



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/10/24	Accounts Payable	V0048158	Maria S. Praught	\$37.67
2024	1/19/24	Accounts Payable	V0048197	Rebekah C. Grider	\$56.85
2024	1/19/24	Accounts Payable	V0048198	Myllinda B. Johnston	\$598.14
2024	1/23/24	Accounts Payable	V0048247	Mason P. Seawel	\$183.28
2024	1/23/24	Accounts Payable	V0048248	Ava E. Helms	\$35.67
2024	1/23/24	Accounts Payable	V0048271	Kezia Darlyn T. Desmedt	\$65.85
2024	1/25/24	Accounts Payable	V0048300	Wyatt E. King	\$119.08
2024	1/25/24	Accounts Payable	V0048301	Kai A. Fisher	\$64.75
2024	1/19/24	Accounts Payable	V0048340	Department of Finance & Administration	\$733.00
2024	2/12/24	Accounts Payable	V0048902	Jayson E. Webster	\$64.09
2024	2/12/24	Accounts Payable	V0048904	Antonio C. Garcia	\$112.97
2024	2/12/24	Accounts Payable	V0048915	Jessica L. Crow	\$65.85
2024	2/20/24	Accounts Payable	V0049132	Department of Finance & Administration	\$14,401.00
2024	3/11/24	Accounts Payable	V0049439	Stone Concepts, LLC	\$3,580.95
2024	3/20/24	Accounts Payable	V0049850	Department of Finance & Administration	\$3,641.00
2024	1/10/24	Auxiliary	V0048158	Maria S. Praught	\$37.67
2024	1/19/24	Auxiliary	V0048197	Rebekah C. Grider	\$56.85
2024	1/19/24	Auxiliary	V0048198	Myllinda B. Johnston	\$598.14
2024	1/23/24	Auxiliary	V0048247	Mason P. Seawel	\$183.28



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/23/24	Auxiliary	V0048248	Ava E. Helms	\$35.67
2024	1/23/24	Auxiliary	V0048271	Kezia Darlyn T. Desmedt	\$65.85
2024	1/25/24	Auxiliary	V0048300	Wyatt E. King	\$119.08
2024	1/25/24	Auxiliary	V0048301	Kai A. Fisher	\$64.75
2024	1/19/24	Auxiliary	V0048340	Department of Finance & Administration	\$733.00
2024	2/12/24	Auxiliary	V0048902	Jayson E. Webster	\$64.09
2024	2/12/24	Auxiliary	V0048904	Antonio C. Garcia	\$112.97
2024	2/12/24	Auxiliary	V0048915	Jessica L. Crow	\$65.85
2024	2/20/24	Auxiliary	V0049132	Department of Finance & Administration	\$14,401.00
2024	3/20/24	Auxiliary	V0049850	Department of Finance & Administration	\$3,641.00
2024	1/4/24	Capital Outlay	V0048077	US Foods	\$31,790.64
2024	1/19/24	Capital Outlay	V0048230	Robinson General Contractors	\$128,434.40
2024	1/22/24	Capital Outlay	V0048246	Department of Finance & Administration	\$50,533.00
2024	1/23/24	Capital Outlay	V0048280	Fidus Global LLC	\$23,354.49
2024	2/7/24	Capital Outlay	V0048743	Intoximeters Inc	\$12,412.75
2024	2/14/24	Capital Outlay	V0049013	Steiling Architecture	\$10,540.00
2024	2/9/24	Capital Outlay	V0049123	Bank of America	\$21,759.11
2024	3/20/24	Capital Outlay	V0049850	Department of Finance & Administration	\$3,641.00
2024	3/18/24	Capital Outlay	V0049854	Bank of America	\$62,305.96



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/27/24	Capital Outlay	V0049865	Steiling Architecture	\$8,040.00
2024	2/16/24	Debt Retirement	V0049062	USDA Rural Development	\$458,667.00
2024	2/27/24	Miscellaneous	V0049161	Peco Foods	\$250.00
2024	3/22/24	Miscellaneous	V0049796	Tweedy Transport, Inc.	\$250.00
2024	3/26/24	Miscellaneous	V0049857	BRTC Foundation	\$59.00
2022	1/26/24	Other Operating Expenses	V0036698	Martin Eggensperger	\$20.54
2024	3/11/24	Other Operating Expenses	V0047552	Gibson's Sign-Mart, Inc.	\$244.13
2024	1/4/24	Other Operating Expenses	V0048069	Arkansas State University	\$102.07
2024	1/4/24	Other Operating Expenses	V0048075	Corning Area Chamber of Commerce	\$150.00
2024	1/4/24	Other Operating Expenses	V0048081	Marcus A. Hynds	\$69.30
2024	1/4/24	Other Operating Expenses	V0048086	Ahead Membership	\$345.00
2024	1/8/24	Other Operating Expenses	V0048122	Martin Eggensperger	\$170.00
2024	1/8/24	Other Operating Expenses	V0048132	RINGLEADER, INC.	\$1,047.93
2024	1/8/24	Other Operating Expenses	V0048136	Cintas Corporation No 2	\$53.56
2024	1/8/24	Other Operating Expenses	V0048137	Cintas Corporation No 2	\$25.21
2024	1/8/24	Other Operating Expenses	V0048138	Cintas Corporation No 2	\$546.51
2024	1/10/24	Other Operating Expenses	V0048149	US Foods	\$1,758.38
2024	1/10/24	Other Operating Expenses	V0048150	US Foods	\$1,088.71
2024	1/10/24	Other Operating Expenses	V0048151	US Foods	\$790.78



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/10/24	Other Operating Expenses	V0048152	US Foods	\$884.67
2024	1/10/24	Other Operating Expenses	V0048154	US Foods	\$121.83
2024	1/10/24	Other Operating Expenses	V0048159	Cintas Corporation No 2	\$53.56
2024	1/10/24	Other Operating Expenses	V0048160	Cintas Corporation No 2	\$25.21
2024	1/10/24	Other Operating Expenses	V0048161	Cintas Corporation No 2	\$53.56
2024	1/10/24	Other Operating Expenses	V0048162	Cintas Corporation No 2	\$25.21
2024	1/10/24	Other Operating Expenses	V0048163	Cintas Corporation No 2	\$546.51
2024	1/10/24	Other Operating Expenses	V0048164	Cintas Corporation No 2	\$604.94
2024	1/10/24	Other Operating Expenses	V0048179	Cynthia S. Rudi	\$38.68
2024	1/10/24	Other Operating Expenses	V0048180	Bridget L. Guess	\$38.68
2024	1/10/24	Other Operating Expenses	V0048187	Domino's Pizza	\$179.45
2024	1/10/24	Other Operating Expenses	V0048195	Black River Technical College	\$64,000.04
2024	1/19/24	Other Operating Expenses	V0048204	Jason Smith	\$26.78
2024	1/19/24	Other Operating Expenses	V0048216	Cintas Corporation No 2	\$25.21
2024	1/19/24	Other Operating Expenses	V0048217	Cintas Corporation No 2	\$123.73
2024	1/19/24	Other Operating Expenses	V0048218	Cintas Corporation No 2	\$587.34
2024	1/19/24	Other Operating Expenses	V0048225	BRTC Bookstore	\$50.00
2024	1/23/24	Other Operating Expenses	V0048256	Domino's Pizza	\$29.86
2024	1/23/24	Other Operating Expenses	V0048260	Gibson's Sign-Mart, Inc.	\$504.53



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/23/24	Other Operating Expenses	V0048262	Cintas Corporation No 2	\$53.56
2024	1/23/24	Other Operating Expenses	V0048263	Cintas Corporation No 2	\$25.21
2024	1/23/24	Other Operating Expenses	V0048264	Cintas Corporation No 2	\$546.51
2024	1/23/24	Other Operating Expenses	V0048266	Department of Finance & Administration	\$24.00
2024	1/23/24	Other Operating Expenses	V0048267	Department of Finance & Administration	\$28.00
2024	1/23/24	Other Operating Expenses	V0048268	Department of Finance & Administration	\$28.00
2024	1/23/24	Other Operating Expenses	V0048269	Department of Finance & Administration	\$24.00
2024	1/23/24	Other Operating Expenses	V0048270	Department of Finance & Administration	\$28.00
2024	1/23/24	Other Operating Expenses	V0048281	United Police Supply	\$2,621.28
2024	1/23/24	Other Operating Expenses	V0048282	United Police Supply	\$107.42
2024	1/23/24	Other Operating Expenses	V0048283	United Police Supply	-\$185.54
2024	1/23/24	Other Operating Expenses	V0048284	United Police Supply	\$187.71
2024	1/23/24	Other Operating Expenses	V0048285	United Police Supply	\$450.28
2024	1/23/24	Other Operating Expenses	V0048286	United Police Supply	\$45.57
2024	1/23/24	Other Operating Expenses	V0048287	United Police Supply	\$349.37
2024	1/23/24	Other Operating Expenses	V0048288	United Police Supply	\$174.69
2024	1/23/24	Other Operating Expenses	V0048289	Federal Student Aid Loan Account	\$5,473.00
2024	1/23/24	Other Operating Expenses	V0048290	Federal Student Aid Account	\$38,705.80
2024	1/23/24	Other Operating Expenses	V0048291	Professional Credit Management	\$2,120.03



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/25/24	Other Operating Expenses	V0048335	Ironhorse Barbeque Co., LLC	\$151.85
2024	1/19/24	Other Operating Expenses	V0048340	Department of Finance & Administration	\$733.00
2024	1/8/24	Other Operating Expenses	V0048347	Bank of America	\$4,306.16
2024	1/29/24	Other Operating Expenses	V0048353	St. Bernards Five Rivers Medical Center	\$45.00
2024	1/29/24	Other Operating Expenses	V0048359	Pocahontas Glass	\$13,993.13
2024	1/8/24	Other Operating Expenses	V0048662	Bank of America	\$49,167.54
2024	2/1/24	Other Operating Expenses	V0048724	Martin Eggensperger	\$525.00
2024	2/1/24	Other Operating Expenses	V0048733	Black River Technical College	\$948,901.70
2024	2/7/24	Other Operating Expenses	V0048744	Brad A. Baine	\$416.86
2024	2/7/24	Other Operating Expenses	V0048750	Jared D. Bassham	\$616.50
2024	2/7/24	Other Operating Expenses	V0048751	Gibson's Sign-Mart, Inc.	\$396.03
2024	2/7/24	Other Operating Expenses	V0048752	Gibson's Sign-Mart, Inc.	\$244.13
2024	2/7/24	Other Operating Expenses	V0048768	ASAS Paragould DBA Northeast Electronics, Inc.	\$170.54
2024	2/7/24	Other Operating Expenses	V0048771	Domino's Pizza	\$130.00
2024	2/7/24	Other Operating Expenses	V0048774	Information Network of Arkansas	\$66.00
2024	2/7/24	Other Operating Expenses	V0048811	Cintas Corporation No 2	\$53.56
2024	2/7/24	Other Operating Expenses	V0048812	Cintas Corporation No 2	\$25.21
2024	2/7/24	Other Operating Expenses	V0048813	Cintas Corporation No 2	\$604.94
2024	2/7/24	Other Operating Expenses	V0048814	Angela R. Loveless	\$190.11



