



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/1/19	Accounts Payable	V0015838	Akademos, Inc.	\$53,142.07
2020	10/1/19	Accounts Payable	V0015854	Akademos, Inc.	\$120,051.63
2020	10/23/19	Accounts Payable	V0016408	Auditor of State	\$187.83
2020	10/23/19	Accounts Payable	V0016452	Department of Finance & Administration	\$1,437.00
2020	10/31/19	Accounts Payable	V0016686	Department of Finance & Administration	\$2,304.00
2020	12/19/19	Accounts Payable	V0017297	Department of Finance & Administration	\$829.00
2020	10/23/19	Auxiliary	V0016452	Department of Finance & Administration	\$1,437.00
2020	10/25/19	Auxiliary	V0016477	Rhonda N. Crabtree	\$15.07
2020	10/31/19	Auxiliary	V0016686	Department of Finance & Administration	\$2,304.00
2020	12/19/19	Auxiliary	V0017297	Department of Finance & Administration	\$829.00
2020	10/23/19	Capital Outlay	V0016422	U.S. Bank	\$38,966.13
2020	10/23/19	Capital Outlay	V0016452	Department of Finance & Administration	\$1,437.00
2020	11/6/19	Capital Outlay	V0016602	NAPA Auto Parts	\$7,677.01
2020	12/10/19	Capital Outlay	V0017089	Cahoon Steiling Studio Pa	\$9,192.88
2020	12/12/19	Capital Outlay	V0017161	IDSC Holdings LLCyDBA Snap-On Industrial	\$4,934.63
2020	12/19/19	Capital Outlay	V0017288	U.S. Bank	\$28,922.88
2020	11/12/19	Cash	V0016723	FNB of Lawrence County	\$25,302.75
2020	11/12/19	Debt Retirement	V0016723	FNB of Lawrence County	\$25,302.75
2020	10/2/19	Other Operating Expenses	V0015819	BRTC Foodservice	\$124.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/2/19	Other Operating Expenses	V0015825	Domino's Pizza	\$135.77
2020	10/2/19	Other Operating Expenses	V0015826	Domino's Pizza	\$56.00
2020	10/2/19	Other Operating Expenses	V0015827	Domino's Pizza	\$143.35
2020	10/2/19	Other Operating Expenses	V0015830	Domino's Pizza	\$168.00
2020	10/2/19	Other Operating Expenses	V0015832	Arkansas State University Printing Services	\$75.00
2020	10/1/19	Other Operating Expenses	V0015839	Black River Technical College	\$17,335.00
2020	10/2/19	Other Operating Expenses	V0015848	Northeast Arkansas Interpreter Agency	\$1,353.00
2020	10/2/19	Other Operating Expenses	V0015850	BRTC Foodservice	\$54.00
2020	10/2/19	Other Operating Expenses	V0015852	Wendy's Restaurant #00007683	\$501.17
2020	10/3/19	Other Operating Expenses	V0015871	Arkansas State University Printing Services	\$102.07
2020	10/3/19	Other Operating Expenses	V0015872	Arkansas State University Printing Services	\$91.10
2020	10/4/19	Other Operating Expenses	V0015905	BRTC Foodservice	\$6,522.00
2020	10/9/19	Other Operating Expenses	V0015918	ASU-Newport	\$28,655.43
2020	10/9/19	Other Operating Expenses	V0015945	Federal Student Aid Account	\$2,304.18
2020	10/9/19	Other Operating Expenses	V0015946	Federal Student Aid Loan Account	\$1,485.00
2020	10/9/19	Other Operating Expenses	V0015947	Federal Student Aid Account	\$6,077.61
2020	10/9/19	Other Operating Expenses	V0015948	Lindsay B. Stewart	\$60.58
2020	10/9/19	Other Operating Expenses	V0015949	Lindsay B. Stewart	\$248.04
2020	10/9/19	Other Operating Expenses	V0015951	Neal R. Harwell	\$105.10



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/9/19	Other Operating Expenses	V0015961	Ironhorse Barbeque Co., LLC	\$182.89
2020	10/9/19	Other Operating Expenses	V0015963	Hays Food Town #9	\$38.64
2020	10/9/19	Other Operating Expenses	V0015974	Ironhorse Barbeque Co., LLC	\$182.89
2020	10/9/19	Other Operating Expenses	V0015975	Ironhorse Barbeque Co., LLC	\$182.89
2020	10/11/19	Other Operating Expenses	V0015982	Don's Steakhouse	\$1,702.53
2020	10/11/19	Other Operating Expenses	V0015989	BRTC Foodservice	\$45.00
2020	10/14/19	Other Operating Expenses	V0016006	Walmart	\$90.00
2020	10/16/19	Other Operating Expenses	V0016027	Northeast Arkansas Interpreter Agency	\$1,405.50
2020	10/16/19	Other Operating Expenses	V0016060	Rickie A. Gunn	\$79.57
2020	10/16/19	Other Operating Expenses	V0016064	Wendy's Restaurant #00007683	\$614.13
2020	10/16/19	Other Operating Expenses	V0016065	Cottonwood Inn	\$3,897.84
2020	10/16/19	Other Operating Expenses	V0016066	Cottonwood Inn	\$3,754.80
2020	10/16/19	Other Operating Expenses	V0016067	Cottonwood Inn	\$4,484.53
2020	10/16/19	Other Operating Expenses	V0016068	Cottonwood Inn	\$3,790.56
2020	10/17/19	Other Operating Expenses	V0016091	Ironhorse Barbeque Co., LLC	\$182.89
2020	10/17/19	Other Operating Expenses	V0016097	Professional Credit Management	\$1,267.13
2020	10/21/19	Other Operating Expenses	V0016383	BRTC Foodservice	\$16.20
2020	10/21/19	Other Operating Expenses	V0016391	Arkansas Northeastern College	\$35,193.28
2020	10/21/19	Other Operating Expenses	V0016400	Subway #34230-0	\$934.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/23/19	Other Operating Expenses	V0016422	U.S. Bank	\$38,966.13
2020	10/23/19	Other Operating Expenses	V0016445	Black River Technical College	\$10,059.94
2020	10/22/19	Other Operating Expenses	V0016446	Black River Technical College	\$38,669.43
2020	10/23/19	Other Operating Expenses	V0016449	Travis A. Declerk	\$82.53
2020	10/23/19	Other Operating Expenses	V0016452	Department of Finance & Administration	\$1,437.00
2020	10/25/19	Other Operating Expenses	V0016468	Domino's Pizza	\$157.81
2020	10/25/19	Other Operating Expenses	V0016469	Domino's Pizza	\$137.08
2020	10/25/19	Other Operating Expenses	V0016470	Domino's Pizza	\$104.00
2020	10/25/19	Other Operating Expenses	V0016484	Butch Dail	\$186.46
2020	10/29/19	Other Operating Expenses	V0016492	Neal R. Harwell	\$84.77
2020	10/31/19	Other Operating Expenses	V0016546	Mr Trophy & Engraving	\$20.03
2020	10/31/19	Other Operating Expenses	V0016547	Mr Trophy & Engraving	\$20.03
2020	10/31/19	Other Operating Expenses	V0016550	Northeast Arkansas Interpreter Agency	\$1,353.00
2020	10/31/19	Other Operating Expenses	V0016553	Black River Technical College	\$6,025.89
2020	11/6/19	Other Operating Expenses	V0016556	BRTC Foodservice	\$50.00
2020	11/6/19	Other Operating Expenses	V0016557	Susan R. Shanlever	\$53.00
2020	11/6/19	Other Operating Expenses	V0016559	Jason Smith	\$44.83
2020	11/6/19	Other Operating Expenses	V0016562	BRTC Foodservice	\$82.90
2020	11/6/19	Other Operating Expenses	V0016582	Lindsay B. Stewart	\$50.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/6/19	Other Operating Expenses	V0016613	Elizabeth Thompson	\$38.00
2020	11/6/19	Other Operating Expenses	V0016614	Tammie G. Lemmons	\$28.86
2020	11/6/19	Other Operating Expenses	V0016640	BRTC Foodservice	\$16.20
2020	11/6/19	Other Operating Expenses	V0016655	Information Network of Arkansas	\$110.00
2020	11/6/19	Other Operating Expenses	V0016656	US Foods	\$118.20
2020	11/6/19	Other Operating Expenses	V0016657	US Foods	\$30.45
2020	11/6/19	Other Operating Expenses	V0016658	US Foods	\$109.83
2020	11/6/19	Other Operating Expenses	V0016672	Wendy's Restaurant #00007683	\$1,134.26
2020	11/8/19	Other Operating Expenses	V0016679	U.S. Bank	\$13,686.27
2020	11/8/19	Other Operating Expenses	V0016681	Beverly's Downtown Catering	\$246.94
2020	11/8/19	Other Operating Expenses	V0016683	Federal Student Aid Loan Account	\$1,489.00
2020	11/8/19	Other Operating Expenses	V0016684	Federal Student Aid Account	\$4,899.09
2020	11/8/19	Other Operating Expenses	V0016707	ASU-Newport	\$2,568.33
2020	11/12/19	Other Operating Expenses	V0016711	Beverly's Downtown Catering	\$165.17
2020	11/12/19	Other Operating Expenses	V0016713	BRTC Foundation	\$1,075.00
2020	11/14/19	Other Operating Expenses	V0016739	Walmart	\$2,000.00
2020	11/14/19	Other Operating Expenses	V0016740	Arkansas State University Printing Services	\$102.07
2020	11/14/19	Other Operating Expenses	V0016741	Arkansas State University Printing Services	\$102.07
2020	11/14/19	Other Operating Expenses	V0016742	Arkansas State University Printing Services	\$91.09



