's Oil Co.	\$51.13
2023	4/4/23	Repairs, Maintenance & Rentals	V0042857	Gazaway Lumber Co., Inc.	\$71.59
2023	4/4/23	Repairs, Maintenance & Rentals	V0042858	Gazaway Lumber Co., Inc.	\$28.22
2023	4/4/23	Repairs, Maintenance & Rentals	V0042859	Gazaway Lumber Co., Inc.	\$24.97
2023	4/4/23	Repairs, Maintenance & Rentals	V0042860	Gazaway Lumber Co., Inc.	\$32.11
2023	4/4/23	Repairs, Maintenance & Rentals	V0042866	Baltz Feed Co/Ace Hardware	\$11.33
2023	4/4/23	Repairs, Maintenance & Rentals	V0042867	Baltz Feed Co/Ace Hardware	\$6.57
2023	4/4/23	Repairs, Maintenance & Rentals	V0042868	Baltz Feed Co/Ace Hardware	\$8.00
2023	4/4/23	Repairs, Maintenance & Rentals	V0042869	Baltz Feed Co/Ace Hardware	\$120.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/4/23	Repairs, Maintenance & Rentals	V0042870	Baltz Feed Co/Ace Hardware	\$125.91
2023	4/4/23	Repairs, Maintenance & Rentals	V0042872	Stericycle Inc	\$137.71
2023	4/6/23	Repairs, Maintenance & Rentals	V0042891	Purcell Tire Co.	\$892.88
2023	4/6/23	Repairs, Maintenance & Rentals	V0042893	Darragh Company - Tool Central	\$29.30
2023	4/6/23	Repairs, Maintenance & Rentals	V0042894	Darragh Company - Tool Central	\$160.00
2023	4/6/23	Repairs, Maintenance & Rentals	V0042895	Darragh Company - Tool Central	\$145.54
2023	4/6/23	Repairs, Maintenance & Rentals	V0042896	Darragh Company - Tool Central	\$20.78
2023	4/6/23	Repairs, Maintenance & Rentals	V0042897	Darragh Company - Tool Central	\$32.90
2023	4/6/23	Repairs, Maintenance & Rentals	V0042904	Applied Finishing Systems, Inc.	\$1,131.63
2023	4/6/23	Repairs, Maintenance & Rentals	V0042915	Greene County Fair	\$800.00
2023	4/7/23	Repairs, Maintenance & Rentals	V0042931	Arkansas Methodist Medical Center	\$1,650.00
2023	4/7/23	Repairs, Maintenance & Rentals	V0042932	Herren Tire Service, Inc.	\$52.09
2023	4/7/23	Repairs, Maintenance & Rentals	V0042933	O'Reilly Automotive Stores, Inc.	\$112.90
2023	4/7/23	Repairs, Maintenance & Rentals	V0042934	O'Reilly Automotive Stores, Inc.	\$139.70
2023	4/7/23	Repairs, Maintenance & Rentals	V0042935	O'Reilly Automotive Stores, Inc.	\$67.31
2023	4/7/23	Repairs, Maintenance & Rentals	V0042936	Red Percy & Son's Oil Co.	\$381.05
2023	4/13/23	Repairs, Maintenance & Rentals	V0043011	Wholesale Electric Supply	\$5,138.25
2023	4/13/23	Repairs, Maintenance & Rentals	V0043027	NAPA Auto Parts	\$156.83
2023	4/13/23	Repairs, Maintenance & Rentals	V0043028	NAPA Auto Parts	\$14.05



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/13/23	Repairs, Maintenance & Rentals	V0043029	NAPA Auto Parts	\$173.30
2023	4/13/23	Repairs, Maintenance & Rentals	V0043030	NAPA Auto Parts	\$87.14
2023	4/13/23	Repairs, Maintenance & Rentals	V0043033	Kevin Ward	\$1,591.35
2023	4/13/23	Repairs, Maintenance & Rentals	V0043043	Red Percy & Son's Oil Co.	\$117.06
2023	4/13/23	Repairs, Maintenance & Rentals	V0043060	International Fire Protection, Inc.	\$10,330.00
2023	4/13/23	Repairs, Maintenance & Rentals	V0043063	Hoffman Supply Company Inc	\$153.64
2023	4/13/23	Repairs, Maintenance & Rentals	V0043064	Tom's Tuckpointing, LLC	\$25,500.00
2023	4/12/23	Repairs, Maintenance & Rentals	V0043142	Bank of America	\$59,910.75
2023	4/20/23	Repairs, Maintenance & Rentals	V0043159	Wex Bank	\$4,649.33
2023	4/20/23	Repairs, Maintenance & Rentals	V0043168	International Fire Protection, Inc.	\$1,215.00
2023	4/20/23	Repairs, Maintenance & Rentals	V0043169	Quadient Leasing USA, INC.	\$818.95
2023	4/20/23	Repairs, Maintenance & Rentals	V0043171	Red Percy & Son's Oil Co.	\$201.94
2023	4/20/23	Repairs, Maintenance & Rentals	V0043172	Red Percy & Son's Oil Co.	\$155.85
2023	4/20/23	Repairs, Maintenance & Rentals	V0043182	Leo's Auto Center, LLC	\$77.37
2023	4/20/23	Repairs, Maintenance & Rentals	V0043203	Department of Finance & Administration	\$18,645.00
2023	4/27/23	Repairs, Maintenance & Rentals	V0043249	Herren Tire Service, Inc.	\$13.04
2023	4/27/23	Repairs, Maintenance & Rentals	V0043250	Ironhorse Barbeque Co., LLC	\$23.10
2023	5/1/23	Repairs, Maintenance & Rentals	V0043266	Red Percy & Son's Oil Co.	\$230.46
2023	5/3/23	Repairs, Maintenance & Rentals	V0043307	Darragh Company - Tool Central	\$84.38



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/3/23	Repairs, Maintenance & Rentals	V0043308	Darragh Company - Tool Central	\$508.10
2023	5/3/23	Repairs, Maintenance & Rentals	V0043310	Baltz Feed Co/Ace Hardware	\$9.87
2023	5/3/23	Repairs, Maintenance & Rentals	V0043311	Baltz Feed Co/Ace Hardware	\$30.63
2023	5/3/23	Repairs, Maintenance & Rentals	V0043312	Baltz Feed Co/Ace Hardware	\$22.80
2023	5/3/23	Repairs, Maintenance & Rentals	V0043313	Baltz Feed Co/Ace Hardware	\$32.87
2023	5/3/23	Repairs, Maintenance & Rentals	V0043314	Baltz Feed Co/Ace Hardware	\$45.16
2023	5/3/23	Repairs, Maintenance & Rentals	V0043315	Arkansas Bearing, Inc.	\$1.51
2023	5/3/23	Repairs, Maintenance & Rentals	V0043316	Arkansas Bearing, Inc.	\$35.09
2023	5/3/23	Repairs, Maintenance & Rentals	V0043317	Gazaway Lumber Co., Inc.	\$60.79
2023	5/3/23	Repairs, Maintenance & Rentals	V0043318	Gazaway Lumber Co., Inc.	\$39.74
2023	5/3/23	Repairs, Maintenance & Rentals	V0043319	Gazaway Lumber Co., Inc.	\$60.73
2023	5/3/23	Repairs, Maintenance & Rentals	V0043323	Stericycle Inc	\$137.71
2023	5/3/23	Repairs, Maintenance & Rentals	V0043326	GCITC	\$2,500.00
2023	5/5/23	Repairs, Maintenance & Rentals	V0043352	Red Percy & Son's Oil Co.	\$198.14
2023	5/5/23	Repairs, Maintenance & Rentals	V0043353	Red Percy & Son's Oil Co.	\$198.96
2023	5/10/23	Repairs, Maintenance & Rentals	V0043397	Farm Service, Inc.	\$106.43
2023	5/10/23	Repairs, Maintenance & Rentals	V0043398	Farm Service, Inc.	\$88.81
2023	5/10/23	Repairs, Maintenance & Rentals	V0043399	Farm Service, Inc.	\$8.22
2023	5/10/23	Repairs, Maintenance & Rentals	V0043400	Farm Service, Inc.	\$50.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/10/23	Repairs, Maintenance & Rentals	V0043401	Farm Service, Inc.	\$12.49
2023	5/10/23	Repairs, Maintenance & Rentals	V0043402	Purcell Tire Co.	\$811.11
2023	5/10/23	Repairs, Maintenance & Rentals	V0043403	Paragould Electrical Supply, Inc.	\$454.49
2023	5/10/23	Repairs, Maintenance & Rentals	V0043407	Farm Parts, Inc.	\$102.75
2023	5/10/23	Repairs, Maintenance & Rentals	V0043408	O'Reilly Automotive Stores, Inc.	\$189.17
