



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/22/24	Accounts Payable	V0050364	Department of Finance & Administration	\$640.00
2024	5/20/24	Accounts Payable	V0050839	Department of Finance & Administration	\$1,563.00
2024	5/30/24	Accounts Payable	V0051237	Bank of America	\$43,540.30
2024	6/21/24	Accounts Payable	V0051300	Department of Finance & Administration	\$1,648.00
2024	4/22/24	Auxiliary	V0050364	Department of Finance & Administration	\$640.00
2024	5/20/24	Auxiliary	V0050839	Department of Finance & Administration	\$1,563.00
2024	6/21/24	Auxiliary	V0051300	Department of Finance & Administration	\$1,648.00
2024	4/15/24	Capital Outlay	V0050220	Premier Facilities Group	\$59,519.44
2024	4/23/24	Capital Outlay	V0050309	Visual Techniques, Inc	\$2,990.52
2024	5/3/24	Capital Outlay	V0050856	Bank of America	\$26,397.04
2024	6/7/24	Capital Outlay	V0051029	Steiling Architecture	\$14,592.21
2024	5/30/24	Capital Outlay	V0051237	Bank of America	\$43,540.30
2024	6/20/24	Capital Outlay	V0051248	Casco Industries, Inc.	\$5,398.60
2024	6/27/24	Capital Outlay	V0051359	Premier Facilities Group	\$11,287.72
2024	5/14/24	Cash	V0050677	FNB of Lawrence County	\$181,193.63
2024	5/14/24	Debt Retirement	V0050677	FNB of Lawrence County	\$181,193.63
2024	4/2/24	Other Operating Expenses	V0049901	Safety-Kleen Systems, Inc.	\$400.37
2024	4/2/24	Other Operating Expenses	V0049902	Safety-Kleen Systems, Inc.	\$128.40
2024	4/2/24	Other Operating Expenses	V0049911	ASAS Paragould DBA Northeast Electronics, Inc.	\$749.51



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2024	4/2/24	Other Operating Expenses	V0049917	Domino's Pizza	\$170.00
2024	4/2/24	Other Operating Expenses	V0049923	Information Network of Arkansas	\$154.00
2024	4/3/24	Other Operating Expenses	V0049951	Domino's Pizza	\$48.77
2024	4/3/24	Other Operating Expenses	V0049958	Cintas Corporation No 2	\$546.51
2024	4/3/24	Other Operating Expenses	V0049960	Cintas Corporation No 2	\$26.01
2024	4/3/24	Other Operating Expenses	V0049961	Cintas Corporation No 2	\$55.29
2024	4/3/24	Other Operating Expenses	V0049969	Donna L. Statler	\$184.57
2024	4/3/24	Other Operating Expenses	V0049981	Darenda J. Kersey	\$751.92
2024	4/3/24	Other Operating Expenses	V0049982	Federal Student Aid Account	\$1,133.02
2024	4/3/24	Other Operating Expenses	V0049983	Federal Student Aid Loan Account	\$990.00
2024	4/4/24	Other Operating Expenses	V0050012	City of Pocahontas	\$328.00
2024	4/4/24	Other Operating Expenses	V0050013	Black River Technical College	\$2,689.00
2024	4/4/24	Other Operating Expenses	V0050014	Black River Technical College	\$1,758.00
2024	4/4/24	Other Operating Expenses	V0050015	BRTC Auto Collision Club Fund	\$3,000.00
2024	4/5/24	Other Operating Expenses	V0050024	Allison R. Swann	\$57.69
2024	4/5/24	Other Operating Expenses	V0050025	Chow At One Eighteen	\$1,029.21
2024	4/5/24	Other Operating Expenses	V0050033	BRTC Foundation	\$358.55
2024	4/11/24	Other Operating Expenses	V0050101	Dora's Sale Barn Cafe	\$45.00
2024	4/11/24	Other Operating Expenses	V0050118	Peterson Photography	\$835.45



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/11/24	Other Operating Expenses	V0050119	NEA Uniforms	\$183.15
2024	4/11/24	Other Operating Expenses	V0050120	NEA Uniforms	\$138.88
2024	4/11/24	Other Operating Expenses	V0050121	Lisa R. Cothren	\$275.00
2024	4/11/24	Other Operating Expenses	V0050123	Martha D. Mireles	\$89.44
2024	4/11/24	Other Operating Expenses	V0050125	Kimberly A. Griffey	\$76.33
2024	4/11/24	Other Operating Expenses	V0050127	Gina C. Cornish	\$22.15
2024	4/11/24	Other Operating Expenses	V0050128	Gina C. Cornish	\$22.67
2024	4/11/24	Other Operating Expenses	V0050148	Cintas Corporation No 2	\$26.01
2024	4/11/24	Other Operating Expenses	V0050149	Cintas Corporation No 2	\$55.29
2024	4/11/24	Other Operating Expenses	V0050150	Cintas Corporation No 2	\$587.34
2024	4/10/24	Other Operating Expenses	V0050151	Kious Tent Rental	\$583.88
2024	4/9/24	Other Operating Expenses	V0050152	Jason Smith	\$50.00
2024	4/12/24	Other Operating Expenses	V0050169	US Foods	\$2,791.50
2024	4/12/24	Other Operating Expenses	V0050170	US Foods	\$112.62
2024	4/12/24	Other Operating Expenses	V0050172	US Foods	\$1,356.44
2024	4/12/24	Other Operating Expenses	V0050174	US Foods	\$761.32
2024	4/12/24	Other Operating Expenses	V0050175	US Foods	\$1,621.83
2024	4/12/24	Other Operating Expenses	V0050176	US Foods	\$1,655.98
2024	4/12/24	Other Operating Expenses	V0050182	US Foods	\$88.93



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2024	4/12/24	Other Operating Expenses	V0050192	Nestle USA, Inc.	\$1,351.80
2024	4/12/24	Other Operating Expenses	V0050194	Fox Hills Country Club	\$180.00
2024	4/17/24	Other Operating Expenses	V0050224	Martin Eggenesperger	\$134.08
2024	4/18/24	Other Operating Expenses	V0050226	Jason Smith	\$111.65
2024	4/18/24	Other Operating Expenses	V0050228	Black River Technical College	\$1,410.25
2024	4/18/24	Other Operating Expenses	V0050236	Wendy's Restaurant #00007683	\$782.04
2024	4/18/24	Other Operating Expenses	V0050237	Domino's Pizza	\$28.39
2024	4/18/24	Other Operating Expenses	V0050252	Cottonwood Inn	\$12,000.00
2024	4/18/24	Other Operating Expenses	V0050259	Don's Steakhouse	\$240.00
2024	4/18/24	Other Operating Expenses	V0050264	Angela R. Loveless	\$170.56
2024	4/18/24	Other Operating Expenses	V0050265	Angela R. Loveless	\$255.84
2024	4/18/24	Other Operating Expenses	V0050268	Jessica L. Alphin	\$60.11
2024	4/18/24	Other Operating Expenses	V0050272	Sign-Tech of Paragould, LLC	\$86.90
2024	4/18/24	Other Operating Expenses	V0050273	Sign-Tech of Paragould, LLC	\$282.97
2024	4/18/24	Other Operating Expenses	V0050275	Professional Credit Management	\$4,340.85
2024	4/18/24	Other Operating Expenses	V0050278	Cintas Corporation No 2	\$26.01
2024	4/18/24	Other Operating Expenses	V0050279	Cintas Corporation No 2	\$55.29
2024	4/18/24	Other Operating Expenses	V0050280	Cintas Corporation No 2	\$546.51
2024	4/23/24	Other Operating Expenses	V0050294	BRTC Corporate and Community Education	\$200.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/23/24	Other Operating Expenses	V0050295	BRTC Auto Collision Club Fund	\$2,555.00
2024	4/23/24	Other Operating Expenses	V0050303	Alan W. Haskins	\$71.12
2024	4/23/24	Other Operating Expenses	V0050304	Alan W. Haskins	\$21.37
2024	4/23/24	Other Operating Expenses	V0050305	Wendy's Restaurant #00007683	\$401.08
2024	4/23/24	Other Operating Expenses	V0050310	Gibson's Sign-Mart, Inc.	\$1,367.10
2024	4/23/24	Other Operating Expenses	V0050311	Gibson's Sign-Mart, Inc.	\$683.55
2024	4/23/24	Other Operating Expenses	V0050322	Brittany N. Hall	\$48.21
2024	4/23/24	Other Operating Expenses	V0050325	Fox Hills Country Club	\$53.00
2024	4/23/24	Other Operating Expenses	V0050326	Fox Hills Country Club	\$52.00
2024	4/23/24	Other Operating Expenses	V0050331	Abigail Tyler	\$106.00
2024	4/26/24	Other Operating Expenses	V0050365	Patricia E. Blaxton	\$26.76
2024	4/26/24	Other Operating Expenses	V0050367	ASAS Paragould DBA Northeast Electronics, Inc.	\$597.44
2024	4/26/24	Other Operating Expenses	V0050368	ASAS Paragould DBA Northeast Electronics, Inc.	\$407.34
2024	4/26/24	Other Operating Expenses	V0050371	Cintas Corporation No 2	\$26.01
2024	4/26/24	Other Operating Expenses	V0050372	Cintas Corporation No 2	\$55.29
2024	4/26/24	Other Operating Expenses	V0050373	Cintas Corporation No 2	\$604.94
2024	4/26/24	Other Operating Expenses	V0050375	Jessica L. Alphin	\$46.18
2024	4/26/24	Other Operating Expenses	V0050378	Dana H. Bradford	\$481.82
2024	4/26/24	Other Operating Expenses	V0050383	Information Network of Arkansas	\$44.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/26/24	Other Operating Expenses	V0050387	Federal Student Aid Account	\$1.00
2024	4/26/24	Other Operating Expenses	V0050388	Matthew O. Collier	\$15.88
2024	4/11/24	Other Operating Expenses	V0050395	Bank of America	\$46,870.47
2024	4/30/24	Other Operating Expenses	V0050404	Fox Hills Country Club	\$54.00
2024	4/30/24	Other Operating Expenses	V0050405	Fox Hills Country Club	\$48.00
2024	4/30/24	Other Operating Expenses	V0050407	Fox Hills Country Club	\$57.00
2024	4/30/24	Other Operating Expenses	V0050408	Allison R. Swann	\$156.39
2024	4/30/24	Other Operating Expenses	V0050418	Cintas Corporation No 2	\$55.29
2024	4/30/24	Other Operating Expenses	V0050419	Cintas Corporation No 2	\$26.01
2024	4/30/24	Other Operating Expenses	V0050420	Cintas Corporation No 2	\$546.51
2024	4/30/24	Other Operating Expenses	V0050421	Kimberly S. Adams	\$112.77
2024	5/2/24	Other Operating Expenses	V0050436	Martin Eggensperger	\$100.53
2024	5/2/24	Other Operating Expenses	V0050437	Brad F. Williams	\$120.00
2024	5/2/24	Other Operating Expenses	V0050444	Rancho Catering	\$1,262.00
2024	5/2/24	Other Operating Expenses	V0050449	BRTC Foodservice	\$200.00
2024	5/2/24	Other Operating Expenses	V0050453	Phillip E. Dickson	\$9.98
2024	5/2/24	Other Operating Expenses	V0050454	Phillip E. Dickson	\$39.67
2024	5/2/24	Other Operating Expenses	V0050458	Black River Technical College	\$1,014.00
2024	5/2/24	Other Operating Expenses	V0050459	Black River Technical College	\$925.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/7/24	Other Operating Expenses	V0050482	Martin Eggenesperger	\$25.00
2024	5/7/24	Other Operating Expenses	V0050490	US Foods	\$1,673.53
2024	5/7/24	Other Operating Expenses	V0050492	US Foods	\$1,500.95
2024	5/7/24	Other Operating Expenses	V0050493	US Foods	\$1,979.43
2024	5/7/24	Other Operating Expenses	V0050494	US Foods	\$790.06
2024	5/7/24	Other Operating Expenses	V0050495	US Foods	\$1,055.26
2024	5/7/24	Other Operating Expenses	V0050496	US Foods	\$54.30
2024	5/7/24	Other Operating Expenses	V0050502	US Foods	\$121.83
2024	5/7/24	Other Operating Expenses	V0050505	Michelle L. Wooldridge	\$24.70
2024	5/7/24	Other Operating Expenses	V0050514	East Arkansas Emergency Services	\$2,089.00
2024	5/7/24	Other Operating Expenses	V0050528	United Police Supply	\$1,171.80
2024	5/7/24	Other Operating Expenses	V0050534	BRTC Foodservice	\$10,764.25
2024	5/7/24	Other Operating Expenses	V0050535	BRTC Foodservice	\$52.00
2024	5/8/24	Other Operating Expenses	V0050540	St. Bernards Five Rivers Medical Center	\$15.00
2024	5/8/24	Other Operating Expenses	V0050541	Cami E. Alexander	\$286.27
2024	5/8/24	Other Operating Expenses	V0050542	BRTC Foodservice	\$43.50
2024	5/8/24	Other Operating Expenses	V0050548	Cintas Corporation No 2	\$587.34
2024	5/8/24	Other Operating Expenses	V0050612	Professional Credit Management	\$3,282.31
2024	5/8/24	Other Operating Expenses	V0050616	Cintas Corporation No 2	\$26.01



