



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/20/22	Accounts Payable	V0037766	Department of Finance & Administration	\$2,423.00
2023	8/18/22	Accounts Payable	V0038118	Department of Finance & Administration	\$864.00
2023	9/14/22	Accounts Payable	V0038876	Brenton S. Lack	\$235.30
2023	9/20/22	Accounts Payable	V0039149	Department of Finance & Administration	\$19,120.00
2022	7/20/22	Auxiliary	V0037766	Department of Finance & Administration	\$2,423.00
2023	8/18/22	Auxiliary	V0038118	Department of Finance & Administration	\$864.00
2023	9/14/22	Auxiliary	V0038876	Brenton S. Lack	\$235.30
2023	9/20/22	Auxiliary	V0039149	Department of Finance & Administration	\$19,120.00
2022	7/1/22	Capital Outlay	V0037399	Imageworks C317, LLC	\$16,838.39
2022	7/7/22	Capital Outlay	V0037451	CenturyTel of Central Arkansas dba CenturyLink	\$8,528.75
2022	7/11/22	Capital Outlay	V0037514	Steiling Architecture	\$3,978.80
2022	7/11/22	Capital Outlay	V0037515	Architectural Roofing & Construction Inc	\$283,670.57
2022	7/14/22	Capital Outlay	V0037730	Bank of America	\$41,075.20
2022	7/20/22	Capital Outlay	V0037766	Department of Finance & Administration	\$2,423.00
2023	8/8/22	Capital Outlay	V0037924	Steiling Architecture	\$893.20
2023	8/8/22	Capital Outlay	V0037925	Architectural Roofing & Construction Inc	\$63,355.95
2023	9/7/22	Capital Outlay	V0038690	Steiling Architecture	\$974.40
2023	9/7/22	Capital Outlay	V0038692	Architectural Roofing & Construction Inc	\$70,749.76
2023	9/14/22	Capital Outlay	V0038901	Phillips Corporation	\$121,714.15



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/12/22	Capital Outlay	V0039140	Bank of America	\$52,738.61
2023	9/21/22	Cash	V0039165	Black River Technical College	\$100.00
2023	9/21/22	Cash	V0039166	Black River Technical College	\$100.00
2023	9/15/22	Miscellaneous	V0039016	Ingram Barge	\$250.00
2023	9/19/22	Miscellaneous	V0039109	Tweedy Transport, Inc.	\$250.00
2023	9/28/22	Miscellaneous	V0039240	Peco Foods	\$250.00
2022	7/6/22	Other Operating Expenses	V0037401	Tammie G. Lemmons	\$874.18
2022	7/6/22	Other Operating Expenses	V0037408	Laws Paint & Supply	\$1,421.30
2022	7/6/22	Other Operating Expenses	V0037409	Laws Paint & Supply	\$101.98
2023	7/6/22	Other Operating Expenses	V0037441	Zenas Hospitality Corporation	\$5,000.00
2023	7/7/22	Other Operating Expenses	V0037446	BRTC Foundation	\$1,000.00
2022	7/7/22	Other Operating Expenses	V0037453	Southland Caps Plus, LLC	\$295.33
2022	7/7/22	Other Operating Expenses	V0037483	Cintas Corporation No 2	\$324.33
2022	7/7/22	Other Operating Expenses	V0037484	Cintas Corporation No 2	\$64.71
2022	7/7/22	Other Operating Expenses	V0037485	Cintas Corporation No 2	\$23.40
2022	7/7/22	Other Operating Expenses	V0037486	Pocahontas Glass	\$5,387.53
2023	7/11/22	Other Operating Expenses	V0037516	Arkansas Methodist Medical Center	\$1,650.00
2023	7/12/22	Other Operating Expenses	V0037519	Arkansas Department of Health	\$35.00
2023	7/12/22	Other Operating Expenses	V0037520	Arkansas Department of Health	\$100.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/12/22	Other Operating Expenses	V0037521	Greene County Fair	\$400.00
2023	7/12/22	Other Operating Expenses	V0037524	BRTC ARNEC Club Fund	\$1,560.00
2023	8/10/22	Other Operating Expenses	V0037566	Cavanaugh Ford Lincoln, LLC	\$2,228.54
2023	7/14/22	Other Operating Expenses	V0037570	Cintas Corporation No 2	\$298.23
2023	7/14/22	Other Operating Expenses	V0037571	Cintas Corporation No 2	\$23.40
2023	7/14/22	Other Operating Expenses	V0037572	Cintas Corporation No 2	\$64.71
2023	7/14/22	Other Operating Expenses	V0037584	Arkansas Department of Health	\$300.00
2023	7/14/22	Other Operating Expenses	V0037585	Arkansas Department of Health	\$35.00
2022	7/14/22	Other Operating Expenses	V0037730	Bank of America	\$41,075.20
2022	7/19/22	Other Operating Expenses	V0037732	Bank of America	\$6,561.87
2023	7/20/22	Other Operating Expenses	V0037734	Elisabeth M. Webb	\$21.95
2022	7/25/22	Other Operating Expenses	V0037748	ASAS Paragould DBA Northeast Electronics, Inc.	\$48.88
2022	7/25/22	Other Operating Expenses	V0037758	US Foods	\$1,283.22
2022	7/25/22	Other Operating Expenses	V0037760	US Foods	\$773.92
2022	7/25/22	Other Operating Expenses	V0037762	US Foods	\$925.88
2022	7/20/22	Other Operating Expenses	V0037766	Department of Finance & Administration	\$2,423.00
2023	7/26/22	Other Operating Expenses	V0037769	Purcell Tire Co.	\$1,706.49
2023	7/26/22	Other Operating Expenses	V0037771	Purcell Tire Co.	\$845.82
2023	7/26/22	Other Operating Expenses	V0037781	Black River Technical College	\$13,862.13



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/26/22	Other Operating Expenses	V0037782	Black River Technical College	\$64,494.49
2023	7/26/22	Other Operating Expenses	V0037808	Federal Student Aid Account	\$1,023.21
2023	8/2/22	Other Operating Expenses	V0037836	Cintas Corporation No 2	\$335.58
2023	8/2/22	Other Operating Expenses	V0037837	Cintas Corporation No 2	\$64.71
2023	8/2/22	Other Operating Expenses	V0037838	Cintas Corporation No 2	\$23.40
2023	8/2/22	Other Operating Expenses	V0037839	Cintas Corporation No 2	\$298.23
2022	8/2/22	Other Operating Expenses	V0037847	Information Network of Arkansas	\$176.00
2023	8/2/22	Other Operating Expenses	V0037850	Zenas Hospitality Corporation	\$7,750.00
2023	8/2/22	Other Operating Expenses	V0037855	Mr Trophy & Engraving	\$169.83
2023	8/10/22	Other Operating Expenses	V0037927	Cintas Corporation No 2	\$324.33
2023	8/10/22	Other Operating Expenses	V0037928	Cintas Corporation No 2	\$64.71
2023	8/10/22	Other Operating Expenses	V0037929	Cintas Corporation No 2	\$298.23
2023	8/10/22	Other Operating Expenses	V0037930	Cintas Corporation No 2	\$23.40
2023	8/10/22	Other Operating Expenses	V0037933	ASAS Paragould DBA Northeast Electronics, Inc.	\$177.82
2023	8/12/22	Other Operating Expenses	V0038004	Ironhorse Barbeque Co., LLC	\$319.66
2023	8/12/22	Other Operating Expenses	V0038017	Martin Eggensperger	\$100.00
2023	8/17/22	Other Operating Expenses	V0038068	Cintas Corporation No 2	\$23.40
2023	8/17/22	Other Operating Expenses	V0038069	Cintas Corporation No 2	\$64.71
2023	8/17/22	Other Operating Expenses	V0038070	Cintas Corporation No 2	\$64.71



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/17/22	Other Operating Expenses	V0038071	Cintas Corporation No 2	\$335.58
2023	8/17/22	Other Operating Expenses	V0038072	Cintas Corporation No 2	\$23.40
2023	8/17/22	Other Operating Expenses	V0038074	Southland Caps Plus, LLC	\$182.89
2023	8/18/22	Other Operating Expenses	V0038110	Bank of America	\$13,742.86
2023	8/19/22	Other Operating Expenses	V0038114	Black River Technical College	\$16.08
2023	8/19/22	Other Operating Expenses	V0038115	Black River Technical College	\$59.47
2023	8/23/22	Other Operating Expenses	V0038127	Information Network of Arkansas	\$110.00
2023	8/23/22	Other Operating Expenses	V0038130	Department of Finance & Administration	\$32.89
2023	8/23/22	Other Operating Expenses	V0038131	Department of Finance & Administration	\$32.89
2023	8/23/22	Other Operating Expenses	V0038132	Department of Finance & Administration	\$32.89
2023	8/23/22	Other Operating Expenses	V0038133	Department of Finance & Administration	\$32.89
2023	8/23/22	Other Operating Expenses	V0038146	Darenda J. Kersey	\$40.00
2022	8/23/22	Other Operating Expenses	V0038155	Professional Credit Management	\$1,675.96
2022	8/23/22	Other Operating Expenses	V0038156	Professional Credit Management	\$878.32
2023	8/23/22	Other Operating Expenses	V0038157	Professional Credit Management	\$3,619.75
2023	8/23/22	Other Operating Expenses	V0038160	Cintas Corporation No 2	\$64.71
2023	8/23/22	Other Operating Expenses	V0038161	Cintas Corporation No 2	\$298.23
2023	8/23/22	Other Operating Expenses	V0038162	Cintas Corporation No 2	\$23.40
2023	8/29/22	Other Operating Expenses	V0038195	Zenas Hospitality Corporation	\$7,750.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/31/22	Other Operating Expenses	V0038247	GCITC	\$2,500.00
2023	8/31/22	Other Operating Expenses	V0038248	Cintas Corporation No 2	\$64.71
2023	8/31/22	Other Operating Expenses	V0038249	Cintas Corporation No 2	\$325.20
2023	8/31/22	Other Operating Expenses	V0038250	Cintas Corporation No 2	\$23.40
2023	9/1/22	Other Operating Expenses	V0038260	Tammie G. Lemmons	\$82.44
2023	9/8/22	Other Operating Expenses	V0038719	GCITC	\$2,500.00
2023	9/8/22	Other Operating Expenses	V0038726	Cintas Corporation No 2	\$64.71
2023	9/8/22	Other Operating Expenses	V0038727	Cintas Corporation No 2	\$299.10
2023	9/8/22	Other Operating Expenses	V0038728	Cintas Corporation No 2	\$23.40
2023	9/8/22	Other Operating Expenses	V0038731	ASAS Paragould DBA Northeast Electronics, Inc.	\$407.34
2023	9/8/22	Other Operating Expenses	V0038748	Black River Technical College	\$1,266,064.71
2023	9/8/22	Other Operating Expenses	V0038752	Safety-Kleen Systems, Inc.	\$406.45
2023	9/12/22	Other Operating Expenses	V0038754	BRTC Respiratory Club	\$1,572.00
2023	9/14/22	Other Operating Expenses	V0038768	ASAS Paragould DBA Northeast Electronics, Inc.	\$423.64
2023	9/14/22	Other Operating Expenses	V0038769	Cintas Corporation No 2	\$64.71
2023	9/14/22	Other Operating Expenses	V0038770	Cintas Corporation No 2	\$453.63
2023	9/14/22	Other Operating Expenses	V0038771	Cintas Corporation No 2	\$23.40
2023	9/14/22	Other Operating Expenses	V0038853	Southland Caps Plus, LLC	\$194.19
2023	9/14/22	Other Operating Expenses	V0038859	Hays Food Town #9	\$42.33



