



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/18/23	Accounts Payable	V0044433	Kimberly S. Adams	\$250.00
2023	7/20/23	Accounts Payable	V0044693	Department of Finance & Administration	\$1,850.00
2024	8/10/23	Accounts Payable	V0044901	Antonio C. Garcia	\$634.91
2024	8/17/23	Accounts Payable	V0044980	Morgan O. Seawel	\$65.85
2024	8/17/23	Accounts Payable	V0044981	Sarah L. Johnston	\$315.37
2024	8/17/23	Accounts Payable	V0044982	Hank A. Dubois	\$65.85
2024	8/17/23	Accounts Payable	V0044983	Connor W. Morgan	\$119.08
2024	8/17/23	Accounts Payable	V0044984	Haleigh G. McDonald	\$315.37
2024	8/22/23	Accounts Payable	V0045032	Madison L. Patton	\$65.18
2024	8/22/23	Accounts Payable	V0045033	Hailey R. Bland	\$130.36
2024	8/20/23	Accounts Payable	V0045054	Department of Finance & Administration	\$7,667.00
2024	8/24/23	Accounts Payable	V0045077	Vickie C. Mitchell	\$178.33
2024	8/29/23	Accounts Payable	V0045151	Madison L. Patton	\$162.83
2024	8/29/23	Accounts Payable	V0045152	Logan T. Hickox	\$42.38
2024	8/29/23	Accounts Payable	V0045155	Shelby M. Biffle	\$421.47
2024	9/20/23	Accounts Payable	V0046070	Department of Finance & Administration	\$19,946.00
2023	7/20/23	Auxiliary	V0044693	Department of Finance & Administration	\$1,850.00
2024	8/10/23	Auxiliary	V0044901	Antonio C. Garcia	\$634.91
2024	8/17/23	Auxiliary	V0044980	Morgan O. Seawel	\$65.85



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/17/23	Auxiliary	V0044981	Sarah L. Johnston	\$315.37
2024	8/17/23	Auxiliary	V0044982	Hank A. Dubois	\$65.85
2024	8/17/23	Auxiliary	V0044983	Connor W. Morgan	\$119.08
2024	8/17/23	Auxiliary	V0044984	Haleigh G. McDonald	\$315.37
2024	8/22/23	Auxiliary	V0045032	Madison L. Patton	\$65.18
2024	8/22/23	Auxiliary	V0045033	Hailey R. Bland	\$130.36
2024	8/20/23	Auxiliary	V0045054	Department of Finance & Administration	\$7,667.00
2024	8/24/23	Auxiliary	V0045077	Vickie C. Mitchell	\$178.33
2024	8/29/23	Auxiliary	V0045151	Madison L. Patton	\$162.83
2024	8/29/23	Auxiliary	V0045152	Logan T. Hickox	\$42.38
2024	8/29/23	Auxiliary	V0045155	Shelby M. Biffle	\$421.47
2024	9/20/23	Auxiliary	V0046070	Department of Finance & Administration	\$19,946.00
2024	7/25/23	Capital Outlay	V0044528	US Fabricated Products, Inc	\$69,834.00
2024	7/25/23	Capital Outlay	V0044529	US Fabricated Products, Inc	\$10,367.50
2024	7/25/23	Capital Outlay	V0044683	Department of Finance & Administration	\$42,993.00
2023	7/20/23	Capital Outlay	V0044693	Department of Finance & Administration	\$1,850.00
2024	8/14/23	Capital Outlay	V0044947	Department of Finance & Administration	\$2,922.19
2024	8/20/23	Capital Outlay	V0045054	Department of Finance & Administration	\$7,667.00
2024	8/22/23	Capital Outlay	V0045073	Welsco, Inc.	\$32,188.87



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/11/23	Capital Outlay	V0045871	Darragh Company - Tool Central	\$1,803.08
2024	9/11/23	Capital Outlay	V0045886	JSK Company, INC dba I-K Electric, IK Network Solutions	\$9,954.33
2024	9/11/23	Capital Outlay	V0045888	Phillips Corporation	\$78,250.99
2024	9/11/23	Capital Outlay	V0045938	Bank of America	\$50,771.64
2024	9/26/23	Cash	V0046092	Black River Technical College	\$10,000.00
2024	9/26/23	Cash	V0046093	Black River Technical College	\$10,000.00
2024	9/26/23	Cash	V0046095	Black River Technical College	\$10,000.00
2024	9/26/23	Cash	V0046096	Black River Technical College	\$10,000.00
2024	8/10/23	Miscellaneous	V0044914	Garry Snow	\$125.00
2024	9/27/23	Miscellaneous	V0046110	Randolph County Farm Bureau	\$250.00
2024	9/27/23	Miscellaneous	V0046111	Peco Foods	\$250.00
2023	7/5/23	Other Operating Expenses	V0044291	Cintas Corporation No 2	\$444.43
2023	7/5/23	Other Operating Expenses	V0044292	Cintas Corporation No 2	\$64.23
2023	7/5/23	Other Operating Expenses	V0044293	Cintas Corporation No 2	\$25.21
2023	7/5/23	Other Operating Expenses	V0044322	Radiance	\$260.66
2024	7/17/23	Other Operating Expenses	V0044368	Federal Student Aid Account	\$0.74
2024	7/17/23	Other Operating Expenses	V0044369	Federal Student Aid Account	\$2,175.00
2024	7/17/23	Other Operating Expenses	V0044370	Black River Technical College	\$7,177.14
2024	7/17/23	Other Operating Expenses	V0044371	Black River Technical College	\$811.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/18/23	Other Operating Expenses	V0044435	Rhonda C. Stone	\$91.32
2024	7/19/23	Other Operating Expenses	V0044512	Joyce Geary	\$73.00
2024	7/19/23	Other Operating Expenses	V0044516	Fox Hills Country Club	\$59.00
2024	7/19/23	Other Operating Expenses	V0044517	Fox Hills Country Club	\$52.00
2024	7/25/23	Other Operating Expenses	V0044530	Mr Trophy & Engraving	\$78.12
2023	7/25/23	Other Operating Expenses	V0044531	Information Network of Arkansas	\$154.00
2024	7/25/23	Other Operating Expenses	V0044535	Darenda J. Kersey	\$40.00
2024	7/24/23	Other Operating Expenses	V0044540	Black River Technical College	\$17,976.19
2023	7/25/23	Other Operating Expenses	V0044642	United Police Supply	\$96.57
2024	7/25/23	Other Operating Expenses	V0044643	Martin Eggenesperger	\$50.00
2024	7/25/23	Other Operating Expenses	V0044644	Department of Finance & Administration	\$3,543.17
2023	7/25/23	Other Operating Expenses	V0044645	Safety-Kleen Systems, Inc.	\$1,938.68
2024	7/24/23	Other Operating Expenses	V0044646	Black River Technical College	\$51,433.64
2024	7/25/23	Other Operating Expenses	V0044648	Cintas Corporation No 2	\$409.06
2024	7/25/23	Other Operating Expenses	V0044649	Cintas Corporation No 2	\$64.23
2024	7/25/23	Other Operating Expenses	V0044650	Cintas Corporation No 2	\$25.21
2024	7/25/23	Other Operating Expenses	V0044651	Cintas Corporation No 2	\$459.67
2024	7/25/23	Other Operating Expenses	V0044665	Cintas Corporation No 2	\$64.23
2024	7/25/23	Other Operating Expenses	V0044666	Cintas Corporation No 2	\$25.21



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/25/23	Other Operating Expenses	V0044667	Cintas Corporation No 2	\$64.23
2024	7/25/23	Other Operating Expenses	V0044668	Cintas Corporation No 2	\$25.21
2024	7/25/23	Other Operating Expenses	V0044669	Cintas Corporation No 2	\$409.06
2024	7/25/23	Other Operating Expenses	V0044679	Arkansas State University	\$102.07
2023	7/26/23	Other Operating Expenses	V0044685	US Foods	\$145.42
2023	7/26/23	Other Operating Expenses	V0044686	US Foods	\$1,759.43
2023	7/26/23	Other Operating Expenses	V0044688	US Foods	\$6.13
2023	7/26/23	Other Operating Expenses	V0044689	US Foods	\$1,107.00
2023	7/20/23	Other Operating Expenses	V0044693	Department of Finance & Administration	\$1,850.00
2024	7/26/23	Other Operating Expenses	V0044712	Cintas Corporation No 2	\$25.21
2024	7/26/23	Other Operating Expenses	V0044713	Cintas Corporation No 2	\$64.23
2024	7/26/23	Other Operating Expenses	V0044714	Cintas Corporation No 2	\$444.43
2023	7/26/23	Other Operating Expenses	V0044719	Professional Credit Management	\$2,789.54
2024	7/26/23	Other Operating Expenses	V0044725	BRTC Foodservice	\$32.00
2024	7/26/23	Other Operating Expenses	V0044728	Bridget L. Guess	\$38.58
2024	8/1/23	Other Operating Expenses	V0044746	Fox Hills Country Club	\$52.00
2024	8/1/23	Other Operating Expenses	V0044747	Fox Hills Country Club	\$59.00
2024	8/1/23	Other Operating Expenses	V0044756	Sign-Tech of Paragould, Llc	\$81.47
2024	8/1/23	Other Operating Expenses	V0044765	Black River Technical College	\$1,331.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/1/23	Other Operating Expenses	V0044766	Federal Student Aid Loan Account	\$531.00
2024	8/1/23	Other Operating Expenses	V0044769	Fox Hills Country Club	\$61.00
2024	8/4/23	Other Operating Expenses	V0044787	Mr Trophy & Engraving	\$13.02
2024	8/4/23	Other Operating Expenses	V0044796	Martin Eggensperger	\$25.50
2024	8/4/23	Other Operating Expenses	V0044797	Black River Technical College	\$3,670.00
2024	8/4/23	Other Operating Expenses	V0044799	Martin Eggensperger	\$118.22
2024	8/4/23	Other Operating Expenses	V0044807	Fox Hills Country Club	\$153.00
2024	8/4/23	Other Operating Expenses	V0044808	Federal Student Aid Account	\$393.00
2023	8/4/23	Other Operating Expenses	V0044813	Bank of America	\$18,154.39
2024	8/4/23	Other Operating Expenses	V0044815	Black River Technical College	\$3,699.00
2024	8/10/23	Other Operating Expenses	V0044856	Arkansas State University	\$91.09
2024	8/10/23	Other Operating Expenses	V0044861	Michael A. Guthrey	\$27.09
2024	8/11/23	Other Operating Expenses	V0044865	Black River Technical College	\$100.85
2024	8/11/23	Other Operating Expenses	V0044866	Black River Technical College	\$27.51
2024	8/10/23	Other Operating Expenses	V0044878	Cintas Corporation No 2	\$64.23
2024	8/10/23	Other Operating Expenses	V0044879	Cintas Corporation No 2	\$25.21
2024	8/10/23	Other Operating Expenses	V0044880	Cintas Corporation No 2	\$409.06
2024	8/10/23	Other Operating Expenses	V0044899	Gibson's Sign-Mart, Inc.	\$244.13
2023	8/10/23	Other Operating Expenses	V0044900	Gibson's Sign-Mart, Inc.	\$244.13



