



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/8/21	Accounts Payable	V0025411	Akademos, Inc.	\$93.69
2021	1/8/21	Accounts Payable	V0025412	Akademos, Inc.	\$506.31
2021	1/8/21	Accounts Payable	V0025414	Akademos, Inc.	\$18.22
2021	1/15/21	Accounts Payable	V0025503	Josie B. Ratliff	\$81.65
2021	1/15/21	Accounts Payable	V0025504	Janie Campbell	\$23.21
2021	1/22/21	Accounts Payable	V0025584	Kyleigh N. Tribble	\$17.33
2021	1/20/21	Accounts Payable	V0025613	Department of Finance & Administration	\$1,322.00
2021	1/28/21	Accounts Payable	V0025665	Darbie L. Thomas	\$65.40
2021	2/24/21	Accounts Payable	V0026458	Lisa A. Robertson	\$26.08
2021	2/19/21	Accounts Payable	V0026485	Department of Finance & Administration	\$16,436.00
2021	3/5/21	Accounts Payable	V0026653	Chaley B. Ervin	\$93.84
2021	3/17/21	Accounts Payable	V0026805	Department of Finance & Administration	\$808.00
2021	1/15/21	Auxiliary	V0025503	Josie B. Ratliff	\$81.65
2021	1/15/21	Auxiliary	V0025504	Janie Campbell	\$23.21
2021	1/19/21	Auxiliary	V0025534	Black River Technical College	\$54.20
2021	1/22/21	Auxiliary	V0025584	Kyleigh N. Tribble	\$17.33
2021	1/20/21	Auxiliary	V0025613	Department of Finance & Administration	\$1,322.00
2021	1/28/21	Auxiliary	V0025665	Darbie L. Thomas	\$65.40
2021	2/24/21	Auxiliary	V0026458	Lisa A. Robertson	\$26.08



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/19/21	Auxiliary	V0026485	Department of Finance & Administration	\$16,436.00
2021	3/5/21	Auxiliary	V0026653	Chaley B. Ervin	\$93.84
2021	3/17/21	Auxiliary	V0026805	Department of Finance & Administration	\$808.00
2021	1/8/21	Capital Outlay	V0025418	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$113.43
2021	1/20/21	Capital Outlay	V0025542	U.S. Bank	\$25,646.75
2021	2/3/21	Capital Outlay	V0026269	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$449.27
2021	2/16/21	Capital Outlay	V0026369	Cahoon Steiling Studio Pa	\$7,280.00
2021	3/16/21	Capital Outlay	V0026784	D.P. Associates a Division of L3 Technologies INC	\$85,200.00
2021	2/26/21	Debt Retirement	V0026551	USDA Rural Development	\$458,667.00
2021	1/5/21	Other Operating Expenses	V0025365	Arkansas Methodist Medical Center	\$300.00
2021	1/7/21	Other Operating Expenses	V0025373	Zenas Hospitality Corporation	\$5,000.00
2021	1/7/21	Other Operating Expenses	V0025394	US Foods	\$98.92
2021	1/7/21	Other Operating Expenses	V0025395	Department of Finance & Administration	\$32.89
2021	1/8/21	Other Operating Expenses	V0025425	BRTC Foodservice	\$102.00
2021	1/13/21	Other Operating Expenses	V0025444	Federal Student Aid Account	\$2,895.06
2021	1/13/21	Other Operating Expenses	V0025445	Federal Student Aid Loan Account	\$2,348.00
2021	1/13/21	Other Operating Expenses	V0025460	Professional Credit Management	\$1,990.71
2021	1/13/21	Other Operating Expenses	V0025462	Cally J. Shore	\$35.11
2021	1/13/21	Other Operating Expenses	V0025477	Wendy's Restaurant #00007683	\$418.04



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/15/21	Other Operating Expenses	V0025489	Winebaugh's Competition Towing	\$16.44
2021	1/15/21	Other Operating Expenses	V0025495	Jason Smith	\$110.05
2021	1/19/21	Other Operating Expenses	V0025527	Back in Motion Chiropractic, PLLC	\$100.00
2021	1/19/21	Other Operating Expenses	V0025536	Federal Student Aid Account	\$110.49
2021	1/20/21	Other Operating Expenses	V0025539	U.S. Bank	-\$24.54
2021	1/20/21	Other Operating Expenses	V0025541	U.S. Bank	-\$34.80
2021	1/20/21	Other Operating Expenses	V0025542	U.S. Bank	\$25,646.75
2021	1/22/21	Other Operating Expenses	V0025583	FedEx	\$207.23
2021	1/26/21	Other Operating Expenses	V0025595	FedEx	\$90.20
2021	1/26/21	Other Operating Expenses	V0025597	Partnership, LLC	\$168.40
2021	1/20/21	Other Operating Expenses	V0025613	Department of Finance & Administration	\$1,322.00
2021	1/26/21	Other Operating Expenses	V0025614	ASU-Newport	\$149.60
2021	1/28/21	Other Operating Expenses	V0025668	Federal Student Aid Loan Account	\$7,049.00
2021	1/28/21	Other Operating Expenses	V0025669	Federal Student Aid Account	\$40,763.55
2021	2/2/21	Other Operating Expenses	V0025704	FedEx	\$37.71
2021	2/3/21	Other Operating Expenses	V0026251	US Foods	\$21.55
2021	2/3/21	Other Operating Expenses	V0026254	US Foods	\$72.92
2021	2/3/21	Other Operating Expenses	V0026256	US Foods	\$98.76
2021	2/3/21	Other Operating Expenses	V0026257	US Foods	\$145.56



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/3/21	Other Operating Expenses	V0026258	US Foods	\$741.07
2021	2/3/21	Other Operating Expenses	V0026261	Zenas Hospitality Corporation	\$5,000.00
2021	2/3/21	Other Operating Expenses	V0026262	Department of Finance & Administration	\$23.89
2021	2/3/21	Other Operating Expenses	V0026263	Department of Finance & Administration	\$27.89
2021	2/3/21	Other Operating Expenses	V0026264	Department of Finance & Administration	\$23.89
2021	2/3/21	Other Operating Expenses	V0026265	Department of Finance & Administration	\$27.89
2021	2/3/21	Other Operating Expenses	V0026266	Department of Finance & Administration	\$27.89
2021	2/4/21	Other Operating Expenses	V0026275	Pocahontas Posey Patch	\$793.49
2021	2/16/21	Other Operating Expenses	V0026357	Northeast Arkansas Interpreter Agency	\$372.00
2021	2/16/21	Other Operating Expenses	V0026359	Dianna L. Fraley	\$22.49
2021	2/16/21	Other Operating Expenses	V0026360	Dianna L. Fraley	\$22.20
2021	2/16/21	Other Operating Expenses	V0026361	Professional Credit Management	\$2,135.06
2021	2/16/21	Other Operating Expenses	V0026362	Information Network of Arkansas	\$66.00
2021	2/16/21	Other Operating Expenses	V0026363	Ironhorse Barbeque Co., LLC	\$195.36
2021	2/22/21	Other Operating Expenses	V0026393	Tammie G. Lemmons	\$302.21
2021	2/22/21	Other Operating Expenses	V0026397	Angie French	\$52.50
2021	2/23/21	Other Operating Expenses	V0026402	Black River Technical College	\$8,657.89
2021	2/22/21	Other Operating Expenses	V0026410	FedEx	\$11.55
2021	2/22/21	Other Operating Expenses	V0026411	U.S. Bank	\$17,560.06



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/23/21	Other Operating Expenses	V0026419	Ironhorse Barbeque Co., LLC	\$60.74
2021	2/23/21	Other Operating Expenses	V0026420	GCITC	\$2,500.00
2021	2/24/21	Other Operating Expenses	V0026434	Information Network of Arkansas	\$242.00
2021	2/19/21	Other Operating Expenses	V0026485	Department of Finance & Administration	\$16,436.00
2021	3/1/21	Other Operating Expenses	V0026542	Federal Student Aid Account	\$4,792.23
2021	3/1/21	Other Operating Expenses	V0026559	Dora's Sale Barn Cafe	\$1,251.00
2021	3/1/21	Other Operating Expenses	V0026560	Zenas Hospitality Corporation	\$5,000.00
2021	3/1/21	Other Operating Expenses	V0026561	Subway #34230-0	\$1,095.12
2021	3/1/21	Other Operating Expenses	V0026564	Dianna L. Fraley	\$34.90
2021	3/2/21	Other Operating Expenses	V0026568	US Foods	\$98.92
2021	3/2/21	Other Operating Expenses	V0026569	US Foods	\$95.83
2021	3/2/21	Other Operating Expenses	V0026570	US Foods	\$351.76
2021	3/2/21	Other Operating Expenses	V0026571	US Foods	\$1,345.98
2021	3/2/21	Other Operating Expenses	V0026573	US Foods	\$85.11
2021	3/5/21	Other Operating Expenses	V0026658	Brown's Delta BBQ	\$142.50
2021	3/9/21	Other Operating Expenses	V0026685	Professional Credit Management	\$1,167.28
2021	3/9/21	Other Operating Expenses	V0026686	Arkansas Methodist Medical Center	\$1,650.00
2021	3/9/21	Other Operating Expenses	V0026687	Black River Technical College	\$1,040.12
2021	3/9/21	Other Operating Expenses	V0026693	Tonya A. Hankins	\$233.55