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/14/22	Other Operating Expenses	V0038871	Kourtney M. Counce	\$52.00
2023	9/9/22	Other Operating Expenses	V0038883	Nestle USA, Inc.	\$8,211.26
2023	9/9/22	Other Operating Expenses	V0038884	Nestle USA, Inc.	\$8,179.15
2023	9/14/22	Other Operating Expenses	V0038901	Phillips Corporation	\$121,714.15
2023	9/14/22	Other Operating Expenses	V0038904	Professional Credit Management	\$2,354.52
2023	9/14/22	Other Operating Expenses	V0038917	Black River Technical College	\$127,305.99
2023	9/15/22	Other Operating Expenses	V0039014	J. T. & Company, Inc.	\$898.66
2023	9/15/22	Other Operating Expenses	V0039018	Domino's Pizza	\$75.32
2023	9/15/22	Other Operating Expenses	V0039027	BRTC RN Club	\$150.00
2023	9/19/22	Other Operating Expenses	V0039043	Department of Finance & Administration	\$32.89
2023	9/21/22	Other Operating Expenses	V0039130	Zenas Hospitality Corporation	\$7,750.00
2023	9/21/22	Other Operating Expenses	V0039134	Cintas Corporation No 2	\$23.40
2023	9/21/22	Other Operating Expenses	V0039135	Cintas Corporation No 2	\$64.71
2023	9/21/22	Other Operating Expenses	V0039136	Cintas Corporation No 2	\$403.02
2023	9/21/22	Other Operating Expenses	V0039137	Cintas Corporation No 2	\$23.40
2023	9/21/22	Other Operating Expenses	V0039138	Cintas Corporation No 2	\$174.22
2023	9/12/22	Other Operating Expenses	V0039140	Bank of America	\$52,738.61
2023	9/21/22	Other Operating Expenses	V0039141	Pocahontas Outdoors LLC	\$2,743.76
2023	9/21/22	Other Operating Expenses	V0039143	Martin Eggenesperger	\$101.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/21/22	Other Operating Expenses	V0039163	Black River Technical College	\$19,731.47
2023	9/22/22	Other Operating Expenses	V0039164	Black River Technical College	\$4,642.00
2023	9/27/22	Other Operating Expenses	V0039192	Kourtney M. Counce	\$53.00
2023	9/27/22	Other Operating Expenses	V0039206	Dora's Sale Barn Cafe	\$100.00
2023	9/27/22	Other Operating Expenses	V0039210	Wendy's Restaurant #00007683	\$299.80
2023	9/27/22	Other Operating Expenses	V0039211	J&M Bradley Farm LLC	\$240.00
2023	9/28/22	Other Operating Expenses	V0039220	US Foods	\$119.28
2023	9/28/22	Other Operating Expenses	V0039221	US Foods	\$125.28
2023	9/28/22	Other Operating Expenses	V0039222	US Foods	\$698.06
2023	9/28/22	Other Operating Expenses	V0039223	US Foods	\$848.67
2023	9/28/22	Other Operating Expenses	V0039224	US Foods	\$1,744.68
2023	9/28/22	Other Operating Expenses	V0039225	US Foods	\$170.83
2023	9/28/22	Other Operating Expenses	V0039226	US Foods	\$102.13
2023	9/28/22	Other Operating Expenses	V0039228	US Foods	\$3,153.01
2023	9/28/22	Other Operating Expenses	V0039229	US Foods	\$43.72
2023	9/28/22	Other Operating Expenses	V0039241	GCITC	\$2,500.00
2023	9/29/22	Other Operating Expenses	V0039252	Information Network of Arkansas	\$704.00
2023	9/29/22	Other Operating Expenses	V0039257	Cintas Corporation No 2	\$64.71
2023	9/29/22	Other Operating Expenses	V0039258	Cintas Corporation No 2	\$438.39





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2023	9/29/22	Other Operating Expenses	V0039259	Cintas Corporation No 2	\$23.40
2023	9/29/22	Other Operating Expenses	V0039260	Cintas Corporation No 2	\$64.71
2022	7/1/22	Personal & Contracted Services	V0037399	Imageworks C317, LLC	\$16,838.39
2022	7/6/22	Personal & Contracted Services	V0037400	Clyde M. Knight	\$500.00
2022	7/6/22	Personal & Contracted Services	V0037403	Hyde's Termite & Pest Control	\$48.88
2022	7/6/22	Personal & Contracted Services	V0037404	Hyde's Termite & Pest Control	\$83.10
2022	7/6/22	Personal & Contracted Services	V0037406	Hyde's Termite & Pest Control	\$48.88
2022	7/6/22	Personal & Contracted Services	V0037425	Affinity Coaching	\$400.00
2023	7/6/22	Personal & Contracted Services	V0037438	Heather Walker-Clark	\$3,000.00
2023	7/6/22	Personal & Contracted Services	V0037442	Southern Fire Alarm Co., Inc.	\$105.36
2023	7/6/22	Personal & Contracted Services	V0037443	Glisson Waste Management LLC	\$73.68
2023	7/7/22	Personal & Contracted Services	V0037477	Alex Martinez	\$3,700.00
2022	7/7/22	Personal & Contracted Services	V0037478	Hyde's Termite & Pest Control	\$881.84
2022	7/14/22	Personal & Contracted Services	V0037548	Cossatot Community College	\$12,775.84
2023	7/14/22	Personal & Contracted Services	V0037567	Busy Bee Disposal, Inc.	\$698.00
2023	7/14/22	Personal & Contracted Services	V0037574	Amber W. Richbourg	\$463.00
2022	7/14/22	Personal & Contracted Services	V0037583	Schoolcraft Publishing	\$15,980.00
2023	7/21/22	Personal & Contracted Services	V0037736	Alex Martinez	\$6,200.00
2023	7/21/22	Personal & Contracted Services	V0037737	Alex Martinez	\$6,000.00



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2022	7/25/22	Personal & Contracted Services	V0037746	Ellucian Company L.P.	\$281.25
2022	7/25/22	Personal & Contracted Services	V0037747	Marcis & Associates, Inc.	\$33,343.49
2022	7/25/22	Personal & Contracted Services	V0037753	Glenda L. Causbie	\$350.00
2022	7/27/22	Personal & Contracted Services	V0037832	Brenda Maddox	\$400.00
2022	7/27/22	Personal & Contracted Services	V0037833	Dennis L. Breckenridge, Jr.	\$735.00
2023	7/27/22	Personal & Contracted Services	V0037834	Dennis L. Breckenridge, Jr.	\$735.00
2023	8/2/22	Personal & Contracted Services	V0037840	Glisson Waste Management LLC	\$73.68
2023	8/2/22	Personal & Contracted Services	V0037870	Heather Walker-Clark	\$3,000.00
2023	8/2/22	Personal & Contracted Services	V0037871	Hyde's Termite & Pest Control	\$48.88
2023	8/2/22	Personal & Contracted Services	V0037874	Glisson Waste Management LLC	\$2,502.86
2023	8/5/22	Personal & Contracted Services	V0037920	Amber W. Richbourg	\$272.00
2023	8/5/22	Personal & Contracted Services	V0037921	State of Arkansas	\$100.00
2023	8/8/22	Personal & Contracted Services	V0037923	Marcis & Associates, Inc.	\$34,343.79
2023	8/10/22	Personal & Contracted Services	V0037958	Alex Martinez	\$4,500.00
2023	8/12/22	Personal & Contracted Services	V0038014	AAA Cleaning Service, Inc.	\$274.10
2023	8/17/22	Personal & Contracted Services	V0038045	Glenda L. Causbie	\$350.00
2023	8/17/22	Personal & Contracted Services	V0038055	ASLA	\$93.99
2023	8/17/22	Personal & Contracted Services	V0038057	Capitol Consulting Firm	\$9,000.00
2023	8/17/22	Personal & Contracted Services	V0038064	Busy Bee Disposal, Inc.	\$698.00



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2023	8/23/22	Personal & Contracted Services	V0038174	Glenda L. Causbie	\$350.00
2023	8/29/22	Personal & Contracted Services	V0038192	Dennis L. Breckenridge, Jr.	\$1,470.00
2023	8/29/22	Personal & Contracted Services	V0038197	Affinity Coaching	\$800.00
2023	8/29/22	Personal & Contracted Services	V0038218	Hyde's Termite & Pest Control	\$48.88
2023	8/31/22	Personal & Contracted Services	V0038255	Glenda L. Causbie	\$350.00
2023	9/1/22	Personal & Contracted Services	V0038278	Glisson Waste Management LLC	\$73.68
2023	9/1/22	Personal & Contracted Services	V0038279	ASLA	\$186.42
2023	9/7/22	Personal & Contracted Services	V0038285	Affinity Coaching	\$800.00
2023	9/7/22	Personal & Contracted Services	V0038286	Elizabeth A. Cupp	\$300.00
2023	9/7/22	Personal & Contracted Services	V0038287	Affinity Coaching	\$800.00
2022	9/7/22	Personal & Contracted Services	V0038688	Ronald C. Patterson	\$502.17
2023	9/7/22	Personal & Contracted Services	V0038689	Heather Walker-Clark	\$3,000.00
2023	9/8/22	Personal & Contracted Services	V0038747	Ellucian Company L.P.	\$4,070.00
2023	9/14/22	Personal & Contracted Services	V0038767	Otis Elevator Company	\$4,613.19
2023	9/14/22	Personal & Contracted Services	V0038860	Carrie Dozier	\$300.00
2023	9/14/22	Personal & Contracted Services	V0038863	Ellucian Company L.P.	\$112.50
2023	9/14/22	Personal & Contracted Services	V0038912	Ellucian Company L.P.	\$225.00
2023	9/15/22	Personal & Contracted Services	V0039020	Elizabeth A. Cupp	\$525.00
2023	9/15/22	Personal & Contracted Services	V0039021	K Scott Consults LLC	\$3,171.71