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/14/23	Other Operating Expenses	V0044928	BRTC Institutional Advancement	\$12.50
2024	8/14/23	Other Operating Expenses	V0044929	Fox Hills Country Club	\$60.00
2024	8/14/23	Other Operating Expenses	V0044931	Karen P. Liebhaber	\$111.28
2024	8/14/23	Other Operating Expenses	V0044941	Cintas Corporation No 2	\$64.23
2024	8/14/23	Other Operating Expenses	V0044942	Cintas Corporation No 2	\$25.21
2024	8/14/23	Other Operating Expenses	V0044943	Cintas Corporation No 2	\$459.67
2024	8/14/23	Other Operating Expenses	V0044949	Department of Finance & Administration	\$32.89
2024	8/14/23	Other Operating Expenses	V0044950	Department of Finance & Administration	\$32.89
2024	8/14/23	Other Operating Expenses	V0044951	Department of Finance & Administration	\$32.89
2024	8/14/23	Other Operating Expenses	V0044952	Department of Finance & Administration	\$32.89
2024	8/14/23	Other Operating Expenses	V0044956	NEA Uniforms	\$97.76
2024	8/14/23	Other Operating Expenses	V0044957	NEA Uniforms	\$85.06
2024	8/17/23	Other Operating Expenses	V0045004	Cintas Corporation No 2	\$25.21
2024	8/17/23	Other Operating Expenses	V0045005	Cintas Corporation No 2	\$64.23
2024	8/17/23	Other Operating Expenses	V0045006	Cintas Corporation No 2	\$473.41
2024	8/17/23	Other Operating Expenses	V0045010	Mary R. Anderson	\$468.14
2024	8/17/23	Other Operating Expenses	V0045011	Lawrence County Chamber of Commerce	\$10.00
2024	8/17/23	Other Operating Expenses	V0045014	Martin Eggensperger	\$80.00
2024	8/22/23	Other Operating Expenses	V0045035	Information Network of Arkansas	\$66.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/22/23	Other Operating Expenses	V0045039	Professional Credit Management	\$976.41
2024	8/20/23	Other Operating Expenses	V0045054	Department of Finance & Administration	\$7,667.00
2024	8/7/23	Other Operating Expenses	V0045057	Bank of America	\$30,601.54
2024	8/22/23	Other Operating Expenses	V0045065	The Glass Shop	\$122.75
2024	8/22/23	Other Operating Expenses	V0045068	Dail's Body Shop & Wrecker Service	\$864.60
2024	8/22/23	Other Operating Expenses	V0045070	Southern Tire Mart, LLC	\$7,427.06
2024	8/24/23	Other Operating Expenses	V0045079	FedEx	\$13.79
2024	8/24/23	Other Operating Expenses	V0045083	Cintas Corporation No 2	\$64.23
2024	8/24/23	Other Operating Expenses	V0045084	Cintas Corporation No 2	\$25.21
2024	8/24/23	Other Operating Expenses	V0045085	Cintas Corporation No 2	\$502.67
2024	8/24/23	Other Operating Expenses	V0045096	Precision Delta Corporation	\$12,780.00
2024	8/25/23	Other Operating Expenses	V0045123	Black River Technical College	\$2,292.64
2024	8/29/23	Other Operating Expenses	V0045130	ASAS Paragould DBA Northeast Electronics, Inc.	\$407.34
2024	8/29/23	Other Operating Expenses	V0045157	Arkansas State University	\$91.09
2024	8/29/23	Other Operating Expenses	V0045158	Arkansas State University	\$91.09
2024	8/29/23	Other Operating Expenses	V0045159	Gulf States Distributors	\$1,563.94
2024	8/30/23	Other Operating Expenses	V0045205	US Foods	\$791.26
2024	8/30/23	Other Operating Expenses	V0045206	US Foods	\$769.97
2024	8/30/23	Other Operating Expenses	V0045207	US Foods	\$173.82



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2024	8/30/23	Other Operating Expenses	V0045208	US Foods	\$954.76
2024	8/30/23	Other Operating Expenses	V0045210	US Foods	\$1,227.47
2024	8/30/23	Other Operating Expenses	V0045212	US Foods	\$31.33
2024	8/30/23	Other Operating Expenses	V0045213	US Foods	\$88.03
2024	9/1/23	Other Operating Expenses	V0045235	Wendy's Restaurant #00007683	\$442.03
2024	9/1/23	Other Operating Expenses	V0045237	Elizabeth Thompson	\$139.56
2024	9/1/23	Other Operating Expenses	V0045245	Federal Student Aid Loan Account	\$1,551.00
2024	9/1/23	Other Operating Expenses	V0045246	Federal Student Aid Account	\$2,949.59
2024	9/6/23	Other Operating Expenses	V0045268	Mr Trophy & Engraving	\$13.02
2024	9/6/23	Other Operating Expenses	V0045269	Mr Trophy & Engraving	\$13.02
2024	9/8/23	Other Operating Expenses	V0045410	Black River Technical College	\$178,443.29
2024	9/8/23	Other Operating Expenses	V0045435	Tammy L. Greer	\$154.75
2024	9/8/23	Other Operating Expenses	V0045453	Cintas Corporation No 2	\$474.88
2024	9/8/23	Other Operating Expenses	V0045454	Cintas Corporation No 2	\$25.21
2024	9/8/23	Other Operating Expenses	V0045455	Cintas Corporation No 2	\$64.23
2024	9/8/23	Other Operating Expenses	V0045456	Cintas Corporation No 2	\$25.21
2024	9/8/23	Other Operating Expenses	V0045457	Cintas Corporation No 2	\$64.23
2024	9/8/23	Other Operating Expenses	V0045458	Cintas Corporation No 2	\$604.94
2024	9/11/23	Other Operating Expenses	V0045466	Wendy's Restaurant #00007683	\$791.31



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2024	9/11/23	Other Operating Expenses	V0045467	Domino's Pizza	\$189.58
2024	9/11/23	Other Operating Expenses	V0045873	Tammie G. Lemmons	\$47.94
2024	9/11/23	Other Operating Expenses	V0045896	Professional Credit Management	\$1,214.25
2024	9/13/23	Other Operating Expenses	V0045904	Jason E. Lammers	\$3,600.00
2024	9/13/23	Other Operating Expenses	V0045906	Mr Trophy & Engraving	\$13.02
2024	9/13/23	Other Operating Expenses	V0045907	BRTC Bookstore	\$57.34
2024	9/13/23	Other Operating Expenses	V0045913	Gulf States Distributors	\$8,527.58
2024	9/13/23	Other Operating Expenses	V0045914	US Foods	\$2,388.93
2024	9/13/23	Other Operating Expenses	V0045915	US Foods	\$1,941.52
2024	9/13/23	Other Operating Expenses	V0045918	US Foods	\$2,491.77
2024	9/13/23	Other Operating Expenses	V0045919	US Foods	\$6.13
2024	9/13/23	Other Operating Expenses	V0045921	US Foods	\$3,891.14
2024	9/13/23	Other Operating Expenses	V0045922	US Foods	\$357.92
2024	9/13/23	Other Operating Expenses	V0045923	US Foods	\$1,373.38
2024	9/13/23	Other Operating Expenses	V0045924	US Foods	\$122.61
2024	9/14/23	Other Operating Expenses	V0045934	United Police Supply	\$916.83
2024	9/14/23	Other Operating Expenses	V0045935	United Police Supply	\$490.42
2024	9/14/23	Other Operating Expenses	V0045936	United Police Supply	\$776.86
2024	9/11/23	Other Operating Expenses	V0045938	Bank of America	\$50,771.64



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2024	9/14/23	Other Operating Expenses	V0045953	Department of Finance & Administration	\$32.89
2024	9/14/23	Other Operating Expenses	V0045962	Cottonwood Inn	\$11,700.00
2024	9/18/23	Other Operating Expenses	V0045972	Black River Technical College	\$1,100,829.05
2024	9/19/23	Other Operating Expenses	V0046000	Wendy's Restaurant #00007683	\$557.54
2024	9/19/23	Other Operating Expenses	V0046022	Arkansas State University	\$91.09
2024	9/19/23	Other Operating Expenses	V0046028	Cintas Corporation No 2	\$64.23
2024	9/19/23	Other Operating Expenses	V0046029	Cintas Corporation No 2	\$25.21
2024	9/19/23	Other Operating Expenses	V0046030	Cintas Corporation No 2	\$64.23
2024	9/19/23	Other Operating Expenses	V0046031	Cintas Corporation No 2	\$546.51
2024	9/19/23	Other Operating Expenses	V0046032	Cintas Corporation No 2	\$25.21
2024	9/21/23	Other Operating Expenses	V0046048	Black River Technical College	\$8,863.44
2024	9/21/23	Other Operating Expenses	V0046051	Bridget L. Guess	\$42.22
2024	9/21/23	Other Operating Expenses	V0046061	Don's Steakhouse	\$716.05
2024	9/21/23	Other Operating Expenses	V0046064	Domino's Pizza	\$149.72
2024	9/21/23	Other Operating Expenses	V0046065	Patricia E. Blaxton	\$31.43
2024	9/20/23	Other Operating Expenses	V0046070	Department of Finance & Administration	\$19,946.00
2024	9/26/23	Other Operating Expenses	V0046072	Arkansas State University	\$102.07
2024	9/26/23	Other Operating Expenses	V0046077	Cintas Corporation No 2	\$587.34
2024	9/26/23	Other Operating Expenses	V0046078	Cintas Corporation No 2	\$25.21



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2024	9/26/23	Other Operating Expenses	V0046079	Cintas Corporation No 2	\$64.23
2024	9/26/23	Other Operating Expenses	V0046091	Brittany N. Hall	\$48.37
2024	9/27/23	Other Operating Expenses	V0046102	Arkansas Department of Labor Elevator Safety Division	\$50.00
2024	9/27/23	Other Operating Expenses	V0046106	Ironhorse Barbeque Co., LLC	\$260.49
2023	7/5/23	Personal & Contracted Services	V0044289	Glenda L. Causbie	\$350.00
2023	7/5/23	Personal & Contracted Services	V0044302	Nabholz Cranes and Equipment	\$3,472.00
2024	7/5/23	Personal & Contracted Services	V0044308	Southern Fire Alarm Co., Inc.	\$105.36
2023	7/5/23	Personal & Contracted Services	V0044314	Hyde's Termite & Pest Control	\$48.88
2023	7/5/23	Personal & Contracted Services	V0044315	Hyde's Termite & Pest Control	\$83.10
2024	7/5/23	Personal & Contracted Services	V0044327	Glisson Waste Management LLC	\$73.68
2024	7/5/23	Personal & Contracted Services	V0044336	Capitol Consulting Firm	\$9,000.00
2024	7/5/23	Personal & Contracted Services	V0044337	Heather Walker-Clark	\$3,000.00
2023	7/5/23	Personal & Contracted Services	V0044338	Marcis & Associates, Inc.	\$34,343.79
2023	7/17/23	Personal & Contracted Services	V0044375	Rhonda Blevins	\$150.00
2023	7/17/23	Personal & Contracted Services	V0044377	ASLA	\$123.12
2024	7/19/23	Personal & Contracted Services	V0044518	Stephanie Coffman	\$250.00
2024	7/19/23	Personal & Contracted Services	V0044519	Melinda R. Denton	\$350.00
2024	7/19/23	Personal & Contracted Services	V0044520	Lisa R. Cothren	\$450.00
2024	7/25/23	Personal & Contracted Services	V0044661	Glenda L. Causbie	\$350.00