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/12/21	Other Operating Expenses	V0026703	Bank of America	\$16,737.11
2021	3/12/21	Other Operating Expenses	V0026740	Ironhorse Barbeque Co., LLC	\$83.52
2021	3/12/21	Other Operating Expenses	V0026741	Ironhorse Barbeque Co., LLC	\$83.52
2021	3/12/21	Other Operating Expenses	V0026744	United Parcel Service	\$17.05
2021	3/12/21	Other Operating Expenses	V0026747	Wendy's Restaurant #00007683	\$524.41
2021	3/12/21	Other Operating Expenses	V0026751	Federal Student Aid Account	\$4,645.12
2021	3/12/21	Other Operating Expenses	V0026752	Federal Student Aid Loan Account	\$2,561.00
2021	3/12/21	Other Operating Expenses	V0026769	Arkansas State University Printing Services	\$80.12
2021	3/17/21	Other Operating Expenses	V0026805	Department of Finance & Administration	\$808.00
2021	3/17/21	Other Operating Expenses	V0026807	BRTC Foodservice	\$6,082.25
2021	3/17/21	Other Operating Expenses	V0026808	ASU-Newport	\$625.00
2021	3/17/21	Other Operating Expenses	V0026814	Black River Technical College	\$4,105.00
2021	3/23/21	Other Operating Expenses	V0027013	Dianna L. Fraley	\$153.12
2021	3/23/21	Other Operating Expenses	V0027014	Dianna L. Fraley	\$21.94
2021	3/23/21	Other Operating Expenses	V0027015	Don's Steakhouse	\$990.93
2021	3/25/21	Other Operating Expenses	V0027030	Black River Technical College	\$52,217.62
2021	3/25/21	Other Operating Expenses	V0027031	Black River Technical College	\$6,226.38
2021	3/25/21	Other Operating Expenses	V0027032	Black River Technical College	\$5,253.00
2021	3/25/21	Other Operating Expenses	V0027042	GCITC	\$2,500.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/25/21	Other Operating Expenses	V0027048	Information Network of Arkansas	\$44.00
2021	3/31/21	Other Operating Expenses	V0027101	Zenas Hospitality Corporation	\$5,000.00
2021	1/7/21	Personal & Contracted Services	V0025390	Southern Fire Alarm Co., Inc.	\$105.36
2021	1/8/21	Personal & Contracted Services	V0025401	Heather Walker-Clark	\$3,000.00
2021	1/8/21	Personal & Contracted Services	V0025402	Marcis & Associates, Inc.	\$31,214.95
2021	1/13/21	Personal & Contracted Services	V0025446	Scott D. Follett	\$300.00
2021	1/13/21	Personal & Contracted Services	V0025461	Stephania R. Edwards	\$90.39
2021	1/15/21	Personal & Contracted Services	V0025488	Busy Bee Disposal, Inc.	\$658.48
2021	1/15/21	Personal & Contracted Services	V0025492	Glisson Waste Management LLC	\$68.68
2021	1/15/21	Personal & Contracted Services	V0025497	Sandy Borreson	\$140.63
2021	1/15/21	Personal & Contracted Services	V0025498	Derek Joplin	\$500.00
2021	1/19/21	Personal & Contracted Services	V0025528	Howell Safety & Training Solutions	\$1,652.50
2021	1/21/21	Personal & Contracted Services	V0025547	Hyde's Termite & Pest Control	\$881.84
2021	1/21/21	Personal & Contracted Services	V0025556	TWI Training Solutions Inc.	\$6,000.00
2021	1/26/21	Personal & Contracted Services	V0025605	Stephania R. Edwards	\$62.51
2021	1/26/21	Personal & Contracted Services	V0025608	Cossatot Community College	\$10,380.83
2021	2/2/21	Personal & Contracted Services	V0025684	U.S. Biz Technology	\$65.14
2021	2/2/21	Personal & Contracted Services	V0025697	TWI Training Solutions Inc.	\$15,000.00
2021	2/3/21	Personal & Contracted Services	V0026230	Glisson Waste Management LLC	\$68.68



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/4/21	Personal & Contracted Services	V0026274	Carrie Dozier	\$500.00
2021	2/16/21	Personal & Contracted Services	V0026334	Heather Walker-Clark	\$3,000.00
2021	2/16/21	Personal & Contracted Services	V0026339	Hyde's Termite & Pest Control	\$48.88
2021	2/16/21	Personal & Contracted Services	V0026356	Marcis & Associates, Inc.	\$33,343.49
2021	2/16/21	Personal & Contracted Services	V0026367	RINGLEADER, INC.	\$3,678.00
2021	2/24/21	Personal & Contracted Services	V0026460	Stephania R. Edwards	\$61.99
2021	3/1/21	Personal & Contracted Services	V0026553	Heather Walker-Clark	\$3,000.00
2021	3/3/21	Personal & Contracted Services	V0026609	U.S. Biz Technology	\$32.57
2021	3/9/21	Personal & Contracted Services	V0026677	Hyde's Termite & Pest Control	\$48.88
2021	3/9/21	Personal & Contracted Services	V0026680	Glisson Waste Management LLC	\$68.68
2021	3/9/21	Personal & Contracted Services	V0026683	Busy Bee Disposal, Inc.	\$658.48
2021	3/9/21	Personal & Contracted Services	V0026706	Glisson Waste Management LLC	\$2,025.70
2021	3/12/21	Personal & Contracted Services	V0026746	Stephania R. Edwards	\$50.00
2021	3/12/21	Personal & Contracted Services	V0026761	Busy Bee Disposal, Inc.	\$658.48
2021	3/15/21	Personal & Contracted Services	V0026777	Marcis & Associates, Inc.	\$33,343.49
2021	3/22/21	Personal & Contracted Services	V0027008	Carrie Dozier	\$975.00
2021	3/22/21	Personal & Contracted Services	V0027009	Elizabeth A. Cupp	\$950.00
2021	3/31/21	Personal & Contracted Services	V0027102	RINGLEADER, INC.	-\$95.00
2021	3/31/21	Personal & Contracted Services	V0027103	RINGLEADER, INC.	\$104.20



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2021	3/31/21	Personal & Contracted Services	V0027104	RINGLEADER, INC.	\$95.00
2021	1/5/21	Prepaid Expense	V0025351	BXS Insurance	\$1,986.96
2021	2/2/21	Prepaid Expense	V0025705	Quadient Finance USA, Inc.	\$2,172.67
2021	2/24/21	Prepaid Expense	V0026431	Quadient Finance USA, Inc.	\$2,000.00
2021	3/25/21	Prepaid Expense	V0027039	Quadient Finance USA, Inc.	\$1,000.00
2021	1/5/21	Repairs, Maintenance & Rentals	V0025349	Arkansas Methodist Medical Center	\$1,650.00
2021	1/5/21	Repairs, Maintenance & Rentals	V0025350	Arkansas Methodist Medical Center	\$1,650.00
2021	1/5/21	Repairs, Maintenance & Rentals	V0025352	E.C. Barton & Co	\$24.00
2021	1/5/21	Repairs, Maintenance & Rentals	V0025353	E.C. Barton & Co	\$10.96
2021	1/5/21	Repairs, Maintenance & Rentals	V0025354	International Fire Protection, Inc.	\$2,986.00
2021	1/5/21	Repairs, Maintenance & Rentals	V0025355	International Fire Protection, Inc.	\$600.00
2021	1/5/21	Repairs, Maintenance & Rentals	V0025356	International Fire Protection, Inc.	\$2,400.00
2021	1/7/21	Repairs, Maintenance & Rentals	V0025375	Winebaugh's Competition Towing	\$309.98
2021	1/7/21	Repairs, Maintenance & Rentals	V0025396	Baltz Feed Co/Ace Hardware	\$12.92
2021	1/7/21	Repairs, Maintenance & Rentals	V0025397	Baltz Feed Co/Ace Hardware	\$16.41
2021	1/7/21	Repairs, Maintenance & Rentals	V0025398	Baltz Feed Co/Ace Hardware	\$13.81
2021	1/13/21	Repairs, Maintenance & Rentals	V0025467	Red Percy & Son's Oil Co.	\$35.59
2021	1/15/21	Repairs, Maintenance & Rentals	V0025485	GCITC	\$2,500.00
2021	1/15/21	Repairs, Maintenance & Rentals	V0025486	Farm Parts, Inc.	\$47.58