2023	5/10/23	Repairs, Maintenance & Rentals	V0043409	NAPA Auto Parts	\$319.15
2023	5/10/23	Repairs, Maintenance & Rentals	V0043411	MFA Oil Company	\$76.83
2023	5/10/23	Repairs, Maintenance & Rentals	V0043419	Red Percy & Son's Oil Co.	\$53.05
2023	5/10/23	Repairs, Maintenance & Rentals	V0043420	Red Percy & Son's Oil Co.	\$192.32
2023	5/10/23	Repairs, Maintenance & Rentals	V0043421	GCITC	\$2,500.00
2023	5/10/23	Repairs, Maintenance & Rentals	V0043422	Arkansas Methodist Medical Center	\$1,650.00
2023	5/2/23	Repairs, Maintenance & Rentals	V0043533	Bank of America	\$59,322.40
2023	5/17/23	Repairs, Maintenance & Rentals	V0043537	Greene County Fair	\$400.00
2023	5/17/23	Repairs, Maintenance & Rentals	V0043575	Kevin Ward	\$1,591.35
2023	5/18/23	Repairs, Maintenance & Rentals	V0043624	Wholesale Electric Supply	\$68.56
2023	5/18/23	Repairs, Maintenance & Rentals	V0043625	Wholesale Electric Supply	\$2.61
2023	5/18/23	Repairs, Maintenance & Rentals	V0043626	Wholesale Electric Supply	\$6.59
2023	5/18/23	Repairs, Maintenance & Rentals	V0043627	Wholesale Electric Supply	\$802.89
2023	5/18/23	Repairs, Maintenance & Rentals	V0043628	Wholesale Electric Supply	\$94.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/18/23	Repairs, Maintenance & Rentals	V0043629	Wex Bank	\$4,967.21
2023	5/24/23	Repairs, Maintenance & Rentals	V0043632	Ironhorse Barbeque Co., LLC	\$23.30
2023	5/24/23	Repairs, Maintenance & Rentals	V0043634	Laws Paint & Supply	\$1,974.63
2023	5/24/23	Repairs, Maintenance & Rentals	V0043640	Jim's Saw Shop	\$63.57
2023	5/22/23	Repairs, Maintenance & Rentals	V0043662	Department of Finance & Administration	\$12,033.00
2023	5/30/23	Repairs, Maintenance & Rentals	V0043686	AR Correctional Industries	\$869.22
2023	5/30/23	Repairs, Maintenance & Rentals	V0043687	Laerdal Medical Corporation	\$4,334.03
2023	5/30/23	Repairs, Maintenance & Rentals	V0043689	Herren Tire Service, Inc.	\$244.98
2023	5/30/23	Repairs, Maintenance & Rentals	V0043690	Ironhorse Barbeque Co., LLC	\$15.50
2023	6/1/23	Repairs, Maintenance & Rentals	V0043704	Gazaway Lumber Co., Inc.	\$18.46
2023	6/1/23	Repairs, Maintenance & Rentals	V0043705	Gazaway Lumber Co., Inc.	\$143.29
2023	6/1/23	Repairs, Maintenance & Rentals	V0043706	Gazaway Lumber Co., Inc.	\$86.86
2023	6/1/23	Repairs, Maintenance & Rentals	V0043707	Gazaway Lumber Co., Inc.	\$7.80
2023	6/1/23	Repairs, Maintenance & Rentals	V0043714	E.C. Barton & Co	\$33.32
2023	6/1/23	Repairs, Maintenance & Rentals	V0043715	E.C. Barton & Co	\$63.38
2023	6/1/23	Repairs, Maintenance & Rentals	V0043716	E.C. Barton & Co	\$27.25
2023	6/1/23	Repairs, Maintenance & Rentals	V0043717	E.C. Barton & Co	\$49.06
2023	6/1/23	Repairs, Maintenance & Rentals	V0043718	E.C. Barton & Co	\$11.28
2023	6/1/23	Repairs, Maintenance & Rentals	V0043719	E.C. Barton & Co	\$182.98



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/1/23	Repairs, Maintenance & Rentals	V0043720	E.C. Barton & Co	\$9.85
2023	6/1/23	Repairs, Maintenance & Rentals	V0043721	E.C. Barton & Co	\$17.32
2023	6/1/23	Repairs, Maintenance & Rentals	V0043722	E.C. Barton & Co	\$8.54
2023	6/1/23	Repairs, Maintenance & Rentals	V0043723	E.C. Barton & Co	\$72.93
2023	6/1/23	Repairs, Maintenance & Rentals	V0043724	E.C. Barton & Co	\$12.27
2023	6/1/23	Repairs, Maintenance & Rentals	V0043725	E.C. Barton & Co	\$49.33
2023	6/1/23	Repairs, Maintenance & Rentals	V0043733	E.C. Barton & Co	\$183.66
2023	6/7/23	Repairs, Maintenance & Rentals	V0043764	GCITC	\$2,500.00
2023	6/7/23	Repairs, Maintenance & Rentals	V0043786	Darragh Company - Tool Central	\$243.32
2023	6/7/23	Repairs, Maintenance & Rentals	V0043787	Arkansas Bearing, Inc.	\$10.29
2023	6/7/23	Repairs, Maintenance & Rentals	V0043788	Arkansas Bearing, Inc.	\$43.21
2023	6/7/23	Repairs, Maintenance & Rentals	V0043789	Laws Paint & Supply	\$644.47
2023	6/7/23	Repairs, Maintenance & Rentals	V0043795	Arkansas Methodist Medical Center	\$1,650.00
2023	6/7/23	Repairs, Maintenance & Rentals	V0043802	Baltz Feed Co/Ace Hardware	\$44.42
2023	6/7/23	Repairs, Maintenance & Rentals	V0043803	Baltz Feed Co/Ace Hardware	\$9.11
2023	6/7/23	Repairs, Maintenance & Rentals	V0043804	Baltz Feed Co/Ace Hardware	\$38.60
2023	6/7/23	Repairs, Maintenance & Rentals	V0043805	Baltz Feed Co/Ace Hardware	\$56.40
2023	6/7/23	Repairs, Maintenance & Rentals	V0043806	Baltz Feed Co/Ace Hardware	\$56.57
2023	6/7/23	Repairs, Maintenance & Rentals	V0043808	Stericycle Inc	\$137.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/7/23	Repairs, Maintenance & Rentals	V0043812	Winebaugh's Competition Towing	\$425.75
2023	6/7/23	Repairs, Maintenance & Rentals	V0043813	Winebaugh's Competition Towing	\$392.56
2023	6/8/23	Repairs, Maintenance & Rentals	V0043847	Arkansas Division of Workforce Services	\$1,807.28
2023	6/8/23	Repairs, Maintenance & Rentals	V0043848	Arkansas Division of Workforce Services	\$1,807.28
2023	6/8/23	Repairs, Maintenance & Rentals	V0043857	Jim's Saw Shop	\$74.35
2023	6/8/23	Repairs, Maintenance & Rentals	V0043858	Red Percy & Son's Oil Co.	\$190.07
2023	6/8/23	Repairs, Maintenance & Rentals	V0043859	Red Percy & Son's Oil Co.	\$186.53
2023	6/8/23	Repairs, Maintenance & Rentals	V0043860	Red Percy & Son's Oil Co.	\$198.96
2023	6/8/23	Repairs, Maintenance & Rentals	V0043861	Winebaugh's Competition Towing	\$175.37
2023	6/8/23	Repairs, Maintenance & Rentals	V0043862	Winebaugh's Competition Towing	\$62.68
2023	6/8/23	Repairs, Maintenance & Rentals	V0043863	Winebaugh's Competition Towing	\$44.61
2023	6/8/23	Repairs, Maintenance & Rentals	V0043864	O'Reilly Automotive Stores, Inc.	\$14.10
2023	6/8/23	Repairs, Maintenance & Rentals	V0043865	O'Reilly Automotive Stores, Inc.	\$81.44
2023	6/8/23	Repairs, Maintenance & Rentals	V0043866	Safety-Kleen Systems, Inc.	\$389.88
2023	6/8/23	Repairs, Maintenance & Rentals	V0043868	Farm Parts, Inc.	\$34.02
2023	6/8/23	Repairs, Maintenance & Rentals	V0043869	Farm Parts, Inc.	\$67.33
2023	6/8/23	Repairs, Maintenance & Rentals	V0043870	Farm Parts, Inc.	\$79.45
2023	6/8/23	Repairs, Maintenance & Rentals	V0043871	Wholesale Electric Supply	\$1,252.45
2023	6/8/23	Repairs, Maintenance & Rentals	V0043872	Wholesale Electric Supply	\$802.89



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/8/23	Repairs, Maintenance & Rentals	V0043873	Wholesale Electric Supply	\$211.44
