



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/20/23	Accounts Payable	V0046940	Department of Finance & Administration	\$961.00
2024	11/1/23	Accounts Payable	V0047100	Antonio C. Garcia	\$124.38
2024	11/1/23	Accounts Payable	V0047101	Richelle B. Lhamon	\$385.61
2024	11/1/23	Accounts Payable	V0047104	Auditor of State	\$20.40
2024	11/8/23	Accounts Payable	V0047218	Lexi K. Anderson	\$27.27
2024	11/20/23	Accounts Payable	V0047504	Department of Finance & Administration	\$1,946.00
2024	12/19/23	Accounts Payable	V0048000	Katie D. Brodell	\$32.94
2024	12/20/23	Accounts Payable	V0048024	Department of Finance & Administration	\$1,036.00
2024	10/20/23	Auxiliary	V0046940	Department of Finance & Administration	\$961.00
2024	11/1/23	Auxiliary	V0047100	Antonio C. Garcia	\$124.38
2024	11/1/23	Auxiliary	V0047101	Richelle B. Lhamon	\$385.61
2024	11/8/23	Auxiliary	V0047218	Lexi K. Anderson	\$27.27
2024	11/20/23	Auxiliary	V0047504	Department of Finance & Administration	\$1,946.00
2024	12/19/23	Auxiliary	V0048000	Katie D. Brodell	\$32.94
2024	12/20/23	Auxiliary	V0048024	Department of Finance & Administration	\$1,036.00
2024	10/13/23	Capital Outlay	V0046544	Shannon Kee Construction, LLC	\$21,799.65
2024	10/13/23	Capital Outlay	V0046545	Shannon Kee Construction, LLC	\$59,386.07
2024	10/11/23	Capital Outlay	V0046692	Bank of America	\$50,904.66
2024	11/1/23	Capital Outlay	V0047089	Welsco, Inc.	\$2,337.89



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2024	11/10/23	Capital Outlay	V0047292	Phillips Corporation	\$27,398.77
2024	11/20/23	Capital Outlay	V0047531	Bank of America	\$37,152.36
2024	11/30/23	Capital Outlay	V0047566	Steiling Architecture	\$4,531.36
2024	11/30/23	Capital Outlay	V0047567	Steiling Architecture	\$1,950.00
2024	12/18/23	Cash	V0047959	Black River Technical College	\$150.00
2024	11/8/23	Debt Retirement	V0047219	FNB of Lawrence County	\$15,333.75
2024	11/1/23	Miscellaneous	V0047090	Tweedy Transport, Inc.	\$250.00
2024	11/16/23	Miscellaneous	V0047446	Division of Federal Surplus Property	\$40,000.00
2024	12/13/23	Miscellaneous	V0047772	Farm Service, Inc.	\$250.00
2024	12/13/23	Miscellaneous	V0047807	Peco Foods	\$250.00
2024	12/13/23	Miscellaneous	V0047808	Farm Service, Inc.	\$250.00
2024	10/2/23	Other Operating Expenses	V0046194	Information Network of Arkansas	\$220.00
2024	10/2/23	Other Operating Expenses	V0046202	Dane C. Dillion/D/B/A Xtreme Entertainment	\$5.72
2024	10/2/23	Other Operating Expenses	V0046205	Paragould Local Electrical Apprenticeship	\$650.00
2024	10/2/23	Other Operating Expenses	V0046206	Hays Food Town #9	\$203.48
2024	10/4/23	Other Operating Expenses	V0046218	Black River Technical College	\$299.54
2024	10/2/23	Other Operating Expenses	V0046221	Ark-AHEAD	\$50.00
2024	10/5/23	Other Operating Expenses	V0046268	Darragh Company - Tool Central	\$872.64
2024	10/5/23	Other Operating Expenses	V0046273	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	10/5/23	Other Operating Expenses	V0046274	Cintas Corporation No 2	\$64.23
2024	10/5/23	Other Operating Expenses	V0046286	Cintas Corporation No 2	\$546.51
2024	10/5/23	Other Operating Expenses	V0046299	Domino's Pizza	\$109.46
2024	10/10/23	Other Operating Expenses	V0046417	Jim's Saw Shop	\$76.50
2024	10/10/23	Other Operating Expenses	V0046425	Jason Smith	\$50.00
2024	10/10/23	Other Operating Expenses	V0046434	Black River Technical College	\$424.64
2024	10/10/23	Other Operating Expenses	V0046435	Black River Technical College	\$1,219.00
2024	10/12/23	Other Operating Expenses	V0046463	United Police Supply	\$109.59
2024	10/12/23	Other Operating Expenses	V0046466	Ahead Membership	\$395.00
2024	10/12/23	Other Operating Expenses	V0046467	J&M Bradley Farm LLC	\$340.00
2024	10/12/23	Other Operating Expenses	V0046471	United Police Supply	\$63.29
2024	10/12/23	Other Operating Expenses	V0046472	Professional Credit Management	\$560.50
2024	10/12/23	Other Operating Expenses	V0046479	Cintas Corporation No 2	\$25.21
2024	10/12/23	Other Operating Expenses	V0046480	Cintas Corporation No 2	\$61.96
2024	10/12/23	Other Operating Expenses	V0046481	Cintas Corporation No 2	\$604.94
2024	10/12/23	Other Operating Expenses	V0046503	Kious Tent Rental	\$1,030.81
2024	10/12/23	Other Operating Expenses	V0046504	John Anderson	\$350.00
2024	10/17/23	Other Operating Expenses	V0046562	US Foods	\$1,452.75
2024	10/17/23	Other Operating Expenses	V0046563	US Foods	\$1,488.19



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/17/23	Other Operating Expenses	V0046564	US Foods	\$2,610.09
2024	10/17/23	Other Operating Expenses	V0046565	US Foods	\$854.37
2024	10/17/23	Other Operating Expenses	V0046567	US Foods	\$1,908.53
2024	10/17/23	Other Operating Expenses	V0046568	US Foods	\$903.10
2024	10/17/23	Other Operating Expenses	V0046569	US Foods	\$1,067.21
2024	10/17/23	Other Operating Expenses	V0046570	US Foods	\$122.61
2024	10/17/23	Other Operating Expenses	V0046582	Mr Trophy & Engraving	\$94.94
2024	10/17/23	Other Operating Expenses	V0046598	Cottonwood Inn	\$14,000.00
2024	10/17/23	Other Operating Expenses	V0046599	Wolfcom Enterprises	\$5,243.00
2024	10/17/23	Other Operating Expenses	V0046605	Cintas Corporation No 2	\$53.56
2024	10/17/23	Other Operating Expenses	V0046606	Cintas Corporation No 2	\$25.21
2024	10/17/23	Other Operating Expenses	V0046607	Cintas Corporation No 2	\$546.51
2024	10/17/23	Other Operating Expenses	V0046608	Pocahontas Glass	\$2,200.00
2024	10/17/23	Other Operating Expenses	V0046610	Black River Technical College	\$4,208.67
2024	10/11/23	Other Operating Expenses	V0046688	Bank of America	\$1,201.66
2024	10/11/23	Other Operating Expenses	V0046692	Bank of America	\$50,904.66
2024	10/20/23	Other Operating Expenses	V0046742	Black River Technical College	\$0.02
2024	10/20/23	Other Operating Expenses	V0046746	Dail's Body Shop & Wrecker Service	\$683.33
2024	10/20/23	Other Operating Expenses	V0046747	Dail's Body Shop & Wrecker Service	\$198.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/19/23	Other Operating Expenses	V0046752	Department of the Treasury	\$53.24
2024	10/20/23	Other Operating Expenses	V0046756	Earl A. Clevenger	\$1,700.00
2024	10/20/23	Other Operating Expenses	V0046759	Fox Hills Country Club	\$250.00
2024	10/20/23	Other Operating Expenses	V0046763	Fox Hills Country Club	\$200.00
2024	10/20/23	Other Operating Expenses	V0046768	Hays Food Town #9	\$140.34
2024	10/20/23	Other Operating Expenses	V0046770	Daniel W. Gilchrist, Ph.D.	\$150.00
2024	10/24/23	Other Operating Expenses	V0046906	BRTC Respiratory Club	\$2,028.50
2024	10/24/23	Other Operating Expenses	V0046907	Jessica R. Rainwater	\$24.96
2024	10/24/23	Other Operating Expenses	V0046909	Michelle L. Wooldridge	\$121.26
2024	10/24/23	Other Operating Expenses	V0046910	Dana H. Bradford	\$203.22
2024	10/25/23	Other Operating Expenses	V0046917	Dane C. DillionyD/B/A Xtreme Entertainment	\$112.90
2024	10/24/23	Other Operating Expenses	V0046924	Wendy's Restaurant #00007683	\$1,320.10
2024	10/24/23	Other Operating Expenses	V0046925	Wendy's Restaurant #00007683	\$527.78
2024	10/24/23	Other Operating Expenses	V0046926	Domino's Pizza	\$107.54
2024	10/24/23	Other Operating Expenses	V0046933	Cintas Corporation No 2	\$25.21
2024	10/24/23	Other Operating Expenses	V0046934	Cintas Corporation No 2	\$53.56
2024	10/24/23	Other Operating Expenses	V0046935	Cintas Corporation No 2	\$587.34
2024	10/24/23	Other Operating Expenses	V0046936	Information Network of Arkansas	\$154.00
2024	10/20/23	Other Operating Expenses	V0046940	Department of Finance & Administration	\$961.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/30/23	Other Operating Expenses	V0046942	Sign-Tech of Paragould, Llc	\$108.63
2024	10/30/23	Other Operating Expenses	V0046945	Sign-Tech of Paragould, Llc	\$3,075.17
2024	10/30/23	Other Operating Expenses	V0046949	BRTC Foundation	\$1,000.00
2024	10/30/23	Other Operating Expenses	V0046953	St. Bernards Five Rivers Medical Center	\$135.00
2024	10/30/23	Other Operating Expenses	V0046955	Darenda J. Kersey	\$299.07
2024	10/30/23	Other Operating Expenses	V0046956	BRTC Bookstore	\$25.00
2024	10/30/23	Other Operating Expenses	V0046957	BRTC Bookstore	\$25.00
2024	10/30/23	Other Operating Expenses	V0046958	BRTC Bookstore	\$25.00
2024	10/30/23	Other Operating Expenses	V0046959	Darenda J. Kersey	\$196.96
2024	10/30/23	Other Operating Expenses	V0046960	Mary R. Anderson	\$56.00
2024	10/30/23	Other Operating Expenses	V0046961	Taylor Collins	\$138.32
2024	10/30/23	Other Operating Expenses	V0046963	Taylor Collins	\$138.32
2024	10/30/23	Other Operating Expenses	V0046965	Taylor Collins	\$130.52
2024	10/30/23	Other Operating Expenses	V0046971	Gulf States Distributors	\$4,033.32
2024	10/31/23	Other Operating Expenses	V0047062	Federal Student Aid Loan Account	\$1,016.00
2024	11/1/23	Other Operating Expenses	V0047091	Martin Eggensperger	\$174.47
2024	11/1/23	Other Operating Expenses	V0047096	BRTC Bookstore	\$150.00
2024	11/2/23	Other Operating Expenses	V0047120	Cintas Corporation No 2	\$25.21
2024	11/2/23	Other Operating Expenses	V0047121	Cintas Corporation No 2	\$53.56



