



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/14/20	Accounts Payable	V0023193	Akademos, Inc.	\$3,216.58
2021	10/20/20	Accounts Payable	V0023239	Department of Finance & Administration	\$4,541.00
2021	11/18/20	Accounts Payable	V0024365	Department of Finance & Administration	\$1,865.00
2021	12/9/20	Accounts Payable	V0025114	Pocahontas Posey Patch	\$47.19
2021	12/10/20	Accounts Payable	V0025175	Department of Finance & Administration	\$927.00
2021	12/11/20	Accounts Payable	V0025176	Brad A. Baine	\$42.15
2021	10/20/20	Auxiliary	V0023239	Department of Finance & Administration	\$4,541.00
2021	11/18/20	Auxiliary	V0024365	Department of Finance & Administration	\$1,865.00
2021	12/10/20	Auxiliary	V0025175	Department of Finance & Administration	\$927.00
2021	12/11/20	Auxiliary	V0025176	Brad A. Baine	\$42.15
2021	10/8/20	Capital Outlay	V0023092	Zoll Medical Corporation	\$12,520.96
2021	10/21/20	Capital Outlay	V0023221	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$336.34
2021	10/20/20	Capital Outlay	V0023239	Department of Finance & Administration	\$4,541.00
2021	10/27/20	Capital Outlay	V0023467	JSK Company, INC dba I-K Electric, IK Network Solutions	\$213,758.98
2021	11/9/20	Capital Outlay	V0024097	JSK Company, INC dba I-K Electric, IK Network Solutions	\$9,329.85
2021	12/7/20	Capital Outlay	V0025074	Delta Optical Instruments, Inc	\$8,891.95
2021	12/8/20	Capital Outlay	V0025092	U.S. Bank	\$26,120.42
2021	11/17/20	Debt Retirement	V0024311	FNB of Lawrence County	\$23,053.75
2021	10/1/20	Other Operating Expenses	V0022955	Ironhorse Barbeque Co., LLC	\$65.72



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2021	10/2/20	Other Operating Expenses	V0022981	Don's Steakhouse	\$713.19
2021	10/2/20	Other Operating Expenses	V0022989	US Foods	\$125.14
2021	10/2/20	Other Operating Expenses	V0022993	US Foods	\$181.64
2021	10/7/20	Other Operating Expenses	V0023045	Federal Student Aid Loan Account	\$2,970.00
2021	10/7/20	Other Operating Expenses	V0023046	Federal Student Aid Account	\$3,514.02
2021	10/8/20	Other Operating Expenses	V0023088	Northeast Arkansas Interpreter Agency	\$1,698.00
2021	10/9/20	Other Operating Expenses	V0023109	U.S. Bank	-\$96.93
2021	10/9/20	Other Operating Expenses	V0023112	U.S. Bank	\$31,802.62
2021	10/9/20	Other Operating Expenses	V0023118	FedEx	\$358.04
2021	10/12/20	Other Operating Expenses	V0023134	BRTC Bookstore	\$250.00
2021	10/12/20	Other Operating Expenses	V0023160	Phillip E. Dickson	\$39.13
2021	10/19/20	Other Operating Expenses	V0023191	Walmart	\$200.00
2021	10/19/20	Other Operating Expenses	V0023214	FedEx	\$358.04
2021	10/19/20	Other Operating Expenses	V0023215	Phillip E. Dickson	\$25.08
2021	10/19/20	Other Operating Expenses	V0023216	Martin Eggensperger	\$53.13
2021	10/19/20	Other Operating Expenses	V0023217	Wendy's Restaurant #00007683	\$246.36
2021	10/19/20	Other Operating Expenses	V0023224	BRTC Foodservice	\$52.00
2021	10/20/20	Other Operating Expenses	V0023239	Department of Finance & Administration	\$4,541.00
2021	10/14/20	Other Operating Expenses	V0023425	Walmart	\$208.30



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2021	10/21/20	Other Operating Expenses	V0023428	Professional Credit Management	\$2,073.90
2021	10/23/20	Other Operating Expenses	V0023460	Black River Technical College	\$51,925.83
2021	10/23/20	Other Operating Expenses	V0023463	Mr Trophy & Engraving	\$23.57
2021	10/23/20	Other Operating Expenses	V0023465	Budget Captioning LLC DBA Classroom Captioning	\$84.50
2021	10/27/20	Other Operating Expenses	V0023470	BRTC Foodservice	\$8,447.25
2021	10/27/20	Other Operating Expenses	V0023471	Zenas Hospitality Corporation	\$5,000.00
2021	10/27/20	Other Operating Expenses	V0023474	Partnership, LLC	\$272.69
2021	10/27/20	Other Operating Expenses	V0023475	FedEx	\$7.30
2021	10/27/20	Other Operating Expenses	V0023476	FedEx	\$18.19
2021	10/27/20	Other Operating Expenses	V0023477	FedEx	\$9.35
2021	10/27/20	Other Operating Expenses	V0023482	Sign-Tech	\$156.42
2021	10/27/20	Other Operating Expenses	V0023499	United Parcel Service	\$39.55
2021	10/28/20	Other Operating Expenses	V0023506	U.S. Bank	\$39,821.93
2021	10/30/20	Other Operating Expenses	V0023566	D&S Diversified Technologies LLP	\$1,125.00
2021	10/30/20	Other Operating Expenses	V0023567	D&S Diversified Technologies LLP	\$1,375.00
2021	10/30/20	Other Operating Expenses	V0023572	Ironhorse Barbeque Co., LLC	\$195.30
2021	10/30/20	Other Operating Expenses	V0023582	Sign-Tech	\$36.93
2021	10/30/20	Other Operating Expenses	V0023590	Caps Plus, Inc.	\$54.51
2021	11/3/20	Other Operating Expenses	V0024025	BRTC Foodservice	\$150.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/3/20	Other Operating Expenses	V0024039	Subway #34230-0	\$1,494.03
2021	11/3/20	Other Operating Expenses	V0024046	Ironhorse Barbeque Co., LLC	\$244.13
2021	11/3/20	Other Operating Expenses	V0024058	Amazon Capital Services	\$219.45
2021	11/3/20	Other Operating Expenses	V0024063	Amazon Capital Services	\$170.09
2021	11/9/20	Other Operating Expenses	V0024072	Northeast Arkansas Interpreter Agency	\$2,830.00
2021	11/9/20	Other Operating Expenses	V0024099	Mr Trophy & Engraving	\$23.57
2021	11/9/20	Other Operating Expenses	V0024100	Mr Trophy & Engraving	\$31.71
2021	11/9/20	Other Operating Expenses	V0024103	US Foods	\$47.13
2021	11/9/20	Other Operating Expenses	V0024107	US Foods	\$96.98
2021	11/9/20	Other Operating Expenses	V0024110	US Foods	\$84.11
2021	11/9/20	Other Operating Expenses	V0024111	US Foods	\$125.14
2021	11/9/20	Other Operating Expenses	V0024112	US Foods	\$96.98
2021	11/9/20	Other Operating Expenses	V0024113	US Foods	\$159.81
2021	11/9/20	Other Operating Expenses	V0024117	US Foods	\$185.88
2021	11/9/20	Other Operating Expenses	V0024118	Don's Steakhouse	\$703.95
2021	11/11/20	Other Operating Expenses	V0024290	Federal Student Aid Account	\$9,099.10
2021	11/11/20	Other Operating Expenses	V0024291	Federal Student Aid Loan Account	\$2,428.00
2021	11/11/20	Other Operating Expenses	V0024296	Brad Caffrey	\$14.20
2021	11/11/20	Other Operating Expenses	V0024297	Black River Technical College	\$7,806.98



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/12/20	Other Operating Expenses	V0024300	Jason Smith	\$18.49
2021	11/17/20	Other Operating Expenses	V0024320	BRTC Bookstore	\$27.00
2021	11/17/20	Other Operating Expenses	V0024353	BRTC Foodservice	\$58.00
2021	11/17/20	Other Operating Expenses	V0024358	Ironhorse Barbeque Co., LLC	\$244.13
2021	11/19/20	Other Operating Expenses	V0024368	Pruitt Promotions	\$929.15
2021	11/19/20	Other Operating Expenses	V0024371	BRTC Foodservice	\$108.00
2021	11/19/20	Other Operating Expenses	V0024394	Peterson Photography	\$840.88
2021	11/19/20	Other Operating Expenses	V0024400	FedEx	\$88.98
2021	11/19/20	Other Operating Expenses	V0024401	FedEx	\$69.00
2021	11/20/20	Other Operating Expenses	V0024405	Information Network of Arkansas	\$22.00
2021	11/20/20	Other Operating Expenses	V0024406	Information Network of Arkansas	\$506.00
2021	11/20/20	Other Operating Expenses	V0024407	Information Network of Arkansas	\$22.00
2021	11/20/20	Other Operating Expenses	V0024413	Professional Credit Management	\$1,439.66
2021	11/20/20	Other Operating Expenses	V0024414	Zenas Hospitality Corporation	\$5,000.00
2021	11/20/20	Other Operating Expenses	V0024415	Subway #34230-0	\$416.00
2021	11/23/20	Other Operating Expenses	V0024430	Black River Technical College	\$2,414.00
2021	11/23/20	Other Operating Expenses	V0024431	Black River Technical College	\$1,490.00
2021	11/23/20	Other Operating Expenses	V0024441	Wholesale Electric Supply	\$10.86
2021	11/23/20	Other Operating Expenses	V0024463	Higher Learning Commission	\$1,895.71



