



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/20/22	Accounts Payable	V0036293	Department of Finance & Administration	\$6,045.00
2022	5/18/22	Accounts Payable	V0036704	Department of Finance & Administration	\$580.00
2022	6/21/22	Accounts Payable	V0037293	Department of Finance & Administration	\$3,252.00
2022	4/20/22	Auxiliary	V0036293	Department of Finance & Administration	\$6,045.00
2022	5/18/22	Auxiliary	V0036704	Department of Finance & Administration	\$580.00
2022	6/21/22	Auxiliary	V0037293	Department of Finance & Administration	\$3,252.00
2022	4/14/22	Capital Outlay	V0036222	JMS Russel Metals Corporation	\$4,204.80
2022	4/14/22	Capital Outlay	V0036223	JMS Russel Metals Corporation	\$2,115.43
2022	4/20/22	Capital Outlay	V0036293	Department of Finance & Administration	\$6,045.00
2022	4/18/22	Capital Outlay	V0036310	Tungsten Studios Ltd	\$20,000.00
2022	4/26/22	Capital Outlay	V0036319	Laerdal Medical Corporation	\$117,581.47
2022	5/3/22	Capital Outlay	V0036487	Bank of America	\$47,513.23
2022	5/24/22	Capital Outlay	V0036699	Grainger International, INC	\$4,051.41
2022	5/18/22	Capital Outlay	V0036704	Department of Finance & Administration	\$580.00
2022	5/24/22	Capital Outlay	V0036715	Ozarc Gas Equipment & Supply	\$52,223.43
2022	5/24/22	Capital Outlay	V0036717	Ozarc Gas Equipment & Supply	\$52,036.05
2022	5/24/22	Capital Outlay	V0036735	Tag Truck Enterprises, LLC	\$137,990.00
2022	5/25/22	Capital Outlay	V0036739	Steiling Architecture	\$34,092.68
2022	5/25/22	Capital Outlay	V0036740	Shannon Kee Construction, LLC	\$11,019.99



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/25/22	Capital Outlay	V0036742	Architectural Roofing & Construction Inc	\$40,097.29
2022	5/23/22	Capital Outlay	V0036770	Bank of America	\$43,059.06
2022	6/2/22	Capital Outlay	V0036832	Instrument & Supply, Inc	\$1,604.94
2022	6/7/22	Capital Outlay	V0036928	Hoffman Supply Company Inc	\$6,176.60
2022	6/7/22	Capital Outlay	V0036929	Hoffman Supply Company Inc	\$10,687.38
2022	5/31/22	Capital Outlay	V0036959	Tungsten Studios Ltd	\$3,500.00
2022	6/21/22	Capital Outlay	V0037273	Division of Environmental Quality	\$200.00
2022	6/21/22	Capital Outlay	V0037293	Department of Finance & Administration	\$3,252.00
2022	6/23/22	Capital Outlay	V0037321	Reece Construction Co. Inc	\$15,674.67
2022	6/30/22	Capital Outlay	V0037389	Bank of America	\$65,462.43
2022	5/25/22	Cash	V0036738	FNB of Lawrence County	\$180,165.52
2022	5/25/22	Debt Retirement	V0036738	FNB of Lawrence County	\$180,165.52
2022	4/26/22	Miscellaneous	V0036353	Pocahontas High School	\$1,345.00
2022	5/2/22	Miscellaneous	V0036413	Third Judicial District Prosecuting Attorney	\$250.00
2022	6/14/22	Miscellaneous	V0037135	Amber K. Hoffman-Doty	\$250.00
2022	5/16/22	Other Operating Expenses	V0033822	Neal R. Harwell	\$312.13
2022	4/4/22	Other Operating Expenses	V0035958	Black River Technical College	\$14,289.56
2022	4/5/22	Other Operating Expenses	V0035964	Zenas Hospitality Corporation	\$5,000.00
2022	4/5/22	Other Operating Expenses	V0035965	Karen P. Liebhaber	\$148.59



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/5/22	Other Operating Expenses	V0035971	Southern Fire Alarm Co., Inc.	\$105.36
2022	4/5/22	Other Operating Expenses	V0035972	E.C. Barton & Co	\$9.10
2022	4/5/22	Other Operating Expenses	V0035978	Mr Trophy & Engraving	\$94.94
2022	4/5/22	Other Operating Expenses	V0035980	Domino's Pizza	\$463.04
2022	4/5/22	Other Operating Expenses	V0035984	Winebaugh's Competition Towing	\$115.28
2022	4/5/22	Other Operating Expenses	V0035987	BRTC Foundation	\$1,000.00
2022	4/5/22	Other Operating Expenses	V0035988	Philip Edward Posey	\$250.00
2022	4/5/22	Other Operating Expenses	V0035989	BRTC Foodservice	\$148.50
2022	4/5/22	Other Operating Expenses	V0035996	Cintas Corporation No 2	\$22.20
2022	4/5/22	Other Operating Expenses	V0035997	Cintas Corporation No 2	\$61.43
2022	4/5/22	Other Operating Expenses	V0035998	Cintas Corporation No 2	\$348.13
2022	4/5/22	Other Operating Expenses	V0036018	William P. Pittman	\$525.70
2022	4/5/22	Other Operating Expenses	V0036019	Adrian Everett	\$2,670.50
2022	4/7/22	Other Operating Expenses	V0036029	US Foods	\$1,599.80
2022	4/7/22	Other Operating Expenses	V0036031	US Foods	\$1,920.84
2022	4/7/22	Other Operating Expenses	V0036032	US Foods	\$681.18
2022	4/7/22	Other Operating Expenses	V0036033	US Foods	\$2,303.14
2022	4/7/22	Other Operating Expenses	V0036037	US Foods	\$216.98
2022	4/7/22	Other Operating Expenses	V0036042	Federal Student Aid Loan Account	\$1,107.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/7/22	Other Operating Expenses	V0036043	Federal Student Aid Loan Account	\$1,081.00
2022	4/7/22	Other Operating Expenses	V0036044	Federal Student Aid Loan Account	\$1,412.00
2022	4/7/22	Other Operating Expenses	V0036045	Federal Student Aid Account	\$29.22
2022	4/7/22	Other Operating Expenses	V0036046	Federal Student Aid Account	\$2,421.82
2022	4/7/22	Other Operating Expenses	V0036047	Federal Student Aid Account	\$483.00
2022	4/7/22	Other Operating Expenses	V0036061	Brenda Maddox	\$875.00
2022	4/12/22	Other Operating Expenses	V0036179	BRTC Foodservice	\$51.00
2022	4/12/22	Other Operating Expenses	V0036182	Domino's Pizza	\$325.93
2022	4/12/22	Other Operating Expenses	V0036183	Don's Steakhouse	\$1,064.93
2022	4/12/22	Other Operating Expenses	V0036184	BRTC Foodservice	\$9,707.00
2022	4/12/22	Other Operating Expenses	V0036185	Subway #34230-0	\$1,186.56
2022	4/13/22	Other Operating Expenses	V0036196	Kious Tent Rental	\$1,254.00
2022	4/13/22	Other Operating Expenses	V0036197	ASN Rentals and Party Supply	\$500.00
2022	4/14/22	Other Operating Expenses	V0036203	Wendy's Restaurant #00007683	\$908.14
2022	4/14/22	Other Operating Expenses	V0036204	Chicken Shack Produce	\$143.00
2022	4/14/22	Other Operating Expenses	V0036208	Cintas Corporation No 2	\$22.20
2022	4/14/22	Other Operating Expenses	V0036209	Cintas Corporation No 2	\$22.20
2022	4/14/22	Other Operating Expenses	V0036210	Cintas Corporation No 2	\$61.43
2022	4/14/22	Other Operating Expenses	V0036211	Cintas Corporation No 2	\$348.13



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/14/22	Other Operating Expenses	V0036213	Farm Service, Inc.	\$7.46
2022	4/14/22	Other Operating Expenses	V0036214	Farm Service, Inc.	\$30.28
2022	4/14/22	Other Operating Expenses	V0036215	Farm Service, Inc.	\$63.66
2022	4/14/22	Other Operating Expenses	V0036216	Farm Service, Inc.	\$3.47
2022	4/14/22	Other Operating Expenses	V0036217	Farm Service, Inc.	\$19.29
2022	4/14/22	Other Operating Expenses	V0036218	Farm Service, Inc.	\$26.43
2022	4/20/22	Other Operating Expenses	V0036242	Professional Credit Management	\$1,578.67
2022	4/20/22	Other Operating Expenses	V0036248	Chicken Shack Produce	\$478.50
2022	4/20/22	Other Operating Expenses	V0036249	Neal R. Harwell	\$116.32
2022	4/20/22	Other Operating Expenses	V0036255	BRTC Foodservice	\$442.00
2022	4/20/22	Other Operating Expenses	V0036259	GCITC	\$2,500.00
2022	4/21/22	Other Operating Expenses	V0036288	Cintas Corporation No 2	\$22.20
2022	4/21/22	Other Operating Expenses	V0036289	Cintas Corporation No 2	\$61.43
2022	4/21/22	Other Operating Expenses	V0036290	Cintas Corporation No 2	\$348.13
2022	4/21/22	Other Operating Expenses	V0036294	Arkansas Methodist Medical Center	\$1,650.00
2022	4/21/22	Other Operating Expenses	V0036295	Subway #34230-0	\$726.81
2022	4/21/22	Other Operating Expenses	V0036296	Domino's Pizza	\$278.64
2022	4/21/22	Other Operating Expenses	V0036302	BRTC Foodservice	\$260.00
2022	4/21/22	Other Operating Expenses	V0036307	Zenas Hospitality Corporation	\$5,000.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/21/22	Other Operating Expenses	V0036308	Peterson Photography	\$933.10
2022	4/26/22	Other Operating Expenses	V0036327	BRTC Foodservice	\$64.60
2022	4/26/22	Other Operating Expenses	V0036328	Neal R. Harwell	\$178.63
2022	4/26/22	Other Operating Expenses	V0036330	Neal R. Harwell	\$210.00
2022	4/27/22	Other Operating Expenses	V0036361	Body Shop Supplies	\$131.70
2022	4/27/22	Other Operating Expenses	V0036365	Cintas Corporation No 2	\$22.20
2022	4/27/22	Other Operating Expenses	V0036366	Cintas Corporation No 2	\$61.43
2022	4/27/22	Other Operating Expenses	V0036367	Cintas Corporation No 2	\$348.13
2022	4/27/22	Other Operating Expenses	V0036368	Cintas Corporation No 2	\$22.20
2022	4/27/22	Other Operating Expenses	V0036369	Cintas Corporation No 2	\$61.43
2022	4/27/22	Other Operating Expenses	V0036374	Don's Steakhouse	\$534.64
2022	4/27/22	Other Operating Expenses	V0036376	T. Ricks, LLC	\$906.64
2022	4/28/22	Other Operating Expenses	V0036381	Southland Caps Plus, LLC	\$396.22
2022	5/2/22	Other Operating Expenses	V0036386	Janna L. Guthrey	\$121.73
2022	5/2/22	Other Operating Expenses	V0036387	Fox Hills Country Club	\$54.00
2022	5/2/22	Other Operating Expenses	V0036388	Fox Hills Country Club	\$56.00
2022	5/2/22	Other Operating Expenses	V0036389	Fox Hills Country Club	\$63.00
2022	5/2/22	Other Operating Expenses	V0036390	Ironhorse Barbeque Co., LLC	\$60.75
2022	5/2/22	Other Operating Expenses	V0036410	Paragould Chamber of Commerce	\$300.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/2/22	Other Operating Expenses	V0036412	Sandy Baltz	\$500.00
2022	5/2/22	Other Operating Expenses	V0036414	Cintas Corporation No 2	\$348.13
2022	5/2/22	Other Operating Expenses	V0036415	Cintas Corporation No 2	\$61.43
2022	5/2/22	Other Operating Expenses	V0036416	Cintas Corporation No 2	\$22.20
2022	5/2/22	Other Operating Expenses	V0036437	BRTC Bookstore	\$16.72
2022	5/2/22	Other Operating Expenses	V0036438	RINGLEADER, INC.	\$977.92
2022	5/5/22	Other Operating Expenses	V0036476	City of Paragould	\$66.00
2022	5/5/22	Other Operating Expenses	V0036477	City of Paragould	\$215.00
2022	5/5/22	Other Operating Expenses	V0036478	City of Paragould	\$72.00
2022	5/5/22	Other Operating Expenses	V0036479	ASAS Paragould DBA Northeast Electronics, Inc.	\$171.08
2022	5/3/22	Other Operating Expenses	V0036487	Bank of America	\$47,513.23
2022	5/9/22	Other Operating Expenses	V0036506	BRTC Bookstore	\$29.19
2022	5/9/22	Other Operating Expenses	V0036507	Arkansas Methodist Medical Center	\$1,650.00
2022	5/10/22	Other Operating Expenses	V0036550	Cintas Corporation No 2	\$22.20
2022	5/10/22	Other Operating Expenses	V0036551	Cintas Corporation No 2	\$61.43
2022	5/10/22	Other Operating Expenses	V0036552	Cintas Corporation No 2	\$348.13
2022	5/11/22	Other Operating Expenses	V0036579	Professional Credit Management	\$4,171.62
2022	5/11/22	Other Operating Expenses	V0036581	Millwork Solutions	\$12,500.00
2022	5/12/22	Other Operating Expenses	V0036621	Fox Hills Country Club	\$63.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/16/22	Other Operating Expenses	V0036657	United Police Supply	\$123.69
2022	5/16/22	Other Operating Expenses	V0036658	United Police Supply	\$56.42
2022	5/16/22	Other Operating Expenses	V0036659	Kimberly S. Adams	\$53.96
2022	5/16/22	Other Operating Expenses	V0036663	Cintas Corporation No 2	\$348.13
2022	5/16/22	Other Operating Expenses	V0036664	Cintas Corporation No 2	\$22.20
2022	5/16/22	Other Operating Expenses	V0036665	Cintas Corporation No 2	\$61.43
2022	5/24/22	Other Operating Expenses	V0036696	Southland Caps Plus, LLC	\$352.81
2022	5/24/22	Other Operating Expenses	V0036697	Southland Caps Plus, LLC	\$793.45
2022	5/24/22	Other Operating Expenses	V0036698	Martin Eggensperger	\$20.54
2022	5/24/22	Other Operating Expenses	V0036717	Ozarc Gas Equipment & Supply	\$52,036.05
2022	5/24/22	Other Operating Expenses	V0036720	Cintas Corporation No 2	\$335.58
2022	5/24/22	Other Operating Expenses	V0036721	Cintas Corporation No 2	\$22.20
2022	5/24/22	Other Operating Expenses	V0036722	Cintas Corporation No 2	\$61.43
2022	5/24/22	Other Operating Expenses	V0036725	Karen P. Liebhaber	\$682.08
2022	5/24/22	Other Operating Expenses	V0036726	Jim's Saw Shop	\$875.47
2022	5/25/22	Other Operating Expenses	V0036736	BRTC Bookstore	\$50.00
2022	5/25/22	Other Operating Expenses	V0036741	Shannon Kee Construction, Llc	\$981.00
2022	5/26/22	Other Operating Expenses	V0036752	Rancho Catering	\$3,668.00
2022	5/26/22	Other Operating Expenses	V0036763	Federal Student Aid Loan Account	\$8,551.00