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2024	11/2/23	Other Operating Expenses	V0047122	Cintas Corporation No 2	\$546.51
2024	11/2/23	Other Operating Expenses	V0047130	Dana H. Bradford	\$45.37
2024	11/2/23	Other Operating Expenses	V0047137	Michelle L. Wooldridge	\$20.28
2024	11/2/23	Other Operating Expenses	V0047154	Earl A. Clevenger	\$138.32
2024	11/2/23	Other Operating Expenses	V0047158	Black River Technical College	\$2,820.00
2024	11/6/23	Other Operating Expenses	V0047167	Federal Student Aid Account	\$7,440.99
2024	11/6/23	Other Operating Expenses	V0047168	Federal Student Aid Loan Account	\$5,380.00
2024	11/6/23	Other Operating Expenses	V0047169	Black River Technical College	\$41,666.40
2024	11/6/23	Other Operating Expenses	V0047172	Mr Trophy & Engraving	\$13.02
2024	11/6/23	Other Operating Expenses	V0047174	Allison R. Swann	\$245.29
2024	11/6/23	Other Operating Expenses	V0047180	Wendy's Restaurant #00007683	\$600.53
2024	11/6/23	Other Operating Expenses	V0047181	Domino's Pizza	\$157.41
2024	11/6/23	Other Operating Expenses	V0047187	Laws Paint & Supply	\$262.16
2024	11/6/23	Other Operating Expenses	V0047193	Cintas Corporation No 2	\$25.21
2024	11/6/23	Other Operating Expenses	V0047194	Cintas Corporation No 2	\$53.56
2024	11/6/23	Other Operating Expenses	V0047195	Cintas Corporation No 2	\$604.94
2024	11/8/23	Other Operating Expenses	V0047213	Karen P. Liebhaber	\$295.75
2024	11/8/23	Other Operating Expenses	V0047214	Martin Eggensperger	\$162.02
2024	11/10/23	Other Operating Expenses	V0047287	Cody Alphin	\$100.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/10/23	Other Operating Expenses	V0047295	Fox Hills Country Club	\$52.00
2024	11/10/23	Other Operating Expenses	V0047296	Fox Hills Country Club	\$53.00
2024	11/10/23	Other Operating Expenses	V0047302	Brad A. Baine	\$36.83
2024	11/10/23	Other Operating Expenses	V0047323	United Police Supply	\$24.96
2024	11/10/23	Other Operating Expenses	V0047324	United Police Supply	\$1,063.30
2024	11/10/23	Other Operating Expenses	V0047326	Martin Eggenesperger	\$125.00
2024	11/10/23	Other Operating Expenses	V0047327	Cami E. Alexander	\$39.52
2024	11/10/23	Other Operating Expenses	V0047328	Zachary D. Singleton	\$39.52
2024	11/14/23	Other Operating Expenses	V0047370	BRTC Bookstore	\$75.00
2024	11/14/23	Other Operating Expenses	V0047389	Cottonwood Inn	\$11,300.00
2024	11/14/23	Other Operating Expenses	V0047390	Peterson Photography	\$802.90
2024	11/14/23	Other Operating Expenses	V0047394	Professional Credit Management	\$790.77
2024	11/14/23	Other Operating Expenses	V0047396	Cintas Corporation No 2	\$25.21
2024	11/14/23	Other Operating Expenses	V0047397	Cintas Corporation No 2	\$53.56
2024	11/14/23	Other Operating Expenses	V0047398	Cintas Corporation No 2	\$546.51
2024	11/14/23	Other Operating Expenses	V0047399	Ferrellgas	\$32.59
2024	11/14/23	Other Operating Expenses	V0047401	Kellee M. Hardage	\$74.08
2024	11/14/23	Other Operating Expenses	V0047403	Korley W. Martin	\$300.00
2024	11/16/23	Other Operating Expenses	V0047438	Susan R. Shanlever	\$68.93



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/16/23	Other Operating Expenses	V0047444	BRTC Bookstore	\$250.00
2024	11/16/23	Other Operating Expenses	V0047447	Beverly A. Edington	\$118.56
2024	11/21/23	Other Operating Expenses	V0047452	Black River Technical College	\$345.00
2024	11/21/23	Other Operating Expenses	V0047482	Cintas Corporation No 2	\$587.34
2024	11/21/23	Other Operating Expenses	V0047483	Cintas Corporation No 2	\$25.21
2024	11/21/23	Other Operating Expenses	V0047484	Cintas Corporation No 2	\$53.56
2024	11/21/23	Other Operating Expenses	V0047485	Cintas Corporation No 2	\$546.51
2024	11/21/23	Other Operating Expenses	V0047494	Subway of Pocahontas	\$483.81
2024	11/20/23	Other Operating Expenses	V0047504	Department of Finance & Administration	\$1,946.00
2024	11/27/23	Other Operating Expenses	V0047512	Fox Hills Country Club	\$104.00
2024	11/20/23	Other Operating Expenses	V0047530	Bank of America	\$4,085.10
2024	11/20/23	Other Operating Expenses	V0047531	Bank of America	\$37,152.36
2024	11/29/23	Other Operating Expenses	V0047552	Gibson's Sign-Mart, Inc.	\$244.13
2024	11/29/23	Other Operating Expenses	V0047563	Brad A. Baine	\$42.02
2024	11/30/23	Other Operating Expenses	V0047582	Rancho Catering	\$1,170.00
2024	11/30/23	Other Operating Expenses	V0047594	Rickie A. Gunn	\$164.56
2024	11/30/23	Other Operating Expenses	V0047595	ASAS Paragould DBA Northeast Electronics, Inc.	\$57.03
2024	11/30/23	Other Operating Expenses	V0047600	BRTC Foodservice	\$1,305.00
2024	11/30/23	Other Operating Expenses	V0047601	Information Network of Arkansas	\$132.00



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2024	12/5/23	Other Operating Expenses	V0047604	US Foods	\$6.13
2024	12/5/23	Other Operating Expenses	V0047607	US Foods	\$145.74
2024	12/5/23	Other Operating Expenses	V0047608	US Foods	\$858.11
2024	12/5/23	Other Operating Expenses	V0047612	US Foods	\$1,656.81
2024	12/5/23	Other Operating Expenses	V0047613	US Foods	\$1,394.88
2024	12/5/23	Other Operating Expenses	V0047616	US Foods	\$239.66
2024	12/5/23	Other Operating Expenses	V0047618	US Foods	\$1,460.67
2024	12/5/23	Other Operating Expenses	V0047619	US Foods	\$174.29
2024	12/5/23	Other Operating Expenses	V0047620	Ark-AHEAD	\$65.00
2024	12/5/23	Other Operating Expenses	V0047624	Gibson's Sign-Mart, Inc.	\$678.13
2024	12/5/23	Other Operating Expenses	V0047625	BRTC Foodservice	\$1,800.00
2024	12/7/23	Other Operating Expenses	V0047639	Cintas Corporation No 2	\$53.56
2024	12/7/23	Other Operating Expenses	V0047640	Cintas Corporation No 2	\$25.21
2024	12/7/23	Other Operating Expenses	V0047641	Cintas Corporation No 2	\$53.56
2024	12/7/23	Other Operating Expenses	V0047643	Cintas Corporation No 2	\$25.21
2024	12/7/23	Other Operating Expenses	V0047644	Cintas Corporation No 2	\$604.94
2024	12/7/23	Other Operating Expenses	V0047650	Don's Steakhouse	\$338.67
2024	12/7/23	Other Operating Expenses	V0047660	BRTC Bookstore	\$35.00
2024	12/13/23	Other Operating Expenses	V0047746	Cintas Corporation No 2	\$53.56



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2024	12/13/23	Other Operating Expenses	V0047747	Cintas Corporation No 2	\$25.21
2024	12/13/23	Other Operating Expenses	V0047748	Cintas Corporation No 2	\$546.51
2024	12/13/23	Other Operating Expenses	V0047749	BRTC Foodservice	\$14,095.50
2024	12/13/23	Other Operating Expenses	V0047752	Department of Finance & Administration	\$33.00
2024	12/13/23	Other Operating Expenses	V0047759	Martin Eggenesperger	\$70.00
2024	12/13/23	Other Operating Expenses	V0047776	Division of Federal Surplus Property	\$220.00
2024	12/13/23	Other Operating Expenses	V0047780	Kimberly S. Adams	\$35.65
2024	12/13/23	Other Operating Expenses	V0047820	Black River Technical College	\$2,193.00
2024	12/18/23	Other Operating Expenses	V0047834	Wendy's Restaurant #00007683	\$724.08
2024	12/18/23	Other Operating Expenses	V0047840	Professional Credit Management	\$3,733.50
2024	12/18/23	Other Operating Expenses	V0047848	D&S Diversified Technologies LLP	\$2,000.00
2024	12/18/23	Other Operating Expenses	V0047851	Wendy's Restaurant #00007683	\$972.27
2024	12/18/23	Other Operating Expenses	V0047852	Cami E. Alexander	\$129.98
2024	12/18/23	Other Operating Expenses	V0047858	Phillip E. Dickson	\$58.02
2024	12/18/23	Other Operating Expenses	V0047860	Steven D. Shults	\$1,000.00
2024	11/27/23	Other Operating Expenses	V0047961	Bank of America	\$45,344.14
2024	11/27/23	Other Operating Expenses	V0047965	Bank of America	\$3,784.05
2024	12/19/23	Other Operating Expenses	V0047990	Counter Top Concepts, Inc.	\$6,642.79
2024	12/19/23	Other Operating Expenses	V0047992	BRTC Bookstore	\$50.00



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2024	12/19/23	Other Operating Expenses	V0047993	BRTC Foodservice	\$87.00
2024	12/19/23	Other Operating Expenses	V0047995	Janna L. Guthrey	\$10.83
2024	12/19/23	Other Operating Expenses	V0048001	Arkansas State University	\$408.27
2024	12/19/23	Other Operating Expenses	V0048002	Don's Steakhouse	\$659.20
2024	12/21/23	Other Operating Expenses	V0048016	US Foods	\$1,600.14
2024	12/21/23	Other Operating Expenses	V0048017	US Foods	\$902.68
2024	12/21/23	Other Operating Expenses	V0048019	US Foods	\$1,428.06
2024	12/21/23	Other Operating Expenses	V0048020	US Foods	\$946.21
2024	12/21/23	Other Operating Expenses	V0048021	US Foods	\$741.26
2024	12/21/23	Other Operating Expenses	V0048022	US Foods	\$1,022.02
2024	12/20/23	Other Operating Expenses	V0048024	Department of Finance & Administration	\$1,036.00
2024	12/21/23	Other Operating Expenses	V0048050	Cintas Corporation No 2	\$53.56
2024	12/21/23	Other Operating Expenses	V0048051	Cintas Corporation No 2	\$25.21
2024	12/21/23	Other Operating Expenses	V0048052	Cintas Corporation No 2	\$629.09
2024	12/21/23	Other Operating Expenses	V0048054	Martin Eggensperger	\$12.00
2024	12/21/23	Other Operating Expenses	V0048055	Martin Eggensperger	\$182.51
2024	12/21/23	Other Operating Expenses	V0048057	Information Network of Arkansas	\$66.00
2024	12/21/23	Other Operating Expenses	V0048059	Safety-Kleen Systems, Inc.	\$212.40
2024	10/2/23	Personal & Contracted Services	V0046198	Southern Fire Alarm Co., Inc.	\$105.36