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/1/20	Other Operating Expenses	V0025019	Rhonda C. Stone	\$85.52
2021	12/1/20	Other Operating Expenses	V0025029	Walmart	\$1,000.00
2021	12/1/20	Other Operating Expenses	V0025030	Walmart	\$1,000.00
2021	12/4/20	Other Operating Expenses	V0025054	Walmart	\$200.00
2021	12/4/20	Other Operating Expenses	V0025055	BRTC Foodservice	\$4,650.50
2021	12/4/20	Other Operating Expenses	V0025057	BRTC Foodservice	\$69.00
2021	12/4/20	Other Operating Expenses	V0025058	BRTC Foodservice	\$276.25
2021	12/4/20	Other Operating Expenses	V0025059	Don's Steakhouse	\$336.00
2021	12/7/20	Other Operating Expenses	V0025081	Federal Student Aid Account	\$5,039.11
2021	12/7/20	Other Operating Expenses	V0025082	Federal Student Aid Loan Account	\$2,496.00
2021	12/8/20	Other Operating Expenses	V0025089	U.S. Bank	-\$31.56
2021	12/8/20	Other Operating Expenses	V0025092	U.S. Bank	\$26,120.42
2021	12/9/20	Other Operating Expenses	V0025100	BRTC Bookstore	\$12.51
2021	12/9/20	Other Operating Expenses	V0025110	Walmart	\$1,000.00
2021	12/9/20	Other Operating Expenses	V0025111	Walmart	\$550.00
2021	12/9/20	Other Operating Expenses	V0025118	Meek's Mill Creek Gardens	\$535.53
2021	12/10/20	Other Operating Expenses	V0025175	Department of Finance & Administration	\$927.00
2021	12/15/20	Other Operating Expenses	V0025194	Brown's Delta BBQ	\$880.00
2021	12/15/20	Other Operating Expenses	V0025195	Brown's Graduation Supplies	\$130.09



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/15/20	Other Operating Expenses	V0025205	Professional Credit Management	\$1,647.24
2021	12/17/20	Other Operating Expenses	V0025239	Dianna L. Fraley	\$150.25
2021	12/17/20	Other Operating Expenses	V0025240	Dianna L. Fraley	\$42.87
2021	12/17/20	Other Operating Expenses	V0025241	Dianna L. Fraley	\$347.13
2021	12/17/20	Other Operating Expenses	V0025251	BRTC Bookstore	\$888.97
2021	12/17/20	Other Operating Expenses	V0025256	Southern Arkansas University Tech	\$60.00
2021	12/18/20	Other Operating Expenses	V0025275	Information Network of Arkansas	\$110.00
2021	12/18/20	Other Operating Expenses	V0025284	Northeast Arkansas Interpreter Agency	\$2,350.00
2021	12/21/20	Other Operating Expenses	V0025286	ASU-Newport	\$910.00
2021	10/1/20	Personal & Contracted Services	V0022956	Elizabeth A. Cupp	\$200.00
2021	10/1/20	Personal & Contracted Services	V0022957	Carrie Dozier	\$200.00
2021	10/1/20	Personal & Contracted Services	V0022958	Keith T. White	\$300.00
2021	10/1/20	Personal & Contracted Services	V0022960	Melinda R. Denton	\$560.00
2021	10/1/20	Personal & Contracted Services	V0022973	Rhonda Blevins	\$150.00
2021	10/7/20	Personal & Contracted Services	V0023011	Southern Fire Alarm Co., Inc.	\$105.36
2021	10/7/20	Personal & Contracted Services	V0023038	Heather Walker-Clark	\$3,000.00
2021	10/8/20	Personal & Contracted Services	V0023093	Cossatot Community College	\$9,508.37
2021	10/9/20	Personal & Contracted Services	V0023124	Hyde's Termite & Pest Control	\$48.88
2021	10/9/20	Personal & Contracted Services	V0023125	Hyde's Termite & Pest Control	\$83.10



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2021	10/12/20	Personal & Contracted Services	V0023138	Busy Bee Disposal, Inc.	\$658.48
2021	10/14/20	Personal & Contracted Services	V0023180	Melinda R. Denton	\$560.00
2021	10/19/20	Personal & Contracted Services	V0023206	Arkansas Methodist Medical Center	\$70.00
2021	10/19/20	Personal & Contracted Services	V0023225	Hyde's Termite & Pest Control	\$881.84
2021	10/20/20	Personal & Contracted Services	V0023241	Marcis & Associates, Inc.	\$31,214.95
2021	10/30/20	Personal & Contracted Services	V0023568	Stuart L. Simpson	\$590.00
2021	10/30/20	Personal & Contracted Services	V0023569	Carrie Dozier	\$750.00
2021	10/30/20	Personal & Contracted Services	V0023570	Elizabeth A. Cupp	\$750.00
2021	10/30/20	Personal & Contracted Services	V0023571	Melinda R. Denton	\$280.00
2021	10/30/20	Personal & Contracted Services	V0023588	Joseph D. Spray	\$1,046.20
2021	11/3/20	Personal & Contracted Services	V0024026	Marcis & Associates, Inc.	\$31,214.95
2021	11/3/20	Personal & Contracted Services	V0024036	Heather Walker-Clark	\$3,000.00
2021	11/9/20	Personal & Contracted Services	V0024120	Roto-Rooter	\$323.25
2021	11/9/20	Personal & Contracted Services	V0024123	U.S. Biz Technology	\$32.57
2021	11/9/20	Personal & Contracted Services	V0024126	Glisson Waste Management LLC	\$68.68
2021	11/9/20	Personal & Contracted Services	V0024127	Lionel B. Harris	\$600.00
2021	11/9/20	Personal & Contracted Services	V0024128	Melinda R. Denton	\$560.00
2021	11/9/20	Personal & Contracted Services	V0024133	Howell Safety & Training Solutions	\$400.00
2021	11/17/20	Personal & Contracted Services	V0024356	TWI Training Solutions Inc.	\$6,000.00



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2021	11/17/20	Personal & Contracted Services	V0024357	TWI Training Solutions Inc.	\$15,000.00
2021	11/19/20	Personal & Contracted Services	V0024375	Busy Bee Disposal, Inc.	\$658.48
2021	11/19/20	Personal & Contracted Services	V0024376	VSC Fire & Security Inc	\$592.65
2021	11/19/20	Personal & Contracted Services	V0024377	Hyde's Termite & Pest Control	\$48.88
2021	11/20/20	Personal & Contracted Services	V0024417	Elaine L. Craft Educational Consulting, LLC	\$1,500.00
2021	12/4/20	Personal & Contracted Services	V0025053	Hyde's Termite & Pest Control	\$48.88
2021	12/4/20	Personal & Contracted Services	V0025061	Howell Safety & Training Solutions	\$3,450.00
2021	12/7/20	Personal & Contracted Services	V0025078	Howell Safety & Training Solutions	\$500.00
2021	12/11/20	Personal & Contracted Services	V0025146	Busy Bee Disposal, Inc.	\$658.48
2021	12/11/20	Personal & Contracted Services	V0025148	Glisson Waste Management LLC	\$68.68
2021	12/11/20	Personal & Contracted Services	V0025188	Tina L. Harris	\$570.00
2021	12/15/20	Personal & Contracted Services	V0025206	Heather Walker-Clark	\$3,000.00
2021	12/15/20	Personal & Contracted Services	V0025209	Marcis & Associates, Inc.	\$31,214.95
2021	12/17/20	Personal & Contracted Services	V0025246	Hyde's Termite & Pest Control	\$48.88
2021	12/17/20	Personal & Contracted Services	V0025247	Hyde's Termite & Pest Control	\$83.10
2021	10/2/20	Prepaid Expense	V0022997	HPSO	\$3,845.00
2021	12/7/20	Prepaid Expense	V0025083	Quadient Finance USA, Inc.	\$2,000.00
2021	10/2/20	Repairs, Maintenance & Rentals	V0022983	Jennifer Marie ClayD/B/A Spring Designs	\$1,000.00
2021	10/7/20	Repairs, Maintenance & Rentals	V0023006	Arkansas Methodist Medical Center	\$1,650.00



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2021	10/7/20	Repairs, Maintenance & Rentals	V0023007	SHI International Corp	\$8,508.50
2021	10/7/20	Repairs, Maintenance & Rentals	V0023012	C & I Electrical Supply Corp.	\$529.73
2021	10/7/20	Repairs, Maintenance & Rentals	V0023013	Leo's Auto Center, LLC	\$37.32
2021	10/7/20	Repairs, Maintenance & Rentals	V0023014	Leo's Auto Center, LLC	\$29.91
2021	10/7/20	Repairs, Maintenance & Rentals	V0023015	Gazaway Lumber Co., Inc.	\$55.52
2021	10/7/20	Repairs, Maintenance & Rentals	V0023016	Gazaway Lumber Co., Inc.	\$36.90
2021	10/7/20	Repairs, Maintenance & Rentals	V0023017	Gazaway Lumber Co., Inc.	\$8.68
2021	10/7/20	Repairs, Maintenance & Rentals	V0023018	Gazaway Lumber Co., Inc.	\$139.64
2021	10/7/20	Repairs, Maintenance & Rentals	V0023019	Gazaway Lumber Co., Inc.	\$28.23
2021	10/7/20	Repairs, Maintenance & Rentals	V0023020	Gazaway Lumber Co., Inc.	\$43.44
2021	10/7/20	Repairs, Maintenance & Rentals	V0023023	Gazaway Lumber Co., Inc.	\$7.33
2021	10/7/20	Repairs, Maintenance & Rentals	V0023024	Gazaway Lumber Co., Inc.	\$7.58
2021	10/7/20	Repairs, Maintenance & Rentals	V0023025	Gazaway Lumber Co., Inc.	\$32.55
2021	10/7/20	Repairs, Maintenance & Rentals	V0023026	Gazaway Lumber Co., Inc.	\$28.22
2021	10/7/20	Repairs, Maintenance & Rentals	V0023027	Gazaway Lumber Co., Inc.	\$15.19
2021	10/7/20	Repairs, Maintenance & Rentals	V0023028	International Fire Protection, Inc.	\$1,000.00
2021	10/7/20	Repairs, Maintenance & Rentals	V0023029	Arkansas Bearing, Inc.	\$11.70
2021	10/7/20	Repairs, Maintenance & Rentals	V0023030	Arkansas Bearing, Inc.	\$154.73
2021	10/7/20	Repairs, Maintenance & Rentals	V0023032	Baltz Feed Co/Ace Hardware	\$15.74