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/26/22	Other Operating Expenses	V0036764	Federal Student Aid Account	\$19,061.54
2022	5/26/22	Other Operating Expenses	V0036765	Zenas Hospitality Corporation	\$5,000.00
2022	5/26/22	Other Operating Expenses	V0036767	Information Network of Arkansas	\$242.00
2022	5/26/22	Other Operating Expenses	V0036769	Information Network of Arkansas	\$88.00
2022	5/23/22	Other Operating Expenses	V0036770	Bank of America	\$43,059.06
2022	6/1/22	Other Operating Expenses	V0036785	Erin M. Mathews	\$20.70
2022	6/1/22	Other Operating Expenses	V0036786	GCITC	\$2,500.00
2022	6/1/22	Other Operating Expenses	V0036787	Southland Caps Plus, LLC	\$89.95
2022	6/1/22	Other Operating Expenses	V0036788	Southland Caps Plus, LLC	\$320.44
2022	6/1/22	Other Operating Expenses	V0036797	Bryan L. Pillow	\$170.00
2022	6/1/22	Other Operating Expenses	V0036799	Onie M. Lewellen	\$231.00
2022	6/1/22	Other Operating Expenses	V0036801	NEA Uniforms	\$57.90
2022	6/1/22	Other Operating Expenses	V0036802	Jostens Inc	\$13,437.67
2022	6/1/22	Other Operating Expenses	V0036806	BRTC Foodservice	\$8,894.75
2022	6/1/22	Other Operating Expenses	V0036807	Chicken Shack Produce	\$273.90
2022	6/2/22	Other Operating Expenses	V0036834	U.S. Postal Service	\$364.00
2022	6/2/22	Other Operating Expenses	V0036844	Cox Implement Co., Inc.	\$151.24
2022	6/2/22	Other Operating Expenses	V0036845	Cox Implement Co., Inc.	\$88.32
2022	6/2/22	Other Operating Expenses	V0036846	Baltz Feed Co/Ace Hardware	\$70.16



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/2/22	Other Operating Expenses	V0036847	Baltz Feed Co/Ace Hardware	\$78.97
2022	6/2/22	Other Operating Expenses	V0036848	Baltz Feed Co/Ace Hardware	\$10.08
2022	6/2/22	Other Operating Expenses	V0036849	Baltz Feed Co/Ace Hardware	\$32.00
2022	6/2/22	Other Operating Expenses	V0036850	Baltz Feed Co/Ace Hardware	\$53.74
2022	6/2/22	Other Operating Expenses	V0036851	Baltz Feed Co/Ace Hardware	\$16.19
2022	6/2/22	Other Operating Expenses	V0036859	BRTC Foodservice	\$211.20
2022	6/6/22	Other Operating Expenses	V0036862	Department of Finance & Administration	\$27.89
2022	6/6/22	Other Operating Expenses	V0036863	Department of Finance & Administration	\$27.89
2022	6/6/22	Other Operating Expenses	V0036864	Department of Finance & Administration	\$27.89
2022	6/6/22	Other Operating Expenses	V0036865	Department of Finance & Administration	\$298.50
2022	6/6/22	Other Operating Expenses	V0036866	Department of Finance & Administration	\$32.89
2022	6/6/22	Other Operating Expenses	V0036867	Department of Finance & Administration	\$694.50
2022	6/6/22	Other Operating Expenses	V0036868	Department of Finance & Administration	\$1,899.85
2022	6/7/22	Other Operating Expenses	V0036869	Cintas Corporation No 2	\$298.23
2022	6/7/22	Other Operating Expenses	V0036870	Cintas Corporation No 2	\$22.20
2022	6/7/22	Other Operating Expenses	V0036871	Cintas Corporation No 2	\$56.88
2022	6/7/22	Other Operating Expenses	V0036873	Arkansas Methodist Medical Center	\$1,650.00
2022	6/7/22	Other Operating Expenses	V0036876	Flowers Nursery & Gifts	\$106.39
2022	6/7/22	Other Operating Expenses	V0036885	BRTC Foodservice	\$26.40



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/7/22	Other Operating Expenses	V0036886	BRTC Foodservice	\$870.00
2022	6/7/22	Other Operating Expenses	V0036887	Brown's Graduation Supplies	\$195.13
2022	6/7/22	Other Operating Expenses	V0036893	US Foods	\$1,739.76
2022	6/7/22	Other Operating Expenses	V0036894	US Foods	\$1,361.17
2022	6/7/22	Other Operating Expenses	V0036895	US Foods	\$118.23
2022	6/7/22	Other Operating Expenses	V0036896	US Foods	\$1,140.94
2022	6/7/22	Other Operating Expenses	V0036897	US Foods	\$1,595.65
2022	6/7/22	Other Operating Expenses	V0036898	US Foods	\$306.78
2022	6/7/22	Other Operating Expenses	V0036903	US Foods	\$1,342.09
2022	6/7/22	Other Operating Expenses	V0036905	US Foods	\$598.48
2022	6/7/22	Other Operating Expenses	V0036906	US Foods	\$826.99
2022	6/7/22	Other Operating Expenses	V0036908	US Foods	\$709.65
2022	6/7/22	Other Operating Expenses	V0036925	O'Reilly Automotive Stores, Inc.	\$86.86
2022	6/7/22	Other Operating Expenses	V0036926	O'Reilly Automotive Stores, Inc.	\$33.65
2022	6/7/22	Other Operating Expenses	V0036927	O'Reilly Automotive Stores, Inc.	\$13.03
2022	6/7/22	Other Operating Expenses	V0036934	Cintas Corporation No 2	\$324.33
2022	6/7/22	Other Operating Expenses	V0036935	Cintas Corporation No 2	\$22.20
2022	6/7/22	Other Operating Expenses	V0036936	Cintas Corporation No 2	\$56.88
2022	6/7/22	Other Operating Expenses	V0036951	Brown's Graduation Supplies	\$195.13



