



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/19/23	Accounts Payable	V0041101	Karen F. Thompson	\$181.40
2023	1/19/23	Accounts Payable	V0041102	Lucas A. Willfond	\$65.85
2023	1/26/23	Accounts Payable	V0041180	Shannon L. Brashear	\$409.92
2023	1/26/23	Accounts Payable	V0041207	Jaylin M. Strange	\$65.18
2023	1/26/23	Accounts Payable	V0041208	Justin W. Bradford	\$139.38
2023	1/20/23	Accounts Payable	V0041246	Department of Finance & Administration	\$3,378.00
2023	2/8/23	Accounts Payable	V0041591	Hunter W. March	\$108.63
2023	2/21/23	Accounts Payable	V0042070	Department of Finance & Administration	\$14,534.00
2023	3/20/23	Accounts Payable	V0042746	Department of Finance & Administration	\$3,042.00
2023	1/19/23	Auxiliary	V0041101	Karen F. Thompson	\$181.40
2023	1/19/23	Auxiliary	V0041102	Lucas A. Willfond	\$65.85
2023	1/9/23	Auxiliary	V0041122	Bank of America	\$36,453.40
2023	1/26/23	Auxiliary	V0041180	Shannon L. Brashear	\$409.92
2023	1/26/23	Auxiliary	V0041207	Jaylin M. Strange	\$65.18
2023	1/26/23	Auxiliary	V0041208	Justin W. Bradford	\$139.38
2023	1/20/23	Auxiliary	V0041246	Department of Finance & Administration	\$3,378.00
2023	2/8/23	Auxiliary	V0041591	Hunter W. March	\$108.63
2023	2/21/23	Auxiliary	V0042070	Department of Finance & Administration	\$14,534.00
2023	3/20/23	Auxiliary	V0042746	Department of Finance & Administration	\$3,042.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/24/23	Capital Outlay	V0041173	Philip Throesch	\$13,894.35
2023	1/27/23	Capital Outlay	V0041245	Phillips Corporation	\$341,526.10
2023	1/20/23	Capital Outlay	V0041246	Department of Finance & Administration	\$3,378.00
2023	3/13/23	Capital Outlay	V0042409	Advanced Equipment Solutions, Inc.	\$136,600.00
2023	3/8/23	Capital Outlay	V0042423	Bank of America	\$34,091.94
2023	3/28/23	Capital Outlay	V0042763	Anatamage, Inc.	\$201,680.00
2023	2/24/23	Debt Retirement	V0042075	USDA Rural Development	\$458,667.00
2023	2/13/23	Miscellaneous	V0041770	Peco Foods	\$250.00
2023	2/27/23	Miscellaneous	V0042077	Lawrence County Chamber of Commerce	\$375.00
2023	3/8/23	Miscellaneous	V0042162	Tweedy Transport, Inc.	\$250.00
2023	3/16/23	Miscellaneous	V0042439	C&c Flying Service	\$250.00
2023	3/16/23	Miscellaneous	V0042600	Research Solutions, Inc.	\$250.00
2023	1/5/23	Other Operating Expenses	V0040907	BRTC Foodservice	\$48.00
2023	1/5/23	Other Operating Expenses	V0040908	BRTC Foodservice	\$15,830.25
2023	1/5/23	Other Operating Expenses	V0040910	Cintas Corporation No 2	\$23.40
2023	1/5/23	Other Operating Expenses	V0040911	Cintas Corporation No 2	\$61.35
2023	1/5/23	Other Operating Expenses	V0040912	Cintas Corporation No 2	\$409.06
2023	1/5/23	Other Operating Expenses	V0040915	Fox Hills Country Club	\$44.00
2023	1/5/23	Other Operating Expenses	V0040918	BRTC Foodservice	\$84.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/5/23	Other Operating Expenses	V0040940	Cintas Corporation No 2	\$23.40
2023	1/5/23	Other Operating Expenses	V0040941	Cintas Corporation No 2	\$61.35
2023	1/5/23	Other Operating Expenses	V0040942	Cintas Corporation No 2	\$459.67
2023	1/5/23	Other Operating Expenses	V0040943	Cintas Corporation No 2	\$23.40
2023	1/5/23	Other Operating Expenses	V0040944	Cintas Corporation No 2	\$61.35
2023	1/10/23	Other Operating Expenses	V0040952	Professional Credit Management	\$700.71
2023	1/10/23	Other Operating Expenses	V0040958	Mr Trophy & Engraving	\$47.22
2023	1/10/23	Other Operating Expenses	V0040959	Mr Trophy & Engraving	\$22.86
2023	1/10/23	Other Operating Expenses	V0040960	Mr Trophy & Engraving	\$73.26
2023	1/10/23	Other Operating Expenses	V0040968	Rancho Catering	\$1,712.00
2023	1/10/23	Other Operating Expenses	V0040976	Dora's Sale Barn Cafe	\$100.00
2023	1/12/23	Other Operating Expenses	V0041021	Information Network of Arkansas	\$242.00
2023	1/12/23	Other Operating Expenses	V0041022	Department of Finance & Administration	\$32.89
2023	1/19/23	Other Operating Expenses	V0041049	US Foods	\$1,875.83
2023	1/19/23	Other Operating Expenses	V0041051	US Foods	\$820.15
2023	1/19/23	Other Operating Expenses	V0041054	US Foods	\$147.56
2023	1/19/23	Other Operating Expenses	V0041055	US Foods	\$1,088.89
2023	1/19/23	Other Operating Expenses	V0041057	US Foods	\$1,788.28
2023	1/19/23	Other Operating Expenses	V0041059	US Foods	\$227.72



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/19/23	Other Operating Expenses	V0041061	US Foods	\$227.72
2023	1/19/23	Other Operating Expenses	V0041062	US Foods	\$885.54
2023	1/19/23	Other Operating Expenses	V0041063	US Foods	\$21.58
2023	1/19/23	Other Operating Expenses	V0041092	D&S Diversified Technologies LLP	\$1,875.00
2023	1/19/23	Other Operating Expenses	V0041093	D&S Diversified Technologies LLP	\$1,625.00
2023	1/19/23	Other Operating Expenses	V0041095	Cintas Corporation No 2	\$23.40
2023	1/19/23	Other Operating Expenses	V0041096	Cintas Corporation No 2	\$61.35
2023	1/19/23	Other Operating Expenses	V0041097	Cintas Corporation No 2	\$473.41
2023	1/19/23	Other Operating Expenses	V0041098	Cintas Corporation No 2	\$508.78
2023	1/19/23	Other Operating Expenses	V0041099	Zenas Hospitality Corporation	\$7,750.00
2023	1/19/23	Other Operating Expenses	V0041105	US Foods	\$955.41
2023	1/9/23	Other Operating Expenses	V0041122	Bank of America	\$36,453.40
2023	1/24/23	Other Operating Expenses	V0041151	Cintas Corporation No 2	\$23.40
2023	1/24/23	Other Operating Expenses	V0041152	Cintas Corporation No 2	\$61.35
2023	1/24/23	Other Operating Expenses	V0041153	Cintas Corporation No 2	\$23.40
2023	1/24/23	Other Operating Expenses	V0041154	Cintas Corporation No 2	\$473.41
2023	1/24/23	Other Operating Expenses	V0041156	Martin Eggensperger	\$210.00
2023	1/24/23	Other Operating Expenses	V0041160	Mr Trophy & Engraving	\$52.08
2023	1/24/23	Other Operating Expenses	V0041161	Mr Trophy & Engraving	\$13.02



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/24/23	Other Operating Expenses	V0041162	Mr Trophy & Engraving	\$13.02
2023	1/24/23	Other Operating Expenses	V0041163	Mr Trophy & Engraving	\$13.02
2023	1/24/23	Other Operating Expenses	V0041164	Mr Trophy & Engraving	\$26.04
2023	1/24/23	Other Operating Expenses	V0041165	Mr Trophy & Engraving	\$65.10
2023	1/24/23	Other Operating Expenses	V0041166	Mr Trophy & Engraving	\$52.08
2023	1/24/23	Other Operating Expenses	V0041167	Mr Trophy & Engraving	\$65.10
2023	1/24/23	Other Operating Expenses	V0041168	Mr Trophy & Engraving	\$39.06
2023	1/20/23	Other Operating Expenses	V0041246	Department of Finance & Administration	\$3,378.00
2023	2/8/23	Other Operating Expenses	V0041597	Professional Credit Management	\$293.34
2023	2/8/23	Other Operating Expenses	V0041601	Cintas Corporation No 2	\$61.35
2023	2/8/23	Other Operating Expenses	V0041602	Cintas Corporation No 2	\$23.40
2023	2/8/23	Other Operating Expenses	V0041603	Cintas Corporation No 2	\$524.02
2023	2/8/23	Other Operating Expenses	V0041604	BRTC Foodservice	\$870.00
2023	2/8/23	Other Operating Expenses	V0041605	BRTC Foodservice	\$1,377.50
2023	2/8/23	Other Operating Expenses	V0041628	Back in Motion Chiropractic, PLLC	\$120.00
2023	2/8/23	Other Operating Expenses	V0041629	Dora's Sale Barn Cafe	\$100.00
2023	2/8/23	Other Operating Expenses	V0041633	Arkansas Methodist Medical Center	\$72.00
2023	2/8/23	Other Operating Expenses	V0041637	BRTC Foodservice	\$96.00
2023	2/8/23	Other Operating Expenses	V0041638	Information Network of Arkansas	\$154.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/8/23	Other Operating Expenses	V0041645	Sign-Tech of Paragould, Llc	\$7,277.88
2023	2/8/23	Other Operating Expenses	V0041648	Mr Trophy & Engraving	\$8.90
2023	2/8/23	Other Operating Expenses	V0041652	Westwoods Ancillary Global Resources Llc	\$215,000.00
2023	2/8/23	Other Operating Expenses	V0041666	Black River Technical College	\$939,287.72
2023	2/13/23	Other Operating Expenses	V0041766	Jungle Gym Adven&learning Academy	\$390.00
2023	2/13/23	Other Operating Expenses	V0041767	Jungle Gym Adven&learning Academy	\$520.00
2023	2/13/23	Other Operating Expenses	V0041768	Jungle Gym Adven&learning Academy	\$494.00
2023	2/13/23	Other Operating Expenses	V0041769	Jungle Gym Adven&learning Academy	\$312.00
2023	2/13/23	Other Operating Expenses	V0041771	Martin Eggensperger	\$124.01
2023	2/13/23	Other Operating Expenses	V0041812	ASAS Paragould DBA Northeast Electronics, Inc.	\$467.09
2023	2/13/23	Other Operating Expenses	V0041813	Cintas Corporation No 2	\$61.35
2023	2/13/23	Other Operating Expenses	V0041814	Cintas Corporation No 2	\$473.41
2023	2/13/23	Other Operating Expenses	V0041815	Cintas Corporation No 2	\$23.40
2023	2/13/23	Other Operating Expenses	V0041816	Cintas Corporation No 2	\$508.78
2023	2/13/23	Other Operating Expenses	V0041817	Department of Finance & Administration	\$27.89
2023	2/13/23	Other Operating Expenses	V0041818	Department of Finance & Administration	\$23.89
2023	2/13/23	Other Operating Expenses	V0041819	Department of Finance & Administration	\$23.89
2023	2/13/23	Other Operating Expenses	V0041820	Department of Finance & Administration	\$27.89
2023	2/13/23	Other Operating Expenses	V0041821	Department of Finance & Administration	\$27.89