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/7/24	Other Operating Expenses	V0048825	Cintas Corporation No 2	\$53.56
2024	2/7/24	Other Operating Expenses	V0048826	Cintas Corporation No 2	\$25.21
2024	2/7/24	Other Operating Expenses	V0048827	Cintas Corporation No 2	\$546.51
2024	2/7/24	Other Operating Expenses	V0048832	BRTC Bookstore	\$1,350.00
2024	2/7/24	Other Operating Expenses	V0048910	Black River Technical College	\$142,623.25
2024	2/7/24	Other Operating Expenses	V0048911	Black River Technical College	\$0.01
2024	2/9/24	Other Operating Expenses	V0048991	AGFC	\$250.00
2024	2/14/24	Other Operating Expenses	V0049023	Cintas Corporation No 2	\$25.21
2024	2/14/24	Other Operating Expenses	V0049024	Cintas Corporation No 2	\$53.56
2024	2/14/24	Other Operating Expenses	V0049025	Cintas Corporation No 2	\$587.34
2024	2/14/24	Other Operating Expenses	V0049028	Wendy's Restaurant #00007683	\$479.49
2024	2/14/24	Other Operating Expenses	V0049029	Professional Credit Management	\$3,029.18
2024	2/14/24	Other Operating Expenses	V0049050	Ground Designs, LLC	\$1,550.00
2024	2/14/24	Other Operating Expenses	V0049053	Domino's Pizza	\$40.00
2024	2/14/24	Other Operating Expenses	V0049055	Mr Trophy & Engraving	\$26.04
2024	2/19/24	Other Operating Expenses	V0049067	Memphis Communications Corp.	\$243.51
2024	2/19/24	Other Operating Expenses	V0049068	Southern Tire Mart, LLC	\$1,504.60
2024	2/19/24	Other Operating Expenses	V0049070	Arkansas State University	\$102.07
2024	2/19/24	Other Operating Expenses	V0049075	Mr Trophy & Engraving	\$94.94



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/19/24	Other Operating Expenses	V0049076	Cottonwood Inn	\$15,100.00
2024	2/19/24	Other Operating Expenses	V0049085	BRTC Bookstore	\$25.00
2024	2/19/24	Other Operating Expenses	V0049089	Bridget L. Guess	\$38.68
2024	2/21/24	Other Operating Expenses	V0049112	United Police Supply	\$864.43
2024	2/21/24	Other Operating Expenses	V0049115	St. Bernards Five Rivers Medical Center	\$105.00
2024	2/21/24	Other Operating Expenses	V0049121	Rector Area Chamber of Commerce	\$500.00
2024	2/9/24	Other Operating Expenses	V0049123	Bank of America	\$21,759.11
2024	2/21/24	Other Operating Expenses	V0049130	Safety-Kleen Systems, Inc.	\$397.82
2024	2/21/24	Other Operating Expenses	V0049131	Fire Protection of Arkansas	\$392.25
2024	2/20/24	Other Operating Expenses	V0049132	Department of Finance & Administration	\$14,401.00
2024	2/22/24	Other Operating Expenses	V0049135	Black River Technical College	\$4,370.00
2024	2/23/24	Other Operating Expenses	V0049142	US Foods	\$1,267.32
2024	2/23/24	Other Operating Expenses	V0049144	US Foods	\$1,564.17
2024	2/23/24	Other Operating Expenses	V0049145	US Foods	\$2,042.73
2024	2/23/24	Other Operating Expenses	V0049146	US Foods	\$451.27
2024	2/23/24	Other Operating Expenses	V0049147	US Foods	\$1,720.00
2024	2/23/24	Other Operating Expenses	V0049148	US Foods	\$2,203.54
2024	2/23/24	Other Operating Expenses	V0049151	US Foods	\$206.55
2024	2/23/24	Other Operating Expenses	V0049152	Arkansas State University	\$102.07



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/27/24	Other Operating Expenses	V0049158	BRTC Phi Theta Kappa Club Fund	\$537.38
2024	2/27/24	Other Operating Expenses	V0049168	Cintas Corporation No 2	\$604.94
2024	2/27/24	Other Operating Expenses	V0049169	Cintas Corporation No 2	\$546.51
2024	2/27/24	Other Operating Expenses	V0049170	Cintas Corporation No 2	\$55.29
2024	2/27/24	Other Operating Expenses	V0049171	Cintas Corporation No 2	\$26.01
2024	2/27/24	Other Operating Expenses	V0049172	Cintas Corporation No 2	\$26.01
2024	2/27/24	Other Operating Expenses	V0049173	Cintas Corporation No 2	\$55.29
2024	3/4/24	Other Operating Expenses	V0049221	Information Network of Arkansas	\$198.00
2024	3/8/24	Other Operating Expenses	V0049382	Federal Student Aid Loan Account	\$0.02
2024	3/8/24	Other Operating Expenses	V0049383	Black River Technical College	\$511.09
2024	3/8/24	Other Operating Expenses	V0049384	Black River Technical College	\$610.87
2024	3/11/24	Other Operating Expenses	V0049404	Don's Steakhouse	\$780.00
2024	3/11/24	Other Operating Expenses	V0049413	Cintas Corporation No 2	\$26.01
2024	3/11/24	Other Operating Expenses	V0049414	Cintas Corporation No 2	\$55.29
2024	3/11/24	Other Operating Expenses	V0049415	Cintas Corporation No 2	\$546.51
2024	3/11/24	Other Operating Expenses	V0049433	Domino's Pizza	\$120.00
2024	3/11/24	Other Operating Expenses	V0049438	Higher Learning Commission	\$1,075.00
2024	3/11/24	Other Operating Expenses	V0049468	Federal Student Aid Account	\$5,024.42
2024	3/11/24	Other Operating Expenses	V0049565	Federal Student Aid Loan Account	\$2,970.00



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2024	3/13/24	Other Operating Expenses	V0049581	Professional Credit Management	\$3,222.02
2024	3/13/24	Other Operating Expenses	V0049584	Nestle USA, Inc.	\$541.91
2024	3/13/24	Other Operating Expenses	V0049596	Cintas Corporation No 2	\$55.29
2024	3/13/24	Other Operating Expenses	V0049597	Cintas Corporation No 2	\$26.01
2024	3/13/24	Other Operating Expenses	V0049598	Cintas Corporation No 2	\$587.34
2024	3/13/24	Other Operating Expenses	V0049600	Darenda J. Kersey	\$212.78
2024	3/13/24	Other Operating Expenses	V0049611	JSK Company, INC dba I-K Electric, IK Network Solutions	\$182.65
2024	3/13/24	Other Operating Expenses	V0049650	Federal Student Aid Loan Account	\$921.00
2024	3/15/24	Other Operating Expenses	V0049655	US Foods	\$785.91
2024	3/15/24	Other Operating Expenses	V0049656	US Foods	\$1,719.88
2024	3/15/24	Other Operating Expenses	V0049658	US Foods	\$2,305.69
2024	3/15/24	Other Operating Expenses	V0049659	US Foods	\$759.37
2024	3/15/24	Other Operating Expenses	V0049660	US Foods	\$1,773.11
2024	3/15/24	Other Operating Expenses	V0049661	US Foods	\$758.92
2024	3/15/24	Other Operating Expenses	V0049663	US Foods	\$756.47
2024	3/15/24	Other Operating Expenses	V0049666	US Foods	\$23.34
2024	3/15/24	Other Operating Expenses	V0049683	Kimberly A. Griffey	\$80.60
2024	3/15/24	Other Operating Expenses	V0049684	Jessica M. Stout	\$305.31
2024	3/18/24	Other Operating Expenses	V0049690	Fox Hills Country Club	\$36.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/18/24	Other Operating Expenses	V0049693	Fox Hills Country Club	\$33.00
2024	3/18/24	Other Operating Expenses	V0049698	Ark-AHEAD	\$275.00
2024	3/18/24	Other Operating Expenses	V0049699	Ironhorse Barbeque Co., LLC	\$235.93
2024	3/19/24	Other Operating Expenses	V0049761	Black River Technical College	\$77,199.26
2024	3/19/24	Other Operating Expenses	V0049763	Jessica R. Rainwater	\$38.68
2024	3/19/24	Other Operating Expenses	V0049764	Cintas Corporation No 2	\$26.01
2024	3/19/24	Other Operating Expenses	V0049765	Cintas Corporation No 2	\$35.00
2024	3/19/24	Other Operating Expenses	V0049766	Cintas Corporation No 2	\$546.51
2024	3/19/24	Other Operating Expenses	V0049767	Domino's Pizza	\$58.22
2024	3/19/24	Other Operating Expenses	V0049769	Wendy's Restaurant #00007683	\$597.30
2024	3/19/24	Other Operating Expenses	V0049770	Cottonwood Inn	\$12,150.00
2024	3/22/24	Other Operating Expenses	V0049781	Arkansas Methodist Medical Center	\$20.00
2024	3/22/24	Other Operating Expenses	V0049782	Department of Finance & Administration	\$33.00
2024	3/22/24	Other Operating Expenses	V0049797	Martin Eggensperger	\$142.96
2024	3/22/24	Other Operating Expenses	V0049827	Sign-Tech of Paragould, LLC	\$1,042.80
2024	3/22/24	Other Operating Expenses	V0049828	Sign-Tech of Paragould, LLC	\$488.81
2024	3/22/24	Other Operating Expenses	V0049829	Rebecca L. Simpson	\$39.00
2024	3/22/24	Other Operating Expenses	V0049830	Joshlyn K. Anderson	\$80.60
2024	3/22/24	Other Operating Expenses	V0049832	Black River Technical College	\$10,454.62



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2024	3/20/24	Other Operating Expenses	V0049850	Department of Finance & Administration	\$3,641.00
2024	3/18/24	Other Operating Expenses	V0049854	Bank of America	\$62,305.96
2024	3/27/24	Other Operating Expenses	V0049860	Julie A. Edington	\$38.68
2024	3/27/24	Other Operating Expenses	V0049864	Martin Eggensperger	\$85.00
2024	3/27/24	Other Operating Expenses	V0049866	Daphne G. Perkins	\$438.16
2024	3/27/24	Other Operating Expenses	V0049878	Cintas Corporation No 2	\$26.01
2024	3/27/24	Other Operating Expenses	V0049879	Cintas Corporation No 2	\$604.94
2024	1/4/24	Personal & Contracted Services	V0048065	Capitol Consulting Firm	\$9,000.00
2024	1/4/24	Personal & Contracted Services	V0048066	Marcis & Associates, Inc.	\$34,343.79
2024	1/4/24	Personal & Contracted Services	V0048080	Glisson Waste Management LLC	\$73.68
2024	1/4/24	Personal & Contracted Services	V0048082	Carrie Dozier	\$450.00
2024	1/4/24	Personal & Contracted Services	V0048083	Stephanie D. Coffman	\$150.00
2024	1/4/24	Personal & Contracted Services	V0048084	Lindsay M. Carter	\$150.00
2024	1/4/24	Personal & Contracted Services	V0048085	GCITC	\$2,000.00
2024	1/8/24	Personal & Contracted Services	V0048091	Paragould Local Electrical Apprenticeship	\$3,200.00
2024	1/8/24	Personal & Contracted Services	V0048120	Heather Walker-Clark	\$3,000.00
2024	1/8/24	Personal & Contracted Services	V0048139	VSC Fire & Security Inc	\$592.65
2024	1/10/24	Personal & Contracted Services	V0048168	The Sugar Act	\$178.00
2024	1/10/24	Personal & Contracted Services	V0048176	ASLA	\$56.40