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/9/22	Other Operating Expenses	V0036980	United Police Supply	\$99.82
2022	6/9/22	Other Operating Expenses	V0036990	Quest Diagnostics	\$46.31
2022	6/9/22	Other Operating Expenses	V0036991	Federal Student Aid Loan Account	\$1.98
2022	6/9/22	Other Operating Expenses	V0036992	Federal Student Aid Loan Account	\$1.84
2022	6/14/22	Other Operating Expenses	V0037133	Jason Smith	\$75.83
2022	6/14/22	Other Operating Expenses	V0037152	BRTC Bookstore	\$2,955.50
2022	6/15/22	Other Operating Expenses	V0037184	Black River Technical College	\$177,083.63
2022	6/21/22	Other Operating Expenses	V0037220	Chicken Shack Produce	\$607.20
2022	6/21/22	Other Operating Expenses	V0037221	Cintas Corporation No 2	\$298.23
2022	6/21/22	Other Operating Expenses	V0037222	Cintas Corporation No 2	\$22.20
2022	6/21/22	Other Operating Expenses	V0037223	Cintas Corporation No 2	\$56.88
2022	6/21/22	Other Operating Expenses	V0037234	Safety-Kleen Systems, Inc.	\$372.49
2022	6/21/22	Other Operating Expenses	V0037247	Pocahontas Posey Patch	\$197.55
2022	6/21/22	Other Operating Expenses	V0037252	Sign-Tech	\$272.65
2022	6/21/22	Other Operating Expenses	V0037254	BRTC Bookstore	\$3,556.57
2022	6/21/22	Other Operating Expenses	V0037264	Arkansas State University	\$1,128.32
2022	6/21/22	Other Operating Expenses	V0037265	Information Network of Arkansas	\$110.00
2022	6/21/22	Other Operating Expenses	V0037277	Tammie G. Lemmons	\$47.90
2022	6/21/22	Other Operating Expenses	V0037279	Black River Technical College	\$14,990.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/22/22	Other Operating Expenses	V0037280	David Hensley	\$400.00
2022	6/21/22	Other Operating Expenses	V0037293	Department of Finance & Administration	\$3,252.00
2022	6/22/22	Other Operating Expenses	V0037304	Cintas Corporation No 2	\$22.20
2022	6/22/22	Other Operating Expenses	V0037305	Cintas Corporation No 2	\$56.88
2022	6/22/22	Other Operating Expenses	V0037306	Cintas Corporation No 2	\$335.58
2022	6/23/22	Other Operating Expenses	V0037317	Jessica L. Alphin	\$102.64
2022	6/28/22	Other Operating Expenses	V0037327	GCITC	\$2,500.00
2022	6/28/22	Other Operating Expenses	V0037336	Department of Finance & Administration	\$23.89
2022	6/28/22	Other Operating Expenses	V0037337	Cintas Corporation No 2	\$298.23
2022	6/28/22	Other Operating Expenses	V0037338	Cintas Corporation No 2	\$22.20
2022	6/28/22	Other Operating Expenses	V0037339	Cintas Corporation No 2	\$61.43
2022	6/30/22	Other Operating Expenses	V0037387	Jonathan M. Woodard	\$542.02
2022	6/30/22	Other Operating Expenses	V0037389	Bank of America	\$65,462.43
2022	4/5/22	Personal & Contracted Services	V0035959	Heather Walker-Clark	\$3,000.00
2022	4/5/22	Personal & Contracted Services	V0035970	ASLA	\$30.00
2022	4/5/22	Personal & Contracted Services	V0036017	Capitol Consulting Firm	\$9,000.00
2022	4/7/22	Personal & Contracted Services	V0036048	Marcis & Associates, Inc.	\$33,343.49
2022	4/7/22	Personal & Contracted Services	V0036060	Brenda Maddox	\$1,000.00
2022	4/7/22	Personal & Contracted Services	V0036061	Brenda Maddox	\$875.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/7/22	Personal & Contracted Services	V0036081	Dennis L. Breckenridge, Jr.	\$1,120.00
2022	4/7/22	Personal & Contracted Services	V0036082	Ellucian Company L.P.	\$770.00
2022	4/12/22	Personal & Contracted Services	V0036192	Roto-Rooter	\$329.25
2022	4/14/22	Personal & Contracted Services	V0036219	Busy Bee Disposal, Inc.	\$698.00
2022	4/20/22	Personal & Contracted Services	V0036254	Jonesboro Firefighters Pipes	\$300.00
2022	4/20/22	Personal & Contracted Services	V0036256	Cally J. Shore	\$75.00
2022	4/20/22	Personal & Contracted Services	V0036258	Lindsay M. Carter	\$316.25
2022	4/20/22	Personal & Contracted Services	V0036260	Glenda L. Causbie	\$350.00
2022	4/21/22	Personal & Contracted Services	V0036297	Rhonda Blevins	\$125.00
2022	4/21/22	Personal & Contracted Services	V0036301	Cossatot Community College	\$9,336.02
2022	4/26/22	Personal & Contracted Services	V0036325	Gabriela Skelton	\$3,000.00
2022	4/26/22	Personal & Contracted Services	V0036348	Glenda L. Causbie	\$350.00
2022	4/26/22	Personal & Contracted Services	V0036349	Pryor Learning Inc	\$10,000.00
2022	4/27/22	Personal & Contracted Services	V0036370	Hyde's Termite & Pest Control	\$881.84
2022	5/2/22	Personal & Contracted Services	V0036385	Glisson Waste Management LLC	\$73.68
2022	5/4/22	Personal & Contracted Services	V0036456	Heather Walker-Clark	\$3,000.00
2022	5/4/22	Personal & Contracted Services	V0036460	ASLA	\$190.58
2022	5/4/22	Personal & Contracted Services	V0036467	Marcis & Associates, Inc.	\$33,343.49
2022	5/5/22	Personal & Contracted Services	V0036474	Lisa R. Cothren	\$360.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/10/22	Personal & Contracted Services	V0036557	Hyde's Termite & Pest Control	\$48.88
2022	5/10/22	Personal & Contracted Services	V0036560	Glenda L. Causbie	\$350.00
2022	5/11/22	Personal & Contracted Services	V0036578	Roto-Rooter	\$109.75
2022	5/12/22	Personal & Contracted Services	V0036619	Dennis D. Gregory	\$400.00
2022	5/12/22	Personal & Contracted Services	V0036620	Stuart L. Simpson	\$1,440.00
2022	5/12/22	Personal & Contracted Services	V0036622	Affinity Coaching	\$800.00
2022	5/12/22	Personal & Contracted Services	V0036623	Dennis L. Breckenridge, Jr.	\$1,120.00
2022	5/12/22	Personal & Contracted Services	V0036624	Affinity Coaching	\$800.00
2022	5/12/22	Personal & Contracted Services	V0036629	Affinity Coaching	\$800.00
2022	5/16/22	Personal & Contracted Services	V0036651	Busy Bee Disposal, Inc.	\$698.00
2022	5/18/22	Personal & Contracted Services	V0036673	Lisa R. Cothren	\$270.00
2022	5/18/22	Personal & Contracted Services	V0036685	Glenda L. Causbie	\$350.00
2022	5/24/22	Personal & Contracted Services	V0036705	Lindsay M. Carter	\$150.00
2022	5/24/22	Personal & Contracted Services	V0036707	Affinity Coaching	\$800.00
2022	6/1/22	Personal & Contracted Services	V0036784	ASLA	\$60.00
2022	6/1/22	Personal & Contracted Services	V0036795	Kathleen E. Bergman	\$2,301.97
2022	6/1/22	Personal & Contracted Services	V0036796	Kathleen E. Bergman	\$3,307.82
2022	6/1/22	Personal & Contracted Services	V0036817	Glisson Waste Management LLC	\$73.68
2022	6/2/22	Personal & Contracted Services	V0036858	Glenda L. Causbie	\$350.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/7/22	Personal & Contracted Services	V0036944	Heather Walker-Clark	\$3,000.00
2022	6/14/22	Personal & Contracted Services	V0037134	Ellucian Company L.P.	\$562.50
2022	6/14/22	Personal & Contracted Services	V0037145	Howell Safety & Training Solutions	\$425.00
2022	6/14/22	Personal & Contracted Services	V0037146	Affinity Coaching	\$800.00
2022	6/14/22	Personal & Contracted Services	V0037147	Affinity Coaching	\$800.00
2022	6/14/22	Personal & Contracted Services	V0037148	Dennis L. Breckenridge, Jr.	\$770.00
2022	6/14/22	Personal & Contracted Services	V0037149	Brenda Maddox	\$400.00
2022	6/21/22	Personal & Contracted Services	V0037224	Busy Bee Disposal, Inc.	\$698.00
2022	6/21/22	Personal & Contracted Services	V0037238	Glenda L. Causbie	\$350.00
2022	6/21/22	Personal & Contracted Services	V0037239	Ace One Technologies	\$425.00
2022	6/22/22	Personal & Contracted Services	V0037310	ASLA	\$24.14
2022	6/23/22	Personal & Contracted Services	V0037320	Ellucian Company L.P.	\$110.00
2022	6/28/22	Personal & Contracted Services	V0037342	Affinity Coaching	\$800.00
2022	6/28/22	Personal & Contracted Services	V0037344	Scott D. Follett	\$2,000.00
2022	6/28/22	Personal & Contracted Services	V0037346	Brenda Maddox	\$875.00
2022	6/28/22	Personal & Contracted Services	V0037347	Affinity Coaching	\$800.00
2022	6/28/22	Personal & Contracted Services	V0037348	Affinity Coaching	\$800.00
2022	6/28/22	Personal & Contracted Services	V0037350	Affinity Coaching	\$800.00
2022	6/30/22	Personal & Contracted Services	V0037354	Marcis & Associates, Inc.	\$33,343.49





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/30/22	Personal & Contracted Services	V0037355	Scott D. Follett	\$3,160.00
2022	5/18/22	Prepaid Expense	V0036682	Quadient Finance USA, Inc.	\$1,000.00
2022	5/18/22	Prepaid Expense	V0036683	Quadient Finance USA, Inc.	\$1,066.69
2022	6/21/22	Prepaid Expense	V0037248	Quadient Finance USA, Inc.	\$1,000.00
2022	4/5/22	Repairs, Maintenance & Rentals	V0035973	E.C. Barton & Co	\$8.00
2022	4/5/22	Repairs, Maintenance & Rentals	V0035974	E.C. Barton & Co	\$17.51
2022	4/5/22	Repairs, Maintenance & Rentals	V0035975	E.C. Barton & Co	\$35.85
2022	4/5/22	Repairs, Maintenance & Rentals	V0035976	E.C. Barton & Co	\$63.39
2022	4/5/22	Repairs, Maintenance & Rentals	V0035982	Arkansas Department of Health	\$37.50
2022	4/5/22	Repairs, Maintenance & Rentals	V0035985	Stericycle Inc	\$131.15
2022	4/5/22	Repairs, Maintenance & Rentals	V0035986	Stericycle Inc	\$131.15
2022	4/5/22	Repairs, Maintenance & Rentals	V0035990	Baltz Feed Co/Ace Hardware	\$20.84
2022	4/5/22	Repairs, Maintenance & Rentals	V0035991	Baltz Feed Co/Ace Hardware	\$95.52
2022	4/5/22	Repairs, Maintenance & Rentals	V0035992	Baltz Feed Co/Ace Hardware	\$83.39
2022	4/5/22	Repairs, Maintenance & Rentals	V0035993	Baltz Feed Co/Ace Hardware	\$35.03
2022	4/5/22	Repairs, Maintenance & Rentals	V0035994	Baltz Feed Co/Ace Hardware	\$42.31
2022	4/5/22	Repairs, Maintenance & Rentals	V0035995	Baltz Feed Co/Ace Hardware	\$33.62
2022	4/5/22	Repairs, Maintenance & Rentals	V0035999	Gazaway Lumber Co., Inc.	\$499.68
2022	4/5/22	Repairs, Maintenance & Rentals	V0036000	Gazaway Lumber Co., Inc.	\$23.04



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/5/22	Repairs, Maintenance & Rentals	V0036001	Gazaway Lumber Co., Inc.	\$6.05
2022	4/5/22	Repairs, Maintenance & Rentals	V0036002	Gazaway Lumber Co., Inc.	\$19.54
2022	4/5/22	Repairs, Maintenance & Rentals	V0036003	Gazaway Lumber Co., Inc.	\$142.20
2022	4/5/22	Repairs, Maintenance & Rentals	V0036004	Gazaway Lumber Co., Inc.	\$107.50
2022	4/5/22	Repairs, Maintenance & Rentals	V0036005	Gazaway Lumber Co., Inc.	\$116.85
2022	4/5/22	Repairs, Maintenance & Rentals	V0036006	Gazaway Lumber Co., Inc.	\$94.80
2022	4/5/22	Repairs, Maintenance & Rentals	V0036007	Gazaway Lumber Co., Inc.	\$67.24
2022	4/5/22	Repairs, Maintenance & Rentals	V0036008	Gazaway Lumber Co., Inc.	\$59.72
2022	4/5/22	Repairs, Maintenance & Rentals	V0036009	Gazaway Lumber Co., Inc.	\$100.98
2022	4/5/22	Repairs, Maintenance & Rentals	V0036010	Gazaway Lumber Co., Inc.	\$152.80
2022	4/5/22	Repairs, Maintenance & Rentals	V0036011	Gazaway Lumber Co., Inc.	-\$2.17
2022	4/5/22	Repairs, Maintenance & Rentals	V0036012	Gazaway Lumber Co., Inc.	\$19.53
2022	4/5/22	Repairs, Maintenance & Rentals	V0036013	Gazaway Lumber Co., Inc.	\$45.56
2022	4/5/22	Repairs, Maintenance & Rentals	V0036014	Ironhorse Barbeque Co., LLC	\$106.00
2022	4/5/22	Repairs, Maintenance & Rentals	V0036015	Southern Fire Alarm Co., Inc.	\$570.71
2022	4/5/22	Repairs, Maintenance & Rentals	V0036016	Hoffman Supply Company Inc	\$118.04
2022	4/7/22	Repairs, Maintenance & Rentals	V0036040	Herren Tire Service, Inc.	\$14.66
2022	4/7/22	Repairs, Maintenance & Rentals	V0036062	NAPA Auto Parts	\$516.88
2022	4/7/22	Repairs, Maintenance & Rentals	V0036063	Haley's Lumber & Metal, LLC	\$54.85