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2021	1/15/21	Repairs, Maintenance & Rentals	V0025487	Fire Protection of Arkansas	\$176.12
2021	1/15/21	Repairs, Maintenance & Rentals	V0025490	Wholesale Electric Supply	\$734.44
2021	1/15/21	Repairs, Maintenance & Rentals	V0025491	Wholesale Electric Supply	\$108.61
2021	1/15/21	Repairs, Maintenance & Rentals	V0025493	Marler's Lock & Key	\$15.21
2021	1/15/21	Repairs, Maintenance & Rentals	V0025494	Gazaway Lumber Co., Inc.	\$43.17
2021	1/19/21	Repairs, Maintenance & Rentals	V0025523	Town & Country International INC	-\$5,091.20
2021	1/19/21	Repairs, Maintenance & Rentals	V0025524	Town & Country International INC	\$6,242.76
2021	1/19/21	Repairs, Maintenance & Rentals	V0025525	Winebaugh's Competition Towing	\$263.40
2021	1/19/21	Repairs, Maintenance & Rentals	V0025526	Winebaugh's Competition Towing	\$2,340.34
2021	1/21/21	Repairs, Maintenance & Rentals	V0025546	Wex Bank	\$718.57
2021	1/21/21	Repairs, Maintenance & Rentals	V0025548	Leo's Auto Center, LLC	\$16.46
2021	1/21/21	Repairs, Maintenance & Rentals	V0025553	Quadient Leasing USA, INC.	\$818.95
2021	1/26/21	Repairs, Maintenance & Rentals	V0025606	Kevin Ward	\$1,500.00
2021	1/28/21	Repairs, Maintenance & Rentals	V0025625	E.C. Barton & Co	\$15.12
2021	1/28/21	Repairs, Maintenance & Rentals	V0025626	E.C. Barton & Co	\$15.32
2021	1/28/21	Repairs, Maintenance & Rentals	V0025627	Jim's Saw Shop	\$49.56
2021	1/28/21	Repairs, Maintenance & Rentals	V0025628	Safety-Kleen Systems, Inc.	\$358.71
2021	1/28/21	Repairs, Maintenance & Rentals	V0025664	E.C. Barton & Co	\$121.94
2021	2/2/21	Repairs, Maintenance & Rentals	V0025676	Gazaway Lumber Co., Inc.	\$16.47



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2021	2/2/21	Repairs, Maintenance & Rentals	V0025677	Gazaway Lumber Co., Inc.	\$56.44
2021	2/2/21	Repairs, Maintenance & Rentals	V0025678	Gazaway Lumber Co., Inc.	\$29.62
2021	2/2/21	Repairs, Maintenance & Rentals	V0025679	Gazaway Lumber Co., Inc.	\$13.00
2021	2/2/21	Repairs, Maintenance & Rentals	V0025680	MFA Oil	\$51.36
2021	2/2/21	Repairs, Maintenance & Rentals	V0025687	Atlas Asphalt, Inc.	\$196.87
2021	2/3/21	Repairs, Maintenance & Rentals	V0026227	D. A. S. HVACR Service LLC	\$3,428.59
2021	2/3/21	Repairs, Maintenance & Rentals	V0026231	Southern Pipe & Supply	\$87.42
2021	2/3/21	Repairs, Maintenance & Rentals	V0026232	C & I Electrical Supply Corp.	\$181.75
2021	2/3/21	Repairs, Maintenance & Rentals	V0026233	C & I Electrical Supply Corp.	\$161.33
2021	2/3/21	Repairs, Maintenance & Rentals	V0026235	Baltz Feed Co/Ace Hardware	\$60.02
2021	2/3/21	Repairs, Maintenance & Rentals	V0026236	Baltz Feed Co/Ace Hardware	\$15.92
2021	2/3/21	Repairs, Maintenance & Rentals	V0026237	Baltz Feed Co/Ace Hardware	\$18.70
2021	2/3/21	Repairs, Maintenance & Rentals	V0026238	Baltz Feed Co/Ace Hardware	\$8.77
2021	2/3/21	Repairs, Maintenance & Rentals	V0026239	Baltz Feed Co/Ace Hardware	\$23.03
2021	2/3/21	Repairs, Maintenance & Rentals	V0026240	Baltz Feed Co/Ace Hardware	\$29.28
2021	2/3/21	Repairs, Maintenance & Rentals	V0026241	Baltz Feed Co/Ace Hardware	\$49.52
2021	2/3/21	Repairs, Maintenance & Rentals	V0026242	Baltz Feed Co/Ace Hardware	\$2.17
2021	2/3/21	Repairs, Maintenance & Rentals	V0026243	Baltz Feed Co/Ace Hardware	\$1.54
2021	2/3/21	Repairs, Maintenance & Rentals	V0026244	Baltz Feed Co/Ace Hardware	\$7.66



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2021	2/3/21	Repairs, Maintenance & Rentals	V0026245	Baltz Feed Co/Ace Hardware	\$5.78
2021	2/3/21	Repairs, Maintenance & Rentals	V0026260	Mid-South Plumbing & Electric Supply Company, Inc.	\$170.65
2021	2/16/21	Repairs, Maintenance & Rentals	V0026340	Leo's Auto Center, LLC	\$29.91
2021	2/16/21	Repairs, Maintenance & Rentals	V0026341	Red Percy & Son's Oil Co.	\$120.96
2021	2/16/21	Repairs, Maintenance & Rentals	V0026342	Marler's Lock & Key	\$38.02
2021	2/16/21	Repairs, Maintenance & Rentals	V0026343	Marler's Lock & Key	\$16.29
2021	2/16/21	Repairs, Maintenance & Rentals	V0026344	Marler's Lock & Key	\$85.00
2021	2/16/21	Repairs, Maintenance & Rentals	V0026345	Paragould Electrical Supply, Inc.	\$91.67
2021	2/16/21	Repairs, Maintenance & Rentals	V0026346	Paragould Electrical Supply, Inc.	\$368.46
2021	2/16/21	Repairs, Maintenance & Rentals	V0026347	Farm Service, Inc.	\$102.06
2021	2/16/21	Repairs, Maintenance & Rentals	V0026348	Farm Service, Inc.	\$13.34
2021	2/16/21	Repairs, Maintenance & Rentals	V0026349	Fire Protection of Arkansas	\$57.48
2021	2/16/21	Repairs, Maintenance & Rentals	V0026350	NAPA Auto Parts	\$26.54
2021	2/16/21	Repairs, Maintenance & Rentals	V0026351	NAPA Auto Parts	\$30.16
2021	2/16/21	Repairs, Maintenance & Rentals	V0026352	Winebaugh's Competition Towing	\$35.60
2021	2/16/21	Repairs, Maintenance & Rentals	V0026353	Winebaugh's Competition Towing	\$32.44
2021	2/9/21	Repairs, Maintenance & Rentals	V0026390	Bank of America	\$25,598.71
2021	2/22/21	Repairs, Maintenance & Rentals	V0026395	Kevin Ward	\$1,500.00
2021	2/22/21	Repairs, Maintenance & Rentals	V0026399	Arkansas Methodist Medical Center	\$1,650.00