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2021	10/7/20	Repairs, Maintenance & Rentals	V0023033	Baltz Feed Co/Ace Hardware	\$8.77
2021	10/7/20	Repairs, Maintenance & Rentals	V0023034	Baltz Feed Co/Ace Hardware	\$30.92
2021	10/7/20	Repairs, Maintenance & Rentals	V0023035	Baltz Feed Co/Ace Hardware	\$29.54
2021	10/7/20	Repairs, Maintenance & Rentals	V0023036	Baltz Feed Co/Ace Hardware	\$41.29
2021	10/7/20	Repairs, Maintenance & Rentals	V0023037	Baltz Feed Co/Ace Hardware	\$26.30
2021	10/9/20	Repairs, Maintenance & Rentals	V0023112	U.S. Bank	\$31,802.62
2021	10/9/20	Repairs, Maintenance & Rentals	V0023122	Paragould Electrical Supply, Inc.	\$418.14
2021	10/9/20	Repairs, Maintenance & Rentals	V0023123	Paragould Electrical Supply, Inc.	\$36.30
2021	10/9/20	Repairs, Maintenance & Rentals	V0023126	Farm Service, Inc.	\$18.66
2021	10/9/20	Repairs, Maintenance & Rentals	V0023127	Farm Service, Inc.	\$12.92
2021	10/9/20	Repairs, Maintenance & Rentals	V0023128	Jonesboro Roofing Co., Inc.	\$255.00
2021	10/12/20	Repairs, Maintenance & Rentals	V0023132	CNC Shop And Service	\$2,100.00
2021	10/12/20	Repairs, Maintenance & Rentals	V0023135	Red Percy & Son's Oil Co.	\$125.90
2021	10/12/20	Repairs, Maintenance & Rentals	V0023136	Fire Protection of Arkansas	\$394.67
2021	10/12/20	Repairs, Maintenance & Rentals	V0023137	Fire Protection of Arkansas	\$38.48
2021	10/12/20	Repairs, Maintenance & Rentals	V0023139	Wholesale Electric Supply	\$73.84
2021	10/12/20	Repairs, Maintenance & Rentals	V0023140	Wholesale Electric Supply	\$1,158.96
2021	10/12/20	Repairs, Maintenance & Rentals	V0023141	Wholesale Electric Supply	\$139.91
2021	10/12/20	Repairs, Maintenance & Rentals	V0023142	Wholesale Electric Supply	\$66.79



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2021	10/12/20	Repairs, Maintenance & Rentals	V0023143	Wholesale Electric Supply	\$106.90
2021	10/12/20	Repairs, Maintenance & Rentals	V0023144	Wholesale Electric Supply	\$286.77
2021	10/12/20	Repairs, Maintenance & Rentals	V0023145	Wholesale Electric Supply	\$286.77
2021	10/12/20	Repairs, Maintenance & Rentals	V0023146	Arkansas Bearing, Inc.	\$29.36
2021	10/12/20	Repairs, Maintenance & Rentals	V0023147	Arkansas Bearing, Inc.	\$26.46
2021	10/12/20	Repairs, Maintenance & Rentals	V0023148	NAPA Auto Parts	\$210.86
2021	10/12/20	Repairs, Maintenance & Rentals	V0023150	NAPA Auto Parts	\$14.81
2021	10/12/20	Repairs, Maintenance & Rentals	V0023151	NAPA Auto Parts	\$26.87
2021	10/12/20	Repairs, Maintenance & Rentals	V0023152	NAPA Auto Parts	\$18.64
2021	10/12/20	Repairs, Maintenance & Rentals	V0023153	NAPA Auto Parts	\$168.91
2021	10/12/20	Repairs, Maintenance & Rentals	V0023154	NAPA Auto Parts	-\$26.34
2021	10/19/20	Repairs, Maintenance & Rentals	V0023226	Paragould Electrical Supply, Inc.	\$1,293.01
2021	10/19/20	Repairs, Maintenance & Rentals	V0023227	Farm Parts, Inc.	\$99.78
2021	10/19/20	Repairs, Maintenance & Rentals	V0023228	Farm Parts, Inc.	\$31.90
2021	10/19/20	Repairs, Maintenance & Rentals	V0023229	Farm Parts, Inc.	\$17.39
2021	10/19/20	Repairs, Maintenance & Rentals	V0023230	Farm Parts, Inc.	\$11.32
2021	10/19/20	Repairs, Maintenance & Rentals	V0023231	Farm Parts, Inc.	\$14.65
2021	10/20/20	Repairs, Maintenance & Rentals	V0023240	Quadient Leasing USA, INC.	\$818.95
2021	10/23/20	Repairs, Maintenance & Rentals	V0023448	Wiese USA Inc.	\$448.43



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2021	10/27/20	Repairs, Maintenance & Rentals	V0023466	GCITC	\$2,500.00
2021	10/27/20	Repairs, Maintenance & Rentals	V0023473	Kevin Ward	\$1,500.00
2021	10/27/20	Repairs, Maintenance & Rentals	V0023478	Cardinal Supplies of Ar, Inc.	\$5.17
2021	10/27/20	Repairs, Maintenance & Rentals	V0023479	Cardinal Supplies of Ar, Inc.	\$777.10
2021	10/27/20	Repairs, Maintenance & Rentals	V0023480	Cardinal Supplies of Ar, Inc.	\$293.97
2021	10/27/20	Repairs, Maintenance & Rentals	V0023481	Cardinal Supplies of Ar, Inc.	\$715.93
2021	10/27/20	Repairs, Maintenance & Rentals	V0023500	Wex Bank	\$1,198.19
2021	10/28/20	Repairs, Maintenance & Rentals	V0023506	U.S. Bank	\$39,821.93
2021	10/30/20	Repairs, Maintenance & Rentals	V0023585	Red Percy & Son's Oil Co.	\$49.82
2021	10/30/20	Repairs, Maintenance & Rentals	V0023599	E.C. Barton & Co	\$32.79
2021	10/30/20	Repairs, Maintenance & Rentals	V0023600	E.C. Barton & Co	\$122.51
2021	10/30/20	Repairs, Maintenance & Rentals	V0023601	E.C. Barton & Co	\$44.98
2021	10/30/20	Repairs, Maintenance & Rentals	V0023602	Safety-Kleen Systems, Inc.	\$357.99
2021	11/3/20	Repairs, Maintenance & Rentals	V0024037	Arkansas Methodist Medical Center	\$1,650.00
2021	11/9/20	Repairs, Maintenance & Rentals	V0024083	Marler's Lock & Key	\$10.86
2021	11/9/20	Repairs, Maintenance & Rentals	V0024084	Hydro-Temp Corp	\$5,671.06
2021	11/9/20	Repairs, Maintenance & Rentals	V0024085	Gazaway Lumber Co., Inc.	\$32.55
2021	11/9/20	Repairs, Maintenance & Rentals	V0024086	Gazaway Lumber Co., Inc.	\$31.45
2021	11/9/20	Repairs, Maintenance & Rentals	V0024087	Gazaway Lumber Co., Inc.	\$130.34



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/9/20	Repairs, Maintenance & Rentals	V0024088	Gazaway Lumber Co., Inc.	\$32.55
2021	11/9/20	Repairs, Maintenance & Rentals	V0024089	Gazaway Lumber Co., Inc.	\$24.96
2021	11/9/20	Repairs, Maintenance & Rentals	V0024090	Gazaway Lumber Co., Inc.	\$43.42
2021	11/9/20	Repairs, Maintenance & Rentals	V0024093	Baltz Feed Co/Ace Hardware	\$81.19
2021	11/9/20	Repairs, Maintenance & Rentals	V0024094	Baltz Feed Co/Ace Hardware	\$31.31
2021	11/9/20	Repairs, Maintenance & Rentals	V0024130	Quadient Leasing USA, INC.	\$64.22
2021	11/9/20	Repairs, Maintenance & Rentals	V0024136	Walnut Ridge Municipal Airport	\$1,200.00
2021	11/18/20	Repairs, Maintenance & Rentals	V0024365	Department of Finance & Administration	\$1,865.00
2021	11/19/20	Repairs, Maintenance & Rentals	V0024374	Buck's Auto Care	\$130.89
2021	11/19/20	Repairs, Maintenance & Rentals	V0024378	Red Percy & Son's Oil Co.	\$287.30
2021	11/19/20	Repairs, Maintenance & Rentals	V0024379	Leo's Auto Center, LLC	\$34.85
2021	11/19/20	Repairs, Maintenance & Rentals	V0024380	Ironhorse Barbeque Co., LLC	\$24.12
2021	11/19/20	Repairs, Maintenance & Rentals	V0024381	Ironhorse Barbeque Co., LLC	\$44.10
2021	11/19/20	Repairs, Maintenance & Rentals	V0024382	Ferrellgas	\$13.04
2021	11/19/20	Repairs, Maintenance & Rentals	V0024384	Lyle's Engine Repair	\$26.77
2021	11/19/20	Repairs, Maintenance & Rentals	V0024386	Arkansas Bearing, Inc.	\$166.73
2021	11/19/20	Repairs, Maintenance & Rentals	V0024387	Farm Parts, Inc.	\$1,365.77
2021	11/19/20	Repairs, Maintenance & Rentals	V0024388	Farm Parts, Inc.	\$86.73
2021	11/19/20	Repairs, Maintenance & Rentals	V0024389	Farm Parts, Inc.	\$17.41