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/2/23	Personal & Contracted Services	V0046199	Glisson Waste Management LLC	\$73.68
2024	10/2/23	Personal & Contracted Services	V0046203	Affinity Coaching	\$600.00
2024	10/5/23	Personal & Contracted Services	V0046242	Heather Walker-Clark	\$3,000.00
2024	10/5/23	Personal & Contracted Services	V0046247	Marcis & Associates, Inc.	\$34,343.79
2024	10/5/23	Personal & Contracted Services	V0046260	Capitol Consulting Firm	\$9,000.00
2024	10/5/23	Personal & Contracted Services	V0046375	Janet A. Cates	\$870.00
2024	10/5/23	Personal & Contracted Services	V0046376	Amber W. Richbourg	\$3,270.00
2024	10/10/23	Personal & Contracted Services	V0046432	ASLA	\$291.28
2024	10/12/23	Personal & Contracted Services	V0046464	Affinity Coaching	\$1,300.00
2024	10/12/23	Personal & Contracted Services	V0046465	Affinity Coaching	\$600.00
2024	10/12/23	Personal & Contracted Services	V0046496	Hyde's Termite & Pest Control	\$48.88
2024	10/12/23	Personal & Contracted Services	V0046497	Hyde's Termite & Pest Control	\$83.10
2024	10/13/23	Personal & Contracted Services	V0046513	Busy Bee Disposal, Inc.	\$698.00
2024	10/20/23	Personal & Contracted Services	V0046749	Alejandro Martinez	\$1,000.00
2024	10/20/23	Personal & Contracted Services	V0046760	Affinity Coaching	\$700.00
2024	10/20/23	Personal & Contracted Services	V0046761	Affinity Coaching	\$1,350.00
2024	10/20/23	Personal & Contracted Services	V0046765	Malissa Lewis	\$1,800.00
2024	10/20/23	Personal & Contracted Services	V0046766	Lucius Consulting, LLC	\$3,560.00
2024	10/20/23	Personal & Contracted Services	V0046767	Loretta Hawley	\$440.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/24/23	Personal & Contracted Services	V0046931	Glenda L. Causbie	\$350.00
2024	10/30/23	Personal & Contracted Services	V0046943	ASLA	\$54.33
2024	10/30/23	Personal & Contracted Services	V0046946	Glisson Waste Management LLC	\$73.68
2024	11/2/23	Personal & Contracted Services	V0047128	Affinity Coaching	\$700.00
2024	11/2/23	Personal & Contracted Services	V0047129	Affinity Coaching	\$700.00
2024	11/2/23	Personal & Contracted Services	V0047156	Heather Walker-Clark	\$3,000.00
2024	11/3/23	Personal & Contracted Services	V0047159	K12 Protection Solutions LLC	\$8,400.00
2024	11/3/23	Personal & Contracted Services	V0047160	K12 Protection Solutions LLC	\$7,200.00
2024	11/3/23	Personal & Contracted Services	V0047161	K12 Protection Solutions LLC	\$8,400.00
2024	11/3/23	Personal & Contracted Services	V0047162	K12 Protection Solutions LLC	\$9,000.00
2024	11/3/23	Personal & Contracted Services	V0047163	K12 Protection Solutions LLC	\$7,800.00
2024	11/3/23	Personal & Contracted Services	V0047164	K12 Protection Solutions LLC	\$13,200.00
2024	11/6/23	Personal & Contracted Services	V0047177	Agneta E. Sibrava	\$400.00
2024	11/6/23	Personal & Contracted Services	V0047178	Marcis & Associates, Inc.	\$34,343.79
2024	11/8/23	Personal & Contracted Services	V0047215	The Jacman Group	\$15,600.00
2024	11/10/23	Personal & Contracted Services	V0047293	Affinity Coaching	\$700.00
2024	11/10/23	Personal & Contracted Services	V0047304	Nicole Trublood	\$220.00
2024	11/10/23	Personal & Contracted Services	V0047306	Roto-Rooter	\$242.44
2024	11/14/23	Personal & Contracted Services	V0047382	Kent Cullum	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/14/23	Personal & Contracted Services	V0047395	Busy Bee Disposal, Inc.	\$698.00
2024	11/16/23	Personal & Contracted Services	V0047425	Batter Up of Jonesboro, LLC	\$745.00
2024	11/21/23	Personal & Contracted Services	V0047488	Hyde's Termite & Pest Control	\$48.88
2024	11/20/23	Personal & Contracted Services	V0047502	Shelton Sanitation, Inc.	\$73.21
2024	11/20/23	Personal & Contracted Services	V0047505	K12 Protection Solutions LLC	\$9,000.00
2024	11/27/23	Personal & Contracted Services	V0047509	Elizabeth A. Cupp	\$625.00
2024	11/27/23	Personal & Contracted Services	V0047510	Affinity Coaching	\$700.00
2024	11/27/23	Personal & Contracted Services	V0047513	Stuart L. Simpson	\$1,000.00
2024	12/19/23	Personal & Contracted Services	V0047515	Carrie Dozier	\$625.00
2024	11/27/23	Personal & Contracted Services	V0047516	Loretta Hawley	\$440.00
2024	11/27/23	Personal & Contracted Services	V0047517	Loretta Hawley	\$440.00
2024	11/27/23	Personal & Contracted Services	V0047519	Gabriela Skelton	\$2,400.00
2024	11/27/23	Personal & Contracted Services	V0047521	Affinity Coaching	\$700.00
2024	11/30/23	Personal & Contracted Services	V0047596	Glisson Waste Management LLC	\$73.68
2024	11/30/23	Personal & Contracted Services	V0047602	Marcis & Associates, Inc.	\$34,343.79
2024	12/5/23	Personal & Contracted Services	V0047621	Dennis L. Breckenridge, Jr.	\$2,800.00
2024	12/7/23	Personal & Contracted Services	V0047629	Heather Walker-Clark	\$3,000.00
2024	12/7/23	Personal & Contracted Services	V0047632	Glisson Waste Management LLC	\$1,333.78
2024	12/7/23	Personal & Contracted Services	V0047651	Roto-Rooter	\$48.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/7/23	Personal & Contracted Services	V0047665	Lindsay M. Carter	\$150.00
2024	12/7/23	Personal & Contracted Services	V0047667	Stephanie Coffman	\$150.00
2024	12/8/23	Personal & Contracted Services	V0047736	K12 Protection Solutions LLC	\$9,600.00
2024	12/13/23	Personal & Contracted Services	V0047750	Busy Bee Disposal, Inc.	\$698.00
2024	12/13/23	Personal & Contracted Services	V0047775	ASLA	\$257.80
2024	12/18/23	Personal & Contracted Services	V0047830	Express Soft Washing LLC	\$5,249.00
2024	12/18/23	Personal & Contracted Services	V0047831	Express Soft Washing LLC	\$3,668.00
2024	12/18/23	Personal & Contracted Services	V0047841	Metro Disaster Specialists	\$9,220.03
2024	12/18/23	Personal & Contracted Services	V0047957	Earl A. Clevenger	\$850.00
2024	12/18/23	Personal & Contracted Services	V0047958	Nicole Trublood	\$226.00
2024	12/15/23	Personal & Contracted Services	V0047967	Shelton Sanitation, Inc.	\$73.21
2024	12/19/23	Personal & Contracted Services	V0048005	Nicole Trublood	\$177.50
2024	12/19/23	Personal & Contracted Services	V0048006	Agneta E. Sibrava	\$550.00
2024	12/20/23	Personal & Contracted Services	V0048034	K12 Protection Solutions LLC	\$7,800.00
2024	12/20/23	Personal & Contracted Services	V0048035	K12 Protection Solutions LLC	\$6,600.00
2024	12/20/23	Personal & Contracted Services	V0048036	K12 Protection Solutions LLC	\$6,600.00
2024	12/20/23	Personal & Contracted Services	V0048037	K12 Protection Solutions LLC	\$8,400.00
2024	12/20/23	Personal & Contracted Services	V0048038	K12 Protection Solutions LLC	\$8,400.00
2024	12/20/23	Personal & Contracted Services	V0048039	K12 Protection Solutions LLC	\$7,200.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/20/23	Personal & Contracted Services	V0048040	K12 Protection Solutions LLC	\$5,400.00
2024	12/20/23	Personal & Contracted Services	V0048041	K12 Protection Solutions LLC	\$5,400.00
2024	12/21/23	Personal & Contracted Services	V0048058	Hyde's Termite & Pest Control	\$881.84
2024	11/10/23	Prepaid Expense	V0047335	Black Hills Energy Arkansas, Inc.	\$728.67
2024	11/27/23	Prepaid Expense	V0047508	Quadient Finance USA, Inc.	\$1,000.00
2024	10/2/23	Repairs, Maintenance & Rentals	V0046195	GCITC	\$2,500.00
2024	10/2/23	Repairs, Maintenance & Rentals	V0046196	Fire Protection of Arkansas	\$635.32
2024	10/2/23	Repairs, Maintenance & Rentals	V0046197	The Sherwin Williams Co.	\$71.25
2024	10/2/23	Repairs, Maintenance & Rentals	V0046200	E.C. Barton & Co	\$63.77
2024	10/2/23	Repairs, Maintenance & Rentals	V0046208	The Sherwin Williams Co.	\$80.60
2024	10/2/23	Repairs, Maintenance & Rentals	V0046209	Ironhorse Barbeque Co., LLC	\$71.00
2024	10/2/23	Repairs, Maintenance & Rentals	V0046210	Baltz Feed Co/Ace Hardware	\$653.06
2024	10/2/23	Repairs, Maintenance & Rentals	V0046211	Gazaway Lumber Co., Inc.	\$711.59
2024	10/5/23	Repairs, Maintenance & Rentals	V0046263	Arkansas Bearing, Inc.	\$27.71
2024	10/5/23	Repairs, Maintenance & Rentals	V0046264	Arkansas Bearing, Inc.	\$31.59
2024	10/5/23	Repairs, Maintenance & Rentals	V0046265	Darragh Company - Tool Central	\$162.92
2024	10/5/23	Repairs, Maintenance & Rentals	V0046266	Darragh Company - Tool Central	\$13.16
2024	10/5/23	Repairs, Maintenance & Rentals	V0046267	Darragh Company - Tool Central	\$19.73
2024	10/5/23	Repairs, Maintenance & Rentals	V0046269	Mid-South Plumbing & Electric Supply Company, Inc.	\$13,769.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/5/23	Repairs, Maintenance & Rentals	V0046270	Mid-South Plumbing & Electric Supply Company, Inc.	\$1,261.53
2024	10/5/23	Repairs, Maintenance & Rentals	V0046271	Laws Paint & Supply	\$1,973.55
2024	10/5/23	Repairs, Maintenance & Rentals	V0046272	Laws Paint & Supply	\$1,301.96
2024	10/10/23	Repairs, Maintenance & Rentals	V0046418	Arkansas Methodist Medical Center	\$1,650.00
2024	10/10/23	Repairs, Maintenance & Rentals	V0046421	Weco Inc	\$1,649.27
2024	10/12/23	Repairs, Maintenance & Rentals	V0046474	Winebaugh's Competition Towing	\$155.56
2024	10/12/23	Repairs, Maintenance & Rentals	V0046475	Winebaugh's Competition Towing	\$7.27
2024	10/12/23	Repairs, Maintenance & Rentals	V0046476	Winebaugh's Competition Towing	\$105.62
2024	10/12/23	Repairs, Maintenance & Rentals	V0046477	O'Reilly Automotive Stores, Inc.	\$49.41
2024	10/12/23	Repairs, Maintenance & Rentals	V0046478	O'Reilly Automotive Stores, Inc.	\$78.18
2024	10/12/23	Repairs, Maintenance & Rentals	V0046482	D. A. S. HVACR Service LLC	\$4,274.76
2024	10/12/23	Repairs, Maintenance & Rentals	V0046483	Cardinal Supplies of Ar, Inc.	\$421.37
2024	10/12/23	Repairs, Maintenance & Rentals	V0046484	Cardinal Supplies of Ar, Inc.	\$480.84
2024	10/12/23	Repairs, Maintenance & Rentals	V0046485	Cardinal Supplies of Ar, Inc.	\$86.96
2024	10/12/23	Repairs, Maintenance & Rentals	V0046486	Cardinal Supplies of Ar, Inc.	\$131.80
2024	10/12/23	Repairs, Maintenance & Rentals	V0046487	Hoffman Supply Company Inc	\$2,227.19
2024	10/12/23	Repairs, Maintenance & Rentals	V0046488	Hoffman Supply Company Inc	\$514.72
2024	10/12/23	Repairs, Maintenance & Rentals	V0046490	NAPA Auto Parts	\$156.83
2024	10/12/23	Repairs, Maintenance & Rentals	V0046491	NAPA Auto Parts	\$241.05



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/12/23	Repairs, Maintenance & Rentals	V0046492	NAPA Auto Parts	\$69.94
2024	10/12/23	Repairs, Maintenance & Rentals	V0046493	Red Percy & Son's Oil Co.	\$210.09
2024	10/12/23	Repairs, Maintenance & Rentals	V0046494	Red Percy & Son's Oil Co.	\$215.53
2024	10/12/23	Repairs, Maintenance & Rentals	V0046495	Negwer Materials Inc	\$886.07
2024	10/12/23	Repairs, Maintenance & Rentals	V0046501	Wholesale Electric Supply	\$1,456.05
2024	10/13/23	Repairs, Maintenance & Rentals	V0046522	Leo's Auto Center, LLC	\$21.95
2024	10/13/23	Repairs, Maintenance & Rentals	V0046523	Leo's Auto Center, LLC	\$68.32
2024	10/13/23	Repairs, Maintenance & Rentals	V0046524	Leo's Auto Center, LLC	\$17.56
2024	10/13/23	Repairs, Maintenance & Rentals	V0046525	Leo's Auto Center, LLC	\$26.34
2024	10/13/23	Repairs, Maintenance & Rentals	V0046526	Leo's Auto Center, LLC	\$71.61
2024	10/13/23	Repairs, Maintenance & Rentals	V0046527	Leo's Auto Center, LLC	\$18.66
2024	10/13/23	Repairs, Maintenance & Rentals	V0046528	Leo's Auto Center, LLC	\$71.61
2024	10/13/23	Repairs, Maintenance & Rentals	V0046529	Winebaugh's Competition Towing	\$63.79
2024	10/13/23	Repairs, Maintenance & Rentals	V0046530	Farm Parts, Inc.	\$73.07
2024	10/17/23	Repairs, Maintenance & Rentals	V0046613	Farm Service, Inc.	\$16.43
2024	10/17/23	Repairs, Maintenance & Rentals	V0046615	Farm Service, Inc.	\$45.79
2024	10/17/23	Repairs, Maintenance & Rentals	V0046616	Farm Service, Inc.	\$99.16
2024	10/11/23	Repairs, Maintenance & Rentals	V0046692	Bank of America	\$50,904.66
2024	10/20/23	Repairs, Maintenance & Rentals	V0046750	Wex Bank	\$5,076.67