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2024	7/26/23	Personal & Contracted Services	V0044722	ASAS Paragould DBA Northeast Electronics, Inc.	\$581.14
2024	8/1/23	Personal & Contracted Services	V0044744	Dennis L. Breckenridge, Jr.	\$1,820.00
2024	8/1/23	Personal & Contracted Services	V0044749	Heather Walker-Clark	\$3,000.00
2024	8/1/23	Personal & Contracted Services	V0044750	Piggott School District	\$2,194.50
2024	8/1/23	Personal & Contracted Services	V0044767	Elizabeth A. Cupp	\$750.00
2024	8/1/23	Personal & Contracted Services	V0044770	Carrie Dozier	\$900.00
2024	8/1/23	Personal & Contracted Services	V0044771	Glisson Waste Management LLC	\$73.68
2024	8/2/23	Personal & Contracted Services	V0044775	Marcis & Associates, Inc.	\$34,343.79
2024	8/4/23	Personal & Contracted Services	V0044781	Glenda L. Causbie	\$350.00
2024	8/4/23	Personal & Contracted Services	V0044827	K12 Protection Solutions LLC	\$24,600.00
2024	8/10/23	Personal & Contracted Services	V0044860	Piggott School District	\$731.50
2024	8/10/23	Personal & Contracted Services	V0044877	Otis Elevator Company	\$3,950.97
2024	8/10/23	Personal & Contracted Services	V0044893	Glenda L. Causbie	\$350.00
2024	8/14/23	Personal & Contracted Services	V0044924	Paragould Local Electrical Apprenticeship	\$3,504.00
2024	8/14/23	Personal & Contracted Services	V0044925	Scott D. Follett	\$1,975.00
2024	8/17/23	Personal & Contracted Services	V0045008	Busy Bee Disposal, Inc.	\$698.00
2024	8/17/23	Personal & Contracted Services	V0045012	ASLA	\$52.46
2024	8/22/23	Personal & Contracted Services	V0045063	Hyde's Termite & Pest Control	\$48.88
2024	8/24/23	Personal & Contracted Services	V0045087	Glenda L. Causbie	\$350.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/26/23	Personal & Contracted Services	V0045107	Affinity Coaching	\$600.00
2024	8/29/23	Personal & Contracted Services	V0045129	Fire Protection of Arkansas	\$178.70
2024	9/1/23	Personal & Contracted Services	V0045236	ASLA	\$171.09
2024	9/6/23	Personal & Contracted Services	V0045267	Heather Walker-Clark	\$3,000.00
2024	9/7/23	Personal & Contracted Services	V0045391	Ruffalo Noel Levitz	\$2,070.00
2024	9/7/23	Personal & Contracted Services	V0045392	Glenda L. Causbie	\$350.00
2024	9/7/23	Personal & Contracted Services	V0045406	Carrie Dozier	\$506.25
2024	9/7/23	Personal & Contracted Services	V0045407	Elizabeth A. Cupp	\$506.25
2024	9/8/23	Personal & Contracted Services	V0045442	Glisson Waste Management LLC	\$68.68
2024	9/11/23	Personal & Contracted Services	V0045870	Busy Bee Disposal, Inc.	\$698.00
2024	9/11/23	Personal & Contracted Services	V0045894	Marcis & Associates, Inc.	\$34,343.79
2024	9/14/23	Personal & Contracted Services	V0045937	Otis Elevator Company	\$109.75
2024	9/14/23	Personal & Contracted Services	V0045941	Glisson Waste Management LLC	\$1,446.91
2024	9/14/23	Personal & Contracted Services	V0045959	Carrie Dozier	\$318.75
2024	9/14/23	Personal & Contracted Services	V0045960	Elizabeth A. Cupp	\$318.75
2024	9/19/23	Personal & Contracted Services	V0046027	Otis Elevator Company	\$4,701.43
2024	9/26/23	Personal & Contracted Services	V0046083	Elevator Safety Inspection Services, Inc.	\$160.00
2024	9/27/23	Personal & Contracted Services	V0046103	Hyde's Termite & Pest Control	\$881.84
2024	9/25/23	Personal & Contracted Services	V0046143	K12 Protection Solutions LLC	\$3,600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/25/23	Personal & Contracted Services	V0046144	K12 Protection Solutions LLC	\$12,600.00
2024	9/25/23	Personal & Contracted Services	V0046145	K12 Protection Solutions LLC	\$21,000.00
2024	9/25/23	Personal & Contracted Services	V0046146	K12 Protection Solutions LLC	\$44,400.00
2024	9/25/23	Personal & Contracted Services	V0046147	K12 Protection Solutions LLC	\$6,050.00
2024	7/3/23	Prepaid Expense	V0044303	Cross Pointe Insurance Advisors LLC	\$12,684.76
2024	7/5/23	Prepaid Expense	V0044309	Arkansas Insurance Department	\$8,150.00
2024	7/5/23	Prepaid Expense	V0044310	Arkansas Insurance Department	\$24,245.00
2024	7/18/23	Prepaid Expense	V0044425	Arkansas Insurance Department	\$109,150.56
2024	7/26/23	Prepaid Expense	V0044711	Quadient Finance USA, Inc.	\$999.08
2024	8/14/23	Prepaid Expense	V0044945	HPSO	\$4,616.00
2024	9/27/23	Prepaid Expense	V0046109	Quadient Finance USA, Inc.	\$1,000.00
2023	7/5/23	Repairs, Maintenance & Rentals	V0044296	Herren Tire Service, Inc.	\$122.20
2023	7/5/23	Repairs, Maintenance & Rentals	V0044297	Baltz Feed Co/Ace Hardware	\$304.69
2023	7/5/23	Repairs, Maintenance & Rentals	V0044298	Decker Inc.	\$2,422.73
2023	7/5/23	Repairs, Maintenance & Rentals	V0044299	Gazaway Lumber Co., Inc.	\$43.40
2023	7/5/23	Repairs, Maintenance & Rentals	V0044300	Gazaway Lumber Co., Inc.	\$57.25
2023	7/5/23	Repairs, Maintenance & Rentals	V0044301	Gazaway Lumber Co., Inc.	\$161.20
2023	7/5/23	Repairs, Maintenance & Rentals	V0044313	E.C. Barton & Co	\$88.73
2023	7/5/23	Repairs, Maintenance & Rentals	V0044317	Darragh Company - Tool Central	\$19.74



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/5/23	Repairs, Maintenance & Rentals	V0044319	Cardinal Supplies of Ar, Inc.	\$2,991.35
2023	7/5/23	Repairs, Maintenance & Rentals	V0044320	Cardinal Supplies of Ar, Inc.	\$130.58
2023	7/5/23	Repairs, Maintenance & Rentals	V0044321	GCITC	\$2,500.00
2024	7/5/23	Repairs, Maintenance & Rentals	V0044326	Stericycle Inc	\$137.71
2024	7/5/23	Repairs, Maintenance & Rentals	V0044328	Ellucian Company L.P.	\$71,539.00
2023	7/5/23	Repairs, Maintenance & Rentals	V0044329	E.C. Barton & Co	\$183.66
2023	7/17/23	Repairs, Maintenance & Rentals	V0044373	Mid-South Plumbing & Electric Supply Company, Inc.	\$872.81
2023	7/17/23	Repairs, Maintenance & Rentals	V0044381	NAPA Auto Parts	\$43.52
2023	7/17/23	Repairs, Maintenance & Rentals	V0044382	Winebaugh's Competition Towing	\$56.42
2023	7/17/23	Repairs, Maintenance & Rentals	V0044383	Hoffman Supply Company Inc	\$273.91
2023	7/17/23	Repairs, Maintenance & Rentals	V0044384	Hoffman Supply Company Inc	\$839.09
2023	7/17/23	Repairs, Maintenance & Rentals	V0044385	Negwer Materials Inc	\$733.15
2023	7/17/23	Repairs, Maintenance & Rentals	V0044386	Wholesale Electric Supply	\$4,285.60
2023	7/17/23	Repairs, Maintenance & Rentals	V0044387	Marler's Lock & Key	\$54.31
2023	7/17/23	Repairs, Maintenance & Rentals	V0044388	Marler's Lock & Key	\$47.25
2023	7/17/23	Repairs, Maintenance & Rentals	V0044389	Farm Service, Inc.	\$1.75
2023	7/17/23	Repairs, Maintenance & Rentals	V0044390	Cox Implement Co., Inc.	\$14.92
2023	7/17/23	Repairs, Maintenance & Rentals	V0044395	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,378.46
2024	7/18/23	Repairs, Maintenance & Rentals	V0044436	Kevin Ward	\$1,591.35



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/18/23	Repairs, Maintenance & Rentals	V0044438	Red Percy & Son's Oil Co.	\$80.58
2024	7/18/23	Repairs, Maintenance & Rentals	V0044440	Arkansas Methodist Medical Center	\$1,650.00
2023	7/18/23	Repairs, Maintenance & Rentals	V0044441	Red Percy & Son's Oil Co.	\$192.33
2024	7/18/23	Repairs, Maintenance & Rentals	V0044442	Red Percy & Son's Oil Co.	\$198.96
2024	7/25/23	Repairs, Maintenance & Rentals	V0044647	MFA Oil Company	\$76.83
2024	7/25/23	Repairs, Maintenance & Rentals	V0044652	Wex Bank	\$4,151.87
2024	7/25/23	Repairs, Maintenance & Rentals	V0044655	Alejandro Martinez	\$1,500.00
2023	7/25/23	Repairs, Maintenance & Rentals	V0044660	Boiler Inspection Division	\$30.00
2024	7/25/23	Repairs, Maintenance & Rentals	V0044670	Quadient Leasing USA, INC.	\$809.08
2023	7/25/23	Repairs, Maintenance & Rentals	V0044677	Winebaugh's Competition Towing	\$137.19
2024	7/26/23	Repairs, Maintenance & Rentals	V0044718	Tintmasters	\$1,308.00
2023	7/26/23	Repairs, Maintenance & Rentals	V0044720	Counter Top Concepts, Inc.	\$6,797.21
2024	7/26/23	Repairs, Maintenance & Rentals	V0044726	Division of Environmental Quality	\$200.00
2023	8/1/23	Repairs, Maintenance & Rentals	V0044735	O'Reilly Automotive Stores, Inc.	\$56.98
2024	8/1/23	Repairs, Maintenance & Rentals	V0044741	Pocahontas Glass	\$548.75
2024	8/1/23	Repairs, Maintenance & Rentals	V0044742	GCITC	\$2,500.00
2024	8/1/23	Repairs, Maintenance & Rentals	V0044752	Mid-South Plumbing & Electric Supply Company, Inc.	\$74,098.99
2023	8/1/23	Repairs, Maintenance & Rentals	V0044772	MFA Oil Company	\$38.84
2024	8/4/23	Repairs, Maintenance & Rentals	V0044790	Arkansas Bearing, Inc.	\$9.03



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/4/23	Repairs, Maintenance & Rentals	V0044791	Darragh Company - Tool Central	\$15.34
2024	8/4/23	Repairs, Maintenance & Rentals	V0044792	Darragh Company - Tool Central	\$11.44
2024	8/4/23	Repairs, Maintenance & Rentals	V0044793	Darragh Company - Tool Central	\$24.11
2024	8/4/23	Repairs, Maintenance & Rentals	V0044794	Baltz Feed Co/Ace Hardware	\$539.84
2024	8/4/23	Repairs, Maintenance & Rentals	V0044795	Gazaway Lumber Co., Inc.	\$762.50
2024	8/4/23	Repairs, Maintenance & Rentals	V0044798	Kevin Ward	\$1,591.35
2023	8/4/23	Repairs, Maintenance & Rentals	V0044813	Bank of America	\$18,154.39
2024	8/10/23	Repairs, Maintenance & Rentals	V0044854	Arkansas Methodist Medical Center	\$1,650.00
2024	8/10/23	Repairs, Maintenance & Rentals	V0044868	Winebaugh's Competition Towing	\$181.27
2024	8/10/23	Repairs, Maintenance & Rentals	V0044869	Hoffman Supply Company Inc	\$509.55
2024	8/10/23	Repairs, Maintenance & Rentals	V0044870	Hoffman Supply Company Inc	\$242.78
2024	8/10/23	Repairs, Maintenance & Rentals	V0044871	O'Reilly Automotive Stores, Inc.	\$40.60
2024	8/10/23	Repairs, Maintenance & Rentals	V0044872	O'Reilly Automotive Stores, Inc.	\$71.63
2024	8/10/23	Repairs, Maintenance & Rentals	V0044873	O'Reilly Automotive Stores, Inc.	\$15.20
2024	8/10/23	Repairs, Maintenance & Rentals	V0044874	O'Reilly Automotive Stores, Inc.	\$131.63
2024	8/10/23	Repairs, Maintenance & Rentals	V0044875	NAPA Auto Parts	\$78.89
2024	8/10/23	Repairs, Maintenance & Rentals	V0044876	NAPA Auto Parts	\$44.91
2024	8/10/23	Repairs, Maintenance & Rentals	V0044881	Ironhorse Barbeque Co., LLC	\$30.60
2024	8/10/23	Repairs, Maintenance & Rentals	V0044882	Cardinal Supplies of Ar, Inc.	\$118.23