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/19/20	Repairs, Maintenance & Rentals	V0024395	Red Pearcy & Son's Oil Co.	\$58.25
2021	11/19/20	Repairs, Maintenance & Rentals	V0024396	Red Pearcy & Son's Oil Co.	\$55.76
2021	11/19/20	Repairs, Maintenance & Rentals	V0024397	Red Pearcy & Son's Oil Co.	\$24.71
2021	11/19/20	Repairs, Maintenance & Rentals	V0024398	Red Pearcy & Son's Oil Co.	\$77.23
2021	11/20/20	Repairs, Maintenance & Rentals	V0024416	Red Pearcy & Son's Oil Co.	\$71.46
2021	11/23/20	Repairs, Maintenance & Rentals	V0024432	Kevin Ward	\$1,500.00
2021	11/23/20	Repairs, Maintenance & Rentals	V0024437	Wex Bank	\$1,276.32
2021	11/23/20	Repairs, Maintenance & Rentals	V0024438	NAPA Auto Parts	\$126.10
2021	11/23/20	Repairs, Maintenance & Rentals	V0024439	NAPA Auto Parts	\$337.81
2021	11/23/20	Repairs, Maintenance & Rentals	V0024440	NAPA Auto Parts	-\$52.68
2021	11/23/20	Repairs, Maintenance & Rentals	V0024442	Wholesale Electric Supply	\$29.01
2021	11/23/20	Repairs, Maintenance & Rentals	V0024443	Wholesale Electric Supply	\$454.37
2021	11/23/20	Repairs, Maintenance & Rentals	V0024444	Wholesale Electric Supply	\$454.37
2021	11/23/20	Repairs, Maintenance & Rentals	V0024445	Wholesale Electric Supply	\$1,100.80
2021	12/1/20	Repairs, Maintenance & Rentals	V0024469	GCITC	\$2,500.00
2021	12/1/20	Repairs, Maintenance & Rentals	V0024474	US Foods	\$255.51
2021	12/1/20	Repairs, Maintenance & Rentals	V0024477	US Foods	\$137.84
2021	12/1/20	Repairs, Maintenance & Rentals	V0024479	US Foods	\$76.00
2021	12/1/20	Repairs, Maintenance & Rentals	V0025020	Fire Protection of Arkansas	\$985.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/1/20	Repairs, Maintenance & Rentals	V0025021	Fire Protection of Arkansas	\$53.84
2021	12/1/20	Repairs, Maintenance & Rentals	V0025022	Cardinal Supplies of Ar, Inc.	\$99.54
2021	12/1/20	Repairs, Maintenance & Rentals	V0025023	Cardinal Supplies of Ar, Inc.	\$217.25
2021	12/1/20	Repairs, Maintenance & Rentals	V0025024	Cardinal Supplies of Ar, Inc.	\$65.43
2021	12/1/20	Repairs, Maintenance & Rentals	V0025027	Winebaugh's Competition Towing	\$113.98
2021	12/1/20	Repairs, Maintenance & Rentals	V0025028	Winebaugh's Competition Towing	\$87.80
2021	12/2/20	Repairs, Maintenance & Rentals	V0025039	E.C. Barton & Co	\$21.81
2021	12/2/20	Repairs, Maintenance & Rentals	V0025040	E.C. Barton & Co	\$10.28
2021	12/4/20	Repairs, Maintenance & Rentals	V0025046	Arkansas Department of Workforce Services	\$912.29
2021	12/4/20	Repairs, Maintenance & Rentals	V0025048	Arkansas Bearing, Inc.	\$74.44
2021	12/4/20	Repairs, Maintenance & Rentals	V0025049	Gazaway Lumber Co., Inc.	\$62.97
2021	12/4/20	Repairs, Maintenance & Rentals	V0025050	Gazaway Lumber Co., Inc.	\$90.07
2021	12/4/20	Repairs, Maintenance & Rentals	V0025051	Gazaway Lumber Co., Inc.	\$52.12
2021	12/4/20	Repairs, Maintenance & Rentals	V0025052	Gazaway Lumber Co., Inc.	\$109.74
2021	12/4/20	Repairs, Maintenance & Rentals	V0025056	Winebaugh's Competition Towing	\$479.12
2021	12/8/20	Repairs, Maintenance & Rentals	V0025092	U.S. Bank	\$26,120.42
2021	12/11/20	Repairs, Maintenance & Rentals	V0025130	Baltz Feed Co/Ace Hardware	\$3.95
2021	12/11/20	Repairs, Maintenance & Rentals	V0025131	Baltz Feed Co/Ace Hardware	\$9.87
2021	12/11/20	Repairs, Maintenance & Rentals	V0025132	Baltz Feed Co/Ace Hardware	\$20.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/11/20	Repairs, Maintenance & Rentals	V0025133	Baltz Feed Co/Ace Hardware	\$18.35
2021	12/11/20	Repairs, Maintenance & Rentals	V0025134	Baltz Feed Co/Ace Hardware	\$5.25
2021	12/11/20	Repairs, Maintenance & Rentals	V0025135	Baltz Feed Co/Ace Hardware	\$29.62
2021	12/11/20	Repairs, Maintenance & Rentals	V0025137	Farm Service, Inc.	\$12.49
2021	12/11/20	Repairs, Maintenance & Rentals	V0025138	NAPA Auto Parts	\$337.14
2021	12/11/20	Repairs, Maintenance & Rentals	V0025139	NAPA Auto Parts	\$11.45
2021	12/11/20	Repairs, Maintenance & Rentals	V0025140	NAPA Auto Parts	\$32.86
2021	12/11/20	Repairs, Maintenance & Rentals	V0025141	NAPA Auto Parts	-\$69.14
2021	12/11/20	Repairs, Maintenance & Rentals	V0025142	NAPA Auto Parts	\$23.86
2021	12/11/20	Repairs, Maintenance & Rentals	V0025143	NAPA Auto Parts	\$18.43
2021	12/15/20	Repairs, Maintenance & Rentals	V0025196	Quadient Leasing USA, INC.	\$250.16
2021	12/15/20	Repairs, Maintenance & Rentals	V0025200	Winebaugh's Competition Towing	\$440.75
2021	12/15/20	Repairs, Maintenance & Rentals	V0025202	Winebaugh's Competition Towing	\$263.40
2021	12/15/20	Repairs, Maintenance & Rentals	V0025210	Laerdal Medical Corporation	\$7,473.16
2021	12/16/20	Repairs, Maintenance & Rentals	V0025215	Wholesale Electric Supply	\$18.66
2021	12/16/20	Repairs, Maintenance & Rentals	V0025216	Wholesale Electric Supply	\$28.05
2021	12/16/20	Repairs, Maintenance & Rentals	V0025217	Wholesale Electric Supply	\$90.03
2021	12/16/20	Repairs, Maintenance & Rentals	V0025218	Wholesale Electric Supply	\$1,135.92
2021	12/16/20	Repairs, Maintenance & Rentals	V0025219	Arkansas Bearing, Inc.	\$23.41



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/16/20	Repairs, Maintenance & Rentals	V0025220	Paragould Electrical Supply, Inc.	\$180.56
2021	12/16/20	Repairs, Maintenance & Rentals	V0025221	Ironhorse Barbeque Co., LLC	\$26.81
2021	12/16/20	Repairs, Maintenance & Rentals	V0025223	Kevin Ward	\$1,500.00
2021	12/17/20	Repairs, Maintenance & Rentals	V0025245	Wex Bank	\$1,075.54
2021	12/17/20	Repairs, Maintenance & Rentals	V0025274	Southern Pipe & Supply	\$82.61
2021	12/18/20	Repairs, Maintenance & Rentals	V0025280	Purcell Tire Co.	\$703.09
2021	12/18/20	Repairs, Maintenance & Rentals	V0025283	JSK Company, INC dba I-K Electric, IK Network Solutions	\$230.48
2021	12/21/20	Repairs, Maintenance & Rentals	V0025297	GCITC	\$2,500.00
2021	10/14/20	Scholarship Expense	V0023171	T. Ricks, LLC	\$3,072.00
2021	10/14/20	Scholarship Expense	V0023172	Live, Laugh, Love Learning Center	\$288.00
2021	10/23/20	Scholarship Expense	V0023451	Kids Palace	\$64.00
2021	10/23/20	Scholarship Expense	V0023459	Kids Palace	\$231.00
2021	11/17/20	Scholarship Expense	V0024317	T. Ricks, LLC	\$2,940.00
2021	11/19/20	Scholarship Expense	V0024366	Live, Laugh, Love Learning Center	\$208.00
2021	11/19/20	Scholarship Expense	V0024399	Kids Palace	\$152.00
2021	12/2/20	Scholarship Expense	V0025042	Live, Laugh, Love Learning Center	\$112.00
2021	12/16/20	Scholarship Expense	V0025214	Kids Palace	\$180.00
2021	10/8/20	Services & Other Operating	V0023099	Paragould Daily Press	\$168.00
2021	10/9/20	Services & Other Operating	V0023110	U.S. Bank	-\$458.33