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/18/23	Repairs, Maintenance & Rentals	V0046751	Shannon I. Chipman	\$241.88
2024	10/20/23	Repairs, Maintenance & Rentals	V0046755	Quadient Leasing USA, INC.	\$842.26
2024	10/20/23	Repairs, Maintenance & Rentals	V0046757	Kevin Ward	\$1,639.09
2024	10/24/23	Repairs, Maintenance & Rentals	V0046932	MFA Oil Company	\$76.83
2024	11/1/23	Repairs, Maintenance & Rentals	V0047087	Red Percy & Son's Oil Co.	\$141.34
2024	11/1/23	Repairs, Maintenance & Rentals	V0047092	GCITC	\$2,500.00
2024	11/1/23	Repairs, Maintenance & Rentals	V0047093	Municipal Airport Commission	\$1,200.00
2024	11/2/23	Repairs, Maintenance & Rentals	V0047119	Darragh Company - Tool Central	\$59.34
2024	11/2/23	Repairs, Maintenance & Rentals	V0047123	Poole Hydraulics, Inc.	\$112.60
2024	11/2/23	Repairs, Maintenance & Rentals	V0047124	Poole Hydraulics, Inc.	\$112.60
2024	11/2/23	Repairs, Maintenance & Rentals	V0047145	E.C. Barton & Co	\$60.30
2024	11/2/23	Repairs, Maintenance & Rentals	V0047146	E.C. Barton & Co	\$16.00
2024	11/2/23	Repairs, Maintenance & Rentals	V0047147	E.C. Barton & Co	\$53.57
2024	11/2/23	Repairs, Maintenance & Rentals	V0047148	E.C. Barton & Co	\$127.54
2024	11/2/23	Repairs, Maintenance & Rentals	V0047149	E.C. Barton & Co	\$311.47
2024	11/2/23	Repairs, Maintenance & Rentals	V0047151	Cardinal Supplies of Ar, Inc.	\$382.61
2024	11/2/23	Repairs, Maintenance & Rentals	V0047152	Cardinal Supplies of Ar, Inc.	\$19.83
2024	11/6/23	Repairs, Maintenance & Rentals	V0047179	Red Percy & Son's Oil Co.	\$69.62
2024	11/6/23	Repairs, Maintenance & Rentals	V0047182	Marler's Lock & Key	\$108.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/6/23	Repairs, Maintenance & Rentals	V0047183	Marler's Lock & Key	\$81.47
2024	11/6/23	Repairs, Maintenance & Rentals	V0047184	Fire Protection of Arkansas	\$495.02
2024	11/6/23	Repairs, Maintenance & Rentals	V0047185	Fire Protection of Arkansas	\$117.96
2024	11/6/23	Repairs, Maintenance & Rentals	V0047186	Mid-South Plumbing & Electric Supply Company, Inc.	\$486.52
2024	11/6/23	Repairs, Maintenance & Rentals	V0047188	Gazaway Lumber Co., Inc.	\$295.77
2024	11/6/23	Repairs, Maintenance & Rentals	V0047191	Baltz Feed Co/Ace Hardware	\$919.41
2024	11/10/23	Repairs, Maintenance & Rentals	V0047288	Cantrell Concrete, Inc.	\$2,479.56
2024	11/10/23	Repairs, Maintenance & Rentals	V0047289	NEA Turf Care, Inc.	\$23,897.50
2024	11/10/23	Repairs, Maintenance & Rentals	V0047307	Red Percy & Son's Oil Co.	\$69.62
2024	11/10/23	Repairs, Maintenance & Rentals	V0047319	Greene County Fair	\$400.00
2024	11/14/23	Repairs, Maintenance & Rentals	V0047374	Hoffman Supply Company Inc	\$1,473.94
2024	11/14/23	Repairs, Maintenance & Rentals	V0047375	NAPA Auto Parts	\$76.79
2024	11/14/23	Repairs, Maintenance & Rentals	V0047376	NAPA Auto Parts	\$19.02
2024	11/14/23	Repairs, Maintenance & Rentals	V0047377	NAPA Auto Parts	\$186.47
2024	11/14/23	Repairs, Maintenance & Rentals	V0047378	NAPA Auto Parts	\$26.33
2024	11/14/23	Repairs, Maintenance & Rentals	V0047379	NAPA Auto Parts	\$5.26
2024	11/14/23	Repairs, Maintenance & Rentals	V0047380	Red Percy & Son's Oil Co.	\$556.28
2024	11/14/23	Repairs, Maintenance & Rentals	V0047384	Kevin Ward	\$1,639.09
2024	11/14/23	Repairs, Maintenance & Rentals	V0047400	Red Percy & Son's Oil Co.	\$159.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/14/23	Repairs, Maintenance & Rentals	V0047402	Red Pearcy & Son's Oil Co.	\$84.38
2024	11/14/23	Repairs, Maintenance & Rentals	V0047404	Arkansas Methodist Medical Center	\$1,650.00
2024	11/21/23	Repairs, Maintenance & Rentals	V0047480	Alejandro Martinez	\$3,000.00
2024	11/21/23	Repairs, Maintenance & Rentals	V0047486	Wholesale Electric Supply	\$1,191.11
2024	11/21/23	Repairs, Maintenance & Rentals	V0047487	Wex Bank	\$4,711.66
2024	11/21/23	Repairs, Maintenance & Rentals	V0047489	Mid-American Research Chemical Corp	\$286.30
2024	11/21/23	Repairs, Maintenance & Rentals	V0047490	Pocahontas Glass	\$153.65
2024	11/20/23	Repairs, Maintenance & Rentals	V0047504	Department of Finance & Administration	\$1,946.00
2024	11/27/23	Repairs, Maintenance & Rentals	V0047522	O'Reilly Automotive Stores, Inc.	\$145.49
2024	11/27/23	Repairs, Maintenance & Rentals	V0047523	O'Reilly Automotive Stores, Inc.	\$11.61
2024	11/20/23	Repairs, Maintenance & Rentals	V0047531	Bank of America	\$37,152.36
2024	11/29/23	Repairs, Maintenance & Rentals	V0047532	Leo's Auto Center, LLC	\$63.11
2024	11/29/23	Repairs, Maintenance & Rentals	V0047533	Leo's Auto Center, LLC	\$79.02
2024	11/29/23	Repairs, Maintenance & Rentals	V0047534	Leo's Auto Center, LLC	\$63.66
2024	11/29/23	Repairs, Maintenance & Rentals	V0047535	Leo's Auto Center, LLC	\$71.61
2024	11/29/23	Repairs, Maintenance & Rentals	V0047536	Leo's Auto Center, LLC	\$63.66
2024	11/29/23	Repairs, Maintenance & Rentals	V0047537	Darragh Company - Tool Central	\$21.94
2024	11/29/23	Repairs, Maintenance & Rentals	V0047538	Darragh Company - Tool Central	\$58.13
2024	11/29/23	Repairs, Maintenance & Rentals	V0047539	Darragh Company - Tool Central	\$211.82



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/29/23	Repairs, Maintenance & Rentals	V0047540	MFA Oil Company	\$76.83
2024	11/29/23	Repairs, Maintenance & Rentals	V0047545	Custom Overhead Door, LLC	\$141.22
2024	11/29/23	Repairs, Maintenance & Rentals	V0047555	Ironhorse Barbeque Co., LLC	\$19.42
2024	11/29/23	Repairs, Maintenance & Rentals	V0047556	Herren Tire Service, Inc.	\$217.73
2024	11/29/23	Repairs, Maintenance & Rentals	V0047557	Farm Parts, Inc.	\$14.15
2024	11/29/23	Repairs, Maintenance & Rentals	V0047558	Farm Parts, Inc.	\$34.54
2024	11/29/23	Repairs, Maintenance & Rentals	V0047559	Farm Parts, Inc.	\$127.38
2024	11/30/23	Repairs, Maintenance & Rentals	V0047584	Gazaway Lumber Co., Inc.	\$30.39
2024	11/30/23	Repairs, Maintenance & Rentals	V0047585	Gazaway Lumber Co., Inc.	\$73.34
2024	11/30/23	Repairs, Maintenance & Rentals	V0047586	Gazaway Lumber Co., Inc.	\$173.79
2024	11/30/23	Repairs, Maintenance & Rentals	V0047587	Gazaway Lumber Co., Inc.	\$108.60
2024	11/30/23	Repairs, Maintenance & Rentals	V0047588	Gazaway Lumber Co., Inc.	\$117.56
2024	11/30/23	Repairs, Maintenance & Rentals	V0047589	Gazaway Lumber Co., Inc.	\$364.89
2024	11/30/23	Repairs, Maintenance & Rentals	V0047590	Gazaway Lumber Co., Inc.	\$48.76
2024	11/30/23	Repairs, Maintenance & Rentals	V0047591	Baltz Feed Co/Ace Hardware	\$1,001.56
2024	12/7/23	Repairs, Maintenance & Rentals	V0047633	Cardinal Supplies of Ar, Inc.	\$271.40
2024	12/7/23	Repairs, Maintenance & Rentals	V0047634	Cardinal Supplies of Ar, Inc.	\$15.82
2024	12/7/23	Repairs, Maintenance & Rentals	V0047635	Cardinal Supplies of Ar, Inc.	\$216.88
2024	12/7/23	Repairs, Maintenance & Rentals	V0047637	Cardinal Supplies of Ar, Inc.	\$11.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/7/23	Repairs, Maintenance & Rentals	V0047638	Cardinal Supplies of Ar, Inc.	\$279.91
2024	12/7/23	Repairs, Maintenance & Rentals	V0047646	Laws Paint & Supply	\$1,314.96
2024	12/7/23	Repairs, Maintenance & Rentals	V0047647	Laws Paint & Supply	\$1,208.62
2024	12/7/23	Repairs, Maintenance & Rentals	V0047661	Alejandro Martinez	\$4,300.00
2024	12/7/23	Repairs, Maintenance & Rentals	V0047664	TDOCSS	\$5,940.00
2024	12/8/23	Repairs, Maintenance & Rentals	V0047743	Ayers Classic Tire and Svc Center, Llc	\$1,171.99
2024	12/13/23	Repairs, Maintenance & Rentals	V0047751	Fire Protection of Arkansas	\$52.27
2024	12/13/23	Repairs, Maintenance & Rentals	V0047753	Southern Respect Consulting LLC	\$1,357.88
2024	12/13/23	Repairs, Maintenance & Rentals	V0047754	Southern Respect Consulting LLC	\$1,481.63
2024	12/13/23	Repairs, Maintenance & Rentals	V0047755	Southern Respect Consulting LLC	\$987.75
2024	12/13/23	Repairs, Maintenance & Rentals	V0047756	International Fire Protection, Inc.	\$1,200.00
2024	12/13/23	Repairs, Maintenance & Rentals	V0047757	International Fire Protection, Inc.	\$3,400.00
2024	12/13/23	Repairs, Maintenance & Rentals	V0047758	International Fire Protection, Inc.	\$975.00
2024	12/13/23	Repairs, Maintenance & Rentals	V0047784	D. A. S. HVACR Service LLC	\$312.79
2024	12/13/23	Repairs, Maintenance & Rentals	V0047789	Boiler Inspection Division	\$30.00
2024	12/13/23	Repairs, Maintenance & Rentals	V0047790	Hoffman Supply Company Inc	\$2,838.40
2024	12/13/23	Repairs, Maintenance & Rentals	V0047791	Hoffman Supply Company Inc	\$3,983.45
2024	12/13/23	Repairs, Maintenance & Rentals	V0047792	Mid-South Plumbing & Electric Supply Company, Inc.	\$755.16
2024	12/13/23	Repairs, Maintenance & Rentals	V0047793	O'Reilly Automotive Stores, Inc.	\$24.13



