



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/17/22	Accounts Payable	V0034140	Laura J. Moore	\$101.52
2022	2/7/22	Accounts Payable	V0034780	Trace J. Toy	\$101.52
2022	1/20/22	Accounts Payable	V0035212	Department of Finance & Administration	\$1,268.00
2022	2/18/22	Accounts Payable	V0035222	Department of Finance & Administration	\$15,045.00
2022	3/18/22	Accounts Payable	V0035721	Department of Finance & Administration	\$351.00
2022	1/17/22	Auxiliary	V0034140	Laura J. Moore	\$101.52
2022	2/7/22	Auxiliary	V0034780	Trace J. Toy	\$101.52
2022	1/20/22	Auxiliary	V0035212	Department of Finance & Administration	\$1,268.00
2022	2/18/22	Auxiliary	V0035222	Department of Finance & Administration	\$15,045.00
2022	3/18/22	Auxiliary	V0035721	Department of Finance & Administration	\$351.00
2022	1/11/22	Capital Outlay	V0034005	Instrument & Supply, Inc	\$11,753.19
2022	1/25/22	Capital Outlay	V0034176	Steiling Architecture	\$3,676.15
2022	1/25/22	Capital Outlay	V0034177	Shannon Kee Construction, Llc	\$100,082.48
2022	1/28/22	Capital Outlay	V0034259	TDOCSS	\$21,087.37
2022	2/7/22	Capital Outlay	V0034775	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$449.27
2022	2/7/22	Capital Outlay	V0034787	NAPA Auto Parts	\$6,595.98
2022	2/10/22	Capital Outlay	V0034922	JSK Company, INC dba I-K Electric, IK Network Solutions	\$5,063.87
2022	2/10/22	Capital Outlay	V0034936	Future Tek, Inc	\$15,627.30
2022	2/22/22	Capital Outlay	V0035199	Proctor Farm Service	\$16,720.00



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2022	3/23/22	Capital Outlay	V0035770	Laerdal Medical Corporation	\$70,061.86
2022	3/24/22	Capital Outlay	V0035782	Ozarc Gas Equipment & Supply	\$4,239.12
2022	3/12/22	Capital Outlay	V0035939	Bank of America	\$29,526.89
2022	1/12/22	Cash	V0034064	Mark R. Mosier	\$348.00
2022	2/10/22	Cash	V0034935	Mark R. Mosier	\$512.22
2022	3/1/22	Debt Retirement	V0035720	USDA Rural Development	\$458,667.00
2022	1/25/22	Miscellaneous	V0033804	Carol A. Hibbard	\$462.50
2022	2/1/22	Miscellaneous	V0034678	Farm Service, Inc.	\$750.00
2022	1/7/22	Other Operating Expenses	V0033916	GCITC	\$2,500.00
2022	1/7/22	Other Operating Expenses	V0033934	Southland Caps Plus, LLC	\$335.00
2022	1/7/22	Other Operating Expenses	V0033960	Cintas Corporation No 2	\$22.20
2022	1/7/22	Other Operating Expenses	V0033961	Cintas Corporation No 2	\$22.20
2022	1/7/22	Other Operating Expenses	V0033962	Cintas Corporation No 2	\$22.20
2022	1/7/22	Other Operating Expenses	V0033963	Cintas Corporation No 2	\$22.20
2022	1/7/22	Other Operating Expenses	V0033964	Cintas Corporation No 2	\$22.20
2022	1/7/22	Other Operating Expenses	V0033965	Cintas Corporation No 2	\$22.20
2022	1/7/22	Other Operating Expenses	V0033966	Cintas Corporation No 2	\$62.43
2022	1/7/22	Other Operating Expenses	V0033967	Cintas Corporation No 2	\$62.43
2022	1/7/22	Other Operating Expenses	V0033968	Cintas Corporation No 2	\$62.43



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/7/22	Other Operating Expenses	V0033969	Cintas Corporation No 2	\$62.43
2022	1/7/22	Other Operating Expenses	V0033970	Cintas Corporation No 2	\$62.43
2022	1/7/22	Other Operating Expenses	V0033971	Cintas Corporation No 2	\$62.43
2022	1/11/22	Other Operating Expenses	V0033977	Ironhorse Barbeque Co., LLC	\$390.61
2022	1/11/22	Other Operating Expenses	V0033979	Papa John's Pizza	\$90.52
2022	1/11/22	Other Operating Expenses	V0033981	Arkansas Methodist Medical Center	\$1,650.00
2022	1/11/22	Other Operating Expenses	V0033991	US Foods	\$989.35
2022	1/11/22	Other Operating Expenses	V0033993	US Foods	\$1,445.73
2022	1/11/22	Other Operating Expenses	V0033996	US Foods	\$958.72
2022	1/11/22	Other Operating Expenses	V0033997	US Foods	\$24.30
2022	1/11/22	Other Operating Expenses	V0034013	DFA	\$32.89
2022	1/11/22	Other Operating Expenses	V0034023	Jason Smith	\$16.45
2022	1/13/22	Other Operating Expenses	V0034067	Cintas Corporation No 2	\$22.20
2022	1/13/22	Other Operating Expenses	V0034068	Cintas Corporation No 2	\$22.20
2022	1/13/22	Other Operating Expenses	V0034069	Cintas Corporation No 2	\$22.20
2022	1/13/22	Other Operating Expenses	V0034070	Cintas Corporation No 2	\$22.20
2022	1/13/22	Other Operating Expenses	V0034094	Fox Hills Country Club	\$240.00
2022	1/13/22	Other Operating Expenses	V0034095	Patricia E. Blaxton	\$32.02
2022	1/13/22	Other Operating Expenses	V0034105	Poc Area Elect Apprenticeship	\$292.50



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/13/22	Other Operating Expenses	V0034116	Federal Student Aid Loan Account	\$738.00
2022	1/13/22	Other Operating Expenses	V0034117	Federal Student Aid Account	\$24,373.17
2022	1/17/22	Other Operating Expenses	V0034141	BRTC Foodservice	\$870.00
2022	1/17/22	Other Operating Expenses	V0034142	US Foods	\$99.99
2022	1/17/22	Other Operating Expenses	V0034143	US Foods	\$1,413.82
2022	1/25/22	Other Operating Expenses	V0034156	Martin Eggenesperger	\$38.63
2022	1/25/22	Other Operating Expenses	V0034179	Sign-Tech	\$266.13
2022	1/25/22	Other Operating Expenses	V0034180	Sign-Tech	\$3,534.66
2022	1/25/22	Other Operating Expenses	V0034181	Cintas Corporation No 2	\$344.94
2022	1/25/22	Other Operating Expenses	V0034182	Cintas Corporation No 2	\$344.94
2022	1/25/22	Other Operating Expenses	V0034183	Cintas Corporation No 2	\$344.94
2022	1/25/22	Other Operating Expenses	V0034184	Cintas Corporation No 2	\$344.94
2022	1/26/22	Other Operating Expenses	V0034187	Information Network of Arkansas	\$88.00
2022	1/26/22	Other Operating Expenses	V0034188	Information Network of Arkansas	\$88.00
2022	1/26/22	Other Operating Expenses	V0034189	Jason Smith	\$50.00
2022	1/26/22	Other Operating Expenses	V0034190	Jason Smith	\$52.50
2022	1/26/22	Other Operating Expenses	V0034197	Back in Motion Chiropractic, PLLC	\$100.00
2022	1/26/22	Other Operating Expenses	V0034201	BRTC Foodservice	\$450.00
2022	1/28/22	Other Operating Expenses	V0034260	GCITC	\$2,500.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/28/22	Other Operating Expenses	V0034261	Janna L. Guthrey	\$11.85
2022	1/28/22	Other Operating Expenses	V0034262	Janna L. Guthrey	\$65.06
2022	1/31/22	Other Operating Expenses	V0034268	Tammie G. Lemmons	\$80.99
2022	1/10/22	Other Operating Expenses	V0034273	Bank of America	\$29,152.12
2022	2/1/22	Other Operating Expenses	V0034668	Zenas Hospitality Corporation	\$5,000.00
2022	2/1/22	Other Operating Expenses	V0034684	Janna L. Guthrey	\$51.02
2022	2/1/22	Other Operating Expenses	V0034692	Ascend Learning Holdings LLC	\$3,657.00
2022	2/7/22	Other Operating Expenses	V0034776	Beth Davis	\$21.99
2022	2/7/22	Other Operating Expenses	V0034796	Brad A. Baine	\$722.87
2022	2/7/22	Other Operating Expenses	V0034801	Neal R. Harwell	\$64.04
2022	2/7/22	Other Operating Expenses	V0034803	K Scott Consults LLC	\$1,850.00
2022	2/7/22	Other Operating Expenses	V0034804	Fox Hills Country Club	\$135.00
2022	2/8/22	Other Operating Expenses	V0034829	Domino's Pizza	\$189.62
2022	2/10/22	Other Operating Expenses	V0034918	Black River Technical College	\$1,059,229.75
2022	2/10/22	Other Operating Expenses	V0034919	Black River Technical College	\$110,362.72
2022	2/14/22	Other Operating Expenses	V0034947	Black River Technical College	\$167.37
2022	2/15/22	Other Operating Expenses	V0035014	Cintas Corporation No 2	\$77.43
2022	2/15/22	Other Operating Expenses	V0035015	Cintas Corporation No 2	\$77.43
2022	2/15/22	Other Operating Expenses	V0035016	Cintas Corporation No 2	\$77.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/15/22	Other Operating Expenses	V0035017	Cintas Corporation No 2	\$77.43
2022	2/15/22	Other Operating Expenses	V0035018	Cintas Corporation No 2	\$77.43
2022	2/15/22	Other Operating Expenses	V0035019	Cintas Corporation No 2	\$77.43
2022	2/15/22	Other Operating Expenses	V0035020	Cintas Corporation No 2	\$77.43
2022	2/15/22	Other Operating Expenses	V0035021	Cintas Corporation No 2	\$81.43
2022	2/15/22	Other Operating Expenses	V0035022	Cintas Corporation No 2	\$81.43
2022	2/15/22	Other Operating Expenses	V0035036	O'Reilly Automotive Stores, Inc.	\$112.92
2022	2/15/22	Other Operating Expenses	V0035044	Arkansas Methodist Medical Center	\$1,650.00
2022	2/15/22	Other Operating Expenses	V0035049	Pocahontas Posey Patch	\$251.33
2022	2/15/22	Other Operating Expenses	V0035066	Department of Finance & Administration	\$27.89
2022	2/15/22	Other Operating Expenses	V0035067	Department of Finance & Administration	\$27.89
2022	2/15/22	Other Operating Expenses	V0035068	Department of Finance & Administration	\$23.89
2022	2/15/22	Other Operating Expenses	V0035069	Department of Finance & Administration	\$27.89
2022	2/15/22	Other Operating Expenses	V0035070	Department of Finance & Administration	\$23.89
2022	2/17/22	Other Operating Expenses	V0035081	US Foods	\$1,478.11
2022	2/17/22	Other Operating Expenses	V0035083	US Foods	\$2,354.59
2022	2/17/22	Other Operating Expenses	V0035084	US Foods	\$211.93
2022	2/17/22	Other Operating Expenses	V0035085	US Foods	\$2,350.42
2022	2/17/22	Other Operating Expenses	V0035086	US Foods	\$16.58