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/14/19	Other Operating Expenses	V0016743	Arkansas State University Printing Services	\$91.09
2020	11/14/19	Other Operating Expenses	V0016746	Northeast Arkansas Interpreter Agency	\$1,405.50
2020	11/14/19	Other Operating Expenses	V0016747	BRTC Foodservice	\$875.00
2020	11/15/19	Other Operating Expenses	V0016797	Subway #34230-0	\$77.35
2020	11/18/19	Other Operating Expenses	V0016805	Peterson Photography	\$813.75
2020	11/18/19	Other Operating Expenses	V0016818	BRTC Foodservice	\$6,444.50
2020	11/18/19	Other Operating Expenses	V0016819	BRTC Foodservice	\$18.80
2020	11/21/19	Other Operating Expenses	V0016830	Cottonwood Inn	\$3,754.80
2020	11/21/19	Other Operating Expenses	V0016831	Cottonwood Inn	\$3,989.48
2020	11/21/19	Other Operating Expenses	V0016832	Cottonwood Inn	\$3,911.25
2020	11/21/19	Other Operating Expenses	V0016833	Cottonwood Inn	\$3,754.80
2020	11/21/19	Other Operating Expenses	V0016834	Cottonwood Inn	\$4,106.81
2020	11/20/19	Other Operating Expenses	V0016842	Black River Technical College	\$966.00
2020	11/21/19	Other Operating Expenses	V0016869	Black River Technical College	\$1,915.00
2020	11/25/19	Other Operating Expenses	V0016894	Neal R. Harwell	\$81.39
2020	11/25/19	Other Operating Expenses	V0016897	Subway #34230-0	\$846.11
2020	11/25/19	Other Operating Expenses	V0016898	Domino's Pizza	\$110.96
2020	11/25/19	Other Operating Expenses	V0016899	Domino's Pizza	\$120.00
2020	11/25/19	Other Operating Expenses	V0016900	Domino's Pizza	\$80.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/25/19	Other Operating Expenses	V0016901	Domino's Pizza	\$104.00
2020	11/26/19	Other Operating Expenses	V0016914	Don's Steakhouse	\$1,571.09
2020	11/27/19	Other Operating Expenses	V0016927	BRTC Bookstore	\$50.00
2020	11/27/19	Other Operating Expenses	V0016932	Arkansas State University Printing Services	\$102.07
2020	11/27/19	Other Operating Expenses	V0016933	Arkansas State University Printing Services	\$102.07
2020	12/3/19	Other Operating Expenses	V0016957	Lisa R. Inman	\$39.60
2020	12/3/19	Other Operating Expenses	V0016958	Professional Credit Management	\$357.41
2020	12/3/19	Other Operating Expenses	V0016961	BRTC Foodservice	\$55.00
2020	12/3/19	Other Operating Expenses	V0016976	US Foods	\$514.59
2020	12/3/19	Other Operating Expenses	V0016978	US Foods	\$65.05
2020	12/4/19	Other Operating Expenses	V0017006	Domino's Pizza	\$312.49
2020	12/6/19	Other Operating Expenses	V0017020	Howard L. Dunn	\$75.00
2020	12/9/19	Other Operating Expenses	V0017071	Lindsay B. Stewart	\$278.83
2020	12/9/19	Other Operating Expenses	V0017073	BRTC Corporate and Community Education	\$735.00
2020	12/9/19	Other Operating Expenses	V0017075	Prometric	\$1,870.00
2020	12/10/19	Other Operating Expenses	V0017083	BRTC Foodservice	\$175.50
2020	12/10/19	Other Operating Expenses	V0017084	Gazaway Lumber Co., Inc.	\$114.04
2020	12/10/19	Other Operating Expenses	V0017085	Gazaway Lumber Co., Inc.	\$10.89
2020	12/10/19	Other Operating Expenses	V0017092	BRTC Foodservice	\$45.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/10/19	Other Operating Expenses	V0017094	Rancho Catering	\$1,229.00
2020	12/10/19	Other Operating Expenses	V0017095	BRTC Foodservice	\$2,352.50
2020	12/10/19	Other Operating Expenses	V0017097	BRTC Foodservice	\$216.00
2020	12/10/19	Other Operating Expenses	V0017100	Peter A. Boles	\$15.60
2020	12/10/19	Other Operating Expenses	V0017103	Wendy's Restaurant #00007683	\$789.79
2020	12/12/19	Other Operating Expenses	V0017118	Joniece K. Trammel	\$75.00
2020	12/12/19	Other Operating Expenses	V0017145	Pocahontas Posey Patch	\$358.88
2020	12/12/19	Other Operating Expenses	V0017147	Professional Credit Management	\$931.55
2020	12/12/19	Other Operating Expenses	V0017149	BRTC Foodservice	\$16.20
2020	12/12/19	Other Operating Expenses	V0017150	BRTC Foodservice	\$61.00
2020	12/12/19	Other Operating Expenses	V0017151	Northeast Arkansas Interpreter Agency	\$743.50
2020	12/12/19	Other Operating Expenses	V0017166	BRTC Foodservice	\$75.60
2020	12/16/19	Other Operating Expenses	V0017175	Jackie R. Deloach	\$96.56
2020	12/16/19	Other Operating Expenses	V0017183	James A. Decker	\$31.20
2020	12/16/19	Other Operating Expenses	V0017190	Information Network of Arkansas	\$176.00
2020	12/16/19	Other Operating Expenses	V0017193	Winebaugh's Competition Towing	\$98.78
2020	12/17/19	Other Operating Expenses	V0017210	ASU-Newport	\$4,166.66
2020	12/19/19	Other Operating Expenses	V0017288	U.S. Bank	\$28,922.88
2020	12/19/19	Other Operating Expenses	V0017297	Department of Finance & Administration	\$829.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/20/19	Other Operating Expenses	V0017306	Arkansas State University Printing Services	\$102.07
2020	10/2/19	Personal & Contracted Services	V0015834	Marcis & Associates, Inc.	\$31,214.95
2020	10/2/19	Personal & Contracted Services	V0015835	Heather Walker-Clark	\$3,000.00
2020	10/3/19	Personal & Contracted Services	V0015882	Jennifer Marie ClayD/B/A Spring Designs	\$1,000.00
2020	10/9/19	Personal & Contracted Services	V0015950	Agneta E. Sibrava	\$240.00
2020	10/9/19	Personal & Contracted Services	V0015964	TWI Training Solutions Inc.	\$6,000.00
2020	10/9/19	Personal & Contracted Services	V0015966	Shanna J. Pulver	\$875.00
2020	10/11/19	Personal & Contracted Services	V0015984	Ellucian Company L.P.	\$1,493.81
2020	10/14/19	Personal & Contracted Services	V0016019	Busy Bee Disposal, Inc.	\$625.56
2020	10/16/19	Personal & Contracted Services	V0016050	Glenda L. Causbie	\$300.00
2020	10/16/19	Personal & Contracted Services	V0016069	Gramling Construction LLC	\$2,240.00
2020	10/17/19	Personal & Contracted Services	V0016092	Gabriela Skelton	\$400.00
2020	10/17/19	Personal & Contracted Services	V0016093	Dennis D. Gregory	\$400.00
2020	10/17/19	Personal & Contracted Services	V0016095	141 Shooting Range	\$5,160.00
2020	10/21/19	Personal & Contracted Services	V0016402	Pamela A. Meridith	\$150.00
2020	10/23/19	Personal & Contracted Services	V0016410	U.S. Biz Technology	\$32.57
2020	10/23/19	Personal & Contracted Services	V0016444	Glenda L. Causbie	\$300.00
2020	10/25/19	Personal & Contracted Services	V0016466	Joseph D. Spray	\$500.00
2020	10/25/19	Personal & Contracted Services	V0016479	Logical Front, LLC	\$26,841.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/29/19	Personal & Contracted Services	V0016499	Cossatot Community College	\$17,855.36
2020	10/29/19	Personal & Contracted Services	V0016503	Hyde's Termite & Pest Control	\$65.85
2020	10/29/19	Personal & Contracted Services	V0016508	Hyde's Termite & Pest Control	\$49.05
2020	10/29/19	Personal & Contracted Services	V0016509	Hyde's Termite & Pest Control	\$49.05
2020	10/29/19	Personal & Contracted Services	V0016510	Hyde's Termite & Pest Control	\$83.39
2020	10/29/19	Personal & Contracted Services	V0016511	Hyde's Termite & Pest Control	\$49.05
2020	10/29/19	Personal & Contracted Services	V0016512	Hyde's Termite & Pest Control	\$49.05
2020	10/30/19	Personal & Contracted Services	V0016542	Branch, Thompson, Warmath & Dale, P.A.	\$1,500.00
2020	10/30/19	Personal & Contracted Services	V0016544	TWI Training Solutions Inc.	\$15,000.00
2020	10/31/19	Personal & Contracted Services	V0016548	SEAM Group Llc	\$6,750.00
2020	11/6/19	Personal & Contracted Services	V0016561	Heather Walker-Clark	\$3,000.00
2020	11/6/19	Personal & Contracted Services	V0016590	Hyde's Termite & Pest Control	\$881.84
2020	11/6/19	Personal & Contracted Services	V0016599	Osborn, Carreiro & Associates, Inc.	\$700.00
2020	11/6/19	Personal & Contracted Services	V0016612	Elaine L. Craft Educational Consulting, LLC	\$1,500.00
2020	11/6/19	Personal & Contracted Services	V0016654	Gabriela Skelton	\$2,000.00
2020	11/6/19	Personal & Contracted Services	V0016675	Marcis & Associates, Inc.	\$31,214.95
2020	11/12/19	Personal & Contracted Services	V0016712	Busy Bee Disposal, Inc.	\$625.56
2020	11/14/19	Personal & Contracted Services	V0016748	Ellucian Company L.P.	\$437.50
2020	11/14/19	Personal & Contracted Services	V0016771	Shannon Ealey	\$115.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/14/19	Personal & Contracted Services	V0016773	Gabriela Skelton	\$2,000.00
2020	11/14/19	Personal & Contracted Services	V0016775	Stuart L. Simpson	\$1,080.00
2020	11/14/19	Personal & Contracted Services	V0016777	Michael A. Orf	\$250.00
2020	11/21/19	Personal & Contracted Services	V0016839	Agneta E. Sibrava	\$240.00
2020	11/21/19	Personal & Contracted Services	V0016870	U.S. Biz Technology	\$32.57
2020	11/21/19	Personal & Contracted Services	V0016891	John Summers	\$2,450.00
2020	11/25/19	Personal & Contracted Services	V0016904	Carrie Dozier	\$875.00
2020	11/25/19	Personal & Contracted Services	V0016905	Elizabeth A. Cupp	\$875.00
2020	11/25/19	Personal & Contracted Services	V0016906	Scott L. Pillow	\$5,170.00
2020	11/25/19	Personal & Contracted Services	V0016909	Jason E. Cissell	\$300.00
2020	11/27/19	Personal & Contracted Services	V0016931	Hyde's Termite & Pest Control	\$49.05
2020	12/3/19	Personal & Contracted Services	V0016955	Jerri Ann's Painting and Crafts	\$75.00
2020	12/20/19	Personal & Contracted Services	V0016994	Stephania R. Edwards	\$263.00
2020	12/4/19	Personal & Contracted Services	V0016997	Howell Safety & Training Solutions	\$1,235.00
2020	12/6/19	Personal & Contracted Services	V0017019	Howard L. Dunn	\$75.00
2020	12/12/19	Personal & Contracted Services	V0017139	Busy Bee Disposal, Inc.	\$625.56
2020	12/12/19	Personal & Contracted Services	V0017146	VSC Fire & Security Inc	\$592.65
2020	12/16/19	Personal & Contracted Services	V0017185	Scott D. Follett	\$5,625.00
2020	12/16/19	Personal & Contracted Services	V0017186	TWI Training Solutions Inc.	\$6,000.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/16/19	Personal & Contracted Services	V0017187	Howell Safety & Training Solutions	\$2,570.00
2020	12/17/19	Personal & Contracted Services	V0017223	Marcis & Associates, Inc.	\$31,214.95
2020	12/17/19	Personal & Contracted Services	V0017224	Marcis & Associates, Inc.	-\$2,450.00
2020	12/17/19	Personal & Contracted Services	V0017225	Brett R. Bassham	\$250.00
2020	12/17/19	Personal & Contracted Services	V0017227	Heather Walker-Clark	\$3,000.00
2020	12/19/19	Personal & Contracted Services	V0017272	U.S. Biz Technology	\$32.57
2020	12/20/19	Personal & Contracted Services	V0017311	Jerri Ann's Painting and Crafts	\$343.00
2020	12/20/19	Personal & Contracted Services	V0017312	Stuart L. Simpson	\$540.00
2020	12/20/19	Personal & Contracted Services	V0017315	TWI Training Solutions Inc.	\$6,000.00
2020	10/21/19	Prepaid Expense	V0016406	Neofunds by Neopost	\$1,000.00
2020	11/25/19	Prepaid Expense	V0016903	Neofunds by Neopost	\$1,000.00
2020	10/2/19	Repairs, Maintenance & Rentals	V0015829	Randolph County Judge	\$1,500.00
2020	10/3/19	Repairs, Maintenance & Rentals	V0015855	Barton's of Pocahontas	\$52.84
2020	10/3/19	Repairs, Maintenance & Rentals	V0015856	Barton's of Pocahontas	\$3.28
2020	10/3/19	Repairs, Maintenance & Rentals	V0015857	Barton's of Pocahontas	\$24.55
2020	10/3/19	Repairs, Maintenance & Rentals	V0015858	Barton's of Pocahontas	\$7.66
2020	10/3/19	Repairs, Maintenance & Rentals	V0015859	Barton's of Pocahontas	\$22.21
2020	10/3/19	Repairs, Maintenance & Rentals	V0015860	Barton's of Pocahontas	\$7.18
2020	10/3/19	Repairs, Maintenance & Rentals	V0015861	Trane U. S. Inc.	\$1,146.37