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/13/23	Repairs, Maintenance & Rentals	V0047794	O'Reilly Automotive Stores, Inc.	\$17.54
2024	12/13/23	Repairs, Maintenance & Rentals	V0047795	O'Reilly Automotive Stores, Inc.	\$134.63
2024	12/13/23	Repairs, Maintenance & Rentals	V0047796	O'Reilly Automotive Stores, Inc.	\$68.98
2024	12/13/23	Repairs, Maintenance & Rentals	V0047797	O'Reilly Automotive Stores, Inc.	\$160.83
2024	12/13/23	Repairs, Maintenance & Rentals	V0047798	Fire Protection of Arkansas	\$1,107.59
2024	12/13/23	Repairs, Maintenance & Rentals	V0047809	Arkansas Methodist Medical Center	\$1,650.00
2024	12/13/23	Repairs, Maintenance & Rentals	V0047816	Arkansas Bearing, Inc.	-\$15.17
2024	12/18/23	Repairs, Maintenance & Rentals	V0047837	Kevin Ward	\$1,639.09
2024	12/18/23	Repairs, Maintenance & Rentals	V0047839	Carpet World, Inc.	\$7,699.13
2024	12/18/23	Repairs, Maintenance & Rentals	V0047845	Greene County Fair	\$400.00
2024	12/18/23	Repairs, Maintenance & Rentals	V0047859	Shannon I. Chipman	\$657.09
2024	11/27/23	Repairs, Maintenance & Rentals	V0047961	Bank of America	\$45,344.14
2024	12/19/23	Repairs, Maintenance & Rentals	V0047996	Quadient Leasing USA, INC.	\$276.09
2024	12/19/23	Repairs, Maintenance & Rentals	V0048013	Southern Respect Consulting LLC	\$1,629.45
2024	12/19/23	Repairs, Maintenance & Rentals	V0048014	Southern Respect Consulting LLC	\$543.15
2024	12/20/23	Repairs, Maintenance & Rentals	V0048024	Department of Finance & Administration	\$1,036.00
2024	12/21/23	Repairs, Maintenance & Rentals	V0048045	Wholesale Electric Supply	\$6,297.63
2024	12/21/23	Repairs, Maintenance & Rentals	V0048047	ComputerWorks of Chicago, Inc.Booklog	\$1,575.00
2024	12/21/23	Repairs, Maintenance & Rentals	V0048053	Wex Bank	\$3,944.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/21/23	Repairs, Maintenance & Rentals	V0048056	Farm Parts, Inc.	\$159.82
2024	10/24/23	Return to Grantor	V0046918	Department of Veterans Affairs	\$3,826.80
2024	10/5/23	Scholarship Expense	V0046252	Look What I Can Do Learning Center, LLC	\$900.00
2024	10/5/23	Scholarship Expense	V0046253	Tiny Tots Daycare	\$480.00
2024	10/5/23	Scholarship Expense	V0046254	Tiny Tots Daycare	\$480.00
2024	10/5/23	Scholarship Expense	V0046255	Tiny Tots Daycare	\$480.00
2024	10/5/23	Scholarship Expense	V0046256	The Little Klubhouse Childcare	\$423.00
2024	10/5/23	Scholarship Expense	V0046257	Little Hands With Big Imaginations	\$720.00
2024	10/5/23	Scholarship Expense	V0046258	Jungle Gym Adventures & Learning Academy	\$800.00
2024	10/5/23	Scholarship Expense	V0046259	Jungle Gym Adventures & Learning Academy	\$520.00
2024	10/10/23	Scholarship Expense	V0046419	Center Hill Child Care LLC	\$276.00
2024	10/10/23	Scholarship Expense	V0046420	The Little Klubhouse Childcare	\$1,100.00
2024	10/24/23	Scholarship Expense	V0046920	Kidz R Us, LLC	\$216.00
2024	11/8/23	Scholarship Expense	V0047204	Center Hill Child Care LLC	\$230.00
2024	11/8/23	Scholarship Expense	V0047205	Jungle Gym Adventures & Learning Academy	\$624.00
2024	11/8/23	Scholarship Expense	V0047206	Jungle Gym Adventures & Learning Academy	\$750.00
2024	11/8/23	Scholarship Expense	V0047207	Look What I Can Do Learning Center, LLC	\$1,125.00
2024	11/8/23	Scholarship Expense	V0047208	Tiny Tots Daycare	\$600.00
2024	11/8/23	Scholarship Expense	V0047209	Tiny Tots Daycare	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/8/23	Scholarship Expense	V0047210	Tiny Tots Daycare	\$600.00
2024	11/8/23	Scholarship Expense	V0047211	The Little Klubhouse Childcare	\$1,375.00
2024	11/8/23	Scholarship Expense	V0047212	The Little Klubhouse Childcare	\$1,175.00
2024	11/10/23	Scholarship Expense	V0047322	Little Hands With Big Imaginations	\$900.00
2024	12/5/23	Scholarship Expense	V0047627	Butterfly Babies Childcare LLC	\$1,008.00
2024	12/13/23	Scholarship Expense	V0047760	Butterfly Babies Childcare LLC	\$560.00
2024	12/13/23	Scholarship Expense	V0047761	Look What I Can Do Learning Center, LLC	\$440.00
2024	12/13/23	Scholarship Expense	V0047762	Tiny Tots Daycare	\$480.00
2024	12/13/23	Scholarship Expense	V0047763	Tiny Tots Daycare	\$480.00
2024	12/13/23	Scholarship Expense	V0047765	Tiny Tots Daycare	\$480.00
2024	12/13/23	Scholarship Expense	V0047766	Look What I Can Do Learning Center, LLC	\$900.00
2024	12/13/23	Scholarship Expense	V0047767	The Little Klubhouse Childcare	\$940.00
2024	12/13/23	Scholarship Expense	V0047768	The Little Klubhouse Childcare	\$1,100.00
2024	12/13/23	Scholarship Expense	V0047769	Jungle Gym Adventures & Learning Academy	\$468.00
2024	12/13/23	Scholarship Expense	V0047770	Jungle Gym Adventures & Learning Academy	\$860.00
2024	12/19/23	Scholarship Expense	V0047984	Tiny Tots Daycare	\$144.00
2024	12/19/23	Scholarship Expense	V0047985	Tiny Tots Daycare	\$144.00
2024	12/19/23	Scholarship Expense	V0047986	The Little Klubhouse Childcare	\$282.00
2024	12/19/23	Scholarship Expense	V0047987	Kidz R Us, LLC	\$736.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/19/23	Scholarship Expense	V0047988	Jungle Gym Adventures & Learning Academy	\$300.00
2024	12/19/23	Scholarship Expense	V0047989	Jungle Gym Adventures & Learning Academy	\$156.00
2024	12/21/23	Scholarship Expense	V0048060	Look What I Can Do Learning Center, LLC	\$270.00
2024	10/13/23	Services & Other Operating	V0046508	Concord Publishing House, INC	\$80.00
2024	10/13/23	Services & Other Operating	V0046509	Vineyard Development	\$900.00
2024	10/13/23	Services & Other Operating	V0046510	Cherryroad Media	\$645.00
2024	10/13/23	Services & Other Operating	V0046512	Next Gen Web Solutions	\$350.00
2024	10/13/23	Services & Other Operating	V0046531	National Organization for Student Success	\$160.00
2024	10/13/23	Services & Other Operating	V0046536	SHI International Corp	\$3,579.92
2024	10/17/23	Services & Other Operating	V0046599	Wolfcom Enterprises	\$5,243.00
2024	10/11/23	Services & Other Operating	V0046688	Bank of America	\$1,201.66
2024	10/11/23	Services & Other Operating	V0046692	Bank of America	\$50,904.66
2024	10/20/23	Services & Other Operating	V0046753	Next Gen Web Solutions	\$350.00
2024	10/20/23	Services & Other Operating	V0046762	Concord Publishing House, INC	\$35.88
2024	10/20/23	Services & Other Operating	V0046774	Neon One, LLC	\$2,536.02
2024	10/30/23	Services & Other Operating	V0046947	Paragould Chamber of Commerce	\$400.00
2024	10/30/23	Services & Other Operating	V0046951	Commission on Accreditation for Respiratory Care	\$2,550.00
2024	11/2/23	Services & Other Operating	V0047157	Vineyard Development	\$900.00
2024	11/6/23	Services & Other Operating	V0047171	SHI International Corp	\$2,093.34



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/8/23	Services & Other Operating	V0047216	Jonesboro Regional Chamber of Commerce	\$155.00
2024	11/10/23	Services & Other Operating	V0047299	Nunn Media	\$225.00
2024	11/10/23	Services & Other Operating	V0047300	Nunn Media	\$225.00
2024	11/10/23	Services & Other Operating	V0047301	Cherryroad Media	\$50.00
2024	11/10/23	Services & Other Operating	V0047305	NI Satellite Inc.	\$163.63
2024	11/14/23	Services & Other Operating	V0047372	KPOC/KRLW Radio	\$495.00
2024	11/14/23	Services & Other Operating	V0047373	KPOC/KRLW Radio	\$495.00
2024	11/14/23	Services & Other Operating	V0047393	Neon One, LLC	\$255.18
2024	11/27/23	Services & Other Operating	V0047511	UpToDate, Inc.	\$7,865.00
2024	11/27/23	Services & Other Operating	V0047520	Constant Contact, Inc.	\$345.45
2024	11/20/23	Services & Other Operating	V0047531	Bank of America	\$37,152.36
2024	11/29/23	Services & Other Operating	V0047550	Randolph County Chamber of Commerce	\$250.00
2024	11/29/23	Services & Other Operating	V0047560	Paxton Media Group, LLC	\$60.00
2024	11/29/23	Services & Other Operating	V0047561	NEA Sports	\$200.00
2024	11/30/23	Services & Other Operating	V0047593	Arkansas Methodist Medical Center	\$250.00
2024	11/30/23	Services & Other Operating	V0047599	NACEP, Inc.	\$560.00
2024	12/5/23	Services & Other Operating	V0047623	Ruffalo Noel Levitz	\$986.48
2024	12/7/23	Services & Other Operating	V0047631	Randolph County Chamber of Commerce	\$750.00
2024	12/7/23	Services & Other Operating	V0047652	WEHCO Newspapers	\$219.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/7/23	Services & Other Operating	V0047663	CASA 3rd Judicial District Inc.	\$750.00
2024	12/8/23	Services & Other Operating	V0047742	Paxton Media Group, LLC	\$2,175.00
2024	12/13/23	Services & Other Operating	V0047777	NI Satellite Inc.	\$163.63
2024	12/13/23	Services & Other Operating	V0047805	Nunn Media	\$300.00
2024	12/13/23	Services & Other Operating	V0047806	Vineyard Development	\$900.00
2024	12/18/23	Services & Other Operating	V0047833	Neon One, LLC	\$255.18
2024	12/18/23	Services & Other Operating	V0047836	Next Gen Web Solutions	\$350.00
2024	11/27/23	Services & Other Operating	V0047961	Bank of America	\$45,344.14
2024	12/19/23	Services & Other Operating	V0047997	AASFAA	\$200.00
2024	12/21/23	Services & Other Operating	V0048046	Scenario Learning, LLC	\$14,170.00
2024	12/21/23	Services & Other Operating	V0048048	National Association of Fire Investigators	\$65.00
2023	10/31/23	Supplies & Materials	V0038051	Makensie A. Walker	\$28.84
2024	10/2/23	Supplies & Materials	V0046207	Ozarc Gas Equipment & Supply	\$426.18
2024	10/2/23	Supplies & Materials	V0046216	Ozarc Gas Equipment & Supply	\$317.79
2024	10/2/23	Supplies & Materials	V0046219	Metro Medical Supply Inc	\$18.53
2024	10/2/23	Supplies & Materials	V0046220	JMS Russel Metals Corporation	\$2,721.80
2024	10/2/23	Supplies & Materials	V0046222	Precision Delta Corporation	\$1,245.00
2024	10/2/23	Supplies & Materials	V0046223	Ozarc Gas Equipment & Supply	\$8,801.47
2024	10/2/23	Supplies & Materials	V0046224	Metro Medical Supply Inc	\$439.36



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/5/23	Supplies & Materials	V0046241	FedEx	\$169.99
2024	10/5/23	Supplies & Materials	V0046243	Partnership, LLC	\$326.93
2024	10/5/23	Supplies & Materials	V0046244	Partnership, LLC	\$336.24
2024	10/5/23	Supplies & Materials	V0046245	Stericycle Inc	\$137.71
2024	10/5/23	Supplies & Materials	V0046246	BRTC Bookstore	\$218.16
2024	10/5/23	Supplies & Materials	V0046249	Arkansas Methodist Medical Center	\$75.00
2024	10/5/23	Supplies & Materials	V0046250	Arkansas Methodist Medical Center	\$25.00
2024	10/5/23	Supplies & Materials	V0046251	Arkansas Methodist Medical Center	\$25.00
2024	10/5/23	Supplies & Materials	V0046262	Ozarc Gas Equipment & Supply	\$43.73
2024	10/10/23	Supplies & Materials	V0046426	Ozarc Gas Equipment & Supply	\$312.75
2024	10/10/23	Supplies & Materials	V0046427	Ozarc Gas Equipment & Supply	\$631.46
2024	10/10/23	Supplies & Materials	V0046428	Pocket Nurse	\$1,561.49
2024	10/10/23	Supplies & Materials	V0046429	Pocket Nurse	\$486.26
2024	10/10/23	Supplies & Materials	V0046430	Rules of Engagement Tactical, Llc	\$4,700.00
2024	10/10/23	Supplies & Materials	V0046433	Tammie G. Lemmons	\$249.09
2024	10/10/23	Supplies & Materials	V0046450	Pocket Nurse	\$779.99
2024	10/12/23	Supplies & Materials	V0046468	Ozarc Gas Equipment & Supply	\$394.14
2024	10/12/23	Supplies & Materials	V0046469	Ozarc Gas Equipment & Supply	\$365.99
2024	10/12/23	Supplies & Materials	V0046470	Ozarc Gas Equipment & Supply	\$213.14