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/7/22	Repairs, Maintenance & Rentals	V0036064	Red Pearcy & Son's Oil Co.	\$186.22
2022	4/7/22	Repairs, Maintenance & Rentals	V0036065	Red Pearcy & Son's Oil Co.	\$33.20
2022	4/7/22	Repairs, Maintenance & Rentals	V0036066	Fire Protection of Arkansas	\$2,569.80
2022	4/7/22	Repairs, Maintenance & Rentals	V0036067	Winebaugh's Competition Towing	\$31.76
2022	4/7/22	Repairs, Maintenance & Rentals	V0036068	O'Reilly Automotive Stores, Inc.	\$103.23
2022	4/7/22	Repairs, Maintenance & Rentals	V0036069	O'Reilly Automotive Stores, Inc.	\$89.04
2022	4/7/22	Repairs, Maintenance & Rentals	V0036070	O'Reilly Automotive Stores, Inc.	\$49.58
2022	4/7/22	Repairs, Maintenance & Rentals	V0036071	O'Reilly Automotive Stores, Inc.	\$21.70
2022	4/7/22	Repairs, Maintenance & Rentals	V0036072	O'Reilly Automotive Stores, Inc.	\$114.05
2022	4/7/22	Repairs, Maintenance & Rentals	V0036073	O'Reilly Automotive Stores, Inc.	\$9.64
2022	4/7/22	Repairs, Maintenance & Rentals	V0036074	O'Reilly Automotive Stores, Inc.	\$32.90
2022	4/7/22	Repairs, Maintenance & Rentals	V0036075	O'Reilly Automotive Stores, Inc.	\$82.49
2022	4/7/22	Repairs, Maintenance & Rentals	V0036076	O'Reilly Automotive Stores, Inc.	\$32.90
2022	4/7/22	Repairs, Maintenance & Rentals	V0036077	Wholesale Electric Supply	\$80.24
2022	4/7/22	Repairs, Maintenance & Rentals	V0036078	Wholesale Electric Supply	\$53.49
2022	4/7/22	Repairs, Maintenance & Rentals	V0036079	Wholesale Electric Supply	\$175.21
2022	4/7/22	Repairs, Maintenance & Rentals	V0036080	Wholesale Electric Supply	\$53.33
2022	4/12/22	Repairs, Maintenance & Rentals	V0036108	Farm Parts, Inc.	\$37.33
2022	4/12/22	Repairs, Maintenance & Rentals	V0036109	Farm Parts, Inc.	\$98.60



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/12/22	Repairs, Maintenance & Rentals	V0036110	Farm Parts, Inc.	\$29.10
2022	4/12/22	Repairs, Maintenance & Rentals	V0036111	Farm Parts, Inc.	\$41.97
2022	4/12/22	Repairs, Maintenance & Rentals	V0036112	Farm Parts, Inc.	\$80.53
2022	4/12/22	Repairs, Maintenance & Rentals	V0036113	Farm Parts, Inc.	\$38.95
2022	4/12/22	Repairs, Maintenance & Rentals	V0036193	Winebaugh's Competition Towing	\$120.73
2022	4/12/22	Repairs, Maintenance & Rentals	V0036194	Winebaugh's Competition Towing	\$120.73
2022	4/14/22	Repairs, Maintenance & Rentals	V0036205	Kevin Ward	\$1,545.00
2022	4/14/22	Repairs, Maintenance & Rentals	V0036212	Roto-Rooter	\$198.50
2022	4/14/22	Repairs, Maintenance & Rentals	V0036220	Leo's Auto Center, LLC	\$52.95
2022	4/20/22	Repairs, Maintenance & Rentals	V0036246	Mid-American Research Chemical Corp	\$1,245.16
2022	4/20/22	Repairs, Maintenance & Rentals	V0036262	Quadient Leasing USA, INC.	\$818.95
2022	4/20/22	Repairs, Maintenance & Rentals	V0036266	T. Ricks, LLC	\$1,920.00
2022	4/21/22	Repairs, Maintenance & Rentals	V0036285	MFA Oil Company	\$61.46
2022	4/21/22	Repairs, Maintenance & Rentals	V0036286	Wex Bank	\$4,383.09
2022	4/21/22	Repairs, Maintenance & Rentals	V0036287	Marler's Lock & Key	\$200.96
2022	4/21/22	Repairs, Maintenance & Rentals	V0036304	Red Percy & Son's Oil Co.	\$38.16
2022	4/21/22	Repairs, Maintenance & Rentals	V0036305	Red Percy & Son's Oil Co.	\$64.11
2022	4/27/22	Repairs, Maintenance & Rentals	V0036362	Arkansas Bearing, Inc.	\$19.50
2022	4/27/22	Repairs, Maintenance & Rentals	V0036363	Arkansas Bearing, Inc.	\$196.26



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/27/22	Repairs, Maintenance & Rentals	V0036364	Ironhorse Barbeque Co., LLC	\$103.26
2022	4/27/22	Repairs, Maintenance & Rentals	V0036371	ASAS Paragould DBA Northeast Electronics, Inc.	\$597.44
2022	4/27/22	Repairs, Maintenance & Rentals	V0036372	ASAS Paragould DBA Northeast Electronics, Inc.	\$407.34
2022	4/27/22	Repairs, Maintenance & Rentals	V0036375	Stericycle Inc	\$131.15
2022	5/2/22	Repairs, Maintenance & Rentals	V0036418	Marler's Lock & Key	\$5.43
2022	5/2/22	Repairs, Maintenance & Rentals	V0036419	Ian Bickers	\$135.18
2022	5/2/22	Repairs, Maintenance & Rentals	V0036420	Gazaway Lumber Co., Inc.	\$37.98
2022	5/2/22	Repairs, Maintenance & Rentals	V0036421	Gazaway Lumber Co., Inc.	\$57.48
2022	5/2/22	Repairs, Maintenance & Rentals	V0036422	Gazaway Lumber Co., Inc.	\$44.53
2022	5/2/22	Repairs, Maintenance & Rentals	V0036423	Gazaway Lumber Co., Inc.	\$39.04
2022	5/2/22	Repairs, Maintenance & Rentals	V0036424	Gazaway Lumber Co., Inc.	\$31.54
2022	5/2/22	Repairs, Maintenance & Rentals	V0036425	Gazaway Lumber Co., Inc.	\$22.22
2022	5/2/22	Repairs, Maintenance & Rentals	V0036426	Gazaway Lumber Co., Inc.	\$249.78
2022	5/2/22	Repairs, Maintenance & Rentals	V0036427	Gazaway Lumber Co., Inc.	\$50.98
2022	5/2/22	Repairs, Maintenance & Rentals	V0036428	Gazaway Lumber Co., Inc.	\$26.03
2022	5/2/22	Repairs, Maintenance & Rentals	V0036429	Gazaway Lumber Co., Inc.	\$26.77
2022	5/2/22	Repairs, Maintenance & Rentals	V0036430	Gazaway Lumber Co., Inc.	\$84.66
2022	5/2/22	Repairs, Maintenance & Rentals	V0036431	Gazaway Lumber Co., Inc.	\$16.28
2022	5/2/22	Repairs, Maintenance & Rentals	V0036432	Gazaway Lumber Co., Inc.	\$41.23



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/2/22	Repairs, Maintenance & Rentals	V0036433	Gazaway Lumber Co., Inc.	\$78.18
2022	5/2/22	Repairs, Maintenance & Rentals	V0036435	O'Reilly Automotive Stores, Inc.	\$28.50
2022	5/4/22	Repairs, Maintenance & Rentals	V0036452	Baltz Feed Co/Ace Hardware	\$47.06
2022	5/4/22	Repairs, Maintenance & Rentals	V0036453	Baltz Feed Co/Ace Hardware	\$40.60
2022	5/4/22	Repairs, Maintenance & Rentals	V0036454	Baltz Feed Co/Ace Hardware	\$197.54
2022	5/5/22	Repairs, Maintenance & Rentals	V0036480	Ironhorse Barbeque Co., LLC	\$61.24
2022	5/5/22	Repairs, Maintenance & Rentals	V0036481	Mid-South Plumbing & Electric Supply Company, Inc.	\$155.07
2022	5/5/22	Repairs, Maintenance & Rentals	V0036482	Mid-South Plumbing & Electric Supply Company, Inc.	\$155.76
2022	5/5/22	Repairs, Maintenance & Rentals	V0036483	Hoffman Supply Company Inc	\$1,566.88
2022	5/3/22	Repairs, Maintenance & Rentals	V0036487	Bank of America	\$47,513.23
2022	5/10/22	Repairs, Maintenance & Rentals	V0036553	NAPA Auto Parts	\$115.12
2022	5/10/22	Repairs, Maintenance & Rentals	V0036554	NAPA Auto Parts	\$75.21
2022	5/10/22	Repairs, Maintenance & Rentals	V0036555	Red Percy & Son's Oil Co.	\$373.92
2022	5/10/22	Repairs, Maintenance & Rentals	V0036556	Red Percy & Son's Oil Co.	\$221.33
2022	5/10/22	Repairs, Maintenance & Rentals	V0036561	Farm Service, Inc.	\$16.17
2022	5/10/22	Repairs, Maintenance & Rentals	V0036562	Farm Service, Inc.	\$10.93
2022	5/10/22	Repairs, Maintenance & Rentals	V0036563	Farm Service, Inc.	\$20.51
2022	5/10/22	Repairs, Maintenance & Rentals	V0036564	Farm Service, Inc.	\$84.63
2022	5/10/22	Repairs, Maintenance & Rentals	V0036565	Farm Service, Inc.	\$63.11



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/16/22	Repairs, Maintenance & Rentals	V0036638	O'Reilly Automotive Stores, Inc.	\$74.69
2022	5/16/22	Repairs, Maintenance & Rentals	V0036639	E.C. Barton & Co	\$31.71
2022	5/16/22	Repairs, Maintenance & Rentals	V0036640	Pocahontas Outdoors LLC	\$80.01
2022	5/16/22	Repairs, Maintenance & Rentals	V0036642	Cardinal Supplies of Ar, Inc.	\$151.06
2022	5/16/22	Repairs, Maintenance & Rentals	V0036643	Cardinal Supplies of Ar, Inc.	\$92.63
2022	5/16/22	Repairs, Maintenance & Rentals	V0036644	Cardinal Supplies of Ar, Inc.	\$40.66
2022	5/16/22	Repairs, Maintenance & Rentals	V0036645	Cardinal Supplies of Ar, Inc.	\$140.32
2022	5/16/22	Repairs, Maintenance & Rentals	V0036646	Cardinal Supplies of Ar, Inc.	\$81.11
2022	5/16/22	Repairs, Maintenance & Rentals	V0036647	Cardinal Supplies of Ar, Inc.	\$98.50
2022	5/16/22	Repairs, Maintenance & Rentals	V0036648	Cardinal Supplies of Ar, Inc.	\$48.18
2022	5/16/22	Repairs, Maintenance & Rentals	V0036649	Cardinal Supplies of Ar, Inc.	\$98.36
2022	5/16/22	Repairs, Maintenance & Rentals	V0036650	Wholesale Electric Supply	\$282.11
2022	5/16/22	Repairs, Maintenance & Rentals	V0036652	United Rentals, Inc.	\$864.26
2022	5/16/22	Repairs, Maintenance & Rentals	V0036653	Winebaugh's Competition Towing	\$93.64
2022	5/16/22	Repairs, Maintenance & Rentals	V0036654	Winebaugh's Competition Towing	\$108.93
2022	5/16/22	Repairs, Maintenance & Rentals	V0036655	Winebaugh's Competition Towing	\$3.91
2022	5/16/22	Repairs, Maintenance & Rentals	V0036656	Winebaugh's Competition Towing	\$924.59
2022	5/16/22	Repairs, Maintenance & Rentals	V0036660	Kevin Ward	\$1,545.00
2022	5/16/22	Repairs, Maintenance & Rentals	V0036666	Wex Bank	\$3,783.85