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/3/19	Repairs, Maintenance & Rentals	V0015862	Fire Protection of Arkansas	\$815.39
2020	10/3/19	Repairs, Maintenance & Rentals	V0015864	C & I Electrical Supply Corp.	\$37.32
2020	10/3/19	Repairs, Maintenance & Rentals	V0015877	Darragh Company - Tool Central	\$59.24
2020	10/3/19	Repairs, Maintenance & Rentals	V0015878	Baltz Feed Co/Ace Hardware	\$51.28
2020	10/3/19	Repairs, Maintenance & Rentals	V0015879	Baltz Feed Co/Ace Hardware	\$17.54
2020	10/3/19	Repairs, Maintenance & Rentals	V0015880	Baltz Feed Co/Ace Hardware	\$39.48
2020	10/3/19	Repairs, Maintenance & Rentals	V0015881	Baltz Feed Co/Ace Hardware	\$29.27
2020	10/3/19	Repairs, Maintenance & Rentals	V0015883	Gazaway Lumber Co., Inc.	\$217.24
2020	10/3/19	Repairs, Maintenance & Rentals	V0015884	Gazaway Lumber Co., Inc.	\$111.15
2020	10/3/19	Repairs, Maintenance & Rentals	V0015885	Gazaway Lumber Co., Inc.	\$37.05
2020	10/3/19	Repairs, Maintenance & Rentals	V0015886	Gazaway Lumber Co., Inc.	\$8.71
2020	10/3/19	Repairs, Maintenance & Rentals	V0015887	Gazaway Lumber Co., Inc.	\$51.45
2020	10/3/19	Repairs, Maintenance & Rentals	V0015888	Ozarc Gas Equipment & Supply	\$22.01
2020	10/3/19	Repairs, Maintenance & Rentals	V0015889	Cox Implement Co., Inc.	\$104.58
2020	10/3/19	Repairs, Maintenance & Rentals	V0015891	Mid-South Plumbing & Electric Supply Company, Inc.	\$1,081.52
2020	10/9/19	Repairs, Maintenance & Rentals	V0015952	NAPA Auto Parts	\$285.13
2020	10/9/19	Repairs, Maintenance & Rentals	V0015953	Farm Service, Inc.	\$26.45
2020	10/9/19	Repairs, Maintenance & Rentals	V0015954	Farm Service, Inc.	\$40.56
2020	10/9/19	Repairs, Maintenance & Rentals	V0015955	Farm Service, Inc.	\$18.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/9/19	Repairs, Maintenance & Rentals	V0015956	Red Pearcy & Son's Oil Co.	\$156.96
2020	10/9/19	Repairs, Maintenance & Rentals	V0015957	Pocahontas Glass	\$148.16
2020	10/9/19	Repairs, Maintenance & Rentals	V0015958	Cintas	\$351.20
2020	10/9/19	Repairs, Maintenance & Rentals	V0015959	Johnstone Supply #282	\$76.55
2020	10/9/19	Repairs, Maintenance & Rentals	V0015960	Johnstone Supply #282	\$5.43
2020	10/14/19	Repairs, Maintenance & Rentals	V0016000	Shi International Corp	\$6,818.05
2020	10/14/19	Repairs, Maintenance & Rentals	V0016004	Poole Hydraulics, Inc.	\$231.69
2020	10/14/19	Repairs, Maintenance & Rentals	V0016007	Sign-Tech	\$136.25
2020	10/14/19	Repairs, Maintenance & Rentals	V0016008	Leo's Automotive	\$34.85
2020	10/14/19	Repairs, Maintenance & Rentals	V0016009	Wholesale Electric Supply	\$91.15
2020	10/14/19	Repairs, Maintenance & Rentals	V0016010	Wholesale Electric Supply	\$96.48
2020	10/14/19	Repairs, Maintenance & Rentals	V0016011	Wholesale Electric Supply	\$759.09
2020	10/14/19	Repairs, Maintenance & Rentals	V0016012	Wholesale Electric Supply	\$81.49
2020	10/14/19	Repairs, Maintenance & Rentals	V0016013	Wholesale Electric Supply	\$688.75
2020	10/14/19	Repairs, Maintenance & Rentals	V0016014	Wholesale Electric Supply	\$379.55
2020	10/14/19	Repairs, Maintenance & Rentals	V0016015	Wholesale Electric Supply	\$48.94
2020	10/14/19	Repairs, Maintenance & Rentals	V0016016	NAPA Auto Parts	\$55.63
2020	10/14/19	Repairs, Maintenance & Rentals	V0016017	Fire Protection of Arkansas	\$339.90
2020	10/14/19	Repairs, Maintenance & Rentals	V0016018	Ironhorse Barbeque Co., LLC	\$23.26



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/14/19	Repairs, Maintenance & Rentals	V0016021	Ironhorse Barbeque Co., LLC	\$75.98
2020	10/16/19	Repairs, Maintenance & Rentals	V0016045	GreatAmerica Financial Services	\$288.77
2020	10/16/19	Repairs, Maintenance & Rentals	V0016059	Herren Tire Service, Inc.	\$41.37
2020	10/16/19	Repairs, Maintenance & Rentals	V0016061	Arkansas Department of Workforce Services	\$345.34
2020	10/16/19	Repairs, Maintenance & Rentals	V0016062	Dr. Kevin Ward	\$1,500.00
2020	10/17/19	Repairs, Maintenance & Rentals	V0016098	Wex Bank	\$1,233.19
2020	10/21/19	Repairs, Maintenance & Rentals	V0016392	Paragould Electrical Supply, Inc.	\$1,998.13
2020	10/21/19	Repairs, Maintenance & Rentals	V0016393	Paragould Electrical Supply, Inc.	\$108.28
2020	10/21/19	Repairs, Maintenance & Rentals	V0016394	Paragould Electrical Supply, Inc.	\$288.26
2020	10/21/19	Repairs, Maintenance & Rentals	V0016395	Paragould Electrical Supply, Inc.	\$8.33
2020	10/21/19	Repairs, Maintenance & Rentals	V0016405	MailFinance	\$818.95
2020	10/23/19	Repairs, Maintenance & Rentals	V0016422	U.S. Bank	\$38,966.13
2020	10/23/19	Repairs, Maintenance & Rentals	V0016427	Farm Parts, Inc.	\$8.60
2020	10/23/19	Repairs, Maintenance & Rentals	V0016428	Cardinal Supplies of Ar, Inc.	\$119.74
2020	10/23/19	Repairs, Maintenance & Rentals	V0016429	Cardinal Supplies of Ar, Inc.	\$25.45
2020	10/23/19	Repairs, Maintenance & Rentals	V0016430	Cardinal Supplies of Ar, Inc.	\$380.93
2020	10/23/19	Repairs, Maintenance & Rentals	V0016431	Cardinal Supplies of Ar, Inc.	\$140.61
2020	10/23/19	Repairs, Maintenance & Rentals	V0016432	Cardinal Supplies of Ar, Inc.	\$81.83
2020	10/23/19	Repairs, Maintenance & Rentals	V0016452	Department of Finance & Administration	\$1,437.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/29/19	Repairs, Maintenance & Rentals	V0016489	GCITC	\$2,500.00
2020	10/29/19	Repairs, Maintenance & Rentals	V0016504	Ironhorse Barbeque Co., LLC	\$77.98
2020	10/31/19	Repairs, Maintenance & Rentals	V0016552	Shi International Corp	\$1,331.22
2020	11/6/19	Repairs, Maintenance & Rentals	V0016563	Mid-South Plumbing & Electric Supply Company, Inc.	\$356.81
2020	11/6/19	Repairs, Maintenance & Rentals	V0016564	Mid-South Plumbing & Electric Supply Company, Inc.	\$115.79
2020	11/6/19	Repairs, Maintenance & Rentals	V0016565	Mid-South Plumbing & Electric Supply Company, Inc.	\$114.43
2020	11/6/19	Repairs, Maintenance & Rentals	V0016567	Baltz Feed Co/Ace Hardware	\$15.33
2020	11/6/19	Repairs, Maintenance & Rentals	V0016568	Baltz Feed Co/Ace Hardware	\$19.74
2020	11/6/19	Repairs, Maintenance & Rentals	V0016569	Baltz Feed Co/Ace Hardware	\$56.12
2020	11/6/19	Repairs, Maintenance & Rentals	V0016570	Baltz Feed Co/Ace Hardware	\$29.81
2020	11/6/19	Repairs, Maintenance & Rentals	V0016571	Baltz Feed Co/Ace Hardware	\$19.61
2020	11/6/19	Repairs, Maintenance & Rentals	V0016572	Baltz Feed Co/Ace Hardware	\$26.95
2020	11/6/19	Repairs, Maintenance & Rentals	V0016573	Baltz Feed Co/Ace Hardware	\$17.55
2020	11/6/19	Repairs, Maintenance & Rentals	V0016574	Gazaway Lumber Co., Inc.	\$385.81
2020	11/6/19	Repairs, Maintenance & Rentals	V0016575	Gazaway Lumber Co., Inc.	\$30.51
2020	11/6/19	Repairs, Maintenance & Rentals	V0016576	Gazaway Lumber Co., Inc.	\$133.86
2020	11/6/19	Repairs, Maintenance & Rentals	V0016577	Gazaway Lumber Co., Inc.	\$14.15
2020	11/6/19	Repairs, Maintenance & Rentals	V0016579	Cardinal Supplies of Ar, Inc.	\$16.58
2020	11/6/19	Repairs, Maintenance & Rentals	V0016583	Barton's of Pocahontas	\$39.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/6/19	Repairs, Maintenance & Rentals	V0016584	Barton's of Pocahontas	\$9.00
2020	11/6/19	Repairs, Maintenance & Rentals	V0016585	Barton's of Pocahontas	\$16.99
2020	11/6/19	Repairs, Maintenance & Rentals	V0016586	Barton's of Pocahontas	\$8.10
2020	11/6/19	Repairs, Maintenance & Rentals	V0016587	Barton's of Pocahontas	\$37.65
2020	11/6/19	Repairs, Maintenance & Rentals	V0016588	Barton's of Pocahontas	\$70.03
2020	11/6/19	Repairs, Maintenance & Rentals	V0016589	Barton's of Pocahontas	\$12.48
2020	11/6/19	Repairs, Maintenance & Rentals	V0016592	Mid-South Plumbing & Electric Supply Company, Inc.	\$1,057.10
2020	11/6/19	Repairs, Maintenance & Rentals	V0016647	Red Percy & Son's Oil Co.	\$156.96
2020	11/6/19	Repairs, Maintenance & Rentals	V0016648	NAPA Auto Parts	\$14.90
2020	11/6/19	Repairs, Maintenance & Rentals	V0016649	NAPA Auto Parts	\$7.67
2020	11/6/19	Repairs, Maintenance & Rentals	V0016650	NAPA Auto Parts	\$21.25
2020	11/6/19	Repairs, Maintenance & Rentals	V0016651	Arkansas Bearing, Inc.	\$27.90
2020	11/6/19	Repairs, Maintenance & Rentals	V0016652	Arkansas Bearing, Inc.	\$20.61
2020	11/6/19	Repairs, Maintenance & Rentals	V0016653	Trimdata Corp	\$6,000.00
2020	11/8/19	Repairs, Maintenance & Rentals	V0016679	U.S. Bank	\$13,686.27
2020	10/31/19	Repairs, Maintenance & Rentals	V0016686	Department of Finance & Administration	\$2,304.00
2020	11/8/19	Repairs, Maintenance & Rentals	V0016705	International Fire Protection, Inc.	\$2,400.00
2020	11/8/19	Repairs, Maintenance & Rentals	V0016706	Marler's Lock & Key	\$20.16
2020	11/12/19	Repairs, Maintenance & Rentals	V0016715	Walnut Ridge Municipal Airport	\$1,200.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/12/19	Repairs, Maintenance & Rentals	V0016734	GreatAmerica Financial Services	\$238.16
2020	11/12/19	Repairs, Maintenance & Rentals	V0016735	Ellucian Company L.P.	\$47,905.00
2020	11/14/19	Repairs, Maintenance & Rentals	V0016749	Wholesale Electric Supply	\$558.08
2020	11/14/19	Repairs, Maintenance & Rentals	V0016761	Farm Parts, Inc.	\$38.65
2020	11/14/19	Repairs, Maintenance & Rentals	V0016762	Farm Parts, Inc.	\$7.17
2020	11/18/19	Repairs, Maintenance & Rentals	V0016811	Hedge's Portable Toilet Rental	\$323.25
2020	11/21/19	Repairs, Maintenance & Rentals	V0016826	Red Percy & Son's Oil Co.	\$82.66
2020	11/21/19	Repairs, Maintenance & Rentals	V0016827	Red Percy & Son's Oil Co.	\$119.28
2020	11/21/19	Repairs, Maintenance & Rentals	V0016828	Red Percy & Son's Oil Co.	\$113.80
2020	11/21/19	Repairs, Maintenance & Rentals	V0016829	Red Percy & Son's Oil Co.	\$112.23
2020	11/21/19	Repairs, Maintenance & Rentals	V0016883	Wex Bank	\$1,756.10
2020	11/21/19	Repairs, Maintenance & Rentals	V0016884	Leo's Automotive	\$29.91
2020	11/21/19	Repairs, Maintenance & Rentals	V0016885	Leo's Automotive	\$32.93
2020	11/21/19	Repairs, Maintenance & Rentals	V0016886	Ferrellgas	\$13.08
2020	11/21/19	Repairs, Maintenance & Rentals	V0016887	Arkansas Bearing, Inc.	\$52.58
2020	11/25/19	Repairs, Maintenance & Rentals	V0016893	Dr. Kevin Ward	\$1,500.00
2020	11/25/19	Repairs, Maintenance & Rentals	V0016896	Arkansas Department of Workforce Services	\$345.34
2020	11/25/19	Repairs, Maintenance & Rentals	V0016908	GCITC	\$2,500.00
2020	11/27/19	Repairs, Maintenance & Rentals	V0016928	Ironhorse Barbeque Co., LLC	\$66.54