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2021	2/25/21	Repairs, Maintenance & Rentals	V0026479	Wex Bank	\$1,219.86
2021	2/25/21	Repairs, Maintenance & Rentals	V0026481	Poole Hydraulics, Inc.	\$96.44
2021	3/2/21	Repairs, Maintenance & Rentals	V0026574	Cardinal Supplies of Ar, Inc.	\$379.08
2021	3/2/21	Repairs, Maintenance & Rentals	V0026575	Cardinal Supplies of Ar, Inc.	\$215.74
2021	3/2/21	Repairs, Maintenance & Rentals	V0026576	Cardinal Supplies of Ar, Inc.	\$4.99
2021	3/2/21	Repairs, Maintenance & Rentals	V0026577	Cardinal Supplies of Ar, Inc.	\$55.84
2021	3/2/21	Repairs, Maintenance & Rentals	V0026578	Cardinal Supplies of Ar, Inc.	\$194.13
2021	3/2/21	Repairs, Maintenance & Rentals	V0026579	Cardinal Supplies of Ar, Inc.	\$2.94
2021	3/2/21	Repairs, Maintenance & Rentals	V0026580	Cardinal Supplies of Ar, Inc.	\$36.81
2021	3/2/21	Repairs, Maintenance & Rentals	V0026581	Cardinal Supplies of Ar, Inc.	\$202.07
2021	3/2/21	Repairs, Maintenance & Rentals	V0026582	Southern Pipe & Supply	\$105.37
2021	3/2/21	Repairs, Maintenance & Rentals	V0026583	Farm Parts, Inc.	\$48.08
2021	3/2/21	Repairs, Maintenance & Rentals	V0026584	Farm Parts, Inc.	\$85.40
2021	3/2/21	Repairs, Maintenance & Rentals	V0026585	Farm Parts, Inc.	\$32.57
2021	3/2/21	Repairs, Maintenance & Rentals	V0026586	Farm Parts, Inc.	\$31.95
2021	3/2/21	Repairs, Maintenance & Rentals	V0026587	ASAS Paragould DBA Northeast Electronics, Inc.	\$113.51
2021	3/2/21	Repairs, Maintenance & Rentals	V0026590	Allen J. Stillwell	\$16.27
2021	3/2/21	Repairs, Maintenance & Rentals	V0026591	Allen J. Stillwell	\$13.00
2021	3/9/21	Repairs, Maintenance & Rentals	V0026678	Farm Parts, Inc.	\$40.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/9/21	Repairs, Maintenance & Rentals	V0026681	Marler's Lock & Key	\$162.94
2021	3/9/21	Repairs, Maintenance & Rentals	V0026682	Gazaway Lumber Co., Inc.	\$24.97
2021	3/9/21	Repairs, Maintenance & Rentals	V0026684	Softdocs Inc. Source 4	\$1,286.00
2021	3/12/21	Repairs, Maintenance & Rentals	V0026703	Bank of America	\$16,737.11
2021	3/12/21	Repairs, Maintenance & Rentals	V0026754	Winebaugh's Competition Towing	\$67.02
2021	3/12/21	Repairs, Maintenance & Rentals	V0026756	Jim's Saw Shop	\$67.88
2021	3/12/21	Repairs, Maintenance & Rentals	V0026757	NAPA Auto Parts	\$32.91
2021	3/12/21	Repairs, Maintenance & Rentals	V0026758	Wholesale Electric Supply	\$72.63
2021	3/12/21	Repairs, Maintenance & Rentals	V0026759	Fire Protection of Arkansas	\$348.38
2021	3/12/21	Repairs, Maintenance & Rentals	V0026760	Ironhorse Barbeque Co., LLC	\$25.27
2021	3/12/21	Repairs, Maintenance & Rentals	V0026762	Baltz Feed Co/Ace Hardware	\$15.35
2021	3/12/21	Repairs, Maintenance & Rentals	V0026763	Baltz Feed Co/Ace Hardware	\$9.44
2021	3/12/21	Repairs, Maintenance & Rentals	V0026764	Baltz Feed Co/Ace Hardware	\$41.42
2021	3/12/21	Repairs, Maintenance & Rentals	V0026765	Pocahontas Glass	\$54.88
2021	3/16/21	Repairs, Maintenance & Rentals	V0026783	Quadient Leasing USA, INC.	\$276.09
2021	3/25/21	Repairs, Maintenance & Rentals	V0027041	Wex Bank	\$1,005.49
2021	3/31/21	Repairs, Maintenance & Rentals	V0027069	Kevin Ward	\$1,500.00
2021	1/21/21	Return to Grantor	V0025545	Arkansas Department of	\$375.00
2021	1/28/21	Scholarship Expense	V0025630	T. Ricks, LLC	\$2,970.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/9/21	Scholarship Expense	V0026325	T. Ricks, LLC	\$3,556.00
2021	2/16/21	Scholarship Expense	V0026364	Kids Palace	\$208.00
2021	2/16/21	Scholarship Expense	V0026365	Kids Palace	\$208.00
2021	3/2/21	Scholarship Expense	V0026588	Kids Palace	\$128.00
2021	3/2/21	Scholarship Expense	V0026589	Kids Palace	\$128.00
2021	3/12/21	Scholarship Expense	V0026770	T. Ricks, LLC	\$3,096.00
2021	3/31/21	Scholarship Expense	V0027068	Center Hill Child Care LLC	\$48.00
2021	1/7/21	Services & Other Operating	V0025388	The Merchandiser	\$310.00
2021	1/8/21	Services & Other Operating	V0025403	KPOC/KRLW Radio	\$150.00
2021	1/8/21	Services & Other Operating	V0025404	Paxton Media Group, LLC	\$84.00
2021	1/8/21	Services & Other Operating	V0025405	Paragould Daily Press	\$70.00
2021	1/8/21	Services & Other Operating	V0025406	Paragould Daily Press	\$70.00
2021	1/8/21	Services & Other Operating	V0025408	Vineyard's Developmental Group	\$900.00
2021	1/8/21	Services & Other Operating	V0025409	Walnut Ridge Childcare	\$150.00
2021	1/8/21	Services & Other Operating	V0025417	Travis A. Declerk	\$169.04
2021	1/13/21	Services & Other Operating	V0025433	Concord Publishing House, INC	\$365.00
2021	1/13/21	Services & Other Operating	V0025447	Star Herald Publishing Co., Inc.	\$25.00
2021	1/13/21	Services & Other Operating	V0025448	Star Herald Publishing Co., Inc.	\$72.00
2021	1/13/21	Services & Other Operating	V0025449	East Arkansas Broadcasters	\$750.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/13/21	Services & Other Operating	V0025450	Neon One, LLC	\$199.20
2021	1/15/21	Services & Other Operating	V0025484	IntelliBoard, Inc	\$18,620.00
2021	1/19/21	Services & Other Operating	V0025535	KAIT	\$3,606.50
2021	1/20/21	Services & Other Operating	V0025540	U.S. Bank	-\$128.00
2021	1/20/21	Services & Other Operating	V0025542	U.S. Bank	\$25,646.75
2021	1/21/21	Services & Other Operating	V0025544	Concord Publishing House, INC	\$140.00
2021	1/21/21	Services & Other Operating	V0025550	Concord Publishing House, INC	\$200.00
2021	1/21/21	Services & Other Operating	V0025554	NI Satellite Inc.	\$144.93
2021	1/21/21	Services & Other Operating	V0025557	Paxton Media Group, LLC	\$244.40
2021	1/21/21	Services & Other Operating	V0025558	State of Arkansas	\$400.00
2021	1/21/21	Services & Other Operating	V0025559	Next Gen Web Solutions	\$350.00
2021	1/26/21	Services & Other Operating	V0025602	All Traffic Solutions Inc	\$1,900.00
2021	1/26/21	Services & Other Operating	V0025611	Mongoose	\$7,341.00
2021	1/26/21	Services & Other Operating	V0025612	Randolph County Chamber of Commerce	\$750.00
2021	2/2/21	Services & Other Operating	V0025682	Corning Area Chamber of Commerce	\$300.00
2021	2/3/21	Services & Other Operating	V0026267	Paxton Media Group, LLC	\$244.40
2021	2/3/21	Services & Other Operating	V0026268	The Times Dispatch	\$45.00
2021	2/3/21	Services & Other Operating	V0026270	Arkansas Business	\$64.95
2021	2/16/21	Services & Other Operating	V0026355	Arkansas Democrat-Gazette	\$229.22



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/9/21	Services & Other Operating	V0026390	Bank of America	\$25,598.71
2021	2/22/21	Services & Other Operating	V0026398	Next Gen Web Solutions	\$350.00
2021	2/22/21	Services & Other Operating	V0026411	U.S. Bank	\$17,560.06
2021	2/24/21	Services & Other Operating	V0026427	SHI International Corp	\$607.08
2021	2/24/21	Services & Other Operating	V0026435	Paragould Chamber of Commerce	\$25.00
2021	2/24/21	Services & Other Operating	V0026436	Paxton Media Group, LLC	\$84.00
2021	2/24/21	Services & Other Operating	V0026437	Concord Publishing House, INC	\$50.00
2021	2/24/21	Services & Other Operating	V0026438	Concord Publishing House, INC	\$60.00
2021	2/24/21	Services & Other Operating	V0026439	Concord Publishing House, INC	\$125.00
2021	2/24/21	Services & Other Operating	V0026443	Butler County Publishing	\$672.45
2021	2/24/21	Services & Other Operating	V0026446	Neon One, LLC	\$199.20
2021	2/24/21	Services & Other Operating	V0026447	Mor Media, Inc.	\$375.00
2021	2/24/21	Services & Other Operating	V0026455	Arkansas Democrat-Gazette	\$298.90
2021	2/24/21	Services & Other Operating	V0026459	NI Satellite Inc.	\$144.93
2021	2/25/21	Services & Other Operating	V0026486	Respondus	\$1,950.00
2021	3/2/21	Services & Other Operating	V0026594	NEA Sports	\$125.00
2021	3/2/21	Services & Other Operating	V0026595	NEA Sports	\$125.00
2021	3/3/21	Services & Other Operating	V0026597	Ark-AHEAD	\$35.00
2021	3/3/21	Services & Other Operating	V0026601	More-Music 93-DOT-5FM	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/5/21	Services & Other Operating	V0026655	The Merchandiser	\$160.00
2021	3/12/21	Services & Other Operating	V0026703	Bank of America	\$16,737.11
2021	3/12/21	Services & Other Operating	V0026735	Concord Publishing House, INC	\$65.00
2021	3/12/21	Services & Other Operating	V0026736	Mor Media, Inc.	\$375.00
2021	3/12/21	Services & Other Operating	V0026742	Northeast AR Board of Realtors	\$100.00
2021	3/12/21	Services & Other Operating	V0026745	AACP	\$100.00
2021	3/12/21	Services & Other Operating	V0026766	Neon One, LLC	\$199.20
2021	3/12/21	Services & Other Operating	V0026767	Paxton Media Group, LLC	\$70.00
2021	3/12/21	Services & Other Operating	V0026768	Concord Publishing House, INC	\$90.00
2021	3/16/21	Services & Other Operating	V0026793	Star Herald Publishing Co., Inc.	\$25.00
2021	3/16/21	Services & Other Operating	V0026794	Star Herald Publishing Co., Inc.	\$25.00
2021	3/17/21	Services & Other Operating	V0026806	NI Satellite Inc.	\$144.93
2021	3/17/21	Services & Other Operating	V0026810	LexisNexis	\$1,501.50
2021	3/25/21	Services & Other Operating	V0027040	ATIXA	\$899.00
2021	3/25/21	Services & Other Operating	V0027044	Village Press, Inc	\$13.47
2021	1/5/21	Supplies & Materials	V0025357	University of Chicago Press	\$1,080.00
2021	1/5/21	Supplies & Materials	V0025364	Ozarc Gas Equipment & Supply	\$68.82
2021	1/7/21	Supplies & Materials	V0025389	Body Shop Supplies	\$1,270.90
2021	1/7/21	Supplies & Materials	V0025392	US Foods	\$501.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/7/21	Supplies & Materials	V0025393	US Foods	\$333.48
2021	1/8/21	Supplies & Materials	V0025418	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$113.43
2021	1/13/21	Supplies & Materials	V0025451	Postmaster	\$0.46
2021	1/13/21	Supplies & Materials	V0025452	Metro Medical Supply Inc	\$187.79
2021	1/13/21	Supplies & Materials	V0025453	Metro Medical Supply Inc	\$69.70
2021	1/13/21	Supplies & Materials	V0025454	Metro Medical Supply Inc	\$286.64
2021	1/13/21	Supplies & Materials	V0025459	FedEx	\$388.77
2021	1/15/21	Supplies & Materials	V0025499	FedEx	\$27.42
2021	1/15/21	Supplies & Materials	V0025500	FedEx	\$50.23
2021	1/15/21	Supplies & Materials	V0025501	FedEx	\$206.89
2021	1/15/21	Supplies & Materials	V0025502	FedEx	\$207.74
2021	1/15/21	Supplies & Materials	V0025505	Pearson Education	\$22,942.86
2021	1/15/21	Supplies & Materials	V0025506	Fire Protection Publications	\$1,995.09
2021	1/15/21	Supplies & Materials	V0025507	Platinum Educational Group	\$980.00
2021	1/15/21	Supplies & Materials	V0025508	SAGE Publications Inc DBA SAGE Publishing	\$583.47
2021	1/15/21	Supplies & Materials	V0025509	Ascend Learning Holdings LLC	\$5,731.02
2021	1/15/21	Supplies & Materials	V0025512	The ATP Group	\$273.94
2021	1/15/21	Supplies & Materials	V0025513	W. W. Norton & Company INC	\$605.00
2021	1/15/21	Supplies & Materials	V0025514	McGraw-Hill Education, INC	\$23,382.25