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/10/23	Repairs, Maintenance & Rentals	V0044883	Cardinal Supplies of Ar, Inc.	\$612.41
2024	8/10/23	Repairs, Maintenance & Rentals	V0044884	Cardinal Supplies of Ar, Inc.	\$11.67
2024	8/10/23	Repairs, Maintenance & Rentals	V0044885	Cardinal Supplies of Ar, Inc.	\$81.11
2024	8/10/23	Repairs, Maintenance & Rentals	V0044887	Red Percy & Son's Oil Co.	\$198.13
2024	8/10/23	Repairs, Maintenance & Rentals	V0044888	Red Percy & Son's Oil Co.	\$198.96
2024	8/10/23	Repairs, Maintenance & Rentals	V0044889	Marler's Lock & Key	\$70.61
2024	8/10/23	Repairs, Maintenance & Rentals	V0044890	Laws Paint & Supply	\$1,933.41
2024	8/10/23	Repairs, Maintenance & Rentals	V0044891	Laws Paint & Supply	\$55.83
2024	8/10/23	Repairs, Maintenance & Rentals	V0044892	Laws Paint & Supply	\$33.63
2024	8/14/23	Repairs, Maintenance & Rentals	V0044927	Greene County Fair	\$400.00
2024	8/14/23	Repairs, Maintenance & Rentals	V0044932	E.C. Barton & Co	\$103.67
2024	8/14/23	Repairs, Maintenance & Rentals	V0044933	E.C. Barton & Co	\$76.55
2024	8/14/23	Repairs, Maintenance & Rentals	V0044934	E.C. Barton & Co	\$21.95
2024	8/14/23	Repairs, Maintenance & Rentals	V0044935	E.C. Barton & Co	\$16.44
2024	8/14/23	Repairs, Maintenance & Rentals	V0044936	E.C. Barton & Co	\$211.77
2024	8/14/23	Repairs, Maintenance & Rentals	V0044937	E.C. Barton & Co	\$64.70
2024	8/14/23	Repairs, Maintenance & Rentals	V0044938	E.C. Barton & Co	\$43.85
2024	8/14/23	Repairs, Maintenance & Rentals	V0044939	E.C. Barton & Co	\$35.92
2024	8/14/23	Repairs, Maintenance & Rentals	V0044940	Farm Service, Inc.	\$5.92



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/14/23	Repairs, Maintenance & Rentals	V0044946	Trimdata Corp	\$6,000.00
2024	8/15/23	Repairs, Maintenance & Rentals	V0044966	Mid-South Plumbing & Electric Supply Company, Inc.	\$486.37
2024	8/15/23	Repairs, Maintenance & Rentals	V0044967	Mid-South Plumbing & Electric Supply Company, Inc.	\$4,873.58
2024	8/15/23	Repairs, Maintenance & Rentals	V0044968	Wholesale Electric Supply	\$2,722.10
2024	8/17/23	Repairs, Maintenance & Rentals	V0045009	Jim's Saw Shop	\$1,235.89
2024	8/17/23	Repairs, Maintenance & Rentals	V0045015	Winebaugh's Competition Towing	\$80.59
2024	8/17/23	Repairs, Maintenance & Rentals	V0045016	Wex Bank	\$4,630.87
2023	8/22/23	Repairs, Maintenance & Rentals	V0045026	Greene County Fair	\$400.00
2023	8/22/23	Repairs, Maintenance & Rentals	V0045027	Greene County Fair	\$400.00
2024	8/20/23	Repairs, Maintenance & Rentals	V0045054	Department of Finance & Administration	\$7,667.00
2024	8/7/23	Repairs, Maintenance & Rentals	V0045057	Bank of America	\$30,601.54
2024	8/22/23	Repairs, Maintenance & Rentals	V0045059	Farm Parts, Inc.	\$325.85
2024	8/22/23	Repairs, Maintenance & Rentals	V0045060	Farm Parts, Inc.	\$8.87
2024	8/22/23	Repairs, Maintenance & Rentals	V0045061	Farm Parts, Inc.	\$5.84
2024	8/22/23	Repairs, Maintenance & Rentals	V0045062	Farm Parts, Inc.	\$26.07
2024	8/22/23	Repairs, Maintenance & Rentals	V0045066	Paragould Electrical Supply, Inc.	\$58.66
2024	8/22/23	Repairs, Maintenance & Rentals	V0045067	Herren Tire Service, Inc.	\$86.75
2024	8/22/23	Repairs, Maintenance & Rentals	V0045070	Southern Tire Mart, LLC	\$7,427.06
2024	8/24/23	Repairs, Maintenance & Rentals	V0045082	Fire Protection of Arkansas	\$433.33



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/24/23	Repairs, Maintenance & Rentals	V0045086	Jim's Saw Shop	\$182.00
2024	8/25/23	Repairs, Maintenance & Rentals	V0045116	Red Percy & Son's Oil Co.	\$195.62
2024	8/29/23	Repairs, Maintenance & Rentals	V0045131	Pocahontas Glass	\$932.88
2024	8/29/23	Repairs, Maintenance & Rentals	V0045132	Pocahontas Glass	\$449.98
2024	8/29/23	Repairs, Maintenance & Rentals	V0045162	Southern Fire Alarm Co., Inc.	\$813.47
2024	8/30/23	Repairs, Maintenance & Rentals	V0045217	MFA Oil Company	\$76.83
2024	9/1/23	Repairs, Maintenance & Rentals	V0045230	GCITC	\$2,500.00
2024	9/1/23	Repairs, Maintenance & Rentals	V0045242	Randolph County Judge	\$1,500.00
2024	9/6/23	Repairs, Maintenance & Rentals	V0045314	CJR Technical Solutions LLC	\$137.19
2024	9/8/23	Repairs, Maintenance & Rentals	V0045409	Baltz Feed Co/Ace Hardware	\$791.75
2024	9/8/23	Repairs, Maintenance & Rentals	V0045425	Tintmasters	\$1,814.85
2024	9/8/23	Repairs, Maintenance & Rentals	V0045426	O'Reilly Automotive Stores, Inc.	\$65.69
2024	9/8/23	Repairs, Maintenance & Rentals	V0045427	O'Reilly Automotive Stores, Inc.	\$73.84
2024	9/8/23	Repairs, Maintenance & Rentals	V0045429	Cox Implement Co., Inc.	\$163.58
2024	9/8/23	Repairs, Maintenance & Rentals	V0045430	Hoffman Supply Company Inc	\$971.99
2024	9/8/23	Repairs, Maintenance & Rentals	V0045431	Hoffman Supply Company Inc	\$1,919.19
2024	9/8/23	Repairs, Maintenance & Rentals	V0045432	Red Percy & Son's Oil Co.	\$213.34
2024	9/8/23	Repairs, Maintenance & Rentals	V0045433	Red Percy & Son's Oil Co.	\$151.73
2024	9/8/23	Repairs, Maintenance & Rentals	V0045434	Red Percy & Son's Oil Co.	\$209.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/8/23	Repairs, Maintenance & Rentals	V0045436	Ironhorse Barbeque Co., LLC	\$23.00
2024	9/8/23	Repairs, Maintenance & Rentals	V0045437	Gazaway Lumber Co., Inc.	\$10.84
2024	9/8/23	Repairs, Maintenance & Rentals	V0045438	Gazaway Lumber Co., Inc.	\$13.02
2024	9/8/23	Repairs, Maintenance & Rentals	V0045439	Gazaway Lumber Co., Inc.	\$28.82
2024	9/8/23	Repairs, Maintenance & Rentals	V0045440	Gazaway Lumber Co., Inc.	\$61.87
2024	9/8/23	Repairs, Maintenance & Rentals	V0045441	Gazaway Lumber Co., Inc.	\$31.46
2024	9/8/23	Repairs, Maintenance & Rentals	V0045445	Summit Fire & Security LLC	\$875.00
2024	9/8/23	Repairs, Maintenance & Rentals	V0045446	Herren Tire Service, Inc.	\$270.59
2024	9/8/23	Repairs, Maintenance & Rentals	V0045447	Herren Tire Service, Inc.	\$17.38
2024	9/8/23	Repairs, Maintenance & Rentals	V0045449	Herren Tire Service, Inc.	\$17.38
2024	9/8/23	Repairs, Maintenance & Rentals	V0045450	Herren Tire Service, Inc.	\$243.54
2024	9/8/23	Repairs, Maintenance & Rentals	V0045451	Arkansas Bearing, Inc.	\$20.58
2024	9/8/23	Repairs, Maintenance & Rentals	V0045452	Arkansas Bearing, Inc.	\$20.58
2024	9/11/23	Repairs, Maintenance & Rentals	V0045468	Farm Service, Inc.	\$915.58
2024	9/11/23	Repairs, Maintenance & Rentals	V0045469	Farm Service, Inc.	\$13.16
2024	9/11/23	Repairs, Maintenance & Rentals	V0045470	Farm Service, Inc.	\$182.90
2024	9/11/23	Repairs, Maintenance & Rentals	V0045499	Farm Service, Inc.	\$10.92
2024	9/11/23	Repairs, Maintenance & Rentals	V0045601	Farm Service, Inc.	\$74.32
2024	9/11/23	Repairs, Maintenance & Rentals	V0045728	Farm Service, Inc.	\$126.22



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/11/23	Repairs, Maintenance & Rentals	V0045818	Farm Service, Inc.	\$95.17
2024	9/11/23	Repairs, Maintenance & Rentals	V0045868	Farm Parts, Inc.	\$42.34
2024	9/11/23	Repairs, Maintenance & Rentals	V0045869	Farm Parts, Inc.	\$10.04
2024	9/11/23	Repairs, Maintenance & Rentals	V0045876	E.C. Barton & Co	\$115.15
2024	9/11/23	Repairs, Maintenance & Rentals	V0045877	E.C. Barton & Co	\$58.15
2024	9/11/23	Repairs, Maintenance & Rentals	V0045878	E.C. Barton & Co	\$28.52
2024	9/11/23	Repairs, Maintenance & Rentals	V0045880	E.C. Barton & Co	\$111.76
2024	9/11/23	Repairs, Maintenance & Rentals	V0045881	E.C. Barton & Co	\$20.19
2024	9/11/23	Repairs, Maintenance & Rentals	V0045882	E.C. Barton & Co	\$8.46
2024	9/11/23	Repairs, Maintenance & Rentals	V0045883	E.C. Barton & Co	\$21.91
2024	9/11/23	Repairs, Maintenance & Rentals	V0045884	E.C. Barton & Co	\$40.51
2024	9/11/23	Repairs, Maintenance & Rentals	V0045885	Arkansas Methodist Medical Center	\$1,650.00
2024	9/11/23	Repairs, Maintenance & Rentals	V0045897	Kevin Ward	\$1,591.35
2024	9/11/23	Repairs, Maintenance & Rentals	V0045898	Kevin Ward	\$1,639.09
2024	9/11/23	Repairs, Maintenance & Rentals	V0045938	Bank of America	\$50,771.64
2024	9/14/23	Repairs, Maintenance & Rentals	V0045939	Wholesale Electric Supply	\$1,785.64
2024	9/14/23	Repairs, Maintenance & Rentals	V0045940	Winebaugh's Competition Towing	\$482.90
2024	9/14/23	Repairs, Maintenance & Rentals	V0045943	Carpet World, Inc.	\$310.78
2024	9/14/23	Repairs, Maintenance & Rentals	V0045945	Cardinal Supplies of Ar, Inc.	\$33.83