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2024	5/8/24	Other Operating Expenses	V0050617	Cintas Corporation No 2	\$55.29
2024	5/14/24	Other Operating Expenses	V0050686	BRTC Foodservice	\$1,200.00
2024	5/14/24	Other Operating Expenses	V0050687	Abigail Tyler	\$73.28
2024	5/14/24	Other Operating Expenses	V0050691	Hays Food Town #9	\$34.75
2024	5/14/24	Other Operating Expenses	V0050692	Marcus A. Hynds	\$18.98
2024	5/14/24	Other Operating Expenses	V0050702	Gibson's Sign-Mart, Inc.	\$117.18
2024	5/14/24	Other Operating Expenses	V0050708	Overman Buildings, Inc.	\$32.93
2024	5/14/24	Other Operating Expenses	V0050715	Safety-Kleen Systems, Inc.	\$398.19
2024	5/14/24	Other Operating Expenses	V0050729	Cintas Corporation No 2	\$55.29
2024	5/14/24	Other Operating Expenses	V0050730	Cintas Corporation No 2	\$26.01
2024	5/14/24	Other Operating Expenses	V0050731	Cintas Corporation No 2	\$546.51
2024	5/20/24	Other Operating Expenses	V0050779	Route 66 Restoration & Supply	\$187.22
2024	5/20/24	Other Operating Expenses	V0050809	Information Network of Arkansas	\$88.00
2024	5/21/24	Other Operating Expenses	V0050829	Xtreme Entertainment	\$299.45
2024	5/21/24	Other Operating Expenses	V0050834	Department of Finance & Administration	\$28.00
2024	5/21/24	Other Operating Expenses	V0050835	Department of Finance & Administration	\$28.00
2024	5/21/24	Other Operating Expenses	V0050836	Department of Finance & Administration	\$694.50
2024	5/21/24	Other Operating Expenses	V0050837	Department of Finance & Administration	\$694.50
2024	5/20/24	Other Operating Expenses	V0050839	Department of Finance & Administration	\$1,563.00



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2024	5/21/24	Other Operating Expenses	V0050840	Department of Finance & Administration	\$33.00
2024	5/21/24	Other Operating Expenses	V0050841	Department of Finance & Administration	\$28.00
2024	5/21/24	Other Operating Expenses	V0050842	Department of Finance & Administration	\$298.50
2024	5/21/24	Other Operating Expenses	V0050843	Jostens Inc	\$9,443.66
2024	5/21/24	Other Operating Expenses	V0050848	BRTC Foodservice	\$29.00
2024	5/3/24	Other Operating Expenses	V0050856	Bank of America	\$26,397.04
2024	5/23/24	Other Operating Expenses	V0050875	BRTC Foodservice	\$217.50
2024	5/24/24	Other Operating Expenses	V0050890	Darenda J. Kersey	\$43.85
2024	5/24/24	Other Operating Expenses	V0050907	Domino's Pizza	\$68.77
2024	5/24/24	Other Operating Expenses	V0050908	Domino's Pizza	\$49.87
2024	5/28/24	Other Operating Expenses	V0050925	Black River Technical College	\$1,082.00
2024	5/29/24	Other Operating Expenses	V0050938	Brown's Graduation Supplies	\$3,545.95
2024	5/29/24	Other Operating Expenses	V0050940	Kathryn Clark	\$560.42
2024	6/4/24	Other Operating Expenses	V0050948	Heather Eberlin	\$250.00
2024	6/4/24	Other Operating Expenses	V0050963	D J Hopkins, Inc	\$90.00
2024	6/4/24	Other Operating Expenses	V0050969	U.S. Postal Service	\$432.00
2024	6/4/24	Other Operating Expenses	V0050993	BRTC Foodservice	\$330.00
2024	6/7/24	Other Operating Expenses	V0051062	Professional Credit Management	\$4,405.86
2024	6/7/24	Other Operating Expenses	V0051076	Mr Trophy & Engraving	\$26.04



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2024	6/7/24	Other Operating Expenses	V0051077	Arkansas State University	\$849.47
2024	6/13/24	Other Operating Expenses	V0051098	Brown's Graduation Supplies	\$4,926.26
2024	6/13/24	Other Operating Expenses	V0051099	Brown's Graduation Supplies	\$1,325.32
2024	6/13/24	Other Operating Expenses	V0051125	Arkansas State University	\$102.07
2024	6/12/24	Other Operating Expenses	V0051168	Black River Technical College	\$103,522.50
2024	6/13/24	Other Operating Expenses	V0051177	Black River Technical College	\$25,406.34
2024	5/30/24	Other Operating Expenses	V0051237	Bank of America	\$43,540.30
2024	6/20/24	Other Operating Expenses	V0051247	Arkansas State University	\$204.14
2024	6/20/24	Other Operating Expenses	V0051249	Winebaugh's Competition Towing	\$2,781.16
2024	6/20/24	Other Operating Expenses	V0051253	Black River Technical College	\$3,829.00
2024	6/20/24	Other Operating Expenses	V0051254	Black River Technical College	\$19,989.16
2024	6/26/24	Other Operating Expenses	V0051261	US Foods	\$56.69
2024	6/21/24	Other Operating Expenses	V0051300	Department of Finance & Administration	\$1,648.00
2024	6/26/24	Other Operating Expenses	V0051328	Martin Eggenperger	\$90.00
2024	6/26/24	Other Operating Expenses	V0051337	Winebaugh's Competition Towing	\$267.79
2024	6/26/24	Other Operating Expenses	V0051338	Winebaugh's Competition Towing	\$157.82
2024	6/26/24	Other Operating Expenses	V0051339	Winebaugh's Competition Towing	\$1,481.42
2024	6/26/24	Other Operating Expenses	V0051340	Allison R. Swann	\$153.73
2024	6/26/24	Other Operating Expenses	V0051341	Winebaugh's Competition Towing	\$285.35



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2024	6/26/24	Other Operating Expenses	V0051342	Winebaugh's Competition Towing	\$77.45
2024	6/26/24	Other Operating Expenses	V0051350	Black River Technical College	\$3,360.00
2024	4/2/24	Personal & Contracted Services	V0049916	The Sugar Act	\$235.25
2024	4/2/24	Personal & Contracted Services	V0049925	Capitol Consulting Firm	\$9,000.00
2024	4/2/24	Personal & Contracted Services	V0049940	Lisa R. Cothren	\$270.00
2024	4/3/24	Personal & Contracted Services	V0049948	Hyde's Termite & Pest Control	\$48.88
2024	4/3/24	Personal & Contracted Services	V0049949	Hyde's Termite & Pest Control	\$83.10
2024	4/3/24	Personal & Contracted Services	V0049970	Marcis & Associates, Inc.	\$34,343.79
2024	4/3/24	Personal & Contracted Services	V0049971	Heather Walker-Clark	\$3,000.00
2024	4/3/24	Personal & Contracted Services	V0049972	Glisson Waste Management LLC	\$74.12
2024	4/3/24	Personal & Contracted Services	V0049987	K12 Protection Solutions LLC	\$7,800.00
2024	4/3/24	Personal & Contracted Services	V0049988	K12 Protection Solutions LLC	\$8,400.00
2024	4/3/24	Personal & Contracted Services	V0049989	K12 Protection Solutions LLC	\$7,200.00
2024	4/5/24	Personal & Contracted Services	V0050023	Dennis L. Breckenridge, Jr.	\$1,400.00
2024	4/5/24	Personal & Contracted Services	V0050034	Glenda L. Causbie	\$350.00
2024	4/11/24	Personal & Contracted Services	V0050114	Korley W. Martin	\$300.00
2024	4/11/24	Personal & Contracted Services	V0050115	Agneta E. Sibrava	\$440.00
2024	4/11/24	Personal & Contracted Services	V0050147	Southern Fire Alarm Co., Inc.	\$105.36
2024	4/12/24	Personal & Contracted Services	V0050187	Busy Bee Disposal, Inc.	\$698.00



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2024	4/12/24	Personal & Contracted Services	V0050195	Affinity Coaching	\$900.00
2024	4/12/24	Personal & Contracted Services	V0050199	K12 Protection Solutions LLC	\$6,000.00
2024	4/12/24	Personal & Contracted Services	V0050200	K12 Protection Solutions LLC	\$15,000.00
2024	4/12/24	Personal & Contracted Services	V0050201	K12 Protection Solutions LLC	\$7,800.00
2024	4/12/24	Personal & Contracted Services	V0050202	K12 Protection Solutions LLC	\$7,800.00
2024	4/12/24	Personal & Contracted Services	V0050203	K12 Protection Solutions LLC	\$7,200.00
2024	4/12/24	Personal & Contracted Services	V0050204	K12 Protection Solutions LLC	\$2,400.00
2024	4/12/24	Personal & Contracted Services	V0050205	K12 Protection Solutions LLC	\$6,000.00
2024	4/12/24	Personal & Contracted Services	V0050206	K12 Protection Solutions LLC	\$10,200.00
2024	4/12/24	Personal & Contracted Services	V0050207	K12 Protection Solutions LLC	\$10,200.00
2024	4/18/24	Personal & Contracted Services	V0050225	Brenda Lawrence	\$660.00
2024	4/18/24	Personal & Contracted Services	V0050233	Emma A. Bergman	\$358.00
2024	4/18/24	Personal & Contracted Services	V0050234	Nicole Trublood	\$176.75
2024	4/18/24	Personal & Contracted Services	V0050235	Rhonda Blevins	\$405.00
2024	4/18/24	Personal & Contracted Services	V0050245	Glenda L. Causbie	\$350.00
2024	4/15/24	Personal & Contracted Services	V0050284	Shelton Sanitation, Inc.	\$73.21
2024	4/23/24	Personal & Contracted Services	V0050300	Glisson Waste Management LLC	\$1,627.03
2024	4/23/24	Personal & Contracted Services	V0050324	Affinity Coaching	\$900.00
2024	4/23/24	Personal & Contracted Services	V0050327	Lucius Consulting, LLC	\$2,500.00



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2024	4/23/24	Personal & Contracted Services	V0050328	Malissa Lewis	\$775.00
2024	4/26/24	Personal & Contracted Services	V0050369	Hyde's Termite & Pest Control	\$48.88
2024	4/30/24	Personal & Contracted Services	V0050396	Daniel L. Craig	\$500.00
2024	4/30/24	Personal & Contracted Services	V0050397	Daniel L. Craig	\$500.00
2024	4/30/24	Personal & Contracted Services	V0050398	Affinity Coaching	\$900.00
2024	4/30/24	Personal & Contracted Services	V0050399	Affinity Coaching	\$900.00
2024	4/30/24	Personal & Contracted Services	V0050400	Mary M. Smith	\$440.00
2024	4/30/24	Personal & Contracted Services	V0050401	Mallory Anne Williams	\$3,850.00
2024	5/2/24	Personal & Contracted Services	V0050430	K12 Protection Solutions LLC	\$10,200.00
2024	5/2/24	Personal & Contracted Services	V0050431	K12 Protection Solutions LLC	\$7,200.00
2024	5/7/24	Personal & Contracted Services	V0050483	Stephanie D. Coffman	\$150.00
2024	5/7/24	Personal & Contracted Services	V0050484	Lisa R. Cothren	\$270.00
2024	5/7/24	Personal & Contracted Services	V0050486	Stephanie D. Coffman	\$150.00
2024	5/7/24	Personal & Contracted Services	V0050487	Lisa R. Cothren	\$270.00
2024	5/7/24	Personal & Contracted Services	V0050488	Elizabeth A. Cupp	\$787.50
2024	5/7/24	Personal & Contracted Services	V0050510	ASLA	\$71.40
2024	5/7/24	Personal & Contracted Services	V0050511	ASLA	\$36.04
2024	5/7/24	Personal & Contracted Services	V0050512	Glenda L. Causbie	\$350.00
2024	5/7/24	Personal & Contracted Services	V0050530	Marcis & Associates, Inc.	\$34,343.79



