



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/18/17	Accounts Payable	V0000142	Department of Finance & Administration	\$2,650.00
2018	8/18/17	Accounts Payable	V0000482	Akademos, Inc.	\$3,669.91
2018	8/18/17	Accounts Payable	V0000484	Akademos, Inc.	\$2,939.25
2018	8/18/17	Accounts Payable	V0000485	Akademos, Inc.	-\$47.79
2018	8/18/17	Accounts Payable	V0000487	Akademos, Inc.	-\$2,314.68
2018	8/18/17	Accounts Payable	V0000488	Arkansas Department of Career Education	\$2.51
2018	8/21/17	Accounts Payable	V0000603	Department of Finance & Administration	\$767.00
2018	8/24/17	Accounts Payable	V0000674	Lauren E. Rose	\$34.30
2018	9/6/17	Accounts Payable	V0000825	Tammy A. Spann	\$179.99
2018	9/14/17	Accounts Payable	V0001065	Kaley B. Simmons	\$16.57
2018	9/19/17	Accounts Payable	V0001132	Department of Finance & Administration	\$5,280.00
2018	9/29/17	Accounts Payable	V0001302	Akademos, Inc.	\$35,272.11
2018	9/29/17	Accounts Payable	V0001303	Akademos, Inc.	\$54,482.17
2018	9/29/17	Accounts Payable	V0001304	Akademos, Inc.	\$75,934.63
2018	9/29/17	Accounts Payable	V0001305	Akademos, Inc.	\$67,349.26
2018	9/29/17	Accounts Payable	V0001306	Akademos, Inc.	\$12,110.61
2018	7/18/17	Auxiliary	V0000142	Department of Finance & Administration	\$2,650.00
2018	7/31/17	Auxiliary	V0000255	Arkansas Copier Center, Inc.	\$84.97
2018	7/31/17	Auxiliary	V0000261	Arkansas Copier Center, Inc.	\$85.55



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2018	8/21/17	Auxiliary	V0000603	Department of Finance & Administration	\$767.00
2018	8/22/17	Auxiliary	V0000625	U.S. Bank	-\$219.90
2018	8/24/17	Auxiliary	V0000674	Lauren E. Rose	\$34.30
2018	8/29/17	Auxiliary	V0000750	Arkansas Copier Center, Inc.	\$84.97
2018	9/1/17	Auxiliary	V0000804	U.S. Bank	\$45,175.32
2018	9/6/17	Auxiliary	V0000825	Tammy A. Spann	\$179.99
2018	9/14/17	Auxiliary	V0001065	Kaley B. Simmons	\$16.57
2018	9/19/17	Auxiliary	V0001132	Department of Finance & Administration	\$5,280.00
2018	9/28/17	Auxiliary	V0001269	Arkansas Copier Center, Inc.	\$84.97
2018	7/12/17	Capital Outlay	V0000043	Galecengage Learning	\$322.17
2018	7/17/17	Capital Outlay	V0000099	Ellucian Company L.P.	\$58,894.06
2018	8/1/17	Capital Outlay	V0000305	Softdocs Inc. Source 4	\$1,580.00
2018	8/3/17	Capital Outlay	V0000345	Zones Inc	\$1,425.48
2018	8/10/17	Capital Outlay	V0000428	Ellucian Company L.P.	\$37,117.41
2018	8/30/17	Capital Outlay	V0000755	iSimulate	\$15,825.00
2018	9/1/17	Capital Outlay	V0000804	U.S. Bank	\$45,175.32
2018	9/12/17	Capital Outlay	V0000942	Ellucian Company L.P.	\$45,267.21
2018	9/19/17	Capital Outlay	V0001132	Department of Finance & Administration	\$5,280.00
2018	9/28/17	Capital Outlay	V0001292	Jay S. Stanley & Associates	\$13,888.73



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/29/17	Capital Outlay	V0001297	MISSCO Contract Sales, LLC	\$3,044.78
2018	9/29/17	Capital Outlay	V0001298	MISSCO Contract Sales, LLC	\$68,851.69
2018	8/24/17	Miscellaneous	V0000666	Randolph County Farm Bureau	\$100.00
2018	9/12/17	Miscellaneous	V0000962	Metro Disaster Specialists	\$1,000,000.00
2018	7/12/17	Other Operating Expenses	V0000034	United Parcel Service	\$133.02
2018	7/12/17	Other Operating Expenses	V0000037	US Foods	\$2,619.45
2018	7/12/17	Other Operating Expenses	V0000056	TDOCSS	\$250.00
2018	7/12/17	Other Operating Expenses	V0000063	Information Network of Arkansas	\$198.00
2018	7/12/17	Other Operating Expenses	V0000064	Information Network of Arkansas	\$66.00
2018	7/18/17	Other Operating Expenses	V0000136	Professional Credit Management	\$473.83
2018	7/18/17	Other Operating Expenses	V0000138	Arkansas State University Printing Services	\$83.60
2018	7/18/17	Other Operating Expenses	V0000142	Department of Finance & Administration	\$2,650.00
2018	7/19/17	Other Operating Expenses	V0000151	Information Network of Arkansas	\$176.00
2018	7/19/17	Other Operating Expenses	V0000154	Thomson Reuters	\$24.00
2018	7/19/17	Other Operating Expenses	V0000157	ASU-Newport	\$9,066.22
2018	7/20/17	Other Operating Expenses	V0000184	Patricia E. Blaxton	\$11.20
2018	7/20/17	Other Operating Expenses	V0000199	United Parcel Service	\$604.16
2018	7/25/17	Other Operating Expenses	V0000212	Achieving the Dream, Inc.	\$207.00
2018	7/25/17	Other Operating Expenses	V0000230	Memphis Communications Corp.	\$188.89



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/26/17	Other Operating Expenses	V0000234	U.S. Bank	\$377.07
2018	7/26/17	Other Operating Expenses	V0000235	Parachute Inn	\$269.50
2018	7/26/17	Other Operating Expenses	V0000237	FISDAP	\$168.00
2018	7/31/17	Other Operating Expenses	V0000240	Arkansas State University Printing Services	\$100.97
2018	7/31/17	Other Operating Expenses	V0000241	Arkansas State University Printing Services	\$100.28
2018	8/1/17	Other Operating Expenses	V0000310	United Parcel Service	\$328.23
2018	8/3/17	Other Operating Expenses	V0000349	Arkansas State University Printing Services	\$204.14
2018	8/7/17	Other Operating Expenses	V0000359	Hays Food Town #9	\$27.24
2018	8/8/17	Other Operating Expenses	V0000394	CDW Government, Inc	\$5,132.75
2018	8/10/17	Other Operating Expenses	V0000438	Mr Trophy & Engraving	\$10.14
2018	8/10/17	Other Operating Expenses	V0000440	The Vernon Company	\$819.54
2018	8/14/17	Other Operating Expenses	V0000459	James A. Decker	\$100.48
2018	8/14/17	Other Operating Expenses	V0000473	Priscilla A. Stillwell	\$65.80
2018	8/18/17	Other Operating Expenses	V0000489	Martha E. Nelson	\$110.47
2018	8/18/17	Other Operating Expenses	V0000524	Marler's Lock & Key	\$34.88
2018	8/18/17	Other Operating Expenses	V0000537	Marler's Lock & Key	\$104.09
2018	8/18/17	Other Operating Expenses	V0000550	BRTC Bookstore	\$250.00
2018	8/18/17	Other Operating Expenses	V0000557	Xtreme Entertainment	\$100.00
2018	8/18/17	Other Operating Expenses	V0000563	Kelsie D. Cagle	\$15.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/21/17	Other Operating Expenses	V0000588	Gazaway Lumber Co., Inc.	\$22.15
2018	8/21/17	Other Operating Expenses	V0000595	DFA	\$32.89
2018	8/21/17	Other Operating Expenses	V0000603	Department of Finance & Administration	\$767.00
2018	8/22/17	Other Operating Expenses	V0000623	U.S. Bank	\$20,663.63
2018	8/23/17	Other Operating Expenses	V0000636	Federal Student Aid Account	\$156.00
2018	8/23/17	Other Operating Expenses	V0000637	Federal Student Aid Account	\$818.00
2018	8/23/17	Other Operating Expenses	V0000657	United Parcel Service	\$29.39
2018	8/24/17	Other Operating Expenses	V0000662	Camera Corner Studios	\$186.51
2018	8/24/17	Other Operating Expenses	V0000675	Segway of Southern Missouri	\$115.00
2018	8/29/17	Other Operating Expenses	V0000736	Mr Trophy & Engraving	\$32.55
2018	8/29/17	Other Operating Expenses	V0000737	Mr Trophy & Engraving	\$52.62
2018	8/29/17	Other Operating Expenses	V0000738	Mr Trophy & Engraving	\$56.96
2018	8/31/17	Other Operating Expenses	V0000771	Professional Credit Management	\$779.84
2018	9/1/17	Other Operating Expenses	V0000797	Arkansas State University Printing Services	\$267.00
2018	9/1/17	Other Operating Expenses	V0000798	Arkansas State University Printing Services	\$273.28
2018	9/1/17	Other Operating Expenses	V0000804	U.S. Bank	\$45,175.32
2018	9/6/17	Other Operating Expenses	V0000818	Lyons Trophies, Engraving & Awards	\$28.21
2018	9/6/17	Other Operating Expenses	V0000819	United Parcel Service	\$34.51
2018	9/6/17	Other Operating Expenses	V0000839	Arkansas State University Printing Services	\$85.66