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/13/23	Other Operating Expenses	V0041829	Cintas Corporation No 2	\$59.65
2023	2/15/23	Other Operating Expenses	V0041861	Black River Technical College	\$114,520.06
2023	2/16/23	Other Operating Expenses	V0041864	BRTC Foundation	\$287.29
2023	2/16/23	Other Operating Expenses	V0041868	Janna L. Guthrey	\$42.36
2023	2/16/23	Other Operating Expenses	V0041869	Ricky D. Barker	\$38.17
2023	2/16/23	Other Operating Expenses	V0041870	Mr Trophy & Engraving	\$13.02
2023	2/16/23	Other Operating Expenses	V0041871	Mr Trophy & Engraving	\$13.02
2023	2/16/23	Other Operating Expenses	V0041872	Mr Trophy & Engraving	\$13.02
2023	2/16/23	Other Operating Expenses	V0041885	Federal Student Aid Loan Account	\$9,330.00
2023	2/8/23	Other Operating Expenses	V0041963	Bank of America	\$32,942.02
2023	2/21/23	Other Operating Expenses	V0041992	Federal Student Aid Account	\$2,363.00
2023	2/21/23	Other Operating Expenses	V0041993	Federal Student Aid Account	\$21,694.08
2023	2/21/23	Other Operating Expenses	V0041994	BRTC Bookstore	\$36.49
2023	2/21/23	Other Operating Expenses	V0041997	Professional Credit Management	\$2,444.89
2023	2/21/23	Other Operating Expenses	V0042006	Don's Steakhouse	\$700.00
2023	2/21/23	Other Operating Expenses	V0042007	Subway #34230-0	\$1,059.31
2023	2/21/23	Other Operating Expenses	V0042011	Domino's Pizza	\$332.18
2023	2/21/23	Other Operating Expenses	V0042026	Brittany N. Hall	\$61.42
2023	2/22/23	Other Operating Expenses	V0042044	Pruitt Promotions	\$466.44



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/22/23	Other Operating Expenses	V0042045	Pruitt Promotions	\$1,742.28
2023	2/22/23	Other Operating Expenses	V0042046	Allison R. Swann	\$84.97
2023	2/22/23	Other Operating Expenses	V0042050	Fire Protection of Arkansas	\$348.05
2023	2/22/23	Other Operating Expenses	V0042053	Cintas Corporation No 2	\$23.40
2023	2/22/23	Other Operating Expenses	V0042054	Cintas Corporation No 2	\$59.65
2023	2/22/23	Other Operating Expenses	V0042055	Cintas Corporation No 2	\$473.41
2023	2/22/23	Other Operating Expenses	V0042056	Cintas Corporation No 2	\$23.40
2023	2/22/23	Other Operating Expenses	V0042057	Cintas Corporation No 2	\$59.65
2023	2/22/23	Other Operating Expenses	V0042067	Pruitt Promotions	\$1,317.00
2023	2/27/23	Other Operating Expenses	V0042078	Mr Trophy & Engraving	\$28.87
2023	2/27/23	Other Operating Expenses	V0042079	Mr Trophy & Engraving	\$18.02
2023	2/27/23	Other Operating Expenses	V0042081	Wendy's Restaurant #00007683	\$196.46
2023	2/27/23	Other Operating Expenses	V0042084	Applied Finishing Systems, Inc.	\$1,151.50
2023	2/27/23	Other Operating Expenses	V0042085	Martin Eggensperger	\$40.44
2023	2/27/23	Other Operating Expenses	V0042086	NEA Uniforms	\$230.47
2023	2/27/23	Other Operating Expenses	V0042088	Information Network of Arkansas	\$220.00
2023	2/27/23	Other Operating Expenses	V0042091	Corning Area Chamber of Commerce	\$150.00
2023	3/2/23	Other Operating Expenses	V0042105	Black River Technical College	\$248.26
2023	3/2/23	Other Operating Expenses	V0042116	Safety-Kleen Systems, Inc.	\$393.79



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2023	3/2/23	Other Operating Expenses	V0042140	Cintas Corporation No 2	\$524.02
2023	3/2/23	Other Operating Expenses	V0042141	Cintas Corporation No 2	\$23.40
2023	3/2/23	Other Operating Expenses	V0042142	Dawson Furniture, LLC	\$717.77
2023	3/2/23	Other Operating Expenses	V0042146	Brown's Graduation Supplies	\$227.63
2023	3/2/23	Other Operating Expenses	V0042147	Martin Eggensperger	\$130.00
2023	3/2/23	Other Operating Expenses	V0042153	Paragould Local Electrical Apprenticeship	\$650.00
2023	3/8/23	Other Operating Expenses	V0042174	Rector Area Chamber of Commerce	\$250.00
2023	3/8/23	Other Operating Expenses	V0042192	Mr Trophy & Engraving	\$208.32
2023	3/9/23	Other Operating Expenses	V0042310	Chuck Coe	\$10.94
2023	3/9/23	Other Operating Expenses	V0042319	RINGLEADER, INC.	\$1,030.79
2023	3/9/23	Other Operating Expenses	V0042348	Allison R. Swann	\$153.23
2023	3/17/23	Other Operating Expenses	V0042411	US Foods	\$83.07
2023	3/17/23	Other Operating Expenses	V0042414	US Foods	\$2,282.69
2023	3/17/23	Other Operating Expenses	V0042415	US Foods	\$2,604.94
2023	3/17/23	Other Operating Expenses	V0042417	US Foods	\$1,976.34
2023	3/17/23	Other Operating Expenses	V0042418	US Foods	\$2,379.43
2023	3/17/23	Other Operating Expenses	V0042420	US Foods	\$119.81
2023	3/8/23	Other Operating Expenses	V0042423	Bank of America	\$34,091.94
2023	3/16/23	Other Operating Expenses	V0042429	Arkansas Methodist Medical Center	\$315.00



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2023	3/17/23	Other Operating Expenses	V0042574	US Foods	\$120.55
2023	3/17/23	Other Operating Expenses	V0042576	US Foods	\$146.22
2023	3/16/23	Other Operating Expenses	V0042592	Federal Student Aid Account	\$2,146.00
2023	3/15/23	Other Operating Expenses	V0042596	Black River Technical College	\$50,937.26
2023	3/16/23	Other Operating Expenses	V0042598	Ozarc Gas Equipment & Supply	\$592.28
2023	3/16/23	Other Operating Expenses	V0042601	Professional Credit Management	\$1,568.16
2023	3/16/23	Other Operating Expenses	V0042622	Cintas Corporation No 2	\$59.65
2023	3/16/23	Other Operating Expenses	V0042623	Cintas Corporation No 2	\$481.31
2023	3/16/23	Other Operating Expenses	V0042624	Cintas Corporation No 2	\$23.40
2023	3/16/23	Other Operating Expenses	V0042625	Cintas Corporation No 2	\$59.65
2023	3/16/23	Other Operating Expenses	V0042626	Cintas Corporation No 2	\$516.68
2023	3/16/23	Other Operating Expenses	V0042630	Don's Steakhouse	\$821.83
2023	3/16/23	Other Operating Expenses	V0042631	Domino's Pizza	\$79.84
2023	3/16/23	Other Operating Expenses	V0042632	Wendy's Restaurant #00007683	\$245.93
2023	3/17/23	Other Operating Expenses	V0042636	US Foods	\$84.81
2023	3/17/23	Other Operating Expenses	V0042640	Travis A. Declerk	\$130.62
2023	3/17/23	Other Operating Expenses	V0042641	Paragould Chamber of Commerce	\$240.00
2023	3/17/23	Other Operating Expenses	V0042645	BRTC Foodservice	\$108.50
2023	3/17/23	Other Operating Expenses	V0042657	US Foods	\$1,066.23



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2023	3/17/23	Other Operating Expenses	V0042658	US Foods	\$654.35
2023	3/17/23	Other Operating Expenses	V0042660	US Foods	\$79.21
2023	3/17/23	Other Operating Expenses	V0042661	US Foods	\$3,106.39
2023	3/17/23	Other Operating Expenses	V0042663	US Foods	\$119.28
2023	3/17/23	Other Operating Expenses	V0042671	Brittany N. Hall	\$55.50
2023	3/17/23	Other Operating Expenses	V0042672	Jessica M. Stout	\$236.83
2023	3/17/23	Other Operating Expenses	V0042673	Daphne G. Perkins	\$143.29
2023	3/17/23	Other Operating Expenses	V0042680	Arkansas State University	\$606.19
2023	3/17/23	Other Operating Expenses	V0042682	Arkansas State University	\$375.35
2023	3/17/23	Other Operating Expenses	V0042683	Arkansas State University	\$182.19
2023	3/17/23	Other Operating Expenses	V0042686	BRTC Foodservice	\$91.00
2023	3/21/23	Other Operating Expenses	V0042689	Paragould Local Electrical Apprenticeship	\$650.00
2023	3/21/23	Other Operating Expenses	V0042730	Cintas Corporation No 2	\$23.40
2023	3/21/23	Other Operating Expenses	V0042731	Cintas Corporation No 2	\$59.65
2023	3/21/23	Other Operating Expenses	V0042732	Cintas Corporation No 2	\$481.31
2023	3/21/23	Other Operating Expenses	V0042733	Cintas Corporation No 2	\$23.40
2023	3/21/23	Other Operating Expenses	V0042734	Cintas Corporation No 2	\$59.65
2023	3/20/23	Other Operating Expenses	V0042746	Department of Finance & Administration	\$3,042.00
2023	3/22/23	Other Operating Expenses	V0042748	Federal Student Aid Account	\$1.00



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2023	3/22/23	Other Operating Expenses	V0042755	Ashleigh C. Haggins	\$150.00
2023	3/28/23	Other Operating Expenses	V0042762	Mr Trophy & Engraving	\$104.16
2023	3/28/23	Other Operating Expenses	V0042769	Purcell Tire Co.	\$2,304.13
2023	3/28/23	Other Operating Expenses	V0042779	Pocahontas Glass	\$2,359.63
2023	3/29/23	Other Operating Expenses	V0042794	Sandy Baltz	\$500.00
2023	3/29/23	Other Operating Expenses	V0042802	Information Network of Arkansas	\$88.00
2023	3/30/23	Other Operating Expenses	V0042816	Domino's Pizza	\$80.00
2023	3/30/23	Other Operating Expenses	V0042817	Subway #34230-0	\$959.50
2023	3/30/23	Other Operating Expenses	V0042818	Domino's Pizza	\$49.87
2023	3/30/23	Other Operating Expenses	V0042828	Mr Trophy & Engraving	\$94.94
2023	3/30/23	Other Operating Expenses	V0042831	Dora's Sale Barn Cafe	\$100.00
2023	3/30/23	Other Operating Expenses	V0042833	Dora's Sale Barn Cafe	\$100.00
2023	3/30/23	Other Operating Expenses	V0042837	Arkansas State University	\$546.56
2023	3/30/23	Other Operating Expenses	V0042838	Arkansas State University	\$182.19
2023	3/30/23	Other Operating Expenses	V0042839	Arkansas State University	\$204.14
2023	3/30/23	Other Operating Expenses	V0042841	Arkansas State University	\$91.09
2023	3/30/23	Other Operating Expenses	V0042842	Arkansas State University	\$102.07
2023	3/30/23	Other Operating Expenses	V0042843	Arkansas State University	\$91.09
2023	3/31/23	Other Operating Expenses	V0042845	Black River Technical College	\$11,229.07