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/13/23	Supplies & Materials	V0046507	CIMPRESS USA Incorporated	\$351.14
2024	10/13/23	Supplies & Materials	V0046511	Ozarc Gas Equipment & Supply	\$1,273.77
2024	10/13/23	Supplies & Materials	V0046515	BRTC Bookstore	\$4,094.81
2024	10/13/23	Supplies & Materials	V0046516	Stephen P. Wright	\$10.15
2024	10/13/23	Supplies & Materials	V0046517	Stephen P. Wright	\$7.20
2024	10/13/23	Supplies & Materials	V0046532	Visual Edge INC	\$2,482.80
2024	10/13/23	Supplies & Materials	V0046537	Science Interactive Group LLC	\$4,077.50
2024	10/13/23	Supplies & Materials	V0046538	Science Interactive Group LLC	\$7,870.00
2024	10/13/23	Supplies & Materials	V0046539	Science Interactive Group LLC	-\$6,522.00
2024	10/13/23	Supplies & Materials	V0046540	Science Interactive Group LLC	-\$1,747.07
2024	10/13/23	Supplies & Materials	V0046541	Science Interactive Group LLC	-\$552.00
2024	10/13/23	Supplies & Materials	V0046542	Science Interactive Group LLC	-\$283.20
2024	10/17/23	Supplies & Materials	V0046561	US Foods	\$928.59
2024	10/17/23	Supplies & Materials	V0046562	US Foods	\$1,452.75
2024	10/17/23	Supplies & Materials	V0046563	US Foods	\$1,488.19
2024	10/17/23	Supplies & Materials	V0046564	US Foods	\$2,610.09
2024	10/17/23	Supplies & Materials	V0046565	US Foods	\$854.37
2024	10/17/23	Supplies & Materials	V0046567	US Foods	\$1,908.53
2024	10/17/23	Supplies & Materials	V0046568	US Foods	\$903.10



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/17/23	Supplies & Materials	V0046569	US Foods	\$1,067.21
2024	10/17/23	Supplies & Materials	V0046571	US Foods	\$30.45
2024	10/17/23	Supplies & Materials	V0046572	US Foods	\$18.71
2024	10/17/23	Supplies & Materials	V0046573	US Foods	\$103.48
2024	10/17/23	Supplies & Materials	V0046574	US Foods	\$39.66
2024	10/17/23	Supplies & Materials	V0046583	Route 66 Restoration & Supply	\$260.04
2024	10/17/23	Supplies & Materials	V0046584	Route 66 Restoration & Supply	\$125.12
2024	10/17/23	Supplies & Materials	V0046585	Route 66 Restoration & Supply	\$52.61
2024	10/17/23	Supplies & Materials	V0046586	Route 66 Restoration & Supply	\$416.54
2024	10/17/23	Supplies & Materials	V0046587	Route 66 Restoration & Supply	\$230.01
2024	10/17/23	Supplies & Materials	V0046588	Body Shop Supplies	\$79.02
2024	10/17/23	Supplies & Materials	V0046589	Body Shop Supplies	\$38.41
2024	10/17/23	Supplies & Materials	V0046590	Body Shop Supplies	\$400.04
2024	10/17/23	Supplies & Materials	V0046591	Body Shop Supplies	\$220.05
2024	10/17/23	Supplies & Materials	V0046592	Body Shop Supplies	\$700.21
2024	10/17/23	Supplies & Materials	V0046593	NAPA Auto Parts	\$14.55
2024	10/17/23	Supplies & Materials	V0046594	NAPA Auto Parts	\$762.81
2024	10/17/23	Supplies & Materials	V0046595	NAPA Auto Parts	\$273.56
2024	10/17/23	Supplies & Materials	V0046596	NAPA Auto Parts	\$1,521.65



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/17/23	Supplies & Materials	V0046597	E.C. Barton & Co	\$380.71
2024	10/17/23	Supplies & Materials	V0046599	Wolfcom Enterprises	\$5,243.00
2024	10/17/23	Supplies & Materials	V0046603	Ozarc Gas Equipment & Supply	\$86.50
2024	10/17/23	Supplies & Materials	V0046604	Ozarc Gas Equipment & Supply	\$27.03
2024	10/17/23	Supplies & Materials	V0046612	Pruitt Promotions	\$288.50
2024	10/16/23	Supplies & Materials	V0046684	Ozarks Coca-Cola Dr. Pepper-Wes	\$636.66
2024	10/16/23	Supplies & Materials	V0046685	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2024	10/16/23	Supplies & Materials	V0046686	Ozarks Coca-Cola Dr. Pepper-Wes	\$371.48
2024	10/11/23	Supplies & Materials	V0046692	Bank of America	\$50,904.66
2024	10/20/23	Supplies & Materials	V0046699	Arkansas Copier Center, Inc.	\$98.78
2024	10/20/23	Supplies & Materials	V0046700	Arkansas Copier Center, Inc.	\$120.73
2024	10/20/23	Supplies & Materials	V0046701	Arkansas Copier Center, Inc.	\$44.94
2024	10/20/23	Supplies & Materials	V0046702	Arkansas Copier Center, Inc.	\$703.92
2024	10/20/23	Supplies & Materials	V0046703	Arkansas Copier Center, Inc.	\$143.72
2024	10/20/23	Supplies & Materials	V0046704	Arkansas Copier Center, Inc.	\$85.55
2024	10/20/23	Supplies & Materials	V0046705	Arkansas Copier Center, Inc.	\$191.16
2024	10/20/23	Supplies & Materials	V0046706	Arkansas Copier Center, Inc.	\$198.65
2024	10/20/23	Supplies & Materials	V0046707	Arkansas Copier Center, Inc.	\$42.80
2024	10/20/23	Supplies & Materials	V0046708	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	10/20/23	Supplies & Materials	V0046709	Arkansas Copier Center, Inc.	\$349.00
2024	10/20/23	Supplies & Materials	V0046710	Arkansas Copier Center, Inc.	\$349.00
2024	10/20/23	Supplies & Materials	V0046711	Arkansas Copier Center, Inc.	\$184.76
2024	10/20/23	Supplies & Materials	V0046712	Arkansas Copier Center, Inc.	\$598.08
2024	10/20/23	Supplies & Materials	V0046713	Arkansas Copier Center, Inc.	\$127.39
2024	10/20/23	Supplies & Materials	V0046714	Arkansas Copier Center, Inc.	\$488.39
2024	10/20/23	Supplies & Materials	V0046715	Arkansas Copier Center, Inc.	\$142.72
2024	10/20/23	Supplies & Materials	V0046716	Arkansas Copier Center, Inc.	\$214.01
2024	10/20/23	Supplies & Materials	V0046717	Arkansas Copier Center, Inc.	\$231.57
2024	12/8/23	Supplies & Materials	V0046741	Ozarc Gas Equipment & Supply	\$89.58
2024	12/8/23	Supplies & Materials	V0046745	Ozarc Gas Equipment & Supply	\$1,518.30
2024	10/20/23	Supplies & Materials	V0046754	Medical Equipment Affiliates	\$921.15
2024	10/20/23	Supplies & Materials	V0046758	CIMPRESS USA Incorporated	\$318.86
2024	12/8/23	Supplies & Materials	V0046764	Ozarc Gas Equipment & Supply	\$146.56
2024	12/8/23	Supplies & Materials	V0046769	Ozarc Gas Equipment & Supply	\$412.25
2024	11/2/23	Supplies & Materials	V0046771	Thule, Inc.	\$541.90
2024	10/20/23	Supplies & Materials	V0046775	CIMPRESS USA Incorporated	\$505.03
2024	10/20/23	Supplies & Materials	V0046940	Department of Finance & Administration	\$961.00
2024	10/30/23	Supplies & Materials	V0046950	Bridgette M. Kasinger	\$43.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/31/23	Supplies & Materials	V0047063	Annabella H. Burrow	\$68.52
2024	10/31/23	Supplies & Materials	V0047064	Tara M. Hoggard	\$68.52
2024	10/31/23	Supplies & Materials	V0047065	Robin M. Knight	\$68.52
2024	10/31/23	Supplies & Materials	V0047066	Sydney S. Nelson	\$68.52
2024	10/31/23	Supplies & Materials	V0047067	Claudia J. Newberry	\$68.52
2024	10/31/23	Supplies & Materials	V0047068	Abigail E. Owens	\$68.52
2024	10/31/23	Supplies & Materials	V0047069	Madison C. Rogers	\$68.52
2024	10/31/23	Supplies & Materials	V0047070	Tonya L. Schamel	\$68.52
2024	10/31/23	Supplies & Materials	V0047071	Raleigh G. Smith	\$68.52
2024	10/31/23	Supplies & Materials	V0047072	Tiffany M. Weese	\$68.52
2024	10/31/23	Supplies & Materials	V0047073	Brianna L. Blount	\$52.24
2024	10/31/23	Supplies & Materials	V0047074	Breonna L. Carpenter	\$52.24
2024	10/31/23	Supplies & Materials	V0047075	Gage A. Cooper	\$52.24
2024	10/31/23	Supplies & Materials	V0047076	Madison L. Forbis	\$52.24
2024	10/31/23	Supplies & Materials	V0047077	Maggie M. Gibson	\$52.24
2024	10/31/23	Supplies & Materials	V0047078	Hannah L. Light	\$52.24
2024	10/31/23	Supplies & Materials	V0047079	Madeline M. Pillow	\$52.24
2024	10/31/23	Supplies & Materials	V0047080	Sabina I. Smith	\$52.24
2024	10/31/23	Supplies & Materials	V0047081	Dustin E. Sylvia	\$52.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/31/23	Supplies & Materials	V0047082	Ashlee R. Taber	\$52.24
2024	11/2/23	Supplies & Materials	V0047125	Nestle USA, Inc.	\$382.32
2024	11/2/23	Supplies & Materials	V0047126	Nestle USA, Inc.	\$1,276.30
2024	11/2/23	Supplies & Materials	V0047155	Ozarc Gas Equipment & Supply	\$350.75
2024	11/6/23	Supplies & Materials	V0047175	Stericycle Inc	\$137.71
2024	11/10/23	Supplies & Materials	V0047292	Phillips Corporation	\$27,398.77
2024	11/10/23	Supplies & Materials	V0047294	Priscilla A. Stillwell	\$4.35
2024	11/10/23	Supplies & Materials	V0047297	Ozarc Gas Equipment & Supply	\$252.58
2024	11/10/23	Supplies & Materials	V0047298	Visual Edge INC	\$1,605.89
2024	11/10/23	Supplies & Materials	V0047303	Counter Top Concepts, Inc.	\$87.80
2024	11/10/23	Supplies & Materials	V0047308	Arkansas State University	\$102.07
2024	11/10/23	Supplies & Materials	V0047309	Medical Equipment Affiliates	\$580.68
2024	11/10/23	Supplies & Materials	V0047310	AP Technology	\$719.70
2024	11/10/23	Supplies & Materials	V0047311	JMS Russel Metals Corporation	\$2,842.40
2024	11/10/23	Supplies & Materials	V0047312	The Vernon Company	\$743.84
2024	11/10/23	Supplies & Materials	V0047313	DF Sport	\$333.45
2024	11/10/23	Supplies & Materials	V0047318	Pens, Etc. Inc.	\$262.80
2024	11/10/23	Supplies & Materials	V0047320	Performance Programs Company	\$32.95
2024	11/10/23	Supplies & Materials	V0047325	Ozarc Gas Equipment & Supply	\$323.05