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/6/17	Other Operating Expenses	V0000840	Arkansas State University Printing Services	\$102.07
2018	9/6/17	Other Operating Expenses	V0000842	Mr Trophy & Engraving	\$48.28
2018	9/6/17	Other Operating Expenses	V0000850	BRTC Bookstore	\$50.00
2018	9/11/17	Other Operating Expenses	V0000899	US Foods	\$65.57
2018	9/11/17	Other Operating Expenses	V0000900	US Foods	\$104.50
2018	9/11/17	Other Operating Expenses	V0000901	US Foods	\$20.43
2018	9/11/17	Other Operating Expenses	V0000904	US Foods	\$22.19
2018	9/11/17	Other Operating Expenses	V0000905	US Foods	\$104.50
2018	9/11/17	Other Operating Expenses	V0000921	Rancho Catering	\$168.00
2018	9/11/17	Other Operating Expenses	V0000922	BRTC Foodservice	\$3,994.00
2018	9/13/17	Other Operating Expenses	V0001027	Subway #34230-0	\$1,272.75
2018	9/14/17	Other Operating Expenses	V0001091	Patricia E. Blaxton	\$15.05
2018	9/14/17	Other Operating Expenses	V0001092	FISDAP	\$168.00
2018	9/14/17	Other Operating Expenses	V0001095	FedEx	\$55.13
2018	9/18/17	Other Operating Expenses	V0001102	Cottonwood Inn	\$3,363.68
2018	9/18/17	Other Operating Expenses	V0001103	Cottonwood Inn	\$3,542.48
2018	9/18/17	Other Operating Expenses	V0001104	Cottonwood Inn	\$3,318.98
2018	9/18/17	Other Operating Expenses	V0001106	Cottonwood Inn	\$3,592.76
2018	9/18/17	Other Operating Expenses	V0001110	BRTC Respiratory Club	\$420.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/18/17	Other Operating Expenses	V0001124	Mr Trophy & Engraving	\$55.74
2018	9/19/17	Other Operating Expenses	V0001132	Department of Finance & Administration	\$5,280.00
2018	9/20/17	Other Operating Expenses	V0001166	Cintas	\$77.69
2018	9/20/17	Other Operating Expenses	V0001172	Information Network of Arkansas	\$110.00
2018	9/20/17	Other Operating Expenses	V0001173	Information Network of Arkansas	\$308.00
2018	9/21/17	Other Operating Expenses	V0001197	Black River Technical College	\$49,192.00
2018	9/21/17	Other Operating Expenses	V0001198	Black River Technical College	\$7,254.68
2018	9/21/17	Other Operating Expenses	V0001199	Black River Technical College	\$1,515.13
2018	9/21/17	Other Operating Expenses	V0001200	Black River Technical College	\$385.34
2018	9/21/17	Other Operating Expenses	V0001201	Black River Technical College	\$384.15
2018	9/21/17	Other Operating Expenses	V0001206	Arkansas State University Printing Services	\$91.09
2018	9/21/17	Other Operating Expenses	V0001207	Arkansas State University Printing Services	\$102.06
2018	9/25/17	Other Operating Expenses	V0001230	DFA	\$32.89
2018	9/25/17	Other Operating Expenses	V0001239	Walmart	\$305.00
2018	9/25/17	Other Operating Expenses	V0001241	S & W Custom Apparel	\$493.88
2018	9/28/17	Other Operating Expenses	V0001293	Mr Trophy & Engraving	\$18.45
2018	9/28/17	Other Operating Expenses	V0001294	Mr Trophy & Engraving	\$20.07
2018	7/12/17	Personal & Contracted Services	V0000032	Sheila D. Taylor	\$5,678.00
2018	7/12/17	Personal & Contracted Services	V0000066	G & K Services	\$629.13



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/17/17	Personal & Contracted Services	V0000102	Southern Fire Alarm Co., Inc.	\$105.36
2018	7/18/17	Personal & Contracted Services	V0000132	Rink Consulting Group, LLC	\$8,750.00
2018	7/18/17	Personal & Contracted Services	V0000133	Rink Consulting Group, LLC	\$8,750.00
2018	7/20/17	Personal & Contracted Services	V0000167	Rink Consulting Group, LLC	\$8,750.00
2018	7/20/17	Personal & Contracted Services	V0000185	Glenda L. Causbie	\$300.00
2018	7/25/17	Personal & Contracted Services	V0000216	Melinda R. Denton	\$210.00
2018	7/25/17	Personal & Contracted Services	V0000217	Lisa R. Cothren	\$830.00
2018	7/25/17	Personal & Contracted Services	V0000229	Glenda L. Causbie	\$300.00
2018	7/31/17	Personal & Contracted Services	V0000271	Leith M. Hoggard	\$1,639.49
2018	7/31/17	Personal & Contracted Services	V0000275	LeAnn Lester	\$1,540.00
2018	7/31/17	Personal & Contracted Services	V0000276	Rink Consulting Group, LLC	\$8,750.00
2018	7/31/17	Personal & Contracted Services	V0000277	Stuart L. Simpson	\$1,080.00
2018	8/3/17	Personal & Contracted Services	V0000356	Computer Corner	\$614.52
2018	8/7/17	Personal & Contracted Services	V0000357	Elizabeth A. Cupp	\$1,500.00
2018	8/7/17	Personal & Contracted Services	V0000360	Leith M. Hoggard	\$352.00
2018	8/7/17	Personal & Contracted Services	V0000372	Steven M. Rister	\$2,484.00
2018	8/7/17	Personal & Contracted Services	V0000376	U.S. Biz Technology	\$32.57
2018	8/10/17	Personal & Contracted Services	V0000431	Hyde's Termite & Pest Control	\$1,113.96
2018	8/10/17	Personal & Contracted Services	V0000437	Rink Consulting Group, LLC	\$6,500.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/14/17	Personal & Contracted Services	V0000460	Carrie Dozier	\$500.00
2018	8/18/17	Personal & Contracted Services	V0000566	Glenda L. Causbie	\$300.00
2018	8/21/17	Personal & Contracted Services	V0000603	Department of Finance & Administration	\$767.00
2018	8/21/17	Personal & Contracted Services	V0000607	U.S. Biz Technology	\$32.57
2018	8/24/17	Personal & Contracted Services	V0000678	Marcis & Associates, Inc.	\$18,032.28
2018	8/28/17	Personal & Contracted Services	V0000734	Arkansas Student Loan Authority	\$1,514.00
2018	8/29/17	Personal & Contracted Services	V0000748	Glenda L. Causbie	\$300.00
2018	8/31/17	Personal & Contracted Services	V0000783	Affinity Coaching	\$3,600.00
2018	8/31/17	Personal & Contracted Services	V0000784	Affinity Coaching	\$3,200.00
2018	8/31/17	Personal & Contracted Services	V0000785	Affinity Coaching	\$4,400.00
2018	8/31/17	Personal & Contracted Services	V0000786	Affinity Coaching	\$2,400.00
2018	8/31/17	Personal & Contracted Services	V0000791	Scott L. Pillow	\$5,170.00
2018	9/11/17	Personal & Contracted Services	V0000913	Marcis & Associates, Inc.	\$18,032.28
2018	9/11/17	Personal & Contracted Services	V0000929	Glenda L. Causbie	\$300.00
2018	9/13/17	Personal & Contracted Services	V0001032	Howard L. Dunn	\$75.00
2018	9/13/17	Personal & Contracted Services	V0001033	Thielemier Hauling	\$778.01
2018	9/13/17	Personal & Contracted Services	V0001034	Thielemier Hauling	\$1,508.02
2018	9/14/17	Personal & Contracted Services	V0001049	Affinity Coaching	\$3,600.00
2018	9/14/17	Personal & Contracted Services	V0001050	Affinity Coaching	\$2,400.00



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2018	9/14/17	Personal & Contracted Services	V0001051	Affinity Coaching	\$3,750.00
2018	9/14/17	Personal & Contracted Services	V0001052	Affinity Coaching	\$800.00
2018	9/14/17	Personal & Contracted Services	V0001054	Affinity Coaching	\$2,600.00
2018	9/20/17	Personal & Contracted Services	V0001168	Elizabeth A. Cupp	\$525.00
2018	9/20/17	Personal & Contracted Services	V0001169	Carrie Dozier	\$525.00
2018	9/20/17	Personal & Contracted Services	V0001181	Paragould Police Flower Fund	\$100.00
2018	9/25/17	Personal & Contracted Services	V0001226	ASLA	\$519.00
2018	9/27/17	Personal & Contracted Services	V0001273	Glenda L. Causbie	\$300.00
2018	9/29/17	Personal & Contracted Services	V0001310	Southern Fire Alarm Co., Inc.	\$105.36
2018	7/17/17	Prepaid Expense	V0000077	HPSO	\$6,336.00
2018	7/18/17	Prepaid Expense	V0000127	Arkansas Insurance Department	\$62,735.29
2018	7/18/17	Prepaid Expense	V0000128	Arkansas Insurance Department	\$10,657.00
2018	7/25/17	Prepaid Expense	V0000214	Neofunds by Neopost	\$1,000.00
2018	8/7/17	Prepaid Expense	V0000365	Neofunds by Neopost	\$400.00
2018	8/14/17	Prepaid Expense	V0000462	Neofunds by Neopost	\$238.16
2018	8/22/17	Prepaid Expense	V0000621	Neofunds by Neopost	\$2,000.00
2018	9/21/17	Prepaid Expense	V0001202	Neofunds by Neopost	\$3,000.00
2018	7/17/17	Repairs, Maintenance & Rentals	V0000101	GreatAmerica Financial Services	\$238.16
2018	7/18/17	Repairs, Maintenance & Rentals	V0000126	MailFinance	\$651.92



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2018	7/20/17	Repairs, Maintenance & Rentals	V0000192	GCITC	\$2,500.00
2018	9/11/17	Repairs, Maintenance & Rentals	V0000311	Trane U. S. Inc.	\$431.43
2018	9/11/17	Repairs, Maintenance & Rentals	V0000312	Trane U. S. Inc.	\$5,000.98
2018	8/3/17	Repairs, Maintenance & Rentals	V0000350	Baltz Chevrolet-Oldsmobile	\$106.99
2018	8/8/17	Repairs, Maintenance & Rentals	V0000396	Leo's Automotive	\$12.00
2018	8/8/17	Repairs, Maintenance & Rentals	V0000397	Leo's Automotive	\$29.91
2018	8/8/17	Repairs, Maintenance & Rentals	V0000398	Leo's Automotive	\$29.91
2018	8/8/17	Repairs, Maintenance & Rentals	V0000399	Leo's Automotive	\$32.38
2018	8/10/17	Repairs, Maintenance & Rentals	V0000452	Pocahontas Glass	\$756.18
2018	8/18/17	Repairs, Maintenance & Rentals	V0000517	Farm Service, Inc.	\$35.61
2018	8/18/17	Repairs, Maintenance & Rentals	V0000518	Farm Parts, Inc.	\$128.64
2018	8/18/17	Repairs, Maintenance & Rentals	V0000520	Farm Parts, Inc.	-\$10.77
2018	8/18/17	Repairs, Maintenance & Rentals	V0000523	Farm Parts, Inc.	\$577.14
2018	8/18/17	Repairs, Maintenance & Rentals	V0000526	Boiler Inspection Division	\$135.00
2018	8/18/17	Repairs, Maintenance & Rentals	V0000528	Pinnacle Propane	\$50.00
2018	8/18/17	Repairs, Maintenance & Rentals	V0000536	Farm Parts, Inc.	\$16.35
2018	8/18/17	Repairs, Maintenance & Rentals	V0000540	Arkansas Bearing, Inc.	\$2,332.23
2018	8/18/17	Repairs, Maintenance & Rentals	V0000556	GCITC	\$2,500.00
2018	8/18/17	Repairs, Maintenance & Rentals	V0000559	RGB Services	\$4,523.91