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/5/23	Personal & Contracted Services	V0040909	Elevator Safety Inspection Services, Inc.	\$150.00
2023	1/5/23	Personal & Contracted Services	V0040917	Dennis L. Breckenridge, Jr.	\$1,400.00
2023	1/5/23	Personal & Contracted Services	V0040931	Capitol Consulting Firm	\$9,000.00
2023	1/10/23	Personal & Contracted Services	V0040956	Heather Walker-Clark	\$3,000.00
2023	1/10/23	Personal & Contracted Services	V0040961	Glisson Waste Management LLC	\$73.68
2023	1/10/23	Personal & Contracted Services	V0040964	Southern Fire Alarm Co., Inc.	\$105.36
2023	1/10/23	Personal & Contracted Services	V0040979	ASLA	\$205.00
2023	1/10/23	Personal & Contracted Services	V0040980	ASLA	\$22.50
2023	1/12/23	Personal & Contracted Services	V0040999	Marcis & Associates, Inc.	\$34,343.79
2023	1/12/23	Personal & Contracted Services	V0041007	Hyde's Termite & Pest Control	\$48.88
2023	1/12/23	Personal & Contracted Services	V0041020	Brian D. Sanders	\$2,195.00
2023	1/19/23	Personal & Contracted Services	V0041075	Glisson Waste Management LLC	\$1,754.00
2023	1/19/23	Personal & Contracted Services	V0041076	Busy Bee Disposal, Inc.	\$698.00
2023	1/19/23	Personal & Contracted Services	V0041078	Ellucian Company L.P.	\$330.00
2023	1/19/23	Personal & Contracted Services	V0041090	Nicole Trublood	\$220.00
2023	1/19/23	Personal & Contracted Services	V0041091	Nicole Trublood	\$202.00
2023	1/19/23	Personal & Contracted Services	V0041094	Sandra K. Borreson	\$109.38
2023	1/24/23	Personal & Contracted Services	V0041157	VSC Fire & Security Inc	\$500.00
2023	1/24/23	Personal & Contracted Services	V0041183	Lisa R. Cothren	\$1,080.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/24/23	Personal & Contracted Services	V0041184	Melinda R. Denton	\$280.00
2023	1/24/23	Personal & Contracted Services	V0041185	Lindsay M. Carter	\$200.00
2023	1/26/23	Personal & Contracted Services	V0041211	Cossatot Community College	\$9,261.89
2023	2/8/23	Personal & Contracted Services	V0041627	Glisson Waste Management LLC	\$73.68
2023	2/8/23	Personal & Contracted Services	V0041639	Marcis & Associates, Inc.	\$34,343.79
2023	2/8/23	Personal & Contracted Services	V0041643	Heather Walker-Clark	\$3,000.00
2023	2/13/23	Personal & Contracted Services	V0041756	Lindsay M. Carter	\$200.00
2023	2/13/23	Personal & Contracted Services	V0041757	Melinda R. Denton	\$280.00
2023	2/13/23	Personal & Contracted Services	V0041758	Lisa R. Cothren	\$1,800.00
2023	2/13/23	Personal & Contracted Services	V0041807	Hyde's Termite & Pest Control	\$48.88
2023	2/16/23	Personal & Contracted Services	V0041862	Ellucian Company L.P.	\$220.00
2023	2/16/23	Personal & Contracted Services	V0041883	Busy Bee Disposal, Inc.	\$698.00
2023	2/21/23	Personal & Contracted Services	V0041969	Affinity Coaching	\$600.00
2023	2/21/23	Personal & Contracted Services	V0041991	ASLA	\$291.44
2023	2/27/23	Personal & Contracted Services	V0042083	Div of Outreach and Comm Engagement, UCA	\$151.84
2023	2/27/23	Personal & Contracted Services	V0042090	Glisson Waste Management LLC	\$73.68
2023	2/27/23	Personal & Contracted Services	V0042103	Affinity Coaching	\$600.00
2023	3/2/23	Personal & Contracted Services	V0042143	Loretta Hawley	\$440.00
2023	3/2/23	Personal & Contracted Services	V0042144	Affinity Coaching	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/8/23	Personal & Contracted Services	V0042171	Southern Respect Consulting LLC	\$1,728.56
2023	3/8/23	Personal & Contracted Services	V0042172	Southern Respect Consulting LLC	\$6,706.82
2023	3/8/23	Personal & Contracted Services	V0042173	Southern Respect Consulting LLC	\$2,959.90
2023	3/8/23	Personal & Contracted Services	V0042191	Heather Walker-Clark	\$3,000.00
2023	3/9/23	Personal & Contracted Services	V0042306	Marcis & Associates, Inc.	\$34,343.79
2023	3/9/23	Personal & Contracted Services	V0042307	Metro Disaster Specialists	\$27,712.25
2023	3/8/23	Personal & Contracted Services	V0042423	Bank of America	\$34,091.94
2023	3/16/23	Personal & Contracted Services	V0042441	Harwell Therapy Services, LLC	\$105.00
2023	3/16/23	Personal & Contracted Services	V0042448	Lisa R. Cothren	\$270.00
2023	3/16/23	Personal & Contracted Services	V0042449	Lindsay M. Carter	\$150.00
2023	3/16/23	Personal & Contracted Services	V0042451	Stuart L. Simpson	\$810.00
2023	3/16/23	Personal & Contracted Services	V0042452	Affinity Coaching	\$600.00
2023	3/16/23	Personal & Contracted Services	V0042619	Hyde's Termite & Pest Control	\$48.88
2023	3/16/23	Personal & Contracted Services	V0042620	Hyde's Termite & Pest Control	\$83.10
2023	3/16/23	Personal & Contracted Services	V0042621	Busy Bee Disposal, Inc.	\$698.00
2023	3/16/23	Personal & Contracted Services	V0042627	ASLA	\$74.42
2023	3/16/23	Personal & Contracted Services	V0042634	Affinity Coaching	\$600.00
2023	3/21/23	Personal & Contracted Services	V0042692	Razorback Carpet Cleaning	\$228.90
2023	3/21/23	Personal & Contracted Services	V0042735	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	3/28/23	Personal & Contracted Services	V0042765	Affinity Coaching	\$600.00
2023	3/28/23	Personal & Contracted Services	V0042780	Southern Fire Alarm Co., Inc.	\$105.36
2023	3/29/23	Personal & Contracted Services	V0042790	Affinity Coaching	\$600.00
2023	3/30/23	Personal & Contracted Services	V0042827	Earl A. Clevenger	\$880.00
2023	3/30/23	Personal & Contracted Services	V0042830	Rhonda Blevins	\$150.00
2023	3/30/23	Personal & Contracted Services	V0042832	Affinity Coaching	\$1,350.00
2023	1/12/23	Prepaid Expense	V0040998	Cadence Insurance, Inc.	\$2,922.00
2023	2/8/23	Prepaid Expense	V0041599	Quadient Finance USA, Inc.	\$1,000.00
2023	2/21/23	Prepaid Expense	V0041996	Quadient Finance USA, Inc.	\$3,000.00
2023	1/5/23	Repairs, Maintenance & Rentals	V0040904	Softdocs Inc. Source 4	\$1,417.50
2023	1/5/23	Repairs, Maintenance & Rentals	V0040916	Greene County Fair	\$400.00
2023	1/5/23	Repairs, Maintenance & Rentals	V0040930	GCITC	\$2,500.00
2023	1/5/23	Repairs, Maintenance & Rentals	V0040935	Negwer Materials Inc	\$1,055.14
2023	1/5/23	Repairs, Maintenance & Rentals	V0040936	Cardinal Supplies of Ar, Inc.	\$133.84
2023	1/5/23	Repairs, Maintenance & Rentals	V0040937	Cardinal Supplies of Ar, Inc.	\$969.20
2023	1/5/23	Repairs, Maintenance & Rentals	V0040938	Cardinal Supplies of Ar, Inc.	\$208.23
2023	1/5/23	Repairs, Maintenance & Rentals	V0040939	Cardinal Supplies of Ar, Inc.	\$328.31
2023	1/10/23	Repairs, Maintenance & Rentals	V0040962	Gazaway Lumber Co., Inc.	\$47.18
2023	1/10/23	Repairs, Maintenance & Rentals	V0040983	Baltz Feed Co/Ace Hardware	\$11.47



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/10/23	Repairs, Maintenance & Rentals	V0040984	Baltz Feed Co/Ace Hardware	\$20.39
2023	1/10/23	Repairs, Maintenance & Rentals	V0040985	Baltz Feed Co/Ace Hardware	\$29.14
2023	1/10/23	Repairs, Maintenance & Rentals	V0040986	Baltz Feed Co/Ace Hardware	\$77.86
2023	1/10/23	Repairs, Maintenance & Rentals	V0040987	Baltz Feed Co/Ace Hardware	\$21.04
2023	1/10/23	Repairs, Maintenance & Rentals	V0040988	Baltz Feed Co/Ace Hardware	\$10.08
2023	1/10/23	Repairs, Maintenance & Rentals	V0040989	Baltz Feed Co/Ace Hardware	\$47.37
2023	1/12/23	Repairs, Maintenance & Rentals	V0041000	MFA Oil Company	\$76.83
2023	1/12/23	Repairs, Maintenance & Rentals	V0041001	E.C. Barton & Co	\$16.21
2023	1/12/23	Repairs, Maintenance & Rentals	V0041002	E.C. Barton & Co	\$10.96
2023	1/12/23	Repairs, Maintenance & Rentals	V0041003	E.C. Barton & Co	\$204.07
2023	1/12/23	Repairs, Maintenance & Rentals	V0041004	E.C. Barton & Co	\$20.17
2023	1/12/23	Repairs, Maintenance & Rentals	V0041005	Farm Service, Inc.	\$16.17
2023	1/12/23	Repairs, Maintenance & Rentals	V0041006	Farm Service, Inc.	\$21.91
2023	1/12/23	Repairs, Maintenance & Rentals	V0041008	Mid-South Plumbing & Electric Supply Company, Inc.	\$146.54
2023	1/12/23	Repairs, Maintenance & Rentals	V0041009	Mid-South Plumbing & Electric Supply Company, Inc.	\$1,262.00
2023	1/12/23	Repairs, Maintenance & Rentals	V0041010	Mid-South Plumbing & Electric Supply Company, Inc.	\$479.06
2023	1/19/23	Repairs, Maintenance & Rentals	V0041064	Farm Parts, Inc.	\$11.93
2023	1/19/23	Repairs, Maintenance & Rentals	V0041065	Farm Parts, Inc.	\$25.95
2023	1/19/23	Repairs, Maintenance & Rentals	V0041066	Farm Parts, Inc.	\$82.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/19/23	Repairs, Maintenance & Rentals	V0041067	Farm Parts, Inc.	\$29.52
2023	1/19/23	Repairs, Maintenance & Rentals	V0041068	O'Reilly Automotive Stores, Inc.	\$246.57
2023	1/19/23	Repairs, Maintenance & Rentals	V0041070	Wholesale Electric Supply	\$1,049.52
2023	1/19/23	Repairs, Maintenance & Rentals	V0041071	Wholesale Electric Supply	\$319.89
2023	1/19/23	Repairs, Maintenance & Rentals	V0041072	Wholesale Electric Supply	\$177.59
2023	1/19/23	Repairs, Maintenance & Rentals	V0041073	Wholesale Electric Supply	\$481.44
2023	1/19/23	Repairs, Maintenance & Rentals	V0041074	Wholesale Electric Supply	\$29.01
2023	1/19/23	Repairs, Maintenance & Rentals	V0041084	Kevin Ward	\$1,591.35
2023	1/19/23	Repairs, Maintenance & Rentals	V0041085	Stericycle Inc	\$137.71
2023	1/19/23	Repairs, Maintenance & Rentals	V0041086	Wex Bank	\$3,335.45
2023	1/19/23	Repairs, Maintenance & Rentals	V0041100	Quadient Leasing USA, INC.	\$818.95
2023	1/9/23	Repairs, Maintenance & Rentals	V0041122	Bank of America	\$36,453.40
2023	1/24/23	Repairs, Maintenance & Rentals	V0041136	Leo's Auto Center, LLC	\$95.21
2023	1/26/23	Repairs, Maintenance & Rentals	V0041214	Arkansas Methodist Medical Center	\$1,650.00
2023	1/26/23	Repairs, Maintenance & Rentals	V0041237	Custom Overhead Door, LLC	\$65.18
2023	1/20/23	Repairs, Maintenance & Rentals	V0041246	Department of Finance & Administration	\$3,378.00
2023	2/8/23	Repairs, Maintenance & Rentals	V0041600	Pocahontas Glass	\$340.23
2023	2/8/23	Repairs, Maintenance & Rentals	V0041607	Herren Tire Service, Inc.	\$184.50
2023	2/8/23	Repairs, Maintenance & Rentals	V0041608	Gazaway Lumber Co., Inc.	\$18.93