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/19/24	Personal & Contracted Services	V0048199	Hyde's Termite & Pest Control	\$83.10
2024	1/19/24	Personal & Contracted Services	V0048202	Busy Bee Disposal, Inc.	\$698.00
2024	1/19/24	Personal & Contracted Services	V0048205	Laubach Freight Agency, Inc	\$350.00
2024	1/15/24	Personal & Contracted Services	V0048242	Shelton Sanitation, Inc.	\$73.21
2024	1/23/24	Personal & Contracted Services	V0048257	Laura B. Prince	\$93.75
2024	1/25/24	Personal & Contracted Services	V0048338	Dennis L. Breckenridge, Jr.	\$1,400.00
2024	1/25/24	Personal & Contracted Services	V0048339	Mallory Anne Williams	\$3,850.00
2024	1/29/24	Personal & Contracted Services	V0048357	Lynn G. Childers	\$1,190.00
2024	1/8/24	Personal & Contracted Services	V0048662	Bank of America	\$49,167.54
2024	2/7/24	Personal & Contracted Services	V0048737	Malissa Lewis	\$1,000.00
2024	2/7/24	Personal & Contracted Services	V0048738	K Scott Consults LLC	\$3,319.64
2024	2/7/24	Personal & Contracted Services	V0048753	ASLA	\$144.58
2024	2/7/24	Personal & Contracted Services	V0048773	Marcis & Associates, Inc.	\$34,343.79
2024	2/7/24	Personal & Contracted Services	V0048778	Hyde's Termite & Pest Control	\$48.88
2024	2/7/24	Personal & Contracted Services	V0048779	Glisson Waste Management LLC	\$73.68
2024	2/6/24	Personal & Contracted Services	V0048907	K12 Protection Solutions LLC	\$3,000.00
2024	2/6/24	Personal & Contracted Services	V0048908	K12 Protection Solutions LLC	\$7,800.00
2024	2/12/24	Personal & Contracted Services	V0048987	Busy Bee Disposal, Inc.	\$698.00
2024	2/9/24	Personal & Contracted Services	V0048999	K12 Protection Solutions LLC	\$8,400.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/9/24	Personal & Contracted Services	V0049000	K12 Protection Solutions LLC	\$7,800.00
2024	2/9/24	Personal & Contracted Services	V0049001	K12 Protection Solutions LLC	\$13,200.00
2024	2/9/24	Personal & Contracted Services	V0049002	K12 Protection Solutions LLC	\$8,400.00
2024	2/9/24	Personal & Contracted Services	V0049003	K12 Protection Solutions LLC	\$9,000.00
2024	2/9/24	Personal & Contracted Services	V0049004	K12 Protection Solutions LLC	\$8,400.00
2024	2/9/24	Personal & Contracted Services	V0049005	K12 Protection Solutions LLC	\$7,200.00
2024	2/9/24	Personal & Contracted Services	V0049006	K12 Protection Solutions LLC	\$9,000.00
2024	2/9/24	Personal & Contracted Services	V0049007	K12 Protection Solutions LLC	\$6,000.00
2024	2/9/24	Personal & Contracted Services	V0049008	K12 Protection Solutions LLC	\$7,800.00
2024	2/19/24	Personal & Contracted Services	V0049060	Pat Johnson	\$500.00
2024	2/19/24	Personal & Contracted Services	V0049071	Ellucian Company L.P.	\$672.00
2024	3/8/24	Personal & Contracted Services	V0049109	Heather Walker-Clark	\$3,000.00
2024	2/15/24	Personal & Contracted Services	V0049117	Shelton Sanitation, Inc.	\$73.21
2024	2/21/24	Personal & Contracted Services	V0049134	Nicole Trublood	\$470.50
2024	2/27/24	Personal & Contracted Services	V0049175	State of Arkansas	\$400.00
2024	2/27/24	Personal & Contracted Services	V0049176	Stephanie D. Coffman	\$150.00
2024	2/27/24	Personal & Contracted Services	V0049177	Lisa R. Cothren	\$270.00
2024	3/4/24	Personal & Contracted Services	V0049217	Marcis & Associates, Inc.	\$34,343.79
2024	3/4/24	Personal & Contracted Services	V0049218	Daniel L. Craig	\$1,400.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/8/24	Personal & Contracted Services	V0049385	K12 Protection Solutions LLC	\$6,600.00
2024	3/8/24	Personal & Contracted Services	V0049386	K12 Protection Solutions LLC	\$7,800.00
2024	3/8/24	Personal & Contracted Services	V0049387	K12 Protection Solutions LLC	\$8,400.00
2024	3/8/24	Personal & Contracted Services	V0049388	K12 Protection Solutions LLC	\$8,400.00
2024	3/8/24	Personal & Contracted Services	V0049389	K12 Protection Solutions LLC	\$9,000.00
2024	3/8/24	Personal & Contracted Services	V0049390	K12 Protection Solutions LLC	\$8,400.00
2024	3/8/24	Personal & Contracted Services	V0049391	K12 Protection Solutions LLC	\$4,200.00
2024	3/8/24	Personal & Contracted Services	V0049392	K12 Protection Solutions LLC	\$9,000.00
2024	3/8/24	Personal & Contracted Services	V0049393	K12 Protection Solutions LLC	\$6,600.00
2024	3/8/24	Personal & Contracted Services	V0049394	K12 Protection Solutions LLC	\$10,200.00
2024	3/8/24	Personal & Contracted Services	V0049395	K12 Protection Solutions LLC	\$9,600.00
2024	3/11/24	Personal & Contracted Services	V0049403	Heather Walker-Clark	\$3,000.00
2024	3/11/24	Personal & Contracted Services	V0049419	Glisson Waste Management LLC	\$73.68
2024	3/11/24	Personal & Contracted Services	V0049429	Emma A. Bergman	\$820.00
2024	3/11/24	Personal & Contracted Services	V0049430	Jerri Ann's Painting and Crafts	\$420.00
2024	3/11/24	Personal & Contracted Services	V0049435	ASLA	\$111.66
2024	3/13/24	Personal & Contracted Services	V0049589	Roto-Rooter	\$242.44
2024	3/13/24	Personal & Contracted Services	V0049599	Busy Bee Disposal, Inc.	\$698.00
2024	3/13/24	Personal & Contracted Services	V0049615	Emma A. Bergman	\$160.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/15/24	Personal & Contracted Services	V0049674	Ellucian Company L.P.	\$1,344.00
2024	3/15/24	Personal & Contracted Services	V0049675	Veronica E. Guinn	\$1,000.00
2024	3/15/24	Personal & Contracted Services	V0049677	Glisson Waste Management LLC	\$73.68
2024	3/15/24	Personal & Contracted Services	V0049681	Shelton Sanitation, Inc.	\$73.21
2024	3/19/24	Personal & Contracted Services	V0049760	Hyde's Termite & Pest Control	\$881.84
2024	3/27/24	Personal & Contracted Services	V0049861	Mary M. Smith	\$440.00
2024	3/27/24	Personal & Contracted Services	V0049867	Daniel L. Craig	\$600.00
2024	3/27/24	Personal & Contracted Services	V0049868	Carrie Dozier	\$250.00
2024	3/27/24	Personal & Contracted Services	V0049869	Elizabeth A. Cupp	\$250.00
2024	3/27/24	Personal & Contracted Services	V0049870	Stephanie D. Coffman	\$150.00
2024	3/27/24	Personal & Contracted Services	V0049871	Scott D. Follett	\$4,750.00
2024	3/27/24	Personal & Contracted Services	V0049872	Earl A. Clevenger	\$776.00
2024	3/27/24	Personal & Contracted Services	V0049875	Lisa R. Cothren	\$270.00
2024	1/8/24	Prepaid Expense	V0048118	Quadient Finance USA, Inc.	\$2,000.00
2024	1/10/24	Prepaid Expense	V0048173	Cadence Insurance, Inc.	\$2,924.00
2024	2/21/24	Prepaid Expense	V0049120	Quadient Finance USA, Inc.	\$2,085.32
2024	3/27/24	Prepaid Expense	V0049862	Quadient Finance USA, Inc.	\$1,000.00
2024	1/4/24	Repairs, Maintenance & Rentals	V0048067	GCITC	\$2,500.00
2024	1/4/24	Repairs, Maintenance & Rentals	V0048079	Winebaugh's Competition Towing	\$473.30