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/15/21	Supplies & Materials	V0025515	The ATP Group	\$1,170.13
2021	1/19/21	Supplies & Materials	V0025517	HarperCollins Publishers	\$190.16
2021	1/26/21	Supplies & Materials	V0025519	Holtzbrinck Publishers LLC DBA MPS	\$1,425.75
2021	1/19/21	Supplies & Materials	V0025530	F. A. Davis Company	\$139.05
2021	1/19/21	Supplies & Materials	V0025531	F. A. Davis Company	\$18,636.00
2021	1/19/21	Supplies & Materials	V0025532	BRTC Bookstore	\$333.64
2021	1/19/21	Supplies & Materials	V0025533	State of Arkansas	\$100.00
2021	1/20/21	Supplies & Materials	V0025542	U.S. Bank	\$25,646.75
2021	1/21/21	Supplies & Materials	V0025551	Xerox Corporation	\$868.73
2021	1/21/21	Supplies & Materials	V0025552	Xerox Corporation	\$302.00
2021	1/21/21	Supplies & Materials	V0025555	Ozarc Gas Equipment & Supply	\$71.02
2021	1/21/21	Supplies & Materials	V0025560	Beth Davis	\$5.43
2021	1/21/21	Supplies & Materials	V0025561	Route 66 Restoration & Supply	\$21,295.33
2021	1/21/21	Supplies & Materials	V0025562	Medical Equipment Affiliates	\$712.50
2021	1/21/21	Supplies & Materials	V0025563	Arkansas Copier Center, Inc.	\$98.78
2021	1/21/21	Supplies & Materials	V0025564	Arkansas Copier Center, Inc.	\$120.73
2021	1/21/21	Supplies & Materials	V0025565	Arkansas Copier Center, Inc.	\$44.94
2021	1/21/21	Supplies & Materials	V0025566	Arkansas Copier Center, Inc.	\$156.22
2021	1/21/21	Supplies & Materials	V0025567	Arkansas Copier Center, Inc.	\$85.55



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/21/21	Supplies & Materials	V0025568	Arkansas Copier Center, Inc.	\$175.60
2021	1/21/21	Supplies & Materials	V0025569	Arkansas Copier Center, Inc.	\$198.65
2021	1/21/21	Supplies & Materials	V0025570	Arkansas Copier Center, Inc.	\$42.80
2021	1/21/21	Supplies & Materials	V0025571	Arkansas Copier Center, Inc.	\$488.39
2021	1/21/21	Supplies & Materials	V0025572	Arkansas Copier Center, Inc.	\$120.73
2021	1/21/21	Supplies & Materials	V0025573	Arkansas Copier Center, Inc.	\$818.73
2021	1/21/21	Supplies & Materials	V0025574	Arkansas Copier Center, Inc.	\$231.57
2021	1/21/21	Supplies & Materials	V0025576	Arkansas Copier Center, Inc.	\$356.73
2021	1/21/21	Supplies & Materials	V0025577	Arkansas Copier Center, Inc.	\$782.84
2021	2/24/21	Supplies & Materials	V0025581	American Institute of Professional Bookkeepers	\$2,137.50
2021	1/22/21	Supplies & Materials	V0025585	Ozarc Gas Equipment & Supply	\$337.26
2021	1/26/21	Supplies & Materials	V0025601	Ascend Learning Holdings LLC	\$3,243.33
2021	1/26/21	Supplies & Materials	V0025607	BRTC Bookstore	\$97.02
2021	1/26/21	Supplies & Materials	V0025610	Holtzbrinck Publishers LLC DBA MPS	\$8,717.50
2021	1/20/21	Supplies & Materials	V0025613	Department of Finance & Administration	\$1,322.00
2021	1/28/21	Supplies & Materials	V0025631	The College House	-\$119.75
2021	1/28/21	Supplies & Materials	V0025632	The College House	\$213.32
2021	1/28/21	Supplies & Materials	V0025633	Cengage Learning	-\$153.57
2021	1/28/21	Supplies & Materials	V0025634	Cengage Learning	-\$1,419.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/28/21	Supplies & Materials	V0025635	Cengage Learning	\$1,728.57
2021	1/28/21	Supplies & Materials	V0025636	Elsevier	-\$5,529.87
2021	1/28/21	Supplies & Materials	V0025637	Elsevier	-\$3,686.58
2021	1/28/21	Supplies & Materials	V0025638	Elsevier	-\$13,566.21
2021	1/28/21	Supplies & Materials	V0025639	Elsevier	\$6,557.76
2021	1/28/21	Supplies & Materials	V0025640	Elsevier	\$9,284.52
2021	1/28/21	Supplies & Materials	V0025641	Elsevier	\$3,332.15
2021	1/28/21	Supplies & Materials	V0025642	Elsevier	\$10,598.60
2021	1/28/21	Supplies & Materials	V0025643	Elsevier	\$10,438.60
2021	1/28/21	Supplies & Materials	V0025644	Elsevier	\$2,922.81
2021	1/28/21	Supplies & Materials	V0025645	Elsevier	\$2,967.61
2021	1/28/21	Supplies & Materials	V0025666	Brownell's, Inc.	\$1,485.79
2021	1/28/21	Supplies & Materials	V0025667	DataArc LLC	\$1,140.00
2021	2/2/21	Supplies & Materials	V0025685	Arkansas State University Printing Services	\$102.07
2021	2/2/21	Supplies & Materials	V0025686	Arkansas State University Printing Services	\$351.20
2021	2/2/21	Supplies & Materials	V0025691	CDW Government, Inc	\$42,137.42
2021	2/2/21	Supplies & Materials	V0025695	Ozarc Gas Equipment & Supply	\$436.93
2021	2/2/21	Supplies & Materials	V0025702	Medical Equipment Affiliates	\$3,496.80
2021	2/2/21	Supplies & Materials	V0025703	Medical Equipment Affiliates	\$2,208.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/2/21	Supplies & Materials	V0026117	Dana L. Clay	\$56.51
2021	2/3/21	Supplies & Materials	V0026246	Ozarks Coca-Cola Dr. Pepper-Wes	\$876.80
2021	2/3/21	Supplies & Materials	V0026247	Ozarks Coca-Cola Dr. Pepper-Wes	-\$150.00
2021	2/3/21	Supplies & Materials	V0026248	US Foods	-\$9.26
2021	2/3/21	Supplies & Materials	V0026249	US Foods	\$1,242.39
2021	2/3/21	Supplies & Materials	V0026250	US Foods	\$2,068.59
2021	2/3/21	Supplies & Materials	V0026252	US Foods	\$171.74
2021	2/3/21	Supplies & Materials	V0026253	US Foods	\$1,491.90
2021	2/3/21	Supplies & Materials	V0026255	US Foods	\$1,471.90
2021	2/3/21	Supplies & Materials	V0026258	US Foods	\$741.07
2021	2/3/21	Supplies & Materials	V0026269	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$449.27
2021	2/4/21	Supplies & Materials	V0026276	Pocket Nurse	\$2,633.44
2021	2/4/21	Supplies & Materials	V0026277	Pocket Nurse	\$887.34
2021	2/5/21	Supplies & Materials	V0026280	RR Donnelley	\$94.57
2021	2/5/21	Supplies & Materials	V0026281	RR Donnelley	\$64.38
2021	2/5/21	Supplies & Materials	V0026284	Arkansas State University Printing Services	\$91.10
2021	2/5/21	Supplies & Materials	V0026285	Bank & Business Solutions	\$717.60
2021	2/5/21	Supplies & Materials	V0026287	McGraw-Hill Education, INC	\$681.75
2021	2/5/21	Supplies & Materials	V0026288	Steel Sales & Equipment Company of Arkansas	\$1,159.62