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/17/22	Other Operating Expenses	V0035087	US Foods	\$94.00
2022	2/17/22	Other Operating Expenses	V0035088	US Foods	\$22.25
2022	2/17/22	Other Operating Expenses	V0035089	US Foods	\$99.99
2022	2/17/22	Other Operating Expenses	V0035090	US Foods	\$163.85
2022	2/17/22	Other Operating Expenses	V0035104	Black River Technical College	\$3,439.40
2022	2/17/22	Other Operating Expenses	V0035124	Martin Eggenesperger	\$140.00
2022	2/17/22	Other Operating Expenses	V0035128	Domino's Pizza	\$69.18
2022	2/17/22	Other Operating Expenses	V0035129	Don's Steakhouse	\$633.15
2022	2/17/22	Other Operating Expenses	V0035131	Subway #34230-0	\$617.85
2022	3/8/22	Other Operating Expenses	V0035132	Tammie G. Lemmons	\$105.00
2022	2/17/22	Other Operating Expenses	V0035134	Sue McGowan	\$155.82
2022	2/17/22	Other Operating Expenses	V0035136	Carolyn Collins	\$124.66
2022	2/18/22	Other Operating Expenses	V0035138	Federal Student Aid Account	\$3,248.00
2022	2/18/22	Other Operating Expenses	V0035140	Fox Hills Country Club	\$228.00
2022	2/18/22	Other Operating Expenses	V0035141	Ironhorse Barbeque Co., LLC	\$146.48
2022	2/18/22	Other Operating Expenses	V0035153	Mr Trophy & Engraving	\$13.39
2022	2/18/22	Other Operating Expenses	V0035169	Information Network of Arkansas	\$242.00
2022	2/18/22	Other Operating Expenses	V0035170	Cintas Corporation No 2	\$344.94
2022	2/18/22	Other Operating Expenses	V0035171	Cintas Corporation No 2	\$344.94



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/18/22	Other Operating Expenses	V0035172	Cintas Corporation No 2	\$344.94
2022	2/18/22	Other Operating Expenses	V0035173	Cintas Corporation No 2	\$344.94
2022	2/18/22	Other Operating Expenses	V0035174	Cintas Corporation No 2	\$344.94
2022	2/18/22	Other Operating Expenses	V0035176	Cintas Corporation No 2	\$22.20
2022	2/18/22	Other Operating Expenses	V0035177	Cintas Corporation No 2	\$77.43
2022	2/18/22	Other Operating Expenses	V0035178	Cintas Corporation No 2	\$22.20
2022	2/18/22	Other Operating Expenses	V0035179	Cintas Corporation No 2	\$22.20
2022	2/18/22	Other Operating Expenses	V0035180	Cintas Corporation No 2	\$22.20
2022	2/18/22	Other Operating Expenses	V0035181	Cintas Corporation No 2	\$22.20
2022	2/18/22	Other Operating Expenses	V0035182	Cintas Corporation No 2	\$22.20
2022	2/18/22	Other Operating Expenses	V0035183	Cintas Corporation No 2	\$61.43
2022	2/22/22	Other Operating Expenses	V0035188	Aaron C. Schenk	\$41.69
2022	2/22/22	Other Operating Expenses	V0035189	GCITC	\$2,500.00
2022	2/22/22	Other Operating Expenses	V0035194	BRTC Corporate and Community Education	\$2,700.00
2022	2/22/22	Other Operating Expenses	V0035201	Professional Credit Management	\$2,295.53
2022	2/10/22	Other Operating Expenses	V0035227	Bank of America	\$34,412.10
2022	3/1/22	Other Operating Expenses	V0035229	Kathleen E. Bergman	\$2,477.27
2022	3/1/22	Other Operating Expenses	V0035230	Kathleen E. Bergman	\$2,473.24
2022	3/1/22	Other Operating Expenses	V0035237	Cintas Corporation No 2	\$81.43



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2022	3/1/22	Other Operating Expenses	V0035238	Cintas Corporation No 2	\$77.43
2022	3/1/22	Other Operating Expenses	V0035241	FedEx	\$181.45
2022	3/1/22	Other Operating Expenses	V0035242	Zenas Hospitality Corporation	\$5,120.00
2022	3/1/22	Other Operating Expenses	V0035243	Domino's Pizza	\$268.60
2022	3/3/22	Other Operating Expenses	V0035263	NEA Uniforms	\$81.36
2022	3/4/22	Other Operating Expenses	V0035281	Nicole Trublood	\$120.00
2022	3/4/22	Other Operating Expenses	V0035282	Janna L. Guthrey	\$58.56
2022	3/4/22	Other Operating Expenses	V0035283	Martin Eggenesperger	\$120.00
2022	3/4/22	Other Operating Expenses	V0035286	Millwork Solutions	\$12,740.00
2022	3/4/22	Other Operating Expenses	V0035287	Domino's Pizza	\$268.79
2022	3/4/22	Other Operating Expenses	V0035297	FedEx	\$106.39
2022	3/8/22	Other Operating Expenses	V0035343	Janna L. Guthrey	\$34.95
2022	3/8/22	Other Operating Expenses	V0035344	Wendy's Restaurant #00007683	\$846.18
2022	3/8/22	Other Operating Expenses	V0035357	Fox Hills Country Club	\$59.00
2022	3/8/22	Other Operating Expenses	V0035358	Fox Hills Country Club	\$56.00
2022	3/15/22	Other Operating Expenses	V0035577	Cintas Corporation No 2	\$61.43
2022	3/15/22	Other Operating Expenses	V0035578	Cintas Corporation No 2	\$61.43
2022	3/15/22	Other Operating Expenses	V0035579	Cintas Corporation No 2	\$22.20
2022	3/15/22	Other Operating Expenses	V0035580	Cintas Corporation No 2	\$22.20



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2022	3/15/22	Other Operating Expenses	V0035581	Cintas Corporation No 2	\$344.94
2022	3/15/22	Other Operating Expenses	V0035582	Cintas Corporation No 2	\$344.94
2022	3/15/22	Other Operating Expenses	V0035583	Cintas Corporation No 2	\$344.94
2022	3/15/22	Other Operating Expenses	V0035584	Cintas Corporation No 2	\$344.94
2022	3/15/22	Other Operating Expenses	V0035590	Chicken Shack Produce	\$594.00
2022	3/15/22	Other Operating Expenses	V0035594	Sign-Tech	\$1,694.55
2022	3/15/22	Other Operating Expenses	V0035623	Professional Credit Management	\$1,036.30
2022	3/15/22	Other Operating Expenses	V0035639	Domino's Pizza	\$278.50
2022	3/15/22	Other Operating Expenses	V0035640	Don's Steakhouse	\$940.77
2022	3/16/22	Other Operating Expenses	V0035655	Black River Technical College	\$11,690.00
2022	3/16/22	Other Operating Expenses	V0035656	Black River Technical College	\$546.18
2022	3/17/22	Other Operating Expenses	V0035662	US Foods	\$1,515.49
2022	3/17/22	Other Operating Expenses	V0035663	US Foods	\$966.96
2022	3/17/22	Other Operating Expenses	V0035665	US Foods	\$2,949.33
2022	3/17/22	Other Operating Expenses	V0035667	US Foods	\$186.45
2022	3/21/22	Other Operating Expenses	V0035695	Fox Hills Country Club	\$124.00
2022	3/21/22	Other Operating Expenses	V0035696	Subway #34230-0	\$929.07
2022	3/21/22	Other Operating Expenses	V0035697	Dora's Sale Barn Cafe	\$157.00
2022	3/21/22	Other Operating Expenses	V0035698	Domino's Pizza	\$170.82



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2022	3/21/22	Other Operating Expenses	V0035705	Jason Smith	\$81.30
2022	3/21/22	Other Operating Expenses	V0035706	Jason Smith	\$1,105.83
2022	3/21/22	Other Operating Expenses	V0035714	Arkansas Methodist Medical Center	\$1,650.00
2022	3/22/22	Other Operating Expenses	V0035729	Federal Student Aid Account	\$3,874.26
2022	3/23/22	Other Operating Expenses	V0035730	Black River Technical College	\$45,773.41
2022	3/22/22	Other Operating Expenses	V0035737	Phillip E. Dickson	\$38.50
2022	3/22/22	Other Operating Expenses	V0035741	Cintas Corporation No 2	\$22.20
2022	3/22/22	Other Operating Expenses	V0035742	Cintas Corporation No 2	\$344.94
2022	3/22/22	Other Operating Expenses	V0035743	Cintas Corporation No 2	\$344.94
2022	3/22/22	Other Operating Expenses	V0035746	Information Network of Arkansas	\$176.00
2022	3/23/22	Other Operating Expenses	V0035776	GCITC	\$2,500.00
2022	3/24/22	Other Operating Expenses	V0035788	Neal R. Harwell	\$106.60
2022	3/24/22	Other Operating Expenses	V0035793	Ark-AHEAD	\$40.00
2022	3/30/22	Other Operating Expenses	V0035815	Southern Arkansas University Tech	\$45.00
2022	3/30/22	Other Operating Expenses	V0035828	Southern Fire Alarm Co., Inc.	\$285.82
2022	3/30/22	Other Operating Expenses	V0035829	Cintas Corporation No 2	\$184.29
2022	3/30/22	Other Operating Expenses	V0035830	Cintas Corporation No 2	\$367.14
2022	3/30/22	Other Operating Expenses	V0035837	Darenda J. Kersey	\$413.25
2022	3/12/22	Other Operating Expenses	V0035939	Bank of America	\$29,526.89