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/8/24	Repairs, Maintenance & Rentals	V0048093	Baltz Feed Co/Ace Hardware	\$50.16
2024	1/8/24	Repairs, Maintenance & Rentals	V0048114	Route 66 Restoration & Supply	\$137.77
2024	1/8/24	Repairs, Maintenance & Rentals	V0048115	Route 66 Restoration & Supply	\$418.03
2024	1/8/24	Repairs, Maintenance & Rentals	V0048116	Route 66 Restoration & Supply	\$112.77
2024	1/8/24	Repairs, Maintenance & Rentals	V0048117	Route 66 Restoration & Supply	\$252.17
2024	1/8/24	Repairs, Maintenance & Rentals	V0048123	Sentry Custom Security Inc	\$700.00
2024	1/8/24	Repairs, Maintenance & Rentals	V0048124	AR Correctional Industries	\$3,292.50
2024	1/8/24	Repairs, Maintenance & Rentals	V0048125	Gazaway Lumber Co., Inc.	\$271.04
2024	1/8/24	Repairs, Maintenance & Rentals	V0048126	Red Percy & Son's Oil Co.	\$203.92
2024	1/8/24	Repairs, Maintenance & Rentals	V0048127	Pocahontas Glass	\$164.63
2024	1/8/24	Repairs, Maintenance & Rentals	V0048128	Southern Fire Alarm Co., Inc.	\$105.36
2024	1/8/24	Repairs, Maintenance & Rentals	V0048129	Laws Paint & Supply	\$973.22
2024	1/10/24	Repairs, Maintenance & Rentals	V0048174	Arkansas Methodist Medical Center	\$1,925.00
2024	1/10/24	Repairs, Maintenance & Rentals	V0048189	Arkansas Division of Workforce Services	\$1,387.24
2024	1/19/24	Repairs, Maintenance & Rentals	V0048200	O'Reilly Automotive Stores, Inc.	\$102.05
2024	1/19/24	Repairs, Maintenance & Rentals	V0048201	Farm Service, Inc.	\$110.73
2024	1/19/24	Repairs, Maintenance & Rentals	V0048212	NAPA Auto Parts	\$67.76
2024	1/19/24	Repairs, Maintenance & Rentals	V0048213	NAPA Auto Parts	\$139.73
2024	1/23/24	Repairs, Maintenance & Rentals	V0048261	Wex Bank	\$1,897.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/23/24	Repairs, Maintenance & Rentals	V0048265	Wholesale Electric Supply	\$1,070.66
2024	1/25/24	Repairs, Maintenance & Rentals	V0048334	Cubicle Curtain Factory, Inc.	\$2,358.75
2024	1/19/24	Repairs, Maintenance & Rentals	V0048340	Department of Finance & Administration	\$733.00
2024	1/29/24	Repairs, Maintenance & Rentals	V0048354	Kevin Ward	\$1,639.09
2024	1/29/24	Repairs, Maintenance & Rentals	V0048361	Ajax Enterprises Inc.	\$4,391.90
2024	1/29/24	Repairs, Maintenance & Rentals	V0048362	Custom Overhead Door, LLC	\$890.07
2024	1/29/24	Repairs, Maintenance & Rentals	V0048653	Quadient Leasing USA, INC.	\$842.26
2024	1/8/24	Repairs, Maintenance & Rentals	V0048662	Bank of America	\$49,167.54
2024	2/1/24	Repairs, Maintenance & Rentals	V0048726	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,378.46
2024	2/7/24	Repairs, Maintenance & Rentals	V0048755	E.C. Barton & Co	\$15.78
2024	2/7/24	Repairs, Maintenance & Rentals	V0048756	E.C. Barton & Co	\$1.97
2024	2/7/24	Repairs, Maintenance & Rentals	V0048757	E.C. Barton & Co	\$17.00
2024	2/7/24	Repairs, Maintenance & Rentals	V0048760	E.C. Barton & Co	\$18.63
2024	2/7/24	Repairs, Maintenance & Rentals	V0048761	E.C. Barton & Co	\$69.11
2024	2/7/24	Repairs, Maintenance & Rentals	V0048762	E.C. Barton & Co	\$30.69
2024	2/7/24	Repairs, Maintenance & Rentals	V0048763	E.C. Barton & Co	\$7.59
2024	2/7/24	Repairs, Maintenance & Rentals	V0048764	E.C. Barton & Co	\$20.62
2024	2/7/24	Repairs, Maintenance & Rentals	V0048765	Gazaway Lumber Co., Inc.	\$154.23
2024	2/7/24	Repairs, Maintenance & Rentals	V0048767	Cox Implement Co., Inc.	\$610.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/7/24	Repairs, Maintenance & Rentals	V0048789	Baltz Feed Co/Ace Hardware	\$392.48
2024	2/7/24	Repairs, Maintenance & Rentals	V0048792	Cardinal Supplies of Ar, Inc.	\$353.40
2024	2/7/24	Repairs, Maintenance & Rentals	V0048793	Cardinal Supplies of Ar, Inc.	\$61.49
2024	2/7/24	Repairs, Maintenance & Rentals	V0048801	Red Percy & Son's Oil Co.	\$203.16
2024	2/7/24	Repairs, Maintenance & Rentals	V0048806	Arkansas Bearing, Inc.	\$11.79
2024	2/7/24	Repairs, Maintenance & Rentals	V0048807	Arkansas Bearing, Inc.	\$9.43
2024	2/7/24	Repairs, Maintenance & Rentals	V0048815	MFA Oil Company	\$76.83
2024	2/7/24	Repairs, Maintenance & Rentals	V0048817	O'Reilly Automotive Stores, Inc.	\$105.41
2024	2/7/24	Repairs, Maintenance & Rentals	V0048818	NAPA Auto Parts	\$171.10
2024	2/7/24	Repairs, Maintenance & Rentals	V0048819	NAPA Auto Parts	\$103.02
2024	2/7/24	Repairs, Maintenance & Rentals	V0048820	Winebaugh's Competition Towing	\$64.70
2024	2/7/24	Repairs, Maintenance & Rentals	V0048821	Winebaugh's Competition Towing	\$33.37
2024	2/7/24	Repairs, Maintenance & Rentals	V0048822	Farm Service, Inc.	\$14.25
2024	2/7/24	Repairs, Maintenance & Rentals	V0048823	Farm Service, Inc.	\$125.08
2024	2/7/24	Repairs, Maintenance & Rentals	V0048824	Rudi's Towing, Inc.	\$81.47
2024	2/7/24	Repairs, Maintenance & Rentals	V0048829	Marler's Lock & Key	\$229.20
2024	2/7/24	Repairs, Maintenance & Rentals	V0048830	Marler's Lock & Key	\$244.41
2024	2/7/24	Repairs, Maintenance & Rentals	V0048831	Ironhorse Barbeque Co., LLC	\$32.00
2024	2/12/24	Repairs, Maintenance & Rentals	V0048925	Winebaugh's Competition Towing	\$1,179.65