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/8/23	Repairs, Maintenance & Rentals	V0041609	Gazaway Lumber Co., Inc.	\$21.70
2023	2/8/23	Repairs, Maintenance & Rentals	V0041610	Gazaway Lumber Co., Inc.	\$152.06
2023	2/8/23	Repairs, Maintenance & Rentals	V0041611	Gazaway Lumber Co., Inc.	\$20.43
2023	2/8/23	Repairs, Maintenance & Rentals	V0041612	Gazaway Lumber Co., Inc.	\$45.60
2023	2/8/23	Repairs, Maintenance & Rentals	V0041613	Gazaway Lumber Co., Inc.	\$19.53
2023	2/8/23	Repairs, Maintenance & Rentals	V0041614	Baltz Feed Co/Ace Hardware	\$82.30
2023	2/8/23	Repairs, Maintenance & Rentals	V0041615	Baltz Feed Co/Ace Hardware	\$47.81
2023	2/8/23	Repairs, Maintenance & Rentals	V0041616	Baltz Feed Co/Ace Hardware	\$248.97
2023	2/8/23	Repairs, Maintenance & Rentals	V0041617	Baltz Feed Co/Ace Hardware	\$1.09
2023	2/8/23	Repairs, Maintenance & Rentals	V0041618	Baltz Feed Co/Ace Hardware	\$240.40
2023	2/8/23	Repairs, Maintenance & Rentals	V0041619	Baltz Feed Co/Ace Hardware	\$21.93
2023	2/8/23	Repairs, Maintenance & Rentals	V0041620	Baltz Feed Co/Ace Hardware	\$67.12
2023	2/8/23	Repairs, Maintenance & Rentals	V0041621	Baltz Feed Co/Ace Hardware	\$95.35
2023	2/8/23	Repairs, Maintenance & Rentals	V0041622	Baltz Feed Co/Ace Hardware	\$43.40
2023	2/8/23	Repairs, Maintenance & Rentals	V0041623	Baltz Feed Co/Ace Hardware	\$84.00
2023	2/8/23	Repairs, Maintenance & Rentals	V0041624	Baltz Feed Co/Ace Hardware	\$13.71
2023	2/8/23	Repairs, Maintenance & Rentals	V0041634	Stericycle Inc	\$137.71
2023	2/8/23	Repairs, Maintenance & Rentals	V0041644	Arkansas Methodist Medical Center	\$1,650.00
2023	2/8/23	Repairs, Maintenance & Rentals	V0041651	All Traffic Solutions Inc	\$2,611.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/13/23	Repairs, Maintenance & Rentals	V0041746	Cardinal Supplies of Ar, Inc.	\$96.58
2023	2/13/23	Repairs, Maintenance & Rentals	V0041747	Cardinal Supplies of Ar, Inc.	\$198.56
2023	2/13/23	Repairs, Maintenance & Rentals	V0041748	Cardinal Supplies of Ar, Inc.	\$213.35
2023	2/13/23	Repairs, Maintenance & Rentals	V0041773	Farm Parts, Inc.	\$58.42
2023	2/13/23	Repairs, Maintenance & Rentals	V0041774	Farm Parts, Inc.	\$79.52
2023	2/13/23	Repairs, Maintenance & Rentals	V0041775	Farm Parts, Inc.	\$40.75
2023	2/13/23	Repairs, Maintenance & Rentals	V0041776	Farm Parts, Inc.	\$35.84
2023	2/13/23	Repairs, Maintenance & Rentals	V0041777	Paragould Electrical Supply, Inc.	\$297.94
2023	2/13/23	Repairs, Maintenance & Rentals	V0041778	Wholesale Electric Supply	\$653.02
2023	2/13/23	Repairs, Maintenance & Rentals	V0041779	Wholesale Electric Supply	\$76.23
2023	2/13/23	Repairs, Maintenance & Rentals	V0041780	Wholesale Electric Supply	\$63.49
2023	2/13/23	Repairs, Maintenance & Rentals	V0041781	Wholesale Electric Supply	\$574.76
2023	2/13/23	Repairs, Maintenance & Rentals	V0041782	Wholesale Electric Supply	-\$327.46
2023	2/13/23	Repairs, Maintenance & Rentals	V0041783	Arkansas Bearing, Inc.	\$37.22
2023	2/13/23	Repairs, Maintenance & Rentals	V0041784	Arkansas Bearing, Inc.	\$25.95
2023	2/13/23	Repairs, Maintenance & Rentals	V0041785	Arkansas Bearing, Inc.	\$10.40
2023	2/13/23	Repairs, Maintenance & Rentals	V0041786	E.C. Barton & Co	\$15.12
2023	2/13/23	Repairs, Maintenance & Rentals	V0041787	E.C. Barton & Co	\$8.77
2023	2/13/23	Repairs, Maintenance & Rentals	V0041788	E.C. Barton & Co	\$20.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/13/23	Repairs, Maintenance & Rentals	V0041789	E.C. Barton & Co	\$126.69
2023	2/13/23	Repairs, Maintenance & Rentals	V0041790	E.C. Barton & Co	\$14.83
2023	2/13/23	Repairs, Maintenance & Rentals	V0041791	E.C. Barton & Co	\$165.07
2023	2/13/23	Repairs, Maintenance & Rentals	V0041792	E.C. Barton & Co	\$80.65
2023	2/13/23	Repairs, Maintenance & Rentals	V0041793	Leo's Auto Center, LLC	\$52.95
2023	2/13/23	Repairs, Maintenance & Rentals	V0041794	Hoffman Supply Company Inc	\$465.71
2023	2/13/23	Repairs, Maintenance & Rentals	V0041795	Hoffman Supply Company Inc	\$141.79
2023	2/13/23	Repairs, Maintenance & Rentals	V0041796	O'Reilly Automotive Stores, Inc.	\$82.28
2023	2/13/23	Repairs, Maintenance & Rentals	V0041797	Winebaugh's Competition Towing	\$67.51
2023	2/13/23	Repairs, Maintenance & Rentals	V0041798	Winebaugh's Competition Towing	\$108.06
2023	2/13/23	Repairs, Maintenance & Rentals	V0041799	Winebaugh's Competition Towing	\$23.38
2023	2/13/23	Repairs, Maintenance & Rentals	V0041800	Winebaugh's Competition Towing	\$9.49
2023	2/13/23	Repairs, Maintenance & Rentals	V0041801	Farm Service, Inc.	\$114.10
2023	2/13/23	Repairs, Maintenance & Rentals	V0041802	Farm Service, Inc.	\$4.28
2023	2/13/23	Repairs, Maintenance & Rentals	V0041803	Farm Service, Inc.	\$21.91
2023	2/13/23	Repairs, Maintenance & Rentals	V0041804	Farm Service, Inc.	\$44.30
2023	2/16/23	Repairs, Maintenance & Rentals	V0041863	Red Percy & Son's Oil Co.	\$89.12
2023	2/16/23	Repairs, Maintenance & Rentals	V0041882	Marler's Lock & Key	\$21.73
2023	2/8/23	Repairs, Maintenance & Rentals	V0041963	Bank of America	\$32,942.02



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/21/23	Repairs, Maintenance & Rentals	V0041990	GCITC	\$2,500.00
2023	2/21/23	Repairs, Maintenance & Rentals	V0041995	Ozarc Gas Equipment & Supply	\$25.58
2023	2/21/23	Repairs, Maintenance & Rentals	V0041998	Laws Paint & Supply	\$644.47
2023	2/21/23	Repairs, Maintenance & Rentals	V0041999	Laws Paint & Supply	\$644.47
2023	2/21/23	Repairs, Maintenance & Rentals	V0042000	Wex Bank	\$3,735.54
2023	2/21/23	Repairs, Maintenance & Rentals	V0042010	Kevin Ward	\$1,591.35
2023	2/22/23	Repairs, Maintenance & Rentals	V0042049	Clean Solutions	\$508.12
2023	2/21/23	Repairs, Maintenance & Rentals	V0042070	Department of Finance & Administration	\$14,534.00
2023	2/27/23	Repairs, Maintenance & Rentals	V0042089	Clean Solutions	\$70.24
2023	3/2/23	Repairs, Maintenance & Rentals	V0042117	Darragh Company - Tool Central	\$238.79
2023	3/2/23	Repairs, Maintenance & Rentals	V0042118	Arkansas Bearing, Inc.	\$21.94
2023	3/2/23	Repairs, Maintenance & Rentals	V0042119	Cardinal Supplies of Ar, Inc.	\$172.28
2023	3/2/23	Repairs, Maintenance & Rentals	V0042120	Cardinal Supplies of Ar, Inc.	\$275.32
2023	3/2/23	Repairs, Maintenance & Rentals	V0042121	Cardinal Supplies of Ar, Inc.	\$20.86
2023	3/2/23	Repairs, Maintenance & Rentals	V0042123	Cardinal Supplies of Ar, Inc.	\$21.96
2023	3/2/23	Repairs, Maintenance & Rentals	V0042124	Cardinal Supplies of Ar, Inc.	\$290.08
2023	3/2/23	Repairs, Maintenance & Rentals	V0042126	Gazaway Lumber Co., Inc.	\$532.25
2023	3/2/23	Repairs, Maintenance & Rentals	V0042127	Gazaway Lumber Co., Inc.	\$14.11
2023	3/2/23	Repairs, Maintenance & Rentals	V0042128	Gazaway Lumber Co., Inc.	\$58.03