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/9/20	Services & Other Operating	V0023112	U.S. Bank	\$31,802.62
2021	10/9/20	Services & Other Operating	V0023121	CoARC	\$2,200.00
2021	10/12/20	Services & Other Operating	V0023157	ANFP	\$250.00
2021	10/12/20	Services & Other Operating	V0023158	ANFP	\$250.00
2021	10/12/20	Services & Other Operating	V0023162	Karen Heslep	\$586.52
2021	10/14/20	Services & Other Operating	V0023175	The Merchandiser	\$310.00
2021	10/14/20	Services & Other Operating	V0023176	The Merchandiser	\$155.00
2021	10/14/20	Services & Other Operating	V0023186	Paragould Chamber of Commerce	\$175.00
2021	10/19/20	Services & Other Operating	V0023218	NI Satellite Inc.	\$144.93
2021	10/28/20	Services & Other Operating	V0023506	U.S. Bank	\$39,821.93
2021	10/30/20	Services & Other Operating	V0023577	Star Herald Publishing Co., Inc.	\$25.00
2021	10/30/20	Services & Other Operating	V0023578	Star Herald Publishing Co., Inc.	\$63.00
2021	10/30/20	Services & Other Operating	V0023584	Star Herald Publishing Co., Inc.	\$25.00
2021	10/30/20	Services & Other Operating	V0023586	Next Gen Web Solutions	\$350.00
2021	10/30/20	Services & Other Operating	V0023597	Neon One, LLC	\$174.00
2021	10/30/20	Services & Other Operating	V0023598	Neon One, LLC	\$174.00
2021	10/30/20	Services & Other Operating	V0023603	KAIT	\$3,606.50
2021	11/3/20	Services & Other Operating	V0024033	Rave Wireless, Inc.	\$3,745.00
2021	11/9/20	Services & Other Operating	V0024124	National Organization for Student Success	\$75.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/9/20	Services & Other Operating	V0024125	National Organization for Student Success	\$75.00
2021	11/9/20	Services & Other Operating	V0024129	The Merchandiser	\$310.00
2021	11/9/20	Services & Other Operating	V0024132	Kirk A. Jackson	\$250.00
2021	11/9/20	Services & Other Operating	V0024135	Stephen E. Smith	\$250.00
2021	11/11/20	Services & Other Operating	V0024287	Paxton Media Group, LLC	\$42.00
2021	11/11/20	Services & Other Operating	V0024288	Paxton Media Group, LLC	\$30.00
2021	11/11/20	Services & Other Operating	V0024289	East Arkansas Broadcasters	\$750.00
2021	11/11/20	Services & Other Operating	V0024293	Jeffrey W. Smith	\$531.67
2021	11/12/20	Services & Other Operating	V0024302	SHI International Corp	\$2,306.15
2021	11/12/20	Services & Other Operating	V0024303	SHI International Corp	\$6,372.22
2021	11/17/20	Services & Other Operating	V0024316	NI Satellite Inc.	\$144.93
2021	11/17/20	Services & Other Operating	V0024319	Ellucian Company L.P.	\$875.00
2021	11/17/20	Services & Other Operating	V0024355	Next Gen Web Solutions	\$350.00
2021	11/19/20	Services & Other Operating	V0024370	Arkansas Department of Health	\$65.00
2021	11/19/20	Services & Other Operating	V0024372	Jonesboro Regional Chamber of Commerce	\$140.00
2021	11/19/20	Services & Other Operating	V0024393	NACEP, Inc.	\$560.00
2021	11/19/20	Services & Other Operating	V0024402	Sign-Tech	\$764.72
2021	11/23/20	Services & Other Operating	V0024433	Neon One, LLC	\$174.00
2021	11/23/20	Services & Other Operating	V0024434	KAIT	\$3,606.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/1/20	Services & Other Operating	V0025025	Ellucian Company L.P.	\$49,000.00
2021	12/2/20	Services & Other Operating	V0025043	Ellucian Company L.P.	\$62.50
2021	12/4/20	Services & Other Operating	V0025047	Mor Media, Inc.	\$375.00
2021	12/7/20	Services & Other Operating	V0025079	The Merchandiser	\$160.00
2021	12/7/20	Services & Other Operating	V0025080	East Arkansas Broadcasters	\$750.00
2021	12/8/20	Services & Other Operating	V0025088	U.S. Bank	-\$100.00
2021	12/8/20	Services & Other Operating	V0025092	U.S. Bank	\$26,120.42
2021	12/9/20	Services & Other Operating	V0025101	Ark-AHEAD	\$25.00
2021	12/9/20	Services & Other Operating	V0025102	Paxton Media Group, LLC	\$42.00
2021	12/9/20	Services & Other Operating	V0025104	Lawrence County Chamber of Commerce	\$190.00
2021	12/9/20	Services & Other Operating	V0025106	Vineyard's Developmental Group	\$900.00
2021	12/9/20	Services & Other Operating	V0025108	SHI International Corp	\$2,637.32
2021	12/9/20	Services & Other Operating	V0025109	Mor Media, Inc.	\$392.00
2021	12/11/20	Services & Other Operating	V0025120	St. Paul Church	\$250.00
2021	12/11/20	Services & Other Operating	V0025128	KAIT	\$3,606.50
2021	12/11/20	Services & Other Operating	V0025129	KAIT	\$500.00
2021	12/11/20	Services & Other Operating	V0025153	Star Herald Publishing Co., Inc.	\$25.00
2021	12/15/20	Services & Other Operating	V0025208	Next Gen Web Solutions	\$350.00
2021	12/16/20	Services & Other Operating	V0025222	Arkansas Democrat-Gazette	\$432.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/18/20	Services & Other Operating	V0025279	NI Satellite Inc.	\$144.93
2021	12/21/20	Services & Other Operating	V0025294	Neon One, LLC	\$179.22
2021	12/21/20	Services & Other Operating	V0025295	Neon One, LLC	\$179.22
2021	10/1/20	Supplies & Materials	V0022962	Boyd Metals	\$1,623.16
2021	10/1/20	Supplies & Materials	V0022963	Boyd Metals	\$477.40
2021	10/1/20	Supplies & Materials	V0022964	Laerdal Medical Corporation	\$8,033.00
2021	10/1/20	Supplies & Materials	V0022965	Ozarc Gas Equipment & Supply	\$1,966.87
2021	10/1/20	Supplies & Materials	V0022970	Pruitt Promotions	\$617.00
2021	10/1/20	Supplies & Materials	V0022971	Cengage Learning	\$1,543.36
2021	10/1/20	Supplies & Materials	V0022976	Swift River Online Learning	\$11,100.00
2021	10/2/20	Supplies & Materials	V0022982	Dianna L. Fraley	\$74.12
2021	10/2/20	Supplies & Materials	V0022984	US Foods	\$36.85
2021	10/2/20	Supplies & Materials	V0022985	US Foods	\$42.77
2021	10/2/20	Supplies & Materials	V0022986	US Foods	\$596.99
2021	10/2/20	Supplies & Materials	V0022987	US Foods	\$687.76
2021	10/2/20	Supplies & Materials	V0022988	US Foods	\$906.84
2021	10/2/20	Supplies & Materials	V0022990	US Foods	\$599.23
2021	10/2/20	Supplies & Materials	V0022991	US Foods	\$70.66
2021	10/2/20	Supplies & Materials	V0022992	US Foods	\$705.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/2/20	Supplies & Materials	V0022994	US Foods	\$753.05
2021	10/2/20	Supplies & Materials	V0022995	US Foods	\$91.06
2021	10/2/20	Supplies & Materials	V0022996	Ozarks Coca-Cola Dr. Pepper-Wes	\$409.17
2021	10/7/20	Supplies & Materials	V0023008	VWR International DBA Ward's Science	\$968.04
2021	10/7/20	Supplies & Materials	V0023021	Gazaway Lumber Co., Inc.	\$34.74
2021	10/7/20	Supplies & Materials	V0023022	Gazaway Lumber Co., Inc.	-\$10.85
2021	10/7/20	Supplies & Materials	V0023042	Ozarc Gas Equipment & Supply	\$199.85
2021	10/8/20	Supplies & Materials	V0023089	Ozarc Gas Equipment & Supply	\$323.96
2021	10/8/20	Supplies & Materials	V0023090	Ozarc Gas Equipment & Supply	\$196.33
2021	10/8/20	Supplies & Materials	V0023091	Ozarc Gas Equipment & Supply	\$153.39
2021	10/8/20	Supplies & Materials	V0023100	Sharps Compliance, INC	\$278.56
2021	10/9/20	Supplies & Materials	V0023111	U.S. Bank	-\$136.90
2021	10/9/20	Supplies & Materials	V0023112	U.S. Bank	\$31,802.62
2021	10/9/20	Supplies & Materials	V0023115	Ramonda K. Housh	\$22.10
2021	10/9/20	Supplies & Materials	V0023116	Sharps Compliance, INC	\$278.56
2021	10/9/20	Supplies & Materials	V0023117	Pearson Education	\$94.99
2021	10/12/20	Supplies & Materials	V0023130	Cengage Learning	\$963.02
2021	10/12/20	Supplies & Materials	V0023131	Cengage Learning	\$797.97
2021	10/12/20	Supplies & Materials	V0023149	NAPA Auto Parts	\$219.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/12/20	Supplies & Materials	V0023155	Mid-South Plumbing & Electric Supply Company, Inc.	\$667.28
2021	10/14/20	Supplies & Materials	V0023173	Ozarc Gas Equipment & Supply	\$115.97
2021	10/14/20	Supplies & Materials	V0023174	Ozarc Gas Equipment & Supply	\$330.27
2021	10/14/20	Supplies & Materials	V0023177	Ozarc Gas Equipment & Supply	\$67.15
2021	10/14/20	Supplies & Materials	V0023178	Performance Programs Company	\$52.00
2021	10/14/20	Supplies & Materials	V0023179	Pearson Education	\$1,492.07
2021	10/14/20	Supplies & Materials	V0023181	Pearson Education	\$7,009.15
2021	10/14/20	Supplies & Materials	V0023184	Pearson Education	-\$1,763.77
2021	10/14/20	Supplies & Materials	V0023185	Pearson Education	\$2,377.77
2021	10/19/20	Supplies & Materials	V0023203	Galls, LLC - DBA Cruse Uniforms	\$13,905.33
2021	10/19/20	Supplies & Materials	V0023204	Bank & Business Solutions	\$455.20
2021	10/19/20	Supplies & Materials	V0023206	Arkansas Methodist Medical Center	\$70.00
2021	10/19/20	Supplies & Materials	V0023207	Gottcha Covered MFG LLC	\$1,265.35
2021	10/19/20	Supplies & Materials	V0023208	DF Sport	\$121.90
2021	10/19/20	Supplies & Materials	V0023209	Medical Equipment Affiliates	\$4,890.96
2021	10/19/20	Supplies & Materials	V0023210	Medical Equipment Affiliates	-\$80.70
2021	10/19/20	Supplies & Materials	V0023211	Medical Equipment Affiliates	-\$266.35
2021	10/19/20	Supplies & Materials	V0023212	Medical Equipment Affiliates	\$8,365.04
2021	10/19/20	Supplies & Materials	V0023213	Medical Equipment Affiliates	\$269.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/21/20	Supplies & Materials	V0023221	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$336.34
2021	10/19/20	Supplies & Materials	V0023222	Arkansas Methodist Medical Center	\$200.00
2021	10/19/20	Supplies & Materials	V0023223	BRTC Bookstore	\$205.78
2021	10/20/20	Supplies & Materials	V0023239	Department of Finance & Administration	\$4,541.00
2021	10/23/20	Supplies & Materials	V0023432	Arkansas Copier Center, Inc.	\$105.37
2021	10/23/20	Supplies & Materials	V0023433	Arkansas Copier Center, Inc.	\$120.73
2021	10/23/20	Supplies & Materials	V0023434	Arkansas Copier Center, Inc.	\$44.94
2021	10/23/20	Supplies & Materials	V0023435	Arkansas Copier Center, Inc.	\$143.72
2021	10/23/20	Supplies & Materials	V0023436	Arkansas Copier Center, Inc.	\$85.55
2021	10/23/20	Supplies & Materials	V0023437	Arkansas Copier Center, Inc.	\$187.29
2021	10/23/20	Supplies & Materials	V0023438	Arkansas Copier Center, Inc.	\$198.65
2021	10/23/20	Supplies & Materials	V0023439	Arkansas Copier Center, Inc.	\$42.80
2021	10/23/20	Supplies & Materials	V0023440	Arkansas Copier Center, Inc.	\$134.44
2021	10/23/20	Supplies & Materials	V0023441	Arkansas Copier Center, Inc.	\$488.39
2021	10/23/20	Supplies & Materials	V0023442	Arkansas Copier Center, Inc.	\$818.73
2021	10/23/20	Supplies & Materials	V0023443	Arkansas Copier Center, Inc.	\$231.57
2021	10/23/20	Supplies & Materials	V0023444	Arkansas Copier Center, Inc.	\$356.73
2021	10/23/20	Supplies & Materials	V0023445	Arkansas Copier Center, Inc.	\$782.84
2021	10/23/20	Supplies & Materials	V0023453	Pocket Nurse	\$1,995.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/23/20	Supplies & Materials	V0023454	The Lincoln Electric Company	\$1,364.05
2021	10/23/20	Supplies & Materials	V0023456	Performance Programs Company	\$26.50
2021	10/23/20	Supplies & Materials	V0023457	Route 66 Restoration & Supply	\$1,014.58
2021	10/23/20	Supplies & Materials	V0023464	McGraw-Hill Education, INC	\$1,368.67
2021	10/27/20	Supplies & Materials	V0023467	JSK Company, INC dba I-K Electric, IK Network Solutions	\$213,758.98
2021	10/27/20	Supplies & Materials	V0023468	Arkansas Methodist Medical Center	\$25.00
2021	10/27/20	Supplies & Materials	V0023472	Metro Medical Supply Inc	\$117.26
2021	10/27/20	Supplies & Materials	V0023483	Ozarc Gas Equipment & Supply	\$94.78
2021	10/27/20	Supplies & Materials	V0023484	The College House	-\$103.80
2021	10/27/20	Supplies & Materials	V0023485	The College House	\$1,378.13
2021	10/27/20	Supplies & Materials	V0023486	The College House	\$1,282.75
2021	10/27/20	Supplies & Materials	V0023487	The College House	\$550.37
2021	10/27/20	Supplies & Materials	V0023488	The College House	\$568.61
2021	10/27/20	Supplies & Materials	V0023489	The College House	-\$237.20
2021	10/27/20	Supplies & Materials	V0023490	The College House	\$1,550.45
2021	10/27/20	Supplies & Materials	V0023491	The College House	\$391.36
2021	10/27/20	Supplies & Materials	V0023493	Thule, Inc.	-\$20.00
2021	10/27/20	Supplies & Materials	V0023494	Thule, Inc.	\$315.00
2021	10/27/20	Supplies & Materials	V0023495	DF Sport	\$975.10