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/12/24	Repairs, Maintenance & Rentals	V0048939	Amber W. Richbourg	\$980.00
2024	2/12/24	Repairs, Maintenance & Rentals	V0048943	Hoffman Supply Company Inc	\$3,114.70
2024	2/12/24	Repairs, Maintenance & Rentals	V0048988	Red Percy & Son's Oil Co.	\$180.73
2024	2/12/24	Repairs, Maintenance & Rentals	V0048989	Red Percy & Son's Oil Co.	\$131.96
2024	2/14/24	Repairs, Maintenance & Rentals	V0049034	Wholesale Electric Supply	\$115.63
2024	2/14/24	Repairs, Maintenance & Rentals	V0049035	Wholesale Electric Supply	\$437.76
2024	2/14/24	Repairs, Maintenance & Rentals	V0049036	Wholesale Electric Supply	\$2,428.22
2024	2/14/24	Repairs, Maintenance & Rentals	V0049037	Wholesale Electric Supply	\$47.31
2024	2/14/24	Repairs, Maintenance & Rentals	V0049038	Wholesale Electric Supply	\$0.55
2024	2/14/24	Repairs, Maintenance & Rentals	V0049039	Wholesale Electric Supply	\$45.27
2024	2/14/24	Repairs, Maintenance & Rentals	V0049040	Wholesale Electric Supply	\$15.50
2024	2/14/24	Repairs, Maintenance & Rentals	V0049041	Wholesale Electric Supply	\$129.10
2024	2/14/24	Repairs, Maintenance & Rentals	V0049042	Wholesale Electric Supply	\$19.73
2024	2/19/24	Repairs, Maintenance & Rentals	V0049068	Southern Tire Mart, LLC	\$1,504.60
2024	2/19/24	Repairs, Maintenance & Rentals	V0049078	Dail's Body Shop & Wrecker Service	\$1,119.64
2024	2/21/24	Repairs, Maintenance & Rentals	V0049116	Kevin Ward	\$1,639.09
2024	2/9/24	Repairs, Maintenance & Rentals	V0049123	Bank of America	\$21,759.11
2024	2/21/24	Repairs, Maintenance & Rentals	V0049125	Winebaugh's Competition Towing	\$401.69
2024	2/21/24	Repairs, Maintenance & Rentals	V0049126	Winebaugh's Competition Towing	\$555.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/21/24	Repairs, Maintenance & Rentals	V0049127	Wex Bank	\$3,995.51
2024	2/21/24	Repairs, Maintenance & Rentals	V0049128	Whiting Systems, Inc	\$389.86
2024	2/21/24	Repairs, Maintenance & Rentals	V0049129	Pocahontas Glass	\$631.06
2024	2/20/24	Repairs, Maintenance & Rentals	V0049132	Department of Finance & Administration	\$14,401.00
2024	2/27/24	Repairs, Maintenance & Rentals	V0049165	Curran Collision Equipment LLC	\$524.55
2024	2/27/24	Repairs, Maintenance & Rentals	V0049166	Herren Tire Service, Inc.	\$24.44
2024	2/27/24	Repairs, Maintenance & Rentals	V0049167	Ironhorse Barbeque Co., LLC	\$34.00
2024	2/27/24	Repairs, Maintenance & Rentals	V0049174	Carpet World, Inc.	\$507.30
2024	2/27/24	Repairs, Maintenance & Rentals	V0049180	Winebaugh's Competition Towing	\$285.35
2024	2/27/24	Repairs, Maintenance & Rentals	V0049183	Southern Respect Consulting LLC	\$4,888.35
2024	2/27/24	Repairs, Maintenance & Rentals	V0049190	Morgan Diesel, Inc.	\$2,970.12
2024	2/28/24	Repairs, Maintenance & Rentals	V0049208	E.C. Barton & Co	\$360.65
2024	3/4/24	Repairs, Maintenance & Rentals	V0049225	ComputerWorks of Chicago, Inc.Booklog	\$12,311.95
2024	3/11/24	Repairs, Maintenance & Rentals	V0049405	Hoffman Supply Company Inc	\$3,775.67
2024	3/11/24	Repairs, Maintenance & Rentals	V0049406	Hoffman Supply Company Inc	\$789.71
2024	3/11/24	Repairs, Maintenance & Rentals	V0049407	NAPA Auto Parts	\$62.89
2024	3/11/24	Repairs, Maintenance & Rentals	V0049408	NAPA Auto Parts	\$364.85
2024	3/11/24	Repairs, Maintenance & Rentals	V0049409	NAPA Auto Parts	\$89.41
2024	3/11/24	Repairs, Maintenance & Rentals	V0049410	NAPA Auto Parts	\$137.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/11/24	Repairs, Maintenance & Rentals	V0049416	Baltz Feed Co/Ace Hardware	\$401.95
2024	3/11/24	Repairs, Maintenance & Rentals	V0049417	Darragh Company - Tool Central	\$34.49
2024	3/11/24	Repairs, Maintenance & Rentals	V0049418	Gazaway Lumber Co., Inc.	\$353.62
2024	3/11/24	Repairs, Maintenance & Rentals	V0049425	GCITC	\$2,500.00
2024	3/11/24	Repairs, Maintenance & Rentals	V0049426	GCITC	\$2,500.00
2024	3/11/24	Repairs, Maintenance & Rentals	V0049427	GCITC	\$2,500.00
2024	3/11/24	Repairs, Maintenance & Rentals	V0049431	NEA Turf Care, Inc.	\$2,715.63
2024	3/11/24	Repairs, Maintenance & Rentals	V0049432	NEA Turf Care, Inc.	\$4,345.00
2024	3/11/24	Repairs, Maintenance & Rentals	V0049443	Winebaugh's Competition Towing	\$11.18
2024	3/11/24	Repairs, Maintenance & Rentals	V0049444	Winebaugh's Competition Towing	\$3.80
2024	3/11/24	Repairs, Maintenance & Rentals	V0049445	Winebaugh's Competition Towing	\$13.16
2024	3/11/24	Repairs, Maintenance & Rentals	V0049448	Arrow Magnolia, Inc.	\$382.81
2024	3/13/24	Repairs, Maintenance & Rentals	V0049591	Red Percy & Son's Oil Co.	\$185.88
2024	3/13/24	Repairs, Maintenance & Rentals	V0049595	Quadient Leasing USA, INC.	\$276.09
2024	3/13/24	Repairs, Maintenance & Rentals	V0049603	Farm Service, Inc.	\$3.28
2024	3/13/24	Repairs, Maintenance & Rentals	V0049604	Farm Service, Inc.	\$62.53
2024	3/13/24	Repairs, Maintenance & Rentals	V0049605	Cardinal Supplies of Ar, Inc.	\$52.30
2024	3/13/24	Repairs, Maintenance & Rentals	V0049606	Cardinal Supplies of Ar, Inc.	\$130.81
2024	3/13/24	Repairs, Maintenance & Rentals	V0049607	Cardinal Supplies of Ar, Inc.	\$473.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/13/24	Repairs, Maintenance & Rentals	V0049608	Cardinal Supplies of Ar, Inc.	\$38.56
2024	3/13/24	Repairs, Maintenance & Rentals	V0049609	Cardinal Supplies of Ar, Inc.	\$252.43
2024	3/13/24	Repairs, Maintenance & Rentals	V0049613	Arkansas Methodist Medical Center	\$1,925.00
2024	3/13/24	Repairs, Maintenance & Rentals	V0049614	Wholesale Electric Supply	\$4,117.11
2024	3/13/24	Repairs, Maintenance & Rentals	V0049648	Allegion Access Technologies LLC	\$663.99
2024	3/13/24	Repairs, Maintenance & Rentals	V0049649	O'Reilly Automotive Stores, Inc.	\$108.58
2024	3/18/24	Repairs, Maintenance & Rentals	V0049689	Softdocs SC, LLC	\$1,488.38
2024	3/19/24	Repairs, Maintenance & Rentals	V0049768	Arkansas Division of Workforce Services	\$1,154.07
2024	3/19/24	Repairs, Maintenance & Rentals	V0049771	Kevin Ward	\$1,639.09
2024	3/22/24	Repairs, Maintenance & Rentals	V0049776	E.C. Barton & Co	\$70.77
2024	3/22/24	Repairs, Maintenance & Rentals	V0049777	E.C. Barton & Co	\$16.21
2024	3/22/24	Repairs, Maintenance & Rentals	V0049778	E.C. Barton & Co	\$313.34
2024	3/22/24	Repairs, Maintenance & Rentals	V0049783	Wex Bank	\$4,021.26
2024	3/22/24	Repairs, Maintenance & Rentals	V0049790	The Steel Yard	\$45.07
2024	3/22/24	Repairs, Maintenance & Rentals	V0049798	Cardinal Supplies of Ar, Inc.	\$49.28
2024	3/22/24	Repairs, Maintenance & Rentals	V0049833	Economic Development Corporation of Paragould	\$4,500.00
2024	3/20/24	Repairs, Maintenance & Rentals	V0049850	Department of Finance & Administration	\$3,641.00
2024	3/18/24	Repairs, Maintenance & Rentals	V0049854	Bank of America	\$62,305.96
2024	3/27/24	Repairs, Maintenance & Rentals	V0049859	Winebaugh's Competition Towing	\$2,490.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/13/24	Return to Grantor	V0049652	Department of Veterans Affairs	\$25.00
2024	3/13/24	Return to Grantor	V0049653	Department of Veterans Affairs	\$57.00
2024	1/10/24	Scholarship Expense	V0048165	The Little Klubhouse Childcare	\$200.00
2024	2/12/24	Scholarship Expense	V0048916	Look What I Can Do Learning Center, LLC	\$900.00
2024	2/12/24	Scholarship Expense	V0048917	The Little Klubhouse Childcare	\$1,280.00
2024	2/12/24	Scholarship Expense	V0048944	Tiny Tots Daycare	\$480.00
2024	2/14/24	Scholarship Expense	V0049026	Jungle Gym Adventures & Learning Academy	\$572.00
2024	2/14/24	Scholarship Expense	V0049027	Jungle Gym Adventures & Learning Academy	\$980.00
2024	2/27/24	Scholarship Expense	V0049160	Compass Early Learning Center	\$620.00
2024	3/11/24	Scholarship Expense	V0049396	Compass Early Learning Center	\$620.00
2024	3/11/24	Scholarship Expense	V0049397	Butterfly Babies Childcare LLC	\$969.00
2024	3/11/24	Scholarship Expense	V0049398	Jungle Gym Adventures & Learning Academy	\$730.00
2024	3/11/24	Scholarship Expense	V0049399	Jungle Gym Adventures & Learning Academy	\$494.00
2024	3/11/24	Scholarship Expense	V0049400	Tiny Tots Daycare	\$485.00
2024	3/11/24	Scholarship Expense	V0049401	The Little Klubhouse Childcare	\$1,600.00
2024	3/11/24	Scholarship Expense	V0049402	Look What I Can Do Learning Center, LLC	\$900.00
2024	1/4/24	Services & Other Operating	V0048068	All Traffic Solutions Inc	\$3,320.00
2024	1/4/24	Services & Other Operating	V0048070	Nunn Media	\$225.00
2024	1/4/24	Services & Other Operating	V0048071	KAIT	\$650.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/4/24	Services & Other Operating	V0048072	KAIT	\$125.00
2024	1/4/24	Services & Other Operating	V0048073	KAIT	\$2,475.00
2024	1/4/24	Services & Other Operating	V0048074	KAIT	\$500.00
2024	1/4/24	Services & Other Operating	V0048076	NEA Sports	\$250.00
2024	1/4/24	Services & Other Operating	V0048078	Vineyard Development	\$900.00
2024	1/4/24	Services & Other Operating	V0048087	Arkansas Democrat-Gazette	\$468.00
2024	1/8/24	Services & Other Operating	V0048090	Turnitin, LLC	\$712.67
2024	1/8/24	Services & Other Operating	V0048095	WEHCO Newspapers	\$328.79
2024	1/8/24	Services & Other Operating	V0048121	Next Gen Web Solutions	\$350.00
2024	1/8/24	Services & Other Operating	V0048131	Mongoose	\$10,734.00
2024	1/10/24	Services & Other Operating	V0048166	DocuSign, Inc.	\$504.52
2024	1/10/24	Services & Other Operating	V0048177	University of Arkansas Fayetteville	\$125.00
2024	1/10/24	Services & Other Operating	V0048188	NI Satellite Inc.	\$163.63
2024	1/19/24	Services & Other Operating	V0048210	Neon One, LLC	\$255.18
2024	1/19/24	Services & Other Operating	V0048223	Paragould Chamber of Commerce	\$25.00
2024	1/23/24	Services & Other Operating	V0048255	NI Satellite Inc.	\$163.63
2024	1/23/24	Services & Other Operating	V0048272	KPOC/KRLW Radio	\$150.00
2024	1/23/24	Services & Other Operating	V0048273	KPOC/KRLW Radio	\$495.00
2024	1/23/24	Services & Other Operating	V0048274	Concord Publishing House, INC	\$40.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/23/24	Services & Other Operating	V0048275	Concord Publishing House, INC	\$165.00
2024	1/23/24	Services & Other Operating	V0048279	Cherryroad Media	\$400.00
2024	1/8/24	Services & Other Operating	V0048662	Bank of America	\$49,167.54
2024	2/1/24	Services & Other Operating	V0048725	Lawrence County Chamber of Commerce	\$200.00
2024	2/1/24	Services & Other Operating	V0048727	Paxton Media Group, LLC	\$244.40
2024	2/7/24	Services & Other Operating	V0048769	National Student Clearinghouse	\$150.00
2024	2/7/24	Services & Other Operating	V0048780	Jonesboro Regional Chamber of Commerce	\$650.00
2024	2/7/24	Services & Other Operating	V0048781	More-Music 93-DOT-5FM	\$1,300.00
2024	2/7/24	Services & Other Operating	V0048782	KAIT	\$125.00
2024	2/7/24	Services & Other Operating	V0048783	KAIT	\$650.00
2024	2/7/24	Services & Other Operating	V0048784	KAIT	\$2,475.00
2024	2/7/24	Services & Other Operating	V0048785	NEA Sports	\$200.00
2024	2/7/24	Services & Other Operating	V0048786	Vineyard Development	\$900.00
2024	2/7/24	Services & Other Operating	V0048787	KAIT	\$500.00
2024	2/12/24	Services & Other Operating	V0048929	GLOCK Professional, Inc.	\$500.00
2024	2/12/24	Services & Other Operating	V0048933	Leap Frog Publications, LLC	\$25.00
2024	2/12/24	Services & Other Operating	V0048934		\$25.00
2024	2/12/24	Services & Other Operating	V0048945	Next Gen Web Solutions	\$350.00
2024	2/12/24	Services & Other Operating	V0048984	NI Satellite Inc.	\$163.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/12/24	Services & Other Operating	V0048985	GLOCK Professional, Inc.	\$500.00
2024	2/12/24	Services & Other Operating	V0048986	GLOCK Professional, Inc.	\$250.00
2024	2/14/24	Services & Other Operating	V0049015	Arkansas State Chamber of Commerce	\$5,000.00
2024	2/14/24	Services & Other Operating	V0049043	Paragould Chamber of Commerce	\$25.00
2024	2/14/24	Services & Other Operating	V0049044	KPOC/KRLW Radio	\$495.00
2024	2/14/24	Services & Other Operating	V0049045	KPOC/KRLW Radio	\$495.00
2024	2/14/24	Services & Other Operating	V0049047	Nunn Media	\$225.00
2024	2/14/24	Services & Other Operating	V0049049	Paxton Media Group, LLC	\$2,475.00
2024	2/14/24	Services & Other Operating	V0049051	Concord Publishing House, INC	\$250.00
2024	2/14/24	Services & Other Operating	V0049052	Back in Motion Chiropractic, PLLC	\$120.00
2024	2/14/24	Services & Other Operating	V0049057	McKim Enterprises, Inc.	\$1,300.00
2024	2/19/24	Services & Other Operating	V0049066	Neon One, LLC	\$255.18
2024	2/19/24	Services & Other Operating	V0049087	Concord Publishing House, INC	\$300.00
2024	2/21/24	Services & Other Operating	V0049122	Cherryroad Media	\$50.00
2024	2/9/24	Services & Other Operating	V0049123	Bank of America	\$21,759.11
2024	2/27/24	Services & Other Operating	V0049178	Commercial Appeal	\$274.15
2024	2/27/24	Services & Other Operating	V0049181	Arkansas Business Publishing Group	\$84.95
2024	3/4/24	Services & Other Operating	V0049216	Concord Publishing House, INC	\$150.00
2024	3/4/24	Services & Other Operating	V0049239	ARKAAN	\$105.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/11/24	Services & Other Operating	V0049428	Next Gen Web Solutions	\$367.50
2024	3/13/24	Services & Other Operating	V0049586	L.O.D Inc	\$995.00
2024	3/13/24	Services & Other Operating	V0049588	NI Satellite Inc.	\$168.82
2024	3/13/24	Services & Other Operating	V0049592	Neon One, LLC	\$255.18
2024	3/18/24	Services & Other Operating	V0049694	BRTC Foodservice	\$348.00
2024	3/18/24	Services & Other Operating	V0049695	Arkansas Community Colleges	\$35.00
2024	3/18/24	Services & Other Operating	V0049696	Arkansas Community Colleges	\$35.00
2024	3/18/24	Services & Other Operating	V0049697	Marcus A. Hynds	\$150.00
2024	3/22/24	Services & Other Operating	V0049779	Arkansas State Chamber of Commerce	\$1,500.00
2024	3/22/24	Services & Other Operating	V0049784	NANEP PN Council	\$200.00
2024	3/18/24	Services & Other Operating	V0049854	Bank of America	\$62,305.96
2024	3/27/24	Services & Other Operating	V0049858	DocuSign, Inc.	\$4,032.74
2024	3/27/24	Services & Other Operating	V0049876	Kiwanis of Paragould	\$100.00
2024	1/8/24	Supplies & Materials	V0048092	Paragould Local Electrical Apprenticeship	\$3,970.00
2024	1/8/24	Supplies & Materials	V0048093	Baltz Feed Co/Ace Hardware	\$50.16
2024	1/8/24	Supplies & Materials	V0048097	Keystone Automotive Industries Inc	\$190.69
2024	1/8/24	Supplies & Materials	V0048098	NAPA Auto Parts	\$217.94
2024	1/8/24	Supplies & Materials	V0048099	NAPA Auto Parts	\$72.36
2024	1/8/24	Supplies & Materials	V0048100	NAPA Auto Parts	\$430.59