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/26/22	Personal & Contracted Services	V0033913	Heather Walker-Clark	\$3,000.00
2022	1/7/22	Personal & Contracted Services	V0033914	Capitol Consulting Firm	\$9,000.00
2022	1/11/22	Personal & Contracted Services	V0033974	Elizabeth A. Cupp	\$243.75
2022	1/11/22	Personal & Contracted Services	V0033975	Carrie Dozier	\$243.75
2022	1/11/22	Personal & Contracted Services	V0033976	Affinity Coaching	\$1,080.00
2022	1/11/22	Personal & Contracted Services	V0033984	Marcis & Associates, Inc.	\$33,343.49
2022	1/11/22	Personal & Contracted Services	V0034012	Southern Fire Alarm Co., Inc.	\$105.36
2022	1/11/22	Personal & Contracted Services	V0034014	Glisson Waste Management LLC	\$137.36
2022	1/12/22	Personal & Contracted Services	V0034061	Busy Bee Disposal, Inc.	\$698.00
2022	1/13/22	Personal & Contracted Services	V0034097	Dennis L. Breckenridge, Jr.	\$1,120.00
2022	1/13/22	Personal & Contracted Services	V0034098	Dennis L. Breckenridge, Jr.	\$630.00
2022	1/13/22	Personal & Contracted Services	V0034100	Affinity Coaching	\$1,080.00
2022	1/13/22	Personal & Contracted Services	V0034110	Howell Safety & Training Solutions	\$1,870.00
2022	1/26/22	Personal & Contracted Services	V0034203	Hyde's Termite & Pest Control	\$881.84
2022	2/7/22	Personal & Contracted Services	V0034795	Dennis L. Breckenridge, Jr.	\$630.00
2022	2/7/22	Personal & Contracted Services	V0034797	Marcis & Associates, Inc.	\$33,343.49
2022	2/7/22	Personal & Contracted Services	V0034798	Marcis & Associates, Inc.	\$33,343.49
2022	2/7/22	Personal & Contracted Services	V0034799	Heather Walker-Clark	\$3,000.00
2022	2/7/22	Personal & Contracted Services	V0034803	K Scott Consults LLC	\$1,850.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/8/22	Personal & Contracted Services	V0034808	ASLA	\$312.50
2022	2/15/22	Personal & Contracted Services	V0034952	Affinity Coaching	\$1,080.00
2022	2/15/22	Personal & Contracted Services	V0034953	Affinity Coaching	\$1,080.00
2022	2/15/22	Personal & Contracted Services	V0035045	Hyde's Termite & Pest Control	\$48.88
2022	2/15/22	Personal & Contracted Services	V0035046	Hyde's Termite & Pest Control	\$48.88
2022	2/15/22	Personal & Contracted Services	V0035047	Hyde's Termite & Pest Control	\$83.10
2022	2/15/22	Personal & Contracted Services	V0035065	Busy Bee Disposal, Inc.	\$698.00
2022	2/18/22	Personal & Contracted Services	V0035151	Affinity Coaching	\$1,080.00
2022	2/22/22	Personal & Contracted Services	V0035187	Affinity Coaching	\$1,080.00
2022	2/22/22	Personal & Contracted Services	V0035196	Affinity Coaching	\$1,080.00
2022	2/22/22	Personal & Contracted Services	V0035197	Rayna C. Beaver	\$75.00
2022	3/1/22	Personal & Contracted Services	V0035236	Gabriela Skelton	\$1,250.00
2022	3/1/22	Personal & Contracted Services	V0035244	ASLA	\$55.00
2022	3/1/22	Personal & Contracted Services	V0035248	Ruffalo Noel Levitz	\$1,452.78
2022	3/4/22	Personal & Contracted Services	V0035284	Heather Walker-Clark	\$3,000.00
2022	3/8/22	Personal & Contracted Services	V0035354	Melinda R. Denton	\$560.00
2022	3/8/22	Personal & Contracted Services	V0035355	Dennis L. Breckenridge, Jr.	\$840.00
2022	3/15/22	Personal & Contracted Services	V0035587	Busy Bee Disposal, Inc.	\$698.00
2022	3/15/22	Personal & Contracted Services	V0035600	Marcis & Associates, Inc.	\$33,343.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/15/22	Personal & Contracted Services	V0035602	Stephania R. Edwards	\$50.00
2022	3/15/22	Personal & Contracted Services	V0035612	Glisson Waste Management LLC	\$68.68
2022	3/15/22	Personal & Contracted Services	V0035625	Hyde's Termite & Pest Control	\$48.88
2022	3/15/22	Personal & Contracted Services	V0035626	Hyde's Termite & Pest Control	\$48.88
2022	3/15/22	Personal & Contracted Services	V0035627	Hyde's Termite & Pest Control	\$83.10
2022	3/15/22	Personal & Contracted Services	V0035631	VSC Fire & Security Inc	\$592.65
2022	3/21/22	Personal & Contracted Services	V0035699	Rhonda Blevins	\$125.00
2022	3/24/22	Personal & Contracted Services	V0035783	Carrie Dozier	\$900.00
2022	3/24/22	Personal & Contracted Services	V0035786	Elizabeth A. Cupp	\$850.00
2022	3/29/22	Personal & Contracted Services	V0035805	Ellucian Company L.P.	\$220.00
2022	3/29/22	Personal & Contracted Services	V0035806	Ellucian Company L.P.	\$220.00
2022	3/29/22	Personal & Contracted Services	V0035807	Ellucian Company L.P.	\$880.00
2022	3/29/22	Personal & Contracted Services	V0035808	Ellucian Company L.P.	\$715.00
2022	3/29/22	Personal & Contracted Services	V0035811	Glisson Waste Management LLC	\$73.68
2022	3/29/22	Personal & Contracted Services	V0035814	Glisson Waste Management LLC	\$1,357.66
2022	3/30/22	Personal & Contracted Services	V0035816	Kent Cullum	\$1,200.00
2022	3/30/22	Personal & Contracted Services	V0035826	Ozarc Gas Equipment & Supply	\$589.40
2022	1/13/22	Prepaid Expense	V0034107	BXS Insurance	\$2,922.00
2022	2/8/22	Prepaid Expense	V0034806	Quadient Finance USA, Inc.	\$1,000.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/8/22	Prepaid Expense	V0034807	Quadient Finance USA, Inc.	\$1,070.66
2022	2/17/22	Prepaid Expense	V0035133	Quadient Finance USA, Inc.	\$2,076.96
2022	1/7/22	Repairs, Maintenance & Rentals	V0033912	Sammy Glisson	\$6,860.00
2022	1/11/22	Repairs, Maintenance & Rentals	V0033988	Winebaugh's Competition Towing	\$482.90
2022	1/11/22	Repairs, Maintenance & Rentals	V0034007	Ironhorse Barbeque Co., LLC	\$75.55
2022	1/11/22	Repairs, Maintenance & Rentals	V0034008	Gazaway Lumber Co., Inc.	\$51.00
2022	1/11/22	Repairs, Maintenance & Rentals	V0034009	Gazaway Lumber Co., Inc.	\$594.10
2022	1/11/22	Repairs, Maintenance & Rentals	V0034010	Gazaway Lumber Co., Inc.	\$60.80
2022	1/11/22	Repairs, Maintenance & Rentals	V0034011	Gazaway Lumber Co., Inc.	\$209.80
2022	1/11/22	Repairs, Maintenance & Rentals	V0034028	Winebaugh's Competition Towing	\$14.19
2022	1/11/22	Repairs, Maintenance & Rentals	V0034029	Winebaugh's Competition Towing	\$5.25
2022	1/11/22	Repairs, Maintenance & Rentals	V0034030	Cardinal Supplies of Ar, Inc.	\$155.85
2022	1/11/22	Repairs, Maintenance & Rentals	V0034031	Winebaugh's Competition Towing	\$25.93
2022	1/11/22	Repairs, Maintenance & Rentals	V0034032	Winebaugh's Competition Towing	\$11.94
2022	1/11/22	Repairs, Maintenance & Rentals	V0034033	Winebaugh's Competition Towing	\$7.05
2022	1/11/22	Repairs, Maintenance & Rentals	V0034035	Baltz Feed Co/Ace Hardware	\$8.33
2022	1/11/22	Repairs, Maintenance & Rentals	V0034036	Baltz Feed Co/Ace Hardware	\$78.41
2022	1/11/22	Repairs, Maintenance & Rentals	V0034037	Baltz Feed Co/Ace Hardware	\$16.99
2022	1/11/22	Repairs, Maintenance & Rentals	V0034038	Safety-Kleen Systems, Inc.	\$363.79



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/11/22	Repairs, Maintenance & Rentals	V0034039	Hoffman Supply Company Inc	\$3,337.12
2022	1/12/22	Repairs, Maintenance & Rentals	V0034057	E.C. Barton & Co	\$14.03
2022	1/12/22	Repairs, Maintenance & Rentals	V0034058	E.C. Barton & Co	\$28.05
2022	1/12/22	Repairs, Maintenance & Rentals	V0034059	E.C. Barton & Co	\$3.38
2022	1/12/22	Repairs, Maintenance & Rentals	V0034060	E.C. Barton & Co	\$149.67
2022	1/13/22	Repairs, Maintenance & Rentals	V0034065	Farm Service, Inc.	\$14.27
2022	1/13/22	Repairs, Maintenance & Rentals	V0034066	Farm Service, Inc.	\$10.34
2022	1/13/22	Repairs, Maintenance & Rentals	V0034073	Southern Pipe & Supply	\$97.73
2022	1/13/22	Repairs, Maintenance & Rentals	V0034074	Mid-South Plumbing & Electric Supply Company, Inc.	\$106.84
2022	1/13/22	Repairs, Maintenance & Rentals	V0034079	Wholesale Electric Supply	\$81.70
2022	1/13/22	Repairs, Maintenance & Rentals	V0034080	Wholesale Electric Supply	\$35.57
2022	1/13/22	Repairs, Maintenance & Rentals	V0034081	Wholesale Electric Supply	\$20.46
2022	1/13/22	Repairs, Maintenance & Rentals	V0034082	Wholesale Electric Supply	\$39.38
2022	1/13/22	Repairs, Maintenance & Rentals	V0034083	Wholesale Electric Supply	\$93.98
2022	1/13/22	Repairs, Maintenance & Rentals	V0034084	Wholesale Electric Supply	\$291.10
2022	1/13/22	Repairs, Maintenance & Rentals	V0034085	Wholesale Electric Supply	\$246.45
2022	1/13/22	Repairs, Maintenance & Rentals	V0034086	Wholesale Electric Supply	\$19.70
2022	1/13/22	Repairs, Maintenance & Rentals	V0034087	Wholesale Electric Supply	\$82.15
2022	1/13/22	Repairs, Maintenance & Rentals	V0034088	Wholesale Electric Supply	\$164.30



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/13/22	Repairs, Maintenance & Rentals	V0034089	Wholesale Electric Supply	\$106.50
2022	1/13/22	Repairs, Maintenance & Rentals	V0034090	Wholesale Electric Supply	\$58.67
2022	1/13/22	Repairs, Maintenance & Rentals	V0034091	Wholesale Electric Supply	\$117.45
2022	1/13/22	Repairs, Maintenance & Rentals	V0034092	Wholesale Electric Supply	\$93.83
2022	1/17/22	Repairs, Maintenance & Rentals	V0034134	Negwer Materials Inc	\$247.31
2022	1/26/22	Repairs, Maintenance & Rentals	V0034194	International Fire Protection, Inc.	\$2,500.00
2022	1/26/22	Repairs, Maintenance & Rentals	V0034195	International Fire Protection, Inc.	\$1,000.00
2022	1/26/22	Repairs, Maintenance & Rentals	V0034196	Kevin Ward	\$1,545.00
2022	1/26/22	Repairs, Maintenance & Rentals	V0034198	Herren Tire Service, Inc.	\$13.58
2022	1/28/22	Repairs, Maintenance & Rentals	V0034259	TDOCSS	\$21,087.37
2022	1/28/22	Repairs, Maintenance & Rentals	V0034263	Counter Top Concepts, Inc.	\$14,487.00
2022	1/10/22	Repairs, Maintenance & Rentals	V0034273	Bank of America	\$29,152.12
2022	1/31/22	Repairs, Maintenance & Rentals	V0034278	Leo's Auto Center, LLC	\$79.84
2022	1/31/22	Repairs, Maintenance & Rentals	V0034279	ASAS Paragould DBA Northeast Electronics, Inc.	\$278.08
2022	2/1/22	Repairs, Maintenance & Rentals	V0034665	Stericycle Inc	\$131.15
2022	2/1/22	Repairs, Maintenance & Rentals	V0034676	Stericycle Inc	\$131.15
2022	2/7/22	Repairs, Maintenance & Rentals	V0034794	Quadient Leasing USA, INC.	\$818.95
2022	2/8/22	Repairs, Maintenance & Rentals	V0034810	Darragh Company - Tool Central	\$5.43
2022	2/8/22	Repairs, Maintenance & Rentals	V0034811	Darragh Company - Tool Central	\$664.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/8/22	Repairs, Maintenance & Rentals	V0034812	Cardinal Supplies of Ar, Inc.	\$104.64
2022	2/8/22	Repairs, Maintenance & Rentals	V0034813	Cardinal Supplies of Ar, Inc.	\$61.89
2022	2/8/22	Repairs, Maintenance & Rentals	V0034814	Cardinal Supplies of Ar, Inc.	\$89.14
2022	2/8/22	Repairs, Maintenance & Rentals	V0034815	Cardinal Supplies of Ar, Inc.	\$359.02
2022	2/8/22	Repairs, Maintenance & Rentals	V0034816	Cardinal Supplies of Ar, Inc.	\$371.97
2022	2/8/22	Repairs, Maintenance & Rentals	V0034817	Cardinal Supplies of Ar, Inc.	\$307.61
2022	2/8/22	Repairs, Maintenance & Rentals	V0034818	Cardinal Supplies of Ar, Inc.	\$209.85
2022	2/8/22	Repairs, Maintenance & Rentals	V0034819	Cardinal Supplies of Ar, Inc.	\$144.15
2022	2/8/22	Repairs, Maintenance & Rentals	V0034820	Cardinal Supplies of Ar, Inc.	\$184.43
2022	2/8/22	Repairs, Maintenance & Rentals	V0034821	Cardinal Supplies of Ar, Inc.	\$210.80
2022	2/8/22	Repairs, Maintenance & Rentals	V0034822	Cardinal Supplies of Ar, Inc.	\$29.53
2022	2/8/22	Repairs, Maintenance & Rentals	V0034823	Cardinal Supplies of Ar, Inc.	\$80.05
2022	2/8/22	Repairs, Maintenance & Rentals	V0034824	Cardinal Supplies of Ar, Inc.	\$284.85
2022	2/8/22	Repairs, Maintenance & Rentals	V0034826	E.C. Barton & Co	\$62.66
2022	2/8/22	Repairs, Maintenance & Rentals	V0034827	E.C. Barton & Co	\$27.97
2022	2/8/22	Repairs, Maintenance & Rentals	V0034828	E.C. Barton & Co	\$99.84
2022	2/8/22	Repairs, Maintenance & Rentals	V0034833	Wex Bank	\$966.28
2022	2/15/22	Repairs, Maintenance & Rentals	V0035012	Red Percy & Son's Oil Co.	\$171.33
2022	2/15/22	Repairs, Maintenance & Rentals	V0035013	Farm Service, Inc.	\$50.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/15/22	Repairs, Maintenance & Rentals	V0035023	Baltz Feed Co/Ace Hardware	\$12.25
2022	2/15/22	Repairs, Maintenance & Rentals	V0035024	Baltz Feed Co/Ace Hardware	\$72.40
2022	2/15/22	Repairs, Maintenance & Rentals	V0035025	Baltz Feed Co/Ace Hardware	\$149.50
2022	2/15/22	Repairs, Maintenance & Rentals	V0035026	Baltz Feed Co/Ace Hardware	\$90.26
2022	2/15/22	Repairs, Maintenance & Rentals	V0035027	Baltz Feed Co/Ace Hardware	\$56.55
2022	2/15/22	Repairs, Maintenance & Rentals	V0035028	Baltz Feed Co/Ace Hardware	\$14.26
2022	2/15/22	Repairs, Maintenance & Rentals	V0035029	Baltz Feed Co/Ace Hardware	\$13.16
2022	2/15/22	Repairs, Maintenance & Rentals	V0035030	Baltz Feed Co/Ace Hardware	\$24.45
2022	2/15/22	Repairs, Maintenance & Rentals	V0035032	Whiting Systems, Inc	\$179.06
2022	2/15/22	Repairs, Maintenance & Rentals	V0035037	Gazaway Lumber Co., Inc.	\$66.20
2022	2/15/22	Repairs, Maintenance & Rentals	V0035038	Gazaway Lumber Co., Inc.	\$52.10
2022	2/15/22	Repairs, Maintenance & Rentals	V0035039	Gazaway Lumber Co., Inc.	\$13.01
2022	2/15/22	Repairs, Maintenance & Rentals	V0035050	International Fire Protection, Inc.	\$1,824.00
2022	2/15/22	Repairs, Maintenance & Rentals	V0035051	Paragould Electrical Supply, Inc.	\$530.88
2022	2/15/22	Repairs, Maintenance & Rentals	V0035052	Hoffman Supply Company Inc	\$384.11
2022	2/15/22	Repairs, Maintenance & Rentals	V0035053	Hoffman Supply Company Inc	\$2,080.98
2022	2/15/22	Repairs, Maintenance & Rentals	V0035054	Wholesale Electric Supply	\$99.46
2022	2/15/22	Repairs, Maintenance & Rentals	V0035055	Wholesale Electric Supply	\$100.67
2022	2/15/22	Repairs, Maintenance & Rentals	V0035056	Wholesale Electric Supply	\$1,050.09