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/27/20	Supplies & Materials	V0023496	DF Sport	\$229.59
2021	10/27/20	Supplies & Materials	V0023497	DF Sport	\$318.91
2021	10/27/20	Supplies & Materials	V0023498	DF Sport	\$295.00
2021	10/28/20	Supplies & Materials	V0023506	U.S. Bank	\$39,821.93
2021	10/28/20	Supplies & Materials	V0023547	U.S. Bank	-\$121.16
2021	10/28/20	Supplies & Materials	V0023548	U.S. Bank	-\$154.36
2021	10/28/20	Supplies & Materials	V0023550	U.S. Bank	-\$123.03
2021	10/30/20	Supplies & Materials	V0023562	NAPA Auto Parts	\$4,275.37
2021	10/30/20	Supplies & Materials	V0023563	NAPA Auto Parts	\$1,097.84
2021	10/30/20	Supplies & Materials	V0023574	Artisans The Art of Apparel	\$2,961.24
2021	10/30/20	Supplies & Materials	V0023580	Xerox Corporation	\$861.69
2021	10/30/20	Supplies & Materials	V0023581	Xerox Corporation	\$302.00
2021	10/30/20	Supplies & Materials	V0023589	Caps Plus, Inc.	\$271.56
2021	11/3/20	Supplies & Materials	V0024041	Science Interactive Group LLC	\$1,663.20
2021	11/3/20	Supplies & Materials	V0024042	Science Interactive Group LLC	\$127.60
2021	11/3/20	Supplies & Materials	V0024043	The Vernon Company	\$946.54
2021	11/3/20	Supplies & Materials	V0024045	Arkansas Methodist Medical Center	\$45.00
2021	11/3/20	Supplies & Materials	V0024047	Hartman Publishing	\$593.64
2021	11/3/20	Supplies & Materials	V0024049	University Of Central Missouri	\$32.68



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/3/20	Supplies & Materials	V0024057	Amazon Capital Services	\$301.30
2021	11/3/20	Supplies & Materials	V0024059	Amazon Capital Services	\$79.88
2021	11/3/20	Supplies & Materials	V0024060	Amazon Capital Services	-\$142.68
2021	11/3/20	Supplies & Materials	V0024061	Amazon Capital Services	-\$214.02
2021	11/3/20	Supplies & Materials	V0024062	Amazon Capital Services	\$1,070.10
2021	11/3/20	Supplies & Materials	V0024064	Amazon Capital Services	\$110.97
2021	11/9/20	Supplies & Materials	V0024073	The College House	\$828.62
2021	11/9/20	Supplies & Materials	V0024074	DF Sport	\$2,222.69
2021	11/9/20	Supplies & Materials	V0024075	DF Sport	\$97.49
2021	11/9/20	Supplies & Materials	V0024076	Cengage Learning	-\$112.50
2021	11/9/20	Supplies & Materials	V0024077	Cengage Learning	\$12,303.75
2021	11/9/20	Supplies & Materials	V0024078	Cengage Learning	\$8,343.75
2021	11/9/20	Supplies & Materials	V0024079	Cengage Learning	\$112.50
2021	11/17/20	Supplies & Materials	V0024080	SAGE Publications Inc DBA SAGE Publishing	-\$143.76
2021	11/17/20	Supplies & Materials	V0024081	SAGE Publications Inc DBA SAGE Publishing	-\$4,980.00
2021	11/9/20	Supplies & Materials	V0024095	Ozarc Gas Equipment & Supply	\$3,185.60
2021	11/9/20	Supplies & Materials	V0024098	The Vernon Company	\$592.83
2021	11/9/20	Supplies & Materials	V0024101	US Foods	-\$16.40
2021	11/9/20	Supplies & Materials	V0024104	US Foods	\$737.98



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/9/20	Supplies & Materials	V0024105	US Foods	\$88.45
2021	11/9/20	Supplies & Materials	V0024106	US Foods	\$640.79
2021	11/9/20	Supplies & Materials	V0024108	US Foods	\$470.68
2021	11/9/20	Supplies & Materials	V0024109	US Foods	\$1,401.76
2021	11/9/20	Supplies & Materials	V0024114	US Foods	\$1,072.97
2021	11/9/20	Supplies & Materials	V0024115	US Foods	\$1,114.86
2021	11/9/20	Supplies & Materials	V0024116	US Foods	\$228.76
2021	11/9/20	Supplies & Materials	V0024121	BRTC Bookstore	\$77.10
2021	11/17/20	Supplies & Materials	V0024313	Rusken Packaging	\$3,479.15
2021	11/17/20	Supplies & Materials	V0024318	Sharps Compliance, INC	\$277.40
2021	11/17/20	Supplies & Materials	V0024336	SAGE Publications Inc DBA SAGE Publishing	\$5,123.76
2021	11/17/20	Supplies & Materials	V0024337	SAGE Publications Inc DBA SAGE Publishing	\$3,984.00
2021	11/17/20	Supplies & Materials	V0024340	Arkansas State University Printing Services	\$1,886.96
2021	11/17/20	Supplies & Materials	V0024354	Ozarc Gas Equipment & Supply	\$337.78
2021	11/17/20	Supplies & Materials	V0024359	Ozarc Gas Equipment & Supply	\$71.02
2021	11/18/20	Supplies & Materials	V0024365	Department of Finance & Administration	\$1,865.00
2021	11/20/20	Supplies & Materials	V0024408	Amazon Capital Services	\$36.07
2021	11/20/20	Supplies & Materials	V0024409	Amazon Capital Services	\$142.66
2021	11/20/20	Supplies & Materials	V0024410	Amazon Capital Services	\$133.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/20/20	Supplies & Materials	V0024411	Amazon Capital Services	\$113.20
2021	11/20/20	Supplies & Materials	V0024418	The College House	\$882.54
2021	11/23/20	Supplies & Materials	V0024435	Xerox Corporation	\$829.16
2021	11/23/20	Supplies & Materials	V0024436	Xerox Corporation	\$302.00
2021	11/23/20	Supplies & Materials	V0024447	Arkansas Copier Center, Inc.	\$782.84
2021	11/23/20	Supplies & Materials	V0024448	Arkansas Copier Center, Inc.	\$356.73
2021	11/23/20	Supplies & Materials	V0024449	Arkansas Copier Center, Inc.	\$231.57
2021	11/23/20	Supplies & Materials	V0024450	Arkansas Copier Center, Inc.	\$818.73
2021	11/23/20	Supplies & Materials	V0024451	Arkansas Copier Center, Inc.	\$144.17
2021	11/23/20	Supplies & Materials	V0024452	Arkansas Copier Center, Inc.	\$488.39
2021	11/23/20	Supplies & Materials	V0024453	Arkansas Copier Center, Inc.	\$98.78
2021	11/23/20	Supplies & Materials	V0024454	Arkansas Copier Center, Inc.	\$120.73
2021	11/23/20	Supplies & Materials	V0024455	Arkansas Copier Center, Inc.	\$44.94
2021	11/23/20	Supplies & Materials	V0024456	Arkansas Copier Center, Inc.	\$143.72
2021	11/23/20	Supplies & Materials	V0024457	Arkansas Copier Center, Inc.	\$85.55
2021	11/23/20	Supplies & Materials	V0024458	Arkansas Copier Center, Inc.	\$179.51
2021	11/23/20	Supplies & Materials	V0024459	Arkansas Copier Center, Inc.	\$198.65
2021	11/23/20	Supplies & Materials	V0024460	Arkansas Copier Center, Inc.	\$42.80
2021	12/1/20	Supplies & Materials	V0024475	US Foods	\$710.48