2023	6/8/23	Repairs, Maintenance & Rentals	V0043874	Wholesale Electric Supply	\$602.13
2023	6/8/23	Repairs, Maintenance & Rentals	V0043875	Wholesale Electric Supply	\$191.79
2023	6/8/23	Repairs, Maintenance & Rentals	V0043877	Wholesale Electric Supply	\$95.90
2023	6/8/23	Repairs, Maintenance & Rentals	V0043878	Wholesale Electric Supply	\$36.44
2023	6/8/23	Repairs, Maintenance & Rentals	V0043879	Wholesale Electric Supply	\$260.57
2023	6/8/23	Repairs, Maintenance & Rentals	V0043880	Wholesale Electric Supply	\$217.15
2023	6/8/23	Repairs, Maintenance & Rentals	V0043881	Wholesale Electric Supply	\$17.65
2023	6/8/23	Repairs, Maintenance & Rentals	V0043882	Wholesale Electric Supply	\$100.90
2023	6/8/23	Repairs, Maintenance & Rentals	V0043883	Wholesale Electric Supply	\$321.35
2023	6/15/23	Repairs, Maintenance & Rentals	V0043941	Tag Truck Enterprises, LLC	\$2,573.45
2023	6/19/23	Repairs, Maintenance & Rentals	V0043961	Quadient Leasing USA, INC.	\$276.09
2023	6/19/23	Repairs, Maintenance & Rentals	V0043967	Mid-American Research Chemical Corp	\$183.59
2023	6/19/23	Repairs, Maintenance & Rentals	V0043983	Farm Service, Inc.	\$263.91
2023	6/19/23	Repairs, Maintenance & Rentals	V0043984	Farm Service, Inc.	\$185.55
2023	6/19/23	Repairs, Maintenance & Rentals	V0043986	Leo's Auto Center, LLC	\$63.11
2023	6/19/23	Repairs, Maintenance & Rentals	V0043987	Leo's Auto Center, LLC	\$63.11
2023	6/19/23	Repairs, Maintenance & Rentals	V0043988	Leo's Auto Center, LLC	\$16.46
2023	6/19/23	Repairs, Maintenance & Rentals	V0043989	Leo's Auto Center, LLC	\$69.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/19/23	Repairs, Maintenance & Rentals	V0043990	Leo's Auto Center, LLC	\$63.11
2023	6/19/23	Repairs, Maintenance & Rentals	V0043991	Leo's Auto Center, LLC	\$26.34
2023	6/19/23	Repairs, Maintenance & Rentals	V0043992	Leo's Auto Center, LLC	\$86.98
2023	6/19/23	Repairs, Maintenance & Rentals	V0043993	Hoffman Supply Company Inc	\$2,365.23
2023	6/20/23	Repairs, Maintenance & Rentals	V0044105	Wex Bank	\$4,308.32
2023	6/22/23	Repairs, Maintenance & Rentals	V0044158	Rhonda C. Stone	\$107.07
2023	6/20/23	Repairs, Maintenance & Rentals	V0044168	Bank of America	\$60,877.29
2023	6/27/23	Repairs, Maintenance & Rentals	V0044211	Jim's Saw Shop	\$107.75
2023	6/27/23	Repairs, Maintenance & Rentals	V0044212	Ironhorse Barbeque Co., LLC	\$73.00
2023	6/27/23	Repairs, Maintenance & Rentals	V0044213	Buck's Parts & Machine Shop Inc	\$393.94
2023	6/27/23	Repairs, Maintenance & Rentals	V0044214	Carpet World, Inc.	\$155.39
2023	6/30/23	Repairs, Maintenance & Rentals	V0044333	Bank of America	\$41,396.03
2023	4/26/23	Return to Grantor	V0043234	Department of Veterans Affairs	\$3,235.35
2023	5/17/23	Return to Grantor	V0043580	Department of Veterans Affairs	\$1,131.07
2023	4/7/23	Scholarship Expense	V0042918	Imagination Station Learning Ctr	\$375.00
2023	4/7/23	Scholarship Expense	V0042919	Kidz R Us, LLC	\$780.00
2023	4/7/23	Scholarship Expense	V0042920	Tiny Tots Daycare	\$360.00
2023	4/7/23	Scholarship Expense	V0042921	Tiny Tots Daycare	\$360.00
2023	4/7/23	Scholarship Expense	V0042923	Butterfly Babies LLC	\$930.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/30/23	Scholarship Expense	V0043009	Army Central Office	\$750.00
2023	4/17/23	Scholarship Expense	V0043076	Jungle Gym Adven&learning Academy	\$390.00
2023	5/3/23	Scholarship Expense	V0043327	Jungle Gym Adven&learning Academy	\$494.00
2023	5/3/23	Scholarship Expense	V0043328	Imagination Station Learning Ctr	\$475.00
2023	5/3/23	Scholarship Expense	V0043330	Tiny Tots Daycare	\$480.00
2023	5/3/23	Scholarship Expense	V0043331	Tiny Tots Daycare	\$456.00
2023	5/3/23	Scholarship Expense	V0043332	Butterfly Babies LLC	\$1,240.00
2023	5/10/23	Scholarship Expense	V0043412	Tiny Tots Daycare	\$144.00
2023	5/10/23	Scholarship Expense	V0043413	Tiny Tots Daycare	\$144.00
2023	5/10/23	Scholarship Expense	V0043414	Imagination Station Learning Ctr	\$125.00
2023	5/10/23	Scholarship Expense	V0043415	Butterfly Babies LLC	\$372.00
2023	5/24/23	Scholarship Expense	V0043635	Jungle Gym Adven&learning Academy	\$156.00
2023	5/24/23	Scholarship Expense	V0043636	Kidz R Us, LLC	\$1,560.00
2023	6/28/23	Scholarship Expense	V0044233	Stepping Stones of Jonesboro	\$1,080.00
2023	6/28/23	Scholarship Expense	V0044235	Butterfly Babies LLC	\$2,170.00
2023	6/29/23	Scholarship Expense	V0044273	Center Hill Child Care LLC	\$138.00
2023	4/4/23	Services & Other Operating	V0042873	NANEP PN Council	\$200.00
2023	4/4/23	Services & Other Operating	V0042884	City of Pocahontas	\$20,000.00
2023	4/6/23	Services & Other Operating	V0042907	Vineyard Development	\$900.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/7/23	Services & Other Operating	V0042929	JSK Company, INC dba I-K Electric, IK Network Solutions	\$4,099.16
2023	4/7/23	Services & Other Operating	V0042930	JSK Company, INC dba I-K Electric, IK Network Solutions	\$14,926.57
2023	4/13/23	Services & Other Operating	V0043058	Route 66 Restoration & Supply	\$47.94
2023	4/13/23	Services & Other Operating	V0043059	Route 66 Restoration & Supply	\$318.15
2023	4/13/23	Services & Other Operating	V0043068	Paxton Media Group, LLC	\$900.00
2023	4/13/23	Services & Other Operating	V0043069	KPOC/KRLW Radio	\$495.00
2023	4/13/23	Services & Other Operating	V0043071	Concord Publishing House, INC	\$585.00
2023	4/13/23	Services & Other Operating	V0043072	The Merchandiser	\$300.00
2023	4/12/23	Services & Other Operating	V0043142	Bank of America	\$59,910.75
2023	4/20/23	Services & Other Operating	V0043145	SHI International Corp	\$9,302.40
2023	4/20/23	Services & Other Operating	V0043150	Ace One Technologies	\$50.00
2023	4/20/23	Services & Other Operating	V0043151	Ace One Technologies	\$50.00
2023	4/20/23	Services & Other Operating	V0043152	Ace One Technologies	\$50.00
2023	4/20/23	Services & Other Operating	V0043153	Ace One Technologies	\$50.00
2023	4/20/23	Services & Other Operating	V0043154	KAIT	\$2,135.00
2023	4/20/23	Services & Other Operating	V0043155	KAIT	\$125.00
2023	4/20/23	Services & Other Operating	V0043156	KAIT	\$650.00
2023	4/20/23	Services & Other Operating	V0043157	KAIT	\$500.00