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/15/22	Personal & Contracted Services	V0039024	Loretta Hawley	\$500.00
2023	9/15/22	Personal & Contracted Services	V0039025	Affinity Coaching	\$800.00
2023	9/15/22	Personal & Contracted Services	V0039026	Carrie Dozier	\$525.00
2023	9/15/22	Personal & Contracted Services	V0039031	Glenda L. Causbie	\$350.00
2023	9/19/22	Personal & Contracted Services	V0039044	Busy Bee Disposal, Inc.	\$698.00
2023	9/21/22	Personal & Contracted Services	V0039131	Hyde's Termite & Pest Control	\$881.84
2023	9/21/22	Personal & Contracted Services	V0039132	Fire Protection of Arkansas	\$372.29
2023	9/27/22	Personal & Contracted Services	V0039186	Affinity Coaching	\$1,600.00
2023	9/27/22	Personal & Contracted Services	V0039187	Affinity Coaching	\$1,600.00
2023	9/27/22	Personal & Contracted Services	V0039188	Dennis L. Breckenridge, Jr.	\$910.00
2023	9/27/22	Personal & Contracted Services	V0039189	Melinda R. Denton	\$280.00
2023	9/27/22	Personal & Contracted Services	V0039190	Lisa R. Cothren	\$1,800.00
2023	9/29/22	Personal & Contracted Services	V0039253	Hyde's Termite & Pest Control	\$83.10
2023	9/29/22	Personal & Contracted Services	V0039254	Hyde's Termite & Pest Control	\$48.88
2023	9/29/22	Personal & Contracted Services	V0039255	Glisson Waste Management LLC	\$73.68
2023	9/29/22	Personal & Contracted Services	V0039256	Southern Fire Alarm Co., Inc.	\$105.36
2023	7/1/22	Prepaid Expense	V0037434	Cross Pointe Insurance Advisors LLC	\$12,472.60
2023	7/6/22	Prepaid Expense	V0037435	Arkansas Insurance Department	\$8,528.00
2023	7/6/22	Prepaid Expense	V0037436	Arkansas Insurance Department	\$21,880.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/6/22	Prepaid Expense	V0037437	Arkansas Insurance Department	\$105,828.18
2023	7/26/22	Prepaid Expense	V0037806	Quadient Finance USA, Inc.	\$1,000.00
2023	8/23/22	Prepaid Expense	V0038113	Quadient Finance USA, Inc.	\$1,000.00
2022	7/6/22	Repairs, Maintenance & Rentals	V0037402	Marler's Lock & Key	\$34.22
2022	7/6/22	Repairs, Maintenance & Rentals	V0037407	Ironhorse Barbeque Co., LLC	\$101.25
2022	7/6/22	Repairs, Maintenance & Rentals	V0037410	Phillips Corporation	\$1,302.50
2022	7/6/22	Repairs, Maintenance & Rentals	V0037411	Gazaway Lumber Co., Inc.	\$71.26
2022	7/6/22	Repairs, Maintenance & Rentals	V0037412	Gazaway Lumber Co., Inc.	\$74.90
2022	7/6/22	Repairs, Maintenance & Rentals	V0037413	Gazaway Lumber Co., Inc.	\$361.34
2022	7/6/22	Repairs, Maintenance & Rentals	V0037414	Gazaway Lumber Co., Inc.	\$667.87
2022	7/6/22	Repairs, Maintenance & Rentals	V0037415	Gazaway Lumber Co., Inc.	\$117.27
2022	7/6/22	Repairs, Maintenance & Rentals	V0037416	Gazaway Lumber Co., Inc.	\$64.07
2022	7/6/22	Repairs, Maintenance & Rentals	V0037417	Gazaway Lumber Co., Inc.	\$608.29
2022	7/6/22	Repairs, Maintenance & Rentals	V0037418	Gazaway Lumber Co., Inc.	\$68.35
2022	7/6/22	Repairs, Maintenance & Rentals	V0037419	Gazaway Lumber Co., Inc.	\$21.71
2022	7/6/22	Repairs, Maintenance & Rentals	V0037420	Baltz Feed Co/Ace Hardware	\$51.55
2022	7/6/22	Repairs, Maintenance & Rentals	V0037421	Baltz Feed Co/Ace Hardware	\$109.71
2022	7/6/22	Repairs, Maintenance & Rentals	V0037422	Baltz Feed Co/Ace Hardware	\$100.93
2023	7/1/22	Repairs, Maintenance & Rentals	V0037432	Ellucian Company L.P.	\$73,063.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/7/22	Repairs, Maintenance & Rentals	V0037479	Darragh Company - Tool Central	\$259.01
2022	7/7/22	Repairs, Maintenance & Rentals	V0037480	Darragh Company - Tool Central	\$109.95
2022	7/7/22	Repairs, Maintenance & Rentals	V0037481	Darragh Company - Tool Central	\$21.48
2022	7/7/22	Repairs, Maintenance & Rentals	V0037482	Darragh Company - Tool Central	\$58.36
2023	7/11/22	Repairs, Maintenance & Rentals	V0037492	Jim's Saw Shop	\$137.92
2022	7/11/22	Repairs, Maintenance & Rentals	V0037494	NAPA Auto Parts	\$76.25
2022	7/11/22	Repairs, Maintenance & Rentals	V0037495	NAPA Auto Parts	\$49.26
2023	7/14/22	Repairs, Maintenance & Rentals	V0037547	Stericycle Inc	\$131.15
2023	7/14/22	Repairs, Maintenance & Rentals	V0037555	Kevin Ward	\$1,545.00
2022	7/14/22	Repairs, Maintenance & Rentals	V0037568	Red Percy & Son's Oil Co.	\$258.50
2022	7/14/22	Repairs, Maintenance & Rentals	V0037569	Red Percy & Son's Oil Co.	\$279.90
2022	7/14/22	Repairs, Maintenance & Rentals	V0037575	Farm Parts, Inc.	\$45.26
2022	7/14/22	Repairs, Maintenance & Rentals	V0037576	Farm Parts, Inc.	\$8.68
2022	7/14/22	Repairs, Maintenance & Rentals	V0037730	Bank of America	\$41,075.20
2022	7/25/22	Repairs, Maintenance & Rentals	V0037741	Hoffman Supply Company Inc	<b>-\$71.98</b>
2022	7/25/22	Repairs, Maintenance & Rentals	V0037742	Hoffman Supply Company Inc	\$1,835.79
2022	7/25/22	Repairs, Maintenance & Rentals	V0037743	Hoffman Supply Company Inc	\$1,261.70
2022	7/25/22	Repairs, Maintenance & Rentals	V0037744	Hoffman Supply Company Inc	\$1,672.22
2022	7/25/22	Repairs, Maintenance & Rentals	V0037745	Hoffman Supply Company Inc	\$399.82



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/20/22	Repairs, Maintenance & Rentals	V0037766	Department of Finance & Administration	\$2,423.00
2022	7/26/22	Repairs, Maintenance & Rentals	V0037798	Cardinal Supplies of Ar, Inc.	\$221.60
2022	7/26/22	Repairs, Maintenance & Rentals	V0037799	Cardinal Supplies of Ar, Inc.	\$96.39
2023	7/26/22	Repairs, Maintenance & Rentals	V0037800	Cardinal Supplies of Ar, Inc.	\$109.76
2023	7/26/22	Repairs, Maintenance & Rentals	V0037801	Cardinal Supplies of Ar, Inc.	\$91.92
2023	7/26/22	Repairs, Maintenance & Rentals	V0037802	Cardinal Supplies of Ar, Inc.	\$170.59
2022	7/26/22	Repairs, Maintenance & Rentals	V0037803	Wex Bank	\$2,880.41
2023	7/26/22	Repairs, Maintenance & Rentals	V0037804	Wex Bank	\$1,912.13
2023	7/26/22	Repairs, Maintenance & Rentals	V0037805	Quadient Leasing USA, INC.	\$818.95
2023	7/26/22	Repairs, Maintenance & Rentals	V0037807	Kevin Ward	\$1,545.00
2023	7/27/22	Repairs, Maintenance & Rentals	V0037831	Greene County Fair	\$400.00
2023	8/2/22	Repairs, Maintenance & Rentals	V0037841	MFA Oil Company	\$38.84
2022	8/2/22	Repairs, Maintenance & Rentals	V0037872	Custom Overhead Door, LLC	\$60.83
2023	8/2/22	Repairs, Maintenance & Rentals	V0037873	Boiler Inspection Division	\$30.00
2022	8/2/22	Repairs, Maintenance & Rentals	V0037875	Gazaway Lumber Co., Inc.	\$85.73
2022	8/2/22	Repairs, Maintenance & Rentals	V0037876	Gazaway Lumber Co., Inc.	\$40.18
2022	8/2/22	Repairs, Maintenance & Rentals	V0037878	Gazaway Lumber Co., Inc.	\$54.25
2022	8/2/22	Repairs, Maintenance & Rentals	V0037879	Gazaway Lumber Co., Inc.	\$295.50
2023	8/2/22	Repairs, Maintenance & Rentals	V0037880	Gazaway Lumber Co., Inc.	\$111.75



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/2/22	Repairs, Maintenance & Rentals	V0037881	Gazaway Lumber Co., Inc.	\$60.91
2023	8/2/22	Repairs, Maintenance & Rentals	V0037882	Gazaway Lumber Co., Inc.	\$16.27
2023	8/2/22	Repairs, Maintenance & Rentals	V0037883	Gazaway Lumber Co., Inc.	\$5.42
2023	8/2/22	Repairs, Maintenance & Rentals	V0037884	Gazaway Lumber Co., Inc.	\$19.53
2023	8/2/22	Repairs, Maintenance & Rentals	V0037885	Gazaway Lumber Co., Inc.	\$32.58
2023	8/2/22	Repairs, Maintenance & Rentals	V0037886	Gazaway Lumber Co., Inc.	\$48.25
2023	8/2/22	Repairs, Maintenance & Rentals	V0037887	Gazaway Lumber Co., Inc.	\$65.84
2023	8/2/22	Repairs, Maintenance & Rentals	V0037888	Gazaway Lumber Co., Inc.	\$30.11
2023	8/2/22	Repairs, Maintenance & Rentals	V0037889	Gazaway Lumber Co., Inc.	\$384.11
2023	8/2/22	Repairs, Maintenance & Rentals	V0037890	Gazaway Lumber Co., Inc.	\$52.11
2023	8/2/22	Repairs, Maintenance & Rentals	V0037891	Gazaway Lumber Co., Inc.	\$85.13
2023	8/2/22	Repairs, Maintenance & Rentals	V0037892	Darragh Company - Tool Central	\$26.96
2023	8/2/22	Repairs, Maintenance & Rentals	V0037893	Darragh Company - Tool Central	\$39.62
2023	8/2/22	Repairs, Maintenance & Rentals	V0037894	Darragh Company - Tool Central	\$76.79
2023	8/2/22	Repairs, Maintenance & Rentals	V0037895	Darragh Company - Tool Central	\$65.90
2023	8/2/22	Repairs, Maintenance & Rentals	V0037897	Stericycle Inc	\$131.15
2023	8/5/22	Repairs, Maintenance & Rentals	V0037919	Arkansas Methodist Medical Center	\$1,650.00
2023	8/5/22	Repairs, Maintenance & Rentals	V0037922	Brothers Flooring	\$2,994.42
2023	8/10/22	Repairs, Maintenance & Rentals	V0037931	Herren Tire Service, Inc.	\$55.40