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/15/22	Repairs, Maintenance & Rentals	V0035057	Wholesale Electric Supply	\$49.14
2022	2/15/22	Repairs, Maintenance & Rentals	V0035058	Wholesale Electric Supply	\$80.82
2022	2/15/22	Repairs, Maintenance & Rentals	V0035059	Marler's Lock & Key	\$16.29
2022	2/15/22	Repairs, Maintenance & Rentals	V0035060	Marler's Lock & Key	\$13.58
2022	2/15/22	Repairs, Maintenance & Rentals	V0035061	NAPA Auto Parts	\$131.59
2022	2/15/22	Repairs, Maintenance & Rentals	V0035062	NAPA Auto Parts	\$139.28
2022	2/15/22	Repairs, Maintenance & Rentals	V0035063	NAPA Auto Parts	\$8.98
2022	2/15/22	Repairs, Maintenance & Rentals	V0035064	O'Reilly Automotive Stores, Inc.	\$101.15
2022	2/17/22	Repairs, Maintenance & Rentals	V0035076	Winebaugh's Competition Towing	\$69.39
2022	2/17/22	Repairs, Maintenance & Rentals	V0035077	Winebaugh's Competition Towing	\$104.08
2022	2/17/22	Repairs, Maintenance & Rentals	V0035078	Winebaugh's Competition Towing	\$330.42
2022	2/17/22	Repairs, Maintenance & Rentals	V0035079	Power Equipment Company of Memphis	\$2,027.50
2022	2/17/22	Repairs, Maintenance & Rentals	V0035127	Kevin Ward	\$1,545.00
2022	2/17/22	Repairs, Maintenance & Rentals	V0035135	Morgan Diesel, Inc.	\$2,262.91
2022	2/18/22	Repairs, Maintenance & Rentals	V0035145	ComputerWorks of Chicago, Inc.Booklog	\$10,912.60
2022	2/18/22	Repairs, Maintenance & Rentals	V0035147	Mid-South Plumbing & Electric Supply Company, Inc.	\$1,602.99
2022	2/18/22	Repairs, Maintenance & Rentals	V0035148	Fire Protection of Arkansas	\$316.77
2022	2/18/22	Repairs, Maintenance & Rentals	V0035149	Fire Protection of Arkansas	\$178.70
2022	2/18/22	Repairs, Maintenance & Rentals	V0035150	Fire Protection of Arkansas	\$58.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/18/22	Repairs, Maintenance & Rentals	V0035184	Wex Bank	\$2,357.01
2022	2/22/22	Repairs, Maintenance & Rentals	V0035193	Arkansas Division of Workforce Services	\$1,517.81
2022	2/22/22	Repairs, Maintenance & Rentals	V0035202	Paragould Electrical Supply, Inc.	\$37.39
2022	2/22/22	Repairs, Maintenance & Rentals	V0035203	Ironhorse Barbeque Co., LLC	\$51.92
2022	2/22/22	Repairs, Maintenance & Rentals	V0035204	Farm Parts, Inc.	\$101.91
2022	2/22/22	Repairs, Maintenance & Rentals	V0035205	Farm Parts, Inc.	\$53.73
2022	2/11/22	Repairs, Maintenance & Rentals	V0035224	Nestle USA, Inc.	\$307.00
2022	2/10/22	Repairs, Maintenance & Rentals	V0035227	Bank of America	\$34,412.10
2022	3/4/22	Repairs, Maintenance & Rentals	V0035277	Softdocs Inc. Source 4	\$1,350.00
2022	3/4/22	Repairs, Maintenance & Rentals	V0035279	Red Percy & Son's Oil Co.	\$106.89
2022	3/8/22	Repairs, Maintenance & Rentals	V0035342	Negwer Materials Inc	\$247.31
2022	3/8/22	Repairs, Maintenance & Rentals	V0035345	Ironhorse Barbeque Co., LLC	\$58.35
2022	3/8/22	Repairs, Maintenance & Rentals	V0035347	Stericycle Inc	\$131.15
2022	3/8/22	Repairs, Maintenance & Rentals	V0035348	Marler's Lock & Key	\$41.28
2022	3/8/22	Repairs, Maintenance & Rentals	V0035349	Marler's Lock & Key	\$76.04
2022	3/8/22	Repairs, Maintenance & Rentals	V0035350	Marler's Lock & Key	\$54.31
2022	3/8/22	Repairs, Maintenance & Rentals	V0035351	Marler's Lock & Key	\$20.64
2022	3/8/22	Repairs, Maintenance & Rentals	V0035352	Marler's Lock & Key	-\$24.44
2022	3/15/22	Repairs, Maintenance & Rentals	V0035585	Farm Service, Inc.	\$43.89



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/15/22	Repairs, Maintenance & Rentals	V0035586	Farm Service, Inc.	\$175.56
2022	3/15/22	Repairs, Maintenance & Rentals	V0035588	Pocahontas Glass	\$943.85
2022	3/15/22	Repairs, Maintenance & Rentals	V0035589	Pocahontas Glass	\$3,731.50
2022	3/15/22	Repairs, Maintenance & Rentals	V0035591	Hoffman Supply Company Inc	\$683.06
2022	3/15/22	Repairs, Maintenance & Rentals	V0035592	NAPA Auto Parts	\$10.83
2022	3/15/22	Repairs, Maintenance & Rentals	V0035593	Fire Protection of Arkansas	\$344.19
2022	3/15/22	Repairs, Maintenance & Rentals	V0035609	Mid-South Plumbing & Electric Supply Company, Inc.	\$94.77
2022	3/15/22	Repairs, Maintenance & Rentals	V0035610	Mid-South Plumbing & Electric Supply Company, Inc.	\$2,660.04
2022	3/15/22	Repairs, Maintenance & Rentals	V0035611	Cox Implement Co., Inc.	\$200.35
2022	3/15/22	Repairs, Maintenance & Rentals	V0035617	Herren Tire Service, Inc.	\$102.05
2022	3/15/22	Repairs, Maintenance & Rentals	V0035618	Ironhorse Barbeque Co., LLC	\$55.35
2022	3/15/22	Repairs, Maintenance & Rentals	V0035619	Haley's Lumber & Metal, LLC	\$24.12
2022	3/15/22	Repairs, Maintenance & Rentals	V0035620	Baltz Feed Co/Ace Hardware	\$51.75
2022	3/15/22	Repairs, Maintenance & Rentals	V0035621	Baltz Feed Co/Ace Hardware	\$33.11
2022	3/15/22	Repairs, Maintenance & Rentals	V0035628	Farm Parts, Inc.	\$18.24
2022	3/15/22	Repairs, Maintenance & Rentals	V0035629	Farm Parts, Inc.	\$14.27
2022	3/15/22	Repairs, Maintenance & Rentals	V0035630	Farm Parts, Inc.	\$11.82
2022	3/15/22	Repairs, Maintenance & Rentals	V0035632	Fire Protection of Arkansas	\$522.85
2022	3/15/22	Repairs, Maintenance & Rentals	V0035633	Wholesale Electric Supply	\$104.34



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/15/22	Repairs, Maintenance & Rentals	V0035634	Wholesale Electric Supply	\$55.04
2022	3/15/22	Repairs, Maintenance & Rentals	V0035635	Wholesale Electric Supply	\$739.33
2022	3/15/22	Repairs, Maintenance & Rentals	V0035636	Wholesale Electric Supply	\$329.18
2022	3/15/22	Repairs, Maintenance & Rentals	V0035637	Wholesale Electric Supply	\$72.18
2022	3/15/22	Repairs, Maintenance & Rentals	V0035638	Wholesale Electric Supply	\$316.76
2022	3/17/22	Repairs, Maintenance & Rentals	V0035672	Gazaway Lumber Co., Inc.	\$36.90
2022	3/17/22	Repairs, Maintenance & Rentals	V0035673	Gazaway Lumber Co., Inc.	\$52.01
2022	3/17/22	Repairs, Maintenance & Rentals	V0035674	Gazaway Lumber Co., Inc.	\$56.46
2022	3/17/22	Repairs, Maintenance & Rentals	V0035675	Gazaway Lumber Co., Inc.	\$197.61
2022	3/17/22	Repairs, Maintenance & Rentals	V0035676	Gazaway Lumber Co., Inc.	\$115.73
2022	3/17/22	Repairs, Maintenance & Rentals	V0035678	Southern Pipe & Supply	\$1,710.84
2022	3/21/22	Repairs, Maintenance & Rentals	V0035700	Wex Bank	\$2,726.15
2022	3/21/22	Repairs, Maintenance & Rentals	V0035707	Quadient Leasing USA, INC.	\$276.09
2022	3/22/22	Repairs, Maintenance & Rentals	V0035738	D. A. S. HVACR Service LLC	\$3,437.81
2022	3/22/22	Repairs, Maintenance & Rentals	V0035740	Safety-Kleen Systems, Inc.	\$363.79
2022	3/24/22	Repairs, Maintenance & Rentals	V0035792	All Traffic Solutions Inc	\$1,900.00
2022	3/30/22	Repairs, Maintenance & Rentals	V0035826	Ozarc Gas Equipment & Supply	\$589.40
2022	3/30/22	Repairs, Maintenance & Rentals	V0035831	Ironhorse Barbeque Co., LLC	\$58.00
2022	3/30/22	Repairs, Maintenance & Rentals	V0035833	Electro Design Engineering, Inc	\$2,554.98