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/8/24	Supplies & Materials	V0048101	NAPA Auto Parts	\$27.27
2024	1/8/24	Supplies & Materials	V0048102	NAPA Auto Parts	\$127.22
2024	1/8/24	Supplies & Materials	V0048103	NAPA Auto Parts	\$40.05
2024	1/8/24	Supplies & Materials	V0048104	Body Shop Supplies	\$268.45
2024	1/8/24	Supplies & Materials	V0048105	Body Shop Supplies	\$182.19
2024	1/8/24	Supplies & Materials	V0048106	Route 66 Restoration & Supply	\$338.21
2024	1/8/24	Supplies & Materials	V0048107	Route 66 Restoration & Supply	\$790.01
2024	1/8/24	Supplies & Materials	V0048108	Route 66 Restoration & Supply	\$22.72
2024	1/8/24	Supplies & Materials	V0048109	Route 66 Restoration & Supply	\$178.63
2024	1/8/24	Supplies & Materials	V0048110	Route 66 Restoration & Supply	\$3,453.01
2024	1/8/24	Supplies & Materials	V0048111	Route 66 Restoration & Supply	\$141.93
2024	1/8/24	Supplies & Materials	V0048112	Route 66 Restoration & Supply	\$139.73
2024	1/8/24	Supplies & Materials	V0048113	Route 66 Restoration & Supply	\$344.57
2024	1/8/24	Supplies & Materials	V0048119	Ozarc Gas Equipment & Supply	\$352.21
2024	1/8/24	Supplies & Materials	V0048135	Library Supply Solutions LLC	\$125.00
2024	1/8/24	Supplies & Materials	V0048141	Medical Coding Books, Inc.	\$3,511.20
2024	1/8/24	Supplies & Materials	V0048142	AAPC	\$1,017.34
2024	1/10/24	Supplies & Materials	V0048149	US Foods	\$1,758.38
2024	1/10/24	Supplies & Materials	V0048150	US Foods	\$1,088.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/10/24	Supplies & Materials	V0048151	US Foods	\$790.78
2024	1/10/24	Supplies & Materials	V0048152	US Foods	\$884.67
2024	1/10/24	Supplies & Materials	V0048153	US Foods	\$51.95
2024	1/10/24	Supplies & Materials	V0048170	BRTC Bookstore	\$342.42
2024	1/10/24	Supplies & Materials	V0048171	BRTC Bookstore	\$366.56
2024	1/10/24	Supplies & Materials	V0048172	BRTC Bookstore	\$637.82
2024	1/10/24	Supplies & Materials	V0048175	Ozarc Gas Equipment & Supply	\$122.98
2024	1/10/24	Supplies & Materials	V0048184	Arkansas Copier Center, Inc.	\$203.05
2024	1/10/24	Supplies & Materials	V0048185	Arkansas Copier Center, Inc.	\$197.55
2024	1/10/24	Supplies & Materials	V0048186	Arkansas Copier Center, Inc.	\$52.25
2024	3/11/24	Supplies & Materials	V0048206	Ozarc Gas Equipment & Supply	\$518.86
2024	3/11/24	Supplies & Materials	V0048207	Ozarc Gas Equipment & Supply	\$151.02
2024	3/11/24	Supplies & Materials	V0048208	Ozarc Gas Equipment & Supply	\$264.43
2024	3/11/24	Supplies & Materials	V0048209	Ozarc Gas Equipment & Supply	\$142.63
2024	1/19/24	Supplies & Materials	V0048211	Visual Edge INC	\$1,584.09
2024	1/19/24	Supplies & Materials	V0048215	Dawson Furniture, LLC	\$2,524.25
2024	1/19/24	Supplies & Materials	V0048219	Stericycle Inc	\$144.60
2024	1/19/24	Supplies & Materials	V0048220	Arkansas Methodist Medical Center	\$75.00
2024	1/19/24	Supplies & Materials	V0048224	BRTC Bookstore	\$117.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/23/24	Supplies & Materials	V0048258	Chuck Coe	\$94.17
2024	1/23/24	Supplies & Materials	V0048259	Chuck Coe	\$60.15
2024	1/23/24	Supplies & Materials	V0048292	Metro Medical Supply Inc	\$522.12
2024	1/25/24	Supplies & Materials	V0048302	Pocket Nurse	\$2,334.98
2024	1/29/24	Supplies & Materials	V0048352	BRTC Bookstore	\$342.42
2024	1/29/24	Supplies & Materials	V0048356	Ascend Learning Holdings LLC	\$2,325.00
2024	1/29/24	Supplies & Materials	V0048360	Ozarc Gas Equipment & Supply	\$184.90
2024	1/29/24	Supplies & Materials	V0048363	FedEx	\$11.79
2024	1/29/24	Supplies & Materials	V0048364	Pearson Education	\$2,319.71
2024	1/29/24	Supplies & Materials	V0048365	Pearson Education	\$9,878.99
2024	1/29/24	Supplies & Materials	V0048366	Health Educator Publications, Inc.	\$49.91
2024	1/29/24	Supplies & Materials	V0048368	Medical Coding Books, Inc.	\$2,109.12
2024	1/29/24	Supplies & Materials	V0048619	Oklahoma State University	\$683.20
2024	1/29/24	Supplies & Materials	V0048652	Science Interactive Group LLC	\$4,357.10
2024	1/29/24	Supplies & Materials	V0048654	Pocket Nurse	\$1,285.50
2024	1/29/24	Supplies & Materials	V0048655	Nestle USA, Inc.	\$623.25
2024	1/29/24	Supplies & Materials	V0048656	Nestle USA, Inc.	\$70.20
2024	1/29/24	Supplies & Materials	V0048657	Nestle USA, Inc.	\$1,410.57
2024	1/8/24	Supplies & Materials	V0048662	Bank of America	\$49,167.54



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/1/24	Supplies & Materials	V0048728	Pocket Nurse	\$969.24
2024	2/7/24	Supplies & Materials	V0048740	Pocket Nurse	\$2,198.43
2024	2/7/24	Supplies & Materials	V0048741	Pocket Nurse	\$145.94
2024	2/7/24	Supplies & Materials	V0048742	Pocket Nurse	\$2,083.01
2024	2/7/24	Supplies & Materials	V0048772	Dianna L. Fraley	\$43.11
2024	2/7/24	Supplies & Materials	V0048775	AAPC	\$615.23
2024	2/7/24	Supplies & Materials	V0048776	Science Interactive Group LLC	\$5,094.80
2024	2/7/24	Supplies & Materials	V0048777	BRTC Bookstore	\$132.80
2024	2/7/24	Supplies & Materials	V0048790	AR Correctional Industries	\$1,426.75
2024	2/7/24	Supplies & Materials	V0048791	AR Correctional Industries	\$1,371.88
2024	2/7/24	Supplies & Materials	V0048794	Stephen P. Wright	\$22.81
2024	2/7/24	Supplies & Materials	V0048795	Stephen P. Wright	\$32.66
2024	2/7/24	Supplies & Materials	V0048802	Arkansas Bearing, Inc.	\$43.98
2024	2/7/24	Supplies & Materials	V0048803	Arkansas Bearing, Inc.	\$25.50
2024	2/7/24	Supplies & Materials	V0048804	Arkansas Bearing, Inc.	\$6.81
2024	2/7/24	Supplies & Materials	V0048805	Arkansas Bearing, Inc.	\$5.52
2024	2/7/24	Supplies & Materials	V0048808	Stericycle Inc	\$144.60
2024	2/7/24	Supplies & Materials	V0048809	Mr Trophy & Engraving	\$13.02
2024	2/7/24	Supplies & Materials	V0048828	Marler's Lock & Key	\$814.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/12/24	Supplies & Materials	V0048901	Black River Technical College	\$5.00
2024	2/12/24	Supplies & Materials	V0048905	Printing Papers, Inc	\$6,782.55
2024	2/12/24	Supplies & Materials	V0048906	Visual Edge INC	\$1,033.77
2024	2/12/24	Supplies & Materials	V0048926	Arkansas Methodist Medical Center	\$240.00
2024	2/12/24	Supplies & Materials	V0048927	Ascend Learning Holdings LLC	\$283.50
2024	2/12/24	Supplies & Materials	V0048928	Marcus A. Hynds	\$24.55
2024	2/12/24	Supplies & Materials	V0048930	Arkansas Copier Center, Inc.	\$197.55
2024	2/12/24	Supplies & Materials	V0048931	Arkansas Copier Center, Inc.	\$370.90
2024	2/12/24	Supplies & Materials	V0048932	Arkansas Copier Center, Inc.	\$59.67
2024	2/14/24	Supplies & Materials	V0049016	Ozarc Gas Equipment & Supply	\$352.24
2024	2/14/24	Supplies & Materials	V0049017	NAPA Auto Parts	\$78.91
2024	2/14/24	Supplies & Materials	V0049018	NAPA Auto Parts	\$1,051.22
2024	2/14/24	Supplies & Materials	V0049019	Route 66 Restoration & Supply	\$2,233.56
2024	2/14/24	Supplies & Materials	V0049020	Route 66 Restoration & Supply	\$679.34
2024	2/14/24	Supplies & Materials	V0049021	Route 66 Restoration & Supply	\$45.48
2024	2/14/24	Supplies & Materials	V0049022	Body Shop Supplies	\$247.82
2024	2/14/24	Supplies & Materials	V0049030	Ozarc Gas Equipment & Supply	\$160.53
2024	2/14/24	Supplies & Materials	V0049054	Medical Equipment Affiliates	\$651.50
2024	2/19/24	Supplies & Materials	V0049063	Dawson Furniture, LLC	\$581.68



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/19/24	Supplies & Materials	V0049064	Medical Equipment Affiliates	\$5,002.03
2024	2/19/24	Supplies & Materials	V0049065	Pocket Nurse	\$1,579.03
2024	2/19/24	Supplies & Materials	V0049072	Arkansas Bearing, Inc.	\$9.48
2024	2/19/24	Supplies & Materials	V0049073	Arkansas Bearing, Inc.	\$5.71
2024	2/19/24	Supplies & Materials	V0049074	Arkansas Bearing, Inc.	\$194.90
2024	2/19/24	Supplies & Materials	V0049077	Stephen P. Wright	\$36.83
2024	2/19/24	Supplies & Materials	V0049079	Ozarc Gas Equipment & Supply	\$186.24
2024	2/19/24	Supplies & Materials	V0049080	Ozarc Gas Equipment & Supply	\$142.63
2024	2/19/24	Supplies & Materials	V0049088	McGraw-Hill Education, INC	\$503.36
2024	2/21/24	Supplies & Materials	V0049110	Trajecsys Corporation	\$1,950.00
2024	2/21/24	Supplies & Materials	V0049111	FedEx	\$44.40
2024	2/9/24	Supplies & Materials	V0049123	Bank of America	\$21,759.11
2024	2/20/24	Supplies & Materials	V0049132	Department of Finance & Administration	\$14,401.00
2024	2/23/24	Supplies & Materials	V0049142	US Foods	\$1,267.32
2024	2/23/24	Supplies & Materials	V0049143	US Foods	\$750.47
2024	2/23/24	Supplies & Materials	V0049144	US Foods	\$1,564.17
2024	2/23/24	Supplies & Materials	V0049145	US Foods	\$2,042.73
2024	2/23/24	Supplies & Materials	V0049146	US Foods	\$451.27
2024	2/23/24	Supplies & Materials	V0049147	US Foods	\$1,720.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/23/24	Supplies & Materials	V0049148	US Foods	\$2,203.54
2024	2/23/24	Supplies & Materials	V0049149	US Foods	\$112.95
2024	2/23/24	Supplies & Materials	V0049150	US Foods	\$108.62
2024	2/22/24	Supplies & Materials	V0049155	Ozarks Coca-Cola Dr. Pepper-Wes	\$442.78
2024	2/22/24	Supplies & Materials	V0049157	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2024	2/27/24	Supplies & Materials	V0049159	W. W. Norton & Company INC	\$2,398.00
2024	2/27/24	Supplies & Materials	V0049179	Ronnie L. Hinson	\$625.37
2024	2/27/24	Supplies & Materials	V0049186	Stephen P. Wright	\$20.75
2024	2/27/24	Supplies & Materials	V0049187	Stephen P. Wright	\$37.17
2024	2/27/24	Supplies & Materials	V0049188	Stephen P. Wright	\$26.27
2024	2/27/24	Supplies & Materials	V0049189	Stephen P. Wright	\$54.00
2024	2/27/24	Supplies & Materials	V0049191	Future Tek, Inc	\$25,666.00
2024	2/27/24	Supplies & Materials	V0049196	Arkansas Bearing, Inc.	\$7.76
2024	2/27/24	Supplies & Materials	V0049197	Arkansas Bearing, Inc.	\$21.42
2024	2/27/24	Supplies & Materials	V0049204	Quadient Finance USA, Inc.	\$1,167.50
2024	2/28/24	Supplies & Materials	V0049205	Memphis Communications Corp.	\$263.72
2024	2/28/24	Supplies & Materials	V0049209	Ozarc Gas Equipment & Supply	\$214.28
2024	3/4/24	Supplies & Materials	V0049215	Lisa R. Inman	\$21.20
2024	3/4/24	Supplies & Materials	V0049219	Pocket Nurse	\$306.14