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/1/20	Supplies & Materials	V0024476	US Foods	\$631.25
2021	12/1/20	Supplies & Materials	V0024478	US Foods	\$1,190.41
2021	12/4/20	Supplies & Materials	V0025060	ANFP	\$1,199.00
2021	12/4/20	Supplies & Materials	V0025062	Memphis Communications Corp.	\$430.79
2021	12/4/20	Supplies & Materials	V0025065	Pocket Nurse	\$1,010.02
2021	12/4/20	Supplies & Materials	V0025067	WatchGuard Video INC	\$1,322.49
2021	12/7/20	Supplies & Materials	V0025073	Route 66 Restoration & Supply	\$3,608.36
2021	12/7/20	Supplies & Materials	V0025075	Ozarc Gas Equipment & Supply	\$60.46
2021	12/8/20	Supplies & Materials	V0025087	U.S. Bank	-\$45.14
2021	12/8/20	Supplies & Materials	V0025092	U.S. Bank	\$26,120.42
2021	12/9/20	Supplies & Materials	V0025115	Galls, LLC - DBA Cruse Uniforms	\$932.92
2021	12/9/20	Supplies & Materials	V0025116	The Lincoln Electric Company	\$1,273.10
2021	12/11/20	Supplies & Materials	V0025151	Xerox Corporation	\$992.40
2021	12/11/20	Supplies & Materials	V0025152	Xerox Corporation	\$302.00
2021	12/10/20	Supplies & Materials	V0025175	Department of Finance & Administration	\$927.00
2021	12/11/20	Supplies & Materials	V0025177	Brown's Graduation Supplies	\$888.97
2021	12/11/20	Supplies & Materials	V0025187	Brownell's, Inc.	\$341.28
2021	12/15/20	Supplies & Materials	V0025207	Ozarc Gas Equipment & Supply	\$326.98
2021	12/16/20	Supplies & Materials	V0025224	Arkansas Copier Center, Inc.	\$782.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/16/20	Supplies & Materials	V0025225	Arkansas Copier Center, Inc.	\$356.73
2021	12/16/20	Supplies & Materials	V0025226	Arkansas Copier Center, Inc.	\$231.57
2021	12/16/20	Supplies & Materials	V0025227	Arkansas Copier Center, Inc.	\$818.73
2021	12/16/20	Supplies & Materials	V0025228	Arkansas Copier Center, Inc.	\$129.63
2021	12/16/20	Supplies & Materials	V0025229	Arkansas Copier Center, Inc.	\$488.39
2021	12/16/20	Supplies & Materials	V0025230	Arkansas Copier Center, Inc.	\$98.78
2021	12/16/20	Supplies & Materials	V0025231	Arkansas Copier Center, Inc.	\$120.73
2021	12/16/20	Supplies & Materials	V0025232	Arkansas Copier Center, Inc.	\$44.94
2021	12/16/20	Supplies & Materials	V0025233	Arkansas Copier Center, Inc.	\$144.38
2021	12/16/20	Supplies & Materials	V0025234	Arkansas Copier Center, Inc.	\$85.55
2021	12/16/20	Supplies & Materials	V0025235	Arkansas Copier Center, Inc.	\$187.54
2021	12/16/20	Supplies & Materials	V0025236	Arkansas Copier Center, Inc.	\$198.65
2021	12/16/20	Supplies & Materials	V0025237	Arkansas Copier Center, Inc.	\$42.80
2021	12/17/20	Supplies & Materials	V0025267	Ozarc Gas Equipment & Supply	\$1,211.37
2021	12/17/20	Supplies & Materials	V0025268	Route 66 Restoration & Supply	\$1,724.40
2021	12/17/20	Supplies & Materials	V0025269	Route 66 Restoration & Supply	\$1,312.10
2021	12/17/20	Supplies & Materials	V0025270	Route 66 Restoration & Supply	\$536.98
2021	12/17/20	Supplies & Materials	V0025271	Route 66 Restoration & Supply	\$2,189.75
2021	12/17/20	Supplies & Materials	V0025272	Ozarc Gas Equipment & Supply	\$763.79



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/18/20	Supplies & Materials	V0025276	Ozarc Gas Equipment & Supply	\$94.78
2021	12/18/20	Supplies & Materials	V0025281	Elsevier	\$507.53
2021	12/18/20	Supplies & Materials	V0025282	Sign-Tech	\$630.03
2021	12/21/20	Supplies & Materials	V0025300	Hartman Publishing	\$398.20
2021	12/21/20	Supplies & Materials	V0025301	Ellsworth Publishing Co.	\$392.00
2021	12/21/20	Supplies & Materials	V0025302	The ATP Group	\$1,737.52
2021	12/21/20	Supplies & Materials	V0025303	AAPC	\$1,110.93
2021	12/21/20	Supplies & Materials	V0025304	Elsevier	\$3,353.60
2021	12/21/20	Supplies & Materials	V0025305	Elsevier	\$17,080.58
2021	12/21/20	Supplies & Materials	V0025306	Elsevier	\$1,634.06
2021	12/21/20	Supplies & Materials	V0025308	Elsevier	\$10,175.76
2021	12/21/20	Supplies & Materials	V0025311	Pearson Education	-\$340.00
2021	12/21/20	Supplies & Materials	V0025312	Pearson Education	\$13,326.21
2021	12/21/20	Supplies & Materials	V0025313	Pearson Education	-\$615.11
2021	12/21/20	Supplies & Materials	V0025314	Pearson Education	-\$576.13
2021	12/21/20	Supplies & Materials	V0025315	Pearson Education	\$8,223.68
2021	12/21/20	Supplies & Materials	V0025316	Pearson Education	-\$4,609.91
2021	12/21/20	Supplies & Materials	V0025317	Pearson Education	-\$721.03
2021	12/21/20	Supplies & Materials	V0025318	Pearson Education	-\$31,646.28



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/21/20	Supplies & Materials	V0025319	Pearson Education	-\$1,103.94
2021	12/21/20	Supplies & Materials	V0025320	Pearson Education	-\$1,103.94
2021	12/21/20	Supplies & Materials	V0025321	Pearson Education	-\$1,211.57
2021	12/21/20	Supplies & Materials	V0025322	Pearson Education	\$8,116.17
2021	12/21/20	Supplies & Materials	V0025323	Pearson Education	\$63,989.59
2021	10/2/20	Travel	V0022980	ABEA	\$75.00
2021	10/7/20	Travel	V0023044	Darenda J. Kersey	\$24.36
2021	10/9/20	Travel	V0023120	AACAE	\$150.00
2021	10/20/20	Travel	V0023238	Darenda J. Kersey	\$33.60
2021	10/23/20	Travel	V0023449	Darenda J. Kersey	\$33.60
2021	10/23/20	Travel	V0023455	Tamela S. Thurman	\$220.96
2021	10/28/20	Travel	V0023506	U.S. Bank	\$39,821.93
2021	12/1/20	Travel	V0025018	Rhonda C. Stone	\$120.96
2021	12/4/20	Travel	V0025064	Karen P. Liebhaber	\$483.84
2021	12/7/20	Travel	V0025076	Tamela S. Thurman	\$222.43
2021	12/7/20	Travel	V0025077	Tamela S. Thurman	\$251.24
2021	12/8/20	Travel	V0025092	U.S. Bank	\$26,120.42
2021	12/21/20	Travel	V0025285	Carolyn Collins	\$166.95
2021	10/7/20	Tuition	V0023009	Dana M. Davis	\$50.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/3/20	Tuition	V0024028	Teresa Soap	\$35.00
2021	11/3/20	Tuition	V0024029	Glenda Wantland	\$35.00
2021	11/3/20	Tuition	V0024030	Vickie Mitchell	\$35.00
2021	11/3/20	Tuition	V0024031	James Anderson	\$70.00
2021	11/3/20	Tuition	V0024032	Bobby Richey	\$70.00
2021	11/19/20	Tuition	V0024367	Joyce A. Radcliff	\$120.00
2021	11/23/20	Tuition	V0024462	University of Arkansas	\$288.00
2021	12/11/20	Tuition	V0025180	Robert Cox	\$200.00
2021	12/17/20	Tuition	V0025258	Paragould Local Electrical Apprenticeship	\$1,480.50
2021	10/1/20	Utilities	V0022975	TSS Division of Information System	\$16.94
2021	10/2/20	Utilities	V0023000	Clay County Electric Co-Op	\$37,583.95
2021	10/4/20	Utilities	V0023001	AT&T Mobility	\$418.18
2021	10/8/20	Utilities	V0023002	AT&T	\$319.37
2021	10/8/20	Utilities	V0023003	AT&T	\$365.57
2021	10/4/20	Utilities	V0023004	Dish Network	\$64.17
2021	10/5/20	Utilities	V0023005	AT&T	\$56.05
2021	10/7/20	Utilities	V0023031	Pocahontas Waterworks	\$1,581.13
2021	10/7/20	Utilities	V0023039	TEC	\$41.52
2021	10/7/20	Utilities	V0023041	TEC	\$411.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/6/20	Utilities	V0023049	AT&T	\$23.21
2021	10/7/20	Utilities	V0023051	Centurylink	\$1,334.72
2021	10/7/20	Utilities	V0023052	Centurylink	\$209.56
2021	10/8/20	Utilities	V0023053	Centerpoint Energy	\$213.29
2021	10/8/20	Utilities	V0023054	Centerpoint Energy	\$18.60
2021	10/8/20	Utilities	V0023055	Centerpoint Energy	\$150.50
2021	10/8/20	Utilities	V0023056	Centerpoint Energy	\$29.01
2021	10/8/20	Utilities	V0023057	Centerpoint Energy	\$30.29
2021	10/8/20	Utilities	V0023058	Centerpoint Energy	\$24.71
2021	10/8/20	Utilities	V0023059	Centerpoint Energy	\$18.60
2021	10/8/20	Utilities	V0023060	Centerpoint Energy	\$19.22
2021	10/8/20	Utilities	V0023061	Centerpoint Energy	\$55.96
2021	10/8/20	Utilities	V0023062	Centerpoint Energy	\$96.94
2021	10/8/20	Utilities	V0023063	Centerpoint Energy	\$54.13
2021	10/9/20	Utilities	V0023105	Centurylink	\$193.98
2021	10/9/20	Utilities	V0023165	AT&T	\$140.64
2021	10/9/20	Utilities	V0023166	Verizon	\$40.01
2021	10/10/20	Utilities	V0023168	Paragould Light Water & Cable	\$486.63
2021	10/10/20	Utilities	V0023169	Paragould Light Water & Cable	\$4,027.89