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/30/22	Repairs, Maintenance & Rentals	V0035838	Kevin Ward	\$1,545.00
2022	3/30/22	Repairs, Maintenance & Rentals	V0035839	Leo's Auto Center, LLC	\$52.13
2022	3/30/22	Repairs, Maintenance & Rentals	V0035840	Leo's Auto Center, LLC	\$16.46
2022	3/30/22	Repairs, Maintenance & Rentals	V0035841	Leo's Auto Center, LLC	\$16.46
2022	3/30/22	Repairs, Maintenance & Rentals	V0035842	Leo's Auto Center, LLC	\$64.48
2022	3/30/22	Repairs, Maintenance & Rentals	V0035843	Arkansas Bearing, Inc.	\$8.12
2022	3/30/22	Repairs, Maintenance & Rentals	V0035844	Arkansas Bearing, Inc.	\$16.49
2022	3/30/22	Repairs, Maintenance & Rentals	V0035845	Arkansas Bearing, Inc.	\$8.08
2022	3/30/22	Repairs, Maintenance & Rentals	V0035846	Arkansas Bearing, Inc.	\$5.39
2022	3/30/22	Repairs, Maintenance & Rentals	V0035847	Arkansas Bearing, Inc.	\$5.75
2022	3/30/22	Repairs, Maintenance & Rentals	V0035848	Arkansas Bearing, Inc.	\$34.54
2022	3/12/22	Repairs, Maintenance & Rentals	V0035939	Bank of America	\$29,526.89
2022	2/15/22	Scholarship Expense	V0034943	Kids Palace	\$416.00
2022	2/18/22	Scholarship Expense	V0035162	Jungle Gym Daycare	\$224.00
2022	2/18/22	Scholarship Expense	V0035163	Jungle Gym Daycare	\$112.00
2022	2/18/22	Scholarship Expense	V0035164	Center Hill Child Care LLC	\$144.00
2022	2/18/22	Scholarship Expense	V0035165	Center Hill Child Care LLC	\$256.00
2022	3/15/22	Scholarship Expense	V0035622	Kids Palace	\$480.00
2022	3/22/22	Scholarship Expense	V0035735	Jungle Gym Daycare	\$480.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/22/22	Scholarship Expense	V0035736	Jungle Gym Daycare	\$192.00
2022	1/7/22	Services & Other Operating	V0033958	Next Gen Web Solutions	\$350.00
2022	1/7/22	Services & Other Operating	V0033959	Randolph County Chamber of Commerce	\$750.00
2022	1/11/22	Services & Other Operating	V0033982	KPOC/KRLW Radio	\$150.00
2022	1/11/22	Services & Other Operating	V0033983	KPOC/KRLW Radio	\$495.00
2022	1/11/22	Services & Other Operating	V0033985	Next Gen Web Solutions	\$350.00
2022	1/11/22	Services & Other Operating	V0034015	Eddie Mae Herron Center	\$75.00
2022	1/11/22	Services & Other Operating	V0034016	Lawrence County Chamber of Commerce	\$190.00
2022	1/11/22	Services & Other Operating	V0034017	Concord Publishing House, INC	\$145.00
2022	1/11/22	Services & Other Operating	V0034018	Vineyard's Developmental Group	\$900.00
2022	1/11/22	Services & Other Operating	V0034019	NEA Sports	\$150.00
2022	1/11/22	Services & Other Operating	V0034020	Paxton Media Group, LLC	\$95.00
2022	1/11/22	Services & Other Operating	V0034021	Paxton Media Group, LLC	\$300.00
2022	1/11/22	Services & Other Operating	V0034022	KAIT	\$3,100.00
2022	1/11/22	Services & Other Operating	V0034045	Arkansas Democrat-Gazette	\$432.00
2022	1/13/22	Services & Other Operating	V0034071	Neon One, LLC	\$234.20
2022	1/17/22	Services & Other Operating	V0034137	The Merchandiser	\$470.00
2022	1/17/22	Services & Other Operating	V0034145	Paxton Media Group, LLC	\$244.40
2022	1/26/22	Services & Other Operating	V0034191	Cherryroad Media	\$95.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/26/22	Services & Other Operating	V0034192	Cherryroad Media	\$25.00
2022	1/26/22	Services & Other Operating	V0034193	Next Gen Web Solutions	\$350.00
2022	1/26/22	Services & Other Operating	V0034199	Concord Publishing House, INC	\$100.00
2022	1/26/22	Services & Other Operating	V0034204	Ellucian Company L.P.	\$675.00
2022	1/26/22	Services & Other Operating	V0034205	Mongoose	\$8,000.00
2022	1/31/22	Services & Other Operating	V0034266	Corning Area Chamber of Commerce	\$300.00
2022	1/31/22	Services & Other Operating	V0034267	Arkansas Times Limited Partnership	\$695.00
2022	1/31/22	Services & Other Operating	V0034269	National Student Clearinghouse	\$150.00
2022	1/10/22	Services & Other Operating	V0034273	Bank of America	\$29,152.12
2022	2/1/22	Services & Other Operating	V0034666	NI Satellite Inc.	\$144.93
2022	2/1/22	Services & Other Operating	V0034682	Ark-AHEAD	\$25.00
2022	2/1/22	Services & Other Operating	V0034683	Paragould Chamber of Commerce	\$25.00
2022	2/1/22	Services & Other Operating	V0034687	NEA Sports	\$150.00
2022	2/1/22	Services & Other Operating	V0034688	Butler County Publishing	\$490.00
2022	2/1/22	Services & Other Operating	V0034690	UpToDate, Inc.	\$7,000.00
2022	2/7/22	Services & Other Operating	V0034782	Higher Learning Commission	\$1,000.00
2022	2/8/22	Services & Other Operating	V0034830	Vineyard's Developmental Group	\$900.00
2022	2/8/22	Services & Other Operating	V0034831	Ace One Technologies	\$50.00
2022	2/8/22	Services & Other Operating	V0034832	KPOC/KRLW Radio	\$495.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/10/22	Services & Other Operating	V0034926	Respondus	\$1,950.00
2022	2/17/22	Services & Other Operating	V0035073	Arkansas Business Publishing Group	\$64.95
2022	2/18/22	Services & Other Operating	V0035154	Paxton Media Group, LLC	\$1,050.00
2022	2/18/22	Services & Other Operating	V0035155	Paxton Media Group, LLC	\$80.00
2022	2/18/22	Services & Other Operating	V0035157	KFCM 98.3 FM	\$185.00
2022	2/18/22	Services & Other Operating	V0035159	Neon One, LLC	\$234.20
2022	2/18/22	Services & Other Operating	V0035160	Concord Publishing House, INC	\$25.00
2022	2/18/22	Services & Other Operating	V0035161	Concord Publishing House, INC	\$265.00
2022	2/22/22	Services & Other Operating	V0035195	NI Satellite Inc.	\$144.93
2022	2/10/22	Services & Other Operating	V0035227	Bank of America	\$34,412.10
2022	3/1/22	Services & Other Operating	V0035235	Northeast AR Board of Realtors	\$100.00
2022	3/1/22	Services & Other Operating	V0035249	Higher Learning Commission	\$1,000.00
2022	3/1/22	Services & Other Operating	V0035250	Higher Learning Commission	\$1,000.00
2022	3/8/22	Services & Other Operating	V0035356	Higher Learning Commission	\$1,000.00
2022	3/15/22	Services & Other Operating	V0035595	City of Pocahontas	\$150.00
2022	3/15/22	Services & Other Operating	V0035596	KPOC/KRLW Radio	\$495.00
2022	3/15/22	Services & Other Operating	V0035597	NEA Sports	\$125.00
2022	3/15/22	Services & Other Operating	V0035598	Concord Publishing House, INC	\$280.00
2022	3/15/22	Services & Other Operating	V0035599	Ace One Technologies	\$50.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/15/22	Services & Other Operating	V0035601	Next Gen Web Solutions	\$350.00
2022	3/15/22	Services & Other Operating	V0035603	The Merchandiser	\$225.00
2022	3/15/22	Services & Other Operating	V0035604	The Merchandiser	\$225.00
2022	3/15/22	Services & Other Operating	V0035608	Concord Publishing House, INC	\$50.00
2022	3/15/22	Services & Other Operating	V0035613	Vineyard's Developmental Group	\$900.00
2022	3/15/22	Services & Other Operating	V0035614	The Merchandiser	\$160.00
2022	3/15/22	Services & Other Operating	V0035615	The Merchandiser	\$310.00
2022	3/15/22	Services & Other Operating	V0035616	Paxton Media Group, LLC	\$1,200.00
2022	3/17/22	Services & Other Operating	V0035680	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,897.58
2022	3/21/22	Services & Other Operating	V0035712	KAIT	\$500.00
2022	3/22/22	Services & Other Operating	V0035739	NI Satellite Inc.	\$144.93
2022	3/22/22	Services & Other Operating	V0035751	Arkansas Community Colleges	\$23,217.00
2022	3/29/22	Services & Other Operating	V0035802	Sign-Tech	\$351.95
2022	3/29/22	Services & Other Operating	V0035803	Sign-Tech	\$158.59
2022	3/29/22	Services & Other Operating	V0035810	State of Arkansas	\$400.00
2022	3/30/22	Services & Other Operating	V0035824	CDW Government, Inc	\$2,875.00
2022	3/7/22	Services & Other Operating	V0035938	Blue Box Studios	\$4,000.00
2022	3/12/22	Services & Other Operating	V0035939	Bank of America	\$29,526.89
2022	3/11/22	Supplies & Materials	V0032107	The Steel Yard	\$112.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/7/22	Supplies & Materials	V0033924	McGraw-Hill Education, INC	-\$511.50
2022	1/7/22	Supplies & Materials	V0033925	McGraw-Hill Education, INC	\$3,460.06
2022	1/7/22	Supplies & Materials	V0033926	Fire Protection Publications	\$676.45
2022	1/7/22	Supplies & Materials	V0033929	F. A. Davis Company	\$11,845.12
2022	1/7/22	Supplies & Materials	V0033930	Goodheart-Willcox Publisher	\$1,288.52
2022	1/7/22	Supplies & Materials	V0033931	DF Sport	\$1,639.02
2022	1/7/22	Supplies & Materials	V0033936	Fire Protection Publications	-\$236.64
2022	1/7/22	Supplies & Materials	V0033938	DF Sport	\$2,052.25
2022	1/7/22	Supplies & Materials	V0033939	DF Sport	-\$32.90
2022	1/7/22	Supplies & Materials	V0033940	DF Sport	\$907.55
2022	1/7/22	Supplies & Materials	V0033941	NEA Uniforms	\$47.95
2022	1/7/22	Supplies & Materials	V0033942	NEA Uniforms	\$221.70
2022	1/7/22	Supplies & Materials	V0033943	NEA Uniforms	\$213.80
2022	1/7/22	Supplies & Materials	V0033944	NEA Uniforms	\$1,041.70
2022	1/7/22	Supplies & Materials	V0033945	NEA Uniforms	\$173.70
2022	1/7/22	Supplies & Materials	V0033946	NEA Uniforms	\$120.00
2022	1/7/22	Supplies & Materials	V0033947	NEA Uniforms	\$2,576.25
2022	1/7/22	Supplies & Materials	V0033948	NEA Uniforms	\$3,905.05
2022	1/7/22	Supplies & Materials	V0033949	Science Interactive Group LLC	\$5,631.90