2023	4/20/23	Services & Other Operating	V0043167	ByWater Solutions	\$3,800.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/20/23	Services & Other Operating	V0043178	NI Satellite Inc.	\$163.63
2023	4/20/23	Services & Other Operating	V0043181	Next Gen Web Solutions	\$350.00
2023	4/26/23	Services & Other Operating	V0043192	Cherryroad Media	\$400.00
2023	4/26/23	Services & Other Operating	V0043193	Kiwanis of Pocahontas	\$100.00
2023	4/26/23	Services & Other Operating	V0043226	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,789.31
2023	4/26/23	Services & Other Operating	V0043227	DocuSign, Inc.	\$1,900.00
2023	4/27/23	Services & Other Operating	V0043245	Arkansas Insurance Department	\$472.16
2023	5/1/23	Services & Other Operating	V0043274	NASFAA	\$1,427.00
2023	5/1/23	Services & Other Operating	V0043278	Paragould Chamber of Commerce	\$40.00
2023	5/1/23	Services & Other Operating	V0043282	PrintGlobe LLC	\$1,378.86
2023	5/3/23	Services & Other Operating	V0043299	Ace One Technologies	\$50.00
2023	5/3/23	Services & Other Operating	V0043301	NEA Sports	\$150.00
2023	5/3/23	Services & Other Operating	V0043302	Concord Publishing House, INC	\$350.00
2023	5/3/23	Services & Other Operating	V0043303	The Merchandiser	\$225.00
2023	5/3/23	Services & Other Operating	V0043304	KPOC/KRLW Radio	\$495.00
2023	5/3/23	Services & Other Operating	V0043305	Vineyard Development	\$900.00
2023	5/5/23	Services & Other Operating	V0043349	Encoura, LLC	\$618.00
2023	5/5/23	Services & Other Operating	V0043364	Higher Learning Commission	\$10,461.48
2023	5/10/23	Services & Other Operating	V0043391	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,894.29



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/2/23	Services & Other Operating	V0043533	Bank of America	\$59,322.40
2023	5/17/23	Services & Other Operating	V0043541	Cherryroad Media	\$325.00
2023	5/17/23	Services & Other Operating	V0043569	Fit-To-Enforce	\$995.00
2023	5/18/23	Services & Other Operating	V0043622	Paxton Media Group, LLC	\$1,425.00
2023	5/24/23	Services & Other Operating	V0043643	Rickie A. Gunn	\$580.00
2023	5/24/23	Services & Other Operating	V0043645	Next Gen Web Solutions	\$350.00
2023	6/1/23	Services & Other Operating	V0043734	KAIT	\$125.00
2023	6/1/23	Services & Other Operating	V0043735	KAIT	\$650.00
2023	6/1/23	Services & Other Operating	V0043736	KAIT	\$2,135.00
2023	6/7/23	Services & Other Operating	V0043767	Collins Theatre Foundation	\$100.00
2023	6/7/23	Services & Other Operating	V0043784	Vineyard Development	\$900.00
2023	6/7/23	Services & Other Operating	V0043785	Ace One Technologies	\$50.00
2023	6/7/23	Services & Other Operating	V0043800	Rector Area Chamber of Commerce	\$200.00
2023	6/7/23	Services & Other Operating	V0043801	Paragould Chamber of Commerce	\$2,500.00
2023	6/7/23	Services & Other Operating	V0043814	Concord Publishing House, INC	\$77.00
2023	6/7/23	Services & Other Operating	V0043815	Paragould Daily Press	\$240.00
2023	6/7/23	Services & Other Operating	V0043821	KPOC/KRLW Radio	\$495.00
2023	6/7/23	Services & Other Operating	V0043823	Paxton Media Group, LLC	\$250.00
2023	6/7/23	Services & Other Operating	V0043824	Paxton Media Group, LLC	\$1,475.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/7/23	Services & Other Operating	V0043825	The Merchandiser	\$300.00
2023	6/8/23	Services & Other Operating	V0043845	Cherryroad Media	\$94.50
2023	6/15/23	Services & Other Operating	V0043944	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,269.84
2023	6/19/23	Services & Other Operating	V0043964	NEA Sports	\$150.00
2023	6/20/23	Services & Other Operating	V0044103	NI Satellite Inc.	\$164.91
2023	6/20/23	Services & Other Operating	V0044104	Arkansas Department of Public Safety	\$250.00
2023	6/21/23	Services & Other Operating	V0044110	Next Gen Web Solutions	\$350.00
2023	6/21/23	Services & Other Operating	V0044117	Cherryroad Media	\$315.50
2023	6/22/23	Services & Other Operating	V0044142	NI Satellite Inc.	\$163.63
2023	6/22/23	Services & Other Operating	V0044143	NI Satellite Inc.	\$163.63
2023	6/20/23	Services & Other Operating	V0044168	Bank of America	\$60,877.29
2023	6/27/23	Services & Other Operating	V0044201	Arkansas Student Affairs Association	\$50.00
2023	6/27/23	Services & Other Operating	V0044202	Lawrence County Fair Association	\$175.00
2023	6/28/23	Services & Other Operating	V0044236	Higher Learning Commission	\$1,025.00
2023	6/29/23	Services & Other Operating	V0044268	Tammie G. Lemmons	\$131.44
2023	6/29/23	Services & Other Operating	V0044279	SHI International Corp	\$5,130.00
2023	6/30/23	Services & Other Operating	V0044333	Bank of America	\$41,396.03
2023	4/4/23	Supplies & Materials	V0042849	Arkansas State University	\$92.19
2023	4/4/23	Supplies & Materials	V0042850	Arkansas State University	\$204.14



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/4/23	Supplies & Materials	V0042878	Mr Trophy & Engraving	\$52.08
2023	4/4/23	Supplies & Materials	V0042879	Mr Trophy & Engraving	\$26.04
2023	4/6/23	Supplies & Materials	V0042900	Ozarc Gas Equipment & Supply	\$458.94
2023	4/6/23	Supplies & Materials	V0042901	Ozarc Gas Equipment & Supply	\$580.94
2023	4/6/23	Supplies & Materials	V0042910	Amazon Capital Services	\$430.60
2023	4/6/23	Supplies & Materials	V0042911	Visual Edge INC	\$1,183.89
2023	4/6/23	Supplies & Materials	V0042912	Morton Publishing Co.	\$829.65
2023	4/6/23	Supplies & Materials	V0042913	Ozarc Gas Equipment & Supply	\$328.76
2023	4/6/23	Supplies & Materials	V0042914	Ozarc Gas Equipment & Supply	\$343.59
2023	4/7/23	Supplies & Materials	V0042925	Quadient Finance USA, Inc.	\$400.00
2023	4/7/23	Supplies & Materials	V0042926	Cengage Learning	\$624.00
2023	4/13/23	Supplies & Materials	V0042950	Arkansas Methodist Medical Center	\$280.00
2023	4/13/23	Supplies & Materials	V0042951	Ozarc Gas Equipment & Supply	\$151.69
2023	4/13/23	Supplies & Materials	V0043034	Ascend Learning Holdings LLC	\$283.50
2023	4/13/23	Supplies & Materials	V0043036	NAPA Auto Parts	\$1,492.91
2023	4/13/23	Supplies & Materials	V0043037	NAPA Auto Parts	\$213.61
2023	4/13/23	Supplies & Materials	V0043038	NAPA Auto Parts	\$142.65
2023	4/13/23	Supplies & Materials	V0043039	NAPA Auto Parts	\$630.38
2023	4/13/23	Supplies & Materials	V0043040	NAPA Auto Parts	\$81.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/13/23	Supplies & Materials	V0043041	NAPA Auto Parts	\$676.08