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/14/23	Repairs, Maintenance & Rentals	V0045946	Cardinal Supplies of Ar, Inc.	\$1,202.15
2024	9/14/23	Repairs, Maintenance & Rentals	V0045947	Cardinal Supplies of Ar, Inc.	\$545.41
2024	9/14/23	Repairs, Maintenance & Rentals	V0045948	Cardinal Supplies of Ar, Inc.	\$211.54
2024	9/14/23	Repairs, Maintenance & Rentals	V0045949	Cardinal Supplies of Ar, Inc.	\$413.87
2024	9/14/23	Repairs, Maintenance & Rentals	V0045950	Cardinal Supplies of Ar, Inc.	\$1,203.83
2024	9/14/23	Repairs, Maintenance & Rentals	V0045955	NAPA Auto Parts	\$31.17
2024	9/14/23	Repairs, Maintenance & Rentals	V0045956	NAPA Auto Parts	\$45.88
2024	9/19/23	Repairs, Maintenance & Rentals	V0046013	Quadient Leasing USA, INC.	\$276.09
2024	9/19/23	Repairs, Maintenance & Rentals	V0046021	Southern Fire Alarm Co., Inc.	\$384.78
2024	9/19/23	Repairs, Maintenance & Rentals	V0046025	Pocahontas Glass	\$823.13
2024	9/21/23	Repairs, Maintenance & Rentals	V0046045	IDSC Holdings LLCyDBA Snap-On Industrial	\$2,501.10
2024	9/21/23	Repairs, Maintenance & Rentals	V0046060	Wex Bank	\$5,641.75
2024	9/20/23	Repairs, Maintenance & Rentals	V0046070	Department of Finance & Administration	\$19,946.00
2024	9/26/23	Repairs, Maintenance & Rentals	V0046080	Marler's Lock & Key	\$282.43
2024	9/26/23	Repairs, Maintenance & Rentals	V0046081	Marler's Lock & Key	\$16.84
2024	9/26/23	Repairs, Maintenance & Rentals	V0046082	Marler's Lock & Key	\$8.15
2024	9/26/23	Repairs, Maintenance & Rentals	V0046085	Memphis Communications Corp.	\$1,090.92
2024	9/27/23	Repairs, Maintenance & Rentals	V0046098	Southern Tire Mart, LLC	\$2,747.82
2024	9/27/23	Repairs, Maintenance & Rentals	V0046104	Quadient Leasing USA, INC.	\$73.66



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/27/23	Repairs, Maintenance & Rentals	V0046105	Greene County Fair	\$400.00
2024	9/27/23	Repairs, Maintenance & Rentals	V0046125	Boiler Inspection Division	\$60.00
2024	9/27/23	Repairs, Maintenance & Rentals	V0046128	Boiler Inspection Division	\$465.00
2024	8/1/23	Return to Grantor	V0044733	Department of Veterans Affairs	\$350.70
2023	7/5/23	Scholarship Expense	V0044282	Jungle Gym Adventures & Learning Academy	\$494.00
2023	7/5/23	Scholarship Expense	V0044283	Jungle Gym Adventures & Learning Academy	\$494.00
2024	8/1/23	Scholarship Expense	V0044740	Stepping Stones of Jonesboro	\$1,080.00
2024	8/25/23	Scholarship Expense	V0045106	Little Hands With Big Imaginations	\$160.00
2024	8/25/23	Scholarship Expense	V0045108	BRTC Corporate and Community Education	\$125.00
2024	8/25/23	Scholarship Expense	V0045109	BRTC Corporate and Community Education	\$125.00
2024	8/29/23	Scholarship Expense	V0045128	Center Hill Child Care LLC	\$575.00
2024	9/8/23	Scholarship Expense	V0045411	Kidz R Us, LLC	\$840.00
2024	9/8/23	Scholarship Expense	V0045412	The Little Klubhouse Childcare	\$980.00
2024	9/8/23	Scholarship Expense	V0045413	Little Hands With Big Imaginations	\$180.00
2024	9/8/23	Scholarship Expense	V0045414	Look What I Can Do Learning Center, LLC	\$450.00
2024	9/8/23	Scholarship Expense	V0045415	Tiny Tots Daycare	\$360.00
2024	9/8/23	Scholarship Expense	V0045416	Tiny Tots Daycare	\$360.00
2024	9/8/23	Scholarship Expense	V0045417	Tiny Tots Daycare	\$360.00
2024	9/8/23	Scholarship Expense	V0045418	Tiny Tots Daycare	\$240.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/19/23	Scholarship Expense	V0045997	Jungle Gym Adventures & Learning Academy	\$974.00
2024	9/19/23	Scholarship Expense	V0045998	Jungle Gym Adventures & Learning Academy	\$390.00
2024	9/19/23	Scholarship Expense	V0046023	The Little Klubhouse Childcare	\$150.00
2023	7/5/23	Services & Other Operating	V0044290	NEA Sports	\$200.00
2024	7/5/23	Services & Other Operating	V0044306	Higher Learning Commission	\$6,998.10
2024	7/5/23	Services & Other Operating	V0044307	Rave Wireless, Inc.	\$5,350.00
2024	7/5/23	Services & Other Operating	V0044311	Arkansas Dean's Association	\$85.00
2024	7/5/23	Services & Other Operating	V0044339	Vineyard Development	\$900.00
2023	7/5/23	Services & Other Operating	V0044341	Cupples Sign Company, Inc.	\$1,635.42
2023	7/17/23	Services & Other Operating	V0044378	KPOC/KRLW Radio	\$495.00
2023	7/17/23	Services & Other Operating	V0044379	Concord Publishing House, INC	\$435.00
2023	7/17/23	Services & Other Operating	V0044380	NI Satellite Inc.	\$163.63
2023	7/17/23	Services & Other Operating	V0044391	Cherryroad Media	\$375.00
2023	7/17/23	Services & Other Operating	V0044392	Cherryroad Media	\$108.00
2024	7/18/23	Services & Other Operating	V0044427	Turnitin, LLC	\$5,346.00
2023	7/18/23	Services & Other Operating	V0044431	Paxton Media Group, LLC	\$900.00
2023	7/18/23	Services & Other Operating	V0044432	The Merchandiser	\$225.00
2024	7/18/23	Services & Other Operating	V0044437	CoAEMSP	\$1,700.00
2024	7/18/23	Services & Other Operating	V0044439	Piggott Area Chamber of Commerce	\$250.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/11/23	Services & Other Operating	V0044446	Respondus	\$14,345.00
2023	7/25/23	Services & Other Operating	V0044534	AACUBO	\$90.00
2024	7/25/23	Services & Other Operating	V0044536	Butler County Publishing	\$87.00
2024	7/25/23	Services & Other Operating	V0044537	ARKLink Library Consortium, Inc.	\$100.00
2024	7/25/23	Services & Other Operating	V0044539	Commercial Appeal	\$413.78
2024	7/25/23	Services & Other Operating	V0044619	OCLC, Inc.	\$577.83
2024	7/25/23	Services & Other Operating	V0044653	Butler County Publishing Llc	\$40.00
2024	7/25/23	Services & Other Operating	V0044654	Phillips Media Partners, Inc.	\$81.31
2023	7/25/23	Services & Other Operating	V0044658	Next Gen Web Solutions	\$350.00
2024	7/25/23	Services & Other Operating	V0044663	Ace One Technologies	\$159.98
2024	7/25/23	Services & Other Operating	V0044664	Ace One Technologies	\$50.00
2024	7/25/23	Services & Other Operating	V0044676	AIRO	\$100.00
2024	7/25/23	Services & Other Operating	V0044681	The Batesville Daily Guard	\$90.00
2024	7/26/23	Services & Other Operating	V0044721	More-Music 93-DOT-5FM	\$1,000.00
2024	7/26/23	Services & Other Operating	V0044723	Lawrence Memorial Health Foundation	\$200.00
2024	8/1/23	Services & Other Operating	V0044748	TDOCSS	\$21,667.23
2024	8/1/23	Services & Other Operating	V0044768	Zoom Video Communications, Inc	\$8,231.25
2024	8/4/23	Services & Other Operating	V0044780	ARKLink Library Consortium, Inc.	\$193.93
2024	8/4/23	Services & Other Operating	V0044782	The Merchandiser	\$225.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/4/23	Services & Other Operating	V0044783	Concord Publishing House, INC	\$35.00
2024	8/4/23	Services & Other Operating	V0044784	Ace One Technologies	\$50.00
2023	8/4/23	Services & Other Operating	V0044813	Bank of America	\$18,154.39
2024	8/10/23	Services & Other Operating	V0044828	JSK Company, INC dba I-K Electric, IK Network Solutions	\$5,976.99
2024	8/10/23	Services & Other Operating	V0044829	Brainfuse, LLC	\$2,400.00
2024	8/10/23	Services & Other Operating	V0044864	NI Satellite Inc.	\$163.63
2024	8/10/23	Services & Other Operating	V0044894	Cherryroad Media	\$400.00
2024	8/10/23	Services & Other Operating	V0044897	KPOC/KRLW Radio	\$495.00
2024	8/10/23	Services & Other Operating	V0044898	Paxton Media Group, LLC	\$1,425.00
2024	8/10/23	Services & Other Operating	V0044902	AACUBO	\$100.00
2023	8/10/23	Services & Other Operating	V0044912	Ellucian Company L.P.	\$160.00
2024	8/14/23	Services & Other Operating	V0044930	Ahead Membership	\$315.00
2024	8/14/23	Services & Other Operating	V0044953	Paragould Chamber of Commerce	\$650.00
2024	8/14/23	Services & Other Operating	V0044954	Paragould Chamber of Commerce	\$650.00
2024	8/14/23	Services & Other Operating	V0044955	UAMS	\$3,054.61
2024	8/15/23	Services & Other Operating	V0044969	KAIT	\$500.00
2024	8/15/23	Services & Other Operating	V0044971	KAIT	\$125.00
2024	8/15/23	Services & Other Operating	V0044972	KAIT	\$2,135.00
2024	8/15/23	Services & Other Operating	V0044973	KAIT	\$650.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/7/23	Services & Other Operating	V0045057	Bank of America	\$30,601.54
2024	8/22/23	Services & Other Operating	V0045072	Hometown Publishing LLC	\$320.00
2024	8/24/23	Services & Other Operating	V0045078	Arkansas Community Colleges	\$23,217.00
2024	8/25/23	Services & Other Operating	V0045112	JSK Company, INC dba I-K Electric, IK Network Solutions	\$8,033.70
2024	9/1/23	Services & Other Operating	V0045231	Next Gen Web Solutions	\$350.00
2024	9/1/23	Services & Other Operating	V0045233	Vineyard Development	\$900.00
2024	9/1/23	Services & Other Operating	V0045239	NANEP PN Council	\$100.00
2024	9/6/23	Services & Other Operating	V0045270	Society of Manufacturing Engineers	\$13,600.00
2024	9/7/23	Services & Other Operating	V0045393	Piggott Area Chamber of Commerce	\$200.00
2024	9/8/23	Services & Other Operating	V0045420	KPOC/KRLW Radio	\$495.00
2024	9/8/23	Services & Other Operating	V0045421	The Merchandiser	\$300.00
2024	9/8/23	Services & Other Operating	V0045422	NEA Sports	\$250.00
2024	9/8/23	Services & Other Operating	V0045423	Concord Publishing House, INC	\$550.00
2024	9/8/23	Services & Other Operating	V0045424	Paxton Media Group, LLC	\$1,550.00
2024	9/8/23	Services & Other Operating	V0045460	SHI International Corp	\$12,840.96
2024	9/11/23	Services & Other Operating	V0045895	NI Satellite Inc.	\$163.63
2024	9/11/23	Services & Other Operating	V0045901	Osborn, Carreiro & Associates, Inc.	\$700.00
2024	9/11/23	Services & Other Operating	V0045902	Arkansas Community Colleges	\$1,400.00
2024	9/13/23	Services & Other Operating	V0045908	Arkansas Community Colleges	\$1,400.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/11/23	Services & Other Operating	V0045938	Bank of America	\$50,771.64
2024	9/14/23	Services & Other Operating	V0045958	NC-SARA	\$2,000.00
2024	9/19/23	Services & Other Operating	V0045973	VirTra	\$32,798.91
2024	9/19/23	Services & Other Operating	V0046024	Online Learning Consortium, Inc.	\$1,530.00
2024	9/21/23	Services & Other Operating	V0046038	KAIT	\$2,135.00
2024	9/21/23	Services & Other Operating	V0046039	KAIT	\$500.00
2024	9/21/23	Services & Other Operating	V0046040	KAIT	\$650.00
2024	9/21/23	Services & Other Operating	V0046044	KAIT	\$125.00
2024	9/22/23	Services & Other Operating	V0046067	Arkansas State Chamber of Commerce	\$3,250.00
2024	9/27/23	Services & Other Operating	V0046114	Michael A. Guthrey	\$69.95
2024	9/27/23	Services & Other Operating	V0046115	Vineyard Development	\$900.00
2023	7/5/23	Supplies & Materials	V0044294	JSK Company, INC dba I-K Electric, IK Network Solutions	\$39,288.31
2023	7/17/23	Supplies & Materials	V0044376	Forrest Office Machines, Inc.	\$553.14
2023	7/17/23	Supplies & Materials	V0044397	JSK Company, INC dba I-K Electric, IK Network Solutions	\$2,325.60
2023	7/17/23	Supplies & Materials	V0044398	DiaMedical USA	\$188.76
2024	7/18/23	Supplies & Materials	V0044434	Visual Edge INC	\$1,965.97
2023	7/19/23	Supplies & Materials	V0044490	Arkansas Copier Center, Inc.	\$100.10
2023	7/19/23	Supplies & Materials	V0044491	Arkansas Copier Center, Inc.	\$120.73
2023	7/19/23	Supplies & Materials	V0044492	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	7/19/23	Supplies & Materials	V0044493	Arkansas Copier Center, Inc.	\$349.00
2023	7/19/23	Supplies & Materials	V0044494	Arkansas Copier Center, Inc.	\$120.73
2023	7/19/23	Supplies & Materials	V0044495	Arkansas Copier Center, Inc.	\$44.94
2023	7/19/23	Supplies & Materials	V0044496	Arkansas Copier Center, Inc.	\$209.66
2023	7/19/23	Supplies & Materials	V0044497	Arkansas Copier Center, Inc.	\$143.72
2023	7/19/23	Supplies & Materials	V0044498	Arkansas Copier Center, Inc.	\$85.55
2023	7/19/23	Supplies & Materials	V0044499	Arkansas Copier Center, Inc.	\$177.69
2023	7/19/23	Supplies & Materials	V0044500	Arkansas Copier Center, Inc.	\$184.76
2023	7/19/23	Supplies & Materials	V0044501	Arkansas Copier Center, Inc.	\$598.08
2023	7/19/23	Supplies & Materials	V0044503	Arkansas Copier Center, Inc.	\$120.73
2023	7/19/23	Supplies & Materials	V0044504	Arkansas Copier Center, Inc.	\$488.39
2023	7/19/23	Supplies & Materials	V0044505	Arkansas Copier Center, Inc.	\$142.72
2023	7/19/23	Supplies & Materials	V0044506	Arkansas Copier Center, Inc.	\$214.01
2023	7/19/23	Supplies & Materials	V0044507	Arkansas Copier Center, Inc.	\$231.57
2023	7/19/23	Supplies & Materials	V0044508	Arkansas Copier Center, Inc.	\$198.65
2023	7/19/23	Supplies & Materials	V0044509	Arkansas Copier Center, Inc.	\$42.80
2023	7/19/23	Supplies & Materials	V0044514	Ozarc Gas Equipment & Supply	\$149.35
2024	7/19/23	Supplies & Materials	V0044515	Ozarc Gas Equipment & Supply	\$822.65
2024	7/19/23	Supplies & Materials	V0044521	Arkansas Methodist Medical Center	\$260.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/25/23	Supplies & Materials	V0044532	Rashman Corporation DBA Prestige Medical	\$858.85
2024	7/25/23	Supplies & Materials	V0044533	FedEx	\$47.54
2024	7/25/23	Supplies & Materials	V0044657	Ozarc Gas Equipment & Supply	\$500.99
2023	7/25/23	Supplies & Materials	V0044674	FedEx	\$6.27
2024	7/25/23	Supplies & Materials	V0044680	Pocket Nurse	\$1,480.76
2023	7/26/23	Supplies & Materials	V0044684	US Foods	\$1,053.36
2023	7/26/23	Supplies & Materials	V0044686	US Foods	\$1,759.43
2023	7/26/23	Supplies & Materials	V0044687	US Foods	\$978.61
2023	7/26/23	Supplies & Materials	V0044689	US Foods	\$1,107.00
2023	7/20/23	Supplies & Materials	V0044693	Department of Finance & Administration	\$1,850.00
2024	7/26/23	Supplies & Materials	V0044724	Goodheart-Willcox Publisher	\$4,072.71
2024	8/1/23	Supplies & Materials	V0044745	Ozarc Gas Equipment & Supply	\$95.58
2024	8/1/23	Supplies & Materials	V0044751	CDW Government, Inc	\$2,387.06
2024	8/1/23	Supplies & Materials	V0044753	JSK Company, INC dba I-K Electric, IK Network Solutions	\$2,410.11
2024	8/4/23	Supplies & Materials	V0044777	DiaMedical USA	\$20,740.55
2024	8/4/23	Supplies & Materials	V0044779	Howard Technology Solutions	\$9,637.15
2023	8/4/23	Supplies & Materials	V0044788	Rules of Engagement Tactical, LLC	\$3,442.25
2024	8/4/23	Supplies & Materials	V0044800	Ozarc Gas Equipment & Supply	\$517.59
2024	8/4/23	Supplies & Materials	V0044801	Wolters Kluwer Health	\$11,851.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/4/23	Supplies & Materials	V0044802	CIMPRESS USA Incorporated	\$253.97
2024	8/4/23	Supplies & Materials	V0044803	CIMPRESS USA Incorporated	\$183.83
2023	8/4/23	Supplies & Materials	V0044813	Bank of America	\$18,154.39
2024	8/10/23	Supplies & Materials	V0044855	Arkansas State University	\$102.07
2024	8/10/23	Supplies & Materials	V0044857	Pocket Nurse	\$115.44
2024	8/10/23	Supplies & Materials	V0044895	Visual Edge INC	\$1,336.89
2024	8/10/23	Supplies & Materials	V0044896	JSK Company, INC dba I-K Electric, IK Network Solutions	\$4,284.64
2024	8/10/23	Supplies & Materials	V0044903	CDW Government, Inc	\$2,750.51
2024	8/10/23	Supplies & Materials	V0044904	W. W. Norton & Company INC	\$5,200.00
2024	8/10/23	Supplies & Materials	V0044905	Amazon Capital Services	\$1,865.00
2024	8/10/23	Supplies & Materials	V0044906	Amazon Capital Services	-\$18.65
2024	8/10/23	Supplies & Materials	V0044908	Amazon Capital Services	\$86.50
2024	8/10/23	Supplies & Materials	V0044910	TestOut Corporation	\$1,161.00
2024	8/10/23	Supplies & Materials	V0044911	SDC Publications, Inc.	\$1,220.00
2024	8/14/23	Supplies & Materials	V0044926	Ozarc Gas Equipment & Supply	\$154.21
2024	8/14/23	Supplies & Materials	V0044944	Nestle USA, Inc.	\$850.60
2024	8/15/23	Supplies & Materials	V0044958	Medical Equipment Affiliates	\$11,650.50
2024	8/15/23	Supplies & Materials	V0044959	Science Interactive Group LLC	\$8,490.00
2024	8/15/23	Supplies & Materials	V0044961	The ATP Group	\$1,543.05