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/27/19	Repairs, Maintenance & Rentals	V0016929	Barton's of Pocahontas	\$19.20
2020	11/27/19	Repairs, Maintenance & Rentals	V0016930	Barton's of Pocahontas	\$83.04
2020	12/3/19	Repairs, Maintenance & Rentals	V0016983	Laerdal Medical Corporation	\$7,255.85
2020	12/6/19	Repairs, Maintenance & Rentals	V0017013	Mid-South Plumbing & Electric Supply Company, Inc.	\$559.73
2020	12/6/19	Repairs, Maintenance & Rentals	V0017014	Mid-South Plumbing & Electric Supply Company, Inc.	\$224.48
2020	12/6/19	Repairs, Maintenance & Rentals	V0017015	Mid-South Plumbing & Electric Supply Company, Inc.	\$166.93
2020	12/6/19	Repairs, Maintenance & Rentals	V0017033	Red Percy & Son's Oil Co.	\$203.66
2020	12/6/19	Repairs, Maintenance & Rentals	V0017035	Darragh Company - Tool Central	\$42.59
2020	12/6/19	Repairs, Maintenance & Rentals	V0017036	Gazaway Lumber Co., Inc.	\$25.04
2020	12/6/19	Repairs, Maintenance & Rentals	V0017037	Gazaway Lumber Co., Inc.	\$57.72
2020	12/6/19	Repairs, Maintenance & Rentals	V0017039	Baltz Feed Co/Ace Hardware	\$4.94
2020	12/6/19	Repairs, Maintenance & Rentals	V0017040	Baltz Feed Co/Ace Hardware	\$7.67
2020	12/6/19	Repairs, Maintenance & Rentals	V0017041	Baltz Feed Co/Ace Hardware	\$4.66
2020	12/6/19	Repairs, Maintenance & Rentals	V0017042	Baltz Feed Co/Ace Hardware	\$8.77
2020	12/10/19	Repairs, Maintenance & Rentals	V0017096	Heartland Equipment	\$619.07
2020	12/10/19	Repairs, Maintenance & Rentals	V0017099	VirTra	\$2,086.09
2020	12/10/19	Repairs, Maintenance & Rentals	V0017101	Peter A. Boles	\$29.65
2020	12/10/19	Repairs, Maintenance & Rentals	V0017107	Winebaugh's Competition Towing	\$388.98
2020	12/10/19	Repairs, Maintenance & Rentals	V0017108	Winebaugh's Competition Towing	\$68.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/12/19	Repairs, Maintenance & Rentals	V0017120	GCITC	\$2,500.00
2020	12/12/19	Repairs, Maintenance & Rentals	V0017135	Paragould Electrical Supply, Inc.	\$32.14
2020	12/12/19	Repairs, Maintenance & Rentals	V0017136	Paragould Electrical Supply, Inc.	\$230.39
2020	12/12/19	Repairs, Maintenance & Rentals	V0017138	Wholesale Electric Supply	\$59.43
2020	12/12/19	Repairs, Maintenance & Rentals	V0017140	Farm Parts, Inc.	\$20.36
2020	12/12/19	Repairs, Maintenance & Rentals	V0017141	Farm Parts, Inc.	\$99.14
2020	12/12/19	Repairs, Maintenance & Rentals	V0017142	Farm Parts, Inc.	\$28.81
2020	12/12/19	Repairs, Maintenance & Rentals	V0017170	Larry J. Bradley	\$830.00
2020	12/16/19	Repairs, Maintenance & Rentals	V0017195	Tom's Tuckpointing, LLC	\$2,256.00
2020	12/16/19	Repairs, Maintenance & Rentals	V0017196	Ironhorse Barbeque Co., LLC	\$79.97
2020	12/16/19	Repairs, Maintenance & Rentals	V0017197	Cardinal Supplies of Ar, Inc.	\$267.11
2020	12/16/19	Repairs, Maintenance & Rentals	V0017198	Cardinal Supplies of Ar, Inc.	\$7.97
2020	12/16/19	Repairs, Maintenance & Rentals	V0017199	Cardinal Supplies of Ar, Inc.	\$21.21
2020	12/16/19	Repairs, Maintenance & Rentals	V0017200	Arkansas Bearing, Inc.	\$8.17
2020	12/16/19	Repairs, Maintenance & Rentals	V0017201	NAPA Auto Parts	\$15.12
2020	12/17/19	Repairs, Maintenance & Rentals	V0017220	GreatAmerica Financial Services	\$238.16
2020	12/19/19	Repairs, Maintenance & Rentals	V0017271	Wex Bank	\$1,237.14
2020	12/19/19	Repairs, Maintenance & Rentals	V0017288	U.S. Bank	\$28,922.88
2020	12/19/19	Repairs, Maintenance & Rentals	V0017297	Department of Finance & Administration	\$829.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/20/19	Repairs, Maintenance & Rentals	V0017308	Roto-Rooter	\$1,875.69
2020	12/20/19	Repairs, Maintenance & Rentals	V0017313	MailFinance	\$237.80
2020	11/21/19	Return to Grantor	V0016836	Department of Veterans Affairs	\$60.00
2020	10/8/19	Scholarship Expense	V0015907	T. Ricks, LLC	\$3,060.00
2020	10/8/19	Scholarship Expense	V0015909	Blessed Beyond Measures Learning Center	\$192.00
2020	10/8/19	Scholarship Expense	V0015910	Live, Laugh, Love Learning Center	\$176.00
2020	10/8/19	Scholarship Expense	V0015911	Live, Laugh, Love Learning Center	\$208.00
2020	10/9/19	Scholarship Expense	V0015937	Corning After School Child Care	\$80.00
2020	10/9/19	Scholarship Expense	V0015938	Corning After School Child Care	\$80.00
2020	10/9/19	Scholarship Expense	V0015939	Tiny Tots Daycare	\$256.00
2020	10/9/19	Scholarship Expense	V0015940	Tiny Tots Daycare	\$256.00
2020	10/9/19	Scholarship Expense	V0015941	Kids Palace	\$256.00
2020	10/9/19	Scholarship Expense	V0015942	Kids Palace	\$256.00
2020	10/9/19	Scholarship Expense	V0015943	Kids Palace	\$16.00
2020	10/9/19	Scholarship Expense	V0015944	Kids Palace	\$16.00
2020	10/21/19	Scholarship Expense	V0016390	Jungle Gym Daycare	\$80.00
2020	10/21/19	Scholarship Expense	V0016398	Jungle Gym Daycare	\$64.00
2020	10/21/19	Scholarship Expense	V0016399	Jungle Gym Daycare	\$160.00
2020	10/23/19	Scholarship Expense	V0016423	T. Ricks, LLC	\$1,104.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/23/19	Scholarship Expense	V0016424	T. Ricks, LLC	\$4,428.00
2020	10/23/19	Scholarship Expense	V0016425	T. Ricks, LLC	\$2,672.00
2020	11/6/19	Scholarship Expense	V0016580	Tiny Tots Daycare	\$304.00
2020	11/6/19	Scholarship Expense	V0016581	Tiny Tots Daycare	\$304.00
2020	11/6/19	Scholarship Expense	V0016600	T. Ricks, LLC	\$5,312.00
2020	11/6/19	Scholarship Expense	V0016645	Kids Palace	\$304.00
2020	11/6/19	Scholarship Expense	V0016646	Kids Palace	\$304.00
2020	11/8/19	Scholarship Expense	V0016694	Corning After School Child Care	\$95.00
2020	11/8/19	Scholarship Expense	V0016695	Corning After School Child Care	\$95.00
2020	11/8/19	Scholarship Expense	V0016696	Live, Laugh, Love Learning Center	\$304.00
2020	11/12/19	Scholarship Expense	V0016727	Kids Palace	\$144.00
2020	11/12/19	Scholarship Expense	V0016728	Kids Palace	\$144.00
2020	11/14/19	Scholarship Expense	V0016763	Jungle Gym Daycare	\$96.00
2020	11/14/19	Scholarship Expense	V0016778	Blessed Beyond Measures Learning Center	\$256.00
2020	12/3/19	Scholarship Expense	V0016944	Kids Palace	\$192.00
2020	12/6/19	Scholarship Expense	V0017010	Kids Palace	\$192.00
2020	12/6/19	Scholarship Expense	V0017016	Live, Laugh, Love Learning Center	\$176.00
2020	12/6/19	Scholarship Expense	V0017017	Corning After School Child Care	\$60.00
2020	12/6/19	Scholarship Expense	V0017018	Corning After School Child Care	\$60.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/6/19	Scholarship Expense	V0017025	Kids Palace	\$32.00
2020	12/6/19	Scholarship Expense	V0017026	Tiny Tots Daycare	\$176.00
2020	12/6/19	Scholarship Expense	V0017027	Tiny Tots Daycare	\$176.00
2020	12/6/19	Scholarship Expense	V0017028	Tiny Tots Daycare	\$16.00
2020	12/6/19	Scholarship Expense	V0017029	Tiny Tots Daycare	\$32.00
2020	12/6/19	Scholarship Expense	V0017030	Kids Palace	\$96.00
2020	12/6/19	Scholarship Expense	V0017031	Kids Palace	\$96.00
2020	12/6/19	Scholarship Expense	V0017032	Kids Palace	\$32.00
2020	12/10/19	Scholarship Expense	V0017086	Corning After School Child Care	\$10.00
2020	12/10/19	Scholarship Expense	V0017087	Corning After School Child Care	\$10.00
2020	12/12/19	Scholarship Expense	V0017134	Blessed Beyond Measures Learning Center	\$192.00
2020	12/16/19	Scholarship Expense	V0017189	Jungle Gym Daycare	\$32.00
2020	10/2/19	Services & Other Operating	V0015823	DIRECTV	\$148.03
2020	10/2/19	Services & Other Operating	V0015831	The Times Dispatch	\$58.00
2020	10/2/19	Services & Other Operating	V0015833	ACCT	\$3,437.00
2020	10/11/19	Services & Other Operating	V0015976	EBSCO Information Services	\$11,025.00
2020	10/11/19	Services & Other Operating	V0015977	CoARC	\$2,100.00
2020	10/11/19	Services & Other Operating	V0015980	ANFP	\$250.00
2020	10/11/19	Services & Other Operating	V0015981	ANFP	\$250.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/11/19	Services & Other Operating	V0015983	NI Satellite Inc.	\$144.93
2020	10/11/19	Services & Other Operating	V0015988	Jenzabar	\$6,500.00
2020	10/16/19	Services & Other Operating	V0016047	Vineyard's Developmental Group	\$2,400.00
2020	10/16/19	Services & Other Operating	V0016049	Neon One, LLC	\$174.00
2020	10/16/19	Services & Other Operating	V0016051	Paragould Chamber of Commerce	\$175.00
2020	10/16/19	Services & Other Operating	V0016052	KPOC/KRLW Radio	\$495.00
2020	10/16/19	Services & Other Operating	V0016053	KAIT	\$1,520.00
2020	10/16/19	Services & Other Operating	V0016054	KAIT	\$0.00
2020	10/16/19	Services & Other Operating	V0016055	East Arkansas Broadcasters	\$750.00
2020	10/16/19	Services & Other Operating	V0016056	East Arkansas Broadcasters	\$0.00
2020	10/16/19	Services & Other Operating	V0016057	East Arkansas Broadcasters	\$0.00
2020	10/16/19	Services & Other Operating	V0016058	East Arkansas Broadcasters	\$0.00
2020	10/17/19	Services & Other Operating	V0016090	The Merchandiser	\$310.00
2020	10/23/19	Services & Other Operating	V0016422	U.S. Bank	\$38,966.13
2020	10/23/19	Services & Other Operating	V0016434	ASCAP, S & E Licensing	\$395.96
2020	10/23/19	Services & Other Operating	V0016457	National Organization for Student Success	\$75.00
2020	10/23/19	Services & Other Operating	V0016458	National Organization for Student Success	\$75.00
2020	10/25/19	Services & Other Operating	V0016471	Star Herald Publishing Co., Inc.	\$25.00
2020	10/25/19	Services & Other Operating	V0016472	Star Herald Publishing Co., Inc.	\$225.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/25/19	Services & Other Operating	V0016479	Logical Front, LLC	\$26,841.80
2020	10/25/19	Services & Other Operating	V0016485	Paragould Chamber of Commerce	\$400.00
2020	10/29/19	Services & Other Operating	V0016506	Next Gen Web Solutions	\$350.00
2020	10/29/19	Services & Other Operating	V0016515	Next Gen Web Solutions	\$350.00
2020	11/4/19	Services & Other Operating	V0016593	eThink Education, LLC	\$26,931.84
2020	11/6/19	Services & Other Operating	V0016617	DIRECTV	\$148.03
2020	11/6/19	Services & Other Operating	V0016670	BRTC Corporate and Community Education	\$65.00
2020	11/6/19	Services & Other Operating	V0016673	Jonesboro Regional Chamber of Commerce	\$140.00
2020	11/8/19	Services & Other Operating	V0016679	U.S. Bank	\$13,686.27
2020	11/8/19	Services & Other Operating	V0016693	NACEP, Inc.	\$560.00
2020	11/12/19	Services & Other Operating	V0016718	East Arkansas Broadcasters	\$750.00
2020	11/12/19	Services & Other Operating	V0016721	KPOC/KRLW Radio	\$495.00
2020	11/12/19	Services & Other Operating	V0016729	Jonesboro SunyC/O Paxon Media Group	\$25.00
2020	11/12/19	Services & Other Operating	V0016730	KAIT	\$1,520.00
2020	11/12/19	Services & Other Operating	V0016731	Vineyard's Developmental Group	\$2,400.00
2020	11/14/19	Services & Other Operating	V0016764	Ellucian Company L.P.	\$49,000.00
2020	11/18/19	Services & Other Operating	V0016817	NI Satellite Inc.	\$144.93
2020	11/21/19	Services & Other Operating	V0016871	Next Gen Web Solutions	\$350.00
2020	11/21/19	Services & Other Operating	V0016889	Mountain Measurement, Inc.	\$337.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/25/19	Services & Other Operating	V0016895	Neon One, LLC	\$174.00
2020	11/25/19	Services & Other Operating	V0016907	The Merchandiser	\$155.00
2020	12/3/19	Services & Other Operating	V0016956	KPOC/KRLW Radio	\$495.00
2020	12/3/19	Services & Other Operating	V0016962	Arkansas Department of Health	\$65.00
2020	12/4/19	Services & Other Operating	V0016992	DIRECTV	\$148.03
2020	12/9/19	Services & Other Operating	V0017066	Rave Wireless, Inc.	\$3,745.00
2020	12/9/19	Services & Other Operating	V0017067	East Arkansas Broadcasters	\$750.00
2020	12/9/19	Services & Other Operating	V0017070	Jonesboro Sun/C/O Paxon Media Group	\$72.00
2020	12/9/19	Services & Other Operating	V0017072	Lawrence County Chamber of Commerce	\$190.00
2020	12/12/19	Services & Other Operating	V0017122	KAIT	\$1,520.00
2020	12/12/19	Services & Other Operating	V0017123	KAIT	\$3,450.00
2020	12/12/19	Services & Other Operating	V0017124	KAIT	\$250.00
2020	12/12/19	Services & Other Operating	V0017125	Star Herald Publishing Co., Inc.	\$25.00
2020	12/12/19	Services & Other Operating	V0017126	Star Herald Publishing Co., Inc.	\$225.00
2020	12/12/19	Services & Other Operating	V0017129	Star Herald Publishing Co., Inc.	\$36.90
2020	12/12/19	Services & Other Operating	V0017130	Star Herald Publishing Co., Inc.	\$25.00
2020	12/12/19	Services & Other Operating	V0017131	Star Herald Publishing Co., Inc.	\$225.00
2020	12/12/19	Services & Other Operating	V0017144	Neon One, LLC	\$174.00
2020	12/12/19	Services & Other Operating	V0017153	Ark-AHEAD	\$25.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/12/19	Services & Other Operating	V0017160	Shi International Corp	\$1,697.66
2020	12/12/19	Services & Other Operating	V0017169	ITHAKA	\$4,290.00
2020	12/16/19	Services & Other Operating	V0017176	IK Network Solutions	\$2,489.13
2020	12/16/19	Services & Other Operating	V0017184	The Merchandiser	\$310.00
2020	12/16/19	Services & Other Operating	V0017202	NI Satellite Inc.	\$144.93
2020	12/17/19	Services & Other Operating	V0017234	Next Gen Web Solutions	\$350.00
2020	12/19/19	Services & Other Operating	V0017288	U.S. Bank	\$28,922.88
2020	10/2/19	Supplies & Materials	V0015837	Matthew Bender & Co., Inc.	\$110.62
2020	10/4/19	Supplies & Materials	V0015894	US Foods	\$1,577.18
2020	10/4/19	Supplies & Materials	V0015895	US Foods	\$610.62
2020	10/4/19	Supplies & Materials	V0015897	US Foods	\$1,416.04
2020	10/4/19	Supplies & Materials	V0015898	US Foods	-\$45.04
2020	10/4/19	Supplies & Materials	V0015899	US Foods	\$1,402.18
2020	10/4/19	Supplies & Materials	V0015900	US Foods	\$82.26
2020	10/4/19	Supplies & Materials	V0015901	US Foods	\$35.19
2020	10/4/19	Supplies & Materials	V0015904	US Foods	\$2,271.51
2020	10/9/19	Supplies & Materials	V0015962	Ozarc Gas Equipment & Supply	\$60.88
2020	10/14/19	Supplies & Materials	V0016001	DF Sport	\$45.79
2020	10/14/19	Supplies & Materials	V0016003	Paragould Communications	\$37.07