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/16/21	Supplies & Materials	V0026366	Arkansas Methodist Medical Center	\$25.00
2021	2/9/21	Supplies & Materials	V0026390	Bank of America	\$25,598.71
2021	2/22/21	Supplies & Materials	V0026400	McGraw-Hill Education, INC	\$2,131.78
2021	2/22/21	Supplies & Materials	V0026401	Fire Protection Publications	\$633.31
2021	2/22/21	Supplies & Materials	V0026406	Pearson Education	\$949.90
2021	2/22/21	Supplies & Materials	V0026407	Pearson Education	\$1,299.80
2021	2/22/21	Supplies & Materials	V0026408	Cengage Learning	\$487.50
2021	2/22/21	Supplies & Materials	V0026409	Cengage Learning	-\$372.93
2021	2/22/21	Supplies & Materials	V0026411	U.S. Bank	\$17,560.06
2021	2/23/21	Supplies & Materials	V0026417	Ozarc Gas Equipment & Supply	\$71.02
2021	2/23/21	Supplies & Materials	V0026418	Performance Programs Company	\$269.50
2021	2/24/21	Supplies & Materials	V0026428	Carolina Biological Supply Co.	\$633.69
2021	2/24/21	Supplies & Materials	V0026430	Pocket Nurse	\$89.46
2021	2/24/21	Supplies & Materials	V0026440	Xerox Corporation	\$734.37
2021	2/24/21	Supplies & Materials	V0026441	Xerox Corporation	\$302.00
2021	2/24/21	Supplies & Materials	V0026448	Ozarc Gas Equipment & Supply	\$101.54
2021	2/24/21	Supplies & Materials	V0026449	Ozarc Gas Equipment & Supply	\$19.35
2021	2/24/21	Supplies & Materials	V0026450	Ozarc Gas Equipment & Supply	\$348.45
2021	2/24/21	Supplies & Materials	V0026451	Ozarc Gas Equipment & Supply	\$131.70



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/24/21	Supplies & Materials	V0026452	Ozarc Gas Equipment & Supply	\$223.63
2021	2/24/21	Supplies & Materials	V0026453	Ozarc Gas Equipment & Supply	\$349.11
2021	2/24/21	Supplies & Materials	V0026454	NAPA Auto Parts	\$993.24
2021	2/24/21	Supplies & Materials	V0026461	Arkansas Copier Center, Inc.	\$782.84
2021	2/24/21	Supplies & Materials	V0026462	Arkansas Copier Center, Inc.	\$356.73
2021	2/24/21	Supplies & Materials	V0026463	Arkansas Copier Center, Inc.	\$231.57
2021	2/24/21	Supplies & Materials	V0026464	Arkansas Copier Center, Inc.	\$818.73
2021	2/24/21	Supplies & Materials	V0026465	Arkansas Copier Center, Inc.	\$120.73
2021	2/24/21	Supplies & Materials	V0026466	Arkansas Copier Center, Inc.	\$488.39
2021	2/24/21	Supplies & Materials	V0026467	Arkansas Copier Center, Inc.	\$152.25
2021	2/24/21	Supplies & Materials	V0026468	Arkansas Copier Center, Inc.	\$120.73
2021	2/24/21	Supplies & Materials	V0026469	Arkansas Copier Center, Inc.	\$44.94
2021	2/24/21	Supplies & Materials	V0026470	Arkansas Copier Center, Inc.	\$143.72
2021	2/24/21	Supplies & Materials	V0026471	Arkansas Copier Center, Inc.	\$85.55
2021	2/24/21	Supplies & Materials	V0026472	Arkansas Copier Center, Inc.	\$175.60
2021	2/24/21	Supplies & Materials	V0026473	Arkansas Copier Center, Inc.	\$198.65
2021	2/24/21	Supplies & Materials	V0026474	Arkansas Copier Center, Inc.	\$42.80
2021	2/25/21	Supplies & Materials	V0026477	Pocket Nurse	\$259.30
2021	2/25/21	Supplies & Materials	V0026478	Pocket Nurse	\$2,803.82



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/19/21	Supplies & Materials	V0026485	Department of Finance & Administration	\$16,436.00
2021	3/1/21	Supplies & Materials	V0026554	Arkansas Methodist Medical Center	\$120.00
2021	3/2/21	Supplies & Materials	V0026566	US Foods	-\$6.08
2021	3/2/21	Supplies & Materials	V0026567	US Foods	\$682.20
2021	3/2/21	Supplies & Materials	V0026569	US Foods	\$95.83
2021	3/2/21	Supplies & Materials	V0026571	US Foods	\$1,345.98
2021	3/2/21	Supplies & Materials	V0026572	US Foods	\$1,128.05
2021	3/2/21	Supplies & Materials	V0026596	NAPA Auto Parts	\$272.58
2021	3/3/21	Supplies & Materials	V0026603	Pearson Education	\$381.32
2021	3/3/21	Supplies & Materials	V0026604	Pearson Education	-\$96.00
2021	3/5/21	Supplies & Materials	V0026625	NEA Uniforms	\$5,284.80
2021	3/5/21	Supplies & Materials	V0026626	NEA Uniforms	\$46.90
2021	3/5/21	Supplies & Materials	V0026627	NEA Uniforms	\$59.95
2021	3/5/21	Supplies & Materials	V0026628	NEA Uniforms	\$3,720.25
2021	3/5/21	Supplies & Materials	V0026629	NEA Uniforms	\$473.15
2021	3/5/21	Supplies & Materials	V0026630	NEA Uniforms	\$210.00
2021	3/5/21	Supplies & Materials	V0026631	NEA Uniforms	\$231.60
2021	3/5/21	Supplies & Materials	V0026632	Science Interactive Group LLC	\$8,858.00
2021	3/5/21	Supplies & Materials	V0026633	Ozarc Gas Equipment & Supply	\$706.85



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/5/21	Supplies & Materials	V0026634	Rashman Corporation DBA Prestige Medical	\$268.60
2021	3/5/21	Supplies & Materials	V0026635	Medical Equipment Affiliates	\$8,034.89
2021	3/5/21	Supplies & Materials	V0026636	Medical Equipment Affiliates	\$122.68
2021	3/5/21	Supplies & Materials	V0026637	Medical Equipment Affiliates	\$259.19
2021	3/5/21	Supplies & Materials	V0026638	Pearson Education	-\$551.97
2021	3/5/21	Supplies & Materials	V0026639	Pearson Education	\$7,064.52
2021	3/5/21	Supplies & Materials	V0026640	Cengage Learning	-\$9.30
2021	3/5/21	Supplies & Materials	V0026641	Cengage Learning	-\$241.31
2021	3/5/21	Supplies & Materials	V0026642	Cengage Learning	-\$3,033.87
2021	3/5/21	Supplies & Materials	V0026643	Cengage Learning	\$34,150.44
2021	3/5/21	Supplies & Materials	V0026644	Cengage Learning	\$2,716.31
2021	3/5/21	Supplies & Materials	V0026645	Cengage Learning	\$129.29
2021	3/5/21	Supplies & Materials	V0026646	Cengage Learning	\$4,197.78
2021	3/5/21	Supplies & Materials	V0026647	American Medical Association	\$975.60
2021	3/5/21	Supplies & Materials	V0026648	American Medical Association	\$839.60
2021	3/5/21	Supplies & Materials	V0026649	American Medical Association	\$671.68
2021	3/5/21	Supplies & Materials	V0026650	American Medical Association	\$780.48
2021	3/5/21	Supplies & Materials	V0026651	American Medical Association	\$944.52
2021	3/5/21	Supplies & Materials	V0026652	American Medical Association	\$1,097.52