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/16/22	Repairs, Maintenance & Rentals	V0036667	Ironhorse Barbeque Co., LLC	\$42.45
2022	5/16/22	Repairs, Maintenance & Rentals	V0036668	Farm Parts, Inc.	\$52.12
2022	5/16/22	Repairs, Maintenance & Rentals	V0036669	Farm Parts, Inc.	\$380.18
2022	5/16/22	Repairs, Maintenance & Rentals	V0036670	Farm Parts, Inc.	\$45.26
2022	5/18/22	Repairs, Maintenance & Rentals	V0036704	Department of Finance & Administration	\$580.00
2022	5/24/22	Repairs, Maintenance & Rentals	V0036723	Southern Fire Alarm Co., Inc.	\$276.16
2022	5/24/22	Repairs, Maintenance & Rentals	V0036724	Arkansas Bearing, Inc.	\$31.33
2022	5/23/22	Repairs, Maintenance & Rentals	V0036770	Bank of America	\$43,059.06
2022	6/1/22	Repairs, Maintenance & Rentals	V0036789	Darragh Company - Tool Central	\$45.61
2022	6/1/22	Repairs, Maintenance & Rentals	V0036823	Jordan's Kwik Stop, Inc	\$254.72
2022	6/2/22	Repairs, Maintenance & Rentals	V0036838	Gazaway Lumber Co., Inc.	\$70.60
2022	6/2/22	Repairs, Maintenance & Rentals	V0036839	Gazaway Lumber Co., Inc.	\$66.15
2022	6/2/22	Repairs, Maintenance & Rentals	V0036840	Gazaway Lumber Co., Inc.	\$124.33
2022	6/2/22	Repairs, Maintenance & Rentals	V0036841	Gazaway Lumber Co., Inc.	\$51.03
2022	6/2/22	Repairs, Maintenance & Rentals	V0036842	Gazaway Lumber Co., Inc.	\$3.03
2022	6/2/22	Repairs, Maintenance & Rentals	V0036843	Marler's Lock & Key	\$814.69
2022	6/7/22	Repairs, Maintenance & Rentals	V0036874	Arkansas Division of Workforce Services	\$1,369.57
2022	6/7/22	Repairs, Maintenance & Rentals	V0036910	NAPA Auto Parts	\$142.57
2022	6/7/22	Repairs, Maintenance & Rentals	V0036911	Wholesale Electric Supply	\$37.59





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/7/22	Repairs, Maintenance & Rentals	V0036912	Wholesale Electric Supply	\$45.53
2022	6/7/22	Repairs, Maintenance & Rentals	V0036913	Wholesale Electric Supply	\$910.93
2022	6/7/22	Repairs, Maintenance & Rentals	V0036914	Wholesale Electric Supply	\$99.80
2022	6/7/22	Repairs, Maintenance & Rentals	V0036915	Wholesale Electric Supply	-\$901.59
2022	6/7/22	Repairs, Maintenance & Rentals	V0036916	Wholesale Electric Supply	\$65.44
2022	6/7/22	Repairs, Maintenance & Rentals	V0036917	Wholesale Electric Supply	\$256.82
2022	6/7/22	Repairs, Maintenance & Rentals	V0036918	Wholesale Electric Supply	\$1,141.03
2022	6/7/22	Repairs, Maintenance & Rentals	V0036919	Wholesale Electric Supply	\$95.72
2022	6/7/22	Repairs, Maintenance & Rentals	V0036920	Wholesale Electric Supply	\$67.45
2022	6/7/22	Repairs, Maintenance & Rentals	V0036921	Wholesale Electric Supply	\$2.48
2022	6/7/22	Repairs, Maintenance & Rentals	V0036922	Wholesale Electric Supply	\$227.60
2022	6/7/22	Repairs, Maintenance & Rentals	V0036923	Wholesale Electric Supply	\$770.78
2022	6/7/22	Repairs, Maintenance & Rentals	V0036924	Red Percy & Son's Oil Co.	\$241.70
2022	6/7/22	Repairs, Maintenance & Rentals	V0036930	Hoffman Supply Company Inc	\$72.81
2022	6/7/22	Repairs, Maintenance & Rentals	V0036931	Hoffman Supply Company Inc	\$436.98
2022	6/7/22	Repairs, Maintenance & Rentals	V0036932	Arkansas Division of Workforce Services	\$1,369.57
2022	6/7/22	Repairs, Maintenance & Rentals	V0036933	Morgan Diesel, Inc.	\$656.18
2022	6/7/22	Repairs, Maintenance & Rentals	V0036937	Ditta Enterprises, Inc.	\$279.86
2022	6/7/22	Repairs, Maintenance & Rentals	V0036938	Farm Service, Inc.	\$4,541.71



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/7/22	Repairs, Maintenance & Rentals	V0036939	Farm Service, Inc.	\$24.43
2022	6/7/22	Repairs, Maintenance & Rentals	V0036940	Farm Service, Inc.	\$12.34
2022	6/7/22	Repairs, Maintenance & Rentals	V0036941	Farm Service, Inc.	\$68.28
2022	6/7/22	Repairs, Maintenance & Rentals	V0036942	Farm Service, Inc.	\$14.17
2022	6/7/22	Repairs, Maintenance & Rentals	V0036943	Farm Service, Inc.	\$9.61
2022	6/7/22	Repairs, Maintenance & Rentals	V0036947	Laws Paint & Supply	\$178.98
2022	6/9/22	Repairs, Maintenance & Rentals	V0036981	Quadient Leasing USA, INC.	\$276.09
2022	6/9/22	Repairs, Maintenance & Rentals	V0036985	Stericycle Inc	\$131.15
2022	6/9/22	Repairs, Maintenance & Rentals	V0036989	Mid-South Plumbing & Electric Supply Company, Inc.	\$153.66
2022	6/21/22	Repairs, Maintenance & Rentals	V0037225	Leo's Auto Center, LLC	\$13.17
2022	6/21/22	Repairs, Maintenance & Rentals	V0037226	Leo's Auto Center, LLC	\$67.77
2022	6/21/22	Repairs, Maintenance & Rentals	V0037227	Ironhorse Barbeque Co., LLC	\$65.30
2022	6/21/22	Repairs, Maintenance & Rentals	V0037228	Farm Parts, Inc.	\$263.96
2022	6/21/22	Repairs, Maintenance & Rentals	V0037229	Farm Parts, Inc.	\$53.22
2022	6/21/22	Repairs, Maintenance & Rentals	V0037230	Farm Parts, Inc.	\$141.20
2022	6/21/22	Repairs, Maintenance & Rentals	V0037231	Farm Parts, Inc.	\$37.51
2022	6/21/22	Repairs, Maintenance & Rentals	V0037232	Herren Tire Service, Inc.	\$59.55
2022	6/21/22	Repairs, Maintenance & Rentals	V0037233	Herren Tire Service, Inc.	\$262.33
2022	6/21/22	Repairs, Maintenance & Rentals	V0037235	Laws Paint & Supply	\$2,301.14



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/21/22	Repairs, Maintenance & Rentals	V0037250	Wex Bank	\$4,917.06
2022	6/21/22	Repairs, Maintenance & Rentals	V0037251	Ironhorse Barbeque Co., LLC	\$68.30
2022	6/22/22	Repairs, Maintenance & Rentals	V0037288	Laerdal Medical Corporation	\$18,731.03
2022	6/21/22	Repairs, Maintenance & Rentals	V0037293	Department of Finance & Administration	\$3,252.00
2022	6/22/22	Repairs, Maintenance & Rentals	V0037307	Ozarc Gas Equipment & Supply	\$52.79
2022	6/28/22	Repairs, Maintenance & Rentals	V0037340	Custom Overhead Door, LLC	\$406.28
2022	6/28/22	Repairs, Maintenance & Rentals	V0037341	Jim's Saw Shop	\$16.16
2022	6/30/22	Repairs, Maintenance & Rentals	V0037389	Bank of America	\$65,462.43
2022	5/24/22	Return to Grantor	V0036708	Department of Veterans Affairs	\$1,928.48
2022	4/12/22	Scholarship Expense	V0036106	Kids Palace	\$288.00
2022	5/9/22	Scholarship Expense	V0036499	Kids Palace	\$544.00
2022	6/29/22	Scholarship Expense	V0037374	William N. Yandell	\$500.00
2022	4/5/22	Services & Other Operating	V0035954	Cherryroad Media	\$25.00
2022	4/5/22	Services & Other Operating	V0035955	Cherryroad Media	\$50.00
2022	4/1/22	Services & Other Operating	V0035957	Arkansas Institute for Performance Excellence	\$6,000.00
2022	4/5/22	Services & Other Operating	V0035961	NACUBO	\$2,292.00
2022	4/5/22	Services & Other Operating	V0035962	NACUBO	\$250.00
2022	4/5/22	Services & Other Operating	V0035963	NACUBO	\$550.00
2022	4/5/22	Services & Other Operating	V0035967	Neon One, LLC	\$234.20



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/5/22	Services & Other Operating	V0035969	NASFAA	\$1,430.00
2022	4/7/22	Services & Other Operating	V0036039	Concord Publishing House, INC	\$395.00
2022	4/7/22	Services & Other Operating	V0036049	Ace One Technologies	\$50.00
2022	4/7/22	Services & Other Operating	V0036050	KPOC/KRLW Radio	\$495.00
2022	4/7/22	Services & Other Operating	V0036051	Paxton Media Group, LLC	\$1,050.00
2022	4/7/22	Services & Other Operating	V0036053	E-LocalLink Inc	\$6,000.00
2022	4/7/22	Services & Other Operating	V0036054	Vineyard's Developmental Group	\$900.00
2022	4/7/22	Services & Other Operating	V0036083	Rector Area Chamber of Commerce	\$250.00
2022	4/7/22	Services & Other Operating	V0036084	McKim Enterprises, Inc.	\$2,250.00
2022	4/7/22	Services & Other Operating	V0036086	Concord Publishing House, INC	\$380.00
2022	4/12/22	Services & Other Operating	V0036105	Cherryroad Media	\$25.00
2022	4/12/22	Services & Other Operating	V0036181	Next Gen Web Solutions	\$350.00
2022	4/14/22	Services & Other Operating	V0036225	Blue Box Studios	\$2,139.99
2022	4/20/22	Services & Other Operating	V0036261	Neon One, LLC	\$234.20
2022	4/20/22	Services & Other Operating	V0036263	Arkansas Times Limited Partnership	\$60.00
2022	4/20/22	Services & Other Operating	V0036264	Village Press, Inc	\$29.95
2022	4/20/22	Services & Other Operating	V0036265	ByWater Solutions	\$3,800.00
2022	4/21/22	Services & Other Operating	V0036303	NI Satellite Inc.	\$151.16
2022	4/26/22	Services & Other Operating	V0036322	SHI International Corp	\$2,306.15