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/2/23	Repairs, Maintenance & Rentals	V0042129	Gazaway Lumber Co., Inc.	\$10.84
2023	3/2/23	Repairs, Maintenance & Rentals	V0042130	Gazaway Lumber Co., Inc.	\$5.42
2023	3/2/23	Repairs, Maintenance & Rentals	V0042131	Gazaway Lumber Co., Inc.	\$201.98
2023	3/2/23	Repairs, Maintenance & Rentals	V0042134	Herren Tire Service, Inc.	\$15.75
2023	3/2/23	Repairs, Maintenance & Rentals	V0042135	Herren Tire Service, Inc.	\$21.18
2023	3/2/23	Repairs, Maintenance & Rentals	V0042136	E.C. Barton & Co	\$125.81
2023	3/2/23	Repairs, Maintenance & Rentals	V0042137	E.C. Barton & Co	\$54.28
2023	3/2/23	Repairs, Maintenance & Rentals	V0042138	E.C. Barton & Co	\$20.17
2023	3/2/23	Repairs, Maintenance & Rentals	V0042139	E.C. Barton & Co	\$85.38
2023	3/8/23	Repairs, Maintenance & Rentals	V0042163	Cox Implement Co., Inc.	\$525.33
2023	3/8/23	Repairs, Maintenance & Rentals	V0042164	Baltz Feed Co/Ace Hardware	\$40.57
2023	3/8/23	Repairs, Maintenance & Rentals	V0042165	Baltz Feed Co/Ace Hardware	\$28.95
2023	3/8/23	Repairs, Maintenance & Rentals	V0042166	Baltz Feed Co/Ace Hardware	\$115.20
2023	3/8/23	Repairs, Maintenance & Rentals	V0042167	Baltz Feed Co/Ace Hardware	\$49.57
2023	3/8/23	Repairs, Maintenance & Rentals	V0042168	Baltz Feed Co/Ace Hardware	\$43.80
2023	3/8/23	Repairs, Maintenance & Rentals	V0042169	Baltz Feed Co/Ace Hardware	\$27.61
2023	3/9/23	Repairs, Maintenance & Rentals	V0042311	Domino's Pizza	\$99.84
2023	3/9/23	Repairs, Maintenance & Rentals	V0042316	Stericycle Inc	\$137.71
2023	3/9/23	Repairs, Maintenance & Rentals	V0042326	GCITC	\$2,500.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/9/23	Repairs, Maintenance & Rentals	V0042329	NAPA Auto Parts	\$165.48
2023	3/9/23	Repairs, Maintenance & Rentals	V0042330	E.C. Barton & Co	\$39.45
2023	3/9/23	Repairs, Maintenance & Rentals	V0042331	O'Reilly Automotive Stores, Inc.	\$225.01
2023	3/9/23	Repairs, Maintenance & Rentals	V0042332	O'Reilly Automotive Stores, Inc.	\$32.95
2023	3/9/23	Repairs, Maintenance & Rentals	V0042333	O'Reilly Automotive Stores, Inc.	\$35.28
2023	3/9/23	Repairs, Maintenance & Rentals	V0042334	Red Percy & Son's Oil Co.	\$180.72
2023	3/9/23	Repairs, Maintenance & Rentals	V0042335	Farm Service, Inc.	\$37.57
2023	3/9/23	Repairs, Maintenance & Rentals	V0042336	Farm Service, Inc.	\$175.60
2023	3/9/23	Repairs, Maintenance & Rentals	V0042337	Hoffman Supply Company Inc	\$245.28
2023	3/9/23	Repairs, Maintenance & Rentals	V0042341	Hoffman Supply Company Inc	\$1,421.69
2023	3/9/23	Repairs, Maintenance & Rentals	V0042342	NAPA Auto Parts	\$486.07
2023	3/9/23	Repairs, Maintenance & Rentals	V0042343	International Fire Protection, Inc.	\$600.00
2023	3/9/23	Repairs, Maintenance & Rentals	V0042344	International Fire Protection, Inc.	\$2,500.00
2023	3/9/23	Repairs, Maintenance & Rentals	V0042345	International Fire Protection, Inc.	\$1,000.00
2023	3/8/23	Repairs, Maintenance & Rentals	V0042423	Bank of America	\$34,091.94
2023	3/16/23	Repairs, Maintenance & Rentals	V0042437	Arkansas Methodist Medical Center	\$1,650.00
2023	3/16/23	Repairs, Maintenance & Rentals	V0042450	Rickie A. Gunn	\$198.83
2023	3/16/23	Repairs, Maintenance & Rentals	V0042591	Mid-South Plumbing & Electric Supply Company, Inc.	\$7,353.93
2023	3/16/23	Repairs, Maintenance & Rentals	V0042618	Cavanaugh Ford Lincoln, LLC	\$824.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/17/23	Repairs, Maintenance & Rentals	V0042643	Kevin Ward	\$1,591.35
2023	3/17/23	Repairs, Maintenance & Rentals	V0042656	ComputerWorks of Chicago, Inc.Booklog	\$11,449.15
2023	3/17/23	Repairs, Maintenance & Rentals	V0042674	Allegion Access Technologies LLC	\$5,125.00
2023	3/21/23	Repairs, Maintenance & Rentals	V0042695	Quadient Leasing USA, INC.	\$276.09
2023	3/21/23	Repairs, Maintenance & Rentals	V0042697	Wex Bank	\$5,173.77
2023	3/21/23	Repairs, Maintenance & Rentals	V0042736	Custom Overhead Door, LLC	\$158.60
2023	3/20/23	Repairs, Maintenance & Rentals	V0042746	Department of Finance & Administration	\$3,042.00
2023	3/28/23	Repairs, Maintenance & Rentals	V0042770	Wholesale Electric Supply	\$274.38
2023	3/28/23	Repairs, Maintenance & Rentals	V0042771	Wholesale Electric Supply	\$145.79
2023	3/28/23	Repairs, Maintenance & Rentals	V0042772	Wholesale Electric Supply	\$91.36
2023	3/28/23	Repairs, Maintenance & Rentals	V0042773	Wholesale Electric Supply	\$19.71
2023	3/28/23	Repairs, Maintenance & Rentals	V0042774	Wholesale Electric Supply	\$227.23
2023	3/28/23	Repairs, Maintenance & Rentals	V0042775	United Rentals, Inc.	\$18,445.00
2023	3/28/23	Repairs, Maintenance & Rentals	V0042782	Corbet L. Clark Jr	\$600.00
2023	3/29/23	Repairs, Maintenance & Rentals	V0042793	Ironhorse Barbeque Co., LLC	\$54.00
2023	3/29/23	Repairs, Maintenance & Rentals	V0042795	Paragould Electrical Supply, Inc.	\$55.14
2023	3/29/23	Repairs, Maintenance & Rentals	V0042796	Southern Pipe & Supply	\$208.11
2023	3/29/23	Repairs, Maintenance & Rentals	V0042797	Farm Parts, Inc.	\$70.55
2023	3/29/23	Repairs, Maintenance & Rentals	V0042798	E.C. Barton & Co	\$19.51



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/29/23	Repairs, Maintenance & Rentals	V0042799	E.C. Barton & Co	\$27.98
2023	3/29/23	Repairs, Maintenance & Rentals	V0042800	E.C. Barton & Co	\$87.64
2023	3/29/23	Repairs, Maintenance & Rentals	V0042801	E.C. Barton & Co	\$96.35
2023	3/30/23	Repairs, Maintenance & Rentals	V0042819	Arkansas Division of Workforce Services	\$1,386.80
2023	2/16/23	Scholarship Expense	V0041865	Jungle Gym Adven&learning Academy	\$494.00
2023	2/16/23	Scholarship Expense	V0041866	Tiny Tots Daycare	\$456.00
2023	2/16/23	Scholarship Expense	V0041867	Tiny Tots Daycare	\$456.00
2023	2/22/23	Scholarship Expense	V0042047	Kidz R Us, LLC	\$900.00
2023	3/16/23	Scholarship Expense	V0042430	Kidz R Us, LLC	\$600.00
2023	3/16/23	Scholarship Expense	V0042431	Tiny Tots Daycare	\$480.00
2023	3/16/23	Scholarship Expense	V0042432	Tiny Tots Daycare	\$480.00
2023	3/16/23	Scholarship Expense	V0042433	Imagination Station Learning Ctr	\$475.00
2023	3/17/23	Scholarship Expense	V0042642	Jungle Gym Adven&learning Academy	\$520.00
2023	1/5/23	Services & Other Operating	V0040905	AASFAA	\$200.00
2023	1/5/23	Services & Other Operating	V0040906	GLOCK Professional, Inc.	\$250.00
2023	1/5/23	Services & Other Operating	V0040913	Next Gen Web Solutions	\$350.00
2023	1/5/23	Services & Other Operating	V0040919	Higher Learning Commission	\$1,480.67
2023	1/5/23	Services & Other Operating	V0040921	UpToDate, Inc.	\$7,420.00
2023	1/5/23	Services & Other Operating	V0040945	UAFS	\$100.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/5/23	Services & Other Operating	V0040946	UAFS	\$225.00
2023	1/5/23	Services & Other Operating	V0040947	Randolph County Chamber of Commerce	\$750.00
2023	1/10/23	Services & Other Operating	V0040969	Paragould Chamber of Commerce	\$75.00
2023	1/10/23	Services & Other Operating	V0040970	City of Paragould	\$500.00
2023	1/10/23	Services & Other Operating	V0040973	Holcomb R-iii High School	\$350.00
2023	1/10/23	Services & Other Operating	V0040974	Senath-hornersville Hs	\$350.00
2023	1/10/23	Services & Other Operating	V0040975	More-Music 93-DOT-5FM	\$1,000.00
2023	1/10/23	Services & Other Operating	V0040982	NI Satellite Inc.	\$151.16
2023	1/19/23	Services & Other Operating	V0041069	K12 Protection Solutions LLC	\$1,050.00
2023	1/19/23	Services & Other Operating	V0041087	L.O.D Inc	\$995.00
2023	1/19/23	Services & Other Operating	V0041089	AR Assoc of Chiefs of Police	\$150.00
2023	1/9/23	Services & Other Operating	V0041122	Bank of America	\$36,453.40
2023	1/24/23	Services & Other Operating	V0041135	Paxton Media Group, LLC	\$244.40
2023	1/24/23	Services & Other Operating	V0041140	NI Satellite Inc.	\$151.16
2023	1/24/23	Services & Other Operating	V0041141	Concord Publishing House, INC	\$49.00
2023	1/24/23	Services & Other Operating	V0041172	Paragould Chamber of Commerce	\$25.00
2023	1/26/23	Services & Other Operating	V0041213	Scenario Learning, LLC	\$7,210.00
2023	1/26/23	Services & Other Operating	V0041215	Randolph County Chamber of Commerce	\$125.00
2023	1/26/23	Services & Other Operating	V0041220	Paxton Media Group, LLC	\$210.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/26/23	Services & Other Operating	V0041221	Vineyard Development	\$900.00
2023	1/26/23	Services & Other Operating	V0041222	KPOC/KRLW Radio	\$495.00
2023	1/26/23	Services & Other Operating	V0041223	KPOC/KRLW Radio	\$150.00
2023	1/26/23	Services & Other Operating	V0041225	NEA Sports	\$150.00
2023	1/26/23	Services & Other Operating	V0041226	Cherryroad Media	\$120.00
2023	1/26/23	Services & Other Operating	V0041227	KAIT	\$3,100.00
2023	1/26/23	Services & Other Operating	V0041228	KAIT	\$500.00
2023	1/26/23	Services & Other Operating	V0041229	Concord Publishing House, INC	\$240.00
2023	1/26/23	Services & Other Operating	V0041232	Sloan Hendrix High School	\$100.00
2023	1/26/23	Services & Other Operating	V0041233	Paxton Media Group, LLC	\$900.00
2023	1/26/23	Services & Other Operating	V0041234	The Merchandiser	\$225.00
2023	2/8/23	Services & Other Operating	V0041626	Corning Area Chamber of Commerce	\$300.00
2023	2/8/23	Services & Other Operating	V0041630	Arkansas State Chamber of Commerce	\$5,000.00
2023	2/8/23	Services & Other Operating	V0041635	Cherryroad Media	\$52.00
2023	2/8/23	Services & Other Operating	V0041636	Arkansas Business Publishing Group	\$84.95
2023	2/13/23	Services & Other Operating	V0041750	Northeast AR Board of Realtors	\$100.00
2023	2/13/23	Services & Other Operating	V0041772	Next Gen Web Solutions	\$350.00
2023	2/13/23	Services & Other Operating	V0041808	Vineyard Development	\$900.00
2023	2/13/23	Services & Other Operating	V0041809	Ace One Technologies	\$50.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/13/23	Services & Other Operating	V0041810	KPOC/KRLW Radio	\$495.00
2023	3/16/23	Services & Other Operating	V0041811	Lawrence County Chamber of Commerce	\$200.00
2023	2/8/23	Services & Other Operating	V0041963	Bank of America	\$32,942.02
2023	2/22/23	Services & Other Operating	V0042043	Paragould Chamber of Commerce	\$25.00
2023	2/27/23	Services & Other Operating	V0042080	Arkansas Times Limited Partnership	\$60.00
2023	2/27/23	Services & Other Operating	V0042082	NI Satellite Inc.	\$163.63
2023	2/27/23	Services & Other Operating	V0042095	ArkACRAO	\$150.00
2023	3/8/23	Services & Other Operating	V0042196	Rickie A. Gunn	\$380.00
2023	3/9/23	Services & Other Operating	V0042309	Vineyard Development	\$900.00
2023	3/9/23	Services & Other Operating	V0042317	Next Gen Web Solutions	\$350.00
2023	3/9/23	Services & Other Operating	V0042325	NACUBO	\$2,849.00
2023	3/8/23	Services & Other Operating	V0042423	Bank of America	\$34,091.94
2023	3/16/23	Services & Other Operating	V0042602	Concord Publishing House, INC	\$450.00
2023	3/16/23	Services & Other Operating	V0042603	Cherryroad Media	\$50.00
2023	3/16/23	Services & Other Operating	V0042604	Concord Publishing House, INC	\$30.00
2023	3/16/23	Services & Other Operating	V0042606	NEA Sports	\$150.00
2023	3/16/23	Services & Other Operating	V0042607	KPOC/KRLW Radio	\$495.00
2023	3/16/23	Services & Other Operating	V0042608	Ford Sign Company, Inc.	\$35.12
2023	3/16/23	Services & Other Operating	V0042609	The Merchandiser	\$225.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/16/23	Services & Other Operating	V0042610	City of Pocahontas	\$250.00
2023	3/16/23	Services & Other Operating	V0042611	The Merchandiser	\$225.00
2023	3/16/23	Services & Other Operating	V0042612	Cherryroad Media	\$300.00
2023	3/16/23	Services & Other Operating	V0042613	KFCM 98.3 FM	\$195.00
2023	3/16/23	Services & Other Operating	V0042615	NEA Sports	\$200.00
2023	3/17/23	Services & Other Operating	V0042654	Paxton Media Group, LLC	\$1,425.00
2023	3/17/23	Services & Other Operating	V0042655	Paxton Media Group, LLC	\$1,050.00
2023	3/29/23	Services & Other Operating	V0042791	Arkansas Student Affairs Association	\$125.00
2023	3/29/23	Services & Other Operating	V0042792	Ace One Technologies	\$50.00
2023	3/30/23	Services & Other Operating	V0042834	Next Gen Web Solutions	\$350.00
2023	1/5/23	Supplies & Materials	V0040914	State of Arkansas	\$50.00
2023	1/5/23	Supplies & Materials	V0040920	BRTC Bookstore	\$1,968.04
2023	1/5/23	Supplies & Materials	V0040922	NAPA Auto Parts	\$73.62
2023	1/5/23	Supplies & Materials	V0040923	NAPA Auto Parts	\$425.28
2023	1/5/23	Supplies & Materials	V0040924	NAPA Auto Parts	\$16.88
2023	1/5/23	Supplies & Materials	V0040925	NAPA Auto Parts	\$23.01
2023	1/5/23	Supplies & Materials	V0040926	NAPA Auto Parts	\$105.29
2023	1/5/23	Supplies & Materials	V0040927	NAPA Auto Parts	\$944.35
2023	1/5/23	Supplies & Materials	V0040928	Route 66 Restoration & Supply	\$425.83