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2018	8/18/17	Repairs, Maintenance & Rentals	V0000565	Ellucian Company L.P.	\$57,932.00
2018	8/21/17	Repairs, Maintenance & Rentals	V0000576	Wholesale Electric Supply	\$186.69
2018	8/21/17	Repairs, Maintenance & Rentals	V0000582	Arkansas Department of Labor Elevator Safety Division	\$50.00
2018	8/21/17	Repairs, Maintenance & Rentals	V0000589	Gazaway Lumber Co., Inc.	\$27.44
2018	8/21/17	Repairs, Maintenance & Rentals	V0000591	Wholesale Electric Supply	\$185.41
2018	8/21/17	Repairs, Maintenance & Rentals	V0000592	Wholesale Electric Supply	\$990.66
2018	8/21/17	Repairs, Maintenance & Rentals	V0000594	Wholesale Electric Supply	\$370.06
2018	8/21/17	Repairs, Maintenance & Rentals	V0000596	Gazaway Lumber Co., Inc.	\$230.48
2018	8/21/17	Repairs, Maintenance & Rentals	V0000597	Gazaway Lumber Co., Inc.	\$160.74
2018	8/21/17	Repairs, Maintenance & Rentals	V0000598	Gazaway Lumber Co., Inc.	\$112.16
2018	8/21/17	Repairs, Maintenance & Rentals	V0000599	Gazaway Lumber Co., Inc.	\$52.30
2018	8/21/17	Repairs, Maintenance & Rentals	V0000600	Gazaway Lumber Co., Inc.	\$76.28
2018	8/23/17	Repairs, Maintenance & Rentals	V0000642	Mid-South Plumbing & Electric Supply Company, Inc.	\$171.77
2018	8/23/17	Repairs, Maintenance & Rentals	V0000643	Northeast Electronics, Inc.	\$274.68
2018	8/23/17	Repairs, Maintenance & Rentals	V0000644	Northeast Electronics, Inc.	\$69.49
2018	8/23/17	Repairs, Maintenance & Rentals	V0000645	North Point 66	\$241.64
2018	8/23/17	Repairs, Maintenance & Rentals	V0000650	Quality Floors and More, Inc.	\$2,703.34
2018	8/24/17	Repairs, Maintenance & Rentals	V0000679	Ultra-Chem, Inc.	\$320.91
2018	8/25/17	Repairs, Maintenance & Rentals	V0000685	GCITC	\$2,500.00



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2018	8/28/17	Repairs, Maintenance & Rentals	V0000705	Arkansas Bearing, Inc.	\$63.57
2018	8/28/17	Repairs, Maintenance & Rentals	V0000706	Arkansas Bearing, Inc.	\$9.66
2018	8/28/17	Repairs, Maintenance & Rentals	V0000707	Wholesale Electric Supply	\$868.83
2018	8/28/17	Repairs, Maintenance & Rentals	V0000708	Northeast Electronics, Inc.	\$249.83
2018	8/28/17	Repairs, Maintenance & Rentals	V0000711	Otis Elevator Company	\$3,767.01
2018	8/28/17	Repairs, Maintenance & Rentals	V0000712	Fire Protection of Arkansas	\$104.88
2018	8/28/17	Repairs, Maintenance & Rentals	V0000718	Jenzabar	\$2,257.00
2018	8/28/17	Repairs, Maintenance & Rentals	V0000732	Wex Bank	\$956.16
2018	8/30/17	Repairs, Maintenance & Rentals	V0000764	Hydro-Temp Corp	\$1,983.46
2018	8/30/17	Repairs, Maintenance & Rentals	V0000765	Pocahontas Glass	\$126.21
2018	9/6/17	Repairs, Maintenance & Rentals	V0000806	Baltz Feed Co/Ace Hardware	\$117.04
2018	9/6/17	Repairs, Maintenance & Rentals	V0000807	Baltz Feed Co/Ace Hardware	\$30.49
2018	9/6/17	Repairs, Maintenance & Rentals	V0000808	Baltz Feed Co/Ace Hardware	\$23.01
2018	9/6/17	Repairs, Maintenance & Rentals	V0000809	Baltz Feed Co/Ace Hardware	\$7.44
2018	9/6/17	Repairs, Maintenance & Rentals	V0000810	Baltz Feed Co/Ace Hardware	\$17.42
2018	9/6/17	Repairs, Maintenance & Rentals	V0000811	Baltz Feed Co/Ace Hardware	\$45.79
2018	9/6/17	Repairs, Maintenance & Rentals	V0000812	Baltz Feed Co/Ace Hardware	\$26.31
2018	9/6/17	Repairs, Maintenance & Rentals	V0000813	Baltz Feed Co/Ace Hardware	\$18.20
2018	9/6/17	Repairs, Maintenance & Rentals	V0000814	Baltz Feed Co/Ace Hardware	\$6.57



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/6/17	Repairs, Maintenance & Rentals	V0000815	Baltz Feed Co/Ace Hardware	-\$6.57
2018	9/6/17	Repairs, Maintenance & Rentals	V0000826	Wholesale Electric Supply	\$364.52
2018	9/6/17	Repairs, Maintenance & Rentals	V0000827	Mid-South Plumbing & Electric Supply Company, Inc.	\$100.31
2018	9/6/17	Repairs, Maintenance & Rentals	V0000828	Mid-South Plumbing & Electric Supply Company, Inc.	\$669.45
2018	9/6/17	Repairs, Maintenance & Rentals	V0000829	Fire Protection of Arkansas	\$536.78
2018	9/7/17	Repairs, Maintenance & Rentals	V0000867	Leo's Automotive	\$47.98
2018	9/7/17	Repairs, Maintenance & Rentals	V0000868	Leo's Automotive	\$34.85
2018	9/7/17	Repairs, Maintenance & Rentals	V0000869	Leo's Automotive	\$12.00
2018	9/7/17	Repairs, Maintenance & Rentals	V0000870	Leo's Automotive	\$12.00
2018	9/7/17	Repairs, Maintenance & Rentals	V0000871	Red Percy & Son's Oil Co.	\$132.96
2018	9/7/17	Repairs, Maintenance & Rentals	V0000872	Red Percy & Son's Oil Co.	\$138.96
2018	9/7/17	Repairs, Maintenance & Rentals	V0000873	Marler's Lock & Key	\$131.34
2018	9/7/17	Repairs, Maintenance & Rentals	V0000874	Marler's Lock & Key	\$15.26
2018	9/7/17	Repairs, Maintenance & Rentals	V0000875	Northeast Electronics, Inc.	\$138.98
2018	9/7/17	Repairs, Maintenance & Rentals	V0000878	NAPA Auto Parts	\$103.06
2018	9/11/17	Repairs, Maintenance & Rentals	V0000881	Cardinal Supplies of Ar, Inc.	\$4,062.24
2018	9/11/17	Repairs, Maintenance & Rentals	V0000884	Cardinal Supplies of Ar, Inc.	\$170.32
2018	9/11/17	Repairs, Maintenance & Rentals	V0000885	Cardinal Supplies of Ar, Inc.	\$724.53
2018	9/11/17	Repairs, Maintenance & Rentals	V0000918	Cardinal Supplies of Ar, Inc.	\$9.30



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/11/17	Repairs, Maintenance & Rentals	V0000919	Cardinal Supplies of Ar, Inc.	\$262.82
2018	9/11/17	Repairs, Maintenance & Rentals	V0000924	Cardinal Supplies of Ar, Inc.	\$165.42
2018	9/12/17	Repairs, Maintenance & Rentals	V0000937	Darragh Company - Tool Central	\$76.68
2018	9/12/17	Repairs, Maintenance & Rentals	V0000938	Darragh Company - Tool Central	\$153.62
2018	9/12/17	Repairs, Maintenance & Rentals	V0000939	Darragh Company - Tool Central	\$19.74
2018	9/12/17	Repairs, Maintenance & Rentals	V0000940	Darragh Company - Tool Central	\$17.40
2018	9/12/17	Repairs, Maintenance & Rentals	V0000941	Darragh Company - Tool Central	\$222.84
2018	9/12/17	Repairs, Maintenance & Rentals	V0000943	Farm Service, Inc.	\$67.39
2018	9/12/17	Repairs, Maintenance & Rentals	V0000944	Farm Service, Inc.	\$7.78
2018	9/12/17	Repairs, Maintenance & Rentals	V0000945	Gazaway Lumber Co., Inc.	\$39.20
2018	9/12/17	Repairs, Maintenance & Rentals	V0000946	Gazaway Lumber Co., Inc.	\$92.05
2018	9/12/17	Repairs, Maintenance & Rentals	V0000947	Gazaway Lumber Co., Inc.	\$5.44
2018	9/12/17	Repairs, Maintenance & Rentals	V0000948	Gazaway Lumber Co., Inc.	\$8.28
2018	9/12/17	Repairs, Maintenance & Rentals	V0000949	Gazaway Lumber Co., Inc.	\$65.30
2018	9/12/17	Repairs, Maintenance & Rentals	V0000950	Gazaway Lumber Co., Inc.	\$78.09
2018	9/12/17	Repairs, Maintenance & Rentals	V0000951	Gazaway Lumber Co., Inc.	\$122.04
2018	9/12/17	Repairs, Maintenance & Rentals	V0000952	Gazaway Lumber Co., Inc.	\$156.89
2018	9/12/17	Repairs, Maintenance & Rentals	V0000954	Gazaway Lumber Co., Inc.	\$180.94
2018	9/12/17	Repairs, Maintenance & Rentals	V0000956	GreatAmerica Financial Services	\$238.16



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/12/17	Repairs, Maintenance & Rentals	V0000964	North Point 66	\$199.60
2018	9/12/17	Repairs, Maintenance & Rentals	V0000969	Paragould Electrical Supply, Inc.	\$326.47
2018	9/12/17	Repairs, Maintenance & Rentals	V0000970	Pinnacle Propane	\$50.00
2018	9/12/17	Repairs, Maintenance & Rentals	V0000971	Pinnacle Propane	\$50.00
2018	9/13/17	Repairs, Maintenance & Rentals	V0000976	Barton's of Paragould	\$28.97
2018	9/13/17	Repairs, Maintenance & Rentals	V0000996	Barton's of Pocahontas	\$237.83
2018	9/13/17	Repairs, Maintenance & Rentals	V0000997	Barton's of Pocahontas	\$25.32
2018	9/13/17	Repairs, Maintenance & Rentals	V0000998	Barton's of Pocahontas	\$23.66
2018	9/13/17	Repairs, Maintenance & Rentals	V0000999	Barton's of Pocahontas	\$26.11
2018	9/13/17	Repairs, Maintenance & Rentals	V0001000	Barton's of Pocahontas	\$28.37
2018	9/13/17	Repairs, Maintenance & Rentals	V0001001	Barton's of Pocahontas	\$48.27
2018	9/13/17	Repairs, Maintenance & Rentals	V0001002	Barton's of Pocahontas	\$30.18
2018	9/13/17	Repairs, Maintenance & Rentals	V0001003	Barton's of Pocahontas	\$21.25
2018	9/13/17	Repairs, Maintenance & Rentals	V0001004	Barton's of Pocahontas	\$18.63
2018	9/13/17	Repairs, Maintenance & Rentals	V0001005	Barton's of Pocahontas	\$6.47
2018	9/13/17	Repairs, Maintenance & Rentals	V0001006	Barton's of Pocahontas	\$19.70
2018	9/13/17	Repairs, Maintenance & Rentals	V0001007	Barton's of Pocahontas	\$88.75
2018	9/13/17	Repairs, Maintenance & Rentals	V0001008	Barton's of Pocahontas	\$171.04
2018	9/13/17	Repairs, Maintenance & Rentals	V0001009	Barton's of Pocahontas	\$112.86