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/16/19	Supplies & Materials	V0016029	Ozarc Gas Equipment & Supply	-\$641.67
2020	10/16/19	Supplies & Materials	V0016030	Ozarc Gas Equipment & Supply	\$280.49
2020	10/16/19	Supplies & Materials	V0016031	Ozarc Gas Equipment & Supply	\$98.45
2020	10/16/19	Supplies & Materials	V0016032	Ozarc Gas Equipment & Supply	\$344.17
2020	10/16/19	Supplies & Materials	V0016033	Postmaster	\$0.92
2020	10/16/19	Supplies & Materials	V0016034	Angela Conrad Inc.	\$1,037.76
2020	10/16/19	Supplies & Materials	V0016048	Xerox Corporation	\$937.84
2020	10/16/19	Supplies & Materials	V0016063	AMMC Education Department	\$255.00
2020	10/16/19	Supplies & Materials	V0016070	Xerox Corporation	\$302.00
2020	10/17/19	Supplies & Materials	V0016073	Arkansas Copier Center, Inc.	\$163.80
2020	10/17/19	Supplies & Materials	V0016074	Arkansas Copier Center, Inc.	\$120.73
2020	10/17/19	Supplies & Materials	V0016075	Arkansas Copier Center, Inc.	\$85.55
2020	10/17/19	Supplies & Materials	V0016076	Arkansas Copier Center, Inc.	\$234.74
2020	10/17/19	Supplies & Materials	V0016077	Arkansas Copier Center, Inc.	\$198.65
2020	10/17/19	Supplies & Materials	V0016078	Arkansas Copier Center, Inc.	\$98.78
2020	10/17/19	Supplies & Materials	V0016079	Arkansas Copier Center, Inc.	\$44.94
2020	10/17/19	Supplies & Materials	V0016080	Arkansas Copier Center, Inc.	\$42.80
2020	10/17/19	Supplies & Materials	V0016081	Arkansas Copier Center, Inc.	\$488.39
2020	10/17/19	Supplies & Materials	V0016082	Arkansas Copier Center, Inc.	\$138.99