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/15/23	Supplies & Materials	V0044962	Ellsworth Publishing Co.	\$442.00
2024	8/15/23	Supplies & Materials	V0044963	Elsevier	\$5,381.04
2024	8/15/23	Supplies & Materials	V0044964	Elsevier	-\$836.36
2024	8/15/23	Supplies & Materials	V0044965	Elsevier	-\$2,616.10
2024	8/15/23	Supplies & Materials	V0044970	CIMPRESS USA Incorporated	\$159.07
2024	8/17/23	Supplies & Materials	V0044985	Arkansas Copier Center, Inc.	\$98.78
2024	8/17/23	Supplies & Materials	V0044986	Arkansas Copier Center, Inc.	\$120.73
2024	8/17/23	Supplies & Materials	V0044987	Arkansas Copier Center, Inc.	\$349.00
2024	8/17/23	Supplies & Materials	V0044988	Arkansas Copier Center, Inc.	\$349.00
2024	8/17/23	Supplies & Materials	V0044989	Arkansas Copier Center, Inc.	\$120.73
2024	8/17/23	Supplies & Materials	V0044990	Arkansas Copier Center, Inc.	\$44.94
2024	8/17/23	Supplies & Materials	V0044991	Arkansas Copier Center, Inc.	\$359.34
2024	8/17/23	Supplies & Materials	V0044992	Arkansas Copier Center, Inc.	\$143.72
2024	8/17/23	Supplies & Materials	V0044993	Arkansas Copier Center, Inc.	\$85.55
2024	8/17/23	Supplies & Materials	V0044994	Arkansas Copier Center, Inc.	\$228.44
2024	8/17/23	Supplies & Materials	V0044995	Arkansas Copier Center, Inc.	\$184.76
2024	8/17/23	Supplies & Materials	V0044996	Arkansas Copier Center, Inc.	\$598.08
2024	8/17/23	Supplies & Materials	V0044997	Arkansas Copier Center, Inc.	\$120.73
2024	8/17/23	Supplies & Materials	V0044998	Arkansas Copier Center, Inc.	\$488.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/17/23	Supplies & Materials	V0044999	Arkansas Copier Center, Inc.	\$142.72
2024	8/17/23	Supplies & Materials	V0045000	Arkansas Copier Center, Inc.	\$214.01
2024	8/17/23	Supplies & Materials	V0045001	Arkansas Copier Center, Inc.	\$231.57
2024	8/17/23	Supplies & Materials	V0045002	Arkansas Copier Center, Inc.	\$198.65
2024	8/17/23	Supplies & Materials	V0045003	Arkansas Copier Center, Inc.	\$42.80
2024	8/17/23	Supplies & Materials	V0045007	CDW Government, Inc	\$2,110.65
2024	8/22/23	Supplies & Materials	V0045025	Mister Snacks	\$122.20
2024	8/22/23	Supplies & Materials	V0045028	Arkansas Methodist Medical Center	\$50.00
2024	8/22/23	Supplies & Materials	V0045041	Bank & Business Solutions	\$294.68
2024	8/20/23	Supplies & Materials	V0045054	Department of Finance & Administration	\$7,667.00
2024	8/7/23	Supplies & Materials	V0045057	Bank of America	\$30,601.54
2024	8/24/23	Supplies & Materials	V0045080	FedEx	\$456.06
2024	8/24/23	Supplies & Materials	V0045081	FedEx	\$24.99
2024	8/24/23	Supplies & Materials	V0045088	FedEx	\$12.32
2024	8/24/23	Supplies & Materials	V0045089	Pens, Etc. Inc.	\$227.58
2024	8/24/23	Supplies & Materials	V0045090	Pens, Etc. Inc.	\$458.73
2024	8/24/23	Supplies & Materials	V0045091	Pens, Etc. Inc.	-\$96.72
2024	8/24/23	Supplies & Materials	V0045093	Pens, Etc. Inc.	\$1,461.72
2024	8/25/23	Supplies & Materials	V0045110	CIMPRESS USA Incorporated	\$196.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/25/23	Supplies & Materials	V0045111	CIMPRESS USA Incorporated	\$215.09
2024	8/25/23	Supplies & Materials	V0045113	BRTC Bookstore	\$47.74
2024	8/25/23	Supplies & Materials	V0045114	BRTC Bookstore	\$485.64
2024	8/25/23	Supplies & Materials	V0045115	BRTC Bookstore	\$234.86
2024	8/25/23	Supplies & Materials	V0045119	Stericycle Inc	\$137.71
2024	8/25/23	Supplies & Materials	V0045120	Stericycle Inc	\$137.71
2024	8/29/23	Supplies & Materials	V0045141	O'Reilly Automotive Stores, Inc.	\$63.79
2024	8/29/23	Supplies & Materials	V0045142	Clean Solutions	\$205.41
2024	8/29/23	Supplies & Materials	V0045145	McGraw-Hill Education, INC	\$1,666.68
2024	8/29/23	Supplies & Materials	V0045146	McGraw-Hill Education, INC	\$3,818.38
2024	8/29/23	Supplies & Materials	V0045147	Ellsworth Publishing Co.	\$1,306.00
2024	8/29/23	Supplies & Materials	V0045148	Amazon Capital Services	\$93.40
2024	8/29/23	Supplies & Materials	V0045149	Pens, Etc. Inc.	\$172.08
2024	8/29/23	Supplies & Materials	V0045150	Pens, Etc. Inc.	\$458.57
2024	8/29/23	Supplies & Materials	V0045153	Pearson Education	\$599.92
2024	8/29/23	Supplies & Materials	V0045154	Pearson Education	\$2,399.68
2024	8/29/23	Supplies & Materials	V0045156	Arkansas State University	\$91.09
2024	8/29/23	Supplies & Materials	V0045160	United Parcel Service	\$19.53
2024	8/29/23	Supplies & Materials	V0045161	Safety-Kleen Systems, Inc.	\$397.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/29/23	Supplies & Materials	V0045169	United Parcel Service	-\$0.43
2024	8/30/23	Supplies & Materials	V0045202	CDW Government, Inc	\$578.84
2024	8/30/23	Supplies & Materials	V0045205	US Foods	\$791.26
2024	8/30/23	Supplies & Materials	V0045206	US Foods	\$769.97
2024	8/30/23	Supplies & Materials	V0045208	US Foods	\$954.76
2024	8/30/23	Supplies & Materials	V0045209	US Foods	\$1,743.84
2024	8/30/23	Supplies & Materials	V0045210	US Foods	\$1,227.47
2024	8/30/23	Supplies & Materials	V0045211	US Foods	\$354.70
2024	8/30/23	Supplies & Materials	V0045215	Ozarks Coca-Cola Dr. Pepper-Wes	\$760.06
2024	8/30/23	Supplies & Materials	V0045216	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2024	9/1/23	Supplies & Materials	V0045232	Justin M. Stewart	\$43.01
2024	9/1/23	Supplies & Materials	V0045241	Phillip E. Dickson	\$102.02
2024	9/1/23	Supplies & Materials	V0045250	Ozarc Gas Equipment & Supply	\$284.70
2024	9/6/23	Supplies & Materials	V0045276	Printing Papers, Inc	\$4,697.30
2024	9/6/23	Supplies & Materials	V0045278	Arkansas Copier Center, Inc.	\$98.78
2024	9/6/23	Supplies & Materials	V0045279	Arkansas Copier Center, Inc.	\$120.73
2024	9/6/23	Supplies & Materials	V0045280	Arkansas Copier Center, Inc.	\$349.00
2024	9/6/23	Supplies & Materials	V0045281	Arkansas Copier Center, Inc.	\$349.00
2024	9/6/23	Supplies & Materials	V0045283	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/6/23	Supplies & Materials	V0045284	Arkansas Copier Center, Inc.	\$44.94
2024	9/6/23	Supplies & Materials	V0045285	Arkansas Copier Center, Inc.	\$328.42
2024	9/6/23	Supplies & Materials	V0045286	Arkansas Copier Center, Inc.	\$143.72
2024	9/6/23	Supplies & Materials	V0045287	Arkansas Copier Center, Inc.	\$85.55
2024	9/6/23	Supplies & Materials	V0045288	Arkansas Copier Center, Inc.	\$175.60
2024	9/6/23	Supplies & Materials	V0045289	Arkansas Copier Center, Inc.	\$184.76
2024	9/6/23	Supplies & Materials	V0045290	Arkansas Copier Center, Inc.	\$598.08
2024	9/6/23	Supplies & Materials	V0045291	Arkansas Copier Center, Inc.	\$120.73
2024	9/6/23	Supplies & Materials	V0045292	Arkansas Copier Center, Inc.	\$488.39
2024	9/6/23	Supplies & Materials	V0045293	Arkansas Copier Center, Inc.	\$142.72
2024	9/6/23	Supplies & Materials	V0045294	Arkansas Copier Center, Inc.	\$214.01
2024	9/6/23	Supplies & Materials	V0045295	Arkansas Copier Center, Inc.	\$231.57
2024	9/6/23	Supplies & Materials	V0045296	Arkansas Copier Center, Inc.	\$198.65
2024	9/6/23	Supplies & Materials	V0045297	Arkansas Copier Center, Inc.	\$42.80
2024	9/7/23	Supplies & Materials	V0045389	Ozarc Gas Equipment & Supply	\$532.12
2024	9/7/23	Supplies & Materials	V0045394	Amazon Capital Services	\$253.77
2024	9/7/23	Supplies & Materials	V0045395	Amazon Capital Services	\$677.53
2024	9/7/23	Supplies & Materials	V0045396	Pearson Education	\$2,499.75
2024	9/7/23	Supplies & Materials	V0045397	Pearson Education	\$1,049.90