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/13/17	Repairs, Maintenance & Rentals	V0001010	Barton's of Pocahontas	\$30.25
2018	9/13/17	Repairs, Maintenance & Rentals	V0001011	Barton's of Pocahontas	\$32.32
2018	9/13/17	Repairs, Maintenance & Rentals	V0001012	Barton's of Pocahontas	\$15.92
2018	9/13/17	Repairs, Maintenance & Rentals	V0001013	Barton's of Pocahontas	\$59.20
2018	9/13/17	Repairs, Maintenance & Rentals	V0001014	Barton's of Pocahontas	\$3.83
2018	9/13/17	Repairs, Maintenance & Rentals	V0001015	Barton's of Pocahontas	\$18.74
2018	9/13/17	Repairs, Maintenance & Rentals	V0001016	Barton's of Pocahontas	\$28.12
2018	9/14/17	Repairs, Maintenance & Rentals	V0001048	MailFinance	\$237.80
2018	9/18/17	Repairs, Maintenance & Rentals	V0001111	Paragould Industrial Bearings, Inc.	\$494.58
2018	9/18/17	Repairs, Maintenance & Rentals	V0001115	Wholesale Electric Supply	\$176.42
2018	9/18/17	Repairs, Maintenance & Rentals	V0001118	Farm Parts, Inc.	\$57.38
2018	9/18/17	Repairs, Maintenance & Rentals	V0001119	Farm Parts, Inc.	\$22.35
2018	9/18/17	Repairs, Maintenance & Rentals	V0001120	Farm Parts, Inc.	\$18.52
2018	9/20/17	Repairs, Maintenance & Rentals	V0001170	GCITC	\$2,500.00
2018	9/20/17	Repairs, Maintenance & Rentals	V0001171	Hydro-Temp Corp	\$703.49
2018	9/20/17	Repairs, Maintenance & Rentals	V0001176	Mid-South Plumbing & Electric Supply Company, Inc.	\$297.95
2018	9/20/17	Repairs, Maintenance & Rentals	V0001177	Mid-South Plumbing & Electric Supply Company, Inc.	\$36.77
2018	9/20/17	Repairs, Maintenance & Rentals	V0001178	Mid-South Plumbing & Electric Supply Company, Inc.	\$277.34
2018	9/20/17	Repairs, Maintenance & Rentals	V0001183	Wex Bank	\$1,213.32



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/25/17	Repairs, Maintenance & Rentals	V0001232	Boiler Inspection Division	\$450.00
2018	9/29/17	Repairs, Maintenance & Rentals	V0001311	Fire Protection of Arkansas	\$451.67
2018	9/29/17	Repairs, Maintenance & Rentals	V0001312	Fire Protection of Arkansas	\$43.18
2018	8/1/17	Return to Grantor	V0000280	Arkansas Department of	\$500.00
2018	8/18/17	Return to Grantor	V0000516	Arkansas Department of	\$9,500.00
2018	7/18/17	Salaries Extra Help	V0000137	Arkansas Northeastern College	\$3,816.54
2018	7/19/17	Salaries Extra Help	V0000157	ASU-Newport	\$9,066.22
2018	7/25/17	Salaries Extra Help	V0000213	Arkansas Northeastern College	\$3,256.66
2018	8/22/17	Salaries Extra Help	V0000622	ASU-Newport	\$4,166.68
2018	9/7/17	Salaries Extra Help	V0000860	ASU-Newport	\$4,166.68
2018	8/21/17	Scholarship Expense	V0000583	BRTC Foundation	\$300.00
2018	9/6/17	Scholarship Expense	V0000816	Kids Palace	\$160.00
2018	9/6/17	Scholarship Expense	V0000843	Center Hill Child Care LLC	\$160.00
2018	9/6/17	Scholarship Expense	V0000855	T. Ricks, LLC	\$3,020.00
2018	9/11/17	Scholarship Expense	V0000932	Jack and Jill Learning Center	\$120.00
2018	9/11/17	Scholarship Expense	V0000933	Butterfly Babies LLC	\$170.00
2018	9/18/17	Scholarship Expense	V0001114	T. Ricks, LLC	\$3,400.00
2018	9/18/17	Scholarship Expense	V0001117	Wonder Years Learning Center	\$160.00
2018	9/27/17	Scholarship Expense	V0001272	T. Ricks, LLC	\$3,400.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/12/17	Services & Other Operating	V0000009	Corning Publishing Co., Inc.	\$267.36
2018	7/12/17	Services & Other Operating	V0000022	KPOC/KRLW Radio	\$495.00
2018	7/12/17	Services & Other Operating	V0000023	Mor Media, Inc.	\$500.00
2018	7/12/17	Services & Other Operating	V0000024	The Ozark Journal	\$37.10
2018	7/12/17	Services & Other Operating	V0000030	Randolph County Fair Board	\$300.00
2018	7/12/17	Services & Other Operating	V0000042	Symplicity Corporation	\$3,409.29
2018	7/12/17	Services & Other Operating	V0000054	Randolph County Fair Association	\$100.00
2018	7/17/17	Services & Other Operating	V0000072	HIGHER LEARNING COMMISSION	\$4,917.80
2018	7/17/17	Services & Other Operating	V0000083	DIRECTV	\$137.37
2018	7/17/17	Services & Other Operating	V0000107	Henderson State University	\$902.40
2018	7/17/17	Services & Other Operating	V0000108	Jonesboro Regional Chamber of Commerce	\$130.00
2018	7/17/17	Services & Other Operating	V0000114	EDC of Paragould	\$2,500.00
2018	7/18/17	Services & Other Operating	V0000131	Arkansas Department of Career Education	\$250.00
2018	7/18/17	Services & Other Operating	V0000134	UAMS	\$1,250.00
2018	7/19/17	Services & Other Operating	V0000148	Ati Nursing Education - Do Not Use - Duplicate	\$10,468.32
2018	7/20/17	Services & Other Operating	V0000166	Northwest Arkansas Newspapers	\$485.00
2018	7/20/17	Services & Other Operating	V0000168	Star Herald Publishing Co., Inc.	\$593.60
2018	7/20/17	Services & Other Operating	V0000169	Vineyard's Developmental Group	\$1,800.00
2018	7/20/17	Services & Other Operating	V0000173	TDOCSS	\$16,925.23



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/20/17	Services & Other Operating	V0000181	Arkansas Community Colleges	\$19,002.00
2018	7/20/17	Services & Other Operating	V0000189	Dbr Publishing Co., Llc/Dbr Publishing Co., Llc	\$140.00
2018	7/20/17	Services & Other Operating	V0000191	Everfi, Inc.	\$4,900.00
2018	7/20/17	Services & Other Operating	V0000193	The Ozark Journal	\$37.60
2018	7/20/17	Services & Other Operating	V0000195	Respondus	\$6,545.00
2018	7/20/17	Services & Other Operating	V0000198	The Times Dispatch	\$34.00
2018	7/25/17	Services & Other Operating	V0000232	AR Wildlife Officers Association	\$250.00
2018	7/26/17	Services & Other Operating	V0000236	AR Crime Information Center	\$18.00
2018	7/26/17	Services & Other Operating	V0000238	NI Satellite Inc.	\$144.93
2018	7/31/17	Services & Other Operating	V0000242	EBSCO - DO NOT USE - DUPLICATE!!!!!!!!	\$6,298.00
2018	7/31/17	Services & Other Operating	V0000270	HigherEdJobs	\$295.00
2018	8/1/17	Services & Other Operating	V0000290	The Times Dispatch	\$127.25
2018	8/1/17	Services & Other Operating	V0000303	Alexander Hamilton Institute	\$147.00
2018	8/1/17	Services & Other Operating	V0000343	DIRECTV	\$141.62
2018	8/3/17	Services & Other Operating	V0000352	Redskin CheeryC/O Kim Nead	\$50.00
2018	8/3/17	Services & Other Operating	V0000353	Star Herald Publishing Co., Inc.	\$25.00
2018	8/3/17	Services & Other Operating	V0000354	Star Herald Publishing Co., Inc.	\$225.00
2018	8/3/17	Services & Other Operating	V0000355	Star Herald Publishing Co., Inc.	\$42.15
2018	8/7/17	Services & Other Operating	V0000364	The Merchandiser	\$310.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/7/17	Services & Other Operating	V0000387	Z2 Systems, Inc.	\$174.00
2018	8/7/17	Services & Other Operating	V0000388	Z2 Systems, Inc.	\$174.00
2018	8/7/17	Services & Other Operating	V0000389	Z2 Systems, Inc.	\$174.00
2018	8/8/17	Services & Other Operating	V0000401	Arkansas Democrat-Gazette	\$1,088.68
2018	8/8/17	Services & Other Operating	V0000408	Higher Ed Marketing Report	\$215.00
2018	8/8/17	Services & Other Operating	V0000410	KPOC/KRLW Radio	\$495.00
2018	8/8/17	Services & Other Operating	V0000411	Mor Media, Inc.	\$500.00
2018	8/8/17	Services & Other Operating	V0000413	Pocahontas Healthcare and Rehab	\$340.00
2018	8/8/17	Services & Other Operating	V0000415	Prometric	\$170.00
2018	8/8/17	Services & Other Operating	V0000416	Quest Diagnostics	\$496.10
2018	8/8/17	Services & Other Operating	V0000417	Randolph Home	\$1,020.00
2018	8/8/17	Services & Other Operating	V0000418	The Times Dispatch	\$34.00
2018	8/8/17	Services & Other Operating	V0000419	The Times Dispatch	\$489.25
2018	8/8/17	Services & Other Operating	V0000422	Vineyard's Developmental Group	\$2,400.00
2018	8/10/17	Services & Other Operating	V0000427	NI Satellite Inc.	\$144.93
2018	8/10/17	Services & Other Operating	V0000442	Online Learning	\$995.00
2018	8/10/17	Services & Other Operating	V0000445	KAIT	\$3,500.00
2018	8/10/17	Services & Other Operating	V0000446	KAIT	\$250.00
2018	8/10/17	Services & Other Operating	V0000447	KAIT	\$850.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/10/17	Services & Other Operating	V0000449	Lawrence County Fair Association	\$175.00
2018	8/10/17	Services & Other Operating	V0000451	Jonesboro SunýC/O Paxon Media Group	\$769.31
2018	8/14/17	Services & Other Operating	V0000457	Z2 Systems, Inc.	\$174.00
2018	8/14/17	Services & Other Operating	V0000461	SHRM	\$199.00
2018	8/18/17	Services & Other Operating	V0000513	Academy of Criminal Justice Sciences	\$85.00
2018	8/18/17	Services & Other Operating	V0000531	Rector Helping Hands Foundation	\$500.00
2018	8/18/17	Services & Other Operating	V0000554	Ellucian Company L.P.	\$960.00
2018	8/18/17	Services & Other Operating	V0000555	Ellucian Company L.P.	\$1,440.00
2018	8/18/17	Services & Other Operating	V0000569	Jonesboro SunýC/O Paxon Media Group	\$358.55
2018	8/18/17	Services & Other Operating	V0000571	Columbia University Press	\$938.00
2018	8/21/17	Services & Other Operating	V0000605	CoAEMSP	\$1,700.00
2018	8/22/17	Services & Other Operating	V0000615	AIRO	\$125.00
2018	8/22/17	Services & Other Operating	V0000623	U.S. Bank	\$20,663.63
2018	8/24/17	Services & Other Operating	V0000667	Jonesboro SunýC/O Paxon Media Group	\$783.38
2018	8/30/17	Services & Other Operating	V0000755	iSimulate	\$15,825.00
2018	8/30/17	Services & Other Operating	V0000769	SurveyGizmo	\$1,532.00
2018	8/31/17	Services & Other Operating	V0000775	AR Crime Information Center	\$18.52
2018	8/31/17	Services & Other Operating	V0000776	DIRECTV	\$137.37
2018	8/31/17	Services & Other Operating	V0000788	Paragould Daily Press	\$145.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/1/17	Services & Other Operating	V0000796	Vineyard's Developmental Group	\$2,400.00
2018	9/1/17	Services & Other Operating	V0000804	U.S. Bank	\$45,175.32
2018	9/6/17	Services & Other Operating	V0000837	Treasurer's Office	\$25,793.00
2018	9/6/17	Services & Other Operating	V0000846	Mor Media, Inc.	\$250.00
2018	9/6/17	Services & Other Operating	V0000848	East Arkansas Broadcasters	\$600.00
2018	9/6/17	Services & Other Operating	V0000849	East Arkansas Broadcasters	\$150.00
2018	9/6/17	Services & Other Operating	V0000851	The Times Dispatch	\$486.25
2018	9/6/17	Services & Other Operating	V0000852	Jonesboro Sun/C/O Paxon Media Group	\$286.14
2018	9/7/17	Services & Other Operating	V0000891	The Merchandiser	\$620.00
2018	9/12/17	Services & Other Operating	V0000936	Corning Publishing Co., Inc.	\$62.40
2018	9/12/17	Services & Other Operating	V0000957	KAIT	\$849.77
2018	9/12/17	Services & Other Operating	V0000958	KAIT	\$250.00
2018	9/12/17	Services & Other Operating	V0000959	KAIT	\$3,500.00
2018	9/12/17	Services & Other Operating	V0000960	KPOC/KRLW Radio	\$495.00
2018	9/12/17	Services & Other Operating	V0000966	OCLC, Inc.	\$250.00
2018	9/12/17	Services & Other Operating	V0000967	The Ozark Journal	\$20.00
2018	9/12/17	Services & Other Operating	V0000973	Z2 Systems, Inc.	\$174.00
2018	9/13/17	Services & Other Operating	V0001028	Quest Diagnostics	\$2,370.20
2018	9/14/17	Services & Other Operating	V0001057	Assessment Technologies Institute, Llc	\$424.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/14/17	Services & Other Operating	V0001058	Assessment Technologies Institute, Llc	\$424.88
2018	9/14/17	Services & Other Operating	V0001059	Assessment Technologies Institute, Llc	\$677.70
2018	9/14/17	Services & Other Operating	V0001088	Encyclopedia Britannica	\$43.75
2018	9/14/17	Services & Other Operating	V0001090	Star Herald Publishing Co., Inc.	\$534.70
2018	9/18/17	Services & Other Operating	V0001097	Assessment Technologies Institute, Llc	\$9,600.00
2018	9/20/17	Services & Other Operating	V0001158	Arkansas FFA Alumni	\$200.00
2018	9/20/17	Services & Other Operating	V0001175	Lawrence Memorial Health Foundation	\$150.00
2018	9/20/17	Services & Other Operating	V0001179	NI Satellite Inc.	\$144.93
2018	9/20/17	Services & Other Operating	V0001182	Chamber of Commerce	\$175.00
2018	9/21/17	Services & Other Operating	V0001190	ABPG-Arkansas Next	\$5,995.00
2018	9/25/17	Services & Other Operating	V0001224	ArkACRAO	\$100.00
2018	9/27/17	Services & Other Operating	V0001274	Chamber of Commerce	\$400.00
2018	9/28/17	Services & Other Operating	V0001291	AR Crime Information Center	\$18.00
2018	9/29/17	Services & Other Operating	V0001308	The Times Dispatch	\$86.00
2018	7/12/17	Supplies & Materials	V0000003	Arkansas Bearing, Inc.	\$19.02
2018	7/12/17	Supplies & Materials	V0000007	Cardinal Supplies of Ar, Inc.	\$758.98
2018	7/12/17	Supplies & Materials	V0000013	Cox Implement Co., Inc.	\$236.62
2018	7/12/17	Supplies & Materials	V0000014	Darragh Company - Tool Central	\$16.47
2018	7/12/17	Supplies & Materials	V0000017	Farm Service, Inc.	\$41.13