2023	4/13/23	Supplies & Materials	V0043044	Phillip E. Dickson	\$214.74
2023	4/13/23	Supplies & Materials	V0043045	Arkansas Methodist Medical Center	\$150.00
2023	4/13/23	Supplies & Materials	V0043046	Body Shop Supplies	\$417.05
2023	4/13/23	Supplies & Materials	V0043047	Body Shop Supplies	\$153.65
2023	4/13/23	Supplies & Materials	V0043048	Body Shop Supplies	\$434.94
2023	4/13/23	Supplies & Materials	V0043049	Route 66 Restoration & Supply	\$333.05
2023	4/13/23	Supplies & Materials	V0043050	Route 66 Restoration & Supply	\$129.51
2023	4/13/23	Supplies & Materials	V0043051	Route 66 Restoration & Supply	\$35.08
2023	4/13/23	Supplies & Materials	V0043052	Route 66 Restoration & Supply	\$94.87
2023	4/13/23	Supplies & Materials	V0043053	Route 66 Restoration & Supply	\$78.47
2023	4/13/23	Supplies & Materials	V0043054	Route 66 Restoration & Supply	\$278.21
2023	4/13/23	Supplies & Materials	V0043055	Route 66 Restoration & Supply	\$79.19
2023	4/13/23	Supplies & Materials	V0043056	Route 66 Restoration & Supply	\$239.10
2023	4/13/23	Supplies & Materials	V0043058	Route 66 Restoration & Supply	\$47.94
2023	4/13/23	Supplies & Materials	V0043059	Route 66 Restoration & Supply	\$318.15
2023	4/13/23	Supplies & Materials	V0043070	Visual Edge INC	\$1,203.87
2023	4/17/23	Supplies & Materials	V0043079	JMS Russel Metals Corporation	\$36.89
2023	4/20/23	Supplies & Materials	V0043122	Arkansas Copier Center, Inc.	\$98.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/20/23	Supplies & Materials	V0043123	Arkansas Copier Center, Inc.	\$120.73
2023	4/20/23	Supplies & Materials	V0043125	Arkansas Copier Center, Inc.	\$349.00
2023	4/20/23	Supplies & Materials	V0043126	Arkansas Copier Center, Inc.	\$120.73
2023	4/20/23	Supplies & Materials	V0043127	Arkansas Copier Center, Inc.	\$44.94
2023	4/20/23	Supplies & Materials	V0043128	Arkansas Copier Center, Inc.	\$375.22
2023	4/20/23	Supplies & Materials	V0043129	Arkansas Copier Center, Inc.	\$153.72
2023	4/20/23	Supplies & Materials	V0043130	Arkansas Copier Center, Inc.	\$85.55
2023	4/20/23	Supplies & Materials	V0043131	Arkansas Copier Center, Inc.	\$175.60
2023	4/20/23	Supplies & Materials	V0043132	Arkansas Copier Center, Inc.	\$198.65
2023	4/20/23	Supplies & Materials	V0043133	Arkansas Copier Center, Inc.	\$42.80
2023	4/20/23	Supplies & Materials	V0043134	Arkansas Copier Center, Inc.	\$184.76
2023	4/20/23	Supplies & Materials	V0043135	Arkansas Copier Center, Inc.	\$598.08
2023	4/20/23	Supplies & Materials	V0043136	Arkansas Copier Center, Inc.	\$120.73
2023	4/20/23	Supplies & Materials	V0043137	Arkansas Copier Center, Inc.	\$488.39
2023	4/20/23	Supplies & Materials	V0043138	Arkansas Copier Center, Inc.	\$142.72
2023	4/20/23	Supplies & Materials	V0043139	Arkansas Copier Center, Inc.	\$214.01
2023	4/20/23	Supplies & Materials	V0043140	Arkansas Copier Center, Inc.	\$231.57
2023	4/20/23	Supplies & Materials	V0043141	Arkansas Copier Center, Inc.	\$349.00
2023	4/12/23	Supplies & Materials	V0043142	Bank of America	\$59,910.75



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/20/23	Supplies & Materials	V0043144	Ozarc Gas Equipment & Supply	\$145.73
2023	4/20/23	Supplies & Materials	V0043149	Welsco, Inc.	\$132,527.05
2023	4/20/23	Supplies & Materials	V0043170	Tammie G. Lemmons	\$49.34
2023	4/20/23	Supplies & Materials	V0043179	Chuck Coe	\$21.88
2023	4/20/23	Supplies & Materials	V0043180	Chuck Coe	\$22.35
2023	4/26/23	Supplies & Materials	V0043188	FedEx	\$38.59
2023	4/20/23	Supplies & Materials	V0043203	Department of Finance & Administration	\$18,645.00
2023	4/26/23	Supplies & Materials	V0043206	Industrial Mill & Maintenance Supply	\$432.24
2023	4/26/23	Supplies & Materials	V0043208	Arkansas Methodist Medical Center	\$42.00
2023	4/26/23	Supplies & Materials	V0043210	Ozarc Gas Equipment & Supply	\$216.89
2023	4/26/23	Supplies & Materials	V0043213	Ozarc Gas Equipment & Supply	\$328.76
2023	4/26/23	Supplies & Materials	V0043215	Ozarc Gas Equipment & Supply	\$532.49
2023	4/26/23	Supplies & Materials	V0043225	JSK Company, INC dba I-K Electric, IK Network Solutions	\$3,268.36
2023	4/26/23	Supplies & Materials	V0043229	Ozarc Gas Equipment & Supply	\$736.64
2023	4/26/23	Supplies & Materials	V0043231	Ozarc Gas Equipment & Supply	\$213.14
2023	4/27/23	Supplies & Materials	V0043252	US Foods	\$1,736.54
2023	4/27/23	Supplies & Materials	V0043253	US Foods	\$936.98
2023	4/27/23	Supplies & Materials	V0043254	US Foods	\$1,571.24
2023	4/27/23	Supplies & Materials	V0043256	US Foods	\$1,963.68



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/27/23	Supplies & Materials	V0043257	US Foods	\$769.41
2023	4/27/23	Supplies & Materials	V0043259	US Foods	\$98.68
2023	4/27/23	Supplies & Materials	V0043260	Ozarks Coca-Cola Dr. Pepper-Wes	\$723.92
2023	4/27/23	Supplies & Materials	V0043261	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	5/1/23	Supplies & Materials	V0043282	PrintGlobe LLC	\$1,378.86
2023	5/1/23	Supplies & Materials	V0043287	Bank & Business Solutions	\$482.85
2023	5/3/23	Supplies & Materials	V0043306	CIMPRESS USA Incorporated	\$658.45
2023	5/3/23	Supplies & Materials	V0043345	Ozarc Gas Equipment & Supply	\$562.32
2023	5/5/23	Supplies & Materials	V0043350	FedEx	\$166.44
2023	5/5/23	Supplies & Materials	V0043360	State of Arkansas	\$100.00
2023	5/5/23	Supplies & Materials	V0043362	State of Arkansas	\$100.00
2023	5/5/23	Supplies & Materials	V0043366	Ozarc Gas Equipment & Supply	\$84.17
2023	5/10/23	Supplies & Materials	V0043391	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,894.29
2023	5/10/23	Supplies & Materials	V0043393	G&W Diesel/EVS	\$4,236.35
2023	5/10/23	Supplies & Materials	V0043424	Debra A. Flagg	\$74.02
2023	5/10/23	Supplies & Materials	V0043426	Arkansas Copier Center, Inc.	\$98.78
2023	5/10/23	Supplies & Materials	V0043427	Arkansas Copier Center, Inc.	\$120.73
2023	5/10/23	Supplies & Materials	V0043428	Arkansas Copier Center, Inc.	\$44.94
2023	5/10/23	Supplies & Materials	V0043429	Arkansas Copier Center, Inc.	\$305.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/10/23	Supplies & Materials	V0043430	Arkansas Copier Center, Inc.	\$176.59
2023	5/10/23	Supplies & Materials	V0043431	Arkansas Copier Center, Inc.	\$85.55