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/10/22	Repairs, Maintenance & Rentals	V0037932	Farm Parts, Inc.	\$79.77
2023	8/10/22	Repairs, Maintenance & Rentals	V0037934	Burns Electric LLC	\$807.77
2023	8/10/22	Repairs, Maintenance & Rentals	V0037938	Ironhorse Barbeque Co., LLC	\$79.65
2023	8/10/22	Repairs, Maintenance & Rentals	V0037939	Ironhorse Barbeque Co., LLC	\$89.00
2022	8/10/22	Repairs, Maintenance & Rentals	V0037940	Ironhorse Barbeque Co., LLC	\$25.00
2023	8/10/22	Repairs, Maintenance & Rentals	V0037941	Mid-South Plumbing & Electric Supply Company, Inc.	\$36.72
2023	8/10/22	Repairs, Maintenance & Rentals	V0037942	Mid-South Plumbing & Electric Supply Company, Inc.	\$38.46
2023	8/10/22	Repairs, Maintenance & Rentals	V0037943	Winebaugh's Competition Towing	\$19.26
2023	8/10/22	Repairs, Maintenance & Rentals	V0037944	Winebaugh's Competition Towing	\$21.68
2023	8/10/22	Repairs, Maintenance & Rentals	V0037945	Cavenaugh Ford Lincoln, LLC	\$526.70
2023	8/10/22	Repairs, Maintenance & Rentals	V0037946	Baltz Feed Co/Ace Hardware	\$52.64
2023	8/10/22	Repairs, Maintenance & Rentals	V0037947	Baltz Feed Co/Ace Hardware	\$86.68
2023	8/10/22	Repairs, Maintenance & Rentals	V0037948	Baltz Feed Co/Ace Hardware	\$158.60
2023	8/10/22	Repairs, Maintenance & Rentals	V0037949	Baltz Feed Co/Ace Hardware	\$17.54
2023	8/10/22	Repairs, Maintenance & Rentals	V0037950	Baltz Feed Co/Ace Hardware	\$88.13
2023	8/10/22	Repairs, Maintenance & Rentals	V0037951	Baltz Feed Co/Ace Hardware	\$108.72
2023	8/10/22	Repairs, Maintenance & Rentals	V0037952	Baltz Feed Co/Ace Hardware	\$69.75
2023	8/10/22	Repairs, Maintenance & Rentals	V0037953	Baltz Feed Co/Ace Hardware	\$17.65
2023	8/10/22	Repairs, Maintenance & Rentals	V0037954	Laws Paint & Supply	\$11.92



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/10/22	Repairs, Maintenance & Rentals	V0037955	Laws Paint & Supply	\$2,036.00
2023	8/10/22	Repairs, Maintenance & Rentals	V0037956	Laws Paint & Supply	\$1,376.63
2023	8/10/22	Repairs, Maintenance & Rentals	V0037957	Laws Paint & Supply	\$137.99
2023	8/10/22	Repairs, Maintenance & Rentals	V0037959	Boiler Inspection Division	\$420.00
2023	8/10/22	Repairs, Maintenance & Rentals	V0037960	Marler's Lock & Key	\$65.18
2022	8/12/22	Repairs, Maintenance & Rentals	V0038006	Farm Service, Inc.	\$21.91
2022	8/12/22	Repairs, Maintenance & Rentals	V0038007	Farm Service, Inc.	\$21.33
2022	8/12/22	Repairs, Maintenance & Rentals	V0038008	Farm Service, Inc.	\$54.86
2022	8/12/22	Repairs, Maintenance & Rentals	V0038010	Farm Service, Inc.	\$53.77
2022	8/12/22	Repairs, Maintenance & Rentals	V0038011	Farm Service, Inc.	\$17.10
2023	8/12/22	Repairs, Maintenance & Rentals	V0038012	Farm Service, Inc.	\$3.29
2023	8/12/22	Repairs, Maintenance & Rentals	V0038015	O'Reilly Automotive Stores, Inc.	\$85.59
2023	8/12/22	Repairs, Maintenance & Rentals	V0038016	D. A. S. HVACR Service LLC	\$11,090.24
2023	8/17/22	Repairs, Maintenance & Rentals	V0038052	Wholesale Electric Supply	\$8,335.92
2023	8/17/22	Repairs, Maintenance & Rentals	V0038059	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,513.46
2023	8/17/22	Repairs, Maintenance & Rentals	V0038073	Haley's Lumber & Metal, LLC	\$42.43
2023	8/18/22	Repairs, Maintenance & Rentals	V0038110	Bank of America	\$13,742.86
2023	8/18/22	Repairs, Maintenance & Rentals	V0038118	Department of Finance & Administration	\$864.00
2023	8/23/22	Repairs, Maintenance & Rentals	V0038128	Wex Bank	\$4,133.58



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/23/22	Repairs, Maintenance & Rentals	V0038129	MFA Oil Company	\$57.62
2023	8/23/22	Repairs, Maintenance & Rentals	V0038134	Counter Top Concepts, Inc.	\$729.28
2023	8/23/22	Repairs, Maintenance & Rentals	V0038137	E.C. Barton & Co	\$1,072.76
2023	8/23/22	Repairs, Maintenance & Rentals	V0038139	International Fire Protection, Inc.	\$2,306.00
2023	8/23/22	Repairs, Maintenance & Rentals	V0038158	D. A. S. HVACR Service LLC	\$417.05
2023	8/23/22	Repairs, Maintenance & Rentals	V0038163	E.C. Barton & Co	\$2,350.23
2023	8/23/22	Repairs, Maintenance & Rentals	V0038164	Counter Top Concepts, Inc.	\$6,439.00
2023	8/23/22	Repairs, Maintenance & Rentals	V0038166	Charles Reynolds	\$17,675.00
2023	8/29/22	Repairs, Maintenance & Rentals	V0038198	Greene County Fair	\$400.00
2023	8/29/22	Repairs, Maintenance & Rentals	V0038199	Kevin Ward	\$1,545.00
2023	8/29/22	Repairs, Maintenance & Rentals	V0038206	Stericycle Inc	\$131.15
2023	8/29/22	Repairs, Maintenance & Rentals	V0038215	Fire Protection of Arkansas	\$207.45
2023	8/29/22	Repairs, Maintenance & Rentals	V0038219	Red Percy & Son's Oil Co.	\$222.47
2023	8/29/22	Repairs, Maintenance & Rentals	V0038220	Red Percy & Son's Oil Co.	\$209.73
2023	8/29/22	Repairs, Maintenance & Rentals	V0038221	Red Percy & Son's Oil Co.	\$209.73
2023	8/29/22	Repairs, Maintenance & Rentals	V0038232	Route 66 Restoration & Supply	\$533.53
2023	8/31/22	Repairs, Maintenance & Rentals	V0038251	MFA Oil Company	\$57.62
2023	8/31/22	Repairs, Maintenance & Rentals	V0038252	Jim's Saw Shop	\$571.00
2023	9/1/22	Repairs, Maintenance & Rentals	V0038262	Purcell Tire Co.	\$517.77



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/1/22	Repairs, Maintenance & Rentals	V0038263	Baltz Feed Co/Ace Hardware	\$58.65
2023	9/1/22	Repairs, Maintenance & Rentals	V0038264	Baltz Feed Co/Ace Hardware	\$144.22
2023	9/1/22	Repairs, Maintenance & Rentals	V0038265	Baltz Feed Co/Ace Hardware	\$28.01
2023	9/1/22	Repairs, Maintenance & Rentals	V0038266	Baltz Feed Co/Ace Hardware	\$127.11
2023	9/1/22	Repairs, Maintenance & Rentals	V0038267	Baltz Feed Co/Ace Hardware	\$11.50
2023	9/1/22	Repairs, Maintenance & Rentals	V0038268	Baltz Feed Co/Ace Hardware	\$39.48
2023	9/1/22	Repairs, Maintenance & Rentals	V0038269	Baltz Feed Co/Ace Hardware	\$7.67
2023	9/1/22	Repairs, Maintenance & Rentals	V0038270	Baltz Feed Co/Ace Hardware	\$14.65
2023	9/1/22	Repairs, Maintenance & Rentals	V0038271	Baltz Feed Co/Ace Hardware	\$8.96
2023	9/1/22	Repairs, Maintenance & Rentals	V0038272	Gazaway Lumber Co., Inc.	\$17.34
2023	9/1/22	Repairs, Maintenance & Rentals	V0038273	Gazaway Lumber Co., Inc.	\$91.27
2023	9/1/22	Repairs, Maintenance & Rentals	V0038274	Gazaway Lumber Co., Inc.	\$7.04
2023	9/1/22	Repairs, Maintenance & Rentals	V0038275	Gazaway Lumber Co., Inc.	\$78.18
2023	9/1/22	Repairs, Maintenance & Rentals	V0038276	Gazaway Lumber Co., Inc.	\$27.56
2023	9/1/22	Repairs, Maintenance & Rentals	V0038277	Laws Paint & Supply	\$1,731.60
2023	9/8/22	Repairs, Maintenance & Rentals	V0038718	Trimdata Corp	\$6,000.00
2023	9/8/22	Repairs, Maintenance & Rentals	V0038720	Jim's Saw Shop	\$64.65
2023	9/8/22	Repairs, Maintenance & Rentals	V0038721	Darragh Company - Tool Central	\$26.83
2023	9/8/22	Repairs, Maintenance & Rentals	V0038722	The Sherwin Williams Co.	\$60.20



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/8/22	Repairs, Maintenance & Rentals	V0038723	Ironhorse Barbeque Co., LLC	\$57.50
2023	9/8/22	Repairs, Maintenance & Rentals	V0038724	Arkansas Bearing, Inc.	\$34.54
2023	9/8/22	Repairs, Maintenance & Rentals	V0038725	Arkansas Bearing, Inc.	\$5.39
2023	9/8/22	Repairs, Maintenance & Rentals	V0038732	NAPA Auto Parts	\$24.12
2023	9/8/22	Repairs, Maintenance & Rentals	V0038734	Farm Service, Inc.	\$18.65
2023	9/8/22	Repairs, Maintenance & Rentals	V0038735	Farm Service, Inc.	\$6.48
2023	9/8/22	Repairs, Maintenance & Rentals	V0038736	Haley's Lumber & Metal, LLC	\$43.53
2023	9/8/22	Repairs, Maintenance & Rentals	V0038737	Haley's Lumber & Metal, LLC	\$30.91
2023	9/8/22	Repairs, Maintenance & Rentals	V0038738	Haley's Lumber & Metal, LLC	\$78.98
2023	9/8/22	Repairs, Maintenance & Rentals	V0038739	Haley's Lumber & Metal, LLC	\$9.15
2023	9/8/22	Repairs, Maintenance & Rentals	V0038740	Haley's Lumber & Metal, LLC	\$133.75
2023	9/8/22	Repairs, Maintenance & Rentals	V0038741	Cox Implement Co., Inc.	\$46.41
2023	9/8/22	Repairs, Maintenance & Rentals	V0038742	Cox Implement Co., Inc.	\$157.29
2023	9/8/22	Repairs, Maintenance & Rentals	V0038743	Marler's Lock & Key	\$55.94
2023	9/8/22	Repairs, Maintenance & Rentals	V0038744	O'Reilly Automotive Stores, Inc.	\$35.55
2023	9/8/22	Repairs, Maintenance & Rentals	V0038751	Arkansas Methodist Medical Center	\$1,650.00
2023	9/14/22	Repairs, Maintenance & Rentals	V0038758	Arkansas Floor Contractors LLC	\$23,865.00
2023	9/14/22	Repairs, Maintenance & Rentals	V0038772	Cavenaugh Ford Lincoln, LLC	\$867.14
2023	9/14/22	Repairs, Maintenance & Rentals	V0038773	Negwer Materials Inc	\$1,821.69