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/26/22	Services & Other Operating	V0036347	Next Gen Web Solutions	\$350.00
2022	4/27/22	Services & Other Operating	V0036359	Kiwanis of Pocahontas	\$100.00
2022	5/2/22	Services & Other Operating	V0036436	Ace One Technologies	\$50.00
2022	5/4/22	Services & Other Operating	V0036458	NEA Sports	\$125.00
2022	5/4/22	Services & Other Operating	V0036459	KPOC/KRLW Radio	\$495.00
2022	5/5/22	Services & Other Operating	V0036484	Higher Learning Commission	\$2,347.19
2022	5/5/22	Services & Other Operating	V0036485	Cherryroad Media	\$25.00
2022	5/5/22	Services & Other Operating	V0036486	Piggott Area Chamber of Commerce	\$250.00
2022	5/3/22	Services & Other Operating	V0036487	Bank of America	\$47,513.23
2022	5/9/22	Services & Other Operating	V0036497	The Merchandiser	\$225.00
2022	5/9/22	Services & Other Operating	V0036500	Concord Publishing House, INC	\$260.00
2022	5/9/22	Services & Other Operating	V0036504	Concord Publishing House, INC	\$45.00
2022	5/9/22	Services & Other Operating	V0036505	Concord Publishing House, INC	\$30.00
2022	5/10/22	Services & Other Operating	V0036548	KAIT	\$3,100.00
2022	5/10/22	Services & Other Operating	V0036549	KAIT	\$500.00
2022	5/10/22	Services & Other Operating	V0036559	Paxton Media Group, LLC	\$1,275.00
2022	5/11/22	Services & Other Operating	V0036574	CoAEMSP	\$1,700.00
2022	5/12/22	Services & Other Operating	V0036628	Next Gen Web Solutions	\$350.00
2022	5/18/22	Services & Other Operating	V0036671	Imboden Area Charter School	\$40.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/18/22	Services & Other Operating	V0036684	Neon One, LLC	\$234.20
2022	5/24/22	Services & Other Operating	V0036695	Encoura, LLC	\$618.00
2022	5/24/22	Services & Other Operating	V0036700	American Council on Education	\$475.00
2022	5/24/22	Services & Other Operating	V0036706	Kiwanis of Paragould	\$100.00
2022	5/23/22	Services & Other Operating	V0036770	Bank of America	\$43,059.06
2022	6/1/22	Services & Other Operating	V0036773	National Association of College Stores	\$175.00
2022	6/1/22	Services & Other Operating	V0036792	NI Satellite Inc.	\$151.16
2022	6/1/22	Services & Other Operating	V0036793	Concord Publishing House, INC	\$77.00
2022	6/1/22	Services & Other Operating	V0036794	Paragould Daily Press	\$240.00
2022	6/1/22	Services & Other Operating	V0036814	Rector Area Chamber of Commerce	\$200.00
2022	6/1/22	Services & Other Operating	V0036815	Vineyard's Developmental Group	\$900.00
2022	6/2/22	Services & Other Operating	V0036828	JSK Company, INC dba I-K Electric, IK Network Solutions	\$6,924.13
2022	6/2/22	Services & Other Operating	V0036857	Ace One Technologies	\$50.00
2022	6/7/22	Services & Other Operating	V0036883	SHI International Corp	\$9,267.40
2022	6/7/22	Services & Other Operating	V0036888	The Merchandiser	\$225.00
2022	6/9/22	Services & Other Operating	V0036988	JSK Company, INC dba I-K Electric, IK Network Solutions	\$3,929.05
2022	6/21/22	Services & Other Operating	V0037219	Brookland High School	\$400.00
2022	6/21/22	Services & Other Operating	V0037237	KPOC/KRLW Radio	\$495.00
2022	6/21/22	Services & Other Operating	V0037240	Neon One, LLC	\$234.20



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/21/22	Services & Other Operating	V0037249	Next Gen Web Solutions	\$350.00
2022	6/21/22	Services & Other Operating	V0037257	Concord Publishing House, INC	\$320.00
2022	6/21/22	Services & Other Operating	V0037258	Concord Publishing House, INC	\$400.00
2022	6/21/22	Services & Other Operating	V0037261	Paxton Media Group, LLC	\$220.00
2022	6/21/22	Services & Other Operating	V0037262	Paxton Media Group, LLC	\$30.00
2022	6/21/22	Services & Other Operating	V0037266	Cherryroad Media	\$75.00
2022	6/21/22	Services & Other Operating	V0037267	Paxton Media Group, LLC	\$1,340.00
2022	6/22/22	Services & Other Operating	V0037285	Randolph County Fair Association	\$150.00
2022	6/23/22	Services & Other Operating	V0037313	Jason Smith	\$461.00
2022	6/28/22	Services & Other Operating	V0037328	NI Satellite Inc.	\$151.16
2022	6/28/22	Services & Other Operating	V0037345	Paragould Chamber of Commerce	\$2,500.00
2022	6/30/22	Services & Other Operating	V0037389	Bank of America	\$65,462.43
2022	6/30/22	Services & Other Operating	V0037393	SHI International Corp	\$4,670.87
2022	4/5/22	Supplies & Materials	V0035950	E.C. Barton & Co	\$995.81
2022	4/5/22	Supplies & Materials	V0035952	Daphne G. Perkins	\$177.40
2022	4/5/22	Supplies & Materials	V0035953	Jessica M. Stout	\$260.80
2022	4/5/22	Supplies & Materials	V0035956	Visual Edge INC	\$1,413.65
2022	4/5/22	Supplies & Materials	V0035979	BRTC Bookstore	\$176.21
2022	4/5/22	Supplies & Materials	V0036021	Ozarc Gas Equipment & Supply	\$13,736.11



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/7/22	Supplies & Materials	V0036029	US Foods	\$1,599.80
2022	4/7/22	Supplies & Materials	V0036030	US Foods	\$112.90
2022	4/7/22	Supplies & Materials	V0036031	US Foods	\$1,920.84
2022	4/7/22	Supplies & Materials	V0036032	US Foods	\$681.18
2022	4/7/22	Supplies & Materials	V0036033	US Foods	\$2,303.14
2022	4/7/22	Supplies & Materials	V0036034	US Foods	\$1,609.37
2022	4/7/22	Supplies & Materials	V0036035	US Foods	\$39.35
2022	4/7/22	Supplies & Materials	V0036036	US Foods	\$38.64
2022	4/7/22	Supplies & Materials	V0036038	US Foods	-\$16.06
2022	4/7/22	Supplies & Materials	V0036057	Ozarc Gas Equipment & Supply	\$488.83
2022	4/7/22	Supplies & Materials	V0036085	Karen P. Liebhaber	\$11.65
2022	4/12/22	Supplies & Materials	V0036159	Arkansas Copier Center, Inc.	\$184.76
2022	4/12/22	Supplies & Materials	V0036160	Arkansas Copier Center, Inc.	\$142.72
2022	4/12/22	Supplies & Materials	V0036161	Arkansas Copier Center, Inc.	\$214.01
2022	4/12/22	Supplies & Materials	V0036162	Arkansas Copier Center, Inc.	\$231.57
2022	4/12/22	Supplies & Materials	V0036163	Arkansas Copier Center, Inc.	\$598.08
2022	4/12/22	Supplies & Materials	V0036164	Arkansas Copier Center, Inc.	\$349.00
2022	4/12/22	Supplies & Materials	V0036165	Arkansas Copier Center, Inc.	\$349.00
2022	4/12/22	Supplies & Materials	V0036166	Arkansas Copier Center, Inc.	\$120.73





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/12/22	Supplies & Materials	V0036167	Arkansas Copier Center, Inc.	\$128.19
2022	4/12/22	Supplies & Materials	V0036168	Arkansas Copier Center, Inc.	\$488.39
2022	4/12/22	Supplies & Materials	V0036169	Arkansas Copier Center, Inc.	\$98.78
2022	4/12/22	Supplies & Materials	V0036170	Arkansas Copier Center, Inc.	\$120.73
2022	4/12/22	Supplies & Materials	V0036171	Arkansas Copier Center, Inc.	\$44.94
2022	4/12/22	Supplies & Materials	V0036172	Arkansas Copier Center, Inc.	\$452.23
2022	4/12/22	Supplies & Materials	V0036173	Arkansas Copier Center, Inc.	\$108.63
2022	4/12/22	Supplies & Materials	V0036174	Arkansas Copier Center, Inc.	\$163.93
2022	4/12/22	Supplies & Materials	V0036175	Arkansas Copier Center, Inc.	\$85.55
2022	4/12/22	Supplies & Materials	V0036176	Arkansas Copier Center, Inc.	\$190.79
2022	4/12/22	Supplies & Materials	V0036177	Arkansas Copier Center, Inc.	\$198.65
2022	4/12/22	Supplies & Materials	V0036178	Arkansas Copier Center, Inc.	\$42.80
2022	4/12/22	Supplies & Materials	V0036186	Red Percy & Son's Oil Co.	\$54.57
2022	4/12/22	Supplies & Materials	V0036187	NAPA Auto Parts	\$211.95
2022	4/12/22	Supplies & Materials	V0036188	NAPA Auto Parts	\$7.67
2022	4/14/22	Supplies & Materials	V0036190	JSK Company, INC dba I-K Electric, IK Network Solutions	\$56,797.51
2022	4/14/22	Supplies & Materials	V0036206	Patricia E. Blaxton	\$20.01
2022	4/20/22	Supplies & Materials	V0036244	Ozarc Gas Equipment & Supply	\$125.39
2022	4/20/22	Supplies & Materials	V0036247	Visual Edge INC	\$1,208.81



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/20/22	Supplies & Materials	V0036250	Jason Smith	\$195.28
2022	4/20/22	Supplies & Materials	V0036253	Arkansas Methodist Medical Center	\$155.00
2022	4/21/22	Supplies & Materials	V0036282	Ozarc Gas Equipment & Supply	\$696.91
2022	4/21/22	Supplies & Materials	V0036291	JSK Company, INC dba I-K Electric, IK Network Solutions	\$17,713.65
2022	4/21/22	Supplies & Materials	V0036292	JSK Company, INC dba I-K Electric, IK Network Solutions	\$17,713.65
2022	4/20/22	Supplies & Materials	V0036293	Department of Finance & Administration	\$6,045.00
2022	4/26/22	Supplies & Materials	V0036320	Diamedical USA	\$850.57
2022	4/26/22	Supplies & Materials	V0036321	Diamedical USA	\$5,814.03
2022	4/26/22	Supplies & Materials	V0036323	Zones Inc	\$3,209.09
2022	4/26/22	Supplies & Materials	V0036326	Ozarc Gas Equipment & Supply	\$338.65
2022	4/27/22	Supplies & Materials	V0036360	Route 66 Restoration & Supply	\$6,861.57
2022	4/27/22	Supplies & Materials	V0036373	AR Correctional Industries	\$2,844.72
2022	5/2/22	Supplies & Materials	V0036391	Arkansas Copier Center, Inc.	\$98.78
2022	5/2/22	Supplies & Materials	V0036392	Arkansas Copier Center, Inc.	\$120.73
2022	5/2/22	Supplies & Materials	V0036393	Arkansas Copier Center, Inc.	\$44.94
2022	5/2/22	Supplies & Materials	V0036394	Arkansas Copier Center, Inc.	\$217.04
2022	5/2/22	Supplies & Materials	V0036395	Arkansas Copier Center, Inc.	\$158.23
2022	5/2/22	Supplies & Materials	V0036396	Arkansas Copier Center, Inc.	\$85.55
2022	5/2/22	Supplies & Materials	V0036397	Arkansas Copier Center, Inc.	\$188.93