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	10/10/20	Utilities	V0023170	Paragould Light Water & Cable	\$283.29
2021	10/19/20	Utilities	V0023192	TSS Division of Information System	\$16.30
2021	10/17/20	Utilities	V0023236	Suddenlink	\$68.87
2021	10/17/20	Utilities	V0023237	Suddenlink	\$83.45
2021	10/21/20	Utilities	V0023430	Centerpoint Energy	\$19.15
2021	10/21/20	Utilities	V0023431	AT&T	\$164.42
2021	10/23/20	Utilities	V0023501	Centurylink	\$176.59
2021	10/27/20	Utilities	V0023502	Centerpoint Energy	\$17.83
2021	10/27/20	Utilities	V0023503	Centerpoint Energy	\$16.69
2021	10/27/20	Utilities	V0023504	Centerpoint Energy	\$16.69
2021	10/30/20	Utilities	V0023564	TSS Division of Information System	\$16.30
2021	10/30/20	Utilities	V0023575	Centurylink	\$11.77
2021	10/29/20	Utilities	V0023591	AT&T	\$186.23
2021	10/29/20	Utilities	V0024023	Entergy	\$534.32
2021	10/29/20	Utilities	V0024024	Entergy	\$44.58
2021	11/3/20	Utilities	V0024065	Clay County Electric Co-Op	\$33,964.48
2021	11/3/20	Utilities	V0024066	AT&T	\$56.05
2021	11/4/20	Utilities	V0024067	AT&T Mobility	\$418.48
2021	11/4/20	Utilities	V0024068	Dish Network	\$64.17



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/5/20	Utilities	V0024069	AT&T	\$42.19
2021	11/5/20	Utilities	V0024070	AT&T	\$326.91
2021	11/5/20	Utilities	V0024071	AT&T	\$367.08
2021	11/9/20	Utilities	V0024092	Pocahontas Waterworks	\$1,387.40
2021	11/6/20	Utilities	V0024140	Centurylink	\$1,335.77
2021	11/6/20	Utilities	V0024261	Centurylink	\$200.51
2021	11/9/20	Utilities	V0024262	AT&T	\$123.84
2021	11/9/20	Utilities	V0024263	Centerpoint Energy	\$17.91
2021	11/9/20	Utilities	V0024264	Centerpoint Energy	\$317.06
2021	11/9/20	Utilities	V0024265	Centerpoint Energy	\$130.15
2021	11/9/20	Utilities	V0024266	Centerpoint Energy	\$17.91
2021	11/9/20	Utilities	V0024267	Centerpoint Energy	\$30.46
2021	11/9/20	Utilities	V0024268	Centerpoint Energy	\$25.09
2021	11/9/20	Utilities	V0024269	Centerpoint Energy	\$148.07
2021	11/9/20	Utilities	V0024270	Centerpoint Energy	\$155.96
2021	11/9/20	Utilities	V0024271	Centerpoint Energy	\$29.25
2021	11/9/20	Utilities	V0024272	Centerpoint Energy	\$174.95
2021	11/9/20	Utilities	V0024273	Centerpoint Energy	\$17.32
2021	11/9/20	Utilities	V0024274	Verizon	\$40.01



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/10/20	Utilities	V0024275	Paragould Light Water & Cable	\$224.02
2021	11/10/20	Utilities	V0024276	Paragould Light Water & Cable	\$407.63
2021	11/10/20	Utilities	V0024277	Paragould Light Water & Cable	\$3,394.70
2021	11/10/20	Utilities	V0024278	Paragould Light Water & Cable	\$104.95
2021	11/11/20	Utilities	V0024294	TEC	\$41.49
2021	11/11/20	Utilities	V0024295	TEC	\$360.45
2021	10/10/20	Utilities	V0024360	Paragould Light Water & Cable	\$104.95
2021	10/20/20	Utilities	V0024362	Paragould Light Water & Cable	\$379.75
2021	11/17/20	Utilities	V0024363	Suddenlink	\$68.87
2021	11/17/20	Utilities	V0024364	Suddenlink	\$83.45
2021	11/20/20	Utilities	V0024420	Paragould Light Water & Cable	\$309.89
2021	11/19/20	Utilities	V0024421	AT&T	\$169.71
2021	11/20/20	Utilities	V0024423	Centerpoint Energy	\$30.71
2021	11/24/20	Utilities	V0024465	Centurylink	\$176.74
2021	11/24/20	Utilities	V0024466	Centurylink	\$195.32
2021	12/1/20	Utilities	V0024467	Centurylink	\$9.41
2021	11/27/20	Utilities	V0025032	Centerpoint Energy	\$33.52
2021	11/27/20	Utilities	V0025033	Centerpoint Energy	\$33.52
2021	11/27/20	Utilities	V0025034	Centerpoint Energy	\$23.54



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	11/30/20	Utilities	V0025035	AT&T	\$186.14
2021	11/30/20	Utilities	V0025036	Entergy	\$79.49
2021	11/30/20	Utilities	V0025037	Entergy	\$408.44
2021	12/2/20	Utilities	V0025038	AT&T	\$56.05
2021	12/2/20	Utilities	V0025041	Pocahontas Waterworks	\$1,020.97
2021	12/3/20	Utilities	V0025045	Clay County Electric Co-Op	\$23,730.88
2021	12/4/20	Utilities	V0025069	AT&T Mobility	\$418.48
2021	12/4/20	Utilities	V0025070	Dish Network	\$64.17
2021	12/7/20	Utilities	V0025072	Verizon	\$40.01
2021	12/11/20	Utilities	V0025121	TEC	\$385.65
2021	12/11/20	Utilities	V0025123	TEC	\$41.36
2021	12/8/20	Utilities	V0025154	Centerpoint Energy	\$973.40
2021	12/8/20	Utilities	V0025155	Centerpoint Energy	\$341.55
2021	12/8/20	Utilities	V0025156	Centerpoint Energy	\$475.91
2021	12/8/20	Utilities	V0025157	Centerpoint Energy	\$87.35
2021	12/8/20	Utilities	V0025158	Centerpoint Energy	\$159.02
2021	12/8/20	Utilities	V0025159	Centerpoint Energy	\$98.62
2021	12/8/20	Utilities	V0025160	Centerpoint Energy	\$30.89
2021	12/8/20	Utilities	V0025161	Centerpoint Energy	\$173.79



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/8/20	Utilities	V0025162	Centerpoint Energy	\$637.22
2021	12/8/20	Utilities	V0025163	Centerpoint Energy	\$595.47
2021	12/8/20	Utilities	V0025164	Centerpoint Energy	\$144.87
2021	12/8/20	Utilities	V0025165	AT&T	\$325.74
2021	12/8/20	Utilities	V0025166	AT&T	\$366.84
2021	12/8/20	Utilities	V0025167	Centurylink	\$200.33
2021	12/8/20	Utilities	V0025168	Centurylink	\$1,333.35
2021	12/10/20	Utilities	V0025169	Paragould Light Water & Cable	\$347.70
2021	12/10/20	Utilities	V0025170	Paragould Light Water & Cable	\$3,158.52
2021	12/10/20	Utilities	V0025171	Paragould Light Water & Cable	\$350.19
2021	12/10/20	Utilities	V0025172	Paragould Light Water & Cable	\$224.91
2021	12/10/20	Utilities	V0025181	Paragould Light Water & Cable	\$104.95
2021	12/10/20	Utilities	V0025183	AT&T	\$123.24
2021	12/11/20	Utilities	V0025184	TSS Division of Information System	\$15.73
2021	12/17/20	Utilities	V0025249	Suddenlink	\$68.87
2021	12/17/20	Utilities	V0025250	Suddenlink	\$83.45
2021	12/30/20	Utilities	V0025259	Entergy	\$40.86
2021	12/30/20	Utilities	V0025260	Entergy	\$305.57
2021	12/23/20	Utilities	V0025261	Centerpoint Energy	\$49.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	12/24/20	Utilities	V0025262	Centurylink	\$176.74
2021	12/24/20	Utilities	V0025263	AT&T	\$167.61
2021	12/28/20	Utilities	V0025264	Centerpoint Energy	\$142.74
2021	12/28/20	Utilities	V0025265	Centerpoint Energy	\$17.94
2021	12/28/20	Utilities	V0025266	Centerpoint Energy	\$25.42
2021	12/18/20	Utilities	V0025277	TSS Division of Information System	\$18.18
2021	12/28/20	Utilities	V0025278	AT&T	\$186.14
2021	12/28/20	Utilities	V0025415	Centurylink	\$194.82
2021	12/7/20	Utilities	V0025416	AT&T	\$42.19