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/5/21	Supplies & Materials	V0026656	BRTC Bookstore	\$296.76
2021	3/5/21	Supplies & Materials	V0026660	Amazon Capital Services	\$541.48
2021	3/5/21	Supplies & Materials	V0026661	Amazon Capital Services	\$8.77
2021	3/5/21	Supplies & Materials	V0026663	Cengage Learning	\$301.25
2021	3/5/21	Supplies & Materials	V0026664	Sharps Compliance, INC	\$522.64
2021	3/5/21	Supplies & Materials	V0026665	Cengage Learning	\$770.62
2021	3/5/21	Supplies & Materials	V0026666	Morton Publishing Co.	\$2,016.48
2021	3/5/21	Supplies & Materials	V0026667	The Lincoln Electric Company	\$651.75
2021	3/9/21	Supplies & Materials	V0026676	Pocket Nurse	\$642.35
2021	3/9/21	Supplies & Materials	V0026693	Tonya A. Hankins	\$233.55
2021	3/12/21	Supplies & Materials	V0026703	Bank of America	\$16,737.11
2021	3/12/21	Supplies & Materials	V0026732	Ozarc Gas Equipment & Supply	\$132.80
2021	3/12/21	Supplies & Materials	V0026743	Elsevier	\$565.32
2021	3/12/21	Supplies & Materials	V0026748	Ozarc Gas Equipment & Supply	\$451.66
2021	3/12/21	Supplies & Materials	V0026749	Ozarc Gas Equipment & Supply	\$728.06
2021	3/12/21	Supplies & Materials	V0026753	Ozarc Gas Equipment & Supply	\$331.99
2021	3/15/21	Supplies & Materials	V0026773	Morton Publishing Co.	\$258.03
2021	3/15/21	Supplies & Materials	V0026774	Fire Protection Publications	\$2,184.00
2021	3/15/21	Supplies & Materials	V0026775	AAPC	\$2,298.57



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/15/21	Supplies & Materials	V0026776	AAPC	\$2,041.87
2021	3/15/21	Supplies & Materials	V0026779	Pocket Nurse	\$72.02
2021	3/15/21	Supplies & Materials	V0026780	Ozarc Gas Equipment & Supply	\$7,856.20
2021	3/16/21	Supplies & Materials	V0026782	John Wiley & Sons INC.	\$647.93
2021	3/16/21	Supplies & Materials	V0026786	Mr Trophy & Engraving	\$9.89
2021	3/16/21	Supplies & Materials	V0026790	Ozarc Gas Equipment & Supply	\$82.12
2021	3/16/21	Supplies & Materials	V0026791	Ozarc Gas Equipment & Supply	\$434.50
2021	3/17/21	Supplies & Materials	V0026805	Department of Finance & Administration	\$808.00
2021	3/17/21	Supplies & Materials	V0026811	Route 66 Restoration & Supply	\$5,986.30
2021	3/17/21	Supplies & Materials	V0026812	Schoolcraft Publishing	\$15,980.00
2021	3/17/21	Supplies & Materials	V0026813	NAPA Auto Parts	\$5,432.75
2021	3/22/21	Supplies & Materials	V0027007	Ozarc Gas Equipment & Supply	\$64.44
2021	3/23/21	Supplies & Materials	V0027010	Ascend Learning Holdings LLC	\$378.00
2021	3/23/21	Supplies & Materials	V0027011	Ozarc Gas Equipment & Supply	\$298.78
2021	3/23/21	Supplies & Materials	V0027012	Schoolcraft Publishing	\$3,438.08
2021	3/31/21	Supplies & Materials	V0027077	Ozarc Gas Equipment & Supply	\$2,152.45
2021	3/31/21	Supplies & Materials	V0027078	Printing Papers, Inc	\$2,822.77
2021	3/31/21	Supplies & Materials	V0027079	Pocket Nurse	\$59.65
2021	3/31/21	Supplies & Materials	V0027080	Xerox Corporation	\$781.79



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/31/21	Supplies & Materials	V0027081	Xerox Corporation	\$302.00
2021	3/31/21	Supplies & Materials	V0027082	CIMPRESS USA Incorporated	\$252.76
2021	3/31/21	Supplies & Materials	V0027083	CIMPRESS USA Incorporated	\$490.62
2021	3/31/21	Supplies & Materials	V0027084	Zones Inc	\$547.65
2021	3/31/21	Supplies & Materials	V0027087	Arkansas Copier Center, Inc.	\$782.84
2021	3/31/21	Supplies & Materials	V0027088	Arkansas Copier Center, Inc.	\$356.73
2021	3/31/21	Supplies & Materials	V0027089	Arkansas Copier Center, Inc.	\$231.57
2021	3/31/21	Supplies & Materials	V0027090	Arkansas Copier Center, Inc.	\$818.73
2021	3/31/21	Supplies & Materials	V0027091	Arkansas Copier Center, Inc.	\$139.55
2021	3/31/21	Supplies & Materials	V0027092	Arkansas Copier Center, Inc.	\$488.39
2021	3/31/21	Supplies & Materials	V0027093	Arkansas Copier Center, Inc.	\$98.78
2021	3/31/21	Supplies & Materials	V0027094	Arkansas Copier Center, Inc.	\$120.73
2021	3/31/21	Supplies & Materials	V0027095	Arkansas Copier Center, Inc.	\$44.94
2021	3/31/21	Supplies & Materials	V0027096	Arkansas Copier Center, Inc.	\$143.72
2021	3/31/21	Supplies & Materials	V0027097	Arkansas Copier Center, Inc.	\$85.55
2021	3/31/21	Supplies & Materials	V0027098	Arkansas Copier Center, Inc.	\$175.60
2021	3/31/21	Supplies & Materials	V0027099	Arkansas Copier Center, Inc.	\$198.65
2021	3/31/21	Supplies & Materials	V0027100	Arkansas Copier Center, Inc.	\$42.80
2021	1/5/21	Travel	V0025367	Ramonda K. Housh	\$200.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/7/21	Travel	V0025372	Tamela S. Thurman	\$171.28
2021	1/22/21	Travel	V0025586	Janice F. Harvey	\$41.92
2021	2/16/21	Travel	V0026368	Sue McGowan	\$100.80
2021	2/22/21	Travel	V0026403	Tamela S. Thurman	\$266.15
2021	2/22/21	Travel	V0026404	Erin M. Mathews	\$65.56
2021	2/22/21	Travel	V0026405	Angie French	\$48.89
2021	3/2/21	Travel	V0026592	Margo Davis	\$100.17
2021	3/25/21	Travel	V0027037	Rickie A. Gunn	\$215.12
2021	3/25/21	Travel	V0027038	Rickie A. Gunn	\$33.10
2021	3/25/21	Travel	V0027046	Chase W. Bippus	\$132.38
2021	3/25/21	Travel	V0027047	Chase W. Bippus	\$115.84
2021	3/25/21	Travel	V0027051	Karen P. Liebhaber	\$846.72
2021	3/25/21	Travel	V0027052	Karen P. Liebhaber	\$4.00
2021	3/25/21	Travel	V0027053	Karen P. Liebhaber	\$846.72
2021	3/25/21	Travel	V0027054	Karen P. Liebhaber	\$33.68
2021	3/15/21	Tuition	V0026778	Kristian Duncan	\$5,000.00
2021	1/4/21	Utilities	V0025339	AT&T Mobility	\$418.48
2021	1/4/21	Utilities	V0025342	Clay County Electric Co-Op	\$23,533.13
2021	1/4/21	Utilities	V0025346	Dish Network	\$64.17