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/14/22	Repairs, Maintenance & Rentals	V0038774	Negwer Materials Inc	\$287.25
2023	9/14/22	Repairs, Maintenance & Rentals	V0038857	Amber W. Richbourg	\$1,636.00
2023	9/14/22	Repairs, Maintenance & Rentals	V0038858	Janet A. Cates	\$1,460.00
2023	9/14/22	Repairs, Maintenance & Rentals	V0038864	Quadient Leasing USA, INC.	\$276.09
2023	9/14/22	Repairs, Maintenance & Rentals	V0038869	Wholesale Electric Supply	\$4,152.21
2023	9/14/22	Repairs, Maintenance & Rentals	V0038874	Randolph County Judge	\$1,500.00
2023	9/14/22	Repairs, Maintenance & Rentals	V0038914	BLM Electric	\$30,000.00
2023	9/19/22	Repairs, Maintenance & Rentals	V0039042	Leo's Auto Center, LLC	\$155.57
2023	9/19/22	Repairs, Maintenance & Rentals	V0039105	Red Pearcy & Son's Oil Co.	\$64.16
2023	9/19/22	Repairs, Maintenance & Rentals	V0039111	Cardinal Supplies of Ar, Inc.	\$152.15
2023	9/19/22	Repairs, Maintenance & Rentals	V0039112	Cardinal Supplies of Ar, Inc.	\$215.94
2023	9/19/22	Repairs, Maintenance & Rentals	V0039113	Cardinal Supplies of Ar, Inc.	\$43.76
2023	9/19/22	Repairs, Maintenance & Rentals	V0039114	Cardinal Supplies of Ar, Inc.	\$181.15
2023	9/19/22	Repairs, Maintenance & Rentals	V0039115	Cardinal Supplies of Ar, Inc.	\$485.45
2023	9/19/22	Repairs, Maintenance & Rentals	V0039116	Cardinal Supplies of Ar, Inc.	\$6,274.06
2023	9/19/22	Repairs, Maintenance & Rentals	V0039117	Jim's Saw Shop	\$74.35
2023	9/21/22	Repairs, Maintenance & Rentals	V0039133	Wex Bank	\$5,022.87
2023	9/12/22	Repairs, Maintenance & Rentals	V0039140	Bank of America	\$52,738.61
2023	9/27/22	Repairs, Maintenance & Rentals	V0039191	Kevin Ward	\$1,591.35



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/27/22	Repairs, Maintenance & Rentals	V0039209	Memphis Communications Corp.	\$1,280.67
2023	8/4/22	Scholarship Expense	V0037916	Tiny Tots Daycare	\$456.00
2023	8/12/22	Scholarship Expense	V0038005	Jungle Gym Adven&learning Academy	\$390.00
2023	9/14/22	Scholarship Expense	V0038878	Tiny Tots Daycare	\$360.00
2023	9/14/22	Scholarship Expense	V0038879	Tiny Tots Daycare	\$360.00
2023	9/14/22	Scholarship Expense	V0038880	Tiny Tots Daycare	\$360.00
2023	9/14/22	Scholarship Expense	V0038882	Imagination Station Learning Ctr	\$375.00
2023	9/14/22	Scholarship Expense	V0038913	Little Peeps Palace Childcare, LLC	\$390.00
2023	9/27/22	Scholarship Expense	V0039212	Jungle Gym Adven&learning Academy	\$390.00
2023	9/27/22	Scholarship Expense	V0039213	Jungle Gym Adven&learning Academy	\$520.00
2023	9/27/22	Scholarship Expense	V0039214	Jungle Gym Adven&learning Academy	\$520.00
2023	7/6/22	Services & Other Operating	V0037430	TDOCSS	\$19,942.23
2023	7/6/22	Services & Other Operating	V0037431	TDOCSS	\$5,940.00
2023	7/6/22	Services & Other Operating	V0037444	Higher Learning Commission	\$6,790.85
2023	7/7/22	Services & Other Operating	V0037445	Tactical Energetic Entry Systems, Llc	\$925.00
2023	7/12/22	Services & Other Operating	V0037518	Rave Wireless, Inc.	\$5,350.00
2023	7/12/22	Services & Other Operating	V0037535	More-Music 93-DOT-5FM	\$750.00
2023	7/14/22	Services & Other Operating	V0037546	CAAHEP	\$600.00
2023	7/14/22	Services & Other Operating	V0037558	Design Science, Inc	\$1,080.16



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/14/22	Services & Other Operating	V0037559	Respondus	\$13,795.00
2023	7/14/22	Services & Other Operating	V0037564	OCLC, Inc.	\$554.27
2023	7/14/22	Services & Other Operating	V0037565	ARKLink Library Consortium, Inc.	\$172.38
2022	7/14/22	Services & Other Operating	V0037730	Bank of America	\$41,075.20
2022	7/19/22	Services & Other Operating	V0037732	Bank of America	\$6,561.87
2022	7/25/22	Services & Other Operating	V0037749	Concord Publishing House, INC	\$285.00
2022	7/25/22	Services & Other Operating	V0037750	Cherryroad Media	\$395.00
2022	7/25/22	Services & Other Operating	V0037751	Paxton Media Group, LLC	\$1,050.00
2022	7/25/22	Services & Other Operating	V0037752	Neon One, LLC	\$234.20
2022	7/25/22	Services & Other Operating	V0037754	KPOC/KRLW Radio	\$495.00
2022	7/25/22	Services & Other Operating	V0037757	The Merchandiser	\$300.00
2022	7/25/22	Services & Other Operating	V0037765	Next Gen Web Solutions	\$350.00
2023	7/26/22	Services & Other Operating	V0037768	Arkansas Methodist Medical Center	\$175.00
2023	7/26/22	Services & Other Operating	V0037772	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,413.61
2023	7/26/22	Services & Other Operating	V0037773	Turnitin, LLC	\$4,996.00
2023	7/26/22	Services & Other Operating	V0037774	Shannon R. Walton	\$500.00
2023	7/26/22	Services & Other Operating	V0037775	Lawrence County Fair Association	\$175.00
2023	7/26/22	Services & Other Operating	V0037776	Mor Media, Inc.	\$525.00
2023	7/26/22	Services & Other Operating	V0037777	Ace One Technologies	\$50.00





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/27/22	Services & Other Operating	V0037779	VirTra	\$16,399.45
2023	7/27/22	Services & Other Operating	V0037780	VirTra	\$16,399.46
2023	7/28/22	Services & Other Operating	V0037835	Zoom Video Communications, Inc	\$8,231.25
2022	8/2/22	Services & Other Operating	V0037845	Vineyard's Developmental Group	\$900.00
2023	8/2/22	Services & Other Operating	V0037846	Vineyard's Developmental Group	\$900.00
2023	8/2/22	Services & Other Operating	V0037848	Ace One Technologies	\$50.00
2023	8/2/22	Services & Other Operating	V0037849	KPOC/KRLW Radio	\$495.00
2023	8/2/22	Services & Other Operating	V0037851	Platinum Educational Group	\$500.00
2023	8/2/22	Services & Other Operating	V0037856	The Times Dispatch	\$35.00
2022	8/2/22	Services & Other Operating	V0037857	NI Satellite Inc.	\$151.16
2023	8/2/22	Services & Other Operating	V0037858	Commercial Appeal	\$404.51
2023	8/2/22	Services & Other Operating	V0037859	ARKLink Library Consortium, Inc.	\$100.00
2023	8/12/22	Services & Other Operating	V0038018	Arkansas Community Colleges	\$23,217.00
2023	8/17/22	Services & Other Operating	V0038039	Paxton Media Group, LLC	\$1,275.00
2023	8/17/22	Services & Other Operating	V0038040	The Merchandiser	\$240.00
2023	8/17/22	Services & Other Operating	V0038042	Vineyard's Developmental Group	\$900.00
2023	8/17/22	Services & Other Operating	V0038043	Concord Publishing House, INC	\$465.00
2023	8/17/22	Services & Other Operating	V0038044	Neon One, LLC	\$234.20
2023	8/17/22	Services & Other Operating	V0038048	KAIT	\$3,100.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/17/22	Services & Other Operating	V0038049	KAIT	\$500.00
2023	8/17/22	Services & Other Operating	V0038053	Arkansas Community Colleges	\$1,400.00
2023	8/17/22	Services & Other Operating	V0038065	Ford Sign Company, Inc.	\$960.31
2023	8/17/22	Services & Other Operating	V0038103	National Institute for Metalworking Skills	\$1,000.00
2023	8/23/22	Services & Other Operating	V0038104	Next Gen Web Solutions	\$350.00
2023	8/18/22	Services & Other Operating	V0038110	Bank of America	\$13,742.86
2023	8/23/22	Services & Other Operating	V0038123	AACP	\$100.00
2023	8/23/22	Services & Other Operating	V0038142	UAMS	\$1,323.40
2023	8/23/22	Services & Other Operating	V0038143	UAMS	\$1,580.22
2023	8/29/22	Services & Other Operating	V0038191	DocuSign, Inc.	\$11,232.00
2023	8/29/22	Services & Other Operating	V0038193	Paragould Chamber of Commerce	\$550.00
2023	8/29/22	Services & Other Operating	V0038194	Paragould Chamber of Commerce	\$550.00
2023	8/29/22	Services & Other Operating	V0038210	AACUBO	\$60.00
2023	8/31/22	Services & Other Operating	V0038256	NEA Sports	\$150.00
2023	8/31/22	Services & Other Operating	V0038257	NEA Sports	\$100.00
2023	8/31/22	Services & Other Operating	V0038258	Assoc. Indust. of AR Found.	\$5,000.00
2023	9/1/22	Services & Other Operating	V0038280	Ace One Technologies	\$510.00
2023	9/1/22	Services & Other Operating	V0038281	ASU Treasurer's Office	\$100.00
2023	9/1/22	Services & Other Operating	V0038282	Ace One Technologies	\$50.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/1/22	Services & Other Operating	V0038283	Vineyard's Developmental Group	\$900.00
2023	9/7/22	Services & Other Operating	V0038293	NI Satellite Inc.	\$152.45
2023	9/7/22	Services & Other Operating	V0038694	KPOC/KRLW Radio	\$495.00
2023	9/7/22	Services & Other Operating	V0038696	American Association for Respiratory Care	\$140.00
2023	9/8/22	Services & Other Operating	V0038745	The Merchandiser	\$300.00
2023	9/8/22	Services & Other Operating	V0038746	Paxton Media Group, LLC	\$1,550.00
2023	9/14/22	Services & Other Operating	V0038856	NC-SARA	\$2,000.00
2023	9/14/22	Services & Other Operating	V0038905	Cherryroad Media	\$175.00
2023	9/14/22	Services & Other Operating	V0038906	Neon One, LLC	\$234.20
2023	9/14/22	Services & Other Operating	V0038909	Concord Publishing House, INC	\$745.00
2023	9/14/22	Services & Other Operating	V0038910	KAIT	\$3,100.00
2023	9/14/22	Services & Other Operating	V0038911	KAIT	\$498.59
2023	9/12/22	Services & Other Operating	V0039140	Bank of America	\$52,738.61
2023	9/27/22	Services & Other Operating	V0039194	Coleman Land Survey Service	\$6,200.00
2023	9/27/22	Services & Other Operating	V0039201	Osborn, Carreiro & Associates, Inc.	\$4,600.00
2023	9/27/22	Services & Other Operating	V0039202	Cossatot Community College	\$100.00
2023	9/28/22	Services & Other Operating	V0039237	Paragould Chamber of Commerce	\$400.00
2023	9/12/22	Services & Other Operating	V0039262	Bank of America	\$2,382.56
2021	7/6/22	Supplies & Materials	V0028878	Angela R. Loveless	\$17.14