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/14/23	Supplies & Materials	V0047347	Arkansas Copier Center, Inc.	\$123.47
2024	11/14/23	Supplies & Materials	V0047349	Arkansas Copier Center, Inc.	\$120.73
2024	11/14/23	Supplies & Materials	V0047350	Arkansas Copier Center, Inc.	\$349.00
2024	11/14/23	Supplies & Materials	V0047351	Arkansas Copier Center, Inc.	\$349.00
2024	11/14/23	Supplies & Materials	V0047352	Arkansas Copier Center, Inc.	\$120.73
2024	11/14/23	Supplies & Materials	V0047353	Arkansas Copier Center, Inc.	\$44.94
2024	11/14/23	Supplies & Materials	V0047354	Arkansas Copier Center, Inc.	\$543.69
2024	11/14/23	Supplies & Materials	V0047355	Arkansas Copier Center, Inc.	\$174.90
2024	11/14/23	Supplies & Materials	V0047356	Arkansas Copier Center, Inc.	\$85.55
2024	11/14/23	Supplies & Materials	V0047357	Arkansas Copier Center, Inc.	\$190.09
2024	11/14/23	Supplies & Materials	V0047358	Arkansas Copier Center, Inc.	\$184.76
2024	11/14/23	Supplies & Materials	V0047359	Arkansas Copier Center, Inc.	\$598.08
2024	11/14/23	Supplies & Materials	V0047360	Arkansas Copier Center, Inc.	\$126.49
2024	11/14/23	Supplies & Materials	V0047361	Arkansas Copier Center, Inc.	\$488.39
2024	11/14/23	Supplies & Materials	V0047362	Arkansas Copier Center, Inc.	\$142.72
2024	11/14/23	Supplies & Materials	V0047363	Arkansas Copier Center, Inc.	\$214.01
2024	11/14/23	Supplies & Materials	V0047364	Arkansas Copier Center, Inc.	\$231.57
2024	11/14/23	Supplies & Materials	V0047365	Arkansas Copier Center, Inc.	\$198.65
2024	11/14/23	Supplies & Materials	V0047366	Arkansas Copier Center, Inc.	\$42.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/14/23	Supplies & Materials	V0047371	Metro Medical Supply Inc	\$80.31
2024	11/16/23	Supplies & Materials	V0047435	Elsevier	\$8,667.46
2024	11/16/23	Supplies & Materials	V0047437	Health Educator Publications, Inc.	\$205.30
2024	11/16/23	Supplies & Materials	V0047439	Jessica L. Alphin	\$53.50
2024	11/16/23	Supplies & Materials	V0047441	Thule, Inc.	\$34.30
2024	11/16/23	Supplies & Materials	V0047442	Ozarc Gas Equipment & Supply	\$114.37
2024	11/16/23	Supplies & Materials	V0047443	Ozarc Gas Equipment & Supply	\$301.23
2024	11/21/23	Supplies & Materials	V0047449	Pearson Education	\$33.80
2024	11/21/23	Supplies & Materials	V0047450	Pearson Education	\$19.60
2024	11/21/23	Supplies & Materials	V0047451	Pearson Education	\$1,870.00
2024	11/21/23	Supplies & Materials	V0047454	NAPA Auto Parts	\$44.25
2024	11/21/23	Supplies & Materials	V0047455	NAPA Auto Parts	\$60.45
2024	11/21/23	Supplies & Materials	V0047456	NAPA Auto Parts	\$335.69
2024	11/21/23	Supplies & Materials	V0047457	NAPA Auto Parts	\$50.35
2024	11/21/23	Supplies & Materials	V0047458	NAPA Auto Parts	\$165.10
2024	11/21/23	Supplies & Materials	V0047459	NAPA Auto Parts	\$859.05
2024	11/21/23	Supplies & Materials	V0047460	Route 66 Restoration & Supply	\$59.26
2024	11/21/23	Supplies & Materials	V0047461	Route 66 Restoration & Supply	\$33.78
2024	11/21/23	Supplies & Materials	V0047462	Route 66 Restoration & Supply	\$301.35



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/21/23	Supplies & Materials	V0047463	Route 66 Restoration & Supply	\$535.48
2024	11/21/23	Supplies & Materials	V0047464	Route 66 Restoration & Supply	\$393.10
2024	11/21/23	Supplies & Materials	V0047465	Route 66 Restoration & Supply	\$1,127.34
2024	11/21/23	Supplies & Materials	V0047466	Route 66 Restoration & Supply	\$85.79
2024	11/21/23	Supplies & Materials	V0047467	Route 66 Restoration & Supply	\$12.02
2024	11/21/23	Supplies & Materials	V0047468	Route 66 Restoration & Supply	\$326.15
2024	11/21/23	Supplies & Materials	V0047469	Body Shop Supplies	\$1,089.82
2024	11/21/23	Supplies & Materials	V0047470	Body Shop Supplies	\$114.69
2024	11/21/23	Supplies & Materials	V0047471	Body Shop Supplies	\$234.43
2024	11/21/23	Supplies & Materials	V0047473	Body Shop Supplies	\$281.29
2024	11/21/23	Supplies & Materials	V0047474	Body Shop Supplies	\$54.88
2024	11/21/23	Supplies & Materials	V0047476	Pens, Etc. Inc.	\$187.00
2024	11/21/23	Supplies & Materials	V0047477	Ascend Learning Holdings LLC	\$2,835.61
2024	11/21/23	Supplies & Materials	V0047478	Gaumard Scientific	\$1,532.52
2024	11/21/23	Supplies & Materials	V0047479	Gaumard Scientific	\$2,043.37
2024	11/21/23	Supplies & Materials	V0047493	Stephen P. Wright	\$14.70
2024	11/21/23	Supplies & Materials	V0047496	Oklahoma State University	\$1,382.85
2024	11/21/23	Supplies & Materials	V0047497	Wolters Kluwer Health	\$2,460.05
2024	11/20/23	Supplies & Materials	V0047504	Department of Finance & Administration	\$1,946.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/27/23	Supplies & Materials	V0047514	Ozarc Gas Equipment & Supply	\$151.34
2024	11/27/23	Supplies & Materials	V0047518	Ozarc Gas Equipment & Supply	\$44.97
2024	11/20/23	Supplies & Materials	V0047531	Bank of America	\$37,152.36
2024	11/29/23	Supplies & Materials	V0047542	DF Sport	\$221.10
2024	11/29/23	Supplies & Materials	V0047543	DF Sport	\$556.33
2024	11/29/23	Supplies & Materials	V0047554	CIMPRESS USA Incorporated	\$302.81
2024	12/5/23	Supplies & Materials	V0047603	US Foods	-\$45.16
2024	12/5/23	Supplies & Materials	V0047605	US Foods	\$110.87
2024	12/5/23	Supplies & Materials	V0047606	US Foods	\$1,777.67
2024	12/5/23	Supplies & Materials	V0047608	US Foods	\$858.11
2024	12/5/23	Supplies & Materials	V0047609	US Foods	\$1,823.14
2024	12/5/23	Supplies & Materials	V0047610	US Foods	\$1,315.70
2024	12/5/23	Supplies & Materials	V0047611	US Foods	\$29.96
2024	12/5/23	Supplies & Materials	V0047612	US Foods	\$1,656.81
2024	12/5/23	Supplies & Materials	V0047613	US Foods	\$1,394.88
2024	12/5/23	Supplies & Materials	V0047614	US Foods	\$19.95
2024	12/5/23	Supplies & Materials	V0047615	US Foods	\$1,598.39
2024	12/5/23	Supplies & Materials	V0047617	US Foods	\$105.05
2024	12/5/23	Supplies & Materials	V0047618	US Foods	\$1,460.67



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/5/23	Supplies & Materials	V0047622	State of Arkansas	\$50.00
2024	12/5/23	Supplies & Materials	V0047626	BRTC Bookstore	\$119.08
2024	12/7/23	Supplies & Materials	V0047649	Pruitt Promotions	\$204.78
2024	12/1/23	Supplies & Materials	V0047653	Ozarks Coca-Cola Dr. Pepper-Wes	\$956.36
2024	12/1/23	Supplies & Materials	V0047654	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2024	12/7/23	Supplies & Materials	V0047666	Arkansas Methodist Medical Center	\$125.00
2024	12/8/23	Supplies & Materials	V0047737	4IMPRINT	\$541.51
2024	12/8/23	Supplies & Materials	V0047738	4IMPRINT	-\$22.55
2024	12/13/23	Supplies & Materials	V0047771	Ozarc Gas Equipment & Supply	\$215.80
2024	12/13/23	Supplies & Materials	V0047773	Elsevier	\$6,313.25
2024	12/13/23	Supplies & Materials	V0047774	DF Sport	\$748.74
2024	12/13/23	Supplies & Materials	V0047778	Gateway Tire of Arkansas	\$4,725.80
2024	12/13/23	Supplies & Materials	V0047779	Gateway Tire of Arkansas	\$1,658.65
2024	12/13/23	Supplies & Materials	V0047782	Stericycle Inc	\$137.71
2024	12/13/23	Supplies & Materials	V0047783	FedEx	\$11.84
2024	12/13/23	Supplies & Materials	V0047799	Ozarc Gas Equipment & Supply	\$312.75
2024	12/13/23	Supplies & Materials	V0047800	Health Educator Publications, Inc.	\$49.41
2024	12/13/23	Supplies & Materials	V0047801	BRTC Bookstore	\$370.01
2024	12/13/23	Supplies & Materials	V0047802	NEA Uniforms	\$2,544.75



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/13/23	Supplies & Materials	V0047803	NEA Uniforms	\$5,655.20
2024	12/13/23	Supplies & Materials	V0047804	NEA Uniforms	\$5,253.40
2024	12/13/23	Supplies & Materials	V0047816	Arkansas Bearing, Inc.	-\$15.17
2024	12/13/23	Supplies & Materials	V0047817	Arkansas Bearing, Inc.	\$7.66
2024	12/13/23	Supplies & Materials	V0047818	Arkansas Bearing, Inc.	\$19.88
2024	12/13/23	Supplies & Materials	V0047819	Arkansas Bearing, Inc.	\$6.54
2024	12/18/23	Supplies & Materials	V0047832	Visual Edge INC	\$1,613.62
2024	12/18/23	Supplies & Materials	V0047843	Arkansas Methodist Medical Center	\$140.00
2024	12/18/23	Supplies & Materials	V0047846	Stephen P. Wright	\$89.17
2024	12/18/23	Supplies & Materials	V0047854	DF Sport	\$537.40
2024	12/18/23	Supplies & Materials	V0047855	DF Sport	-\$35.95
2024	11/27/23	Supplies & Materials	V0047961	Bank of America	\$45,344.14
2024	12/19/23	Supplies & Materials	V0047991	Pearson Education	\$4,499.70
2024	12/19/23	Supplies & Materials	V0047994	Ozarc Gas Equipment & Supply	\$146.57
2024	12/19/23	Supplies & Materials	V0048008	Arkansas Methodist Medical Center	\$108.00
2024	12/21/23	Supplies & Materials	V0048015	US Foods	\$664.14
2024	12/21/23	Supplies & Materials	V0048016	US Foods	\$1,600.14
2024	12/21/23	Supplies & Materials	V0048017	US Foods	\$902.68
2024	12/21/23	Supplies & Materials	V0048018	US Foods	\$41.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/21/23	Supplies & Materials	V0048019	US Foods	\$1,428.06
2024	12/21/23	Supplies & Materials	V0048020	US Foods	\$946.21
2024	12/21/23	Supplies & Materials	V0048021	US Foods	\$741.26
2024	12/21/23	Supplies & Materials	V0048022	US Foods	\$1,022.02
2024	12/21/23	Supplies & Materials	V0048023	US Foods	\$105.72
2024	12/20/23	Supplies & Materials	V0048024	Department of Finance & Administration	\$1,036.00
2024	12/20/23	Supplies & Materials	V0048025	Ozarks Coca-Cola Dr. Pepper-Wes	\$762.14
2024	12/20/23	Supplies & Materials	V0048026	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2024	12/20/23	Supplies & Materials	V0048027	Ozarks Coca-Cola Dr. Pepper-Wes	\$336.00
2024	12/21/23	Supplies & Materials	V0048049	Medical Equipment Affiliates	\$11,829.78
2024	10/2/23	Travel	V0046201	Joshua D. Earley	\$270.82
2024	10/5/23	Travel	V0046239	Jared D. Bassham	\$456.28
2024	10/5/23	Travel	V0046240	Peter A. Boles	\$384.66
2024	10/5/23	Travel	V0046390	Julie M. Williams	\$216.10
2024	10/10/23	Travel	V0046431	Arkansas Community Colleges	\$60.00
2024	10/12/23	Travel	V0046498	Donna L. Statler	\$148.72
2024	10/12/23	Travel	V0046499	Jason Smith	\$180.96
2024	10/12/23	Travel	V0046500	Linda S. Anderson	\$366.26
2024	10/13/23	Travel	V0046514	AACUBO	\$200.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/13/23	Travel	V0046521	Martin Eggensperger	\$438.78
2024	10/13/23	Travel	V0046533	Jackie R. Deloach	\$122.72
2024	10/13/23	Travel	V0046534	Phillip E. Dickson	\$200.72
2024	10/13/23	Travel	V0046546	Martin Eggensperger	\$60.76
2024	10/17/23	Travel	V0046609	Regina K. Moore	\$234.01
2024	10/11/23	Travel	V0046688	Bank of America	\$1,201.66
2024	10/11/23	Travel	V0046692	Bank of America	\$50,904.66
2024	10/20/23	Travel	V0046743	Ashley M. Stover	\$252.07
2024	10/20/23	Travel	V0046744	Bridget L. Guess	\$39.52
2024	10/20/23	Travel	V0046772	Jason Smith	\$296.56
2024	10/24/23	Travel	V0046911	Brandi L. Chester	\$17.85
2024	10/24/23	Travel	V0046914	Shane Copeland	\$158.74
2024	10/24/23	Travel	V0046915	Ashley D. Conrey	\$19.10
2024	10/24/23	Travel	V0046916	Eugenia M. Morris	\$18.10
2024	10/30/23	Travel	V0046967	Joshua D. Earley	\$270.82
2024	11/1/23	Travel	V0047083	Martin Eggensperger	\$41.50
2024	11/1/23	Travel	V0047084	Mark R. Mosier	\$95.10
2024	11/1/23	Travel	V0047085	Kimberly L. Campbell	\$148.92
2024	11/1/23	Travel	V0047086	Taylor Collins	\$209.92