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/2/22	Supplies & Materials	V0036398	Arkansas Copier Center, Inc.	\$198.65
2022	5/2/22	Supplies & Materials	V0036399	Arkansas Copier Center, Inc.	\$42.80
2022	5/2/22	Supplies & Materials	V0036400	Arkansas Copier Center, Inc.	\$184.76
2022	5/2/22	Supplies & Materials	V0036401	Arkansas Copier Center, Inc.	\$142.72
2022	5/2/22	Supplies & Materials	V0036402	Arkansas Copier Center, Inc.	\$214.01
2022	5/2/22	Supplies & Materials	V0036403	Arkansas Copier Center, Inc.	\$231.57
2022	5/2/22	Supplies & Materials	V0036404	Arkansas Copier Center, Inc.	\$598.08
2022	5/2/22	Supplies & Materials	V0036405	Arkansas Copier Center, Inc.	\$349.00
2022	5/2/22	Supplies & Materials	V0036406	Arkansas Copier Center, Inc.	\$349.00
2022	5/2/22	Supplies & Materials	V0036407	Arkansas Copier Center, Inc.	\$120.73
2022	5/2/22	Supplies & Materials	V0036408	Arkansas Copier Center, Inc.	\$120.73
2022	5/2/22	Supplies & Materials	V0036409	Arkansas Copier Center, Inc.	\$488.39
2022	5/2/22	Supplies & Materials	V0036411	Arkansas Methodist Medical Center	\$220.00
2022	5/2/22	Supplies & Materials	V0036439	Ascend Learning Holdings LLC	\$1,755.00
2022	5/2/22	Supplies & Materials	V0036441	Ascend Learning Holdings LLC	\$2,223.00
2022	5/2/22	Supplies & Materials	V0036443	Ascend Learning Holdings LLC	\$936.00
2022	5/4/22	Supplies & Materials	V0036462	Ozarc Gas Equipment & Supply	\$427.65
2022	5/5/22	Supplies & Materials	V0036472	Performance Programs Company	\$134.75
2022	5/5/22	Supplies & Materials	V0036473	Ozarc Gas Equipment & Supply	\$114.34



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/3/22	Supplies & Materials	V0036487	Bank of America	\$47,513.23
2022	5/11/22	Supplies & Materials	V0036576	Ozarc Gas Equipment & Supply	\$50.47
2022	5/11/22	Supplies & Materials	V0036577	Laerdal Medical Corporation	\$1,931.46
2022	5/16/22	Supplies & Materials	V0036661	Winebaugh's Competition Towing	\$714.63
2022	5/16/22	Supplies & Materials	V0036662	Winebaugh's Competition Towing	\$1,663.23
2022	5/18/22	Supplies & Materials	V0036681	Visual Edge INC	\$1,685.64
2022	5/18/22	Supplies & Materials	V0036704	Department of Finance & Administration	\$580.00
2022	5/24/22	Supplies & Materials	V0036712	Ozarc Gas Equipment & Supply	\$90.00
2022	5/24/22	Supplies & Materials	V0036718	Mary E. Bornhoft	\$67.00
2022	5/24/22	Supplies & Materials	V0036726	Jim's Saw Shop	\$875.47
2022	5/23/22	Supplies & Materials	V0036770	Bank of America	\$43,059.06
2022	6/1/22	Supplies & Materials	V0036774	Artisans The Art of Apparel	-\$161.00
2022	6/1/22	Supplies & Materials	V0036775	Artisans The Art of Apparel	\$1,158.00
2022	6/1/22	Supplies & Materials	V0036776	Artisans The Art of Apparel	\$1,207.62
2022	6/1/22	Supplies & Materials	V0036777	Artisans The Art of Apparel	\$1,168.05
2022	6/1/22	Supplies & Materials	V0036778	DF Sport	\$518.22
2022	6/1/22	Supplies & Materials	V0036779	American Institute of Professional Bookkeepers	\$855.00
2022	6/1/22	Supplies & Materials	V0036780	Cengage Learning	\$2,040.00
2022	6/1/22	Supplies & Materials	V0036781	Pearson Education	\$2,799.60



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/1/22	Supplies & Materials	V0036782	Hartman Publishing	\$281.29
2022	6/1/22	Supplies & Materials	V0036783	Pearson Education	\$19.60
2022	6/1/22	Supplies & Materials	V0036790	Darragh Company - Tool Central	\$449.69
2022	6/1/22	Supplies & Materials	V0036791	Darragh Company - Tool Central	\$251.34
2022	6/1/22	Supplies & Materials	V0036803	TDOCSS	\$3,813.82
2022	6/1/22	Supplies & Materials	V0036819	Medical Equipment Affiliates	\$4,571.20
2022	6/2/22	Supplies & Materials	V0036825	Pocket Nurse	\$381.31
2022	6/2/22	Supplies & Materials	V0036826	Pocket Nurse	\$1,569.14
2022	6/2/22	Supplies & Materials	V0036827	Pocket Nurse	\$11,200.32
2022	6/2/22	Supplies & Materials	V0036829	IAC	\$2,412.57
2022	6/2/22	Supplies & Materials	V0036830	Pocket Nurse	\$998.46
2022	6/2/22	Supplies & Materials	V0036831	Diamedical USA	\$48.52
2022	6/2/22	Supplies & Materials	V0036833	Arkansas State University	\$273.28
2022	6/2/22	Supplies & Materials	V0036835	AR Correctional Industries	\$2,647.17
2022	6/2/22	Supplies & Materials	V0036853	BRTC Bookstore	\$130.38
2022	6/7/22	Supplies & Materials	V0036872	Brown's Graduation Supplies	\$2,955.50
2022	6/7/22	Supplies & Materials	V0036884	Pocket Nurse	\$348.61
2022	6/7/22	Supplies & Materials	V0036889	Grainger International, INC	\$1,210.07
2022	6/7/22	Supplies & Materials	V0036890	Arkansas Methodist Medical Center	\$300.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/7/22	Supplies & Materials	V0036893	US Foods	\$1,739.76
2022	6/7/22	Supplies & Materials	V0036894	US Foods	\$1,361.17
2022	6/7/22	Supplies & Materials	V0036895	US Foods	\$118.23
2022	6/7/22	Supplies & Materials	V0036896	US Foods	\$1,140.94
2022	6/7/22	Supplies & Materials	V0036897	US Foods	\$1,595.65
2022	6/7/22	Supplies & Materials	V0036899	Ozarks Coca-Cola Dr. Pepper-Wes	\$682.24
2022	6/7/22	Supplies & Materials	V0036900	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2022	6/7/22	Supplies & Materials	V0036901	NAPA Auto Parts	\$4,552.99
2022	6/7/22	Supplies & Materials	V0036902	US Foods	\$56.09
2022	6/7/22	Supplies & Materials	V0036903	US Foods	\$1,342.09
2022	6/7/22	Supplies & Materials	V0036904	US Foods	\$1,486.38
2022	6/7/22	Supplies & Materials	V0036905	US Foods	\$598.48
2022	6/7/22	Supplies & Materials	V0036906	US Foods	\$826.99
2022	6/7/22	Supplies & Materials	V0036907	US Foods	\$736.15
2022	6/7/22	Supplies & Materials	V0036908	US Foods	\$709.65
2022	6/7/22	Supplies & Materials	V0036909	US Foods	-\$58.63
2022	6/7/22	Supplies & Materials	V0036945	Ozarc Gas Equipment & Supply	\$103.33
2022	6/7/22	Supplies & Materials	V0036946	Ozarc Gas Equipment & Supply	\$403.76
2022	6/9/22	Supplies & Materials	V0036960	Arkansas Copier Center, Inc.	\$98.78



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/9/22	Supplies & Materials	V0036961	Arkansas Copier Center, Inc.	\$120.73
2022	6/9/22	Supplies & Materials	V0036962	Arkansas Copier Center, Inc.	\$44.94
2022	6/9/22	Supplies & Materials	V0036963	Arkansas Copier Center, Inc.	\$471.21
2022	6/9/22	Supplies & Materials	V0036964	Arkansas Copier Center, Inc.	\$185.57
2022	6/9/22	Supplies & Materials	V0036965	Arkansas Copier Center, Inc.	\$85.55
2022	6/9/22	Supplies & Materials	V0036966	Arkansas Copier Center, Inc.	\$179.80
2022	6/9/22	Supplies & Materials	V0036967	Arkansas Copier Center, Inc.	\$198.65
2022	6/9/22	Supplies & Materials	V0036968	Arkansas Copier Center, Inc.	\$42.80
2022	6/9/22	Supplies & Materials	V0036969	Arkansas Copier Center, Inc.	\$184.76
2022	6/9/22	Supplies & Materials	V0036970	Arkansas Copier Center, Inc.	\$142.72
2022	6/9/22	Supplies & Materials	V0036971	Arkansas Copier Center, Inc.	\$214.01
2022	6/9/22	Supplies & Materials	V0036972	Arkansas Copier Center, Inc.	\$231.57
2022	6/9/22	Supplies & Materials	V0036973	Arkansas Copier Center, Inc.	\$598.08
2022	6/9/22	Supplies & Materials	V0036974	Arkansas Copier Center, Inc.	\$349.00
2022	6/9/22	Supplies & Materials	V0036975	Arkansas Copier Center, Inc.	\$349.00
2022	6/9/22	Supplies & Materials	V0036976	Arkansas Copier Center, Inc.	\$120.73
2022	6/9/22	Supplies & Materials	V0036977	Arkansas Copier Center, Inc.	\$124.95
2022	6/9/22	Supplies & Materials	V0036978	Arkansas Copier Center, Inc.	\$488.39
2022	6/14/22	Supplies & Materials	V0037136	FedEx	\$550.66



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/14/22	Supplies & Materials	V0037138	FedEx	\$522.03
2022	6/14/22	Supplies & Materials	V0037139	FedEx	\$27.41
2022	6/14/22	Supplies & Materials	V0037140	FedEx	\$18.94
2022	6/14/22	Supplies & Materials	V0037141	FedEx	\$145.26
2022	6/14/22	Supplies & Materials	V0037142	FedEx	\$11.48
2022	6/14/22	Supplies & Materials	V0037144	Howell Safety & Training Solutions	\$865.00
2022	6/21/22	Supplies & Materials	V0037236	Visual Edge INC	\$1,022.70
2022	6/21/22	Supplies & Materials	V0037253	Brown's Graduation Supplies	\$3,556.57
2022	6/21/22	Supplies & Materials	V0037276	Tammie G. Lemmons	\$84.85
2022	6/22/22	Supplies & Materials	V0037282	Pruitt Promotions	\$5,420.78
2022	6/22/22	Supplies & Materials	V0037283	Forrest Office Machines, Inc.	\$2,299.26
2022	6/22/22	Supplies & Materials	V0037289	Diamedical USA	\$1,039.96
2022	6/22/22	Supplies & Materials	V0037290	Arkansas State University	\$510.34
2022	6/22/22	Supplies & Materials	V0037291	Arkansas State University	\$217.74
2022	6/21/22	Supplies & Materials	V0037293	Department of Finance & Administration	\$3,252.00
2022	6/23/22	Supplies & Materials	V0037318	The College House	\$1,490.19
2022	6/23/22	Supplies & Materials	V0037322	Pocket Nurse	\$2,827.84
2022	6/28/22	Supplies & Materials	V0037329	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,018.93
2022	6/28/22	Supplies & Materials	V0037330	JSK Company, INC dba I-K Electric, IK Network Solutions	\$779.23