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/6/22	Supplies & Materials	V0030180	Angela R. Loveless	\$27.00
2022	7/1/22	Supplies & Materials	V0037399	Imageworks C317, LLC	\$16,838.39
2022	7/7/22	Supplies & Materials	V0037450	Arkansas State University	\$91.09
2022	7/7/22	Supplies & Materials	V0037455	Pocket Nurse	\$282.05
2022	7/7/22	Supplies & Materials	V0037456	Arkansas Copier Center, Inc.	\$154.56
2022	7/7/22	Supplies & Materials	V0037457	Arkansas Copier Center, Inc.	\$120.73
2022	7/7/22	Supplies & Materials	V0037458	Arkansas Copier Center, Inc.	\$44.94
2022	7/7/22	Supplies & Materials	V0037459	Arkansas Copier Center, Inc.	\$89.14
2022	7/7/22	Supplies & Materials	V0037460	Arkansas Copier Center, Inc.	\$158.80
2022	7/7/22	Supplies & Materials	V0037461	Arkansas Copier Center, Inc.	\$85.55
2022	7/7/22	Supplies & Materials	V0037462	Arkansas Copier Center, Inc.	\$175.60
2022	7/7/22	Supplies & Materials	V0037463	Arkansas Copier Center, Inc.	\$198.65
2022	7/7/22	Supplies & Materials	V0037464	Arkansas Copier Center, Inc.	\$42.80
2022	7/7/22	Supplies & Materials	V0037465	Arkansas Copier Center, Inc.	\$184.76
2022	7/7/22	Supplies & Materials	V0037466	Arkansas Copier Center, Inc.	\$142.72
2022	7/7/22	Supplies & Materials	V0037467	Arkansas Copier Center, Inc.	\$214.01
2022	7/7/22	Supplies & Materials	V0037468	Arkansas Copier Center, Inc.	\$231.57
2022	7/7/22	Supplies & Materials	V0037469	Arkansas Copier Center, Inc.	\$598.08
2022	7/7/22	Supplies & Materials	V0037470	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	7/7/22	Supplies & Materials	V0037471	Arkansas Copier Center, Inc.	\$349.00
2022	7/7/22	Supplies & Materials	V0037472	Arkansas Copier Center, Inc.	\$120.73
2022	7/7/22	Supplies & Materials	V0037473	Arkansas Copier Center, Inc.	\$127.07
2022	7/7/22	Supplies & Materials	V0037474	Arkansas Copier Center, Inc.	\$488.39
2022	7/7/22	Supplies & Materials	V0037487	JSK Company, INC dba I-K Electric, IK Network Solutions	\$209,816.76
2022	7/11/22	Supplies & Materials	V0037491	Gtsimulators by Global Technologies	\$3,347.00
2022	7/12/22	Supplies & Materials	V0037522	Ozarc Gas Equipment & Supply	\$3,647.30
2022	7/14/22	Supplies & Materials	V0037536	Ozarc Gas Equipment & Supply	\$105.59
2022	7/14/22	Supplies & Materials	V0037537	Marcus A. Hynds	\$10.82
2022	7/14/22	Supplies & Materials	V0037541	Ozarc Gas Equipment & Supply	\$411.93
2022	7/14/22	Supplies & Materials	V0037549	Arkansas Methodist Medical Center	\$50.00
2022	7/14/22	Supplies & Materials	V0037550	Kimberly M. Taylor	\$53.90
2022	7/14/22	Supplies & Materials	V0037730	Bank of America	\$41,075.20
2022	7/19/22	Supplies & Materials	V0037732	Bank of America	\$6,561.87
2022	7/25/22	Supplies & Materials	V0037755	Visual Edge INC	\$1,221.32
2022	7/25/22	Supplies & Materials	V0037758	US Foods	\$1,283.22
2022	7/25/22	Supplies & Materials	V0037759	US Foods	\$722.03
2022	7/25/22	Supplies & Materials	V0037760	US Foods	\$773.92
2022	7/25/22	Supplies & Materials	V0037761	US Foods	\$776.01



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/25/22	Supplies & Materials	V0037762	US Foods	\$925.88
2022	7/25/22	Supplies & Materials	V0037763	US Foods	-\$31.56
2022	7/25/22	Supplies & Materials	V0037764	Ozarks Coca-Cola Dr. Pepper-Wes	\$726.21
2022	7/20/22	Supplies & Materials	V0037766	Department of Finance & Administration	\$2,423.00
2022	8/2/22	Supplies & Materials	V0037843	Ozarc Gas Equipment & Supply	\$72.83
2022	8/2/22	Supplies & Materials	V0037844	Pocket Nurse	\$146.37
2023	8/2/22	Supplies & Materials	V0037861	Artisans The Art of Apparel	\$2,510.52
2023	8/2/22	Supplies & Materials	V0037862	DF Sport	\$672.43
2023	8/2/22	Supplies & Materials	V0037863	The College House	\$1,533.90
2023	8/2/22	Supplies & Materials	V0037864	The College House	\$498.80
2023	8/2/22	Supplies & Materials	V0037865	The College House	\$727.13
2023	8/2/22	Supplies & Materials	V0037866	The College House	-\$41.85
2023	8/2/22	Supplies & Materials	V0037867	The College House	\$701.30
2023	8/2/22	Supplies & Materials	V0037869	DF Sport	\$1,721.24
2023	8/3/22	Supplies & Materials	V0037902	Elsevier	\$16,328.45
2023	8/3/22	Supplies & Materials	V0037903	Elsevier	-\$755.78
2023	8/3/22	Supplies & Materials	V0037911	Partnership, LLC	\$755.78
2023	8/3/22	Supplies & Materials	V0037912	Ozarc Gas Equipment & Supply	\$425.56
2023	8/4/22	Supplies & Materials	V0037915	Pocket Nurse	\$2,631.21



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/12/22	Supplies & Materials	V0037985	Arkansas Copier Center, Inc.	\$98.78
2023	8/12/22	Supplies & Materials	V0037986	Arkansas Copier Center, Inc.	\$120.73
2023	8/12/22	Supplies & Materials	V0037987	Arkansas Copier Center, Inc.	\$44.94
2023	8/12/22	Supplies & Materials	V0037988	Arkansas Copier Center, Inc.	\$213.55
2023	8/12/22	Supplies & Materials	V0037989	Arkansas Copier Center, Inc.	\$151.54
2023	8/12/22	Supplies & Materials	V0037990	Arkansas Copier Center, Inc.	\$85.55
2023	8/12/22	Supplies & Materials	V0037991	Arkansas Copier Center, Inc.	\$222.02
2023	8/12/22	Supplies & Materials	V0037992	Arkansas Copier Center, Inc.	\$198.65
2023	8/12/22	Supplies & Materials	V0037993	Arkansas Copier Center, Inc.	\$42.80
2023	8/12/22	Supplies & Materials	V0037994	Arkansas Copier Center, Inc.	\$184.76
2023	8/12/22	Supplies & Materials	V0037995	Arkansas Copier Center, Inc.	\$142.72
2023	8/12/22	Supplies & Materials	V0037996	Arkansas Copier Center, Inc.	\$214.01
2023	8/12/22	Supplies & Materials	V0037997	Arkansas Copier Center, Inc.	\$231.57
2023	8/12/22	Supplies & Materials	V0037998	Arkansas Copier Center, Inc.	\$598.08
2023	8/12/22	Supplies & Materials	V0037999	Arkansas Copier Center, Inc.	\$349.00
2023	8/12/22	Supplies & Materials	V0038000	Arkansas Copier Center, Inc.	\$349.00
2023	8/12/22	Supplies & Materials	V0038001	Arkansas Copier Center, Inc.	\$120.73
2023	8/12/22	Supplies & Materials	V0038002	Arkansas Copier Center, Inc.	\$120.73
2023	8/12/22	Supplies & Materials	V0038003	Arkansas Copier Center, Inc.	\$488.39



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/17/22	Supplies & Materials	V0038046	Visual Edge INC	\$1,636.81
2023	8/17/22	Supplies & Materials	V0038051	Makensie A. Walker	\$28.84
2023	8/17/22	Supplies & Materials	V0038054	FedEx	\$442.47
2023	8/17/22	Supplies & Materials	V0038061	BRTC Bookstore	\$107.01
2023	8/17/22	Supplies & Materials	V0038075	Artisans The Art of Apparel	-\$424.50
2023	8/17/22	Supplies & Materials	V0038076	Artisans The Art of Apparel	\$1,808.58
2023	8/17/22	Supplies & Materials	V0038077	Cengage Learning	\$2,678.85
2023	8/17/22	Supplies & Materials	V0038078	DF Sport	\$705.78
2023	8/17/22	Supplies & Materials	V0038079	DF Sport	\$655.88
2023	8/17/22	Supplies & Materials	V0038080	Ellsworth Publishing Co.	\$284.40
2023	8/17/22	Supplies & Materials	V0038081	Goodheart-Willcox Publisher	\$1,096.27
2023	8/17/22	Supplies & Materials	V0038082	Wolters Kluwer Health	\$25,880.85
2023	8/17/22	Supplies & Materials	V0038083	McGraw-Hill Education, INC	-\$784.00
2023	8/17/22	Supplies & Materials	V0038084	McGraw-Hill Education, INC	-\$3,239.50
2023	8/17/22	Supplies & Materials	V0038085	McGraw-Hill Education, INC	\$4,598.10
2023	8/17/22	Supplies & Materials	V0038086	Holtzbrinck Publishers LLC DBA MPS	-\$5,997.64
2023	8/17/22	Supplies & Materials	V0038087	Holtzbrinck Publishers LLC DBA MPS	-\$2,997.50
2023	8/17/22	Supplies & Materials	V0038088	Holtzbrinck Publishers LLC DBA MPS	\$599.50
2023	8/17/22	Supplies & Materials	V0038089	Holtzbrinck Publishers LLC DBA MPS	\$12,312.00