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/5/23	Supplies & Materials	V0040933	Ozarc Gas Equipment & Supply	\$1,382.05
2023	1/5/23	Supplies & Materials	V0040948	Metro Medical Supply Inc	\$1,288.46
2023	1/5/23	Supplies & Materials	V0040950	Pocket Nurse	\$184.03
2023	1/5/23	Supplies & Materials	V0040951	Science Interactive Group LLC	\$10,504.55
2023	1/10/23	Supplies & Materials	V0040955	Precision Delta Corporation	\$5,875.00
2023	1/10/23	Supplies & Materials	V0040966	The Vernon Company	\$826.27
2023	1/10/23	Supplies & Materials	V0040967	The Vernon Company	\$1,253.64
2023	1/10/23	Supplies & Materials	V0040978	Quadient Finance USA, Inc.	\$400.00
2023	1/10/23	Supplies & Materials	V0040981	Ozarc Gas Equipment & Supply	\$331.28
2023	1/10/23	Supplies & Materials	V0040990	BRTC Bookstore	\$90.50
2023	1/10/23	Supplies & Materials	V0040991	Precision Delta Corporation	\$27,132.00
2023	1/12/23	Supplies & Materials	V0041012	Medical Equipment Affiliates	\$6,152.28
2023	1/12/23	Supplies & Materials	V0041013	DF Sport	\$752.50
2023	1/12/23	Supplies & Materials	V0041014	DF Sport	\$998.94
2023	1/19/23	Supplies & Materials	V0041025	Arkansas Copier Center, Inc.	\$99.25
2023	1/19/23	Supplies & Materials	V0041026	Arkansas Copier Center, Inc.	\$120.73
2023	1/19/23	Supplies & Materials	V0041027	Arkansas Copier Center, Inc.	\$44.94
2023	1/19/23	Supplies & Materials	V0041028	Arkansas Copier Center, Inc.	\$152.85
2023	1/19/23	Supplies & Materials	V0041029	Arkansas Copier Center, Inc.	\$165.35



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/19/23	Supplies & Materials	V0041030	Arkansas Copier Center, Inc.	\$85.55
2023	1/19/23	Supplies & Materials	V0041031	Arkansas Copier Center, Inc.	\$176.42
2023	1/19/23	Supplies & Materials	V0041032	Arkansas Copier Center, Inc.	\$198.65
2023	1/19/23	Supplies & Materials	V0041033	Arkansas Copier Center, Inc.	\$42.80
2023	1/19/23	Supplies & Materials	V0041034	Arkansas Copier Center, Inc.	\$120.73
2023	1/19/23	Supplies & Materials	V0041035	Arkansas Copier Center, Inc.	\$349.00
2023	1/19/23	Supplies & Materials	V0041036	Arkansas Copier Center, Inc.	\$349.00
2023	1/19/23	Supplies & Materials	V0041037	Arkansas Copier Center, Inc.	\$184.76
2023	1/19/23	Supplies & Materials	V0041038	Arkansas Copier Center, Inc.	\$598.08
2023	1/19/23	Supplies & Materials	V0041039	Arkansas Copier Center, Inc.	\$143.83
2023	1/19/23	Supplies & Materials	V0041040	Arkansas Copier Center, Inc.	\$488.39
2023	1/19/23	Supplies & Materials	V0041041	Arkansas Copier Center, Inc.	\$142.72
2023	1/19/23	Supplies & Materials	V0041042	Arkansas Copier Center, Inc.	\$214.01
2023	1/19/23	Supplies & Materials	V0041044	Arkansas Copier Center, Inc.	\$231.57
2023	1/19/23	Supplies & Materials	V0041049	US Foods	\$1,875.83
2023	1/19/23	Supplies & Materials	V0041050	US Foods	\$1,341.31
2023	1/19/23	Supplies & Materials	V0041051	US Foods	\$820.15
2023	1/19/23	Supplies & Materials	V0041052	US Foods	\$310.60
2023	1/19/23	Supplies & Materials	V0041053	US Foods	\$1,249.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/19/23	Supplies & Materials	V0041055	US Foods	\$1,088.89
2023	1/19/23	Supplies & Materials	V0041056	US Foods	\$21.58
2023	1/19/23	Supplies & Materials	V0041057	US Foods	\$1,788.28
2023	1/19/23	Supplies & Materials	V0041058	US Foods	\$1,236.50
2023	1/19/23	Supplies & Materials	V0041060	US Foods	\$1,241.62
2023	1/19/23	Supplies & Materials	V0041062	US Foods	\$885.54
2023	1/19/23	Supplies & Materials	V0041077	Ozarc Gas Equipment & Supply	\$3,586.91
2023	1/19/23	Supplies & Materials	V0041079	Ellsworth Publishing Co.	\$404.00
2023	1/19/23	Supplies & Materials	V0041080	Kimberly M. Taylor	\$62.30
2023	1/19/23	Supplies & Materials	V0041088	Division of Federal Surplus Property	\$360.00
2023	1/19/23	Supplies & Materials	V0041105	US Foods	\$955.41
2023	1/9/23	Supplies & Materials	V0041122	Bank of America	\$36,453.40
2023	1/24/23	Supplies & Materials	V0041124	Arkansas Methodist Medical Center	\$84.00
2023	1/24/23	Supplies & Materials	V0041125	Arkansas Methodist Medical Center	\$60.00
2023	1/24/23	Supplies & Materials	V0041126	Arkansas Methodist Medical Center	\$6.00
2023	1/24/23	Supplies & Materials	V0041128	Science Interactive Group LLC	\$709.75
2023	1/24/23	Supplies & Materials	V0041130	BRTC Bookstore	\$329.25
2023	1/24/23	Supplies & Materials	V0041131	Phillip E. Dickson	\$11.37
2023	1/24/23	Supplies & Materials	V0041132	Route 66 Restoration & Supply	\$176.52



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/24/23	Supplies & Materials	V0041133	Route 66 Restoration & Supply	\$1,439.58
2023	1/24/23	Supplies & Materials	V0041134	Body Shop Supplies	\$47.19
2023	1/24/23	Supplies & Materials	V0041143	Arkansas Methodist Medical Center	\$78.00
2023	1/24/23	Supplies & Materials	V0041144	Arkansas Methodist Medical Center	\$78.00
2023	1/24/23	Supplies & Materials	V0041145	Arkansas Methodist Medical Center	\$15.00
2023	1/24/23	Supplies & Materials	V0041146	Elsevier	\$5,575.68
2023	1/24/23	Supplies & Materials	V0041147	Elsevier	\$6,104.22
2023	1/24/23	Supplies & Materials	V0041148	Artisans The Art of Apparel	\$1,361.43
2023	1/24/23	Supplies & Materials	V0041149	Artisans The Art of Apparel	-\$253.50
2023	1/24/23	Supplies & Materials	V0041170	Delta Optical Instruments, Inc	\$148.17
2023	1/24/23	Supplies & Materials	V0041171	Apperson	\$114.74
2023	1/24/23	Supplies & Materials	V0041174	Ozarc Gas Equipment & Supply	\$223.91
2023	1/24/23	Supplies & Materials	V0041176	DiaMedical USA	\$17,417.33
2023	1/24/23	Supplies & Materials	V0041178	Ozarc Gas Equipment & Supply	\$173.80
2023	1/26/23	Supplies & Materials	V0041210	BRTC Bookstore	\$171.21
2023	1/26/23	Supplies & Materials	V0041216	Visual Edge INC	\$1,592.90
2023	1/26/23	Supplies & Materials	V0041217	CIMPRESS USA Incorporated	\$269.94
2023	1/26/23	Supplies & Materials	V0041218	CIMPRESS USA Incorporated	\$307.63
2023	1/26/23	Supplies & Materials	V0041219	CIMPRESS USA Incorporated	\$307.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/26/23	Supplies & Materials	V0041235	Ozarc Gas Equipment & Supply	\$149.09
2023	1/26/23	Supplies & Materials	V0041238	Metro Medical Supply Inc	\$109.97
2023	1/26/23	Supplies & Materials	V0041239	Metro Medical Supply Inc	\$326.99
2023	1/26/23	Supplies & Materials	V0041240	The College House	\$824.58
2023	1/26/23	Supplies & Materials	V0041241	The College House	\$980.58
2023	1/26/23	Supplies & Materials	V0041244	American Institute of Professional Bookkeepers	\$2,137.50
2023	1/20/23	Supplies & Materials	V0041246	Department of Finance & Administration	\$3,378.00
2023	2/8/23	Supplies & Materials	V0041585	The College House	\$1,203.59
2023	2/8/23	Supplies & Materials	V0041586	The College House	-\$114.75
2023	2/8/23	Supplies & Materials	V0041587	Trajecsys Corporation	\$1,350.00
2023	2/8/23	Supplies & Materials	V0041594	Goodheart-Willcox Publisher	\$928.63
2023	2/8/23	Supplies & Materials	V0041595	Ozarc Gas Equipment & Supply	\$494.96
2023	2/8/23	Supplies & Materials	V0041596	Lisa R. Inman	\$19.30
2023	2/8/23	Supplies & Materials	V0041647	Southland Caps Plus, LLC	\$478.16
2023	2/8/23	Supplies & Materials	V0041664	DiaMedical USA	\$534.93
2023	2/8/23	Supplies & Materials	V0041667	Elsevier	\$1,393.92
2023	2/8/23	Supplies & Materials	V0041668	Cengage Learning	\$27,496.02
2023	2/13/23	Supplies & Materials	V0041749	Ozarc Gas Equipment & Supply	\$588.00
2023	2/13/23	Supplies & Materials	V0041759	University of Chicago Press	\$900.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/13/23	Supplies & Materials	V0041760	W. W. Norton & Company INC	\$825.00
2023	2/13/23	Supplies & Materials	V0041761	W. W. Norton & Company INC	\$935.00
2023	2/13/23	Supplies & Materials	V0041762	Printing Papers, Inc	\$7,045.95
2023	2/13/23	Supplies & Materials	V0041763	HarperCollins Publishers	\$145.22
2023	2/13/23	Supplies & Materials	V0041823	DF Sport	\$1,747.68
2023	2/13/23	Supplies & Materials	V0041824	DF Sport	-\$117.80
2023	2/13/23	Supplies & Materials	V0041825	BRTC Bookstore	\$72.00
2023	2/13/23	Supplies & Materials	V0041827	Nestle USA, Inc.	\$719.75
2023	2/13/23	Supplies & Materials	V0041828	Nestle USA, Inc.	\$888.10
2023	2/16/23	Supplies & Materials	V0041876	McGraw-Hill Education, INC	\$324.28
2023	2/16/23	Supplies & Materials	V0041877	McGraw-Hill Education, INC	\$279.38
2023	2/16/23	Supplies & Materials	V0041878	McGraw-Hill Education, INC	-\$279.38
2023	2/8/23	Supplies & Materials	V0041963	Bank of America	\$32,942.02
2023	2/21/23	Supplies & Materials	V0041965	Industrial Mill & Maintenance Supply	\$10,420.94
2023	2/21/23	Supplies & Materials	V0041966	Industrial Mill & Maintenance Supply	\$6,242.55
2023	2/21/23	Supplies & Materials	V0041968	The Steel Yard	\$699.55
2023	2/21/23	Supplies & Materials	V0041970	Performance Programs Company	\$274.50
2023	2/21/23	Supplies & Materials	V0041971	Arkansas Copier Center, Inc.	\$98.78
2023	2/21/23	Supplies & Materials	V0041972	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/21/23	Supplies & Materials	V0041973	Arkansas Copier Center, Inc.	\$44.94
2023	2/21/23	Supplies & Materials	V0041974	Arkansas Copier Center, Inc.	\$280.75
2023	2/21/23	Supplies & Materials	V0041975	Arkansas Copier Center, Inc.	\$143.72
2023	2/21/23	Supplies & Materials	V0041976	Arkansas Copier Center, Inc.	\$85.55
2023	2/21/23	Supplies & Materials	V0041977	Arkansas Copier Center, Inc.	\$182.72
2023	2/21/23	Supplies & Materials	V0041978	Arkansas Copier Center, Inc.	\$198.65
2023	2/21/23	Supplies & Materials	V0041979	Arkansas Copier Center, Inc.	\$42.80
2023	2/21/23	Supplies & Materials	V0041980	Arkansas Copier Center, Inc.	\$120.73
2023	2/21/23	Supplies & Materials	V0041981	Arkansas Copier Center, Inc.	\$349.00
2023	2/21/23	Supplies & Materials	V0041982	Arkansas Copier Center, Inc.	\$349.00
2023	2/21/23	Supplies & Materials	V0041983	Arkansas Copier Center, Inc.	\$184.76
2023	2/21/23	Supplies & Materials	V0041984	Arkansas Copier Center, Inc.	\$598.08
2023	2/21/23	Supplies & Materials	V0041985	Arkansas Copier Center, Inc.	\$120.73
2023	2/21/23	Supplies & Materials	V0041986	Arkansas Copier Center, Inc.	\$488.39
2023	2/21/23	Supplies & Materials	V0041987	Arkansas Copier Center, Inc.	\$142.72
2023	2/21/23	Supplies & Materials	V0041988	Arkansas Copier Center, Inc.	\$214.01
2023	2/21/23	Supplies & Materials	V0041989	Arkansas Copier Center, Inc.	\$231.57
2023	2/21/23	Supplies & Materials	V0042014	Ozarc Gas Equipment & Supply	\$555.84
2023	2/21/23	Supplies & Materials	V0042025	Ozarc Gas Equipment & Supply	\$166.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/21/23	Supplies & Materials	V0042027	Artisans The Art of Apparel	\$1,507.98
2023	2/22/23	Supplies & Materials	V0042042	BRTC Bookstore	\$7.02
2023	2/22/23	Supplies & Materials	V0042048	Ozarc Gas Equipment & Supply	\$588.00
2023	2/22/23	Supplies & Materials	V0042052	AR Correctional Industries	\$4,171.60
2023	2/22/23	Supplies & Materials	V0042059	FedEx	\$259.44
2023	2/22/23	Supplies & Materials	V0042060	FedEx	\$18.98
2023	2/22/23	Supplies & Materials	V0042061	FedEx	\$144.95
2023	2/22/23	Supplies & Materials	V0042064	FedEx	\$301.97
2023	2/22/23	Supplies & Materials	V0042065	FedEx	\$36.05
2023	2/22/23	Supplies & Materials	V0042068	Gulf States Distributors	\$1,300.54
2023	2/21/23	Supplies & Materials	V0042070	Department of Finance & Administration	\$14,534.00
2023	2/27/23	Supplies & Materials	V0042102	AR Correctional Industries	\$869.22
2023	3/2/23	Supplies & Materials	V0042133	NAPA Auto Parts	\$74.61
2023	3/2/23	Supplies & Materials	V0042145	Ozarc Gas Equipment & Supply	\$166.53
2023	3/2/23	Supplies & Materials	V0042148	EHC, Inc.	\$3,499.30
2023	3/2/23	Supplies & Materials	V0042149	EHC, Inc.	\$3,899.30
2023	3/2/23	Supplies & Materials	V0042151	Bank & Business Solutions	\$234.75
2023	3/2/23	Supplies & Materials	V0042152	The Vernon Company	\$1,095.67
2023	3/8/23	Supplies & Materials	V0042175	Body Shop Supplies	\$477.41