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/14/24	Personal & Contracted Services	V0050684	Mary M. Smith	\$440.00
2024	5/14/24	Personal & Contracted Services	V0050685	Affinity Coaching	\$900.00
2024	5/14/24	Personal & Contracted Services	V0050694	Lisa R. Cothren	\$270.00
2024	5/14/24	Personal & Contracted Services	V0050695	Stephanie D. Coffman	\$150.00
2024	5/14/24	Personal & Contracted Services	V0050696	Affinity Coaching	\$900.00
2024	5/14/24	Personal & Contracted Services	V0050706	Glisson Waste Management LLC	\$161.63
2024	5/14/24	Personal & Contracted Services	V0050710	Glisson Waste Management LLC	\$74.12
2024	5/14/24	Personal & Contracted Services	V0050717	Busy Bee Disposal, Inc.	\$698.00
2024	5/14/24	Personal & Contracted Services	V0050745	Arkansas Economic Development Commission	\$12,000.00
2024	5/14/24	Personal & Contracted Services	V0050747	NE Ark Regional Intermodal Facilities Authority	\$12,000.00
2024	5/14/24	Personal & Contracted Services	V0050748	Arkansas State Chamber of Commerce	\$12,000.00
2024	5/15/24	Personal & Contracted Services	V0050751	K12 Protection Solutions LLC	\$3,000.00
2024	5/15/24	Personal & Contracted Services	V0050752	K12 Protection Solutions LLC	\$8,400.00
2024	5/15/24	Personal & Contracted Services	V0050753	K12 Protection Solutions LLC	\$6,000.00
2024	5/15/24	Personal & Contracted Services	V0050754	K12 Protection Solutions LLC	\$6,600.00
2024	5/15/24	Personal & Contracted Services	V0050755	K12 Protection Solutions LLC	\$7,800.00
2024	5/15/24	Personal & Contracted Services	V0050756	K12 Protection Solutions LLC	\$13,200.00
2024	5/15/24	Personal & Contracted Services	V0050757	K12 Protection Solutions LLC	\$9,000.00
2024	5/15/24	Personal & Contracted Services	V0050758	K12 Protection Solutions LLC	\$10,200.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/15/24	Personal & Contracted Services	V0050759	K12 Protection Solutions LLC	\$6,000.00
2024	5/15/24	Personal & Contracted Services	V0050760	K12 Protection Solutions LLC	\$8,400.00
2024	5/15/24	Personal & Contracted Services	V0050768	Shelton Sanitation, Inc.	\$73.21
2024	6/25/24	Personal & Contracted Services	V0050804	Ellucian Company L.P.	\$448.00
2024	5/21/24	Personal & Contracted Services	V0050832	Hyde's Termite & Pest Control	\$48.88
2024	5/22/24	Personal & Contracted Services	V0050858	WIJAYA, LLC	\$1,040.00
2024	5/23/24	Personal & Contracted Services	V0050868	Nicole Trublood	\$218.00
2024	5/23/24	Personal & Contracted Services	V0050876	Earl A. Clevenger	\$1,020.00
2024	5/23/24	Personal & Contracted Services	V0050877	Affinity Coaching	\$900.00
2024	5/23/24	Personal & Contracted Services	V0050881	Glenda L. Causbie	\$350.00
2024	5/24/24	Personal & Contracted Services	V0050895	Glisson Waste Management LLC	\$1,045.19
2024	5/24/24	Personal & Contracted Services	V0050904	Emma A. Bergman	\$345.00
2024	5/24/24	Personal & Contracted Services	V0050905	Brenda Lawrence	\$770.00
2024	5/24/24	Personal & Contracted Services	V0050911	Affinity Coaching	\$900.00
2024	5/24/24	Personal & Contracted Services	V0050914	D.P. Associates a Division of L3 Technologies INC	\$5,104.55
2024	5/24/24	Personal & Contracted Services	V0050922	GCITC	\$8,408.82
2024	6/4/24	Personal & Contracted Services	V0050946	Brenda Maddox	\$375.00
2024	6/4/24	Personal & Contracted Services	V0050966	Marcis & Associates, Inc.	\$34,343.79
2024	6/4/24	Personal & Contracted Services	V0050991	Emma A. Bergman	\$50.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/4/24	Personal & Contracted Services	V0050998	Glenda L. Causbie	\$350.00
2024	6/4/24	Personal & Contracted Services	V0051000	Glenda L. Causbie	\$350.00
2024	6/4/24	Personal & Contracted Services	V0051004	Affinity Coaching	\$900.00
2024	6/4/24	Personal & Contracted Services	V0051005	Gabriela Skelton	\$1,800.00
2024	6/7/24	Personal & Contracted Services	V0051017	Affinity Coaching	\$900.00
2024	6/7/24	Personal & Contracted Services	V0051024	Nicole Trublood	\$228.00
2024	6/7/24	Personal & Contracted Services	V0051034	ASLA	\$249.65
2024	6/13/24	Personal & Contracted Services	V0051121	Glisson Waste Management LLC	\$74.12
2024	6/13/24	Personal & Contracted Services	V0051172	Poc Area Elect Apprenticeship	\$8,000.00
2024	6/13/24	Personal & Contracted Services	V0051173	Five Rivers Plumbing Apprenticeship	\$800.00
2024	6/14/24	Personal & Contracted Services	V0051183	K12 Protection Solutions LLC	\$16,800.00
2024	6/14/24	Personal & Contracted Services	V0051184	K12 Protection Solutions LLC	\$4,800.00
2024	6/14/24	Personal & Contracted Services	V0051185	K12 Protection Solutions LLC	\$13,200.00
2024	6/14/24	Personal & Contracted Services	V0051186	K12 Protection Solutions LLC	\$8,400.00
2024	6/14/24	Personal & Contracted Services	V0051187	K12 Protection Solutions LLC	\$6,000.00
2024	6/14/24	Personal & Contracted Services	V0051188	K12 Protection Solutions LLC	\$15,600.00
2024	6/18/24	Personal & Contracted Services	V0051217	Busy Bee Disposal, Inc.	\$698.00
2024	6/26/24	Personal & Contracted Services	V0051262	Glisson Waste Management LLC	\$1,023.63
2024	6/17/24	Personal & Contracted Services	V0051289	Shelton Sanitation, Inc.	\$73.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/21/24	Personal & Contracted Services	V0051297	K12 Protection Solutions LLC	\$4,800.00
2024	6/21/24	Personal & Contracted Services	V0051298	K12 Protection Solutions LLC	\$9,600.00
2024	6/21/24	Personal & Contracted Services	V0051299	K12 Protection Solutions LLC	\$22,200.00
2024	6/26/24	Personal & Contracted Services	V0051331	Brenda Lawrence	\$550.00
2024	6/26/24	Personal & Contracted Services	V0051345	Brenda Maddox	\$375.00
2024	6/25/24	Personal & Contracted Services	V0051360	Ellucian Company L.P.	\$168.00
2024	6/25/24	Personal & Contracted Services	V0051361	Ellucian Company L.P.	\$2,632.00
2024	5/20/24	Prepaid Expense	V0050812	Quadient Finance USA, Inc.	\$2,000.00
2024	6/14/24	Prepaid Expense	V0051182	Cross Pointe Insurance Advisors LLC	\$13,480.11
2024	4/2/24	Repairs, Maintenance & Rentals	V0049906	Arkansas Bearing, Inc.	\$191.56
2024	4/2/24	Repairs, Maintenance & Rentals	V0049915	Red Percy & Son's Oil Co.	\$160.80
2024	4/2/24	Repairs, Maintenance & Rentals	V0049918	D. A. S. HVACR Service LLC	\$3,210.19
2024	4/2/24	Repairs, Maintenance & Rentals	V0049919	Arkansas Methodist Medical Center	\$1,925.00
2024	4/2/24	Repairs, Maintenance & Rentals	V0049922	International Fire Protection, Inc.	\$6,539.00
2024	4/3/24	Repairs, Maintenance & Rentals	V0049953	Baltz Feed Co/Ace Hardware	\$675.61
2024	4/3/24	Repairs, Maintenance & Rentals	V0049973	Leo's Auto Center, LLC	\$71.61
2024	4/3/24	Repairs, Maintenance & Rentals	V0049974	Leo's Auto Center, LLC	\$72.71
2024	4/3/24	Repairs, Maintenance & Rentals	V0049975	Leo's Auto Center, LLC	\$71.61
2024	4/3/24	Repairs, Maintenance & Rentals	V0049976	Leo's Auto Center, LLC	\$71.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/3/24	Repairs, Maintenance & Rentals	V0049977	Gazaway Lumber Co., Inc.	\$39.04
2024	4/3/24	Repairs, Maintenance & Rentals	V0049978	Gazaway Lumber Co., Inc.	\$11.67
2024	4/11/24	Repairs, Maintenance & Rentals	V0050116	Red Percy & Son's Oil Co.	\$209.04
2024	4/11/24	Repairs, Maintenance & Rentals	V0050117	Red Percy & Son's Oil Co.	\$120.28
2024	4/11/24	Repairs, Maintenance & Rentals	V0050131	Hoffman Supply Company Inc	\$355.01
2024	4/11/24	Repairs, Maintenance & Rentals	V0050132	Negwer Materials Inc	\$2,523.60
2024	4/11/24	Repairs, Maintenance & Rentals	V0050134	Roby Upholstery & Trim Shop	\$450.00
2024	4/11/24	Repairs, Maintenance & Rentals	V0050135	Cavanaugh Ford Lincoln, LLC	\$65.59
2024	4/11/24	Repairs, Maintenance & Rentals	V0050136	Farm Service, Inc.	\$3.03
2024	4/11/24	Repairs, Maintenance & Rentals	V0050139	Farm Service, Inc.	\$25.50
2024	4/11/24	Repairs, Maintenance & Rentals	V0050140	Farm Service, Inc.	\$9.86
2024	4/11/24	Repairs, Maintenance & Rentals	V0050141	NAPA Auto Parts	\$160.32
2024	4/11/24	Repairs, Maintenance & Rentals	V0050142	NAPA Auto Parts	\$12.61
2024	4/11/24	Repairs, Maintenance & Rentals	V0050144	Red Percy & Son's Oil Co.	\$187.17
2024	4/11/24	Repairs, Maintenance & Rentals	V0050145	Winebaugh's Competition Towing	\$42.46
2024	4/11/24	Repairs, Maintenance & Rentals	V0050146	Mid-South Plumbing & Electric Supply Company, Inc.	\$599.94
2024	4/12/24	Repairs, Maintenance & Rentals	V0050183	International Fire Protection, Inc.	\$5,655.00
2024	4/12/24	Repairs, Maintenance & Rentals	V0050186	Wholesale Electric Supply	\$446.61
2024	4/12/24	Repairs, Maintenance & Rentals	V0050188	Morgan Diesel, Inc.	\$362.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/18/24	Repairs, Maintenance & Rentals	V0050249	Kevin Ward	\$1,639.09
2024	4/18/24	Repairs, Maintenance & Rentals	V0050269	Ironhorse Barbeque Co., LLC	\$28.00
2024	4/18/24	Repairs, Maintenance & Rentals	V0050270	Farm Parts, Inc.	\$21.70
2024	4/18/24	Repairs, Maintenance & Rentals	V0050271	Farm Parts, Inc.	\$173.50
2024	4/18/24	Repairs, Maintenance & Rentals	V0050274	Wex Bank	\$5,501.73
2024	4/18/24	Repairs, Maintenance & Rentals	V0050277	Quadient Leasing USA, INC.	\$842.26
2024	4/18/24	Repairs, Maintenance & Rentals	V0050281	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,633.11
2024	4/23/24	Repairs, Maintenance & Rentals	V0050296	Tammie G. Lemmons	\$32.35
2024	4/23/24	Repairs, Maintenance & Rentals	V0050301	International Fire Protection, Inc.	\$1,646.00
2024	4/22/24	Repairs, Maintenance & Rentals	V0050364	Department of Finance & Administration	\$640.00
2024	4/26/24	Repairs, Maintenance & Rentals	V0050370	Southern Tire Mart, LLC	\$774.25
2024	4/11/24	Repairs, Maintenance & Rentals	V0050395	Bank of America	\$46,870.47
2024	4/30/24	Repairs, Maintenance & Rentals	V0050422	GCITC	\$2,500.00
2024	4/30/24	Repairs, Maintenance & Rentals	V0050423	GCITC	\$2,500.00
2024	5/2/24	Repairs, Maintenance & Rentals	V0050434	Winebaugh's Competition Towing	\$15.54
2024	5/2/24	Repairs, Maintenance & Rentals	V0050438	Arkansas Bearing, Inc.	\$53.44
2024	5/2/24	Repairs, Maintenance & Rentals	V0050439	Arkansas Bearing, Inc.	\$48.91
2024	5/2/24	Repairs, Maintenance & Rentals	V0050440	Darragh Company - Tool Central	\$210.21
2024	5/2/24	Repairs, Maintenance & Rentals	V0050441	Darragh Company - Tool Central	\$23.03