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/17/19	Supplies & Materials	V0016083	Arkansas Copier Center, Inc.	\$876.99
2020	10/17/19	Supplies & Materials	V0016084	Arkansas Copier Center, Inc.	\$231.57
2020	10/17/19	Supplies & Materials	V0016085	Arkansas Copier Center, Inc.	\$356.73
2020	10/17/19	Supplies & Materials	V0016086	Arkansas Copier Center, Inc.	\$782.84
2020	10/17/19	Supplies & Materials	V0016379	Suddenlink	\$60.92
2020	10/21/19	Supplies & Materials	V0016397	Pruitt Promotions	\$1,403.49
2020	10/21/19	Supplies & Materials	V0016401	The Will-Burt Company	\$8,165.92
2020	10/23/19	Supplies & Materials	V0016412	U.S. Bank	-\$80.22
2020	10/23/19	Supplies & Materials	V0016413	U.S. Bank	-\$299.00
2020	10/23/19	Supplies & Materials	V0016414	U.S. Bank	-\$142.33
2020	10/23/19	Supplies & Materials	V0016415	U.S. Bank	-\$54.21
2020	10/23/19	Supplies & Materials	V0016416	U.S. Bank	-\$269.96
2020	10/23/19	Supplies & Materials	V0016417	U.S. Bank	-\$15.89
2020	10/23/19	Supplies & Materials	V0016418	U.S. Bank	-\$247.29
2020	10/23/19	Supplies & Materials	V0016419	U.S. Bank	-\$79.46
2020	10/23/19	Supplies & Materials	V0016420	U.S. Bank	-\$142.66
2020	10/23/19	Supplies & Materials	V0016421	U.S. Bank	-\$42.30
2020	10/23/19	Supplies & Materials	V0016422	U.S. Bank	\$38,966.13
2020	10/23/19	Supplies & Materials	V0016435	Pruitt Promotions	\$1,059.09



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/23/19	Supplies & Materials	V0016448	AMMC Education Department	\$100.00
2020	10/23/19	Supplies & Materials	V0016452	Department of Finance & Administration	\$1,437.00
2020	10/25/19	Supplies & Materials	V0016473	Star Herald Publishing Co., Inc.	\$35.24
2020	10/29/19	Supplies & Materials	V0016500	NEA Uniforms	\$241.13
2020	10/29/19	Supplies & Materials	V0016513	Schoolcraft Publishing	\$18,105.75
2020	10/30/19	Supplies & Materials	V0016534	Darragh Company - Tool Central	\$165.73
2020	10/30/19	Supplies & Materials	V0016540	AMMC Education Department	\$45.00
2020	10/30/19	Supplies & Materials	V0016543	Performance Programs Company	\$154.50
2020	10/31/19	Supplies & Materials	V0016549	NAPA Auto Parts	\$1,652.70
2020	10/31/19	Supplies & Materials	V0016551	S & W Custom Apparel, LLC	\$730.00
2020	11/6/19	Supplies & Materials	V0016560	JMS Russel Metals Corporation	\$875.81
2020	11/6/19	Supplies & Materials	V0016578	Gazaway Lumber Co., Inc.	\$98.27
2020	11/6/19	Supplies & Materials	V0016601	Emergency Vehicle Specialists	\$230.26
2020	11/6/19	Supplies & Materials	V0016616	S & W Custom Apparel, LLC	\$1,066.77
2020	11/6/19	Supplies & Materials	V0016623	Ozarc Gas Equipment & Supply	\$212.72
2020	11/6/19	Supplies & Materials	V0016626	NEA Uniforms	\$267.31
2020	11/6/19	Supplies & Materials	V0016627	NEA Uniforms	\$275.93
2020	11/6/19	Supplies & Materials	V0016628	NEA Uniforms	\$245.34
2020	11/6/19	Supplies & Materials	V0016629	NEA Uniforms	\$135.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/6/19	Supplies & Materials	V0016630	NEA Uniforms	\$261.44
2020	11/6/19	Supplies & Materials	V0016631	NEA Uniforms	\$268.46
2020	11/6/19	Supplies & Materials	V0016632	NEA Uniforms	\$200.78
2020	11/6/19	Supplies & Materials	V0016633	NEA Uniforms	\$118.70
2020	11/6/19	Supplies & Materials	V0016634	NEA Uniforms	\$265.18
2020	11/6/19	Supplies & Materials	V0016635	NEA Uniforms	\$182.95
2020	11/6/19	Supplies & Materials	V0016636	NEA Uniforms	\$222.47
2020	11/6/19	Supplies & Materials	V0016637	NEA Uniforms	\$263.74
2020	11/6/19	Supplies & Materials	V0016638	NEA Uniforms	\$204.38
2020	11/6/19	Supplies & Materials	V0016659	US Foods	\$677.84
2020	11/6/19	Supplies & Materials	V0016660	US Foods	\$2,078.69
2020	11/6/19	Supplies & Materials	V0016661	US Foods	\$497.63
2020	11/6/19	Supplies & Materials	V0016662	US Foods	\$1,674.05
2020	11/6/19	Supplies & Materials	V0016663	US Foods	\$507.88
2020	11/6/19	Supplies & Materials	V0016664	US Foods	\$1,875.73
2020	11/6/19	Supplies & Materials	V0016665	Ozarks Coca-Cola Dr. Pepper-Wes	\$683.58
2020	11/6/19	Supplies & Materials	V0016666	US Foods	-\$41.32
2020	11/6/19	Supplies & Materials	V0016667	US Foods	-\$195.96
2020	11/6/19	Supplies & Materials	V0016668	US Foods	-\$23.22



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/6/19	Supplies & Materials	V0016677	NEA Uniforms	\$241.98
2020	11/8/19	Supplies & Materials	V0016679	U.S. Bank	\$13,686.27
2020	11/8/19	Supplies & Materials	V0016682	Winebaugh's Competition Towing	\$9.28
2020	10/31/19	Supplies & Materials	V0016686	Department of Finance & Administration	\$2,304.00
2020	11/12/19	Supplies & Materials	V0016714	Ozarc Gas Equipment & Supply	\$299.06
2020	11/12/19	Supplies & Materials	V0016719	Xerox Corporation	\$802.59
2020	11/12/19	Supplies & Materials	V0016720	Xerox Corporation	\$302.00
2020	11/14/19	Supplies & Materials	V0016743	Arkansas State University Printing Services	\$91.09
2020	11/14/19	Supplies & Materials	V0016744	Cintas	\$203.99
2020	11/14/19	Supplies & Materials	V0016745	Holli L. Nitzsche	\$4.20
2020	11/14/19	Supplies & Materials	V0016765	NEA Uniforms	\$115.80
2020	11/14/19	Supplies & Materials	V0016766	NEA Uniforms	\$260.55
2020	11/14/19	Supplies & Materials	V0016767	NEA Uniforms	\$1,301.90
2020	11/14/19	Supplies & Materials	V0016768	NEA Uniforms	\$4,774.00
2020	11/14/19	Supplies & Materials	V0016769	NEA Uniforms	\$155.70
2020	11/14/19	Supplies & Materials	V0016770	NEA Uniforms	\$209.65
2020	11/14/19	Supplies & Materials	V0016772	Ozarc Gas Equipment & Supply	\$62.81
2020	11/14/19	Supplies & Materials	V0016796	United Parcel Service	\$36.39
2020	11/15/19	Supplies & Materials	V0016798	Winebaugh's Competition Towing	\$158.26