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/4/24	Supplies & Materials	V0049226	Arkansas State University	\$91.09
2024	3/11/24	Supplies & Materials	V0049411	FedEx	\$134.59
2024	3/11/24	Supplies & Materials	V0049412	FedEx	\$45.98
2024	3/11/24	Supplies & Materials	V0049420	Ozarc Gas Equipment & Supply	\$437.44
2024	3/11/24	Supplies & Materials	V0049421	Ozarc Gas Equipment & Supply	\$409.24
2024	3/11/24	Supplies & Materials	V0049422	Ozarc Gas Equipment & Supply	\$150.46
2024	3/11/24	Supplies & Materials	V0049423	Ozarc Gas Equipment & Supply	\$329.77
2024	3/11/24	Supplies & Materials	V0049434	Stericycle Inc	\$144.60
2024	3/11/24	Supplies & Materials	V0049440	Mr Trophy & Engraving	\$13.02
2024	3/11/24	Supplies & Materials	V0049446	Randall K. Creach	\$3.64
2024	3/11/24	Supplies & Materials	V0049451	The Steel Yard	\$421.82
2024	3/13/24	Supplies & Materials	V0049582	Nestle USA, Inc.	\$791.52
2024	3/13/24	Supplies & Materials	V0049583	Nestle USA, Inc.	\$372.98
2024	3/13/24	Supplies & Materials	V0049593	Visual Edge INC	\$1,959.23
2024	3/13/24	Supplies & Materials	V0049594	FedEx	\$51.76
2024	3/13/24	Supplies & Materials	V0049602	Smith Two Way Radio, Inc.	\$7,418.96
2024	3/13/24	Supplies & Materials	V0049612	Ozarc Gas Equipment & Supply	\$133.69
2024	3/13/24	Supplies & Materials	V0049616	Performance Programs Company	\$178.70
2024	3/15/24	Supplies & Materials	V0049654	US Foods	-\$85.68



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/15/24	Supplies & Materials	V0049655	US Foods	\$785.91
2024	3/15/24	Supplies & Materials	V0049656	US Foods	\$1,719.88
2024	3/15/24	Supplies & Materials	V0049657	US Foods	\$117.25
2024	3/15/24	Supplies & Materials	V0049658	US Foods	\$2,305.69
2024	3/15/24	Supplies & Materials	V0049659	US Foods	\$759.37
2024	3/15/24	Supplies & Materials	V0049660	US Foods	\$1,773.11
2024	3/15/24	Supplies & Materials	V0049661	US Foods	\$758.92
2024	3/15/24	Supplies & Materials	V0049662	US Foods	\$1,808.64
2024	3/15/24	Supplies & Materials	V0049663	US Foods	\$756.47
2024	3/15/24	Supplies & Materials	V0049665	US Foods	\$109.52
2024	3/15/24	Supplies & Materials	V0049667	US Foods	\$169.24
2024	3/15/24	Supplies & Materials	V0049668	US Foods	\$125.21
2024	3/15/24	Supplies & Materials	V0049685	Ozarks Coca-Cola Dr. Pepper-Wes	\$514.43
2024	3/15/24	Supplies & Materials	V0049686	Ozarks Coca-Cola Dr. Pepper-Wes	\$1,120.69
2024	3/15/24	Supplies & Materials	V0049687	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2024	3/19/24	Supplies & Materials	V0049700	Arkansas Copier Center, Inc.	\$98.78
2024	3/19/24	Supplies & Materials	V0049701	Arkansas Copier Center, Inc.	\$120.73
2024	3/19/24	Supplies & Materials	V0049702	Arkansas Copier Center, Inc.	\$44.94
2024	3/19/24	Supplies & Materials	V0049703	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	3/19/24	Supplies & Materials	V0049704	Arkansas Copier Center, Inc.	\$85.55
2024	3/19/24	Supplies & Materials	V0049705	Arkansas Copier Center, Inc.	\$374.25
2024	3/19/24	Supplies & Materials	V0049706	Arkansas Copier Center, Inc.	\$42.80
2024	3/19/24	Supplies & Materials	V0049707	Arkansas Copier Center, Inc.	\$120.73
2024	3/19/24	Supplies & Materials	V0049708	Arkansas Copier Center, Inc.	\$349.00
2024	3/19/24	Supplies & Materials	V0049709	Arkansas Copier Center, Inc.	\$349.00
2024	3/19/24	Supplies & Materials	V0049710	Arkansas Copier Center, Inc.	\$184.76
2024	3/19/24	Supplies & Materials	V0049711	Arkansas Copier Center, Inc.	\$598.08
2024	3/19/24	Supplies & Materials	V0049712	Arkansas Copier Center, Inc.	\$120.73
2024	3/19/24	Supplies & Materials	V0049714	Arkansas Copier Center, Inc.	\$488.39
2024	3/19/24	Supplies & Materials	V0049716	Arkansas Copier Center, Inc.	\$142.72
2024	3/19/24	Supplies & Materials	V0049717	Arkansas Copier Center, Inc.	\$214.01
2024	3/19/24	Supplies & Materials	V0049718	Arkansas Copier Center, Inc.	\$231.57
2024	3/19/24	Supplies & Materials	V0049740	Arkansas Copier Center, Inc.	\$98.78
2024	3/19/24	Supplies & Materials	V0049741	Arkansas Copier Center, Inc.	\$120.73
2024	3/19/24	Supplies & Materials	V0049742	Arkansas Copier Center, Inc.	\$44.94
2024	3/19/24	Supplies & Materials	V0049743	Arkansas Copier Center, Inc.	\$143.72
2024	3/19/24	Supplies & Materials	V0049744	Arkansas Copier Center, Inc.	\$85.55
2024	3/19/24	Supplies & Materials	V0049745	Arkansas Copier Center, Inc.	\$175.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/19/24	Supplies & Materials	V0049746	Arkansas Copier Center, Inc.	\$198.65
2024	3/19/24	Supplies & Materials	V0049747	Arkansas Copier Center, Inc.	\$42.80
2024	3/19/24	Supplies & Materials	V0049748	Arkansas Copier Center, Inc.	\$184.76
2024	3/19/24	Supplies & Materials	V0049749	Arkansas Copier Center, Inc.	\$120.73
2024	3/19/24	Supplies & Materials	V0049750	Arkansas Copier Center, Inc.	\$349.00
2024	3/19/24	Supplies & Materials	V0049751	Arkansas Copier Center, Inc.	\$349.00
2024	3/19/24	Supplies & Materials	V0049753	Arkansas Copier Center, Inc.	\$598.08
2024	3/19/24	Supplies & Materials	V0049754	Arkansas Copier Center, Inc.	\$120.73
2024	3/19/24	Supplies & Materials	V0049755	Arkansas Copier Center, Inc.	\$488.39
2024	3/19/24	Supplies & Materials	V0049756	Arkansas Copier Center, Inc.	\$214.01
2024	3/19/24	Supplies & Materials	V0049757	Arkansas Copier Center, Inc.	\$231.57
2024	3/19/24	Supplies & Materials	V0049758	Arkansas Copier Center, Inc.	\$142.72
2024	3/19/24	Supplies & Materials	V0049759	Ozarc Gas Equipment & Supply	\$283.27
2024	3/19/24	Supplies & Materials	V0049772	Ozarc Gas Equipment & Supply	\$358.09
2024	3/22/24	Supplies & Materials	V0049773	NAPA Auto Parts	\$225.36
2024	3/22/24	Supplies & Materials	V0049774	NAPA Auto Parts	\$1,113.89
2024	3/22/24	Supplies & Materials	V0049775	NAPA Auto Parts	\$396.64
2024	3/22/24	Supplies & Materials	V0049785	Route 66 Restoration & Supply	\$155.23
2024	3/22/24	Supplies & Materials	V0049786	Route 66 Restoration & Supply	\$39.48



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/22/24	Supplies & Materials	V0049787	Route 66 Restoration & Supply	\$952.38
2024	3/22/24	Supplies & Materials	V0049788	Route 66 Restoration & Supply	\$440.99
2024	3/22/24	Supplies & Materials	V0049789	The Steel Yard	\$82.57
2024	3/22/24	Supplies & Materials	V0049791	Body Shop Supplies	\$531.32
2024	3/22/24	Supplies & Materials	V0049792	Body Shop Supplies	\$253.52
2024	3/22/24	Supplies & Materials	V0049793	O'Reilly Automotive Stores, Inc.	\$157.01
2024	3/22/24	Supplies & Materials	V0049794	O'Reilly Automotive Stores, Inc.	\$220.02
2024	3/22/24	Supplies & Materials	V0049795	O'Reilly Automotive Stores, Inc.	\$297.28
2024	3/22/24	Supplies & Materials	V0049799	Arkansas Copier Center, Inc.	\$98.78
2024	3/22/24	Supplies & Materials	V0049800	Arkansas Copier Center, Inc.	\$120.73
2024	3/22/24	Supplies & Materials	V0049801	Arkansas Copier Center, Inc.	\$44.94
2024	3/22/24	Supplies & Materials	V0049802	Arkansas Copier Center, Inc.	\$197.55
2024	3/22/24	Supplies & Materials	V0049803	Arkansas Copier Center, Inc.	\$143.72
2024	3/22/24	Supplies & Materials	V0049804	Arkansas Copier Center, Inc.	\$85.55
2024	3/22/24	Supplies & Materials	V0049805	Arkansas Copier Center, Inc.	\$175.60
2024	3/22/24	Supplies & Materials	V0049806	Arkansas Copier Center, Inc.	\$198.65
2024	3/22/24	Supplies & Materials	V0049807	Arkansas Copier Center, Inc.	\$42.80
2024	3/22/24	Supplies & Materials	V0049808	Arkansas Copier Center, Inc.	\$184.76
2024	3/22/24	Supplies & Materials	V0049809	Arkansas Copier Center, Inc.	\$142.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/22/24	Supplies & Materials	V0049810	Arkansas Copier Center, Inc.	\$214.01
2024	3/22/24	Supplies & Materials	V0049811	Arkansas Copier Center, Inc.	\$231.57
2024	3/22/24	Supplies & Materials	V0049812	Arkansas Copier Center, Inc.	\$598.08
2024	3/22/24	Supplies & Materials	V0049813	Arkansas Copier Center, Inc.	\$349.00
2024	3/22/24	Supplies & Materials	V0049814	Arkansas Copier Center, Inc.	\$349.00
2024	3/22/24	Supplies & Materials	V0049815	Arkansas Copier Center, Inc.	\$120.73
2024	3/22/24	Supplies & Materials	V0049816	Arkansas Copier Center, Inc.	\$120.73
2024	3/22/24	Supplies & Materials	V0049817	Arkansas Copier Center, Inc.	\$488.39
2024	3/20/24	Supplies & Materials	V0049850	Department of Finance & Administration	\$3,641.00
2024	3/18/24	Supplies & Materials	V0049854	Bank of America	\$62,305.96
2024	3/27/24	Supplies & Materials	V0049873	Arkansas Methodist Medical Center	\$120.00
2024	3/27/24	Supplies & Materials	V0049874	Arkansas Methodist Medical Center	\$180.00
2024	3/27/24	Supplies & Materials	V0049877	Ronnie L. Hinson	\$233.28
2024	1/8/24	Travel	V0048094	Allison R. Swann	\$206.68
2024	1/10/24	Travel	V0048190	Southeast Arkansas Education Service Cooperative	\$1,250.00
2024	1/8/24	Travel	V0048347	Bank of America	\$4,306.16
2024	1/30/24	Travel	V0048660	Scott McNamara	\$840.91
2024	1/8/24	Travel	V0048662	Bank of America	\$49,167.54
2024	2/7/24	Travel	V0048744	Brad A. Baine	\$416.86