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/2/24	Repairs, Maintenance & Rentals	V0050442	Ironhorse Barbeque Co., LLC	\$36.00
2024	5/2/24	Repairs, Maintenance & Rentals	V0050443	Jim's Saw Shop	\$25.86
2024	5/2/24	Repairs, Maintenance & Rentals	V0050445	Red Percy & Son's Oil Co.	\$91.33
2024	5/7/24	Repairs, Maintenance & Rentals	V0050513	Overman Buildings, Inc.	\$67.50
2024	5/7/24	Repairs, Maintenance & Rentals	V0050515	Overman Buildings, Inc.	\$18.60
2024	5/7/24	Repairs, Maintenance & Rentals	V0050516	Leo's Auto Center, LLC	\$72.16
2024	5/7/24	Repairs, Maintenance & Rentals	V0050517	Leo's Auto Center, LLC	\$71.61
2024	5/7/24	Repairs, Maintenance & Rentals	V0050518	Custom Overhead Door, LLC	\$230.84
2024	5/7/24	Repairs, Maintenance & Rentals	V0050519	Whiting Systems, Inc	\$517.54
2024	5/7/24	Repairs, Maintenance & Rentals	V0050521	Baltz Feed Co/Ace Hardware	\$235.61
2024	5/7/24	Repairs, Maintenance & Rentals	V0050523	Gazaway Lumber Co., Inc.	\$54.55
2024	5/7/24	Repairs, Maintenance & Rentals	V0050524	Gazaway Lumber Co., Inc.	\$42.35
2024	5/7/24	Repairs, Maintenance & Rentals	V0050525	Arkansas Methodist Medical Center	\$1,925.00
2024	5/7/24	Repairs, Maintenance & Rentals	V0050529	JSK Company, INC dba I-K Electric, IK Network Solutions	\$8,154.48
2024	5/8/24	Repairs, Maintenance & Rentals	V0050546	Jim's Saw Shop	\$602.00
2024	5/14/24	Repairs, Maintenance & Rentals	V0050707	MFA Oil Company	\$76.83
2024	5/14/24	Repairs, Maintenance & Rentals	V0050709	Arkansas Methodist Medical Center	\$1,925.00
2024	5/14/24	Repairs, Maintenance & Rentals	V0050711	Hoffman Supply Company Inc	\$2,492.25
2024	5/14/24	Repairs, Maintenance & Rentals	V0050713	Red Percy & Son's Oil Co.	\$186.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/14/24	Repairs, Maintenance & Rentals	V0050714	Red Pearcy & Son's Oil Co.	\$224.30
2024	5/14/24	Repairs, Maintenance & Rentals	V0050718	Herren Tire Service, Inc.	\$53.72
2024	5/14/24	Repairs, Maintenance & Rentals	V0050719	Herren Tire Service, Inc.	\$19.01
2024	5/14/24	Repairs, Maintenance & Rentals	V0050720	O'Reilly Automotive Stores, Inc.	\$48.83
2024	5/14/24	Repairs, Maintenance & Rentals	V0050721	O'Reilly Automotive Stores, Inc.	\$62.74
2024	5/14/24	Repairs, Maintenance & Rentals	V0050722	O'Reilly Automotive Stores, Inc.	\$45.14
2024	5/14/24	Repairs, Maintenance & Rentals	V0050723	O'Reilly Automotive Stores, Inc.	\$118.27
2024	5/14/24	Repairs, Maintenance & Rentals	V0050724	O'Reilly Automotive Stores, Inc.	\$70.73
2024	5/14/24	Repairs, Maintenance & Rentals	V0050725	O'Reilly Automotive Stores, Inc.	\$42.33
2024	5/14/24	Repairs, Maintenance & Rentals	V0050726	Farm Parts, Inc.	\$361.49
2024	5/14/24	Repairs, Maintenance & Rentals	V0050727	Custom Overhead Door, LLC	\$2,350.00
2024	5/14/24	Repairs, Maintenance & Rentals	V0050728	Wholesale Electric Supply	\$246.30
2024	5/14/24	Repairs, Maintenance & Rentals	V0050732	Winebaugh's Competition Towing	\$73.18
2024	5/14/24	Repairs, Maintenance & Rentals	V0050733	Winebaugh's Competition Towing	\$9.37
2024	5/14/24	Repairs, Maintenance & Rentals	V0050734	Winebaugh's Competition Towing	\$140.27
2024	5/14/24	Repairs, Maintenance & Rentals	V0050735	Winebaugh's Competition Towing	\$50.67
2024	5/14/24	Repairs, Maintenance & Rentals	V0050736	Farm Service, Inc.	\$23.97
2024	5/14/24	Repairs, Maintenance & Rentals	V0050737	Farm Service, Inc.	\$3.58
2024	5/14/24	Repairs, Maintenance & Rentals	V0050738	Farm Service, Inc.	\$14.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/14/24	Repairs, Maintenance & Rentals	V0050739	Farm Service, Inc.	\$60.34
2024	5/14/24	Repairs, Maintenance & Rentals	V0050740	Farm Service, Inc.	\$11.42
2024	5/14/24	Repairs, Maintenance & Rentals	V0050741	Farm Service, Inc.	\$283.50
2024	5/14/24	Repairs, Maintenance & Rentals	V0050742	Farm Service, Inc.	\$131.48
2024	5/20/24	Repairs, Maintenance & Rentals	V0050780	Route 66 Restoration & Supply	\$231.12
2024	5/20/24	Repairs, Maintenance & Rentals	V0050793	Cardinal Supplies of Ar, Inc.	\$778.47
2024	5/20/24	Repairs, Maintenance & Rentals	V0050794	Cardinal Supplies of Ar, Inc.	\$167.43
2024	5/20/24	Repairs, Maintenance & Rentals	V0050795	Ironhorse Barbeque Co., LLC	\$23.00
2024	5/20/24	Repairs, Maintenance & Rentals	V0050796	Marler's Lock & Key	\$16.29
2024	6/25/24	Repairs, Maintenance & Rentals	V0050803	Ellucian Company L.P.	-\$1,233.00
2024	5/20/24	Repairs, Maintenance & Rentals	V0050806	Kevin Ward	\$1,639.09
2024	5/21/24	Repairs, Maintenance & Rentals	V0050833	Wex Bank	\$4,991.88
2024	5/20/24	Repairs, Maintenance & Rentals	V0050839	Department of Finance & Administration	\$1,563.00
2024	5/3/24	Repairs, Maintenance & Rentals	V0050856	Bank of America	\$26,397.04
2024	5/23/24	Repairs, Maintenance & Rentals	V0050869	MFA Oil Company	\$76.83
2024	5/23/24	Repairs, Maintenance & Rentals	V0050870	Jim's Saw Shop	\$269.38
2024	5/24/24	Repairs, Maintenance & Rentals	V0050893	Southern Tire Mart, LLC	\$1,504.60
2024	5/24/24	Repairs, Maintenance & Rentals	V0050894	Jonesboro Roofing Co., Inc.	\$3,524.00
2024	5/24/24	Repairs, Maintenance & Rentals	V0050896	Cintas Corporation No 2	\$604.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/24/24	Repairs, Maintenance & Rentals	V0050897	Cintas Corporation No 2	\$26.01
2024	5/24/24	Repairs, Maintenance & Rentals	V0050898	Cintas Corporation No 2	\$55.29
2024	5/24/24	Repairs, Maintenance & Rentals	V0050900	Sign-Tech of Paragould, LLC	\$195.53
2024	5/29/24	Repairs, Maintenance & Rentals	V0050932	Pocahontas Glass	\$439.00
2024	5/29/24	Repairs, Maintenance & Rentals	V0050934	Cintas Corporation No 2	\$546.51
2024	5/29/24	Repairs, Maintenance & Rentals	V0050935	Cintas Corporation No 2	\$55.29
2024	5/29/24	Repairs, Maintenance & Rentals	V0050936	Cintas Corporation No 2	\$26.01
2024	6/4/24	Repairs, Maintenance & Rentals	V0050949	JSK Company, INC dba I-K Electric, IK Network Solutions	\$14,808.57
2024	6/3/24	Repairs, Maintenance & Rentals	V0050956	All Seasons Insulation	\$2,590.00
2024	6/4/24	Repairs, Maintenance & Rentals	V0050967	GCITC	\$2,500.00
2024	6/7/24	Repairs, Maintenance & Rentals	V0051035	Tintmasters	\$228.90
2024	6/7/24	Repairs, Maintenance & Rentals	V0051036	Darragh Company - Tool Central	\$45.36
2024	6/7/24	Repairs, Maintenance & Rentals	V0051037	Gazaway Lumber Co., Inc.	\$84.66
2024	6/7/24	Repairs, Maintenance & Rentals	V0051038	Gazaway Lumber Co., Inc.	\$39.00
2024	6/7/24	Repairs, Maintenance & Rentals	V0051039	Gazaway Lumber Co., Inc.	\$47.77
2024	6/7/24	Repairs, Maintenance & Rentals	V0051041	Arkansas Bearing, Inc.	\$8.54
2024	6/7/24	Repairs, Maintenance & Rentals	V0051042	Arkansas Bearing, Inc.	\$17.69
2024	6/7/24	Repairs, Maintenance & Rentals	V0051043	Baltz Feed Co/Ace Hardware	\$9.43
2024	6/7/24	Repairs, Maintenance & Rentals	V0051044	Baltz Feed Co/Ace Hardware	\$66.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/7/24	Repairs, Maintenance & Rentals	V0051045	Baltz Feed Co/Ace Hardware	\$25.60
2024	6/7/24	Repairs, Maintenance & Rentals	V0051046	Baltz Feed Co/Ace Hardware	\$52.64
2024	6/7/24	Repairs, Maintenance & Rentals	V0051047	Baltz Feed Co/Ace Hardware	\$21.93
2024	6/7/24	Repairs, Maintenance & Rentals	V0051048	Baltz Feed Co/Ace Hardware	\$72.48
2024	6/7/24	Repairs, Maintenance & Rentals	V0051049	Baltz Feed Co/Ace Hardware	\$120.71
2024	6/7/24	Repairs, Maintenance & Rentals	V0051050	Baltz Feed Co/Ace Hardware	\$257.41
2024	6/7/24	Repairs, Maintenance & Rentals	V0051051	Baltz Feed Co/Ace Hardware	\$145.90
2024	6/7/24	Repairs, Maintenance & Rentals	V0051052	Baltz Feed Co/Ace Hardware	\$71.07
2024	6/7/24	Repairs, Maintenance & Rentals	V0051053	Baltz Feed Co/Ace Hardware	\$5.48
2024	6/7/24	Repairs, Maintenance & Rentals	V0051054	Baltz Feed Co/Ace Hardware	\$36.70
2024	6/7/24	Repairs, Maintenance & Rentals	V0051055	Baltz Feed Co/Ace Hardware	\$122.23
2024	6/7/24	Repairs, Maintenance & Rentals	V0051056	Baltz Feed Co/Ace Hardware	\$9.33
2024	6/7/24	Repairs, Maintenance & Rentals	V0051057	Cardinal Supplies of Ar, Inc.	\$232.67
2024	6/7/24	Repairs, Maintenance & Rentals	V0051058	Cardinal Supplies of Ar, Inc.	\$289.60
2024	6/7/24	Repairs, Maintenance & Rentals	V0051059	Cardinal Supplies of Ar, Inc.	\$87.55
2024	6/7/24	Repairs, Maintenance & Rentals	V0051060	Cardinal Supplies of Ar, Inc.	\$220.96
2024	6/7/24	Repairs, Maintenance & Rentals	V0051061	Cardinal Supplies of Ar, Inc.	-\$116.54
2024	6/7/24	Repairs, Maintenance & Rentals	V0051063	US Foods	\$1,513.20
2024	6/7/24	Repairs, Maintenance & Rentals	V0051064	US Foods	\$43.22



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/7/24	Repairs, Maintenance & Rentals	V0051068	US Foods	\$96.73
2024	6/7/24	Repairs, Maintenance & Rentals	V0051069	US Foods	\$988.92
2024	6/7/24	Repairs, Maintenance & Rentals	V0051070	US Foods	-\$72.82
2024	6/7/24	Repairs, Maintenance & Rentals	V0051073	US Foods	\$767.45
2024	6/7/24	Repairs, Maintenance & Rentals	V0051074	US Foods	\$1,023.54
2024	6/7/24	Repairs, Maintenance & Rentals	V0051075	US Foods	\$239.66
2024	6/13/24	Repairs, Maintenance & Rentals	V0051101	Arkansas Methodist Medical Center	\$1,925.00
2024	6/13/24	Repairs, Maintenance & Rentals	V0051110	NEA Turf Care, Inc.	\$2,715.63
2024	6/13/24	Repairs, Maintenance & Rentals	V0051112	Red Percy & Son's Oil Co.	\$186.52
2024	6/13/24	Repairs, Maintenance & Rentals	V0051113	Red Percy & Son's Oil Co.	\$186.53
2024	6/13/24	Repairs, Maintenance & Rentals	V0051114	Red Percy & Son's Oil Co.	\$186.85
2024	6/13/24	Repairs, Maintenance & Rentals	V0051118	Cintas Corporation No 2	\$542.46
2024	6/13/24	Repairs, Maintenance & Rentals	V0051119	Cintas Corporation No 2	\$121.97
2024	6/13/24	Repairs, Maintenance & Rentals	V0051120	Cintas Corporation No 2	\$26.01
2024	6/13/24	Repairs, Maintenance & Rentals	V0051123	Winebaugh's Competition Towing	\$10.06
2024	6/13/24	Repairs, Maintenance & Rentals	V0051128	Farm Service, Inc.	\$19.74
2024	6/13/24	Repairs, Maintenance & Rentals	V0051129	Farm Service, Inc.	\$2.28
2024	6/13/24	Repairs, Maintenance & Rentals	V0051130	Farm Service, Inc.	\$3.03
2024	6/13/24	Repairs, Maintenance & Rentals	V0051136	Cintas Corporation No 2	\$26.01