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/7/23	Supplies & Materials	V0045398	Pearson Education	-\$979.93
2024	9/7/23	Supplies & Materials	V0045399	Pearson Education	\$674.95
2024	9/7/23	Supplies & Materials	V0045400	Pearson Education	\$18,697.85
2024	9/7/23	Supplies & Materials	V0045401	Pearson Education	\$134.99
2024	9/7/23	Supplies & Materials	V0045403	BRTC Bookstore	\$8.36
2024	9/7/23	Supplies & Materials	V0045404	Ozarc Gas Equipment & Supply	\$295.73
2024	9/7/23	Supplies & Materials	V0045405	Herren Tire Service, Inc.	\$348.12
2024	9/8/23	Supplies & Materials	V0045419	Visual Edge INC	\$1,033.77
2024	9/8/23	Supplies & Materials	V0045459	Quadient Finance USA, Inc.	\$400.00
2024	9/11/23	Supplies & Materials	V0045872	Tammie G. Lemmons	\$67.22
2024	9/11/23	Supplies & Materials	V0045887	Nestle USA, Inc.	\$1,306.20
2024	9/13/23	Supplies & Materials	V0045905	Rusken Packaging	\$3,993.34
2024	9/13/23	Supplies & Materials	V0045910	Cengage Learning	\$1,132.50
2024	9/13/23	Supplies & Materials	V0045911	Cengage Learning	\$3,612.00
2024	9/13/23	Supplies & Materials	V0045914	US Foods	\$2,388.93
2024	9/13/23	Supplies & Materials	V0045915	US Foods	\$1,941.52
2024	9/13/23	Supplies & Materials	V0045916	US Foods	\$292.60
2024	9/13/23	Supplies & Materials	V0045917	US Foods	\$108.00
2024	9/13/23	Supplies & Materials	V0045918	US Foods	\$2,491.77



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/13/23	Supplies & Materials	V0045920	US Foods	\$18.71
2024	9/13/23	Supplies & Materials	V0045921	US Foods	\$3,891.14
2024	9/13/23	Supplies & Materials	V0045923	US Foods	\$1,373.38
2024	9/13/23	Supplies & Materials	V0045925	Ozarks Coca-Cola Dr. Pepper-Wes	\$769.45
2024	9/13/23	Supplies & Materials	V0045928	US Foods	-\$59.29
2024	9/13/23	Supplies & Materials	V0045929	Laerdal Medical Corporation	\$435.72
2024	9/11/23	Supplies & Materials	V0045938	Bank of America	\$50,771.64
2024	9/14/23	Supplies & Materials	V0045961	Arkansas Labor Law Poster Service	\$192.00
2024	9/14/23	Supplies & Materials	V0045968	Pocket Nurse	\$16,171.65
2024	9/19/23	Supplies & Materials	V0045974	FedEx	\$13.86
2024	9/19/23	Supplies & Materials	V0045975	FedEx	\$13.07
2024	9/19/23	Supplies & Materials	V0045999	Paragould Chamber of Commerce	\$165.00
2024	9/19/23	Supplies & Materials	V0046001	NAPA Auto Parts	\$1,126.24
2024	9/19/23	Supplies & Materials	V0046003	Keystone Automotive Industries Inc	\$269.02
2024	9/19/23	Supplies & Materials	V0046004	Keystone Automotive Industries Inc	\$444.71
2024	9/19/23	Supplies & Materials	V0046005	Keystone Automotive Industries Inc	\$444.71
2024	9/19/23	Supplies & Materials	V0046006	Body Shop Supplies	\$46.10
2024	9/19/23	Supplies & Materials	V0046007	Body Shop Supplies	\$98.78
2024	9/19/23	Supplies & Materials	V0046008	Route 66 Restoration & Supply	\$154.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/19/23	Supplies & Materials	V0046009	Route 66 Restoration & Supply	\$461.51
2024	9/19/23	Supplies & Materials	V0046010	Route 66 Restoration & Supply	\$290.23
2024	9/19/23	Supplies & Materials	V0046011	Route 66 Restoration & Supply	\$627.55
2024	9/19/23	Supplies & Materials	V0046014	Cengage Learning	\$18,748.50
2024	9/19/23	Supplies & Materials	V0046015	Cengage Learning	\$2,265.00
2024	9/19/23	Supplies & Materials	V0046016	Cengage Learning	\$124.99
2024	9/19/23	Supplies & Materials	V0046017	Cengage Learning	-\$124.99
2024	9/19/23	Supplies & Materials	V0046018	United Police Supply	\$2,415.21
2024	9/19/23	Supplies & Materials	V0046019	United Police Supply	\$1,333.26
2024	9/19/23	Supplies & Materials	V0046020	BRTC Bookstore	\$117.43
2024	9/21/23	Supplies & Materials	V0046036	Science Interactive Group LLC	\$5,745.00
2024	9/21/23	Supplies & Materials	V0046037	Metro Medical Supply Inc	\$745.61
2024	9/21/23	Supplies & Materials	V0046042	CIMPRESS USA Incorporated	\$178.89
2024	9/21/23	Supplies & Materials	V0046050	United Parcel Service	\$1.56
2024	9/21/23	Supplies & Materials	V0046052	Nestle USA, Inc.	\$173.50
2024	9/21/23	Supplies & Materials	V0046062	NAPA Auto Parts	\$173.30
2024	9/21/23	Supplies & Materials	V0046063	Stephen P. Wright	\$7.95
2024	9/21/23	Supplies & Materials	V0046066	Arkansas Bearing, Inc.	\$27.71
2024	9/20/23	Supplies & Materials	V0046070	Department of Finance & Administration	\$19,946.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/26/23	Supplies & Materials	V0046073	Metro Medical Supply Inc	\$53.75
2024	9/26/23	Supplies & Materials	V0046074	Airgas USA, LLC	\$848.20
2024	9/26/23	Supplies & Materials	V0046076	Airgas USA, LLC	\$12,277.92
2024	9/26/23	Supplies & Materials	V0046086	FedEx	\$287.18
2024	9/26/23	Supplies & Materials	V0046087	FedEx	\$16.25
2024	9/26/23	Supplies & Materials	V0046088	FedEx	\$111.31
2024	9/26/23	Supplies & Materials	V0046089	FedEx	\$319.44
2024	9/26/23	Supplies & Materials	V0046090	FedEx	\$31.05
2024	9/27/23	Supplies & Materials	V0046100	Route 66 Restoration & Supply	\$368.21
2024	9/27/23	Supplies & Materials	V0046101	Route 66 Restoration & Supply	\$78.47
2024	9/27/23	Supplies & Materials	V0046107	Ozarc Gas Equipment & Supply	\$154.21
2024	9/27/23	Supplies & Materials	V0046113	CIMPRESS USA Incorporated	\$501.45
2024	9/27/23	Supplies & Materials	V0046116	CIMPRESS USA Incorporated	\$608.70
2024	9/27/23	Supplies & Materials	V0046117	CIMPRESS USA Incorporated	\$461.56
2023	7/5/23	Travel	V0044312	Rhonda C. Stone	\$150.33
2024	7/25/23	Travel	V0044678	Darenda J. Kersey	\$147.09
2024	7/25/23	Travel	V0044682	Arkansas Dean's Association	\$85.00
2024	8/1/23	Travel	V0044736	Regina K. Moore	\$2,083.27
2024	8/1/23	Travel	V0044737	Misty D. Bradley	\$140.25