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/7/22	Supplies & Materials	V0033950	Science Interactive Group LLC	-\$3,991.02
2022	1/7/22	Supplies & Materials	V0033951	Science Interactive Group LLC	-\$1,531.04
2022	1/7/22	Supplies & Materials	V0033954	The College House	\$581.05
2022	1/7/22	Supplies & Materials	V0033955	The College House	-\$30.00
2022	1/7/22	Supplies & Materials	V0033956	The College House	\$519.25
2022	1/7/22	Supplies & Materials	V0033957	The College House	\$792.25
2022	1/11/22	Supplies & Materials	V0033986	Metro Medical Supply Inc	\$979.57
2022	1/11/22	Supplies & Materials	V0033990	US Foods	\$603.50
2022	1/11/22	Supplies & Materials	V0033991	US Foods	\$989.35
2022	1/11/22	Supplies & Materials	V0033992	US Foods	\$482.30
2022	1/11/22	Supplies & Materials	V0033993	US Foods	\$1,445.73
2022	1/11/22	Supplies & Materials	V0033994	US Foods	\$946.86
2022	1/11/22	Supplies & Materials	V0033995	US Foods	\$1,006.70
2022	1/11/22	Supplies & Materials	V0033996	US Foods	\$958.72
2022	1/11/22	Supplies & Materials	V0034024	Houghton Mifflin Harcourt Publishing Co.	\$54.00
2022	1/11/22	Supplies & Materials	V0034025	Morton Publishing Co.	\$424.24
2022	1/11/22	Supplies & Materials	V0034026	Ellsworth Publishing Co.	\$614.80
2022	1/11/22	Supplies & Materials	V0034027	Medical Equipment Affiliates	\$4,843.84
2022	1/11/22	Supplies & Materials	V0034046	FedEx	\$9.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/11/22	Supplies & Materials	V0034048	FedEx	\$11.29
2022	1/11/22	Supplies & Materials	V0034049	FedEx	\$51.34
2022	1/11/22	Supplies & Materials	V0034050	FedEx	\$65.83
2022	1/11/22	Supplies & Materials	V0034051	FedEx	\$33.40
2022	1/11/22	Supplies & Materials	V0034052	FedEx	\$228.68
2022	1/11/22	Supplies & Materials	V0034053	FedEx	\$27.75
2022	1/13/22	Supplies & Materials	V0034072	Visual Edge INC	\$1,104.14
2022	1/13/22	Supplies & Materials	V0034076	Arkansas State University	\$102.07
2022	1/13/22	Supplies & Materials	V0034077	Arkansas State University	\$91.07
2022	1/13/22	Supplies & Materials	V0034078	Arkansas State University	\$102.07
2022	1/13/22	Supplies & Materials	V0034099	The Vernon Company	\$744.88
2022	1/13/22	Supplies & Materials	V0034101	Gulf States Distributors	\$9,273.88
2022	1/13/22	Supplies & Materials	V0034102	G&W Diesel/EVS	\$352.96
2022	1/17/22	Supplies & Materials	V0034143	US Foods	\$1,413.82
2022	1/17/22	Supplies & Materials	V0034144	US Foods	\$1,639.44
2022	1/17/22	Supplies & Materials	V0034146	IDSC Holdings LLCyDBA Snap-On Industrial	\$270.13
2022	1/17/22	Supplies & Materials	V0034147	The Vernon Company	\$487.43
2022	1/17/22	Supplies & Materials	V0034148	The College House	\$992.72
2022	1/17/22	Supplies & Materials	V0034150	Health Educator Publications, Inc.	\$476.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/25/22	Supplies & Materials	V0034157	Arkansas Copier Center, Inc.	\$98.78
2022	1/25/22	Supplies & Materials	V0034158	Arkansas Copier Center, Inc.	\$120.73
2022	1/25/22	Supplies & Materials	V0034159	Arkansas Copier Center, Inc.	\$44.94
2022	1/25/22	Supplies & Materials	V0034160	Arkansas Copier Center, Inc.	\$155.41
2022	1/25/22	Supplies & Materials	V0034161	Arkansas Copier Center, Inc.	\$145.78
2022	1/25/22	Supplies & Materials	V0034162	Arkansas Copier Center, Inc.	\$85.55
2022	1/25/22	Supplies & Materials	V0034163	Arkansas Copier Center, Inc.	\$199.84
2022	1/25/22	Supplies & Materials	V0034164	Arkansas Copier Center, Inc.	\$198.65
2022	1/25/22	Supplies & Materials	V0034165	Arkansas Copier Center, Inc.	\$42.80
2022	1/25/22	Supplies & Materials	V0034166	Arkansas Copier Center, Inc.	\$120.73
2022	1/25/22	Supplies & Materials	V0034167	Arkansas Copier Center, Inc.	\$349.00
2022	1/25/22	Supplies & Materials	V0034168	Arkansas Copier Center, Inc.	\$349.00
2022	1/25/22	Supplies & Materials	V0034169	Arkansas Copier Center, Inc.	\$184.76
2022	1/25/22	Supplies & Materials	V0034170	Arkansas Copier Center, Inc.	\$598.08
2022	1/25/22	Supplies & Materials	V0034171	Arkansas Copier Center, Inc.	\$134.64
2022	1/25/22	Supplies & Materials	V0034172	Arkansas Copier Center, Inc.	\$488.39
2022	1/25/22	Supplies & Materials	V0034173	Arkansas Copier Center, Inc.	\$142.72
2022	1/25/22	Supplies & Materials	V0034174	Arkansas Copier Center, Inc.	\$214.01
2022	1/25/22	Supplies & Materials	V0034175	Arkansas Copier Center, Inc.	\$231.57