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/13/24	Repairs, Maintenance & Rentals	V0051137	Cintas Corporation No 2	\$55.29
2024	6/13/24	Repairs, Maintenance & Rentals	V0051138	Cintas Corporation No 2	\$587.34
2024	6/13/24	Repairs, Maintenance & Rentals	V0051139	O'Reilly Automotive Stores, Inc.	\$24.13
2024	6/13/24	Repairs, Maintenance & Rentals	V0051140	O'Reilly Automotive Stores, Inc.	\$42.31
2024	6/13/24	Repairs, Maintenance & Rentals	V0051141	O'Reilly Automotive Stores, Inc.	\$85.38
2024	6/13/24	Repairs, Maintenance & Rentals	V0051146	E.C. Barton & Co	\$240.22
2024	6/13/24	Repairs, Maintenance & Rentals	V0051147	E.C. Barton & Co	\$5.47
2024	6/13/24	Repairs, Maintenance & Rentals	V0051148	E.C. Barton & Co	\$98.64
2024	6/13/24	Repairs, Maintenance & Rentals	V0051149	E.C. Barton & Co	\$254.97
2024	6/13/24	Repairs, Maintenance & Rentals	V0051150	E.C. Barton & Co	\$77.50
2024	6/13/24	Repairs, Maintenance & Rentals	V0051151	E.C. Barton & Co	\$87.42
2024	6/13/24	Repairs, Maintenance & Rentals	V0051152	E.C. Barton & Co	\$32.44
2024	6/13/24	Repairs, Maintenance & Rentals	V0051153	E.C. Barton & Co	\$580.16
2024	6/13/24	Repairs, Maintenance & Rentals	V0051154	E.C. Barton & Co	\$13.15
2024	6/13/24	Repairs, Maintenance & Rentals	V0051155	E.C. Barton & Co	\$20.86
2024	6/13/24	Repairs, Maintenance & Rentals	V0051156	E.C. Barton & Co	\$46.86
2024	6/13/24	Repairs, Maintenance & Rentals	V0051157	E.C. Barton & Co	\$413.65
2024	6/13/24	Repairs, Maintenance & Rentals	V0051158	E.C. Barton & Co	\$474.34
2024	6/13/24	Repairs, Maintenance & Rentals	V0051159	E.C. Barton & Co	-\$293.47



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/13/24	Repairs, Maintenance & Rentals	V0051160	E.C. Barton & Co	\$17.55
2024	6/13/24	Repairs, Maintenance & Rentals	V0051161	E.C. Barton & Co	\$117.97
2024	6/13/24	Repairs, Maintenance & Rentals	V0051162	E.C. Barton & Co	\$27.42
2024	6/13/24	Repairs, Maintenance & Rentals	V0051163	E.C. Barton & Co	\$858.93
2024	6/13/24	Repairs, Maintenance & Rentals	V0051164	E.C. Barton & Co	\$24.00
2024	6/13/24	Repairs, Maintenance & Rentals	V0051165	E.C. Barton & Co	\$95.06
2024	6/13/24	Repairs, Maintenance & Rentals	V0051167	Laws, Inc	\$3,379.07
2024	6/18/24	Repairs, Maintenance & Rentals	V0051220	Hoffman Supply Company Inc	\$2,492.25
2024	6/18/24	Repairs, Maintenance & Rentals	V0051221	Hoffman Supply Company Inc	\$5,138.58
2024	6/18/24	Repairs, Maintenance & Rentals	V0051222	Hoffman Supply Company Inc	-\$370.33
2024	6/18/24	Repairs, Maintenance & Rentals	V0051223	Wholesale Electric Supply	\$51.10
2024	6/18/24	Repairs, Maintenance & Rentals	V0051224	Wholesale Electric Supply	\$1,492.60
2024	6/18/24	Repairs, Maintenance & Rentals	V0051225	Wholesale Electric Supply	\$139.51
2024	6/18/24	Repairs, Maintenance & Rentals	V0051226	Wholesale Electric Supply	\$542.61
2024	6/18/24	Repairs, Maintenance & Rentals	V0051227	Wholesale Electric Supply	-\$42.15
2024	6/18/24	Repairs, Maintenance & Rentals	V0051228	Wholesale Electric Supply	\$90.13
2024	6/18/24	Repairs, Maintenance & Rentals	V0051229	Wholesale Electric Supply	\$493.80
2024	6/18/24	Repairs, Maintenance & Rentals	V0051230	Wholesale Electric Supply	\$777.70
2024	6/18/24	Repairs, Maintenance & Rentals	V0051231	Wholesale Electric Supply	\$107.25



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/18/24	Repairs, Maintenance & Rentals	V0051232	Wholesale Electric Supply	\$87.82
2024	6/18/24	Repairs, Maintenance & Rentals	V0051233	Wholesale Electric Supply	\$185.62
2024	5/30/24	Repairs, Maintenance & Rentals	V0051237	Bank of America	\$43,540.30
2024	6/26/24	Repairs, Maintenance & Rentals	V0051256	Farm Parts, Inc.	\$13.23
2024	6/26/24	Repairs, Maintenance & Rentals	V0051257	Farm Parts, Inc.	\$41.24
2024	6/26/24	Repairs, Maintenance & Rentals	V0051259	Quadient Leasing USA, INC.	\$277.93
2024	6/26/24	Repairs, Maintenance & Rentals	V0051260	Wex Bank	\$4,189.84
2024	6/26/24	Repairs, Maintenance & Rentals	V0051263	Marler's Lock & Key	\$346.51
2024	6/26/24	Repairs, Maintenance & Rentals	V0051278	Marler's Lock & Key	\$55.40
2024	6/26/24	Repairs, Maintenance & Rentals	V0051324	Paragould Electrical Supply, Inc.	\$67.50
2024	6/26/24	Repairs, Maintenance & Rentals	V0051325	Herren Tire Service, Inc.	\$54.86
2024	6/26/24	Repairs, Maintenance & Rentals	V0051326	Herren Tire Service, Inc.	\$239.87
2024	6/26/24	Repairs, Maintenance & Rentals	V0051329	Ironhorse Barbeque Co., LLC	\$26.00
2024	6/26/24	Repairs, Maintenance & Rentals	V0051333	Overman Buildings, Inc.	\$1,974.38
2024	6/26/24	Repairs, Maintenance & Rentals	V0051334	Overman Buildings, Inc.	\$192.68
2024	6/26/24	Repairs, Maintenance & Rentals	V0051343	Winebaugh's Competition Towing	\$137.81
2024	6/27/24	Repairs, Maintenance & Rentals	V0051352	Cintas Corporation No 2	\$54.02
2024	6/27/24	Repairs, Maintenance & Rentals	V0051353	Cintas Corporation No 2	\$26.01
2024	6/27/24	Repairs, Maintenance & Rentals	V0051354	Cintas Corporation No 2	\$542.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/27/24	Repairs, Maintenance & Rentals	V0051355	Cintas Corporation No 2	\$54.02
2024	6/27/24	Repairs, Maintenance & Rentals	V0051356	Cintas Corporation No 2	\$26.01
2024	6/27/24	Repairs, Maintenance & Rentals	V0051357	Cintas Corporation No 2	\$600.89
2024	4/18/24	Return to Grantor	V0050243	Department of Veterans Affairs	\$541.50
2024	5/24/24	Return to Grantor	V0050903	Department of Veterans Affairs	\$67.93
2024	4/3/24	Scholarship Expense	V0049965	Butterfly Babies Childcare LLC	\$1,020.00
2024	4/3/24	Scholarship Expense	V0049966	Compass Early Learning Center	\$620.00
2024	4/3/24	Scholarship Expense	V0049967	Tiny Tots Daycare	\$500.00
2024	4/5/24	Scholarship Expense	V0050020	Jungle Gym Adventures & Learning Academy	\$468.00
2024	4/5/24	Scholarship Expense	V0050021	Jungle Gym Adventures & Learning Academy	\$940.00
2024	4/5/24	Scholarship Expense	V0050022	The Little Klubhouse Childcare	\$2,300.00
2024	4/11/24	Scholarship Expense	V0050130	Look What I Can Do Learning Center, LLC	\$900.00
2024	5/8/24	Scholarship Expense	V0050607	Butterfly Babies Childcare LLC	\$1,326.00
2024	5/8/24	Scholarship Expense	V0050610	Look What I Can Do Learning Center, LLC	\$1,170.00
2024	5/8/24	Scholarship Expense	V0050613	The Little Klubhouse Childcare	\$230.00
2024	5/8/24	Scholarship Expense	V0050614	Tiny Tots Daycare	\$625.00
2024	5/14/24	Scholarship Expense	V0050698	Jungle Gym Adventures & Learning Academy	\$676.00
2024	5/14/24	Scholarship Expense	V0050699	Jungle Gym Adventures & Learning Academy	\$740.00
2024	6/13/24	Scholarship Expense	V0051105	Butterfly Babies Childcare LLC	\$970.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/2/24	Services & Other Operating	V0049914	KPOC/KRLW Radio	\$495.00
2024	4/2/24	Services & Other Operating	V0049924	NEA Sports	\$200.00
2024	4/2/24	Services & Other Operating	V0049928	Nunn Media	\$225.00
2024	4/2/24	Services & Other Operating	V0049929	Kiwanis of Pocahontas	\$100.00
2024	4/2/24	Services & Other Operating	V0049930	Concord Publishing House, INC	\$70.00
2024	4/2/24	Services & Other Operating	V0049931	Paxton Media Group, LLC	\$1,875.00
2024	4/2/24	Services & Other Operating	V0049937	Cherryroad Media	\$52.00
2024	4/5/24	Services & Other Operating	V0050018	Vineyard Development	\$900.00
2024	4/5/24	Services & Other Operating	V0050019	KPOC/KRLW Radio	\$495.00
2024	4/5/24	Services & Other Operating	V0050028	Next Gen Web Solutions	\$367.50
2024	4/12/24	Services & Other Operating	V0050193	Neon One, LLC	\$255.18
2024	4/18/24	Services & Other Operating	V0050247	Paragould Chamber of Commerce	\$100.00
2024	4/18/24	Services & Other Operating	V0050255	NI Satellite Inc.	\$168.82
2024	4/23/24	Services & Other Operating	V0050313	KAIT	\$125.00
2024	4/23/24	Services & Other Operating	V0050314	KAIT	\$650.00
2024	4/23/24	Services & Other Operating	V0050315	KAIT	\$2,475.00
2024	4/23/24	Services & Other Operating	V0050319	Paragould Chamber of Commerce	\$400.00
2024	4/26/24	Services & Other Operating	V0050377	Next Gen Web Solutions	\$367.50
2024	4/11/24	Services & Other Operating	V0050395	Bank of America	\$46,870.47