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/1/23	Travel	V0044739	Keri L. Zimmer	\$83.13
2024	8/1/23	Travel	V0044754	Martin Eggenesperger	\$299.33
2024	8/1/23	Travel	V0044755	Arkansas Economic Developers and Chamber Executives	\$400.00
2023	8/4/23	Travel	V0044813	Bank of America	\$18,154.39
2023	8/4/23	Travel	V0044814	Bank of America	\$287.04
2024	8/14/23	Travel	V0044948	Brad A. Baine	\$42.68
2024	8/17/23	Travel	V0045013	ArkACRAO	\$110.00
2024	8/7/23	Travel	V0045057	Bank of America	\$30,601.54
2024	8/7/23	Travel	V0045143	Bank of America	\$779.46
2024	9/1/23	Travel	V0045234	ArkACRAO	\$440.00
2024	9/1/23	Travel	V0045243	Michelle L. Wooldridge	\$42.22
2024	9/1/23	Travel	V0045244	Joshua D. Earley	\$277.37
2024	9/8/23	Travel	V0045461	Karen P. Liebhaber	\$329.98
2024	9/8/23	Travel	V0045462	Karen P. Liebhaber	\$207.43
2024	9/13/23	Travel	V0045912	Tonya A. Hankins	\$38.24
2024	9/11/23	Travel	V0045938	Bank of America	\$50,771.64
2024	9/14/23	Travel	V0045954	Arkansas Community Colleges	\$200.00
2024	9/14/23	Travel	V0045957	Arkansas Community Colleges	\$520.00
2024	9/19/23	Travel	V0045976	Brittany N. Hall	\$51.30



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/19/23	Travel	V0045977	Allison R. Swann	\$209.79
2024	9/19/23	Travel	V0045978	Abby Tyler	\$187.39
2024	9/19/23	Travel	V0045993	Arkansas Community Colleges	\$60.00
2024	9/19/23	Travel	V0045994	Arkansas Community Colleges	\$60.00
2024	9/19/23	Travel	V0045995	Arkansas Community Colleges	\$120.00
2024	9/19/23	Travel	V0045996	Aaron C. Schenk	\$177.89
2024	9/21/23	Travel	V0046035	AASF AA	\$600.00
2024	9/11/23	Travel	V0046046	Bank of America	\$863.94
2024	9/26/23	Travel	V0046084	Jason Smith	\$247.52
2024	9/27/23	Travel	V0046141	Jackie R. Deloach	\$76.70
2024	7/18/23	Tuition	V0044428	John W. Goode	\$800.00
2023	7/18/23	Tuition	V0044429	Ark Dept of Higher Ed	\$600.00
2024	7/18/23	Tuition	V0044430	Ark Dept of Higher Ed	\$800.00
2024	7/25/23	Tuition	V0044672	Smith Farms	\$675.00
2024	7/25/23	Tuition	V0044673	Robert Payne	\$800.00
2024	7/26/23	Tuition	V0044717	Poc Area Elect Apprenticeship	\$7,200.00
2024	8/4/23	Tuition	V0044805	Crystal Lemmons	\$200.00
2024	8/4/23	Tuition	V0044806	Laura Meeks	\$800.00
2024	8/17/23	Tuition	V0044978	William Alex Chambers	\$170.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/17/23	Tuition	V0044979	Terry Chambers	\$85.00
2024	8/22/23	Tuition	V0045038	Ark Dept of Higher Ed	\$150.00
2024	8/22/23	Tuition	V0045040	Ark Dept of Higher Ed	\$2,400.00
2024	9/21/23	Tuition	V0046049	Ark Dept of Higher Ed	\$32,800.00
2024	7/5/23	Utilities	V0044304	Treasurer's Office	\$25,576.00
2024	7/5/23	Utilities	V0044305	Treasurer's Office	\$21,418.00
2023	7/17/23	Utilities	V0044374	Pocahontas Waterworks	\$1,006.81
2023	7/17/23	Utilities	V0044399	RINGLEADER, INC.	\$1,015.89
2023	7/4/23	Utilities	V0044400	AT&T Mobility	\$405.85
2023	7/5/23	Utilities	V0044401	Clay County Electric Co-Op	\$23,933.05
2023	7/5/23	Utilities	V0044402	AT&T	\$76.41
2023	7/5/23	Utilities	V0044403	AT&T	\$33.87
2024	7/5/23	Utilities	V0044404	AT&T	\$33.86
2023	7/7/23	Utilities	V0044405	Summit Utilities Arkansas	\$2,410.05
2023	7/7/23	Utilities	V0044406	CenturyTel of Central Arkansas dba CenturyLink	\$96.94
2023	7/10/23	Utilities	V0044407	Paragould Light Water & Cable	\$99.95
2023	7/10/23	Utilities	V0044408	Paragould Light Water & Cable	\$645.44
2023	7/10/23	Utilities	V0044409	Paragould Light Water & Cable	\$3,614.70
2023	7/10/23	Utilities	V0044411	Paragould Light Water & Cable	\$249.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/14/23	Utilities	V0044413	AT&T	\$157.87
2024	7/17/23	Utilities	V0044488	Optimum	\$124.45
2024	7/17/23	Utilities	V0044489	Optimum	\$67.36
2023	7/20/23	Utilities	V0044526	Paragould Light Water & Cable	\$422.57
2023	7/24/23	Utilities	V0044690	CenturyTel of Central Arkansas dba CenturyLink	\$180.26
2023	7/20/23	Utilities	V0044691	AT&T Mobility	\$246.96
2023	7/20/23	Utilities	V0044692	Summit Utilities Arkansas	\$10.32
2023	7/28/23	Utilities	V0044764	Summit Utilities Arkansas	\$38.35
2024	8/2/23	Utilities	V0044774	RINGLEADER, INC.	\$1,019.86
2024	8/4/23	Utilities	V0044789	Pocahontas Waterworks	\$1,020.72
2024	8/1/23	Utilities	V0044819	AT&T	\$152.01
2024	8/1/23	Utilities	V0044820	Entergy	\$46.70
2024	8/1/23	Utilities	V0044821	Entergy	\$835.35
2024	8/3/23	Utilities	V0044822	AT&T	\$73.61
2023	8/3/23	Utilities	V0044823	Clay County Electric Co-Op	\$29,612.90
2024	8/4/23	Utilities	V0044824	AT&T	\$67.73
2024	8/4/23	Utilities	V0044825	AT&T Mobility	\$888.72
2024	8/7/23	Utilities	V0044826	CenturyTel of Central Arkansas dba CenturyLink	\$98.11
2023	8/9/23	Utilities	V0045044	Summit Utilities Arkansas	\$998.98



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	8/9/23	Utilities	V0045045	Summit Utilities Arkansas	\$665.99
2024	8/10/23	Utilities	V0045046	Paragould Light Water & Cable	\$817.32
2024	8/10/23	Utilities	V0045047	Paragould Light Water & Cable	\$260.53
2024	8/10/23	Utilities	V0045048	Paragould Light Water & Cable	\$4,086.03
2024	8/10/23	Utilities	V0045049	Paragould Light Water & Cable	\$99.95
2024	8/15/23	Utilities	V0045050	AT&T	\$158.42
2024	8/17/23	Utilities	V0045051	Optimum	\$67.36
2024	8/17/23	Utilities	V0045052	Optimum	\$124.45
2024	8/20/23	Utilities	V0045053	Paragould Light Water & Cable	\$435.31
2024	8/8/23	Utilities	V0045097	CenturyTel of Central Arkansas dba CenturyLink	\$899.29
2024	8/8/23	Utilities	V0045098	CenturyTel of Central Arkansas dba CenturyLink	\$899.29
2024	8/21/23	Utilities	V0045099	AT&T Mobility	\$248.77
2024	8/23/23	Utilities	V0045100	CenturyTel of Central Arkansas dba CenturyLink	\$181.31
2024	8/23/23	Utilities	V0045101	Summit Utilities Arkansas	\$10.32
2024	8/28/23	Utilities	V0045133	Summit Utilities Arkansas	\$30.78
2024	8/30/23	Utilities	V0045199	Entergy	\$768.04
2024	8/30/23	Utilities	V0045200	Entergy	\$46.58
2024	8/28/23	Utilities	V0045201	AT&T	\$152.10
2024	9/6/23	Utilities	V0045271	RINGLEADER, INC.	\$1,019.86



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/1/23	Utilities	V0045315	AT&T	\$72.21
2024	9/4/23	Utilities	V0045316	AT&T	\$67.73
2024	9/4/23	Utilities	V0045317	AT&T Mobility	\$324.66
2024	9/5/23	Utilities	V0045318	CenturyTel of Central Arkansas dba CenturyLink	\$98.84
2024	9/5/23	Utilities	V0045319	Clay County Electric Co-Op	\$30,638.75
2024	9/8/23	Utilities	V0045408	James R. Hartness	\$150.00
2024	9/8/23	Utilities	V0045443	Pocahontas Waterworks	\$1,002.70
2024	9/10/23	Utilities	V0045889	Paragould Light Water & Cable	\$4,116.50
2024	9/10/23	Utilities	V0045890	Paragould Light Water & Cable	\$99.95
2024	9/10/23	Utilities	V0045891	Paragould Light Water & Cable	\$249.90
2024	9/10/23	Utilities	V0045892	Paragould Light Water & Cable	\$836.68
2024	9/8/23	Utilities	V0045893	Summit Utilities Arkansas	\$467.97
2024	9/11/23	Utilities	V0045899	TSS Division of Information System	\$20.05
2024	9/11/23	Utilities	V0045900	TSS Division of Information System	\$22.06
2024	9/11/23	Utilities	V0045903	Summit Utilities Arkansas	\$1,557.54
2024	9/13/23	Utilities	V0046054	AT&T	\$158.33
2024	9/17/23	Utilities	V0046055	Optimum	\$67.29
2024	9/20/23	Utilities	V0046056	Paragould Light Water & Cable	\$411.98
2024	9/20/23	Utilities	V0046057	AT&T Mobility	\$248.13



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	9/17/23	Utilities	V0046059	Optimum	\$124.45
2024	9/21/23	Utilities	V0046071	Summit Utilities Arkansas	\$10.32
2024	9/25/23	Utilities	V0046149	CenturyTel of Central Arkansas dba CenturyLink	\$181.31
2024	9/28/23	Utilities	V0046189	Summit Utilities Arkansas	\$39.31