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/23/22	Supplies & Materials	V0037362	Walmart	\$742.45
2022	6/23/22	Supplies & Materials	V0037364	Walmart	\$495.33
2022	6/30/22	Supplies & Materials	V0037388	Pocket Nurse	\$282.05
2022	6/30/22	Supplies & Materials	V0037389	Bank of America	\$65,462.43
2022	4/7/22	Travel	V0036055	Travis A. Declerk	\$117.88
2022	4/7/22	Travel	V0036056	Margo Davis	\$69.75
2022	4/12/22	Travel	V0036107	Karen P. Liebhaber	\$401.40
2022	4/14/22	Travel	V0036226	Teresa A. Rodriguez	\$114.99
2022	4/14/22	Travel	V0036227	Brad A. Baine	\$277.07
2022	4/14/22	Travel	V0036229	Rebecca L. Simpson	\$132.70
2022	4/14/22	Travel	V0036231	Margo Davis	\$304.41
2022	4/20/22	Travel	V0036251	Erin M. Mathews	\$38.58
2022	4/20/22	Travel	V0036252	Teresa A. Rodriguez	\$316.16
2022	4/21/22	Travel	V0036283	Mary R. Anderson	\$11.34
2022	4/21/22	Travel	V0036284	Brittany N. Hall	\$159.12
2022	4/21/22	Travel	V0036312	BRTC Auto Collision Club Fund	\$4,935.00
2022	4/21/22	Travel	V0036313	BRTC Paramedic Club Fund	\$300.00
2022	4/21/22	Travel	V0036314	Martin Eggensperger	\$103.32
2022	4/26/22	Travel	V0036331	Aaron C. Schenk	\$344.68



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/4/22	Travel	V0036461	BRTC Foodservice	\$290.00
2022	5/4/22	Travel	V0036463	Brittany N. Hall	\$514.08
2022	5/4/22	Travel	V0036464	Margo Davis	\$259.80
2022	5/4/22	Travel	V0036465	Margo Davis	\$77.16
2022	5/4/22	Travel	V0036466	Neal R. Harwell	\$120.96
2022	5/4/22	Travel	V0036471	Peter A. Boles	\$149.76
2022	5/3/22	Travel	V0036487	Bank of America	\$47,513.23
2022	5/3/22	Travel	V0036488	Bank of America	\$776.48
2022	5/9/22	Travel	V0036489	Karen P. Liebhaber	\$350.36
2022	5/9/22	Travel	V0036490	Karen P. Liebhaber	\$332.70
2022	5/9/22	Travel	V0036508	Teresa A. Rodriguez	\$157.04
2022	5/9/22	Travel	V0036509	Teresa A. Rodriguez	\$157.04
2022	5/9/22	Travel	V0036510	Teresa A. Rodriguez	\$158.08
2022	5/9/22	Travel	V0036511	Phillip E. Dickson	\$95.88
2022	5/9/22	Travel	V0036512	Joshua Earley	\$154.32
2022	5/18/22	Travel	V0036672	Jackie R. Deloach	\$515.69
2022	5/24/22	Travel	V0036714	Erin M. Mathews	\$89.34
2022	5/24/22	Travel	V0036725	Karen P. Liebhaber	\$682.08
2022	5/25/22	Travel	V0036744	Arkansas Ambulance Association	\$300.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/23/22	Travel	V0036770	Bank of America	\$43,059.06
2022	5/23/22	Travel	V0036771	Bank of America	\$2,055.88
2022	6/1/22	Travel	V0036816	Margo Davis	\$257.72
2022	6/7/22	Travel	V0036891	Margo Davis	\$77.16
2022	6/7/22	Travel	V0036892	Donna L. Statler	\$265.65
2022	6/9/22	Travel	V0036982	Teresa A. Rodriguez	\$108.58
2022	6/14/22	Travel	V0037150	Carolyn Collins	\$124.49
2022	6/21/22	Travel	V0037274	Sue McGowan	\$108.33
2022	6/21/22	Travel	V0037275	Darenda J. Kersey	\$34.79
2022	6/22/22	Travel	V0037281	Erin M. Mathews	\$38.58
2022	6/22/22	Travel	V0037309	Margo Davis	\$259.80
2022	6/28/22	Travel	V0037325	Aaron C. Schenk	\$123.72
2022	6/2/22	Tuition	V0036855	Legend Brown	\$7,900.00
2022	6/2/22	Tuition	V0036856	Fernando Penaloza	\$7,100.00
2022	6/9/22	Tuition	V0036987	Robert Stockton	\$99.00
2022	6/21/22	Tuition	V0037263	Monica Kropf	\$79.00
2022	6/30/22	Tuition	V0037395	Eric C. Kirby	\$2,700.00
2022	6/30/22	Tuition	V0037396	Cody Trayler	\$2,700.00
2022	4/5/22	Utilities	V0035983	TSS Division of Information System	\$23.84



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/5/22	Utilities	V0036020	RINGLEADER, INC.	\$984.96
2022	4/7/22	Utilities	V0036041	Pocahontas Waterworks	\$1,048.42
2022	4/1/22	Utilities	V0036092	AT&T	\$67.55
2022	4/1/22	Utilities	V0036093	Entergy	\$251.67
2022	4/1/22	Utilities	V0036094	Entergy	\$45.40
2022	4/4/22	Utilities	V0036095	Clay County Electric Co-Op	\$20,790.69
2022	4/4/22	Utilities	V0036096	AT&T Mobility	\$367.06
2022	4/4/22	Utilities	V0036097	AT&T	\$52.19
2022	4/5/22	Utilities	V0036098	CenturyTel of Central Arkansas dba CenturyLink	\$96.37
2022	4/7/22	Utilities	V0036099	Centerpoint Energy	\$16,247.49
2022	4/7/22	Utilities	V0036100	Verizon	\$480.22
2022	4/10/22	Utilities	V0036101	Paragould Light Water & Cable	\$99.95
2022	4/10/22	Utilities	V0036102	Paragould Light Water & Cable	\$4,821.09
2022	4/10/22	Utilities	V0036103	Paragould Light Water & Cable	\$735.35
2022	4/10/22	Utilities	V0036104	Paragould Light Water & Cable	\$705.84
2022	4/13/22	Utilities	V0036269	AT&T	\$133.37
2022	4/17/22	Utilities	V0036270	Suddenlink	\$66.98
2022	4/17/22	Utilities	V0036271	Suddenlink	\$104.45
2022	4/20/22	Utilities	V0036273	Paragould Light Water & Cable	\$614.74



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	4/20/22	Utilities	V0036274	AT&T Mobility	\$258.12
2022	4/20/22	Utilities	V0036275	Centerpoint Energy	\$113.43
2022	4/28/22	Utilities	V0036350	AT&T	\$251.53
2022	4/25/22	Utilities	V0036351	CenturyTel of Central Arkansas dba CenturyLink	\$180.83
2022	4/26/22	Utilities	V0036352	Centerpoint Energy	\$531.73
2022	5/2/22	Utilities	V0036417	Pocahontas Waterworks	\$1,035.14
2022	5/2/22	Utilities	V0036434	TSS Division of Information System	\$21.35
2022	5/2/22	Utilities	V0036438	RINGLEADER, INC.	\$977.92
2022	5/2/22	Utilities	V0036444	Entergy	\$46.82
2022	5/2/22	Utilities	V0036445	Entergy	\$308.53
2022	5/3/22	Utilities	V0036446	Clay County Electric Co-Op	\$24,151.43
2022	5/3/22	Utilities	V0036447	AT&T	\$67.55
2022	5/4/22	Utilities	V0036491	AT&T	\$366.64
2022	5/5/22	Utilities	V0036493	AT&T	\$52.19
2022	5/6/22	Utilities	V0036494	Centerpoint Energy	\$10,711.11
2022	5/6/22	Utilities	V0036496	CenturyTel of Central Arkansas dba CenturyLink	\$96.34
2022	5/9/22	Utilities	V0036514	Verizon	\$480.22
2022	5/10/22	Utilities	V0036582	Paragould Light Water & Cable	\$99.95
2022	5/10/22	Utilities	V0036583	Paragould Light Water & Cable	\$3,654.19



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	5/10/22	Utilities	V0036584	Paragould Light Water & Cable	\$513.33
2022	5/10/22	Utilities	V0036585	Paragould Light Water & Cable	\$346.97
2022	5/17/22	Utilities	V0036674	Suddenlink	\$104.45
2022	5/17/22	Utilities	V0036675	Suddenlink	\$66.98
2022	5/16/22	Utilities	V0036676	AT&T	\$133.09
2022	5/20/22	Utilities	V0036701	Paragould Light Water & Cable	\$382.57
2022	5/20/22	Utilities	V0036702	AT&T Mobility	\$257.52
2022	5/19/22	Utilities	V0036703	Centerpoint Energy	\$77.69
2022	5/31/22	Utilities	V0036746	Entergy	\$45.59
2022	5/31/22	Utilities	V0036747	Entergy	\$293.01
2022	5/27/22	Utilities	V0036748	AT&T	\$251.48
2022	5/25/22	Utilities	V0036749	Centerpoint Energy	\$262.93
2022	5/25/22	Utilities	V0036750	CenturyTel of Central Arkansas dba CenturyLink	\$180.51
2022	6/1/22	Utilities	V0036818	Pocahontas Waterworks	\$1,057.82
2022	6/2/22	Utilities	V0036852	RINGLEADER, INC.	\$977.92
2022	6/7/22	Utilities	V0036875	TSS Division of Information System	\$21.05
2022	6/1/22	Utilities	V0036877	AT&T	\$67.55
2022	6/3/22	Utilities	V0036878	Clay County Electric Co-Op	\$25,603.37
2022	6/4/22	Utilities	V0036879	AT&T Mobility	\$316.93



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/5/22	Utilities	V0036880	AT&T	\$52.19
2022	6/6/22	Utilities	V0036881	Centerpoint Energy	\$6,495.53
2022	6/7/22	Utilities	V0036948	Verizon	\$480.23
2022	6/7/22	Utilities	V0036949	CenturyTel of Central Arkansas dba CenturyLink	\$96.34
2022	6/10/22	Utilities	V0037197	Paragould Light Water & Cable	\$99.95
2022	6/10/22	Utilities	V0037198	Paragould Light Water & Cable	\$384.78
2022	6/10/22	Utilities	V0037199	Paragould Light Water & Cable	\$258.65
2022	6/10/22	Utilities	V0037200	Paragould Light Water & Cable	\$3,560.39
2022	6/14/22	Utilities	V0037201	AT&T	\$133.13
2022	6/17/22	Utilities	V0037202	Suddenlink	\$104.45
2022	6/17/22	Utilities	V0037203	Suddenlink	\$67.36
2022	6/17/22	Utilities	V0037204	Centerpoint Energy	\$21.46
2022	6/20/22	Utilities	V0037292	Paragould Light Water & Cable	\$418.86
2022	6/22/22	Utilities	V0037312	AT&T Mobility	\$257.73
2022	6/23/22	Utilities	V0037319	TSS Division of Information System	\$21.22
2022	6/24/22	Utilities	V0037323	Centerpoint Energy	\$95.44
2022	6/23/22	Utilities	V0037324	CenturyTel of Central Arkansas dba CenturyLink	\$180.51
2022	6/27/22	Utilities	V0037335	AT&T	\$278.68
2022	6/30/22	Utilities	V0037390	Entergy	\$376.30



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	6/30/22	Utilities	V0037391	Entergy	\$47.24