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/17/22	Supplies & Materials	V0038090	W. W. Norton & Company INC	\$231.00
2023	8/17/22	Supplies & Materials	V0038091	W. W. Norton & Company INC	-\$231.00
2023	8/17/22	Supplies & Materials	V0038092	W. W. Norton & Company INC	\$991.87
2023	8/17/22	Supplies & Materials	V0038093	Pearson Education	-\$979.93
2023	8/17/22	Supplies & Materials	V0038094	Pearson Education	-\$3,219.54
2023	8/17/22	Supplies & Materials	V0038095	Pearson Education	\$649.90
2023	8/17/22	Supplies & Materials	V0038096	Pearson Education	\$15,028.26
2023	8/17/22	Supplies & Materials	V0038097	Pearson Education	-\$69.99
2023	8/17/22	Supplies & Materials	V0038098	Pearson Education	\$69.99
2023	8/17/22	Supplies & Materials	V0038099	Pearson Education	\$374.97
2023	8/17/22	Supplies & Materials	V0038100	Pearson Education	\$1,304.85
2023	8/17/22	Supplies & Materials	V0038101	TestOut Corporation	\$2,838.00
2023	8/17/22	Supplies & Materials	V0038102	The Vernon Company	\$875.81
2023	8/23/22	Supplies & Materials	V0038105	Science Interactive Group LLC	\$3,689.25
2023	8/23/22	Supplies & Materials	V0038107	Science Interactive Group LLC	\$3,629.25
2023	8/23/22	Supplies & Materials	V0038108	Science Interactive Group LLC	-\$3,738.60
2023	8/23/22	Supplies & Materials	V0038109	Science Interactive Group LLC	\$2,315.40
2023	8/18/22	Supplies & Materials	V0038110	Bank of America	\$13,742.86
2023	8/18/22	Supplies & Materials	V0038118	Department of Finance & Administration	\$864.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	8/23/22	Supplies & Materials	V0038121	Pocket Nurse	\$819.83
2022	8/23/22	Supplies & Materials	V0038122	Pocket Nurse	\$145.47
2023	8/23/22	Supplies & Materials	V0038140	BRTC Bookstore	\$183.28
2023	8/23/22	Supplies & Materials	V0038141	BRTC Bookstore	\$47.74
2023	8/23/22	Supplies & Materials	V0038144	Ozarc Gas Equipment & Supply	\$790.37
2023	8/23/22	Supplies & Materials	V0038145	Rashman Corporation DBA Prestige Medical	\$557.25
2023	8/23/22	Supplies & Materials	V0038147	Cengage Learning	-\$124.99
2023	8/23/22	Supplies & Materials	V0038148	Cengage Learning	\$124.99
2023	8/23/22	Supplies & Materials	V0038149	Cengage Learning	\$8,899.30
2023	8/23/22	Supplies & Materials	V0038152	Fire Protection Publications	\$720.56
2023	8/29/22	Supplies & Materials	V0038201	Schoolcraft Publishing	\$2,714.93
2023	8/29/22	Supplies & Materials	V0038202	Schoolcraft Publishing	\$2,930.93
2023	8/29/22	Supplies & Materials	V0038204	Townsend Press, INC	\$509.73
2023	8/29/22	Supplies & Materials	V0038207	Amazon Capital Services	\$93.80
2023	8/29/22	Supplies & Materials	V0038208	The Vernon Company	\$806.29
2022	8/29/22	Supplies & Materials	V0038209	Keystone Automotive Industries Inc	\$1,333.44
2023	8/29/22	Supplies & Materials	V0038211	Mr Trophy & Engraving	\$21.18
2023	8/29/22	Supplies & Materials	V0038212	Mr Trophy & Engraving	\$8.68
2023	8/29/22	Supplies & Materials	V0038213	Mr Trophy & Engraving	\$20.62



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/29/22	Supplies & Materials	V0038214	Mr Trophy & Engraving	\$8.68
2023	8/29/22	Supplies & Materials	V0038216	Route 66 Restoration & Supply	\$576.07
2023	8/29/22	Supplies & Materials	V0038222	Ozarc Gas Equipment & Supply	\$189.48
2023	8/31/22	Supplies & Materials	V0038253	FedEx	\$49.10
2023	8/31/22	Supplies & Materials	V0038254	Partnership, LLC	\$246.62
2023	9/1/22	Supplies & Materials	V0038261	Morton Publishing Co.	\$747.54
2023	9/1/22	Supplies & Materials	V0038284	The College House	\$882.85
2023	9/7/22	Supplies & Materials	V0038695	Visual Edge INC	\$1,022.70
2023	9/8/22	Supplies & Materials	V0038699	Arkansas Copier Center, Inc.	\$98.78
2023	9/8/22	Supplies & Materials	V0038700	Arkansas Copier Center, Inc.	\$120.73
2023	9/8/22	Supplies & Materials	V0038701	Arkansas Copier Center, Inc.	\$44.94
2023	9/8/22	Supplies & Materials	V0038702	Arkansas Copier Center, Inc.	\$129.37
2023	9/8/22	Supplies & Materials	V0038703	Arkansas Copier Center, Inc.	\$143.72
2023	9/8/22	Supplies & Materials	V0038704	Arkansas Copier Center, Inc.	\$85.55
2023	9/8/22	Supplies & Materials	V0038705	Arkansas Copier Center, Inc.	\$214.00
2023	9/8/22	Supplies & Materials	V0038706	Arkansas Copier Center, Inc.	\$198.65
2023	9/8/22	Supplies & Materials	V0038707	Arkansas Copier Center, Inc.	\$42.80
2023	9/8/22	Supplies & Materials	V0038708	Arkansas Copier Center, Inc.	\$184.76
2023	9/8/22	Supplies & Materials	V0038709	Arkansas Copier Center, Inc.	\$142.72



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/8/22	Supplies & Materials	V0038710	Arkansas Copier Center, Inc.	\$214.01
2023	9/8/22	Supplies & Materials	V0038711	Arkansas Copier Center, Inc.	\$231.57
2023	9/8/22	Supplies & Materials	V0038712	Arkansas Copier Center, Inc.	\$598.08
2023	9/8/22	Supplies & Materials	V0038713	Arkansas Copier Center, Inc.	\$349.00
2023	9/8/22	Supplies & Materials	V0038714	Arkansas Copier Center, Inc.	\$349.00
2023	9/8/22	Supplies & Materials	V0038715	Arkansas Copier Center, Inc.	\$120.73
2023	9/8/22	Supplies & Materials	V0038716	Arkansas Copier Center, Inc.	\$120.73
2023	9/8/22	Supplies & Materials	V0038717	Arkansas Copier Center, Inc.	\$488.39
2023	9/8/22	Supplies & Materials	V0038733	NAPA Auto Parts	\$482.67
2023	9/14/22	Supplies & Materials	V0038854	Body Shop Supplies	\$408.27
2023	9/14/22	Supplies & Materials	V0038855	Body Shop Supplies	\$166.82
2023	9/14/22	Supplies & Materials	V0038866	Artisans The Art of Apparel	<b>-\$336.00</b>
2023	9/14/22	Supplies & Materials	V0038867	Artisans The Art of Apparel	\$577.50
2023	9/14/22	Supplies & Materials	V0038868	BRTC Bookstore	\$1,000.92
2023	9/14/22	Supplies & Materials	V0038870	BRTC Bookstore	\$55.42
2023	9/14/22	Supplies & Materials	V0038875	Hartman Publishing	\$243.08
2023	9/9/22	Supplies & Materials	V0038883	Nestle USA, Inc.	\$8,211.26
2023	9/9/22	Supplies & Materials	V0038884	Nestle USA, Inc.	\$8,179.15
2023	9/14/22	Supplies & Materials	V0038901	Phillips Corporation	\$121,714.15



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/14/22	Supplies & Materials	V0038907	Donna L. Statler	\$91.59
2023	9/15/22	Supplies & Materials	V0039017	Division of Federal Surplus Property	\$230.00
2023	9/15/22	Supplies & Materials	V0039019	Ozarc Gas Equipment & Supply	\$434.56
2023	9/15/22	Supplies & Materials	V0039028	Pearson Education	\$999.90
2023	9/15/22	Supplies & Materials	V0039029	Ellsworth Publishing Co.	\$480.40
2023	9/19/22	Supplies & Materials	V0039107	Ozarc Gas Equipment & Supply	\$3,751.66
2023	9/19/22	Supplies & Materials	V0039110	Ozarc Gas Equipment & Supply	\$304.34
2023	9/16/22	Supplies & Materials	V0039118	Society of Manufacturing Engineers	\$11,081.25
2023	9/12/22	Supplies & Materials	V0039140	Bank of America	\$52,738.61
2023	9/20/22	Supplies & Materials	V0039149	Department of Finance & Administration	\$19,120.00
2023	9/27/22	Supplies & Materials	V0039193	Ozarc Gas Equipment & Supply	\$118.67
2023	9/27/22	Supplies & Materials	V0039195	Arkansas Methodist Medical Center	\$54.00
2023	9/27/22	Supplies & Materials	V0039198	Justin M. Stewart	\$45.34
2023	9/27/22	Supplies & Materials	V0039199	JMS Russel Metals Corporation	\$997.30
2023	9/27/22	Supplies & Materials	V0039200	Ozarc Gas Equipment & Supply	\$4,550.01
2023	9/27/22	Supplies & Materials	V0039207	Ozarc Gas Equipment & Supply	\$138.78
2023	9/27/22	Supplies & Materials	V0039208	Ozarc Gas Equipment & Supply	\$304.34
2023	9/28/22	Supplies & Materials	V0039222	US Foods	\$698.06
2023	9/28/22	Supplies & Materials	V0039223	US Foods	\$848.67



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/28/22	Supplies & Materials	V0039224	US Foods	\$1,744.68
2023	9/28/22	Supplies & Materials	V0039228	US Foods	\$3,153.01
2023	9/28/22	Supplies & Materials	V0039230	US Foods	\$24.46
2023	9/28/22	Supplies & Materials	V0039231	US Foods	-\$162.89
2023	9/28/22	Supplies & Materials	V0039232	US Foods	-\$14.54
2023	9/28/22	Supplies & Materials	V0039233	US Foods	-\$19.24
2023	9/28/22	Supplies & Materials	V0039234	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	9/28/22	Supplies & Materials	V0039235	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	9/28/22	Supplies & Materials	V0039236	Ozarks Coca-Cola Dr. Pepper-Wes	\$598.12
2023	9/29/22	Supplies & Materials	V0039248	Printing Papers, Inc	\$4,916.80
2023	9/29/22	Supplies & Materials	V0039249	JMS Russel Metals Corporation	\$887.88
2022	7/6/22	Travel	V0037424	Janice F. Harvey	\$38.58
2023	7/7/22	Travel	V0037476	Aaron C. Schenk	\$276.42
2023	7/11/22	Travel	V0037489	Erin M. Mathews	\$63.64
2022	7/11/22	Travel	V0037490	Brandi L. Chester	\$38.58
2022	7/11/22	Travel	V0037513	Karen P. Liebhaber	\$273.64
2022	7/19/22	Travel	V0037732	Bank of America	\$6,561.87
2023	7/26/22	Travel	V0037809	Darenda J. Kersey	\$105.28
2023	8/2/22	Travel	V0037896	Tonya A. Hankins	\$190.55