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/4/21	Utilities	V0025347	AT&T	\$56.05
2021	1/6/21	Utilities	V0025368	Centurylink	\$1,328.22
2021	1/6/21	Utilities	V0025369	Centurylink	\$200.33
2021	1/6/21	Utilities	V0025370	AT&T	\$325.74
2021	1/6/21	Utilities	V0025371	AT&T	\$366.84
2021	1/6/21	Utilities	V0025376	Centerpoint Energy	\$1,167.53
2021	1/6/21	Utilities	V0025377	Centerpoint Energy	\$961.96
2021	1/6/21	Utilities	V0025378	Centerpoint Energy	\$1,432.70
2021	1/6/21	Utilities	V0025379	Centerpoint Energy	\$398.33
2021	1/6/21	Utilities	V0025380	Centerpoint Energy	\$176.43
2021	1/6/21	Utilities	V0025381	Centerpoint Energy	\$399.65
2021	1/6/21	Utilities	V0025383	Centerpoint Energy	\$117.94
2021	1/6/21	Utilities	V0025384	Centerpoint Energy	\$675.90
2021	1/6/21	Utilities	V0025385	Centerpoint Energy	\$217.01
2021	1/6/21	Utilities	V0025386	Centerpoint Energy	\$922.03
2021	1/6/21	Utilities	V0025387	Centerpoint Energy	\$653.31
2021	1/7/21	Utilities	V0025391	Pocahontas Waterworks	\$889.32
2021	1/8/21	Utilities	V0025400	Centurylink	\$9.41
2021	1/8/21	Utilities	V0025421	TEC	\$314.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	1/8/21	Utilities	V0025423	TEC	\$41.53
2021	1/9/21	Utilities	V0025426	Verizon	\$40.01
2021	1/10/21	Utilities	V0025428	Paragould Light Water & Cable	\$263.13
2021	1/10/21	Utilities	V0025429	Paragould Light Water & Cable	\$3,222.96
2021	1/10/21	Utilities	V0025430	Paragould Light Water & Cable	\$384.42
2021	1/10/21	Utilities	V0025432	Paragould Light Water & Cable	\$104.95
2021	1/8/21	Utilities	V0025434	AT&T	\$123.24
2021	1/4/21	Utilities	V0025465	AT&T	\$42.19
2021	1/21/21	Utilities	V0025549	Centurylink	\$9.76
2021	1/21/21	Utilities	V0025579	AT&T	\$167.61
2021	1/21/21	Utilities	V0025580	Centerpoint Energy	\$87.70
2021	1/25/21	Utilities	V0025594	Centurylink	\$194.82
2021	1/17/21	Utilities	V0025598	Suddenlink	\$83.45
2021	1/17/21	Utilities	V0025599	Suddenlink	\$68.87
2021	1/27/21	Utilities	V0025622	Centerpoint Energy	\$287.17
2021	1/27/21	Utilities	V0025623	Centerpoint Energy	\$90.85
2021	1/27/21	Utilities	V0025624	Centerpoint Energy	\$31.60
2021	1/29/21	Utilities	V0025675	AT&T	\$186.73
2021	2/2/21	Utilities	V0026222	Entergy	\$249.81



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/2/21	Utilities	V0026223	Entergy	\$39.66
2021	2/3/21	Utilities	V0026224	AT&T	\$42.19
2021	2/3/21	Utilities	V0026225	Clay County Electric Co-Op	\$19,712.49
2021	2/3/21	Utilities	V0026226	AT&T	\$56.05
2021	2/3/21	Utilities	V0026229	TSS Division of Information System	\$16.98
2021	2/3/21	Utilities	V0026259	Pocahontas Waterworks	\$981.33
2021	2/4/21	Utilities	V0026272	AT&T Mobility	\$419.24
2021	2/4/21	Utilities	V0026273	Dish Network	\$69.50
2021	2/5/21	Utilities	V0026290	AT&T	\$367.23
2021	2/5/21	Utilities	V0026291	AT&T	\$328.34
2021	2/8/21	Utilities	V0026297	AT&T	\$124.12
2021	2/8/21	Utilities	V0026298	Centerpoint Energy	\$316.72
2021	2/8/21	Utilities	V0026299	Centerpoint Energy	\$1,228.39
2021	2/8/21	Utilities	V0026300	Centerpoint Energy	\$1,529.39
2021	2/8/21	Utilities	V0026301	Centerpoint Energy	\$421.26
2021	2/8/21	Utilities	V0026302	Centerpoint Energy	\$1,113.57
2021	2/8/21	Utilities	V0026303	Centerpoint Energy	\$1,436.39
2021	2/8/21	Utilities	V0026304	Centerpoint Energy	\$3,148.76
2021	2/8/21	Utilities	V0026306	Centerpoint Energy	\$1,538.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/8/21	Utilities	V0026307	Centerpoint Energy	\$1,038.85
2021	2/8/21	Utilities	V0026308	Centerpoint Energy	\$794.22
2021	2/8/21	Utilities	V0026309	Centerpoint Energy	\$112.02
2021	2/8/21	Utilities	V0026310	Centurylink	\$1,353.87
2021	2/8/21	Utilities	V0026311	Centurylink	\$201.61
2021	2/9/21	Utilities	V0026312	Verizon	\$40.01
2021	1/25/21	Utilities	V0026323	Centurylink	\$176.74
2021	1/20/21	Utilities	V0026324	Paragould Light Water & Cable	\$440.14
2021	2/10/21	Utilities	V0026328	Paragould Light Water & Cable	\$261.86
2021	2/10/21	Utilities	V0026329	Paragould Light Water & Cable	\$3,687.48
2021	2/10/21	Utilities	V0026330	Paragould Light Water & Cable	\$104.95
2021	2/10/21	Utilities	V0026331	Paragould Light Water & Cable	\$576.68
2021	2/16/21	Utilities	V0026337	TEC	\$42.81
2021	2/16/21	Utilities	V0026338	TEC	\$567.88
2021	2/17/21	Utilities	V0026381	Suddenlink	\$83.45
2021	2/17/21	Utilities	V0026382	Suddenlink	\$68.87
2021	2/19/21	Utilities	V0026386	AT&T	\$169.76
2021	2/20/21	Utilities	V0026387	Paragould Light Water & Cable	\$556.09
2021	2/22/21	Utilities	V0026388	Centerpoint Energy	\$61.64



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/22/21	Utilities	V0026396	TSS Division of Information System	\$16.42
2021	2/24/21	Utilities	V0026475	Centurylink	\$177.73
2021	2/24/21	Utilities	V0026476	Centurylink	\$196.54
2021	3/1/21	Utilities	V0026552	AT&T	\$188.04
2021	3/1/21	Utilities	V0026563	Centurylink	\$9.76
2021	3/3/21	Utilities	V0026606	Entergy	\$36.83
2021	3/3/21	Utilities	V0026607	Entergy	\$239.49
2021	3/4/21	Utilities	V0026621	AT&T Mobility	\$419.04
2021	3/4/21	Utilities	V0026622	Dish Network	\$69.50
2021	3/4/21	Utilities	V0026623	AT&T	\$56.05
2021	2/26/21	Utilities	V0026670	Centerpoint Energy	\$32.26
2021	2/26/21	Utilities	V0026671	Centerpoint Energy	\$383.31
2021	2/26/21	Utilities	V0026672	Centerpoint Energy	\$110.14
2021	3/8/21	Utilities	V0026673	Centurylink	\$202.74
2021	3/8/21	Utilities	V0026674	Centurylink	\$1,345.74
2021	3/6/21	Utilities	V0026675	AT&T	\$42.19
2021	3/9/21	Utilities	V0026679	Pocahontas Waterworks	\$1,005.63
2021	3/9/21	Utilities	V0026694	AT&T	\$567.13
2021	3/9/21	Utilities	V0026695	AT&T	\$330.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/9/21	Utilities	V0026696	Verizon	\$40.01
2021	3/10/21	Utilities	V0026713	Centerpoint Energy	\$1,365.60
2021	3/10/21	Utilities	V0026714	Centerpoint Energy	\$1,158.86
2021	3/10/21	Utilities	V0026715	Centerpoint Energy	\$766.28
2021	3/10/21	Utilities	V0026716	Centerpoint Energy	\$140.92
2021	3/10/21	Utilities	V0026717	Centerpoint Energy	\$871.78
2021	3/10/21	Utilities	V0026718	Centerpoint Energy	\$3,015.92
2021	3/10/21	Utilities	V0026719	Centerpoint Energy	\$1,400.06
2021	3/10/21	Utilities	V0026720	Centerpoint Energy	\$1,654.31
2021	3/10/21	Utilities	V0026721	Centerpoint Energy	\$365.49
2021	3/10/21	Utilities	V0026722	Centerpoint Energy	\$696.11
2021	3/10/21	Utilities	V0026723	Centerpoint Energy	\$293.45
2021	3/10/21	Utilities	V0026724	Paragould Light Water & Cable	\$104.95
2021	3/10/21	Utilities	V0026725	Paragould Light Water & Cable	\$654.32
2021	3/10/21	Utilities	V0026726	Paragould Light Water & Cable	\$630.77
2021	3/10/21	Utilities	V0026727	Paragould Light Water & Cable	\$3,844.92
2021	3/12/21	Utilities	V0026733	TEC	\$201.02
2021	3/12/21	Utilities	V0026734	TEC	\$41.14
2021	3/17/21	Utilities	V0026802	Suddenlink	\$88.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/17/21	Utilities	V0026803	Suddenlink	\$68.87
2021	3/17/21	Utilities	V0026804	AT&T	\$124.64
2021	3/23/21	Utilities	V0027022	AT&T	\$170.13
2021	3/23/21	Utilities	V0027057	Centerpoint Energy	\$98.15
2021	3/20/21	Utilities	V0027059	Paragould Light Water & Cable	\$752.46
2021	3/31/21	Utilities	V0027060	TSS Division of Information System	\$15.61
2021	3/25/21	Utilities	V0027061	Centurylink	\$177.73
2021	3/25/21	Utilities	V0027062	Centurylink	\$98.59
2021	3/29/21	Utilities	V0027063	Centerpoint Energy	\$445.55
2021	3/29/21	Utilities	V0027064	Centerpoint Energy	\$34.74
2021	3/29/21	Utilities	V0027065	Centerpoint Energy	\$148.58
2021	3/29/21	Utilities	V0027066	AT&T	\$188.00
2021	3/3/21	Utilities	V0027179	Clay County Electric Co-Op	\$20,489.31