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/30/24	Services & Other Operating	V0050406	Northeast AR Board of Realtors	\$100.00
2024	5/7/24	Services & Other Operating	V0050481	ByWater Solutions	\$3,800.00
2024	5/7/24	Services & Other Operating	V0050509	NASFAA	\$1,499.00
2024	5/7/24	Services & Other Operating	V0050527	Vineyard Development	\$900.00
2024	5/8/24	Services & Other Operating	V0050611	NI Satellite Inc.	\$168.82
2024	5/14/24	Services & Other Operating	V0050749	AACUBO	\$90.00
2024	5/20/24	Services & Other Operating	V0050810	Next Gen Web Solutions	\$367.50
2024	5/21/24	Services & Other Operating	V0050825	Cherryroad Media	\$77.60
2024	5/21/24	Services & Other Operating	V0050849	ArkACRAO	\$150.00
2024	5/21/24	Services & Other Operating	V0050850	Concord Publishing House, INC	\$400.00
2024	5/21/24	Services & Other Operating	V0050851	KPOC/KRLW Radio	\$495.00
2024	5/21/24	Services & Other Operating	V0050853	Nunn Media	\$150.00
2024	5/21/24	Services & Other Operating	V0050854	Nunn Media	\$225.00
2024	5/3/24	Services & Other Operating	V0050856	Bank of America	\$26,397.04
2024	5/3/24	Services & Other Operating	V0050857	Bank of America	\$3,199.79
2024	5/23/24	Services & Other Operating	V0050873	Neon One, LLC	\$255.18
2024	5/23/24	Services & Other Operating	V0050883	Piggott Area Chamber of Commerce	\$250.00
2024	5/23/24	Services & Other Operating	V0050885	Rector Area Chamber of Commerce	\$200.00
2024	5/24/24	Services & Other Operating	V0050901	Arkansas Methodist Medical Center	\$500.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/24/24	Services & Other Operating	V0050902	JSK Company, INC dba I-K Electric, IK Network Solutions	\$564.12
2024	5/24/24	Services & Other Operating	V0050906	GLOCK Professional, Inc.	\$250.00
2024	5/24/24	Services & Other Operating	V0050912	Paragould Chamber of Commerce	\$2,500.00
2024	5/24/24	Services & Other Operating	V0050913	Paragould Daily Press	\$240.00
2024	5/24/24	Services & Other Operating	V0050915	KAIT	\$2,475.00
2024	5/24/24	Services & Other Operating	V0050916	KAIT	\$650.00
2024	5/24/24	Services & Other Operating	V0050917	KAIT	\$125.00
2024	5/24/24	Services & Other Operating	V0050918	KAIT	\$500.00
2024	5/24/24	Services & Other Operating	V0050920	Paxton Media Group, LLC	\$2,325.00
2024	5/29/24	Services & Other Operating	V0050929	Paxton Media Group, LLC	\$370.00
2024	6/4/24	Services & Other Operating	V0050965	Stryder Corp	\$2,500.00
2024	6/4/24	Services & Other Operating	V0050982	Paxton Media Group, LLC	\$975.00
2024	6/4/24	Services & Other Operating	V0050983	Arkansas Community Foundation	\$1,000.00
2024	6/4/24	Services & Other Operating	V0050984	Paragould Chamber of Commerce	\$1,250.00
2024	6/4/24	Services & Other Operating	V0050990	NEA Sports	\$200.00
2024	6/4/24	Services & Other Operating	V0050995	Arkansas Methodist Medical Center	\$1,000.00
2024	6/4/24	Services & Other Operating	V0050999	Vineyard Development	\$900.00
2024	6/4/24	Services & Other Operating	V0051001	KPOC/KRLW Radio	\$495.00
2024	6/4/24	Services & Other Operating	V0051003	BRTC Foundation	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/4/24	Services & Other Operating	V0051006	Paxton Media Group, LLC	\$30.00
2024	6/4/24	Services & Other Operating	V0051007	Randolph County Fair Foundation	\$150.00
2024	6/7/24	Services & Other Operating	V0051020	Concord Publishing House, INC	\$90.00
2024	6/7/24	Services & Other Operating	V0051021	Nunn Media	\$300.00
2024	6/7/24	Services & Other Operating	V0051025	Brad Caffrey	\$25.00
2024	6/7/24	Services & Other Operating	V0051026	Jason G. Crow	\$207.00
2024	6/7/24	Services & Other Operating	V0051027	Joshua D. Earley	\$52.53
2024	6/7/24	Services & Other Operating	V0051028	Joshua D. Earley	\$79.00
2024	6/7/24	Services & Other Operating	V0051033	National Association of College Stores	\$175.00
2024	6/7/24	Services & Other Operating	V0051080	Concord Publishing House, INC	\$88.00
2024	6/13/24	Services & Other Operating	V0051103	Neon One, LLC	\$255.18
2024	6/13/24	Services & Other Operating	V0051106	NI Satellite Inc.	\$168.82
2024	6/13/24	Services & Other Operating	V0051107	City of Pocahontas	\$396.00
2024	6/13/24	Services & Other Operating	V0051115	Cherryroad Media	\$25.00
2024	6/13/24	Services & Other Operating	V0051174	Northeast Arkansas Regional Library	\$200.00
2024	6/14/24	Services & Other Operating	V0051181	Encoura, LLC	\$618.00
2024	6/18/24	Services & Other Operating	V0051218	Joshua D. Earley	\$52.53
2024	5/30/24	Services & Other Operating	V0051237	Bank of America	\$43,540.30
2024	6/20/24	Services & Other Operating	V0051239	Paxton Media Group, LLC	\$350.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/20/24	Services & Other Operating	V0051242	Lawrence County Fair Association	\$175.00
2024	6/20/24	Services & Other Operating	V0051244	Paxton Media Group, LLC	\$30.00
2024	6/20/24	Services & Other Operating	V0051251	Cherryroad Media	\$800.00
2024	6/20/24	Services & Other Operating	V0051252	Randolph County Fair Foundation	\$150.00
2024	6/20/24	Services & Other Operating	V0051255	SHI International Corp	\$9,302.40
2024	6/26/24	Services & Other Operating	V0051327	Arkansas Department of Public Safety	\$250.00
2024	6/26/24	Services & Other Operating	V0051332	Next Gen Web Solutions	\$367.50
2024	6/26/24	Services & Other Operating	V0051346	BRTC Bookstore	\$50.00
2024	6/26/24	Services & Other Operating	V0051347	BRTC Bookstore	\$71.51
2023	6/13/24	Supplies & Materials	V0038261	Morton Publishing Co.	\$747.54
2024	4/2/24	Supplies & Materials	V0049903	Arkansas Methodist Medical Center	\$25.00
2024	4/2/24	Supplies & Materials	V0049908	Arkansas Methodist Medical Center	\$125.00
2024	4/2/24	Supplies & Materials	V0049909	BRTC Bookstore	\$461.25
2024	4/2/24	Supplies & Materials	V0049910	Amazon Capital Services	\$642.07
2024	4/2/24	Supplies & Materials	V0049920	FedEx	\$45.82
2024	4/2/24	Supplies & Materials	V0049921	Arkansas State University	\$91.09
2024	4/2/24	Supplies & Materials	V0049926	BRTC Bookstore	\$1,037.25
2024	4/2/24	Supplies & Materials	V0049927	Hartman Publishing	\$1,640.95
2024	4/2/24	Supplies & Materials	V0049932	NAPA Auto Parts	\$1,415.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/2/24	Supplies & Materials	V0049938	Regina K. Moore	\$24.01
2024	4/2/24	Supplies & Materials	V0049939	Ronnie L. Hinson	\$306.64
2024	4/2/24	Supplies & Materials	V0049942	NAPA Auto Parts	\$394.44
2024	4/3/24	Supplies & Materials	V0049955	NEA Uniforms	\$7,137.75
2024	4/3/24	Supplies & Materials	V0049956	NEA Uniforms	\$2,830.20
2024	4/3/24	Supplies & Materials	V0049957	NEA Uniforms	\$575.85
2024	4/3/24	Supplies & Materials	V0049979	Cengage Learning	\$1,248.00
2024	4/4/24	Supplies & Materials	V0049993	Arkansas Copier Center, Inc.	\$98.78
2024	4/4/24	Supplies & Materials	V0049994	Arkansas Copier Center, Inc.	\$120.73
2024	4/4/24	Supplies & Materials	V0049995	Arkansas Copier Center, Inc.	\$44.94
2024	4/4/24	Supplies & Materials	V0049996	Arkansas Copier Center, Inc.	\$413.34
2024	4/4/24	Supplies & Materials	V0049997	Arkansas Copier Center, Inc.	\$143.72
2024	4/4/24	Supplies & Materials	V0049998	Arkansas Copier Center, Inc.	\$85.55
2024	4/4/24	Supplies & Materials	V0049999	Arkansas Copier Center, Inc.	\$175.60
2024	4/4/24	Supplies & Materials	V0050000	Arkansas Copier Center, Inc.	\$198.65
2024	4/4/24	Supplies & Materials	V0050001	Arkansas Copier Center, Inc.	\$42.80
2024	4/4/24	Supplies & Materials	V0050002	Arkansas Copier Center, Inc.	\$120.73
2024	4/4/24	Supplies & Materials	V0050003	Arkansas Copier Center, Inc.	\$349.00
2024	4/4/24	Supplies & Materials	V0050004	Arkansas Copier Center, Inc.	\$349.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/4/24	Supplies & Materials	V0050005	Arkansas Copier Center, Inc.	\$184.76
2024	4/4/24	Supplies & Materials	V0050006	Arkansas Copier Center, Inc.	\$598.08
2024	4/4/24	Supplies & Materials	V0050007	Arkansas Copier Center, Inc.	\$120.73
2024	4/4/24	Supplies & Materials	V0050008	Arkansas Copier Center, Inc.	\$488.39
2024	4/4/24	Supplies & Materials	V0050009	Arkansas Copier Center, Inc.	\$142.72
2024	4/4/24	Supplies & Materials	V0050010	Arkansas Copier Center, Inc.	\$214.01
2024	4/4/24	Supplies & Materials	V0050011	Arkansas Copier Center, Inc.	\$231.57
2024	4/5/24	Supplies & Materials	V0050029	Stericycle Inc	\$144.60
2024	4/5/24	Supplies & Materials	V0050030	Ozarc Gas Equipment & Supply	\$352.21
2024	4/5/24	Supplies & Materials	V0050031	Ozarc Gas Equipment & Supply	\$160.53
2024	4/5/24	Supplies & Materials	V0050032	FedEx	\$24.64
2024	4/11/24	Supplies & Materials	V0050102	Body Shop Supplies	\$824.22
2024	4/11/24	Supplies & Materials	V0050103	Body Shop Supplies	\$130.60
2024	4/11/24	Supplies & Materials	V0050105	NAPA Auto Parts	\$1,337.86
2024	4/11/24	Supplies & Materials	V0050106	NAPA Auto Parts	\$25.19
2024	4/11/24	Supplies & Materials	V0050107	NAPA Auto Parts	\$8.77
2024	4/11/24	Supplies & Materials	V0050108	NAPA Auto Parts	\$52.92
2024	4/11/24	Supplies & Materials	V0050109	Route 66 Restoration & Supply	\$1,514.55
2024	4/11/24	Supplies & Materials	V0050110	Route 66 Restoration & Supply	\$172.42



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/11/24	Supplies & Materials	V0050111	Route 66 Restoration & Supply	\$403.72
2024	4/11/24	Supplies & Materials	V0050112	Route 66 Restoration & Supply	\$337.69
2024	4/11/24	Supplies & Materials	V0050113	Route 66 Restoration & Supply	\$137.19
2024	4/12/24	Supplies & Materials	V0050169	US Foods	\$2,791.50
2024	4/12/24	Supplies & Materials	V0050171	US Foods	\$309.18
2024	4/12/24	Supplies & Materials	V0050172	US Foods	\$1,356.44
2024	4/12/24	Supplies & Materials	V0050173	US Foods	\$213.51
2024	4/12/24	Supplies & Materials	V0050174	US Foods	\$761.32
2024	4/12/24	Supplies & Materials	V0050175	US Foods	\$1,621.83
2024	4/12/24	Supplies & Materials	V0050176	US Foods	\$1,655.98
2024	4/12/24	Supplies & Materials	V0050177	US Foods	\$59.28
2024	4/12/24	Supplies & Materials	V0050178	US Foods	\$102.99
2024	4/12/24	Supplies & Materials	V0050179	US Foods	\$19.96
2024	4/12/24	Supplies & Materials	V0050180	US Foods	\$39.64
2024	4/12/24	Supplies & Materials	V0050181	US Foods	\$139.68
2024	4/12/24	Supplies & Materials	V0050189	Visual Edge INC	\$2,094.84
2024	4/12/24	Supplies & Materials	V0050190	Mr Trophy & Engraving	\$9.38
2024	4/12/24	Supplies & Materials	V0050191	Nestle USA, Inc.	\$648.00
2024	4/12/24	Supplies & Materials	V0050192	Nestle USA, Inc.	\$1,351.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/12/24	Supplies & Materials	V0050196	Ronnie L. Hinson	\$221.82
2024	4/12/24	Supplies & Materials	V0050197	Performance Programs Company	\$178.70
2024	4/18/24	Supplies & Materials	V0050227	Ozarc Gas Equipment & Supply	\$142.64
2024	4/18/24	Supplies & Materials	V0050239	NEA Uniforms	\$170.95
2024	4/18/24	Supplies & Materials	V0050240	NEA Uniforms	\$60.00
2024	4/18/24	Supplies & Materials	V0050241	NEA Uniforms	\$296.95
2024	4/18/24	Supplies & Materials	V0050242	NEA Uniforms	\$170.95
2024	4/18/24	Supplies & Materials	V0050244	BRTC Bookstore	\$60.00
2024	4/18/24	Supplies & Materials	V0050260	CI Sport, Inc.	\$545.15
2024	4/18/24	Supplies & Materials	V0050261	CI Sport, Inc.	\$579.59
2024	4/18/24	Supplies & Materials	V0050262	CI Sport, Inc.	\$517.89
2024	4/18/24	Supplies & Materials	V0050263	CI Sport, Inc.	\$484.89
2024	4/17/24	Supplies & Materials	V0050286	Ozarks Coca-Cola Dr. Pepper-Wes	\$847.26
2024	4/23/24	Supplies & Materials	V0050297	The Steel Yard	\$275.98
2024	4/23/24	Supplies & Materials	V0050302	Ozarc Gas Equipment & Supply	\$59.96
2024	4/23/24	Supplies & Materials	V0050307	FedEx	\$47.38
2024	4/23/24	Supplies & Materials	V0050308	CI Sport, Inc.	\$528.00
2024	4/23/24	Supplies & Materials	V0050316	Nestle USA, Inc.	\$784.97
2024	4/23/24	Supplies & Materials	V0050332	Nestle USA, Inc.	\$91.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/26/24	Supplies & Materials	V0050339	Arkansas Copier Center, Inc.	\$98.78
2024	4/26/24	Supplies & Materials	V0050340	Arkansas Copier Center, Inc.	\$120.73
2024	4/26/24	Supplies & Materials	V0050341	Arkansas Copier Center, Inc.	\$44.94
2024	4/26/24	Supplies & Materials	V0050342	Arkansas Copier Center, Inc.	\$386.25
2024	4/26/24	Supplies & Materials	V0050343	Arkansas Copier Center, Inc.	\$143.72
2024	4/26/24	Supplies & Materials	V0050344	Arkansas Copier Center, Inc.	\$85.55
2024	4/26/24	Supplies & Materials	V0050345	Arkansas Copier Center, Inc.	\$243.18
2024	4/26/24	Supplies & Materials	V0050346	Arkansas Copier Center, Inc.	\$198.65
2024	4/26/24	Supplies & Materials	V0050347	Arkansas Copier Center, Inc.	\$42.80
2024	4/26/24	Supplies & Materials	V0050348	Arkansas Copier Center, Inc.	\$120.73
2024	4/26/24	Supplies & Materials	V0050349	Arkansas Copier Center, Inc.	\$349.00
2024	4/26/24	Supplies & Materials	V0050350	Arkansas Copier Center, Inc.	\$349.00
2024	4/26/24	Supplies & Materials	V0050351	Arkansas Copier Center, Inc.	\$184.76
2024	4/26/24	Supplies & Materials	V0050352	Arkansas Copier Center, Inc.	\$598.08
2024	4/26/24	Supplies & Materials	V0050353	Arkansas Copier Center, Inc.	\$138.33
2024	4/26/24	Supplies & Materials	V0050354	Arkansas Copier Center, Inc.	\$488.39
2024	4/26/24	Supplies & Materials	V0050355	Arkansas Copier Center, Inc.	\$142.72
2024	4/26/24	Supplies & Materials	V0050356	Arkansas Copier Center, Inc.	\$214.01
2024	4/26/24	Supplies & Materials	V0050357	Arkansas Copier Center, Inc.	\$231.57