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/12/17	Supplies & Materials	V0000019	Gazaway Lumber Co., Inc.	\$13.05
2018	7/12/17	Supplies & Materials	V0000028	Quality Floors and More, Inc.	\$786.31
2018	7/12/17	Supplies & Materials	V0000037	US Foods	\$2,619.45
2018	7/17/17	Supplies & Materials	V0000070	Suddenlink	\$54.82
2018	7/17/17	Supplies & Materials	V0000071	Secretary of State	\$250.00
2018	7/17/17	Supplies & Materials	V0000076	Workhorse Plumbing, LLC	\$295.35
2018	7/17/17	Supplies & Materials	V0000078	AP Technology	\$495.00
2018	7/17/17	Supplies & Materials	V0000080	NAPA Auto Parts	\$48.26
2018	7/17/17	Supplies & Materials	V0000081	Butterfly Babies LLC	\$38.00
2018	7/17/17	Supplies & Materials	V0000082	Postmaster	\$2.35
2018	7/17/17	Supplies & Materials	V0000086	Jack and Jill Learning Center	\$75.00
2018	7/17/17	Supplies & Materials	V0000087	Jungle Gym Daycare	\$120.00
2018	7/17/17	Supplies & Materials	V0000088	Kids Palace	\$180.00
2018	7/17/17	Supplies & Materials	V0000089	Leo's Automotive	\$32.38
2018	7/17/17	Supplies & Materials	V0000090	Nelnet Business Solutions	\$350.00
2018	7/17/17	Supplies & Materials	V0000093	G & K Services	\$2,305.39
2018	7/17/17	Supplies & Materials	V0000095	Paragould School District Ost	\$42.00
2018	7/17/17	Supplies & Materials	V0000096	Red Percy & Son's Oil Co.	\$467.83
2018	7/17/17	Supplies & Materials	V0000100	Walmart	\$54.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/17/17	Supplies & Materials	V0000106	Ozarc Gas Equipment & Supply	\$236.17
2018	7/17/17	Supplies & Materials	V0000113	Ozarc Gas Equipment & Supply	\$38.98
2018	7/18/17	Supplies & Materials	V0000142	Department of Finance & Administration	\$2,650.00
2018	7/20/17	Supplies & Materials	V0000170	Wex Bank	\$1,064.79
2018	7/20/17	Supplies & Materials	V0000180	Arkansas Bearing, Inc.	\$9.09
2018	7/20/17	Supplies & Materials	V0000194	Paragould Electrical Supply, Inc.	\$54.53
2018	7/20/17	Supplies & Materials	V0000196	Safety-Kleen Systems, Inc.	\$725.81
2018	7/20/17	Supplies & Materials	V0000201	Xerox Corporation	\$983.80
2018	7/25/17	Supplies & Materials	V0000205	Computerworks of Chicago, Inc.Booklog	\$169.00
2018	7/25/17	Supplies & Materials	V0000207	Elevator Safety Inspection Services, Inc.	\$70.00
2018	7/25/17	Supplies & Materials	V0000208	G & K Services	\$629.13
2018	7/25/17	Supplies & Materials	V0000209	MFA Oil	\$39.24
2018	7/25/17	Supplies & Materials	V0000210	North Point 66	\$175.76
2018	7/25/17	Supplies & Materials	V0000211	Safety-Kleen Systems, Inc.	\$346.82
2018	7/25/17	Supplies & Materials	V0000217	Lisa R. Cothren	\$830.00
2018	7/31/17	Supplies & Materials	V0000247	Paragould Light Water & Cable	\$5,399.76
2018	7/31/17	Supplies & Materials	V0000248	Fire Protection of Arkansas	\$275.76
2018	7/31/17	Supplies & Materials	V0000251	Hydro-Temp Corp	\$144.89
2018	7/31/17	Supplies & Materials	V0000253	Mid-South Plumbing & Electric Supply Company, Inc.	\$825.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/31/17	Supplies & Materials	V0000254	Arkansas Copier Center, Inc.	\$1,057.30
2018	7/31/17	Supplies & Materials	V0000256	Arkansas Copier Center, Inc.	\$274.38
2018	7/31/17	Supplies & Materials	V0000257	Arkansas Copier Center, Inc.	\$51.58
2018	7/31/17	Supplies & Materials	V0000259	Arkansas Copier Center, Inc.	\$175.60
2018	7/31/17	Supplies & Materials	V0000260	Arkansas Copier Center, Inc.	\$188.66
2018	7/31/17	Supplies & Materials	V0000262	Arkansas Copier Center, Inc.	\$252.43
2018	7/31/17	Supplies & Materials	V0000263	Arkansas Copier Center, Inc.	\$263.40
2018	7/31/17	Supplies & Materials	V0000264	Arkansas Copier Center, Inc.	\$613.06
2018	7/31/17	Supplies & Materials	V0000265	Arkansas Copier Center, Inc.	\$782.84
2018	7/31/17	Supplies & Materials	V0000268	Arkansas Copier Center, Inc.	\$98.10
2018	7/31/17	Supplies & Materials	V0000269	Arkansas Copier Center, Inc.	\$2.43
2018	7/31/17	Supplies & Materials	V0000271	Leith M. Hoggard	\$1,639.49
2018	7/31/17	Supplies & Materials	V0000279	Arkansas Copier Center, Inc.	\$395.11
2018	9/6/17	Supplies & Materials	V0000283	Baltz Feed Co/Ace Hardware	\$10.12
2018	9/6/17	Supplies & Materials	V0000284	Baltz Feed Co/Ace Hardware	\$49.08
2018	9/6/17	Supplies & Materials	V0000285	Baltz Feed Co/Ace Hardware	\$16.11
2018	9/6/17	Supplies & Materials	V0000286	Baltz Feed Co/Ace Hardware	\$13.24
2018	9/6/17	Supplies & Materials	V0000287	Baltz Feed Co/Ace Hardware	\$21.90
2018	9/6/17	Supplies & Materials	V0000288	Baltz Feed Co/Ace Hardware	\$43.85