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/28/22	Supplies & Materials	V0034254	Arkansas Bearing, Inc.	\$2,705.31
2022	1/28/22	Supplies & Materials	V0034256	Arkansas Bearing, Inc.	\$807.35
2022	1/28/22	Supplies & Materials	V0034257	Arkansas Bearing, Inc.	-\$22.92
2022	1/28/22	Supplies & Materials	V0034258	Ozarc Gas Equipment & Supply	\$2,000.00
2022	1/10/22	Supplies & Materials	V0034273	Bank of America	\$29,152.12
2022	1/31/22	Supplies & Materials	V0034280	Cengage Learning	\$9,154.30
2022	1/31/22	Supplies & Materials	V0034281	Cengage Learning	-\$1,790.25
2022	1/31/22	Supplies & Materials	V0034471	Medical Equipment Affiliates	\$9,602.88
2022	1/31/22	Supplies & Materials	V0034555	Medical Equipment Affiliates	\$839.90
2022	1/31/22	Supplies & Materials	V0034636	Pearson Education	\$279.98
2022	1/31/22	Supplies & Materials	V0034659	Ellsworth Publishing Co.	\$190.00
2022	1/31/22	Supplies & Materials	V0034660	Platinum Educational Group	\$588.00
2022	1/31/22	Supplies & Materials	V0034661	American Institute of Professional Bookkeepers	\$2,118.00
2022	1/31/22	Supplies & Materials	V0034662	Wolters Kluwer Health	\$2,180.73
2022	1/31/22	Supplies & Materials	V0034663	Carolina Biological Supply Co.	\$274.17
2022	2/1/22	Supplies & Materials	V0034675	BRTC Bookstore	\$59.79
2022	2/1/22	Supplies & Materials	V0034679	BRTC Bookstore	\$575.65
2022	2/1/22	Supplies & Materials	V0034681	Arkansas Methodist Medical Center	\$150.00
2022	2/7/22	Supplies & Materials	V0034775	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$449.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/7/22	Supplies & Materials	V0034784	Ozarc Gas Equipment & Supply	\$468.50
2022	2/7/22	Supplies & Materials	V0034785	Ozarc Gas Equipment & Supply	\$149.17
2022	2/7/22	Supplies & Materials	V0034786	Ozarc Gas Equipment & Supply	-\$67.52
2022	2/7/22	Supplies & Materials	V0034800	Ozarc Gas Equipment & Supply	\$310.76
2022	2/7/22	Supplies & Materials	V0034803	K Scott Consults LLC	\$1,850.00
2022	2/10/22	Supplies & Materials	V0034895	Arkansas Copier Center, Inc.	\$98.78
2022	2/10/22	Supplies & Materials	V0034896	Arkansas Copier Center, Inc.	\$120.73
2022	2/10/22	Supplies & Materials	V0034897	Arkansas Copier Center, Inc.	\$44.94
2022	2/10/22	Supplies & Materials	V0034898	Arkansas Copier Center, Inc.	\$155.24
2022	2/10/22	Supplies & Materials	V0034899	Arkansas Copier Center, Inc.	\$108.63
2022	2/10/22	Supplies & Materials	V0034900	Arkansas Copier Center, Inc.	\$154.50
2022	2/10/22	Supplies & Materials	V0034901	Arkansas Copier Center, Inc.	\$85.55
2022	2/10/22	Supplies & Materials	V0034902	Arkansas Copier Center, Inc.	\$182.02
2022	2/10/22	Supplies & Materials	V0034903	Arkansas Copier Center, Inc.	\$198.65
2022	2/10/22	Supplies & Materials	V0034904	Arkansas Copier Center, Inc.	\$42.80
2022	2/10/22	Supplies & Materials	V0034905	Arkansas Copier Center, Inc.	\$120.73
2022	2/10/22	Supplies & Materials	V0034907	Arkansas Copier Center, Inc.	\$349.00
2022	2/10/22	Supplies & Materials	V0034908	Arkansas Copier Center, Inc.	\$349.00
2022	2/10/22	Supplies & Materials	V0034909	Arkansas Copier Center, Inc.	\$184.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/10/22	Supplies & Materials	V0034910	Arkansas Copier Center, Inc.	\$598.08
2022	2/10/22	Supplies & Materials	V0034911	Arkansas Copier Center, Inc.	\$129.32
2022	2/10/22	Supplies & Materials	V0034912	Arkansas Copier Center, Inc.	\$488.39
2022	2/10/22	Supplies & Materials	V0034913	Arkansas Copier Center, Inc.	\$142.72
2022	2/10/22	Supplies & Materials	V0034914	Arkansas Copier Center, Inc.	\$214.01
2022	2/10/22	Supplies & Materials	V0034915	Arkansas Copier Center, Inc.	\$231.57
2022	2/10/22	Supplies & Materials	V0034920	AP Technology	\$668.79
2022	2/10/22	Supplies & Materials	V0034921	Carolina Biological Supply Co.	\$195.18
2022	2/10/22	Supplies & Materials	V0034923	Arkansas State University	\$102.07
2022	2/10/22	Supplies & Materials	V0034924	Arkansas State University	\$102.07
2022	2/10/22	Supplies & Materials	V0034925	Gulf States Distributors	\$2,842.53
2022	2/10/22	Supplies & Materials	V0034933	Ozarc Gas Equipment & Supply	\$7,697.51
2022	2/15/22	Supplies & Materials	V0034954	Gulf States Distributors	\$3,411.03
2022	2/15/22	Supplies & Materials	V0034955	Seam Group LLC	\$4,600.00
2022	2/15/22	Supplies & Materials	V0035010	The College House	\$1,221.60
2022	2/15/22	Supplies & Materials	V0035011	The College House	-\$74.85
2022	2/15/22	Supplies & Materials	V0035040	McGraw-Hill Education, INC	\$805.70
2022	2/15/22	Supplies & Materials	V0035041	Holtzbrinck Publishers LLC DBA MPS	\$2,440.68
2022	2/15/22	Supplies & Materials	V0035042	W. W. Norton & Company INC	\$825.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/17/22	Supplies & Materials	V0035080	US Foods	\$85.68
2022	2/17/22	Supplies & Materials	V0035081	US Foods	\$1,478.11
2022	2/17/22	Supplies & Materials	V0035082	US Foods	\$1,652.48
2022	2/17/22	Supplies & Materials	V0035083	US Foods	\$2,354.59
2022	2/17/22	Supplies & Materials	V0035085	US Foods	\$2,350.42
2022	2/17/22	Supplies & Materials	V0035091	Ozarks Coca-Cola Dr. Pepper-Wes	\$1,021.59
2022	2/17/22	Supplies & Materials	V0035092	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2022	2/17/22	Supplies & Materials	V0035094	Swift River Online Learning	\$4,800.00
2022	2/18/22	Supplies & Materials	V0035142	Ascend Learning Holdings LLC	\$1,134.00
2022	2/18/22	Supplies & Materials	V0035146	Body Shop Supplies	\$3,127.70
2022	2/18/22	Supplies & Materials	V0035158	Visual Edge INC	\$1,012.83
2022	2/22/22	Supplies & Materials	V0035185	United Police Supply	\$1,680.67
2022	2/22/22	Supplies & Materials	V0035186	Metro Medical Supply Inc	\$1,352.30
2022	2/22/22	Supplies & Materials	V0035200	Gulf States Distributors	\$3,397.86
2022	1/20/22	Supplies & Materials	V0035212	Department of Finance & Administration	\$1,268.00
2022	2/18/22	Supplies & Materials	V0035222	Department of Finance & Administration	\$15,045.00
2022	2/10/22	Supplies & Materials	V0035227	Bank of America	\$34,412.10
2022	3/1/22	Supplies & Materials	V0035228	AAPC	\$2,759.27
2022	3/1/22	Supplies & Materials	V0035231	Jessica M. Stout	\$129.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/1/22	Supplies & Materials	V0035232	Ricky D. Barker	\$18.07
2022	3/1/22	Supplies & Materials	V0035233	Ricky D. Barker	\$87.02
2022	3/1/22	Supplies & Materials	V0035234	JMS Russel Metals Corporation	\$16,067.19
2022	3/1/22	Supplies & Materials	V0035239	Partnership, LLC	\$577.59
2022	3/1/22	Supplies & Materials	V0035240	FedEx	\$10.46
2022	3/1/22	Supplies & Materials	V0035251	JMS Russel Metals Corporation	\$7,783.09
2022	3/1/22	Supplies & Materials	V0035252	Diamedical USA	\$14,714.79
2022	3/1/22	Supplies & Materials	V0035253	Nasco	\$441.00
2022	3/1/22	Supplies & Materials	V0035254	JSK Company, INC dba I-K Electric, IK Network Solutions	\$27,678.95
2022	3/3/22	Supplies & Materials	V0035264	Pocket Nurse	\$4,262.13
2022	3/3/22	Supplies & Materials	V0035266	Ozarc Gas Equipment & Supply	\$1,476.56
2022	3/3/22	Supplies & Materials	V0035267	Performance Programs Company	\$134.75
2022	3/3/22	Supplies & Materials	V0035268	Arkansas Methodist Medical Center	\$55.00
2022	3/3/22	Supplies & Materials	V0035276	Amazon Capital Services	\$219.39
2022	3/4/22	Supplies & Materials	V0035291	FedEx	\$38.53
2022	3/4/22	Supplies & Materials	V0035292	FedEx	\$25.18
2022	3/4/22	Supplies & Materials	V0035293	FedEx	\$231.21
2022	3/4/22	Supplies & Materials	V0035294	FedEx	\$41.73
2022	3/4/22	Supplies & Materials	V0035298	Society of Manufacturing Engineers	\$330.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/4/22	Supplies & Materials	V0035299	Gulf States Distributors	\$12,012.14
2022	3/11/22	Supplies & Materials	V0035409	Pocket Nurse	\$75.28
2022	3/11/22	Supplies & Materials	V0035411	Ozarc Gas Equipment & Supply	\$404.83
2022	3/11/22	Supplies & Materials	V0035412	Pocket Nurse	\$483.95
2022	3/11/22	Supplies & Materials	V0035555	Arkansas Copier Center, Inc.	\$98.78
2022	3/11/22	Supplies & Materials	V0035556	Arkansas Copier Center, Inc.	\$120.73
2022	3/11/22	Supplies & Materials	V0035557	Arkansas Copier Center, Inc.	\$44.94
2022	3/11/22	Supplies & Materials	V0035558	Arkansas Copier Center, Inc.	\$59.60
2022	3/11/22	Supplies & Materials	V0035559	Arkansas Copier Center, Inc.	\$153.66
2022	3/11/22	Supplies & Materials	V0035560	Arkansas Copier Center, Inc.	\$85.55
2022	3/11/22	Supplies & Materials	V0035561	Arkansas Copier Center, Inc.	\$175.60
2022	3/11/22	Supplies & Materials	V0035562	Arkansas Copier Center, Inc.	\$198.65
2022	3/11/22	Supplies & Materials	V0035563	Arkansas Copier Center, Inc.	\$42.80
2022	3/11/22	Supplies & Materials	V0035564	Arkansas Copier Center, Inc.	\$184.76
2022	3/11/22	Supplies & Materials	V0035565	Arkansas Copier Center, Inc.	\$142.72
2022	3/11/22	Supplies & Materials	V0035566	Arkansas Copier Center, Inc.	\$214.01
2022	3/11/22	Supplies & Materials	V0035567	Arkansas Copier Center, Inc.	\$231.57
2022	3/11/22	Supplies & Materials	V0035568	Arkansas Copier Center, Inc.	\$598.08
2022	3/11/22	Supplies & Materials	V0035569	Arkansas Copier Center, Inc.	\$349.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/11/22	Supplies & Materials	V0035570	Arkansas Copier Center, Inc.	\$349.00
2022	3/11/22	Supplies & Materials	V0035571	Arkansas Copier Center, Inc.	\$120.73
2022	3/11/22	Supplies & Materials	V0035572	Arkansas Copier Center, Inc.	\$129.80
2022	3/11/22	Supplies & Materials	V0035573	Arkansas Copier Center, Inc.	\$488.39
2022	3/11/22	Supplies & Materials	V0035574	NAPA Auto Parts	\$3,286.16
2022	3/11/22	Supplies & Materials	V0035575	NAPA Auto Parts	\$3,622.69
2022	3/15/22	Supplies & Materials	V0035624	Arkansas Bearing, Inc.	\$598.98
2022	3/15/22	Supplies & Materials	V0035643	Arkansas Bearing, Inc.	\$391.95
2022	3/15/22	Supplies & Materials	V0035646	Pocket Nurse	\$549.43
2022	3/17/22	Supplies & Materials	V0035662	US Foods	\$1,515.49
2022	3/17/22	Supplies & Materials	V0035663	US Foods	\$966.96
2022	3/17/22	Supplies & Materials	V0035664	US Foods	\$28.58
2022	3/17/22	Supplies & Materials	V0035665	US Foods	\$2,949.33
2022	3/17/22	Supplies & Materials	V0035666	US Foods	\$1,458.33
2022	3/17/22	Supplies & Materials	V0035679	Hudson Simulation Services	\$49,000.00
2022	3/17/22	Supplies & Materials	V0035682	Arkansas Bearing, Inc.	\$391.96
2022	3/17/22	Supplies & Materials	V0035683	Pocket Nurse	\$4,404.55
2022	3/17/22	Supplies & Materials	V0035684	Route 66 Restoration & Supply	\$3,072.56
2022	3/21/22	Supplies & Materials	V0035690	Ozarc Gas Equipment & Supply	\$103.01



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/21/22	Supplies & Materials	V0035691	Ozarc Gas Equipment & Supply	\$107.57
2022	3/21/22	Supplies & Materials	V0035692	Ozarc Gas Equipment & Supply	\$52.53
2022	3/21/22	Supplies & Materials	V0035693	Ozarc Gas Equipment & Supply	\$81.09
2022	3/21/22	Supplies & Materials	V0035694	Ozarc Gas Equipment & Supply	\$249.96
2022	3/21/22	Supplies & Materials	V0035708	Carolina Biological Supply Co.	\$521.07
2022	3/21/22	Supplies & Materials	V0035709	Arkansas State University	\$91.09
2022	3/21/22	Supplies & Materials	V0035710	Arkansas State University	\$102.06
2022	3/21/22	Supplies & Materials	V0035711	Arkansas State University	\$91.09
2022	3/21/22	Supplies & Materials	V0035713	G&W Diesel/EVS	\$1,721.66
2022	3/18/22	Supplies & Materials	V0035721	Department of Finance & Administration	\$351.00
2022	3/22/22	Supplies & Materials	V0035732	NAPA Auto Parts	\$3,477.53
2022	3/22/22	Supplies & Materials	V0035734	Julie M. Williams	\$7.38
2022	3/22/22	Supplies & Materials	V0035744	Amazon Capital Services	\$164.61
2022	3/22/22	Supplies & Materials	V0035747	Hartman Publishing	\$204.36
2022	3/22/22	Supplies & Materials	V0035749	Gateway Tire of Arkansas	\$1,668.30
2022	3/23/22	Supplies & Materials	V0035769	Science Interactive Group LLC	\$9,581.84
2022	3/23/22	Supplies & Materials	V0035771	G&W Diesel/EVS	\$3,443.30
2022	3/23/22	Supplies & Materials	V0035772	Realityworks	\$8,592.95
2022	3/23/22	Supplies & Materials	V0035774	Arkansas Bearing, Inc.	\$634.56



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/23/22	Supplies & Materials	V0035775	JSK Company, INC dba I-K Electric, IK Network Solutions	\$38,821.01
2022	3/24/22	Supplies & Materials	V0035784	Ozarc Gas Equipment & Supply	\$74.51
2022	3/24/22	Supplies & Materials	V0035785	Ozarc Gas Equipment & Supply	\$107.24
2022	3/24/22	Supplies & Materials	V0035787	Fox Hills Country Club	\$71.00
2022	3/24/22	Supplies & Materials	V0035789	Printing Papers, Inc	\$3,475.12
2022	3/24/22	Supplies & Materials	V0035795	Back Beat Music	\$13,126.33
2022	3/29/22	Supplies & Materials	V0035797	Laerdal Medical Corporation	\$103.62
2022	3/29/22	Supplies & Materials	V0035798	Society of Manufacturing Engineers	\$105.00
2022	3/30/22	Supplies & Materials	V0035825	Arkansas Bearing, Inc.	\$427.66
2022	3/30/22	Supplies & Materials	V0035827	Ozarc Gas Equipment & Supply	\$1,425.47
2022	3/30/22	Supplies & Materials	V0035836	Beth Davis	\$49.88
2022	3/30/22	Supplies & Materials	V0035849	NEA Uniforms	\$213.80
2022	3/30/22	Supplies & Materials	V0035850	NEA Uniforms	\$2,360.30
2022	3/30/22	Supplies & Materials	V0035851	NEA Uniforms	\$2,565.85
2022	3/30/22	Supplies & Materials	V0035852	NEA Uniforms	\$117.90
2022	3/30/22	Supplies & Materials	V0035853	NEA Uniforms	\$227.60
2022	3/30/22	Supplies & Materials	V0035854	NEA Uniforms	\$28.95
2022	3/30/22	Supplies & Materials	V0035855	Cengage Learning	\$2,400.00
2022	3/30/22	Supplies & Materials	V0035857	Ascend Learning Holdings LLC	\$6,180.01