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/22/24	Supplies & Materials	V0050364	Department of Finance & Administration	\$640.00
2024	4/26/24	Supplies & Materials	V0050366	Ozarc Gas Equipment & Supply	\$282.57
2024	4/26/24	Supplies & Materials	V0050374	E.C. Barton & Co	\$263.78
2024	4/26/24	Supplies & Materials	V0050384	CI Sport, Inc.	\$388.92
2024	4/26/24	Supplies & Materials	V0050385	Cengage Learning	\$3,613.50
2024	4/26/24	Supplies & Materials	V0050386	Cengage Learning	\$959.88
2024	4/11/24	Supplies & Materials	V0050395	Bank of America	\$46,870.47
2024	4/30/24	Supplies & Materials	V0050402	Arkansas Methodist Medical Center	\$200.00
2024	4/30/24	Supplies & Materials	V0050403	Marler's Lock & Key	\$597.44
2024	4/30/24	Supplies & Materials	V0050409	Route 66 Restoration & Supply	\$5,625.30
2024	5/2/24	Supplies & Materials	V0050433	Winebaugh's Competition Towing	\$173.50
2024	5/2/24	Supplies & Materials	V0050435	Ozarc Gas Equipment & Supply	\$866.46
2024	5/2/24	Supplies & Materials	V0050448	Stericycle Inc	\$144.60
2024	5/2/24	Supplies & Materials	V0050450	Ozarc Gas Equipment & Supply	\$377.93
2024	5/7/24	Supplies & Materials	V0050462	Arkansas Copier Center, Inc.	\$98.78
2024	5/7/24	Supplies & Materials	V0050463	Arkansas Copier Center, Inc.	\$120.73
2024	5/7/24	Supplies & Materials	V0050464	Arkansas Copier Center, Inc.	\$44.94
2024	5/7/24	Supplies & Materials	V0050465	Arkansas Copier Center, Inc.	\$521.54
2024	5/7/24	Supplies & Materials	V0050466	Arkansas Copier Center, Inc.	\$143.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/7/24	Supplies & Materials	V0050467	Arkansas Copier Center, Inc.	\$85.55
2024	5/7/24	Supplies & Materials	V0050468	Arkansas Copier Center, Inc.	\$195.52
2024	5/7/24	Supplies & Materials	V0050469	Arkansas Copier Center, Inc.	\$198.65
2024	5/7/24	Supplies & Materials	V0050470	Arkansas Copier Center, Inc.	\$42.80
2024	5/7/24	Supplies & Materials	V0050471	Arkansas Copier Center, Inc.	\$120.73
2024	5/7/24	Supplies & Materials	V0050472	Arkansas Copier Center, Inc.	\$349.00
2024	5/7/24	Supplies & Materials	V0050473	Arkansas Copier Center, Inc.	\$349.00
2024	5/7/24	Supplies & Materials	V0050474	Arkansas Copier Center, Inc.	\$184.76
2024	5/7/24	Supplies & Materials	V0050475	Arkansas Copier Center, Inc.	\$598.08
2024	5/7/24	Supplies & Materials	V0050476	Arkansas Copier Center, Inc.	\$120.73
2024	5/7/24	Supplies & Materials	V0050477	Arkansas Copier Center, Inc.	\$488.39
2024	5/7/24	Supplies & Materials	V0050478	Arkansas Copier Center, Inc.	\$142.72
2024	5/7/24	Supplies & Materials	V0050479	Arkansas Copier Center, Inc.	\$214.01
2024	5/7/24	Supplies & Materials	V0050480	Arkansas Copier Center, Inc.	\$231.57
2024	5/7/24	Supplies & Materials	V0050485	Arkansas Methodist Medical Center	\$180.00
2024	5/7/24	Supplies & Materials	V0050490	US Foods	\$1,673.53
2024	5/7/24	Supplies & Materials	V0050491	US Foods	\$619.72
2024	5/7/24	Supplies & Materials	V0050492	US Foods	\$1,500.95
2024	5/7/24	Supplies & Materials	V0050493	US Foods	\$1,979.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/7/24	Supplies & Materials	V0050494	US Foods	\$790.06
2024	5/7/24	Supplies & Materials	V0050495	US Foods	\$1,055.26
2024	5/7/24	Supplies & Materials	V0050497	US Foods	\$20.09
2024	5/7/24	Supplies & Materials	V0050498	US Foods	\$20.09
2024	5/7/24	Supplies & Materials	V0050499	US Foods	\$73.47
2024	5/7/24	Supplies & Materials	V0050500	US Foods	\$131.90
2024	5/7/24	Supplies & Materials	V0050501	US Foods	\$164.37
2024	5/7/24	Supplies & Materials	V0050506	Ozarc Gas Equipment & Supply	\$140.34
2024	5/7/24	Supplies & Materials	V0050507	Ozarc Gas Equipment & Supply	\$155.50
2024	5/7/24	Supplies & Materials	V0050508	Ozarc Gas Equipment & Supply	\$340.98
2024	5/8/24	Supplies & Materials	V0050544	Ascend Learning Holdings LLC	\$125.00
2024	5/8/24	Supplies & Materials	V0050545	Ascend Learning Holdings LLC	\$1,625.00
2024	5/14/24	Supplies & Materials	V0050681	Medical Equipment Affiliates	\$229.15
2024	5/14/24	Supplies & Materials	V0050690	Ronnie L. Hinson	\$58.64
2024	5/14/24	Supplies & Materials	V0050693	Arkansas Methodist Medical Center	\$280.00
2024	5/14/24	Supplies & Materials	V0050697	Medical Equipment Affiliates	\$195.60
2024	5/20/24	Supplies & Materials	V0050700	Erin M. Mathews	\$29.85
2024	5/14/24	Supplies & Materials	V0050701	Ozarc Gas Equipment & Supply	\$34.80
2024	5/14/24	Supplies & Materials	V0050705	Mr Trophy & Engraving	\$13.02



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/20/24	Supplies & Materials	V0050775	Mr Trophy & Engraving	\$26.04
2024	5/20/24	Supplies & Materials	V0050778	Arkansas Methodist Medical Center	\$48.00
2024	5/20/24	Supplies & Materials	V0050781	Body Shop Supplies	\$518.02
2024	5/20/24	Supplies & Materials	V0050782	Body Shop Supplies	\$280.96
2024	5/20/24	Supplies & Materials	V0050783	Body Shop Supplies	\$441.74
2024	5/20/24	Supplies & Materials	V0050784	NAPA Auto Parts	\$730.83
2024	5/20/24	Supplies & Materials	V0050785	NAPA Auto Parts	\$78.91
2024	5/20/24	Supplies & Materials	V0050786	NAPA Auto Parts	\$530.18
2024	5/20/24	Supplies & Materials	V0050787	NAPA Auto Parts	\$1,188.07
2024	5/20/24	Supplies & Materials	V0050788	NAPA Auto Parts	\$62.69
2024	5/20/24	Supplies & Materials	V0050789	NAPA Auto Parts	\$178.54
2024	5/20/24	Supplies & Materials	V0050790	NAPA Auto Parts	\$418.72
2024	5/20/24	Supplies & Materials	V0050792	BRTC Bookstore	\$200.00
2024	5/20/24	Supplies & Materials	V0050801	CI Sport, Inc.	\$408.42
2024	5/20/24	Supplies & Materials	V0050802	Arkansas State University	\$91.09
2024	5/21/24	Supplies & Materials	V0050828	United Police Supply	\$1,835.82
2024	5/21/24	Supplies & Materials	V0050830	Pocket Nurse	\$589.23
2024	5/21/24	Supplies & Materials	V0050831	Jared D. Bassham	\$900.83
2024	5/20/24	Supplies & Materials	V0050839	Department of Finance & Administration	\$1,563.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/21/24	Supplies & Materials	V0050845	Medical Coding Books, Inc.	\$355.52
2024	5/21/24	Supplies & Materials	V0050846	Pruitt Promotions	\$4,109.59
2024	5/21/24	Supplies & Materials	V0050847	Arkansas State University	\$728.74
2024	5/21/24	Supplies & Materials	V0050852	AAPC Holdings, LLC	\$113.29
2024	5/3/24	Supplies & Materials	V0050856	Bank of America	\$26,397.04
2024	5/23/24	Supplies & Materials	V0050878	State of Arkansas	\$100.00
2024	5/23/24	Supplies & Materials	V0050879	State of Arkansas	\$100.00
2024	5/23/24	Supplies & Materials	V0050887	Visual Edge INC	\$1,837.02
2024	5/23/24	Supplies & Materials	V0050888	Arkansas Copier Center, Inc.	\$25.64
2024	5/24/24	Supplies & Materials	V0050896	Cintas Corporation No 2	\$604.94
2024	5/29/24	Supplies & Materials	V0050934	Cintas Corporation No 2	\$546.51
2024	6/4/24	Supplies & Materials	V0050968	Quadient Finance USA, Inc.	\$400.00
2024	6/4/24	Supplies & Materials	V0050986	Bank & Business Solutions	\$268.89
2024	6/4/24	Supplies & Materials	V0050987	4IMPRINT	\$511.98
2024	6/7/24	Supplies & Materials	V0050988	Medical Coding Books, Inc.	\$711.04
2024	6/4/24	Supplies & Materials	V0050989	Arkansas State University	\$102.07
2024	6/4/24	Supplies & Materials	V0050997	Stericycle Inc	\$144.60
2024	6/6/24	Supplies & Materials	V0051010	US Fabricated Products, Inc	\$43,872.90
2024	6/7/24	Supplies & Materials	V0051031	DF Sport	\$295.48



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/7/24	Supplies & Materials	V0051032	AAPC Holdings, LLC	\$214.16
2024	6/7/24	Supplies & Materials	V0051040	BRTC Bookstore	\$611.84
2024	6/7/24	Supplies & Materials	V0051063	US Foods	\$1,513.20
2024	6/7/24	Supplies & Materials	V0051065	US Foods	\$20.09
2024	6/7/24	Supplies & Materials	V0051066	US Foods	\$353.02
2024	6/7/24	Supplies & Materials	V0051067	US Foods	\$475.63
2024	6/7/24	Supplies & Materials	V0051069	US Foods	\$988.92
2024	6/7/24	Supplies & Materials	V0051071	US Foods	\$997.83
2024	6/7/24	Supplies & Materials	V0051072	US Foods	\$85.79
2024	6/7/24	Supplies & Materials	V0051073	US Foods	\$767.45
2024	6/7/24	Supplies & Materials	V0051074	US Foods	\$1,023.54
2024	6/7/24	Supplies & Materials	V0051078	Ozarc Gas Equipment & Supply	\$160.54
2024	6/7/24	Supplies & Materials	V0051079	Ozarc Gas Equipment & Supply	\$352.20
2024	6/13/24	Supplies & Materials	V0051081	Poc Area Elect Apprenticeship	\$1,219.46
2024	6/13/24	Supplies & Materials	V0051104	Visual Edge INC	\$1,762.54
2024	6/13/24	Supplies & Materials	V0051109	CIMPRESS USA Incorporated	\$339.02
2024	6/13/24	Supplies & Materials	V0051111	United Police Supply	\$486.08
2024	6/13/24	Supplies & Materials	V0051116	Science Interactive Group LLC	\$274.95
2024	6/13/24	Supplies & Materials	V0051118	Cintas Corporation No 2	\$542.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/13/24	Supplies & Materials	V0051132	United Parcel Service	\$7.13
2024	6/13/24	Supplies & Materials	V0051133	United Parcel Service	\$89.08
2024	6/13/24	Supplies & Materials	V0051134	United Parcel Service	\$1,113.46
2024	6/13/24	Supplies & Materials	V0051135	United Parcel Service	-\$2.26
2024	6/13/24	Supplies & Materials	V0051138	Cintas Corporation No 2	\$587.34
2024	6/13/24	Supplies & Materials	V0051176	Forrest Office Machines, Inc.	\$164.63
2024	6/18/24	Supplies & Materials	V0051219	United Police Supply	\$68.36
2024	6/18/24	Supplies & Materials	V0051234	Pocket Nurse	\$572.64
2024	5/30/24	Supplies & Materials	V0051237	Bank of America	\$43,540.30
2024	6/20/24	Supplies & Materials	V0051241	Marcus A. Hynds	\$21.68
2024	6/26/24	Supplies & Materials	V0051279	Arkansas State University	\$2,209.04
2024	6/21/24	Supplies & Materials	V0051300	Department of Finance & Administration	\$1,648.00
2024	6/26/24	Supplies & Materials	V0051323	Radiance	\$313.89
2024	6/26/24	Supplies & Materials	V0051335	Tammie G. Lemmons	\$272.00
2024	6/26/24	Supplies & Materials	V0051336	The Steel Yard	\$24.55
2024	6/26/24	Supplies & Materials	V0051344	Arkansas State University	\$2,670.50
2024	6/27/24	Supplies & Materials	V0051354	Cintas Corporation No 2	\$542.46
2024	6/27/24	Supplies & Materials	V0051357	Cintas Corporation No 2	\$600.89
2024	6/27/24	Supplies & Materials	V0051358	BRTC Bookstore	\$298.52