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/1/17	Supplies & Materials	V0000291	Pocket Nurse	\$265.43
2018	8/1/17	Supplies & Materials	V0000292	Arkansas Bearing, Inc.	\$19.40
2018	8/1/17	Supplies & Materials	V0000293	Jack and Jill Learning Center	\$60.00
2018	8/1/17	Supplies & Materials	V0000304	Suddenlink	\$54.82
2018	8/1/17	Supplies & Materials	V0000306	Patricia A. Sanderson	\$13.00
2018	8/1/17	Supplies & Materials	V0000313	Bankers Advertising Company	\$185.67
2018	8/1/17	Supplies & Materials	V0000341	Darragh Company - Tool Central	\$72.12
2018	8/1/17	Supplies & Materials	V0000342	Darragh Company - Tool Central	\$46.04
2018	8/3/17	Supplies & Materials	V0000351	Ozarks Coca-Cola Dr. Pepper-Wes	\$459.00
2018	8/7/17	Supplies & Materials	V0000366	Ozarc Gas Equipment & Supply	\$215.78
2018	8/7/17	Supplies & Materials	V0000370	Red Percy & Son's Oil Co.	\$132.96
2018	8/7/17	Supplies & Materials	V0000371	Red Percy & Son's Oil Co.	\$132.96
2018	8/7/17	Supplies & Materials	V0000377	US Foods	\$54.85
2018	8/7/17	Supplies & Materials	V0000378	US Foods	\$61.21
2018	8/7/17	Supplies & Materials	V0000379	US Foods	\$354.85
2018	8/7/17	Supplies & Materials	V0000380	US Foods	\$420.21
2018	8/7/17	Supplies & Materials	V0000381	US Foods	\$672.80
2018	8/7/17	Supplies & Materials	V0000382	US Foods	\$906.60
2018	8/7/17	Supplies & Materials	V0000384	US Foods	\$132.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/7/17	Supplies & Materials	V0000386	US Foods	-\$63.10
2018	8/7/17	Supplies & Materials	V0000390	Jim's Saw Shop	\$45.25
2018	8/8/17	Supplies & Materials	V0000392	Medical Equipment Affiliates	\$1,102.30
2018	8/8/17	Supplies & Materials	V0000412	NEA Uniforms	\$59.51
2018	8/14/17	Supplies & Materials	V0000453	Ozarc Gas Equipment & Supply	\$1,049.45
2018	8/14/17	Supplies & Materials	V0000455	Patricia A. Sanderson	\$133.84
2018	8/14/17	Supplies & Materials	V0000474	Service Wholesale, Inc.	\$905.90
2018	8/14/17	Supplies & Materials	V0000475	HPI International, Inc.	\$177.25
2018	8/14/17	Supplies & Materials	V0000476	HPI International, Inc.	\$189.53
2018	8/14/17	Supplies & Materials	V0000477	HPI International, Inc.	\$157.25
2018	8/14/17	Supplies & Materials	V0000479	Thule, Inc.	\$869.80
2018	8/14/17	Supplies & Materials	V0000480	Thule, Inc.	\$154.80
2018	8/14/17	Supplies & Materials	V0000481	Thule, Inc.	\$212.40
2018	8/18/17	Supplies & Materials	V0000494	G & K Services	\$478.94
2018	8/18/17	Supplies & Materials	V0000495	G & K Services	\$212.73
2018	8/18/17	Supplies & Materials	V0000498	Patricia A. Sanderson	\$358.62
2018	8/18/17	Supplies & Materials	V0000499	All American Embroidery	-\$55.90
2018	8/18/17	Supplies & Materials	V0000500	All American Embroidery	\$698.74
2018	8/18/17	Supplies & Materials	V0000501	Medical Equipment Affiliates	-\$80.70



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/18/17	Supplies & Materials	V0000502	Medical Equipment Affiliates	\$5,063.80
2018	8/18/17	Supplies & Materials	V0000504	BRTC Bookstore	\$81.00
2018	8/18/17	Supplies & Materials	V0000507	Airgas USA, LLC	\$70.10
2018	8/18/17	Supplies & Materials	V0000509	Jungle Gym Daycare	\$240.00
2018	8/18/17	Supplies & Materials	V0000510	Jungle Gym Daycare	\$240.00
2018	8/18/17	Supplies & Materials	V0000523	Farm Parts, Inc.	\$577.14
2018	8/18/17	Supplies & Materials	V0000535	Cardinal Supplies of Ar, Inc.	\$559.02
2018	8/18/17	Supplies & Materials	V0000551	Carolina Biological Supply Co.	\$226.64
2018	8/18/17	Supplies & Materials	V0000564	Ozarc Gas Equipment & Supply	\$132.98
2018	8/18/17	Supplies & Materials	V0000567	Xerox Corporation	\$302.00
2018	8/18/17	Supplies & Materials	V0000568	Xerox Corporation	\$1,042.16
2018	8/18/17	Supplies & Materials	V0000572	School Outfitters	\$3,416.07
2018	8/18/17	Supplies & Materials	V0000573	Platinum Educational Group	\$500.00
2018	8/21/17	Supplies & Materials	V0000578	Patricia A. Sanderson	\$82.84
2018	8/21/17	Supplies & Materials	V0000586	Ozarc Gas Equipment & Supply	\$7,784.14
2018	8/21/17	Supplies & Materials	V0000603	Department of Finance & Administration	\$767.00
2018	8/22/17	Supplies & Materials	V0000617	Kathy R. Murdock	\$115.00
2018	8/22/17	Supplies & Materials	V0000623	U.S. Bank	\$20,663.63
2018	8/22/17	Supplies & Materials	V0000626	U.S. Bank	-\$20.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/23/17	Supplies & Materials	V0000631	Blick Art Materials	\$594.00
2018	8/23/17	Supplies & Materials	V0000633	Blick Art Materials	\$4.23
2018	8/23/17	Supplies & Materials	V0000634	Blick Art Materials	\$38.07
2018	8/23/17	Supplies & Materials	V0000638	HPI International, Inc.	\$249.64
2018	8/23/17	Supplies & Materials	V0000639	HPI International, Inc.	\$550.06
2018	8/23/17	Supplies & Materials	V0000640	HPI International, Inc.	\$552.06
2018	8/23/17	Supplies & Materials	V0000649	Prestige Medical	\$193.35
2018	8/23/17	Supplies & Materials	V0000655	Thule, Inc.	\$28.80
2018	8/24/17	Supplies & Materials	V0000661	IAC	\$909.84
2018	8/24/17	Supplies & Materials	V0000671	Medical Equipment Affiliates	\$257.80
2018	8/24/17	Supplies & Materials	V0000683	Holli L. Nitzsche	\$23.87
2018	8/25/17	Supplies & Materials	V0000687	G & K Services	\$1,965.01
2018	8/29/17	Supplies & Materials	V0000689	Arkansas Copier Center, Inc.	\$164.63
2018	8/29/17	Supplies & Materials	V0000690	Arkansas Copier Center, Inc.	\$230.48
2018	8/29/17	Supplies & Materials	V0000691	Arkansas Copier Center, Inc.	\$263.40
2018	8/29/17	Supplies & Materials	V0000692	Arkansas Copier Center, Inc.	\$613.06
2018	8/29/17	Supplies & Materials	V0000693	Arkansas Copier Center, Inc.	\$252.43
2018	8/29/17	Supplies & Materials	V0000694	Arkansas Copier Center, Inc.	\$184.76
2018	8/29/17	Supplies & Materials	V0000695	Arkansas Copier Center, Inc.	\$598.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/29/17	Supplies & Materials	V0000696	Arkansas Copier Center, Inc.	\$51.58
2018	8/29/17	Supplies & Materials	V0000697	Arkansas Copier Center, Inc.	\$274.38
2018	8/29/17	Supplies & Materials	V0000698	Arkansas Copier Center, Inc.	\$44.94
2018	8/29/17	Supplies & Materials	V0000699	Arkansas Copier Center, Inc.	\$85.55
2018	8/29/17	Supplies & Materials	V0000700	Arkansas Copier Center, Inc.	\$98.10
2018	8/28/17	Supplies & Materials	V0000702	GovConnection, Inc	\$560.00
2018	8/28/17	Supplies & Materials	V0000715	FedEx	\$18.05
2018	8/28/17	Supplies & Materials	V0000721	Paragould Light Water & Cable	\$4,679.19
2018	8/28/17	Supplies & Materials	V0000728	Ozarc Gas Equipment & Supply	\$319.77
2018	8/28/17	Supplies & Materials	V0000729	Ozarc Gas Equipment & Supply	\$141.07
2018	8/28/17	Supplies & Materials	V0000730	Ozarc Gas Equipment & Supply	\$45.73
2018	8/28/17	Supplies & Materials	V0000731	Ozarc Gas Equipment & Supply	\$282.40
2018	8/29/17	Supplies & Materials	V0000739	Office Depot	\$759.60
2018	8/29/17	Supplies & Materials	V0000741	American Medical Association	\$1,133.08
2018	8/29/17	Supplies & Materials	V0000744	Channel Publishing, LTD	-\$367.20
2018	8/29/17	Supplies & Materials	V0000746	Channel Publishing, LTD	\$1,740.70
2018	8/29/17	Supplies & Materials	V0000747	BRTC Bookstore	\$218.61
2018	8/29/17	Supplies & Materials	V0000749	Arkansas Copier Center, Inc.	\$1,057.30
2018	8/29/17	Supplies & Materials	V0000751	Arkansas Copier Center, Inc.	\$175.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/29/17	Supplies & Materials	V0000752	Arkansas Copier Center, Inc.	\$143.72
2018	8/30/17	Supplies & Materials	V0000770	Voicethread	\$2,500.00
2018	8/31/17	Supplies & Materials	V0000789	Ozarc Gas Equipment & Supply	\$383.57
2018	9/1/17	Supplies & Materials	V0000802	U.S. Bank	-\$10.97
2018	9/1/17	Supplies & Materials	V0000804	U.S. Bank	\$45,175.32
2018	9/6/17	Supplies & Materials	V0000821	Suddenlink	\$54.82
2018	9/6/17	Supplies & Materials	V0000841	Arkansas State University Printing Services	\$340.36
2018	9/6/17	Supplies & Materials	V0000845	Bankers Advertising Company	\$966.67
2018	9/7/17	Supplies & Materials	V0000888	Sharps Compliance Inc	\$259.76
2018	9/11/17	Supplies & Materials	V0000895	US Foods	\$83.72
2018	9/11/17	Supplies & Materials	V0000896	US Foods	\$417.65
2018	9/11/17	Supplies & Materials	V0000897	US Foods	\$1,950.98
2018	9/11/17	Supplies & Materials	V0000898	US Foods	\$929.64
2018	9/11/17	Supplies & Materials	V0000902	US Foods	\$1,118.10
2018	9/11/17	Supplies & Materials	V0000903	US Foods	\$1,315.85
2018	9/11/17	Supplies & Materials	V0000906	US Foods	\$1,068.09
2018	9/11/17	Supplies & Materials	V0000907	US Foods	-\$68.90
2018	9/11/17	Supplies & Materials	V0000908	US Foods	-\$82.35
2018	9/11/17	Supplies & Materials	V0000909	US Foods	\$514.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/11/17	Supplies & Materials	V0000910	US Foods	\$528.77
2018	9/11/17	Supplies & Materials	V0000912	Nelnet Business Solutions	\$350.00
2018	9/11/17	Supplies & Materials	V0000915	Ozarks Coca-Cola Dr. Pepper-Wes	\$470.36
2018	9/12/17	Supplies & Materials	V0000968	Ozarks Coca-Cola Dr. Pepper-Wes	\$21.00
2018	9/14/17	Supplies & Materials	V0001035	Printing Papers, Inc	\$5,816.75
2018	9/14/17	Supplies & Materials	V0001039	Paragould Electrical Supply, Inc.	\$26.98
2018	9/14/17	Supplies & Materials	V0001040	Paragould Electrical Supply, Inc.	\$35.73
2018	9/14/17	Supplies & Materials	V0001041	Ozarc Gas Equipment & Supply	\$51.89
2018	9/14/17	Supplies & Materials	V0001042	Ozarc Gas Equipment & Supply	\$207.70
2018	9/14/17	Supplies & Materials	V0001044	Elsevier	\$59.96
2018	9/14/17	Supplies & Materials	V0001045	Elsevier	-\$59.96
2018	9/14/17	Supplies & Materials	V0001046	Elsevier	\$539.64
2018	9/14/17	Supplies & Materials	V0001067	Amsterdam Printing & Litho	-\$13.93
2018	9/14/17	Supplies & Materials	V0001068	Amsterdam Printing & Litho	\$155.42
2018	9/14/17	Supplies & Materials	V0001070	Travers Tool Company, Inc.	\$380.22
2018	9/14/17	Supplies & Materials	V0001071	Prestige Medical	\$100.00
2018	9/14/17	Supplies & Materials	V0001072	Office Depot	\$279.00
2018	9/14/17	Supplies & Materials	V0001073	Office Depot	-\$279.00
2018	9/14/17	Supplies & Materials	V0001075	College House	\$696.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/14/17	Supplies & Materials	V0001076	College House	-\$28.00
2018	9/14/17	Supplies & Materials	V0001078	College House	\$840.00
2018	9/14/17	Supplies & Materials	V0001079	College House	-\$142.00
2018	9/14/17	Supplies & Materials	V0001080	College House	\$1,112.00
2018	9/14/17	Supplies & Materials	V0001081	College House	-\$57.00
2018	9/14/17	Supplies & Materials	V0001083	Pearson Education	\$1,046.50
2018	9/14/17	Supplies & Materials	V0001084	Cengage Learning	\$82.50
2018	9/14/17	Supplies & Materials	V0001085	Channel Publishing, LTD	\$149.90
2018	9/14/17	Supplies & Materials	V0001089	Bank & Business Solutions	\$560.98
2018	9/14/17	Supplies & Materials	V0001095	FedEx	\$55.13
2018	9/18/17	Supplies & Materials	V0001107	FedEx	\$39.12
2018	9/18/17	Supplies & Materials	V0001108	G & K Services	\$2,555.51
2018	9/18/17	Supplies & Materials	V0001121	G & K Services	\$1,170.61
2018	9/19/17	Supplies & Materials	V0001132	Department of Finance & Administration	\$5,280.00
2018	9/20/17	Supplies & Materials	V0001137	NEA Uniforms	\$192.28
2018	9/20/17	Supplies & Materials	V0001139	NEA Uniforms	\$238.06
2018	9/20/17	Supplies & Materials	V0001140	NEA Uniforms	\$110.64
2018	9/20/17	Supplies & Materials	V0001141	NEA Uniforms	\$167.48
2018	9/20/17	Supplies & Materials	V0001142	NEA Uniforms	\$110.64