2023	5/10/23	Supplies & Materials	V0043432	Arkansas Copier Center, Inc.	\$243.80
2023	5/10/23	Supplies & Materials	V0043433	Arkansas Copier Center, Inc.	\$198.65
2023	5/10/23	Supplies & Materials	V0043434	Arkansas Copier Center, Inc.	\$42.80
2023	5/10/23	Supplies & Materials	V0043435	Arkansas Copier Center, Inc.	\$120.73
2023	5/10/23	Supplies & Materials	V0043466	Arkansas Copier Center, Inc.	\$349.00
2023	5/10/23	Supplies & Materials	V0043467	Arkansas Copier Center, Inc.	\$349.00
2023	5/10/23	Supplies & Materials	V0043468	Arkansas Copier Center, Inc.	\$184.76
2023	5/10/23	Supplies & Materials	V0043469	Arkansas Copier Center, Inc.	\$598.08
2023	5/10/23	Supplies & Materials	V0043470	Arkansas Copier Center, Inc.	\$120.73
2023	5/10/23	Supplies & Materials	V0043471	Arkansas Copier Center, Inc.	\$488.39
2023	5/10/23	Supplies & Materials	V0043472	Arkansas Copier Center, Inc.	\$142.72
2023	5/10/23	Supplies & Materials	V0043473	Arkansas Copier Center, Inc.	\$214.01
2023	5/10/23	Supplies & Materials	V0043474	Arkansas Copier Center, Inc.	\$231.57
2023	5/2/23	Supplies & Materials	V0043533	Bank of America	\$59,322.40
2023	5/17/23	Supplies & Materials	V0043542	Visual Edge INC	\$1,897.15
2023	5/17/23	Supplies & Materials	V0043544	Nestle USA, Inc.	\$1,909.90
2023	5/17/23	Supplies & Materials	V0043545	Nestle USA, Inc.	\$52.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/17/23	Supplies & Materials	V0043550	Route 66 Restoration & Supply	\$1,234.69
2023	5/17/23	Supplies & Materials	V0043551	Route 66 Restoration & Supply	\$112.74
2023	5/17/23	Supplies & Materials	V0043552	Route 66 Restoration & Supply	\$479.97
2023	5/17/23	Supplies & Materials	V0043554	NAPA Auto Parts	\$983.65
2023	5/17/23	Supplies & Materials	V0043555	NAPA Auto Parts	\$81.49
2023	5/17/23	Supplies & Materials	V0043556	NAPA Auto Parts	\$18.65
2023	5/17/23	Supplies & Materials	V0043557	NAPA Auto Parts	\$400.25
2023	5/17/23	Supplies & Materials	V0043558	NAPA Auto Parts	\$2,840.15
2023	5/17/23	Supplies & Materials	V0043559	NAPA Auto Parts	\$420.98
2023	5/17/23	Supplies & Materials	V0043560	NAPA Auto Parts	\$2,264.38
2023	5/17/23	Supplies & Materials	V0043561	NAPA Auto Parts	\$37.30
2023	5/17/23	Supplies & Materials	V0043562	NAPA Auto Parts	\$1,318.80
2023	5/17/23	Supplies & Materials	V0043563	NAPA Auto Parts	\$4,129.19
2023	5/16/23	Supplies & Materials	V0043581	Red Percy & Son's Oil Co.	\$99.22
2023	5/16/23	Supplies & Materials	V0043582	Red Percy & Son's Oil Co.	\$64.87
2023	5/16/23	Supplies & Materials	V0043583	Red Percy & Son's Oil Co.	\$61.06
2023	5/17/23	Supplies & Materials	V0043589	Body Shop Supplies	\$582.33
2023	5/18/23	Supplies & Materials	V0043590	US Foods	\$1,765.61
2023	5/18/23	Supplies & Materials	V0043591	US Foods	\$533.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/18/23	Supplies & Materials	V0043592	US Foods	\$1,625.31
2023	5/18/23	Supplies & Materials	V0043593	US Foods	\$516.13
2023	5/18/23	Supplies & Materials	V0043594	US Foods	\$906.78
2023	5/18/23	Supplies & Materials	V0043595	US Foods	\$1,974.20
2023	5/18/23	Supplies & Materials	V0043596	US Foods	\$1,360.71
2023	5/18/23	Supplies & Materials	V0043597	US Foods	\$41.44
2023	5/18/23	Supplies & Materials	V0043598	US Foods	\$1,557.97
2023	5/18/23	Supplies & Materials	V0043600	US Foods	\$19.95
2023	5/18/23	Supplies & Materials	V0043601	US Foods	\$96.81
2023	5/18/23	Supplies & Materials	V0043602	US Foods	-\$18.63
2023	5/18/23	Supplies & Materials	V0043603	Ozarks Coca-Cola Dr. Pepper-Wes	\$818.88
2023	5/18/23	Supplies & Materials	V0043604	Ozarks Coca-Cola Dr. Pepper-Wes	\$342.00
2023	5/18/23	Supplies & Materials	V0043605	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	5/18/23	Supplies & Materials	V0043609	Phillips Corporation	\$445.59
2023	5/18/23	Supplies & Materials	V0043610	JSK Company, INC dba I-K Electric, IK Network Solutions	\$47,960.75
2023	5/18/23	Supplies & Materials	V0043612	Bank & Business Solutions	\$482.85
2023	5/18/23	Supplies & Materials	V0043613	Bank & Business Solutions	\$99.82
2023	5/18/23	Supplies & Materials	V0043614	Bank & Business Solutions	\$273.50
2023	5/18/23	Supplies & Materials	V0043618	Bank & Business Solutions	\$234.75



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/24/23	Supplies & Materials	V0043641	Ozarc Gas Equipment & Supply	\$145.89
2023	5/22/23	Supplies & Materials	V0043662	Department of Finance & Administration	\$12,033.00
2023	6/1/23	Supplies & Materials	V0043729	Allison R. Swann	\$195.00
2023	6/1/23	Supplies & Materials	V0043738	Bank & Business Solutions	\$356.69
2023	6/1/23	Supplies & Materials	V0043739	Medical Equipment Affiliates	\$1,724.45
2023	6/1/23	Supplies & Materials	V0043740	Pocket Nurse	\$1,908.82
2023	6/1/23	Supplies & Materials	V0043741	Gaumard Scientific	\$350.11
2023	6/1/23	Supplies & Materials	V0043742	Arkansas Copier Center, Inc.	\$122.22
2023	6/1/23	Supplies & Materials	V0043743	Arkansas Copier Center, Inc.	\$120.73
2023	6/1/23	Supplies & Materials	V0043744	Arkansas Copier Center, Inc.	\$44.94
2023	6/1/23	Supplies & Materials	V0043745	Arkansas Copier Center, Inc.	\$297.64
2023	6/1/23	Supplies & Materials	V0043746	Arkansas Copier Center, Inc.	\$193.99
2023	6/1/23	Supplies & Materials	V0043747	Arkansas Copier Center, Inc.	\$85.55
2023	6/1/23	Supplies & Materials	V0043748	Arkansas Copier Center, Inc.	\$187.90
2023	6/1/23	Supplies & Materials	V0043749	Arkansas Copier Center, Inc.	\$198.65
2023	6/1/23	Supplies & Materials	V0043750	Arkansas Copier Center, Inc.	\$42.80
2023	6/1/23	Supplies & Materials	V0043751	Arkansas Copier Center, Inc.	\$120.73
2023	6/1/23	Supplies & Materials	V0043752	Arkansas Copier Center, Inc.	\$349.00
2023	6/1/23	Supplies & Materials	V0043753	Arkansas Copier Center, Inc.	\$349.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/1/23	Supplies & Materials	V0043754	Arkansas Copier Center, Inc.	\$184.76
2023	6/1/23	Supplies & Materials	V0043755	Arkansas Copier Center, Inc.	\$598.08
2023	6/1/23	Supplies & Materials	V0043757	Arkansas Copier Center, Inc.	\$126.44
2023	6/1/23	Supplies & Materials	V0043758	Arkansas Copier Center, Inc.	\$488.39
2023	6/1/23	Supplies & Materials	V0043759	Arkansas Copier Center, Inc.	\$142.72
2023	6/1/23	Supplies & Materials	V0043760	Arkansas Copier Center, Inc.	\$214.01