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/18/19	Supplies & Materials	V0016806	Darragh Company - Tool Central	\$46.08
2020	11/17/19	Supplies & Materials	V0016821	Suddenlink	\$60.92
2020	11/21/19	Supplies & Materials	V0016848	Arkansas Copier Center, Inc.	\$823.62
2020	11/21/19	Supplies & Materials	V0016849	Arkansas Copier Center, Inc.	\$488.39
2020	11/21/19	Supplies & Materials	V0016850	Arkansas Copier Center, Inc.	\$142.89
2020	11/21/19	Supplies & Materials	V0016851	Arkansas Copier Center, Inc.	\$231.57
2020	11/21/19	Supplies & Materials	V0016852	Arkansas Copier Center, Inc.	\$782.84
2020	11/21/19	Supplies & Materials	V0016853	Arkansas Copier Center, Inc.	\$356.73
2020	11/21/19	Supplies & Materials	V0016854	Arkansas Copier Center, Inc.	\$98.78
2020	11/21/19	Supplies & Materials	V0016855	Arkansas Copier Center, Inc.	\$120.73
2020	11/21/19	Supplies & Materials	V0016856	Arkansas Copier Center, Inc.	\$44.94
2020	11/21/19	Supplies & Materials	V0016857	Arkansas Copier Center, Inc.	\$153.58
2020	11/21/19	Supplies & Materials	V0016858	Arkansas Copier Center, Inc.	\$85.55
2020	11/21/19	Supplies & Materials	V0016859	Arkansas Copier Center, Inc.	\$235.64
2020	11/21/19	Supplies & Materials	V0016860	Arkansas Copier Center, Inc.	\$198.65
2020	11/21/19	Supplies & Materials	V0016861	Arkansas Copier Center, Inc.	\$42.80
2020	11/21/19	Supplies & Materials	V0016877	Giftcraft Inc.	\$103.95
2020	11/21/19	Supplies & Materials	V0016878	Giftcraft Inc.	\$424.64
2020	11/21/19	Supplies & Materials	V0016879	College House	\$785.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/21/19	Supplies & Materials	V0016880	JF Sales, LLC	\$1,012.00
2020	11/21/19	Supplies & Materials	V0016881	DF Sport	\$981.65
2020	11/21/19	Supplies & Materials	V0016882	College House	\$950.80
2020	11/21/19	Supplies & Materials	V0016888	Route 66 Restoration & Supply	\$5,067.38
2020	11/21/19	Supplies & Materials	V0016890	College House	-\$17.95
2020	11/27/19	Supplies & Materials	V0016934	Mr Trophy & Engraving	\$20.03
2020	12/3/19	Supplies & Materials	V0016964	US Foods	\$2,578.94
2020	12/3/19	Supplies & Materials	V0016966	Pocket Nurse	\$4,404.75
2020	12/3/19	Supplies & Materials	V0016967	Pocket Nurse	\$92.95
2020	12/3/19	Supplies & Materials	V0016968	Pocket Nurse	\$90.83
2020	12/3/19	Supplies & Materials	V0016969	Pocket Nurse	\$161.73
2020	12/3/19	Supplies & Materials	V0016970	Pocket Nurse	\$84.61
2020	12/3/19	Supplies & Materials	V0016971	Pocket Nurse	\$453.68
2020	12/3/19	Supplies & Materials	V0016972	Sharps Compliance Inc	\$240.45
2020	12/3/19	Supplies & Materials	V0016974	US Foods	\$747.47
2020	12/3/19	Supplies & Materials	V0016975	US Foods	\$1,295.92
2020	12/3/19	Supplies & Materials	V0016977	US Foods	\$1,003.17
2020	12/3/19	Supplies & Materials	V0016979	US Foods	\$1,243.94
2020	12/3/19	Supplies & Materials	V0016981	US Foods	-\$50.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/4/19	Supplies & Materials	V0017001	US Foods	\$26.77
2020	12/4/19	Supplies & Materials	V0017005	BRTC Bookstore	\$89.56
2020	12/4/19	Supplies & Materials	V0017008	United Parcel Service	\$58.19
2020	12/6/19	Supplies & Materials	V0017011	Paragould Electrical Supply, Inc.	\$56.20
2020	12/9/19	Supplies & Materials	V0017068	Xerox Corporation	\$302.00
2020	12/9/19	Supplies & Materials	V0017069	Xerox Corporation	\$1,078.67
2020	12/10/19	Supplies & Materials	V0017102	AMMC Education Department	\$175.00
2020	12/12/19	Supplies & Materials	V0017132	Memphis Communications Corp.	\$235.19
2020	12/12/19	Supplies & Materials	V0017143	National Pen Co., LLC	\$1,134.50
2020	12/12/19	Supplies & Materials	V0017158	Warren and Associates, LLC	\$4,492.68
2020	12/12/19	Supplies & Materials	V0017163	Schoolcraft Publishing	\$3,645.54
2020	12/12/19	Supplies & Materials	V0017164	Bank & Business Solutions	\$154.59
2020	12/12/19	Supplies & Materials	V0017167	AMMC Education Department	\$75.00
2020	12/16/19	Supplies & Materials	V0017178	Ozarc Gas Equipment & Supply	\$60.88
2020	12/16/19	Supplies & Materials	V0017179	AREC	\$50.00
2020	12/16/19	Supplies & Materials	V0017181	AREC	\$50.00
2020	12/16/19	Supplies & Materials	V0017182	AREC	\$50.00
2020	12/16/19	Supplies & Materials	V0017188	Artisans The Art of Apparel	\$803.92
2020	12/16/19	Supplies & Materials	V0017191	Ozarc Gas Equipment & Supply	\$291.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/16/19	Supplies & Materials	V0017203	Gulf States Distributors	\$4,967.00
2020	12/16/19	Supplies & Materials	V0017204	US Med-Equip, LLC	\$10,681.41
2020	12/16/19	Supplies & Materials	V0017205	NAPA Auto Parts	\$4,547.62
2020	12/17/19	Supplies & Materials	V0017228	Medical Equipment Affiliates	\$6,594.00
2020	12/17/19	Supplies & Materials	V0017229	DF Sport	\$196.50
2020	12/17/19	Supplies & Materials	V0017230	Prestige Medical	\$507.40
2020	12/17/19	Supplies & Materials	V0017231	Medical Equipment Affiliates	\$4,883.52
2020	12/19/19	Supplies & Materials	V0017248	Arkansas Copier Center, Inc.	\$143.49
2020	12/19/19	Supplies & Materials	V0017249	Arkansas Copier Center, Inc.	\$488.39
2020	12/19/19	Supplies & Materials	V0017250	Arkansas Copier Center, Inc.	\$231.57
2020	12/19/19	Supplies & Materials	V0017251	Arkansas Copier Center, Inc.	\$356.73
2020	12/19/19	Supplies & Materials	V0017252	Arkansas Copier Center, Inc.	\$782.84
2020	12/19/19	Supplies & Materials	V0017253	Arkansas Copier Center, Inc.	\$104.17
2020	12/19/19	Supplies & Materials	V0017254	Arkansas Copier Center, Inc.	\$85.55
2020	12/19/19	Supplies & Materials	V0017255	Arkansas Copier Center, Inc.	\$44.94
2020	12/19/19	Supplies & Materials	V0017256	Arkansas Copier Center, Inc.	\$143.72
2020	12/19/19	Supplies & Materials	V0017257	Arkansas Copier Center, Inc.	\$198.65
2020	12/19/19	Supplies & Materials	V0017258	Arkansas Copier Center, Inc.	\$42.80
2020	12/19/19	Supplies & Materials	V0017259	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/19/19	Supplies & Materials	V0017260	Arkansas Copier Center, Inc.	\$830.17
2020	12/17/19	Supplies & Materials	V0017281	Suddenlink	\$60.92
2020	12/19/19	Supplies & Materials	V0017288	U.S. Bank	\$28,922.88
2020	12/19/19	Supplies & Materials	V0017289	U.S. Bank	-\$104.45
2020	12/19/19	Supplies & Materials	V0017290	U.S. Bank	-\$80.76
2020	12/19/19	Supplies & Materials	V0017291	U.S. Bank	-\$142.66
2020	12/19/19	Supplies & Materials	V0017292	U.S. Bank	-\$148.15
2020	12/19/19	Supplies & Materials	V0017293	U.S. Bank	-\$1,188.80
2020	12/19/19	Supplies & Materials	V0017295	Arkansas Copier Center, Inc.	\$193.21
2020	12/19/19	Supplies & Materials	V0017297	Department of Finance & Administration	\$829.00
2020	12/19/19	Supplies & Materials	V0017303	Sledge Engineering, LLC	\$6,500.00
2020	12/20/19	Supplies & Materials	V0017316	The Vernon Company	\$835.14
2020	10/2/19	Travel	V0015817	Rhonda C. Stone	\$1,512.95
2020	10/2/19	Travel	V0015818	Rhonda C. Stone	\$120.96
2020	10/2/19	Travel	V0015820	Mary R. Anderson	\$278.41
2020	10/2/19	Travel	V0015821	Darenda J. Kersey	\$38.47
2020	10/2/19	Travel	V0015822	Phillip E. Dickson	\$120.96
2020	10/2/19	Travel	V0015836	Karen P. Liebhaber	\$637.81
2020	10/2/19	Travel	V0015851	Margo Davis	\$100.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/3/19	Travel	V0015874	Jason Smith	\$349.33
2020	10/3/19	Travel	V0015875	Steven D. Shults	\$514.84
2020	10/3/19	Travel	V0015892	Peter A. Boles	\$577.06
2020	10/11/19	Travel	V0015985	Bridget L. Guess	\$209.50
2020	10/11/19	Travel	V0015986	Heather M. Leach	\$67.20
2020	10/11/19	Travel	V0015987	Tamela S. Thurman	\$313.49
2020	10/14/19	Travel	V0016020	Darenda J. Kersey	\$41.24
2020	10/16/19	Travel	V0016035	Angie French	\$33.64
2020	10/16/19	Travel	V0016036	Phillip E. Dickson	\$25.88
2020	10/16/19	Travel	V0016037	Shana J. Akers	\$20.70
2020	10/16/19	Travel	V0016038	Kelsie D. Cagle	\$44.68
2020	10/16/19	Travel	V0016039	Jennifer L. Hibbard	\$166.41
2020	10/16/19	Travel	V0016040	Tiffany C. Gugle	\$99.04
2020	10/16/19	Travel	V0016041	Megan R. Cape	\$126.84
2020	10/16/19	Travel	V0016046	Arkansas Department of	\$250.00
2020	10/17/19	Travel	V0016071	Drew Garland	\$27.97
2020	10/17/19	Travel	V0016072	Brandi L. Chester	\$11.34
2020	10/17/19	Travel	V0016089	Shaylee G. Junkersfeld	\$109.20
2020	10/17/19	Travel	V0016096	AACEP	\$30.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/17/19	Travel	V0016100	Elizabeth A. Cupp	\$51.21
2020	10/17/19	Travel	V0016101	Carrie Dozier	\$57.38
2020	10/17/19	Travel	V0016102	Dana H. Bradford	\$64.47
2020	10/17/19	Travel	V0016103	Darenda J. Kersey	\$18.91
2020	10/17/19	Travel	V0016104	Sissy N. Gray	\$128.96
2020	10/21/19	Travel	V0016384	Roxann Smith	\$159.77
2020	10/21/19	Travel	V0016385	Jennifer L. Hibbard	\$50.57
2020	10/21/19	Travel	V0016386	Lisa R. Inman	\$191.74
2020	10/21/19	Travel	V0016387	Janice F. Harvey	\$192.39
2020	10/23/19	Travel	V0016422	U.S. Bank	\$38,966.13
2020	10/23/19	Travel	V0016426	U.S. Bank	\$506.82
2020	10/23/19	Travel	V0016436	Tamela S. Thurman	\$227.94
2020	10/23/19	Travel	V0016437	Donna L. Statler	\$175.14
2020	10/23/19	Travel	V0016438	Heather M. Claude	\$129.36
2020	10/23/19	Travel	V0016439	Amanda F. Junkersfeld	\$65.10
2020	10/23/19	Travel	V0016440	Amanda F. Junkersfeld	\$32.09
2020	10/23/19	Travel	V0016441	Amy J. Freeman	\$111.97
2020	10/23/19	Travel	V0016442	Holli L. Nitzsche	\$79.13
2020	10/23/19	Travel	V0016453	Ronald C. Patterson	\$198.51



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/23/19	Travel	V0016454	Regina K. Moore	\$742.97
2020	10/23/19	Travel	V0016455	Joan M. Linnstaedter	\$201.16
2020	10/23/19	Travel	V0016456	Karen P. Liebhaber	\$604.80
2020	10/25/19	Travel	V0016481	Laddie L. Hunter	\$180.63
2020	10/25/19	Travel	V0016482	Sherry D. Griggs	\$294.45
2020	10/25/19	Travel	V0016483	Joseph D. Spray	\$38.64
2020	10/29/19	Travel	V0016497	Rhonda C. Stone	\$201.07
2020	10/29/19	Travel	V0016498	Rhonda C. Stone	\$250.72
2020	10/29/19	Travel	V0016502	Butch Dail	\$634.21
2020	10/29/19	Travel	V0016507	U.S. Bank	\$2,200.57
2020	10/29/19	Travel	V0016521	Janice F. Harvey	\$33.60
2020	10/30/19	Travel	V0016535	Chelsea A. Allen	\$219.03
2020	10/30/19	Travel	V0016536	Virginia L. Krueger	\$125.62
2020	10/30/19	Travel	V0016537	Virginia L. Krueger	\$251.24
2020	11/6/19	Travel	V0016594	Kelsie D. Cagle	\$22.34
2020	11/6/19	Travel	V0016595	Lori A. Bergman	\$33.01
2020	11/6/19	Travel	V0016596	Margo Davis	\$33.60
2020	11/6/19	Travel	V0016597	Trent A. Ingram	\$582.24
2020	11/6/19	Travel	V0016598	Rex M. Flagg	\$419.79