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/20/17	Supplies & Materials	V0001143	NEA Uniforms	\$171.37
2018	9/20/17	Supplies & Materials	V0001144	NEA Uniforms	\$137.34
2018	9/20/17	Supplies & Materials	V0001145	NEA Uniforms	\$96.29
2018	9/20/17	Supplies & Materials	V0001146	NEA Uniforms	\$86.30
2018	9/20/17	Supplies & Materials	V0001147	NEA Uniforms	\$64.09
2018	9/20/17	Supplies & Materials	V0001148	NEA Uniforms	\$213.64
2018	9/20/17	Supplies & Materials	V0001149	NEA Uniforms	\$262.16
2018	9/20/17	Supplies & Materials	V0001160	Arkansas Labor Law Poster Service	\$152.00
2018	9/20/17	Supplies & Materials	V0001184	Xerox Corporation	\$1,051.68
2018	9/20/17	Supplies & Materials	V0001185	Xerox Corporation	\$302.00
2018	9/21/17	Supplies & Materials	V0001187	MPS	\$2,905.45
2018	9/21/17	Supplies & Materials	V0001188	MPS	-\$2,905.45
2018	9/21/17	Supplies & Materials	V0001204	MPS	\$9,440.00
2018	9/21/17	Supplies & Materials	V0001205	MPS	-\$2,596.00
2018	9/21/17	Supplies & Materials	V0001209	Arkansas State University Printing Services	\$102.06
2018	9/21/17	Supplies & Materials	V0001210	CaseMetro, LLC	\$49.67
2018	9/25/17	Supplies & Materials	V0001213	Ultra-Chem, Inc.	\$300.60
2018	9/25/17	Supplies & Materials	V0001214	FedEx	\$8.92
2018	9/25/17	Supplies & Materials	V0001215	United Parcel Service	\$24.22



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/25/17	Supplies & Materials	V0001229	Paragould Light Water & Cable	\$4,412.03
2018	9/28/17	Supplies & Materials	V0001242	Arkansas Copier Center, Inc.	\$782.84
2018	9/28/17	Supplies & Materials	V0001244	Arkansas Copier Center, Inc.	\$395.11
2018	9/28/17	Supplies & Materials	V0001253	Arkansas Copier Center, Inc.	\$252.43
2018	9/28/17	Supplies & Materials	V0001254	Arkansas Copier Center, Inc.	\$51.58
2018	9/28/17	Supplies & Materials	V0001255	Arkansas Copier Center, Inc.	\$274.38
2018	9/28/17	Supplies & Materials	V0001256	Arkansas Copier Center, Inc.	\$58.63
2018	9/28/17	Supplies & Materials	V0001257	Arkansas Copier Center, Inc.	\$175.60
2018	9/28/17	Supplies & Materials	V0001258	Arkansas Copier Center, Inc.	\$6.38
2018	9/28/17	Supplies & Materials	V0001260	Arkansas Copier Center, Inc.	\$98.10
2018	9/28/17	Supplies & Materials	V0001261	Arkansas Copier Center, Inc.	\$0.72
2018	9/28/17	Supplies & Materials	V0001262	Arkansas Copier Center, Inc.	\$613.06
2018	9/28/17	Supplies & Materials	V0001263	Arkansas Copier Center, Inc.	\$263.40
2018	9/28/17	Supplies & Materials	V0001264	Arkansas Copier Center, Inc.	\$143.72
2018	9/28/17	Supplies & Materials	V0001265	Arkansas Copier Center, Inc.	\$44.94
2018	9/28/17	Supplies & Materials	V0001266	Arkansas Copier Center, Inc.	\$30.69
2018	9/28/17	Supplies & Materials	V0001271	Arkansas Copier Center, Inc.	\$1,132.55
2018	9/27/17	Supplies & Materials	V0001276	FedEx	\$9.38
2018	9/27/17	Supplies & Materials	V0001277	Office Depot	\$493.74



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/27/17	Supplies & Materials	V0001279	CIT Group/Commercial Services, Inc.	-\$18.50
2018	9/27/17	Supplies & Materials	V0001280	CIT Group/Commercial Services, Inc.	\$193.63
2018	9/27/17	Supplies & Materials	V0001282	The Vernon Company	-\$55.61
2018	9/27/17	Supplies & Materials	V0001283	The Vernon Company	\$960.28
2018	9/27/17	Supplies & Materials	V0001284	College House	\$780.00
2018	9/27/17	Supplies & Materials	V0001285	College House	-\$780.00
2018	9/28/17	Supplies & Materials	V0001287	Arkansas Copier Center, Inc.	\$85.55
2018	9/29/17	Supplies & Materials	V0001300	AR Correctional Industries	\$1,650.64
2018	9/29/17	Supplies & Materials	V0001301	FedEx	\$10.57
2018	9/29/17	Supplies & Materials	V0001307	United Parcel Service	\$28.05
2018	7/12/17	Travel	V0000006	Kelsie D. Cagle	\$35.28
2018	7/12/17	Travel	V0000016	Dane C. Dillion	\$283.20
2018	7/12/17	Travel	V0000021	Trent A. Ingram	\$279.80
2018	7/12/17	Travel	V0000039	Debra D. Roberts	\$123.48
2018	7/12/17	Travel	V0000040	Debra D. Roberts	\$35.28
2018	7/17/17	Travel	V0000074	Brandi Tripp, Associate Registrar	\$40.00
2018	7/17/17	Travel	V0000105	Carolyn Collins	\$70.90
2018	7/17/17	Travel	V0000117	Matthew R. Wilson	\$37.80
2018	7/17/17	Travel	V0000119	Janice F. Harvey	\$124.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/17/17	Travel	V0000120	Way of the Gun	\$900.00
2018	7/17/17	Travel	V0000121	Krav Maga Worldwide Force Training Division	\$2,250.00
2018	7/18/17	Travel	V0000140	Mary R. Anderson	\$956.41
2018	7/19/17	Travel	V0000152	Tammie G. Lemmons	\$109.62
2018	7/20/17	Travel	V0000197	Lindsay B. Stewart	\$37.80
2018	7/20/17	Travel	V0000200	Matthew R. Wilson	\$37.80
2018	7/25/17	Travel	V0000225	Dr. Eric Turner	\$135.07
2018	7/25/17	Travel	V0000227	Rickie A. Gunn	\$789.28
2018	7/26/17	Travel	V0000234	U.S. Bank	\$377.07
2018	7/31/17	Travel	V0000244	Tahnee L. Green	\$62.16
2018	8/1/17	Travel	V0000301	Angie French	\$436.39
2018	8/1/17	Travel	V0000314	Rex M. Flagg	\$2,469.10
2018	8/1/17	Travel	V0000339	Janet L. Baugh	\$35.28
2018	8/8/17	Travel	V0000406	Kelsie D. Cagle	\$17.64
2018	8/8/17	Travel	V0000409	Ironhorse Barbeque Co., LLC	\$167.42
2018	8/8/17	Travel	V0000421	Shay R. Tyler	\$70.56
2018	8/10/17	Travel	V0000436	Beverly's Downtown Catering	\$175.60
2018	8/10/17	Travel	V0000441	Lindsay B. Stewart	\$37.80
2018	8/10/17	Travel	V0000444	Matthew C. Smith	\$729.86



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/14/17	Travel	V0000463	Kara N. Malin	\$31.92
2018	8/14/17	Travel	V0000465	Sandra K. Williams	\$163.80
2018	8/14/17	Travel	V0000466	Sandra K. Williams	\$229.32
2018	8/14/17	Travel	V0000467	Sandra K. Williams	\$98.28
2018	8/14/17	Travel	V0000470	John 3:16 Ministries, Inc.	\$2,043.00
2018	8/14/17	Travel	V0000478	Ironhorse Barbeque Co., LLC	\$334.84
2018	8/18/17	Travel	V0000542	Ruth A. Schaa	\$128.80
2018	8/18/17	Travel	V0000544	Shannon B. Ogden	\$129.13
2018	8/18/17	Travel	V0000546	Darenda J. Kersey	\$397.88
2018	8/18/17	Travel	V0000547	Joseph G. Chappell	\$638.28
2018	8/18/17	Travel	V0000548	Kara N. Malin	\$23.52
2018	8/18/17	Travel	V0000549	Charlena D. Bagwell	\$34.36
2018	8/18/17	Travel	V0000560	Dr. Eric Turner	\$345.70
2018	8/22/17	Travel	V0000618	Krav Maga Worldwide Force Training Division	\$350.00
2018	8/22/17	Travel	V0000619	Arkansas Community Colleges	\$195.00
2018	8/22/17	Travel	V0000623	U.S. Bank	\$20,663.63
2018	8/23/17	Travel	V0000627	Kelsie D. Cagle	\$35.24
2018	8/23/17	Travel	V0000647	Daniel A. Parker	\$107.52
2018	8/23/17	Travel	V0000652	Michael R. Smith	\$22.16