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/8/23	Supplies & Materials	V0042176	Body Shop Supplies	\$60.36
2023	3/8/23	Supplies & Materials	V0042177	Body Shop Supplies	\$683.19
2023	3/8/23	Supplies & Materials	V0042178	Body Shop Supplies	\$108.65
2023	3/8/23	Supplies & Materials	V0042179	Route 66 Restoration & Supply	\$368.49
2023	3/8/23	Supplies & Materials	V0042180	Route 66 Restoration & Supply	\$46.03
2023	3/8/23	Supplies & Materials	V0042181	Route 66 Restoration & Supply	\$40.61
2023	3/8/23	Supplies & Materials	V0042182	Route 66 Restoration & Supply	\$78.47
2023	3/8/23	Supplies & Materials	V0042183	Route 66 Restoration & Supply	\$1,263.11
2023	3/8/23	Supplies & Materials	V0042184	Route 66 Restoration & Supply	\$423.64
2023	3/8/23	Supplies & Materials	V0042185	Route 66 Restoration & Supply	\$394.97
2023	3/8/23	Supplies & Materials	V0042186	NAPA Auto Parts	\$972.01
2023	3/8/23	Supplies & Materials	V0042187	NAPA Auto Parts	\$19.73
2023	3/8/23	Supplies & Materials	V0042188	NAPA Auto Parts	\$401.67
2023	3/8/23	Supplies & Materials	V0042189	NAPA Auto Parts	\$491.33
2023	3/8/23	Supplies & Materials	V0042190	Ozarc Gas Equipment & Supply	\$528.49
2023	3/8/23	Supplies & Materials	V0042193	Pocket Nurse	\$302.46
2023	3/8/23	Supplies & Materials	V0042194	The Vernon Company	\$805.68
2023	3/9/23	Supplies & Materials	V0042312	G&W Diesel/EVS	\$1,491.73
2023	3/9/23	Supplies & Materials	V0042318	Ascend Learning Holdings LLC	\$661.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/9/23	Supplies & Materials	V0042320	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	3/9/23	Supplies & Materials	V0042321	Ozarks Coca-Cola Dr. Pepper-Wes	\$955.33
2023	3/9/23	Supplies & Materials	V0042322	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	3/9/23	Supplies & Materials	V0042323	Ozarks Coca-Cola Dr. Pepper-Wes	\$321.16
2023	3/9/23	Supplies & Materials	V0042349	Dynamic Laboratories	\$1,082.12
2023	3/13/23	Supplies & Materials	V0042409	Advanced Equipment Solutions, Inc.	\$136,600.00
2023	3/17/23	Supplies & Materials	V0042412	US Foods	\$40.61
2023	3/17/23	Supplies & Materials	V0042413	US Foods	\$113.84
2023	3/17/23	Supplies & Materials	V0042414	US Foods	\$2,282.69
2023	3/17/23	Supplies & Materials	V0042415	US Foods	\$2,604.94
2023	3/17/23	Supplies & Materials	V0042416	US Foods	\$143.01
2023	3/17/23	Supplies & Materials	V0042417	US Foods	\$1,976.34
2023	3/17/23	Supplies & Materials	V0042418	US Foods	\$2,379.43
2023	3/17/23	Supplies & Materials	V0042419	US Foods	\$65.55
2023	3/8/23	Supplies & Materials	V0042423	Bank of America	\$34,091.94
2023	3/16/23	Supplies & Materials	V0042426	Ozarc Gas Equipment & Supply	\$819.77
2023	3/16/23	Supplies & Materials	V0042427	Gateway Tire of Arkansas	\$455.69
2023	3/16/23	Supplies & Materials	V0042434	Ozarc Gas Equipment & Supply	\$150.75
2023	3/16/23	Supplies & Materials	V0042435	Ozarc Gas Equipment & Supply	\$228.74



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/16/23	Supplies & Materials	V0042436	Manson Reamers, Inc.	\$1,434.00
2023	3/16/23	Supplies & Materials	V0042442	Ozarc Gas Equipment & Supply	\$1,545.93
2023	3/16/23	Supplies & Materials	V0042445	Gateway Tire of Arkansas	\$3,112.75
2023	3/16/23	Supplies & Materials	V0042447	Arkansas Methodist Medical Center	\$220.00
2023	3/16/23	Supplies & Materials	V0042453	State of Arkansas	\$400.00
2023	3/17/23	Supplies & Materials	V0042454	US Foods	\$81.85
2023	3/16/23	Supplies & Materials	V0042598	Ozarc Gas Equipment & Supply	\$592.28
2023	3/16/23	Supplies & Materials	V0042616	Visual Edge INC	\$1,469.07
2023	3/17/23	Supplies & Materials	V0042638	Ozarc Gas Equipment & Supply	\$199.36
2023	3/17/23	Supplies & Materials	V0042639	Ozarc Gas Equipment & Supply	\$570.69
2023	3/17/23	Supplies & Materials	V0042644	NEA Uniforms	\$1,507.82
2023	3/17/23	Supplies & Materials	V0042646	NEA Uniforms	\$677.69
2023	3/17/23	Supplies & Materials	V0042657	US Foods	\$1,066.23
2023	3/17/23	Supplies & Materials	V0042658	US Foods	\$654.35
2023	3/17/23	Supplies & Materials	V0042659	US Foods	\$775.78
2023	3/17/23	Supplies & Materials	V0042661	US Foods	\$3,106.39
2023	3/17/23	Supplies & Materials	V0042662	US Foods	\$2,020.75
2023	3/17/23	Supplies & Materials	V0042664	US Foods	\$65.55
2023	3/17/23	Supplies & Materials	V0042665	US Foods	-\$51.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/17/23	Supplies & Materials	V0042666	Joshua D. Earley	\$79.00
2023	3/17/23	Supplies & Materials	V0042681	Arkansas State University	\$204.14
2023	3/17/23	Supplies & Materials	V0042684	Arkansas State University	\$102.07
2023	3/17/23	Supplies & Materials	V0042685	Future Tek, Inc	\$40,620.00
2023	3/21/23	Supplies & Materials	V0042694	Pocket Nurse	\$629.57
2023	3/21/23	Supplies & Materials	V0042704	Industrial Mill & Maintenance Supply	\$611.05
2023	3/21/23	Supplies & Materials	V0042706	Nestle USA, Inc.	\$78.40
2023	3/21/23	Supplies & Materials	V0042707	Nestle USA, Inc.	\$2,708.35
2023	3/21/23	Supplies & Materials	V0042708	Arkansas Copier Center, Inc.	\$101.22
2023	3/21/23	Supplies & Materials	V0042709	Arkansas Copier Center, Inc.	\$120.73
2023	3/21/23	Supplies & Materials	V0042710	Arkansas Copier Center, Inc.	\$349.00
2023	3/21/23	Supplies & Materials	V0042711	Arkansas Copier Center, Inc.	\$349.00
2023	3/21/23	Supplies & Materials	V0042712	Arkansas Copier Center, Inc.	\$120.73
2023	3/21/23	Supplies & Materials	V0042713	Arkansas Copier Center, Inc.	\$44.94
2023	3/21/23	Supplies & Materials	V0042714	Arkansas Copier Center, Inc.	\$331.29
2023	3/21/23	Supplies & Materials	V0042715	Arkansas Copier Center, Inc.	\$143.72
2023	3/21/23	Supplies & Materials	V0042716	Arkansas Copier Center, Inc.	\$85.55
2023	3/21/23	Supplies & Materials	V0042717	Arkansas Copier Center, Inc.	\$185.27
2023	3/21/23	Supplies & Materials	V0042718	Arkansas Copier Center, Inc.	\$184.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/21/23	Supplies & Materials	V0042719	Arkansas Copier Center, Inc.	\$598.08
2023	3/21/23	Supplies & Materials	V0042720	Arkansas Copier Center, Inc.	\$126.85
2023	3/21/23	Supplies & Materials	V0042721	Arkansas Copier Center, Inc.	\$488.39
2023	3/21/23	Supplies & Materials	V0042722	Arkansas Copier Center, Inc.	\$142.72
2023	3/21/23	Supplies & Materials	V0042723	Arkansas Copier Center, Inc.	\$214.01
2023	3/21/23	Supplies & Materials	V0042724	Arkansas Copier Center, Inc.	\$231.57
2023	3/21/23	Supplies & Materials	V0042725	Arkansas Copier Center, Inc.	\$198.65
2023	3/21/23	Supplies & Materials	V0042726	Arkansas Copier Center, Inc.	\$42.80
2023	3/21/23	Supplies & Materials	V0042728	Pearson Education	\$349.95
2023	3/21/23	Supplies & Materials	V0042729	University of Chicago Press	\$252.00
2023	3/20/23	Supplies & Materials	V0042746	Department of Finance & Administration	\$3,042.00
2023	3/28/23	Supplies & Materials	V0042764	Arkansas Methodist Medical Center	\$80.00
2023	3/28/23	Supplies & Materials	V0042766	FedEx	\$13.80
2023	3/28/23	Supplies & Materials	V0042767	FedEx	\$86.90
2023	3/28/23	Supplies & Materials	V0042768	FedEx	\$47.99
2023	3/29/23	Supplies & Materials	V0042788	JSK Company, INC dba I-K Electric, IK Network Solutions	\$39,591.22
2023	3/29/23	Supplies & Materials	V0042789	BRTC Bookstore	\$163.80
2023	3/30/23	Supplies & Materials	V0042823	Industrial Mill & Maintenance Supply	\$164.94
2023	3/30/23	Supplies & Materials	V0042840	Arkansas State University	\$91.09