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/30/22	Supplies & Materials	V0035858	Ascend Learning Holdings LLC	-\$539.21
2022	3/30/22	Supplies & Materials	V0035859	Morton Publishing Co.	\$341.84
2022	3/30/22	Supplies & Materials	V0035866	Artisans The Art of Apparel	\$1,079.26
2022	3/30/22	Supplies & Materials	V0035867	CIMPRESS USA Incorporated	\$172.64
2022	3/30/22	Supplies & Materials	V0035868	McGraw-Hill Education, INC	\$526.50
2022	3/30/22	Supplies & Materials	V0035895	The Steel Yard	\$10,345.07
2022	3/30/22	Supplies & Materials	V0035896	Pearson Education	-\$1,870.00
2022	3/30/22	Supplies & Materials	V0035897	Pearson Education	-\$1,839.90
2022	3/30/22	Supplies & Materials	V0035898	Pearson Education	-\$188.80
2022	3/30/22	Supplies & Materials	V0035899	Pearson Education	-\$556.54
2022	3/30/22	Supplies & Materials	V0035900	Pearson Education	-\$4,599.56
2022	3/30/22	Supplies & Materials	V0035901	Pearson Education	\$11,998.45
2022	3/30/22	Supplies & Materials	V0035902	Pearson Education	\$199.98
2022	3/30/22	Supplies & Materials	V0035903	Pearson Education	\$279.98
2022	3/30/22	Supplies & Materials	V0035904	Pearson Education	\$1,399.90
2022	3/12/22	Supplies & Materials	V0035939	Bank of America	\$29,526.89
2022	3/31/22	Supplies & Materials	V0035946	Ozarc Gas Equipment & Supply	\$136.08
2022	3/31/22	Supplies & Materials	V0035947	Ozarc Gas Equipment & Supply	\$310.18
2022	3/31/22	Supplies & Materials	V0035948	Ozarc Gas Equipment & Supply	\$480.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/31/22	Supplies & Materials	V0035949	Ozarc Gas Equipment & Supply	\$441.83
2022	1/7/22	Travel	V0033917	Teresa A. Rodriguez	\$143.72
2022	1/7/22	Travel	V0033919	Joshua Earley	\$62.33
2022	1/17/22	Travel	V0034153	Mark R. Mosier	\$270.00
2022	1/31/22	Travel	V0034264	Margo Davis	\$62.36
2022	1/31/22	Travel	V0034265	Teresa A. Rodriguez	\$130.20
2022	1/10/22	Travel	V0034272	Bank of America	\$120.40
2022	2/1/22	Travel	V0034685	Teresa A. Rodriguez	\$84.92
2022	2/1/22	Travel	V0034686	Elizabeth S. Loveless	\$240.60
2022	2/7/22	Travel	V0034777	Priscilla A. Stillwell	\$219.41
2022	2/7/22	Travel	V0034796	Brad A. Baine	\$722.87
2022	2/10/22	Travel	V0034935	Mark R. Mosier	\$512.22
2022	2/15/22	Travel	V0035031	Teresa A. Rodriguez	\$77.86
2022	2/18/22	Travel	V0035167	Chuck Coe	\$304.47
2022	2/10/22	Travel	V0035226	Bank of America	\$1,842.58
2022	3/1/22	Travel	V0035246	Rhonda N. Crabtree	\$152.04
2022	3/1/22	Travel	V0035247	Margo Davis	\$62.33
2022	3/4/22	Travel	V0035278	Angie French	\$118.93
2022	3/15/22	Travel	V0035641	Teresa A. Rodriguez	\$154.62



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/15/22	Travel	V0035642	Teresa A. Rodriguez	\$54.77
2022	3/22/22	Travel	V0035722	Julie A. Edington	\$31.16
2022	3/22/22	Travel	V0035723	Joshua Earley	\$31.16
2022	3/22/22	Travel	V0035750	Karen P. Liebhaber	\$715.68
2022	3/30/22	Travel	V0035821	Dana L. Clay	\$36.37
2022	3/30/22	Travel	V0035822	Patricia E. Blaxton	\$266.13
2022	3/12/22	Travel	V0035939	Bank of America	\$29,526.89
2022	3/12/22	Travel	V0035940	Bank of America	\$330.12
2022	1/13/22	Tuition	V0034106	Ayona Coleman	\$650.00
2022	2/8/22	Tuition	V0034235	Robert W. Thigpen	\$500.00
2022	2/17/22	Tuition	V0035125	ASU Mountain Home	\$360.00
2022	3/3/22	Tuition	V0035262	Kennon Mock	\$500.00
2022	3/22/22	Tuition	V0035727	Cody Trayler	\$800.00
2022	3/30/22	Tuition	V0035818	Karen Tidwell	\$250.00
2022	1/7/22	Utilities	V0033915	RINGLEADER, INC.	\$984.96
2022	1/4/22	Utilities	V0033920	Dish Network	\$74.85
2022	1/4/22	Utilities	V0033921	AT&T Mobility	\$367.85
2022	1/3/22	Utilities	V0033922	Clay County Electric Co-Op	\$24,718.69
2022	1/3/22	Utilities	V0033923	AT&T	\$68.30



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/5/22	Utilities	V0033933	CenturyTel of Central Arkansas dba CenturyLink	\$95.83
2022	1/7/22	Utilities	V0033972	Pocahontas Waterworks	\$1,013.99
2022	1/7/22	Utilities	V0033998	Verizon	\$480.26
2022	1/10/22	Utilities	V0033999	Paragould Light Water & Cable	\$425.13
2022	1/10/22	Utilities	V0034001	Paragould Light Water & Cable	\$402.38
2022	1/10/22	Utilities	V0034002	Paragould Light Water & Cable	\$3,217.81
2022	1/5/22	Utilities	V0034003	Centerpoint Energy	\$11,123.16
2022	1/3/22	Utilities	V0034135	AT&T	\$52.19
2022	1/13/22	Utilities	V0034136	AT&T	\$133.91
2022	1/10/22	Utilities	V0034138	Paragould Light Water & Cable	\$99.95
2022	1/25/22	Utilities	V0034185	TSS Division of Information System	\$24.95
2022	1/17/22	Utilities	V0034225	Suddenlink	\$68.87
2022	1/20/22	Utilities	V0034226	Centerpoint Energy	\$181.79
2022	1/20/22	Utilities	V0034227	AT&T	\$258.93
2022	1/20/22	Utilities	V0034228	Paragould Light Water & Cable	\$496.96
2022	1/25/22	Utilities	V0034229	CenturyTel of Central Arkansas dba CenturyLink	\$177.25
2022	1/25/22	Utilities	V0034230	Centerpoint Energy	\$57.52
2022	1/25/22	Utilities	V0034231	Centerpoint Energy	\$15.70
2022	1/25/22	Utilities	V0034232	Centerpoint Energy	\$336.56



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/28/22	Utilities	V0034233	AT&T	\$251.32
2022	2/2/22	Utilities	V0034770	AT&T	\$67.55
2022	2/3/22	Utilities	V0034771	AT&T	\$52.19
2022	2/3/22	Utilities	V0034772	Clay County Electric Co-Op	\$22,035.03
2022	2/3/22	Utilities	V0034773	Entergy	\$264.43
2022	2/3/22	Utilities	V0034774	Entergy	\$45.79
2022	2/4/22	Utilities	V0034792	AT&T Mobility	\$367.17
2022	2/7/22	Utilities	V0034793	CenturyTel of Central Arkansas dba CenturyLink	\$95.24
2022	2/10/22	Utilities	V0034805	Granite Telecommunications	\$874.92
2022	2/8/22	Utilities	V0034809	RINGLEADER, INC.	\$984.96
2022	2/4/22	Utilities	V0034927	Dish Network	\$74.85
2022	2/9/22	Utilities	V0034928	Verizon	\$480.18
2022	2/15/22	Utilities	V0035008	Granite Telecommunications	\$186.14
2022	2/15/22	Utilities	V0035034	Pocahontas Waterworks	\$944.26
2022	2/7/22	Utilities	V0035035	Centerpoint Energy	\$13,080.35
2022	2/15/22	Utilities	V0035103	AT&T	\$133.13
2022	2/17/22	Utilities	V0035107	Suddenlink	\$88.45
2022	2/17/22	Utilities	V0035108	Suddenlink	\$68.87
2022	2/10/22	Utilities	V0035120	Paragould Light Water & Cable	\$99.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	2/10/22	Utilities	V0035121	Paragould Light Water & Cable	\$804.55
2022	2/10/22	Utilities	V0035122	Paragould Light Water & Cable	\$3,162.04
2022	2/10/22	Utilities	V0035123	Paragould Light Water & Cable	\$447.25
2022	2/22/22	Utilities	V0035190	TSS Division of Information System	\$21.74
2022	2/22/22	Utilities	V0035206	Centerpoint Energy	\$193.17
2022	2/21/22	Utilities	V0035207	AT&T	\$257.27
2022	2/20/22	Utilities	V0035208	Paragould Light Water & Cable	\$616.69
2022	2/18/22	Utilities	V0035209	Centerpoint Energy	\$4,388.07
2022	1/17/22	Utilities	V0035211	Suddenlink	\$88.45
2022	2/23/22	Utilities	V0035218	CenturyTel of Central Arkansas dba CenturyLink	\$180.83
2022	2/25/22	Utilities	V0035219	Centerpoint Energy	\$663.23
2022	2/25/22	Utilities	V0035220	Centerpoint Energy	\$86.93
2022	2/25/22	Utilities	V0035221	Centerpoint Energy	\$63.02
2022	3/3/22	Utilities	V0035335	Entergy	\$45.40
2022	3/3/22	Utilities	V0035336	Entergy	\$280.65
2022	3/3/22	Utilities	V0035337	Clay County Electric Co-Op	\$23,061.65
2022	3/4/22	Utilities	V0035338	AT&T Mobility	\$367.17
2022	3/4/22	Utilities	V0035339	AT&T	\$67.55
2022	3/7/22	Utilities	V0035340	Verizon	\$480.31



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/8/22	Utilities	V0035341	RINGLEADER, INC.	\$984.96
2022	3/8/22	Utilities	V0035359	Pocahontas Waterworks	\$1,268.65
2022	3/9/22	Utilities	V0035416	Centerpoint Energy	\$14,202.79
2022	3/10/22	Utilities	V0035422	Paragould Light Water & Cable	\$99.95
2022	3/10/22	Utilities	V0035423	Paragould Light Water & Cable	\$1,315.93
2022	3/10/22	Utilities	V0035424	Paragould Light Water & Cable	\$5,596.67
2022	3/10/22	Utilities	V0035425	Paragould Light Water & Cable	\$973.29
2022	3/11/22	Utilities	V0035576	Centerpoint Energy	\$9,751.75
2022	3/6/22	Utilities	V0035657	AT&T	\$52.19
2022	3/8/22	Utilities	V0035658	CenturyTel of Central Arkansas dba CenturyLink	\$96.37
2022	3/16/22	Utilities	V0035659	AT&T	\$133.35
2022	3/2/22	Utilities	V0035670	AT&T	\$251.21
2022	3/17/22	Utilities	V0035716	Suddenlink	\$66.98
2022	3/17/22	Utilities	V0035717	Suddenlink	\$104.45
2022	3/20/22	Utilities	V0035718	Paragould Light Water & Cable	\$858.06
2022	3/7/22	Utilities	V0035719	Dish Network	\$8.13
2022	3/22/22	Utilities	V0035748	Granite Telecommunications	\$3,435.84
2022	3/22/22	Utilities	V0035763	Centerpoint Energy	\$151.44
2022	3/23/22	Utilities	V0035860	AT&T Mobility	\$258.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	3/25/22	Utilities	V0035861	CenturyTel of Central Arkansas dba CenturyLink	\$180.83
2022	3/28/22	Utilities	V0035862	Centerpoint Energy	\$266.12
2022	3/28/22	Utilities	V0035863	Centerpoint Energy	\$66.44
2022	3/28/22	Utilities	V0035864	Centerpoint Energy	\$639.15
2022	3/28/22	Utilities	V0035865	AT&T	\$251.54