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/23/17	Travel	V0000654	Knowledge Works	\$1,250.00
2018	8/24/17	Travel	V0000658	Arkansas Community Colleges	\$195.00
2018	8/24/17	Travel	V0000664	Crystal R. Clemmer	\$37.80
2018	8/28/17	Travel	V0000701	Arkansas Community Colleges	\$345.00
2018	8/28/17	Travel	V0000713	Joseph G. Chappell	\$75.00
2018	8/28/17	Travel	V0000724	Knowledge Works	\$1,250.00
2018	8/28/17	Travel	V0000725	Arkansas Dean's Association	\$60.00
2018	8/28/17	Travel	V0000727	Arkansas Community Colleges	\$345.00
2018	8/30/17	Travel	V0000757	U.S. Bank	\$1,585.52
2018	8/31/17	Travel	V0000774	The Hotel Hot Springs & Spa	\$474.87
2018	8/31/17	Travel	V0000777	Tahnee L. Green	\$31.08
2018	8/31/17	Travel	V0000780	Latisha M. Richey	\$37.80
2018	9/1/17	Travel	V0000804	U.S. Bank	\$45,175.32
2018	9/6/17	Travel	V0000824	Rhonda C. Stone	\$1,513.41
2018	9/6/17	Travel	V0000833	AACUBO	\$75.00
2018	9/6/17	Travel	V0000834	AACUBO	\$75.00
2018	9/6/17	Travel	V0000835	AACUBO	\$75.00
2018	9/6/17	Travel	V0000854	Meagan M. Harris	\$105.42
2018	9/7/17	Travel	V0000856	Ramonda K. Housh	\$116.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/7/17	Travel	V0000857	Kara N. Malin	\$31.92
2018	9/7/17	Travel	V0000858	Lisa R. Cothren	\$125.00
2018	9/11/17	Travel	V0000892	Kelsie D. Cagle	\$42.00
2018	9/11/17	Travel	V0000893	Tahnee L. Green	\$31.08
2018	9/11/17	Travel	V0000917	Matthew C. Smith	\$279.18
2018	9/12/17	Travel	V0000935	Beverly's Downtown Catering	\$175.60
2018	9/13/17	Travel	V0001023	Susan E. Glasgow	\$31.08
2018	9/13/17	Travel	V0001025	Steven D. Shults	\$102.12
2018	9/14/17	Travel	V0001062	DB Productions of NW AR, Inc.	\$549.00
2018	9/14/17	Travel	V0001063	DB Productions of NW AR, Inc.	\$549.00
2018	9/18/17	Travel	V0001123	Latisha M. Richey	\$75.60
2018	9/19/17	Travel	V0001133	ArkADE	\$150.00
2018	9/19/17	Travel	V0001134	ArkADE	\$150.00
2018	9/19/17	Travel	V0001135	ArkADE	\$150.00
2018	9/20/17	Travel	V0001136	Hilton Garden Inn Conway	\$234.52
2018	9/20/17	Travel	V0001153	Arkansas FFA Alumni	\$20.00
2018	9/20/17	Travel	V0001157	AR Assoc of Chiefs of Police	\$225.00
2018	9/20/17	Travel	V0001162	Lora L. Ashford	\$37.80
2018	9/21/17	Travel	V0001193	ASU Treasurer's Office	\$150.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/21/17	Travel	V0001196	Phillip E. Dickson	\$133.78
2018	9/25/17	Travel	V0001220	Amy J. Ward	\$105.84
2018	9/25/17	Travel	V0001222	AACAE	\$450.00
2018	9/25/17	Travel	V0001234	Jennifer L. Hibbard	\$31.43
2018	9/26/17	Travel	V0001248	Larry's Pizza	\$263.26
2018	9/26/17	Travel	V0001252	Phillip E. Dickson	\$30.69
2018	9/26/17	Travel	V0001268	U.S. Bank	\$1,156.10
2018	9/27/17	Travel	V0001270	Sandra A. Green	\$30.87
2018	9/27/17	Travel	V0001286	Holli L. Nitzsche	\$37.80
2018	9/28/17	Travel	V0001295	Latisha M. Richey	\$75.60
2018	9/29/17	Travel	V0001314	Krystal D. Hendon	\$63.94
2018	8/30/17	Tuition	V0000767	Black River Technical College	\$72.00
2018	7/12/17	Utilities	V0000004	AT&T Mobility	\$63.00
2018	7/12/17	Utilities	V0000025	Paragould Light Water & Cable	\$4,311.76
2018	7/12/17	Utilities	V0000026	Pocahontas Waterworks	\$1,003.01
2018	7/12/17	Utilities	V0000052	AT&T	\$44.62
2018	7/17/17	Utilities	V0000073	Suddenlink	\$79.95
2018	7/17/17	Utilities	V0000110	Centerpoint Energy	\$55.01
2018	7/17/17	Utilities	V0000112	Ozarc Gas Equipment & Supply	\$255.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/18/17	Utilities	V0000122	TEC	\$77.09
2018	7/18/17	Utilities	V0000123	Suddenlink	\$600.00
2018	7/18/17	Utilities	V0000124	Suddenlink	\$2,559.37
2018	7/18/17	Utilities	V0000125	AT&T	\$55.54
2018	7/19/17	Utilities	V0000149	AT&T	\$65.33
2018	7/19/17	Utilities	V0000150	Centerpoint Energy	\$17.06
2018	7/20/17	Utilities	V0000164	Clay County Electric Co-Op	\$36,460.73
2018	7/20/17	Utilities	V0000174	TEC	\$399.08
2018	7/20/17	Utilities	V0000182	AT&T	\$173.55
2018	7/20/17	Utilities	V0000187	Centurylink	\$8.04
2018	7/20/17	Utilities	V0000190	Entergy	\$541.57
2018	7/25/17	Utilities	V0000202	AT&T	\$685.48
2018	7/25/17	Utilities	V0000203	Centerpoint Energy	\$1,995.49
2018	7/25/17	Utilities	V0000204	Centurylink	\$187.65
2018	7/25/17	Utilities	V0000219	AT&T Mobility	\$293.81
2018	7/25/17	Utilities	V0000221	Verizon	\$160.04
2018	7/25/17	Utilities	V0000223	Centurylink	\$1,498.72
2018	7/25/17	Utilities	V0000228	Ozarc Gas Equipment & Supply	\$319.77
2018	7/31/17	Utilities	V0000247	Paragould Light Water & Cable	\$5,399.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/1/17	Utilities	V0000340	Centerpoint Energy	\$18.77
2018	8/1/17	Utilities	V0000344	Pocahontas Waterworks	\$973.16
2018	8/7/17	Utilities	V0000373	Suddenlink	\$79.95
2018	8/8/17	Utilities	V0000400	TEC	\$77.64
2018	8/8/17	Utilities	V0000404	AT&T	\$117.00
2018	8/10/17	Utilities	V0000429	Centerpoint Energy	\$48.74
2018	8/10/17	Utilities	V0000443	TEC	\$423.90
2018	8/18/17	Utilities	V0000490	Entergy	\$789.66
2018	8/18/17	Utilities	V0000491	Entergy	\$37.28
2018	8/18/17	Utilities	V0000511	Centurylink	\$188.62
2018	8/18/17	Utilities	V0000512	Centurylink	\$1,477.93
2018	8/18/17	Utilities	V0000514	Suddenlink	\$2,559.37
2018	8/18/17	Utilities	V0000515	Suddenlink	\$600.00
2018	8/18/17	Utilities	V0000553	AT&T	\$48.50
2018	8/21/17	Utilities	V0000577	Ozarc Gas Equipment & Supply	\$264.30
2018	8/21/17	Utilities	V0000581	AT&T	\$55.54
2018	8/21/17	Utilities	V0000610	AT&T	\$690.38
2018	8/21/17	Utilities	V0000611	AT&T	\$174.90
2018	8/22/17	Utilities	V0000616	AT&T	\$66.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/23/17	Utilities	V0000628	Centerpoint Energy	\$1,262.29
2018	8/23/17	Utilities	V0000629	Clay County Electric Co-Op	\$43,545.91
2018	8/24/17	Utilities	V0000660	Centurylink	\$8.04
2018	8/24/17	Utilities	V0000672	Ozarc Gas Equipment & Supply	\$344.47
2018	8/25/17	Utilities	V0000688	Verizon	\$160.04
2018	8/28/17	Utilities	V0000716	AT&T Mobility	\$596.06
2018	8/28/17	Utilities	V0000720	Paragould Light Water & Cable	\$250.45
2018	8/28/17	Utilities	V0000721	Paragould Light Water & Cable	\$4,679.19
2018	8/28/17	Utilities	V0000722	Paragould Light Water & Cable	\$372.26
2018	8/30/17	Utilities	V0000759	Ozarc Gas Equipment & Supply	\$91.00
2018	9/6/17	Utilities	V0000830	Pocahontas Waterworks	\$993.59
2018	9/11/17	Utilities	V0000927	TEC	\$102.59
2018	9/11/17	Utilities	V0000928	TEC	\$816.67
2018	9/12/17	Utilities	V0000934	AT&T	\$36.92
2018	9/12/17	Utilities	V0000972	Suddenlink	\$79.95
2018	9/13/17	Utilities	V0000975	AT&T	\$55.54
2018	9/13/17	Utilities	V0001017	Centerpoint Energy	\$51.10
2018	9/13/17	Utilities	V0001018	Centerpoint Energy	\$17.06
2018	9/13/17	Utilities	V0001021	Entergy	\$444.12



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	9/14/17	Utilities	V0001037	Ozarc Gas Equipment & Supply	\$36.61
2018	9/14/17	Utilities	V0001038	Ozarc Gas Equipment & Supply	\$286.16
2018	9/19/17	Utilities	V0001127	AT&T	\$174.90
2018	9/19/17	Utilities	V0001128	AT&T	\$690.38
2018	9/19/17	Utilities	V0001129	Centurylink	\$1,494.87
2018	9/20/17	Utilities	V0001163	AT&T	\$66.63
2018	9/20/17	Utilities	V0001164	Centerpoint Energy	\$1,552.19
2018	9/20/17	Utilities	V0001167	Clay County Electric Co-Op	\$41,510.68
2018	9/20/17	Utilities	V0001186	Centurylink	\$188.62
2018	9/21/17	Utilities	V0001194	Centurylink	\$8.04
2018	9/25/17	Utilities	V0001227	Paragould Light Water & Cable	\$376.66
2018	9/25/17	Utilities	V0001228	Paragould Light Water & Cable	\$260.52
2018	9/25/17	Utilities	V0001229	Paragould Light Water & Cable	\$4,412.03
2018	9/26/17	Utilities	V0001245	Suddenlink	\$2,559.37
2018	9/26/17	Utilities	V0001246	Suddenlink	\$600.00
2018	9/27/17	Utilities	V0001249	AT&T	\$27.90
2018	9/26/17	Utilities	V0001251	Verizon	\$160.04