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/17/22	Travel	V0038056	Neal R. Harwell	\$331.20
2023	8/17/22	Travel	V0038062	Erin M. Mathews	\$38.58
2023	8/17/22	Travel	V0038063	Dane C. DillionyD/B/A Xtreme Entertainment	\$36.22
2023	8/17/22	Travel	V0038066	Teresa A. Rodriguez	\$59.28
2023	8/17/22	Travel	V0038067	Teresa A. Rodriguez	\$158.08
2023	8/18/22	Travel	V0038110	Bank of America	\$13,742.86
2023	8/17/22	Travel	V0038120	Bank of America	\$120.90
2023	8/31/22	Travel	V0038259	Martin Eggenesperger	\$300.00
2023	9/7/22	Travel	V0038697	Arkansas Dean's Association	\$75.00
2023	9/7/22	Travel	V0038698	Arkansas Dean's Association	\$75.00
2023	9/14/22	Travel	V0038861	Jessica L. Alphin	\$201.70
2023	9/14/22	Travel	V0038862	Amanda F. Junkersfeld	\$38.90
2023	9/14/22	Travel	V0038902	Teresa A. Rodriguez	\$215.60
2023	9/14/22	Travel	V0038903	Teresa A. Rodriguez	\$80.08
2023	9/14/22	Travel	V0038915	Arkansas Dean's Association	\$75.00
2023	9/14/22	Travel	V0038916	Margo Davis	\$154.32
2023	9/19/22	Travel	V0039122	Julie A. Edington	\$57.93
2023	9/19/22	Travel	V0039123	Julie A. Edington	\$148.72
2023	9/21/22	Travel	V0039142	AASFAA	\$300.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/21/22	Travel	V0039145	Brittany N. Hall	\$98.59
2023	9/21/22	Travel	V0039147	Allison R. Swann	\$73.74
2023	9/21/22	Travel	V0039148	Francesca C. Shearer	\$98.59
2023	9/27/22	Travel	V0039181	Joshua Earley	\$231.50
2023	9/27/22	Travel	V0039182	Darenda J. Kersey	\$34.58
2023	9/27/22	Travel	V0039183	Bridgette M. Kasinger	\$381.88
2023	9/27/22	Travel	V0039184	Karen P. Liebhaber	\$663.23
2023	9/27/22	Travel	V0039185	Phillip E. Dickson	\$359.65
2023	9/28/22	Travel	V0039238	Brad A. Baine	\$210.08
2023	9/12/22	Travel	V0039262	Bank of America	\$2,382.56
2022	7/6/22	Tuition	V0037427	Briar Foster	\$150.00
2022	7/6/22	Tuition	V0037428	Rebecca L. Hickson	\$159.00
2022	8/4/22	Tuition	V0037918	Chris Robinson	\$155.00
2023	9/8/22	Tuition	V0038750	Nikki Blue	\$75.00
2023	9/15/22	Tuition	V0039012	ASU Mountain Home	\$1,080.00
2023	7/7/22	Utilities	V0037447	Treasurer's Office	\$24,311.00
2023	7/7/22	Utilities	V0037448	Treasurer's Office	\$20,360.00
2023	7/11/22	Utilities	V0037493	RINGLEADER, INC.	\$977.92
2022	7/5/22	Utilities	V0037497	AT&T	\$29.57





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/5/22	Utilities	V0037499	AT&T	\$22.62
2022	7/4/22	Utilities	V0037500	AT&T Mobility	\$199.67
2023	7/4/22	Utilities	V0037501	AT&T Mobility	\$117.26
2022	7/5/22	Utilities	V0037502	Clay County Electric Co-Op	\$36,591.85
2022	7/5/22	Utilities	V0037503	AT&T	\$67.55
2022	7/7/22	Utilities	V0037504	CenturyTel of Central Arkansas dba CenturyLink	\$96.34
2022	7/7/22	Utilities	V0037505	Centerpoint Energy	\$946.45
2022	7/7/22	Utilities	V0037506	Verizon	\$480.16
2022	7/10/22	Utilities	V0037507	Paragould Light Water & Cable	\$344.58
2022	7/10/22	Utilities	V0037508	Paragould Light Water & Cable	\$3,620.69
2022	7/10/22	Utilities	V0037509	Paragould Light Water & Cable	\$240.20
2022	7/10/22	Utilities	V0037510	Paragould Light Water & Cable	\$99.95
2022	7/11/22	Utilities	V0037511	Pocahontas Waterworks	\$1,019.46
2022	7/27/22	Utilities	V0037817	Granite Telecommunications	\$1,534.82
2022	7/27/22	Utilities	V0037818	Granite Telecommunications	\$1,534.82
2022	7/27/22	Utilities	V0037819	Granite Telecommunications	\$1,534.82
2022	7/27/22	Utilities	V0037820	Granite Telecommunications	\$166.64
2022	7/14/22	Utilities	V0037822	AT&T	\$56.88
2023	7/14/22	Utilities	V0037823	AT&T	\$76.25



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	7/17/22	Utilities	V0037824	Suddenlink	\$67.36
2022	7/20/22	Utilities	V0037825	AT&T	\$260.32
2022	7/20/22	Utilities	V0037826	Paragould Light Water & Cable	\$384.79
2022	7/20/22	Utilities	V0037827	Centerpoint Energy	\$12.68
2023	7/25/22	Utilities	V0037828	CenturyTel of Central Arkansas dba CenturyLink	\$180.51
2022	7/27/22	Utilities	V0037829	Centerpoint Energy	\$59.79
2023	7/29/22	Utilities	V0037830	AT&T	\$274.02
2023	8/2/22	Utilities	V0037868	RINGLEADER, INC.	\$1,024.11
2023	8/3/22	Utilities	V0037901	TSS Division of Information System	\$21.07
2023	7/17/22	Utilities	V0037913	Suddenlink	\$104.45
2022	8/10/22	Utilities	V0037936	Pocahontas Waterworks	\$689.61
2023	8/10/22	Utilities	V0037937	Pocahontas Waterworks	\$689.62
2022	8/3/22	Utilities	V0037962	Entergy	\$424.83
2023	8/3/22	Utilities	V0037963	Entergy	\$123.91
2022	8/2/22	Utilities	V0037964	Entergy	\$37.45
2023	8/2/22	Utilities	V0037965	Entergy	\$10.92
2023	8/3/22	Utilities	V0037966	AT&T	\$69.41
2022	8/3/22	Utilities	V0037967	Clay County Electric Co-Op	\$40,568.28
2023	8/4/22	Utilities	V0037968	AT&T	\$52.19



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/5/22	Utilities	V0037969	AT&T Mobility	\$188.45
2023	8/8/22	Utilities	V0037971	CenturyTel of Central Arkansas dba CenturyLink	\$97.73
2022	8/9/22	Utilities	V0037972	Centerpoint Energy	\$498.56
2023	8/9/22	Utilities	V0037973	Centerpoint Energy	\$285.34
2022	8/10/22	Utilities	V0037974	Paragould Light Water & Cable	\$229.49
2023	8/10/22	Utilities	V0037975	Paragould Light Water & Cable	\$84.88
2022	8/10/22	Utilities	V0037979	Paragould Light Water & Cable	\$32.98
2023	8/10/22	Utilities	V0037980	Paragould Light Water & Cable	\$66.97
2022	8/10/22	Utilities	V0037981	Paragould Light Water & Cable	\$333.93
2023	8/10/22	Utilities	V0037982	Paragould Light Water & Cable	\$123.50
2022	8/10/22	Utilities	V0037983	Paragould Light Water & Cable	\$3,136.05
2023	8/10/22	Utilities	V0037984	Paragould Light Water & Cable	\$1,159.91
2023	8/15/22	Utilities	V0038167	AT&T	\$135.13
2023	8/17/22	Utilities	V0038168	Suddenlink	\$104.45
2023	8/17/22	Utilities	V0038169	Suddenlink	\$67.36
2023	8/19/22	Utilities	V0038170	AT&T Mobility	\$269.98
2023	8/20/22	Utilities	V0038171	Paragould Light Water & Cable	\$438.39
2023	8/22/22	Utilities	V0038172	Centerpoint Energy	\$11.45
2023	8/23/22	Utilities	V0038173	CenturyTel of Central Arkansas dba CenturyLink	\$182.49



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	8/29/22	Utilities	V0038217	TSS Division of Information System	\$27.18
2023	8/26/22	Utilities	V0038228	Centerpoint Energy	\$37.21
2023	8/29/22	Utilities	V0038229	AT&T	\$274.70
2023	8/31/22	Utilities	V0038230	Entergy	\$818.91
2023	8/31/22	Utilities	V0038231	Entergy	\$47.73
2023	9/7/22	Utilities	V0038687	RINGLEADER, INC.	\$1,024.11
2023	9/8/22	Utilities	V0038729	Pocahontas Waterworks	\$1,066.05
2023	9/1/22	Utilities	V0038885	AT&T	\$71.75
2023	9/2/22	Utilities	V0038886	Clay County Electric Co-Op	\$44,075.06
2023	9/6/22	Utilities	V0038888	AT&T Mobility	\$314.44
2023	9/4/22	Utilities	V0038889	AT&T	\$42.19
2023	9/6/22	Utilities	V0038890	CenturyTel of Central Arkansas dba CenturyLink	\$97.17
2023	9/7/22	Utilities	V0038891	Centerpoint Energy	\$586.01
2023	9/7/22	Utilities	V0038892	Verizon	\$480.16
2023	9/10/22	Utilities	V0038893	Paragould Light Water & Cable	\$4,528.11
2023	9/10/22	Utilities	V0038894	Paragould Light Water & Cable	\$345.88
2023	9/10/22	Utilities	V0038895	Paragould Light Water & Cable	\$99.95
2023	9/10/22	Utilities	V0038896	Paragould Light Water & Cable	\$498.43
2023	9/14/22	Utilities	V0039124	AT&T	\$135.01



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	9/17/22	Utilities	V0039125	Suddenlink	\$67.36
2023	9/17/22	Utilities	V0039126	Suddenlink	\$104.45
2023	9/20/22	Utilities	V0039127	AT&T Mobility	\$266.80
2023	9/20/22	Utilities	V0039128	Centerpoint Energy	\$11.45
2023	9/20/22	Utilities	V0039129	Paragould Light Water & Cable	\$408.08
2023	9/27/22	Utilities	V0039203	TSS Division of Information System	\$24.30
2023	8/11/22	Utilities	V0039215	Verizon	\$480.19
2023	9/23/22	Utilities	V0039245	CenturyTel of Central Arkansas dba CenturyLink	\$181.93
2023	9/26/22	Utilities	V0039246	Centerpoint Energy	\$43.50
2023	9/30/22	Utilities	V0039247	AT&T	\$274.70