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/7/24	Travel	V0048745	Phillip E. Dickson	\$711.11
2024	2/7/24	Travel	V0048747	Karen P. Liebhaber	\$469.74
2024	2/7/24	Travel	V0048748	Mary R. Anderson	\$32.39
2024	2/7/24	Travel	V0048749	Joshua D. Earley	\$384.38
2024	2/7/24	Travel	V0048750	Jared D. Bassham	\$616.50
2024	2/14/24	Travel	V0049031	Chuck Coe	\$740.62
2024	2/19/24	Travel	V0049081	Joshua D. Earley	\$384.38
2024	2/19/24	Travel	V0049082	Darenda J. Kersey	\$357.56
2024	2/19/24	Travel	V0049086	Arkansas Community Colleges	\$120.00
2024	2/19/24	Travel	V0049090	Dana H. Bradford	\$424.40
2024	2/9/24	Travel	V0049124	Bank of America	\$1,550.00
2024	2/27/24	Travel	V0049164	Jackie R. Deloach	\$182.83
2024	2/27/24	Travel	V0049184	Margo Davis	\$304.07
2024	2/27/24	Travel	V0049185	Bridget L. Guess	\$156.06
2024	2/28/24	Travel	V0049206	Joshua D. Earley	\$345.70
2024	3/4/24	Travel	V0049239	ARKAAN	\$105.00
2024	3/7/24	Travel	V0049380	Dane C. DillionyD/B/A Xtreme Entertainment	\$500.00
2024	3/11/24	Travel	V0049436	Higher Learning Commission	\$1,075.00
2024	3/13/24	Travel	V0049601	Joshua D. Earley	\$384.38



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/15/24	Travel	V0049682	Bridget L. Guess	\$38.68
2024	3/19/24	Travel	V0049762	Jackie R. Deloach	\$269.12
2024	3/18/24	Travel	V0049848	Bank of America	\$1,022.46
2024	3/18/24	Travel	V0049854	Bank of America	\$62,305.96
2024	3/27/24	Travel	V0049863	Martin Eggensperger	\$124.85
2024	1/10/24	Tuition	V0048169	Alyssa Jacobs	\$29.87
2024	2/14/24	Tuition	V0049014	Debbie Steimel	\$29.00
2024	2/19/24	Tuition	V0049069	Gerdau Ameristeel US Inc.	\$1,600.00
2024	1/8/24	Utilities	V0048132	RINGLEADER, INC.	\$1,047.93
2024	1/8/24	Utilities	V0048133	RINGLEADER, INC.	\$1,047.71
2024	1/8/24	Utilities	V0048140	Pocahontas Waterworks	\$1,248.32
2024	1/2/24	Utilities	V0048144	AT&T	\$84.33
2024	1/3/24	Utilities	V0048145	Clay County Electric Co-Op	\$22,268.71
2024	1/4/24	Utilities	V0048146	AT&T Mobility	\$327.01
2024	1/5/24	Utilities	V0048147	AT&T	\$67.73
2024	1/8/24	Utilities	V0048181	CenturyTel of Central Arkansas dba CenturyLink	\$50.00
2024	1/8/24	Utilities	V0048182	CenturyTel of Central Arkansas dba CenturyLink	\$99.92
2024	1/8/24	Utilities	V0048183	Summit Utilities Arkansas	\$10,794.25
2024	1/7/24	Utilities	V0048232	Verizon	\$80.02



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/10/24	Utilities	V0048233	Municipal Light, Water & Sewer	\$578.31
2024	1/10/24	Utilities	V0048234	Black Hills Energy Arkansas, Inc.	\$1,392.05
2024	1/10/24	Utilities	V0048235	Paragould Light Water & Cable	\$99.95
2024	1/10/24	Utilities	V0048236	Paragould Light Water & Cable	\$552.72
2024	1/10/24	Utilities	V0048237	Paragould Light Water & Cable	\$653.49
2024	1/10/24	Utilities	V0048238	Paragould Light Water & Cable	\$3,411.25
2024	1/17/24	Utilities	V0048239	Optimum	\$67.29
2024	1/17/24	Utilities	V0048240	Optimum	\$124.45
2024	1/15/24	Utilities	V0048241	AT&T	\$160.19
2024	1/20/24	Utilities	V0048243	Paragould Light Water & Cable	\$522.96
2024	1/22/24	Utilities	V0048331	Summit Utilities Arkansas	\$87.23
2024	1/22/24	Utilities	V0048332	AT&T Mobility	\$257.37
2024	1/23/24	Utilities	V0048333	CenturyTel of Central Arkansas dba CenturyLink	\$183.37
2024	1/26/24	Utilities	V0048351	Summit Utilities Arkansas	\$527.65
2024	1/29/24	Utilities	V0048355	James R. Hartness	\$50.00
2024	1/29/24	Utilities	V0048658	AT&T	\$418.04
2024	2/1/24	Utilities	V0048729	Entergy	\$338.54
2024	2/1/24	Utilities	V0048730	Entergy	\$47.95
2024	2/1/24	Utilities	V0048735	AT&T	\$72.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/2/24	Utilities	V0048736	Clay County Electric Co-Op	\$18,650.99
2024	2/7/24	Utilities	V0048788	Pocahontas Waterworks	\$1,509.31
2024	2/7/24	Utilities	V0048810	RINGLEADER, INC.	\$1,047.78
2024	2/5/24	Utilities	V0048912	CenturyTel of Central Arkansas dba CenturyLink	\$99.94
2024	2/4/24	Utilities	V0048913	AT&T Mobility	\$327.04
2024	2/5/24	Utilities	V0048914	AT&T	\$67.73
2024	2/8/24	Utilities	V0048937	Summit Utilities Arkansas	\$13,947.82
2024	2/9/24	Utilities	V0048938	Black Hills Energy Arkansas, Inc.	\$2,129.20
2024	2/7/24	Utilities	V0048993	Verizon	\$80.02
2024	2/10/24	Utilities	V0048994	Municipal Light, Water & Sewer	\$650.13
2024	2/10/24	Utilities	V0048995	Paragould Light Water & Cable	\$3,835.85
2024	2/10/24	Utilities	V0048996	Paragould Light Water & Cable	\$99.95
2024	2/10/24	Utilities	V0048997	Paragould Light Water & Cable	\$1,008.41
2024	2/10/24	Utilities	V0048998	Paragould Light Water & Cable	\$1,071.44
2024	2/14/24	Utilities	V0049118	AT&T	\$504.81
2024	2/17/24	Utilities	V0049136	Optimum	\$67.29
2024	2/17/24	Utilities	V0049137	Optimum	\$124.45
2024	2/20/24	Utilities	V0049138	AT&T	\$257.56
2024	2/20/24	Utilities	V0049140	Paragould Light Water & Cable	\$676.36



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	2/21/24	Utilities	V0049141	Summit Utilities Arkansas	\$74.21
2024	2/23/24	Utilities	V0049200	CenturyTel of Central Arkansas dba CenturyLink	\$183.41
2024	2/26/24	Utilities	V0049201	Summit Utilities Arkansas	\$936.32
2024	2/28/24	Utilities	V0049207	James R. Hartness	\$50.00
2024	3/1/24	Utilities	V0049224	AT&T	\$408.18
2024	3/4/24	Utilities	V0049250	AT&T Mobility	\$326.42
2024	3/4/24	Utilities	V0049251	Clay County Electric Co-Op	\$26,392.42
2024	3/5/24	Utilities	V0049252	Entergy	\$346.55
2024	3/5/24	Utilities	V0049253	Entergy	\$46.61
2024	3/5/24	Utilities	V0049378	AT&T	\$67.73
2024	3/5/24	Utilities	V0049379	AT&T	\$70.81
2024	3/11/24	Utilities	V0049424	Pocahontas Waterworks	\$2,155.22
2024	3/11/24	Utilities	V0049449	RINGLEADER, INC.	\$1,047.78
2024	3/8/24	Utilities	V0049453	CenturyTel of Central Arkansas dba CenturyLink	\$99.94
2024	3/10/24	Utilities	V0049454	Paragould Light Water & Cable	\$84.95
2024	3/10/24	Utilities	V0049455	Paragould Light Water & Cable	\$1,175.28
2024	3/10/24	Utilities	V0049456	Paragould Light Water & Cable	\$1,181.66
2024	3/10/24	Utilities	V0049457	Paragould Light Water & Cable	\$5,009.36
2024	3/10/24	Utilities	V0049459	Municipal Light, Water & Sewer	\$800.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	3/8/24	Utilities	V0049460	Summit Utilities Arkansas	\$14,260.03
2024	3/9/24	Utilities	V0049566	Verizon	\$80.08
2024	3/12/24	Utilities	V0049567	Black Hills Energy Arkansas, Inc.	\$1,724.26
2024	2/7/24	Utilities	V0049679	CenturyTel of Central Arkansas dba CenturyLink	\$21.67
2024	3/15/24	Utilities	V0049844	AT&T	\$403.78
2024	3/17/24	Utilities	V0049845	Optimum	\$66.25
2024	3/18/24	Utilities	V0049846	Summit Utilities Arkansas	\$5,084.29
2024	3/20/24	Utilities	V0049851	Paragould Light Water & Cable	\$703.75
2024	3/21/24	Utilities	V0049852	AT&T Mobility	\$268.14
2024	3/21/24	Utilities	V0049853	Summit Utilities Arkansas	\$111.82
2024	3/25/24	Utilities	V0049855	CenturyTel of Central Arkansas dba CenturyLink	\$183.41
2024	3/17/24	Utilities	V0049885	Optimum	\$135.00
2024	3/27/24	Utilities	V0049886	Summit Utilities Arkansas	\$455.50
2024	3/28/24	Utilities	V0049887	AT&T	\$408.15