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/6/19	Travel	V0016603	Karen P. Liebhaber	\$540.38
2020	11/6/19	Travel	V0016642	Ramonda K. Housh	\$33.60
2020	11/6/19	Travel	V0016643	Heather N. Johnson	\$90.89
2020	11/6/19	Travel	V0016644	Amanda F. Junkersfeld	\$33.01
2020	11/6/19	Travel	V0016674	James A. Decker	\$156.06
2020	11/8/19	Travel	V0016679	U.S. Bank	\$13,686.27
2020	11/8/19	Travel	V0016685	Arkansas Community Colleges	\$1,975.00
2020	10/31/19	Travel	V0016686	Department of Finance & Administration	\$2,304.00
2020	11/12/19	Travel	V0016724	Karen P. Liebhaber	\$356.83
2020	11/12/19	Travel	V0016725	Tamela S. Thurman	\$187.57
2020	11/12/19	Travel	V0016726	Tamela S. Thurman	\$198.16
2020	11/12/19	Travel	V0016732	Erin M. Mathews	\$483.50
2020	11/12/19	Travel	V0016733	Erin M. Mathews	\$179.68
2020	11/15/19	Travel	V0016799	James C. Boyett	\$599.64
2020	11/18/19	Travel	V0016813	Beth Davis	\$35.62
2020	11/18/19	Travel	V0016814	Heather M. Leach	\$67.20
2020	11/18/19	Travel	V0016815	Ramonda K. Housh	\$140.03
2020	11/18/19	Travel	V0016816	Tiffany C. Gule	\$67.20
2020	11/21/19	Travel	V0016872	Margo Davis	\$67.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/21/19	Travel	V0016873	Brandi L. Chester	\$12.43
2020	11/21/19	Travel	V0016874	Roxann Smith	\$34.69
2020	11/21/19	Travel	V0016875	Drew Garland	\$33.60
2020	11/25/19	Travel	V0016902	Williams Baptist University	\$887.74
2020	11/26/19	Travel	V0016915	Holli L. Nitzsche	\$16.79
2020	11/26/19	Travel	V0016916	Rebecca L. Simpson	\$17.73
2020	11/26/19	Travel	V0016917	Amanda F. Junkersfeld	\$33.01
2020	11/26/19	Travel	V0016918	Holly E. Winslow	\$23.26
2020	11/26/19	Travel	V0016919	Darenda J. Kersey	\$33.60
2020	11/26/19	Travel	V0016920	Ramonda K. Housh	\$33.60
2020	11/26/19	Travel	V0016921	Virginia L. Krueger	\$251.50
2020	12/3/19	Travel	V0016941	Elizabeth Thompson	\$399.78
2020	12/3/19	Travel	V0016942	Sheila L. Baltz	\$400.49
2020	12/3/19	Travel	V0016943	Tammie G. Lemmons	\$527.77
2020	12/3/19	Travel	V0016954	Bridget L. Guess	\$33.60
2020	12/4/19	Travel	V0017000	Dana H. Bradford	\$47.88
2020	12/4/19	Travel	V0017002	Chasity N. Chaffin	\$33.60
2020	12/4/19	Travel	V0017003	Janet L. Baugh	\$32.09
2020	12/4/19	Travel	V0017004	Katelyn N. Koons	\$67.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/4/19	Travel	V0017007	Margo Davis	\$33.60
2020	12/10/19	Travel	V0017088	Julie A. Edington	\$120.96
2020	12/10/19	Travel	V0017104	Darenda J. Kersey	\$39.06
2020	12/10/19	Travel	V0017105	Kelsie D. Cagle	\$20.08
2020	12/10/19	Travel	V0017106	Peter A. Boles	\$20.92
2020	12/12/19	Travel	V0017133	ACCREDITCON	\$525.00
2020	12/17/19	Travel	V0017215	Janice F. Harvey	\$120.96
2020	12/17/19	Travel	V0017216	Janice F. Harvey	\$178.16
2020	12/17/19	Travel	V0017217	Tiffany C. Gugle	\$33.60
2020	12/17/19	Travel	V0017218	Lori A. Bergman	\$66.02
2020	12/17/19	Travel	V0017219	Dana L. Clay	\$100.80
2020	12/17/19	Travel	V0017232	Heather N. Johnson	\$66.02
2020	12/17/19	Travel	V0017233	Holli L. Nitzsche	\$83.58
2020	12/19/19	Travel	V0017247	U.S. Bank	\$2,352.42
2020	12/20/19	Travel	V0017317	Drew Garland	\$65.14
2020	10/25/19	Tuition	V0016474	Randol C. Inness	\$110.00
2020	10/25/19	Tuition	V0016475	Cathy Earley	\$45.00
2020	10/3/19	Utilities	V0015863	Pocahontas Waterworks	\$1,308.26
2020	10/1/19	Utilities	V0015865	Entergy	\$675.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/1/19	Utilities	V0015866	Entergy	\$96.38
2020	10/2/19	Utilities	V0015867	Suddenlink	\$82.45
2020	10/3/19	Utilities	V0015868	Clay County Electric Co-Op	\$41,116.99
2020	10/3/19	Utilities	V0015869	TEC	\$600.90
2020	10/3/19	Utilities	V0015876	Verizon	\$160.04
2020	10/4/19	Utilities	V0015914	AT&T Mobility	\$438.85
2020	10/9/19	Utilities	V0015919	Centerpoint Energy	\$94.70
2020	10/9/19	Utilities	V0015920	Centerpoint Energy	\$320.61
2020	10/9/19	Utilities	V0015921	Centerpoint Energy	\$25.48
2020	10/9/19	Utilities	V0015922	Centerpoint Energy	\$17.87
2020	10/9/19	Utilities	V0015923	Centerpoint Energy	\$27.01
2020	10/9/19	Utilities	V0015924	Centerpoint Energy	\$567.06
2020	10/9/19	Utilities	V0015925	Centerpoint Energy	\$61.23
2020	10/9/19	Utilities	V0015926	Centerpoint Energy	\$17.87
2020	10/9/19	Utilities	V0015927	Centerpoint Energy	\$165.41
2020	10/9/19	Utilities	V0015928	Centerpoint Energy	\$22.45
2020	10/9/19	Utilities	V0015929	Centerpoint Energy	\$30.05
2020	10/8/19	Utilities	V0015930	Centurylink	\$1,401.16
2020	10/8/19	Utilities	V0015931	Centurylink	\$193.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/4/19	Utilities	V0015932	AT&T	\$41.54
2020	10/9/19	Utilities	V0015933	Dept of Information Systems	\$17.01
2020	10/9/19	Utilities	V0015934	TEC	\$377.98
2020	10/9/19	Utilities	V0015935	TEC	\$75.41
2020	10/10/19	Utilities	V0015997	Paragould Light Water & Cable	\$4,489.02
2020	10/10/19	Utilities	V0015998	Paragould Light Water & Cable	\$226.74
2020	10/10/19	Utilities	V0015999	Paragould Light Water & Cable	\$378.40
2020	10/16/19	Utilities	V0016042	AT&T	\$56.05
2020	10/16/19	Utilities	V0016043	AT&T	\$261.87
2020	10/16/19	Utilities	V0016044	AT&T	\$1,067.45
2020	10/17/19	Utilities	V0016099	Paragould Light Water & Cable	\$555.34
2020	10/22/19	Utilities	V0016380	Centerpoint Energy	\$18.39
2020	10/22/19	Utilities	V0016381	AT&T	\$156.81
2020	10/23/19	Utilities	V0016443	Centurylink	\$12.17
2020	10/24/19	Utilities	V0016486	Centurylink	\$164.28
2020	10/29/19	Utilities	V0016490	Verizon	\$86.70
2020	10/28/19	Utilities	V0016516	Centerpoint Energy	\$17.94
2020	10/28/19	Utilities	V0016517	Centerpoint Energy	\$28.33
2020	10/28/19	Utilities	V0016518	Centerpoint Energy	\$17.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/30/19	Utilities	V0016519	Entergy	\$67.20
2020	10/30/19	Utilities	V0016520	Entergy	\$680.87
2020	11/6/19	Utilities	V0016566	Pocahontas Waterworks	\$1,086.27
2020	11/6/19	Utilities	V0016615	Dept of Information Systems	\$16.20
2020	11/4/19	Utilities	V0016620	AT&T Mobility	\$346.22
2020	11/4/19	Utilities	V0016621	Clay County Electric Co-Op	\$41,993.62
2020	11/5/19	Utilities	V0016669	AT&T	\$42.19
2020	10/17/19	Utilities	V0016688	Suddenlink	\$82.45
2020	11/12/19	Utilities	V0016716	TEC	\$365.69
2020	11/12/19	Utilities	V0016717	TEC	\$67.85
2020	11/6/19	Utilities	V0016779	Centurylink	\$193.57
2020	11/6/19	Utilities	V0016780	Centurylink	\$1,793.18
2020	11/7/19	Utilities	V0016781	Centerpoint Energy	\$18.60
2020	11/7/19	Utilities	V0016782	Centerpoint Energy	\$170.83
2020	11/7/19	Utilities	V0016783	Centerpoint Energy	\$50.92
2020	11/7/19	Utilities	V0016785	Centerpoint Energy	\$800.14
2020	11/7/19	Utilities	V0016786	Centerpoint Energy	\$26.30
2020	11/7/19	Utilities	V0016787	Centerpoint Energy	\$113.98
2020	11/7/19	Utilities	V0016790	Centerpoint Energy	\$298.58



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/7/19	Utilities	V0016791	Centerpoint Energy	\$22.46
2020	11/7/19	Utilities	V0016792	Centerpoint Energy	\$27.85
2020	11/7/19	Utilities	V0016793	Centerpoint Energy	\$31.68
2020	11/7/19	Utilities	V0016794	Centerpoint Energy	\$107.83
2020	11/10/19	Utilities	V0016801	Paragould Light Water & Cable	\$192.05
2020	11/10/19	Utilities	V0016802	Paragould Light Water & Cable	\$4,060.65
2020	11/10/19	Utilities	V0016803	Paragould Light Water & Cable	\$376.39
2020	11/18/19	Utilities	V0016810	AT&T	\$56.05
2020	11/18/19	Utilities	V0016820	Paragould Light Water & Cable	\$525.67
2020	11/17/19	Utilities	V0016823	Suddenlink	\$82.45
2020	11/20/19	Utilities	V0016824	Centerpoint Energy	\$38.93
2020	11/20/19	Utilities	V0016825	AT&T	\$157.05
2020	11/21/19	Utilities	V0016837	AT&T	\$1,067.41
2020	11/21/19	Utilities	V0016838	AT&T	\$261.85
2020	11/21/19	Utilities	V0016876	Centurylink	\$13.84
2020	11/26/19	Utilities	V0016912	AT&T	\$100.51
2020	11/26/19	Utilities	V0016913	AT&T	\$102.27
2020	11/26/19	Utilities	V0016922	Verizon	\$120.03
2020	11/29/19	Utilities	V0016935	Entergy	\$43.59



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/29/19	Utilities	V0016936	Entergy	\$385.43
2020	11/25/19	Utilities	V0016937	Centurylink	\$174.40
2020	11/26/19	Utilities	V0016938	Centerpoint Energy	\$17.94
2020	11/26/19	Utilities	V0016939	Centerpoint Energy	\$34.88
2020	11/26/19	Utilities	V0016940	Centerpoint Energy	\$17.94
2020	12/3/19	Utilities	V0016959	Clay County Electric Co-Op	\$28,820.93
2020	12/4/19	Utilities	V0016991	Dept of Information Systems	\$16.01
2020	12/6/19	Utilities	V0017012	Pocahontas Waterworks	\$1,102.15
2020	12/6/19	Utilities	V0017023	TEC	\$67.07
2020	12/6/19	Utilities	V0017024	TEC	\$268.35
2020	12/6/19	Utilities	V0017045	Centerpoint Energy	\$106.23
2020	12/6/19	Utilities	V0017046	Centerpoint Energy	\$790.24
2020	12/6/19	Utilities	V0017047	Centerpoint Energy	\$157.53
2020	12/6/19	Utilities	V0017048	Centerpoint Energy	\$214.00
2020	12/6/19	Utilities	V0017050	Centerpoint Energy	\$1,073.87
2020	12/6/19	Utilities	V0017051	Centerpoint Energy	\$317.06
2020	12/6/19	Utilities	V0017053	Centerpoint Energy	\$509.82
2020	12/6/19	Utilities	V0017054	Centerpoint Energy	\$414.09
2020	12/6/19	Utilities	V0017055	Centerpoint Energy	\$1,110.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/6/19	Utilities	V0017056	Centurylink	\$193.57
2020	12/6/19	Utilities	V0017063	Centerpoint Energy	\$751.42
2020	12/6/19	Utilities	V0017064	Centerpoint Energy	\$121.65
2020	12/6/19	Utilities	V0017065	Centurylink	\$2,363.07
2020	12/10/19	Utilities	V0017093	Paragould Light Water & Cable	\$515.00
2020	12/10/19	Utilities	V0017112	Paragould Light Water & Cable	\$222.99
2020	12/10/19	Utilities	V0017113	Paragould Light Water & Cable	\$2,951.42
2020	12/10/19	Utilities	V0017114	Paragould Light Water & Cable	\$290.79
2020	12/6/19	Utilities	V0017116	AT&T	\$42.19
2020	12/17/19	Utilities	V0017214	AT&T	\$56.05
2020	12/17/19	Utilities	V0017221	AT&T	\$1,067.41
2020	12/17/19	Utilities	V0017222	AT&T	\$261.85
2020	12/17/19	Utilities	V0017280	Suddenlink	\$82.45
2020	12/19/19	Utilities	V0017282	Centerpoint Energy	\$86.25
2020	12/24/19	Utilities	V0017283	AT&T	\$159.53
2020	12/24/19	Utilities	V0017284	Centurylink	\$174.40
2020	12/27/19	Utilities	V0017286	Centerpoint Energy	\$94.47
2020	12/27/19	Utilities	V0017299	Centerpoint Energy	\$334.86
2020	12/27/19	Utilities	V0017300	Centerpoint Energy	\$50.48



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/31/19	Utilities	V0017301	Entergy	\$40.30
2020	12/31/19	Utilities	V0017302	Entergy	\$323.10
2020	12/4/19	Utilities	V0017355	AT&T Mobility	\$532.28