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/5/23	Travel	V0040932	Aaron C. Schenk	\$146.56
2023	1/9/23	Travel	V0041122	Bank of America	\$36,453.40
2023	1/9/23	Travel	V0041123	Bank of America	\$2,238.01
2023	1/24/23	Travel	V0041138	Arkansas Community Colleges	\$35.00
2023	1/24/23	Travel	V0041150	Martin Eggensperger	\$146.08
2023	1/24/23	Travel	V0041155	Martin Eggensperger	\$612.80
2023	2/8/23	Travel	V0041598	Joshua D. Earley	\$308.67
2023	2/13/23	Travel	V0041745	Karen P. Liebhaber	\$830.20
2023	2/16/23	Travel	V0041873	Christopher B. Hankins	\$400.54
2023	2/16/23	Travel	V0041875	Brad A. Baine	\$347.70
2023	2/16/23	Travel	V0041881	Chuck Coe	\$324.14
2023	2/21/23	Travel	V0042012	Bridget L. Guess	\$154.96
2023	2/21/23	Travel	V0042013	Margo Davis	\$310.83
2023	2/22/23	Travel	V0042069	Jared D. Bassham	\$149.76
2023	2/27/23	Travel	V0042076	NE Ark Economic Development Commission	\$30.00
2023	2/27/23	Travel	V0042092	Karen P. Liebhaber	\$688.62
2023	3/9/23	Travel	V0042308	Darenda J. Kersey	\$53.98
2023	3/9/23	Travel	V0042346	Jason B. Linam	\$191.36
2023	3/9/23	Travel	V0042347	Joshua D. Earley	\$385.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/8/23	Travel	V0042423	Bank of America	\$34,091.94
2023	3/8/23	Travel	V0042425	Bank of America	\$453.00
2023	3/16/23	Travel	V0042628	Brandi L. Chester	\$38.58
2023	3/16/23	Travel	V0042629	Margo Davis	\$77.17
2023	3/17/23	Travel	V0042667	Butch Dail	\$418.39
2023	3/17/23	Travel	V0042668	Phillip E. Dickson	\$95.99
2023	3/17/23	Travel	V0042670	Travis A. Declerk	\$178.74
2023	3/17/23	Travel	V0042676	Michelle L. Wooldridge	\$38.58
2023	3/17/23	Travel	V0042679	Darlene Crawford	\$38.58
2023	3/21/23	Travel	V0042688	AASFAA	\$200.00
2023	3/21/23	Travel	V0042699	Taylor Collins	\$133.73
2023	3/21/23	Travel	V0042700	Taylor Collins	\$138.70
2023	3/21/23	Travel	V0042701	Elizabeth S. Loveless	\$217.74
2023	3/21/23	Travel	V0042702	Elizabeth S. Loveless	\$217.74
2023	3/21/23	Travel	V0042727	Arkansas Student Affairs Association	\$50.00
2023	3/28/23	Travel	V0042776	Univ of Arkansas CC Morrilton	\$150.80
2023	3/28/23	Travel	V0042777	Jerry Thomas	\$200.72
2023	3/28/23	Travel	V0042778	Richard Stipe	\$156.00
2023	3/30/23	Travel	V0042829	Arkansas Community Colleges	\$70.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/30/23	Travel	V0042835	Brad A. Baine	\$336.94
2023	3/30/23	Travel	V0042836	Karen P. Liebhaber	\$344.41
2023	1/12/23	Tuition	V0041024	Helena Agri Enterprises	\$119.00
2023	2/8/23	Tuition	V0041593	Christian D. Bruner	\$2,650.00
2023	3/8/23	Tuition	V0042161	Braden L. Ralph	\$6,240.00
2023	3/9/23	Tuition	V0042327	GCITC	\$1,688.00
2023	3/16/23	Tuition	V0042597	ASU Mountain Home	\$720.00
2023	1/5/23	Utilities	V0040949	RINGLEADER, INC.	\$1,025.20
2023	1/10/23	Utilities	V0040963	Pocahontas Waterworks	\$1,014.02
2023	1/3/23	Utilities	V0041106	Clay County Electric Co-Op	\$23,875.54
2023	1/3/23	Utilities	V0041107	AT&T	\$73.61
2023	1/4/23	Utilities	V0041108	AT&T Mobility	\$346.21
2023	1/4/23	Utilities	V0041109	Summit Utilities Arkansas	\$131.10
2023	1/4/23	Utilities	V0041111	AT&T	\$52.19
2023	1/6/23	Utilities	V0041112	CenturyTel of Central Arkansas dba CenturyLink	\$96.90
2023	1/6/23	Utilities	V0041113	Summit Utilities Arkansas	\$18,289.35
2023	1/7/23	Utilities	V0041114	Verizon	\$480.21
2023	1/10/23	Utilities	V0041115	Paragould Light Water & Cable	\$3,823.88
2023	1/10/23	Utilities	V0041116	Paragould Light Water & Cable	\$537.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	1/10/23	Utilities	V0041117	Paragould Light Water & Cable	\$99.95
2023	1/10/23	Utilities	V0041118	Paragould Light Water & Cable	\$775.37
2023	1/13/23	Utilities	V0041119	AT&T	\$328.51
2023	1/17/23	Utilities	V0041120	Suddenlink	\$104.45
2023	1/17/23	Utilities	V0041121	Suddenlink	\$67.36
2023	1/20/23	Utilities	V0041247	AT&T Mobility	\$264.13
2023	1/26/23	Utilities	V0041248	Summit Utilities Arkansas	\$1,051.70
2023	1/20/23	Utilities	V0041249	Paragould Light Water & Cable	\$608.05
2023	2/8/23	Utilities	V0041606	Pocahontas Waterworks	\$1,090.90
2023	1/23/23	Utilities	V0041669	CenturyTel of Central Arkansas dba CenturyLink	\$180.20
2023	1/20/23	Utilities	V0041670	Summit Utilities Arkansas	\$186.76
2023	1/30/23	Utilities	V0041672	AT&T	\$13.80
2023	2/13/23	Utilities	V0041764	TSS Division of Information System	\$21.26
2023	2/13/23	Utilities	V0041765	TSS Division of Information System	\$21.26
2023	2/13/23	Utilities	V0041806	RINGLEADER, INC.	\$1,030.65
2023	2/2/23	Utilities	V0041833	Entergy	\$42.42
2023	2/2/23	Utilities	V0041834	Entergy	\$300.15
2023	2/2/23	Utilities	V0041835	AT&T	\$70.35
2023	2/3/23	Utilities	V0041836	Clay County Electric Co-Op	\$27,530.98



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/4/23	Utilities	V0041837	AT&T Mobility	\$346.77
2023	2/6/23	Utilities	V0041838	AT&T	\$52.19
2023	2/6/23	Utilities	V0041839	CenturyTel of Central Arkansas dba CenturyLink	\$97.48
2023	2/7/23	Utilities	V0041840	Verizon	\$480.16
2023	2/10/23	Utilities	V0041841	Paragould Light Water & Cable	\$913.11
2023	2/10/23	Utilities	V0041842	Paragould Light Water & Cable	\$99.95
2023	2/10/23	Utilities	V0041843	Paragould Light Water & Cable	\$4,882.85
2023	2/10/23	Utilities	V0041844	Paragould Light Water & Cable	\$1,095.57
2023	2/21/23	Utilities	V0042008	TSS Division of Information System	\$21.47
2023	2/9/23	Utilities	V0042015	Summit Utilities Arkansas	\$20,737.84
2023	2/17/23	Utilities	V0042016	Suddenlink	\$104.45
2023	2/17/23	Utilities	V0042017	Suddenlink	\$67.36
2023	2/20/23	Utilities	V0042018	Paragould Light Water & Cable	\$809.43
2023	2/21/23	Utilities	V0042019	AT&T Mobility	\$265.96
2023	2/22/23	Utilities	V0042020	Summit Utilities Arkansas	\$241.40
2023	2/22/23	Utilities	V0042021	CenturyTel of Central Arkansas dba CenturyLink	\$180.96
2023	2/27/23	Utilities	V0042022	AT&T	\$152.09
2023	2/27/23	Utilities	V0042023	Summit Utilities Arkansas	\$5,879.86
2023	2/27/23	Utilities	V0042024	Summit Utilities Arkansas	\$853.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/2/23	Utilities	V0042132	Pocahontas Waterworks	\$1,029.27
2023	3/9/23	Utilities	V0042319	RINGLEADER, INC.	\$1,030.79
2023	3/3/23	Utilities	V0042385	Clay County Electric Co-Op	\$22,781.48
2023	3/3/23	Utilities	V0042386	Entergy	\$43.07
2023	3/3/23	Utilities	V0042387	Entergy	\$273.13
2023	3/4/23	Utilities	V0042388	AT&T Mobility	\$346.26
2023	3/6/23	Utilities	V0042389	AT&T	\$72.21
2023	3/7/23	Utilities	V0042390	AT&T	\$72.57
2023	3/7/23	Utilities	V0042391	Verizon	\$480.12
2023	3/8/23	Utilities	V0042392	CenturyTel of Central Arkansas dba CenturyLink	\$97.48
2023	3/10/23	Utilities	V0042393	Paragould Light Water & Cable	\$1,086.09
2023	3/10/23	Utilities	V0042394	Paragould Light Water & Cable	\$798.87
2023	3/10/23	Utilities	V0042395	Paragould Light Water & Cable	\$5,245.78
2023	3/10/23	Utilities	V0042396	Paragould Light Water & Cable	\$99.95
2023	3/16/23	Utilities	V0042737	AT&T	\$130.87
2023	3/17/23	Utilities	V0042738	Suddenlink	\$67.36
2023	3/20/23	Utilities	V0042739	Paragould Light Water & Cable	\$731.47
2023	3/22/23	Utilities	V0042740	Summit Utilities Arkansas	\$182.91
2023	3/22/23	Utilities	V0042741	AT&T Mobility	\$266.05



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/24/23	Utilities	V0042743	CenturyTel of Central Arkansas dba CenturyLink	\$180.96
2023	3/27/23	Utilities	V0042744	AT&T	\$152.06
2023	3/27/23	Utilities	V0042745	Summit Utilities Arkansas	\$815.83
2023	3/9/23	Utilities	V0042747	Summit Utilities Arkansas	\$19,770.75
2023	3/30/23	Utilities	V0042822	TSS Division of Information System	\$22.53
2023	3/20/23	Utilities	V0043084	Optimum	\$124.45