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/2/24	Travel	V0049933	Elizabeth Thompson	\$1,348.57
2024	4/2/24	Travel	V0049934	Taylor Collins	\$1,044.20
2024	4/3/24	Travel	V0049980	Joshua D. Earley	\$384.38
2024	4/5/24	Travel	V0050027	Tonya A. Hankins	\$32.93
2024	4/11/24	Travel	V0050124	Jackie R. Deloach	\$183.00
2024	4/11/24	Travel	V0050129	Travis A. Declerk	\$91.66
2024	4/11/24	Travel	V0050166	AASFAA	\$225.00
2024	4/17/24	Travel	V0050223	Martin Eggensperger	\$30.73
2024	4/17/24	Travel	V0050253	Martin Eggensperger	\$149.18
2024	4/18/24	Travel	V0050266	Jason Smith	\$158.08
2024	4/18/24	Travel	V0050267	Tammie G. Lemmons	\$1,011.58
2024	4/23/24	Travel	V0050312	Sissy N. Gray	\$117.02
2024	4/23/24	Travel	V0050317	Amanda R. Perdue	\$97.75
2024	4/23/24	Travel	V0050318	Darenda J. Kersey	\$342.92
2024	4/23/24	Travel	V0050323	Arkansas Student Affairs Association	\$120.00
2024	4/23/24	Travel	V0050329	Travis A. Declerk	\$131.30
2024	4/11/24	Travel	V0050359	Bank of America	\$2,326.44
2024	4/26/24	Travel	V0050378	Dana H. Bradford	\$481.82
2024	4/26/24	Travel	V0050379	Joshua D. Earley	\$345.70



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/26/24	Travel	V0050380	Taylor Collins	\$138.32
2024	4/26/24	Travel	V0050381	Taylor Collins	\$138.32
2024	4/26/24	Travel	V0050382	Zachary D. Singleton	\$14.27
2024	4/26/24	Travel	V0050390	Kimberly A. Griffey	\$91.52
2024	5/8/24	Travel	V0050608	Jackie R. Deloach	\$317.62
2024	5/8/24	Travel	V0050609	Joshua D. Earley	\$384.38
2024	5/20/24	Travel	V0050777	Days Inn Pocahontas	\$326.33
2024	5/20/24	Travel	V0050799	Peter A. Boles	\$147.68
2024	5/20/24	Travel	V0050800	Angela R. Loveless	\$213.20
2024	5/20/24	Travel	V0050811	Gina C. Cornish	\$25.38
2024	5/21/24	Travel	V0050826	Mark S. Towell	\$139.36
2024	5/3/24	Travel	V0050856	Bank of America	\$26,397.04
2024	5/3/24	Travel	V0050857	Bank of America	\$3,199.79
2024	5/23/24	Travel	V0050871	Rhonda K. Sade	\$40.25
2024	5/23/24	Travel	V0050872	Gina C. Cornish	\$120.74
2024	5/29/24	Travel	V0050940	Kathryn Clark	\$560.42
2024	6/7/24	Travel	V0051030	Darenda J. Kersey	\$87.83
2024	6/13/24	Travel	V0051100	Karen P. Liebhaber	\$317.46
2024	6/13/24	Travel	V0051117	Kimberly L. Campbell	\$126.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/30/24	Travel	V0051175	Bank of America	\$6,504.56
2024	5/30/24	Travel	V0051237	Bank of America	\$43,540.30
2024	6/27/24	Travel	V0051362	Kimberly A. Griffey	\$246.48
2024	6/27/24	Travel	V0051363	Rebecca L. Simpson	\$164.32
2024	4/2/24	Tuition	V0049912	Natash Kaja	\$30.00
2024	4/2/24	Tuition	V0049913	Ashley K. Hankins	\$30.00
2024	4/5/24	Tuition	V0050035	Ark Dept of Higher Ed	\$5,875.00
2024	4/23/24	Tuition	V0050320	Bobby C. Buchanon	\$550.00
2024	5/8/24	Tuition	V0050615	Leeann Welch	\$55.00
2024	5/14/24	Tuition	V0050678	Ark Dept of Higher Ed	\$15,200.00
2024	5/23/24	Tuition	V0050862	Allen Engineering Corporation	\$1,600.00
2024	5/23/24	Tuition	V0050882	DRIV Automotive Inc	\$1,600.00
2024	5/23/24	Tuition	V0050884	Camfil USA, Inc.	\$800.00
2024	4/2/24	Utilities	V0049900	James R. Hartness	\$50.00
2024	4/2/24	Utilities	V0049907	Pocahontas Waterworks	\$1,356.25
2024	4/2/24	Utilities	V0049944	Entergy	\$46.02
2024	4/2/24	Utilities	V0049945	Entergy	\$371.32
2024	4/3/24	Utilities	V0049984	RINGLEADER, INC.	\$1,047.78
2024	4/2/24	Utilities	V0049986	AT&T	\$68.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/3/24	Utilities	V0050153	Clay County Electric Co-Op	\$19,641.06
2024	4/4/24	Utilities	V0050154	AT&T Mobility	\$326.42
2024	4/8/24	Utilities	V0050155	CenturyTel of Central Arkansas dba CenturyLink	\$99.94
2024	4/5/24	Utilities	V0050156	AT&T	\$67.73
2024	4/8/24	Utilities	V0050157	Summit Utilities Arkansas	\$9,176.64
2024	4/9/24	Utilities	V0050158	Verizon	\$80.02
2024	4/10/24	Utilities	V0050159	Municipal Light, Water & Sewer	\$573.76
2024	4/10/24	Utilities	V0050160	Paragould Light Water & Cable	\$84.95
2024	4/10/24	Utilities	V0050161	Paragould Light Water & Cable	\$641.75
2024	4/10/24	Utilities	V0050162	Paragould Light Water & Cable	\$695.83
2024	4/10/24	Utilities	V0050163	Paragould Light Water & Cable	\$3,660.64
2024	4/11/24	Utilities	V0050168	Black Hills Energy Arkansas, Inc.	\$872.22
2024	4/17/24	Utilities	V0050282	Optimum	\$135.00
2024	4/15/24	Utilities	V0050285	AT&T	\$403.69
2024	4/17/24	Utilities	V0050287	Optimum	\$66.25
2024	4/19/24	Utilities	V0050360	AT&T Mobility	\$268.07
2024	4/19/24	Utilities	V0050361	Summit Utilities Arkansas	\$77.36
2024	4/20/24	Utilities	V0050362	Paragould Light Water & Cable	\$477.24
2024	4/22/24	Utilities	V0050363	CenturyTel of Central Arkansas dba CenturyLink	\$183.41



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/25/24	Utilities	V0050393	Summit Utilities Arkansas	\$264.11
2024	4/11/24	Utilities	V0050395	Bank of America	\$46,870.47
2024	4/30/24	Utilities	V0050410	James R. Hartness	\$50.00
2024	4/30/24	Utilities	V0050424	AT&T	\$481.61
2024	5/1/24	Utilities	V0050428	Entergy	\$45.04
2024	5/1/24	Utilities	V0050429	Entergy	\$336.86
2024	5/2/24	Utilities	V0050455	RINGLEADER, INC.	\$1,037.37
2024	5/7/24	Utilities	V0050520	Pocahontas Waterworks	\$1,322.59
2024	5/2/24	Utilities	V0050531	AT&T	\$69.41
2024	5/3/24	Utilities	V0050532	Clay County Electric Co-Op	\$20,463.38
2024	5/4/24	Utilities	V0050533	AT&T Mobility	\$411.02
2024	5/6/24	Utilities	V0050537	Summit Utilities Arkansas	\$4,866.95
2024	5/6/24	Utilities	V0050538	CenturyTel of Central Arkansas dba CenturyLink	\$99.68
2024	5/5/24	Utilities	V0050539	AT&T	\$67.73
2024	5/9/24	Utilities	V0050761	Verizon	\$80.02
2024	5/10/24	Utilities	V0050762	Paragould Light Water & Cable	\$3,229.51
2024	5/10/24	Utilities	V0050763	Paragould Light Water & Cable	\$505.72
2024	5/10/24	Utilities	V0050764	Paragould Light Water & Cable	\$470.65
2024	5/10/24	Utilities	V0050765	Paragould Light Water & Cable	\$84.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	5/10/24	Utilities	V0050766	Municipal Light, Water & Sewer	\$561.88
2024	5/10/24	Utilities	V0050767	Black Hills Energy Arkansas, Inc.	\$251.52
2024	5/16/24	Utilities	V0050813	AT&T	\$502.24
2024	5/17/24	Utilities	V0050814	Optimum	\$66.25
2024	5/17/24	Utilities	V0050815	Optimum	\$135.00
2024	5/20/24	Utilities	V0050816	Summit Utilities Arkansas	\$28.53
2024	5/20/24	Utilities	V0050817	Paragould Light Water & Cable	\$338.17
2024	5/21/24	Utilities	V0050818	AT&T	\$267.04
2024	5/24/24	Utilities	V0050819	Summit Utilities Arkansas	\$65.36
2024	5/24/24	Utilities	V0050820	Summit Utilities Arkansas	\$11.25
2024	5/24/24	Utilities	V0050821	Summit Utilities Arkansas	\$12.14
2024	5/24/24	Utilities	V0050822	CenturyTel of Central Arkansas dba CenturyLink	\$183.05
2024	5/3/24	Utilities	V0050856	Bank of America	\$26,397.04
2024	5/30/24	Utilities	V0050942	Entergy	\$438.06
2024	5/30/24	Utilities	V0050943	Entergy	\$48.72
2024	5/30/24	Utilities	V0050944	AT&T	\$204.28
2024	5/30/24	Utilities	V0050945	James R. Hartness	\$50.00
2024	6/4/24	Utilities	V0050981	RINGLEADER, INC.	\$1,037.37
2024	6/7/24	Utilities	V0051023	Pocahontas Waterworks	\$1,360.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/4/24	Utilities	V0051203	Clay County Electric Co-Op	\$21,059.31
2024	6/5/24	Utilities	V0051204	AT&T	\$71.28
2024	6/5/24	Utilities	V0051205	AT&T Mobility	\$375.06
2024	6/6/24	Utilities	V0051206	Summit Utilities Arkansas	\$1,934.75
2024	6/6/24	Utilities	V0051207	Connect Parent Corporation	\$99.68
2024	6/10/24	Utilities	V0051208	Paragould Light Water & Cable	\$84.95
2024	6/10/24	Utilities	V0051209	Paragould Light Water & Cable	\$478.84
2024	6/10/24	Utilities	V0051210	Paragould Light Water & Cable	\$3,116.06
2024	6/10/24	Utilities	V0051211	Paragould Light Water & Cable	\$260.00
2024	6/10/24	Utilities	V0051212	Municipal Light, Water & Sewer	\$816.35
2024	6/11/24	Utilities	V0051213	Black Hills Energy Arkansas, Inc.	\$46.97
2024	6/14/24	Utilities	V0051215	E. Ritter Communicaations Holdings, Llc	\$269.11
2024	6/14/24	Utilities	V0051216	AT&T	\$474.81
2024	5/30/24	Utilities	V0051237	Bank of America	\$43,540.30
2024	6/21/24	Utilities	V0051280	Optimum	\$66.25
2024	6/20/24	Utilities	V0051286	Optimum	\$135.00
2024	6/21/24	Utilities	V0051287	AT&T	\$267.39
2024	6/18/24	Utilities	V0051288	Summit Utilities Arkansas	\$9.47
2024	6/11/24	Utilities	V0051290	Verizon	\$80.02



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	6/25/24	Utilities	V0051292	Connect Parent Corporation	\$189.14
2024	6/25/24	Utilities	V0051293	Summit Utilities Arkansas	\$7.63
2024	6/25/24	Utilities	V0051294	Summit Utilities Arkansas	\$8.52
2024	6/25/24	Utilities	V0051295	Summit Utilities Arkansas	\$7.63
2024	6/5/24	Utilities	V0051296	AT&T	\$67.73
2024	6/21/24	Utilities	V0051322	Paragould Light Water & Cable	\$363.05