2023	6/1/23	Supplies & Materials	V0043761	Arkansas Copier Center, Inc.	\$231.57
2023	6/7/23	Supplies & Materials	V0043770	NEA Uniforms	\$1,680.90
2023	6/7/23	Supplies & Materials	V0043771	NEA Uniforms	\$141.00
2023	6/7/23	Supplies & Materials	V0043772	NEA Uniforms	\$322.80
2023	6/7/23	Supplies & Materials	V0043773	NEA Uniforms	\$4,043.25
2023	6/7/23	Supplies & Materials	V0043780	Ozarc Gas Equipment & Supply	\$1,420.67
2023	6/7/23	Supplies & Materials	V0043781	Dana H. Bradford	\$29.93
2023	6/7/23	Supplies & Materials	V0043783	Ozarc Gas Equipment & Supply	\$87.02
2023	6/7/23	Supplies & Materials	V0043790	Pocket Nurse	\$1,047.35
2023	6/7/23	Supplies & Materials	V0043792	DiaMedical USA	\$1,546.90
2023	6/7/23	Supplies & Materials	V0043796	Quadient Finance USA, Inc.	\$400.00
2023	6/7/23	Supplies & Materials	V0043797	Division of Federal Surplus Property	\$35.00
2023	6/7/23	Supplies & Materials	V0043811	Division of Federal Surplus Property	\$70.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/7/23	Supplies & Materials	V0043828	US Foods	\$1,120.30
2023	6/7/23	Supplies & Materials	V0043829	US Foods	\$2,136.28
2023	6/7/23	Supplies & Materials	V0043830	US Foods	\$1,803.18
2023	6/7/23	Supplies & Materials	V0043831	US Foods	\$57.26
2023	6/7/23	Supplies & Materials	V0043833	US Foods	\$1,126.43
2023	6/7/23	Supplies & Materials	V0043834	US Foods	\$46.66
2023	6/8/23	Supplies & Materials	V0043855	Alta Technologies Inc	\$5,723.00
2023	6/15/23	Supplies & Materials	V0043930	Industrial Mill & Maintenance Supply	\$303.96
2023	6/15/23	Supplies & Materials	V0043931	Industrial Mill & Maintenance Supply	-\$58.20
2023	6/15/23	Supplies & Materials	V0043932	Arkansas State University	\$1,152.97
2023	6/15/23	Supplies & Materials	V0043935	Medical Equipment Affiliates	\$384.65
2023	6/15/23	Supplies & Materials	V0043936	Arkansas State University	\$102.07
2023	6/15/23	Supplies & Materials	V0043937	Arkansas State University	\$182.19
2023	6/15/23	Supplies & Materials	V0043938	Cengage Learning	\$156.75
2023	6/15/23	Supplies & Materials	V0043939	Cengage Learning	\$675.00
2023	6/15/23	Supplies & Materials	V0043940	FedEx	\$75.37
2023	6/15/23	Supplies & Materials	V0043946	Ozarc Gas Equipment & Supply	\$328.76
2023	6/15/23	Supplies & Materials	V0043949	DF Sport	\$406.99
2023	6/19/23	Supplies & Materials	V0043954	Arkansas Methodist Medical Center	\$24.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/19/23	Supplies & Materials	V0043958	Ozarc Gas Equipment & Supply	\$154.21
2023	6/19/23	Supplies & Materials	V0043960	Elizabeth Thompson	\$87.33
2023	6/19/23	Supplies & Materials	V0043965	Visual Edge INC	\$1,364.10
2023	6/19/23	Supplies & Materials	V0043994	Ozarc Gas Equipment & Supply	\$521.65
2023	6/20/23	Supplies & Materials	V0044100	Body Shop Supplies	\$252.43
2023	6/20/23	Supplies & Materials	V0044101	Division of Federal Surplus Property	\$300.00
2023	6/20/23	Supplies & Materials	V0044106	Elizabeth Thompson	\$168.15
2023	6/21/23	Supplies & Materials	V0044111	Memphis Communications Corp.	\$337.52
2023	6/21/23	Supplies & Materials	V0044112	Darragh Company - Tool Central	\$1,097.37
2023	6/21/23	Supplies & Materials	V0044120	Marcus A. Hynds	\$115.96
2023	6/21/23	Supplies & Materials	V0044122	Pocket Nurse	\$1,969.51
2023	6/21/23	Supplies & Materials	V0044123	Industrial Mill & Maintenance Supply	\$953.04
2023	6/21/23	Supplies & Materials	V0044126	Laerdal Medical Corporation	\$810.15
2023	6/21/23	Supplies & Materials	V0044127	Metro Medical Supply Inc	\$127.95
2023	6/21/23	Supplies & Materials	V0044128	Bank & Business Solutions	\$180.54
2023	6/21/23	Supplies & Materials	V0044130	Metro Medical Supply Inc	\$79.08
2023	6/21/23	Supplies & Materials	V0044131	DiaMedical USA	\$990.95
2023	6/21/23	Supplies & Materials	V0044132	DiaMedical USA	\$307.30
2023	6/21/23	Supplies & Materials	V0044133	Industrial Mill & Maintenance Supply	\$58.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/21/23	Supplies & Materials	V0044136	Laerdal Medical Corporation	\$18,171.53
2023	6/22/23	Supplies & Materials	V0044153	Brown's Graduation Supplies	\$5,291.87
2023	6/22/23	Supplies & Materials	V0044154	Brown's Graduation Supplies	\$2,834.90
2023	6/20/23	Supplies & Materials	V0044166	Department of Finance & Administration	\$2,622.00
2023	6/20/23	Supplies & Materials	V0044168	Bank of America	\$60,877.29
2023	6/27/23	Supplies & Materials	V0044206	Pruitt Promotions	\$6,447.81
2023	6/27/23	Supplies & Materials	V0044207	Elizabeth Thompson	\$24.10
2023	6/28/23	Supplies & Materials	V0044237	Ozarc Gas Equipment & Supply	\$4,528.18
2023	6/29/23	Supplies & Materials	V0044267	Tammie G. Lemmons	\$53.28
2023	6/30/23	Supplies & Materials	V0044333	Bank of America	\$41,396.03
2023	4/4/23	Travel	V0042846	Martin Eggenesperger	\$553.75
2023	4/6/23	Travel	V0042909	Erin M. Mathews	\$38.58
2023	4/13/23	Travel	V0042940	Rickie A. Gunn	\$127.07
2023	4/17/23	Travel	V0043073	Joshua D. Earley	\$308.67
2023	4/12/23	Travel	V0043142	Bank of America	\$59,910.75
2023	4/12/23	Travel	V0043143	Bank of America	\$1,092.73
2023	4/26/23	Travel	V0043187	Brad A. Baine	\$74.53
2023	4/20/23	Travel	V0043203	Department of Finance & Administration	\$18,645.00
2023	4/28/23	Travel	V0043263	Omni Shoreham Hotel	\$1,101.06



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/1/23	Travel	V0043264	Joshua D. Earley	\$231.50
2023	5/3/23	Travel	V0043335	Donna L. Statler	\$427.44
2023	5/3/23	Travel	V0043344	Darenda J. Kersey	\$31.41
2023	5/10/23	Travel	V0043392	Martin Eggensperger	\$212.79
2023	5/2/23	Travel	V0043535	Bank of America	\$2,731.48
2023	5/17/23	Travel	V0043579	Joshua D. Earley	\$77.17
2023	5/16/23	Travel	V0043584	Elizabeth S. Loveless	\$240.60
2023	5/16/23	Travel	V0043585	Joshua D. Earley	\$31.16
2023	5/18/23	Travel	V0043606	Brad A. Baine	\$28.18
2023	5/18/23	Travel	V0043607	Arkansas Community Colleges	\$175.00
2023	5/18/23	Travel	V0043619	Margo Davis	\$77.17
2023	5/18/23	Travel	V0043620	Eugenia M. Morris	\$32.45
2023	5/30/23	Travel	V0043696	Jessica R. Rainwater	\$53.04
2023	6/7/23	Travel	V0043818	Karen P. Liebhaber	\$385.32
2023	6/7/23	Travel	V0043819	Tonya A. Hankins	\$43.17
2023	6/7/23	Travel	V0043836	Arkansas Economic Development Commission	\$150.00
2023	6/8/23	Travel	V0043854	Angela R. Loveless	\$242.70