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/1/23	Travel	V0047103	Arkansas Association for Continuing and Adult Education	\$600.00
2024	11/1/23	Travel	V0047106	Brad A. Baine	\$84.75
2024	11/2/23	Travel	V0047131	Higher Learning Commission	\$1,075.00
2024	11/2/23	Travel	V0047132	Kimberly L. Campbell	\$153.34
2024	11/2/23	Travel	V0047133	Taylor Collins	\$218.22
2024	11/2/23	Travel	V0047153	Margo Davis	\$149.76
2024	11/6/23	Travel	V0047173	Travis A. Declerk	\$96.06
2024	11/6/23	Travel	V0047196	Michael A. Guthrey	\$247.90
2024	11/8/23	Travel	V0047203	Allison R. Swann	\$313.67
2024	11/8/23	Travel	V0047213	Karen P. Liebhaber	\$295.75
2024	11/10/23	Travel	V0047329	Christopher B. Hankins	\$125.04
2024	11/16/23	Travel	V0047427	Dana H. Bradford	\$335.33
2024	11/16/23	Travel	V0047428	Carrie Dozier	\$213.60
2024	11/16/23	Travel	V0047429	Elizabeth A. Cupp	\$206.31
2024	11/16/23	Travel	V0047430	Rebecca L. Simpson	\$24.24
2024	11/16/23	Travel	V0047431	Kimberly A. Griffey	\$22.92
2024	11/16/23	Travel	V0047432	Jason B. Linam	\$214.24
2024	11/16/23	Travel	V0047433	Brad A. Baine	\$197.60
2024	11/16/23	Travel	V0047434	Jackie R. Deloach	\$138.06



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/16/23	Travel	V0047445	Margo Davis	\$118.56
2024	11/21/23	Travel	V0047495	Darenda J. Kersey	\$57.33
2024	11/20/23	Travel	V0047530	Bank of America	\$4,085.10
2024	11/20/23	Travel	V0047531	Bank of America	\$37,152.36
2024	11/30/23	Travel	V0047574	Sheila L. Baltz	\$404.23
2024	11/30/23	Travel	V0047576	Taylor Collins	\$281.87
2024	11/30/23	Travel	V0047577	Tammie G. Lemmons	\$429.34
2024	11/30/23	Travel	V0047578	Joshua D. Earley	\$270.82
2024	11/30/23	Travel	V0047579	Martin Eggensperger	\$44.25
2024	11/30/23	Travel	V0047580	Karen P. Liebhaber	\$409.72
2024	11/30/23	Travel	V0047581	Dana H. Bradford	\$367.03
2024	11/30/23	Travel	V0047597	Taylor Collins	\$266.29
2024	11/30/23	Travel	V0047598	Kimberly L. Campbell	\$49.27
2024	12/18/23	Travel	V0047835	Jackie R. Deloach	\$140.40
2024	12/18/23	Travel	V0047842	Joshua D. Earley	\$193.44
2024	11/27/23	Travel	V0047961	Bank of America	\$45,344.14
2024	11/27/23	Travel	V0047965	Bank of America	\$3,784.05
2024	10/2/23	Tuition	V0046213	Randall W. Craig	\$800.00
2024	10/2/23	Tuition	V0046215	Gregory T. Duckworth	\$800.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/24/23	Tuition	V0046919	ASU Mountain Home	\$540.00
2024	11/6/23	Tuition	V0047170	Ark Dept of Higher Ed	\$800.00
2024	11/10/23	Tuition	V0047315	Linda Elmore	\$50.00
2024	11/10/23	Tuition	V0047316	Emily Late	\$61.80
2024	11/10/23	Tuition	V0047317	Zachary D. Singleton	\$61.80
2024	11/16/23	Tuition	V0047426	Donald Davis	\$800.00
2024	11/29/23	Tuition	V0047549	Linda Dickinson	\$150.00
2024	12/8/23	Tuition	V0047739	Ashley N. Willhite	\$154.50
2024	12/8/23	Tuition	V0047740	Tammy Eno	\$103.00
2024	12/19/23	Tuition	V0047998	Wincel R. Bellomy	\$20.60
2024	12/19/23	Tuition	V0047999	Melisa Randle	\$51.50
2023	11/7/23	Utilities	V0044372	Verizon	-\$281.16
2024	11/7/23	Utilities	V0044510	Verizon	\$80.02
2024	11/7/23	Utilities	V0045139	Verizon	\$80.02
2024	10/2/23	Utilities	V0046212	Piggott School District	\$1,497.77
2024	10/5/23	Utilities	V0046261	TSS Division of Information System	\$22.98
2024	10/2/23	Utilities	V0046392	AT&T	\$152.10
2024	10/2/23	Utilities	V0046393	Entergy	\$49.23
2024	10/2/23	Utilities	V0046394	Entergy	\$1,022.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/3/23	Utilities	V0046395	Clay County Electric Co-Op	\$37,817.47
2024	10/4/23	Utilities	V0046396	AT&T Mobility	\$325.18
2024	10/4/23	Utilities	V0046397	AT&T	\$71.28
2024	10/6/23	Utilities	V0046451	CenturyTel of Central Arkansas dba CenturyLink	\$98.11
2024	10/10/23	Utilities	V0046452	Paragould Light Water & Cable	\$99.95
2024	10/10/23	Utilities	V0046453	Paragould Light Water & Cable	\$250.76
2024	10/10/23	Utilities	V0046454	Paragould Light Water & Cable	\$643.24
2024	10/10/23	Utilities	V0046455	Paragould Light Water & Cable	\$4,320.30
2024	10/10/23	Utilities	V0046456	AT&T	\$67.73
2024	10/4/23	Utilities	V0046457	Black Hills Energy Arkansas, Inc.	\$696.00
2024	10/12/23	Utilities	V0046473	James R. Hartness	\$50.00
2024	10/12/23	Utilities	V0046502	Pocahontas Waterworks	\$1,465.61
2024	10/11/23	Utilities	V0046682	Summit Utilities Arkansas	\$541.94
2024	10/16/23	Utilities	V0046683	Summit Utilities Arkansas	\$1,663.61
2024	10/16/23	Utilities	V0046687	AT&T	\$157.43
2024	10/11/23	Utilities	V0046689	CenturyTel of Central Arkansas dba CenturyLink	\$117.00
2024	10/17/23	Utilities	V0046897	Optimum	\$67.29
2024	10/17/23	Utilities	V0046898	Optimum	\$124.45
2024	10/20/23	Utilities	V0046899	AT&T Mobility	\$248.13



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/20/23	Utilities	V0046937	Paragould Light Water & Cable	\$443.50
2024	10/23/23	Utilities	V0046938	Summit Utilities Arkansas	\$10.32
2024	10/23/23	Utilities	V0046939	CenturyTel of Central Arkansas dba CenturyLink	\$181.31
2024	11/7/23	Utilities	V0046941	Verizon	\$80.02
2024	11/1/23	Utilities	V0047095	TSS Division of Information System	\$22.20
2024	10/27/23	Utilities	V0047109	AT&T	\$156.60
2024	10/31/23	Utilities	V0047110	Entergy	\$54.60
2024	10/27/23	Utilities	V0047111	Summit Utilities Arkansas	\$47.86
2024	11/2/23	Utilities	V0047127	RINGLEADER, INC.	\$1,047.93
2024	11/1/23	Utilities	V0047143	AT&T	\$75.48
2024	11/2/23	Utilities	V0047144	Entergy	\$793.86
2024	11/4/23	Utilities	V0047199	AT&T	\$67.73
2024	11/4/23	Utilities	V0047200	AT&T Mobility	\$325.94
2024	11/3/23	Utilities	V0047201	Clay County Electric Co-Op	\$31,484.17
2024	11/6/23	Utilities	V0047202	CenturyTel of Central Arkansas dba CenturyLink	\$98.88
2024	11/7/23	Utilities	V0047291	Verizon	\$80.02
2024	11/10/23	Utilities	V0047335	Black Hills Energy Arkansas, Inc.	\$728.67
2024	11/10/23	Utilities	V0047340	Paragould Light Water & Cable	\$3,451.44
2024	11/10/23	Utilities	V0047341	Paragould Light Water & Cable	\$179.70



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/10/23	Utilities	V0047342	Paragould Light Water & Cable	\$99.95
2024	11/10/23	Utilities	V0047343	Paragould Light Water & Cable	\$404.46
2024	11/7/23	Utilities	V0047344	CenturyTel of Central Arkansas dba CenturyLink	\$50.00
2024	11/14/23	Utilities	V0047381	Pocahontas Waterworks	\$1,524.89
2024	11/14/23	Utilities	V0047391	Piggott School District	\$1,318.60
2024	11/14/23	Utilities	V0047406	RINGLEADER, INC.	\$1,019.86
2024	11/10/23	Utilities	V0047422	Municipal Light, Water & Sewer	\$35.00
2024	11/8/23	Utilities	V0047423	Summit Utilities Arkansas	\$2,262.92
2024	11/14/23	Utilities	V0047424	AT&T	\$160.71
2024	11/21/23	Utilities	V0047453	James R. Hartness	\$50.00
2024	11/17/23	Utilities	V0047498	Optimum	\$124.45
2024	11/17/23	Utilities	V0047499	Optimum	\$67.29
2024	11/20/23	Utilities	V0047500	Summit Utilities Arkansas	\$19.87
2024	11/21/23	Utilities	V0047501	AT&T Mobility	\$262.65
2024	11/22/23	Utilities	V0047503	CenturyTel of Central Arkansas dba CenturyLink	\$182.32
2024	11/27/23	Utilities	V0047506	AT&T	\$156.83
2024	11/27/23	Utilities	V0047507	Summit Utilities Arkansas	\$83.77
2024	11/20/23	Utilities	V0047553	Paragould Light Water & Cable	\$375.40
2024	11/29/23	Utilities	V0047564	Entergy	\$51.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/29/23	Utilities	V0047565	Entergy	\$464.05
2024	11/30/23	Utilities	V0047583	Pocahontas Waterworks	\$1,430.70
2024	12/4/23	Utilities	V0047655	AT&T Mobility	\$326.02
2024	12/4/23	Utilities	V0047656	AT&T	\$87.13
2024	12/4/23	Utilities	V0047657	Clay County Electric Co-Op	\$25,988.61
2024	12/5/23	Utilities	V0047658	AT&T	\$67.73
2024	12/6/23	Utilities	V0047659	CenturyTel of Central Arkansas dba CenturyLink	\$99.92
2024	12/7/23	Utilities	V0047734	Summit Utilities Arkansas	\$4,075.43
2024	12/8/23	Utilities	V0047735	Black Hills Energy Arkansas, Inc.	\$405.11
2024	12/13/23	Utilities	V0047744	James R. Hartness	\$50.00
2024	12/13/23	Utilities	V0047745	James R. Hartness	\$50.00
2024	12/8/23	Utilities	V0047822	CenturyTel of Central Arkansas dba CenturyLink	\$50.00
2024	12/9/23	Utilities	V0047823	Verizon	\$80.02
2024	12/10/23	Utilities	V0047824	Paragould Light Water & Cable	\$3,331.72
2024	12/10/23	Utilities	V0047825	Paragould Light Water & Cable	\$198.83
2024	12/10/23	Utilities	V0047826	Paragould Light Water & Cable	\$99.95
2024	12/10/23	Utilities	V0047827	Paragould Light Water & Cable	\$330.02
2024	12/10/23	Utilities	V0047828	Municipal Light, Water & Sewer	\$685.98
2024	12/14/23	Utilities	V0047966	AT&T	\$160.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/17/23	Utilities	V0047968	Optimum	\$124.45
2024	12/17/23	Utilities	V0047969	Optimum	\$67.29
2024	12/19/23	Utilities	V0048003	TSS Division of Information System	\$21.87
2024	12/19/23	Utilities	V0048004	TSS Division of Information System	\$21.18
2024	12/20/23	Utilities	V0048042	Paragould Light Water & Cable	\$436.07
2024	12/22/23	Utilities	V0048043	CenturyTel of Central Arkansas dba CenturyLink	\$183.37
2024	12/22/23	Utilities	V0048044	AT&T Mobility	\$257.37
2024	12/25/23	Utilities	V0048143	Summit Utilities Arkansas	\$57.46
2024	12/27/23	Utilities	V0048191	Summit Utilities Arkansas	\$359.16
2024	12/28/23	Utilities	V0048192	AT&T	\$156.83
2024	12/29/23	Utilities	V0048193	Entergy	\$48.31
2024	12/29/23	Utilities	V0048194	Entergy	\$353.59