2023	6/19/23	Travel	V0043996	Carl W. Dyer	\$984.07
2023	6/21/23	Travel	V0044109	Justin M. Stewart	\$237.93



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/21/23	Travel	V0044114	Arkansas Dean's Association	\$85.00
2023	6/21/23	Travel	V0044115	Arkansas Dean's Association	\$85.00
2023	6/22/23	Travel	V0044155	Jessica L. Alphin	\$104.83
2023	6/22/23	Travel	V0044156	Tonya A. Hankins	\$139.32
2023	6/20/23	Travel	V0044194	Bank of America	\$6,166.81
2023	6/27/23	Travel	V0044215	Sue McGowan	\$160.99
2023	6/27/23	Travel	V0044216	Carolyn Collins	\$281.74
2023	6/27/23	Travel	V0044223	Martin Eggenesperger	\$180.47
2023	6/30/23	Travel	V0044333	Bank of America	\$41,396.03
2023	6/30/23	Travel	V0044334	Bank of America	\$874.27
2023	4/13/23	Tuition	V0043019	Pocahontas Aluminum	\$800.00
2023	4/13/23	Tuition	V0043022	William T. Morgan	\$800.00
2023	4/20/23	Tuition	V0043175	Brayden Vail	\$3,375.00
2023	4/20/23	Tuition	V0043176	Kenneth E. Reese	\$2,700.00
2023	5/30/23	Tuition	V0043685	Atlas Asphalt, Inc.	\$1,600.00
2023	6/7/23	Tuition	V0043837	Andrea Wright	\$30.00
2023	6/8/23	Tuition	V0043842	GCITC	\$7,185.00
2023	6/28/23	Tuition	V0044231	Ajax Title Services	\$3,500.00
2023	4/6/23	Utilities	V0042892	Pocahontas Waterworks	\$1,040.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/3/23	Utilities	V0043090	Clay County Electric Co-Op	\$21,307.56
2023	4/3/23	Utilities	V0043091	Entergy	\$269.19
2023	4/3/23	Utilities	V0043092	Entergy	\$45.07
2023	4/3/23	Utilities	V0043093	AT&T	\$68.95
2023	4/4/23	Utilities	V0043094	AT&T	\$62.73
2023	4/4/23	Utilities	V0043095	AT&T Mobility	\$406.26
2023	4/5/23	Utilities	V0043096	CenturyTel of Central Arkansas dba CenturyLink	\$97.48
2023	4/9/23	Utilities	V0043097	Verizon	\$480.12
2023	4/7/23	Utilities	V0043098	Summit Utilities Arkansas	\$20,631.60
2023	4/10/23	Utilities	V0043099	Paragould Light Water & Cable	\$99.95
2023	4/10/23	Utilities	V0043100	Paragould Light Water & Cable	\$3,895.34
2023	4/10/23	Utilities	V0043101	Paragould Light Water & Cable	\$641.70
2023	4/10/23	Utilities	V0043102	Paragould Light Water & Cable	\$586.95
2023	4/13/23	Utilities	V0043103	AT&T	\$158.49
2023	4/17/23	Utilities	V0043195	Optimum	\$124.45
2023	4/17/23	Utilities	V0043196	Optimum	\$67.36
2023	4/19/23	Utilities	V0043197	AT&T Mobility	\$240.45
2023	4/20/23	Utilities	V0043198	Summit Utilities Arkansas	\$133.62
2023	4/20/23	Utilities	V0043199	Paragould Light Water & Cable	\$485.26



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	4/24/23	Utilities	V0043200	CenturyTel of Central Arkansas dba CenturyLink	\$175.29
2023	4/26/23	Utilities	V0043232	RINGLEADER, INC.	\$1,030.58
2023	5/1/23	Utilities	V0043265	TSS Division of Information System	\$22.16
2023	5/3/23	Utilities	V0043309	Pocahontas Waterworks	\$1,130.09
2023	5/2/23	Utilities	V0043372	Entergy	\$359.73
2023	5/2/23	Utilities	V0043373	Entergy	\$44.04
2023	5/3/23	Utilities	V0043374	Clay County Electric Co-Op	\$18,897.83
2023	5/3/23	Utilities	V0043375	AT&T	\$74.54
2023	5/4/23	Utilities	V0043376	AT&T Mobility	\$405.85
2023	5/6/23	Utilities	V0043377	AT&T	\$62.73
2023	5/7/23	Utilities	V0043378	Verizon	\$480.12
2023	5/8/23	Utilities	V0043379	CenturyTel of Central Arkansas dba CenturyLink	\$96.94
2023	5/10/23	Utilities	V0043380	Paragould Light Water & Cable	\$647.12
2023	5/10/23	Utilities	V0043381	Paragould Light Water & Cable	\$4,063.47
2023	5/10/23	Utilities	V0043382	Paragould Light Water & Cable	\$654.34
2023	5/10/23	Utilities	V0043383	Paragould Light Water & Cable	\$99.95
2023	5/2/23	Utilities	V0043387	AT&T	\$151.61
2023	5/1/23	Utilities	V0043388	Summit Utilities Arkansas	\$359.07
2023	5/10/23	Utilities	V0043394	RINGLEADER, INC.	\$1,015.89



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/10/23	Utilities	V0043654	Summit Utilities Arkansas	\$7,290.00
2023	5/16/23	Utilities	V0043655	AT&T	\$157.76
2023	5/17/23	Utilities	V0043656	Optimum	\$124.45
2023	5/17/23	Utilities	V0043657	Optimum	\$67.36
2023	5/22/23	Utilities	V0043658	AT&T Mobility	\$246.41
2023	5/22/23	Utilities	V0043659	Summit Utilities Arkansas	\$43.64
2023	5/23/23	Utilities	V0043660	CenturyTel of Central Arkansas dba CenturyLink	\$180.26
2023	5/20/23	Utilities	V0043661	Paragould Light Water & Cable	\$499.70
2023	5/24/23	Utilities	V0043667	Summit Utilities Arkansas	\$919.09
2023	5/25/23	Utilities	V0043684	Summit Utilities Arkansas	\$72.47
2023	5/31/23	Utilities	V0043698	AT&T	\$151.49
2023	5/31/23	Utilities	V0043699	Entergy	\$340.64
2023	5/31/23	Utilities	V0043700	Entergy	\$44.30
2023	6/1/23	Utilities	V0043726	Pocahontas Waterworks	\$1,055.64
2023	6/7/23	Utilities	V0043799	TSS Division of Information System	\$24.29
2023	6/7/23	Utilities	V0043817	RINGLEADER, INC.	\$1,015.89
2023	6/1/23	Utilities	V0043918	AT&T	\$79.67
2023	6/2/23	Utilities	V0043919	Clay County Electric Co-Op	\$19,431.12
2023	6/4/23	Utilities	V0043921	AT&T Mobility	\$405.85



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/5/23	Utilities	V0043922	AT&T	\$62.73
2023	6/5/23	Utilities	V0043923	CenturyTel of Central Arkansas dba CenturyLink	\$96.94
2023	6/7/23	Utilities	V0043924	Summit Utilities Arkansas	\$3,310.92
2023	6/10/23	Utilities	V0043925	Paragould Light Water & Cable	\$99.95
2023	6/7/23	Utilities	V0043926	Verizon	\$480.12
2023	6/10/23	Utilities	V0043927	Paragould Light Water & Cable	\$3,346.35
2023	6/10/23	Utilities	V0043928	Paragould Light Water & Cable	\$438.22
2023	6/10/23	Utilities	V0043929	Paragould Light Water & Cable	\$272.27
2023	6/14/23	Utilities	V0044159	AT&T	\$157.87
2023	6/17/23	Utilities	V0044160	Optimum	\$67.36
2023	6/17/23	Utilities	V0044161	Optimum	\$124.45
2023	6/19/23	Utilities	V0044162	Summit Utilities Arkansas	\$24.63
2023	6/20/23	Utilities	V0044163	Paragould Light Water & Cable	\$361.79
2023	6/21/23	Utilities	V0044164	AT&T Mobility	\$246.96
2023	6/23/23	Utilities	V0044165	CenturyTel of Central Arkansas dba CenturyLink	\$180.26
2023	6/20/23	Utilities	V0044168	Bank of America	\$60,877.29
2023	6/27/23	Utilities	V0044205	TSS Division of Information System	\$23.86
2023	6/28/23	Utilities	V0044278	Summit Utilities Arkansas	\$45.95
2023	6/30/23	Utilities	V0044286	Entergy	\$595.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	6/30/23	Utilities	V0044287	Entergy	\$47.06
2023	6/30/23	Utilities	V0044288	AT&T	\$151.49