



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/21/20	Accounts Payable	V0021079	Department of Finance & Administration	\$5,036.00
2021	8/19/20	Accounts Payable	V0021606	Department of Finance & Administration	\$142.00
2021	8/20/20	Accounts Payable	V0021643	Lillian L. Foley	\$65.85
2021	8/31/20	Accounts Payable	V0021794	Parker R. Watson	\$190.42
2021	8/31/20	Accounts Payable	V0021795	Parker R. Watson	\$204.68
2021	9/4/20	Accounts Payable	V0021887	Jenna G. McKay	\$65.85
2021	9/4/20	Accounts Payable	V0021889	Caleb L. Frazier	\$219.50
2021	9/11/20	Accounts Payable	V0022024	Adam B. Coffel	\$138.43
2021	9/11/20	Accounts Payable	V0022025	Joshua A. Butler	\$87.20
2021	9/11/20	Accounts Payable	V0022026	Samantha P. King	\$20.25
2021	9/15/20	Accounts Payable	V0022577	Department of Finance & Administration	\$21,867.00
2021	9/25/20	Accounts Payable	V0022909	Christina S. Derbes	\$96.97
2020	7/21/20	Auxiliary	V0021079	Department of Finance & Administration	\$5,036.00
2021	8/14/20	Auxiliary	V0021543	Jennifer S. Crossno	\$213.81
2021	8/14/20	Auxiliary	V0021544	Madison J. Akins	\$88.18
2021	8/18/20	Auxiliary	V0021603	Black River Technical College	\$372.19
2021	8/19/20	Auxiliary	V0021606	Department of Finance & Administration	\$142.00
2021	8/20/20	Auxiliary	V0021643	Lillian L. Foley	\$65.85
2021	8/31/20	Auxiliary	V0021794	Parker R. Watson	\$190.42



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2021	8/31/20	Auxiliary	V0021795	Parker R. Watson	\$204.68
2021	9/4/20	Auxiliary	V0021887	Jenna G. McKay	\$65.85
2021	9/4/20	Auxiliary	V0021889	Caleb L. Frazier	\$219.50
2021	9/11/20	Auxiliary	V0022024	Adam B. Coffel	\$138.43
2021	9/11/20	Auxiliary	V0022025	Joshua A. Butler	\$87.20
2021	9/11/20	Auxiliary	V0022026	Samantha P. King	\$20.25
2021	9/15/20	Auxiliary	V0022577	Department of Finance & Administration	\$21,867.00
2021	9/25/20	Auxiliary	V0022909	Christina S. Derbes	\$96.97
2020	7/9/20	Capital Outlay	V0020808	Sivad, Inc.	\$38,412.50
2020	7/9/20	Capital Outlay	V0020809	JSK Company, INC dba I-K Electric, IK Network Solutions	\$10,382.35
2020	7/14/20	Capital Outlay	V0020826	U.S. Bank	\$19,383.28
2020	7/14/20	Capital Outlay	V0020840	Sivad, Inc.	\$8,069.93
2020	7/22/20	Capital Outlay	V0021059	Welsco	\$26,641.81
2020	7/21/20	Capital Outlay	V0021079	Department of Finance & Administration	\$5,036.00
2021	8/17/20	Capital Outlay	V0021536	U.S. Bank	\$17,022.30
2021	8/14/20	Capital Outlay	V0021552	Whiting Systems, Inc	\$16,792.80
2021	9/22/20	Capital Outlay	V0022814	Cahoon Steiling Studio Pa	\$15,387.75
2021	9/30/20	Capital Outlay	V0022943	PlymoVent Canada, INC	\$7,190.00
2021	8/14/20	Miscellaneous	V0021532	Pocahontas High School	\$200.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/9/20	Other Operating Expenses	V0020796	Professional Credit Management	\$2,951.65
2020	7/9/20	Other Operating Expenses	V0020797	Professional Credit Management	\$830.46
2020	7/9/20	Other Operating Expenses	V0020798	ASU-Newport	\$20,500.82
2021	7/9/20	Other Operating Expenses	V0020801	Federal Student Aid Loan Account	\$886.00
2021	7/13/20	Other Operating Expenses	V0020802	Black River Technical College	\$102.31
2021	7/13/20	Other Operating Expenses	V0020803	Black River Technical College	\$26.41
2020	7/14/20	Other Operating Expenses	V0020826	U.S. Bank	\$19,383.28
2020	7/14/20	Other Operating Expenses	V0020832	Information Network of Arkansas	\$44.00
2020	7/14/20	Other Operating Expenses	V0020886	U.S. Bank	\$13,422.84
2020	7/16/20	Other Operating Expenses	V0020902	Wendy's Restaurant #00007683	\$20.44
2020	7/16/20	Other Operating Expenses	V0020914	Galls, LLC - DBA Cruse Uniforms	\$175.43
2020	7/16/20	Other Operating Expenses	V0020915	Galls, LLC - DBA Cruse Uniforms	\$11.39
2020	7/16/20	Other Operating Expenses	V0020916	Galls, LLC - DBA Cruse Uniforms	\$8.14
2020	7/16/20	Other Operating Expenses	V0020917	Galls, LLC - DBA Cruse Uniforms	\$162.72
2020	7/16/20	Other Operating Expenses	V0020918	Galls, LLC - DBA Cruse Uniforms	\$164.00
2020	7/16/20	Other Operating Expenses	V0020919	Galls, LLC - DBA Cruse Uniforms	\$81.99
2020	7/22/20	Other Operating Expenses	V0021071	Arkansas Northeastern College	\$42,474.32
2020	7/21/20	Other Operating Expenses	V0021079	Department of Finance & Administration	\$5,036.00
2021	7/27/20	Other Operating Expenses	V0021135	Black River Technical College	\$13,072.44



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/27/20	Other Operating Expenses	V0021136	Black River Technical College	\$83,538.89
2021	8/3/20	Other Operating Expenses	V0021205	Arkansas Department of Labor Elevator Safety Division	\$50.00
2020	8/6/20	Other Operating Expenses	V0021235	Marketing and Redistribution	\$7.00
2021	8/6/20	Other Operating Expenses	V0021242	US Foods	\$26.63
2021	8/6/20	Other Operating Expenses	V0021243	US Foods	\$26.63
2021	8/6/20	Other Operating Expenses	V0021246	Arkansas State Police	\$25.00
2021	8/10/20	Other Operating Expenses	V0021497	BRTC Foodservice	\$21.60
2021	8/10/20	Other Operating Expenses	V0021498	Ironhorse Barbeque Co., LLC	\$217.05
2021	8/12/20	Other Operating Expenses	V0021528	Michael Kiplinger	\$50.00
2021	8/17/20	Other Operating Expenses	V0021536	U.S. Bank	\$17,022.30
2021	8/14/20	Other Operating Expenses	V0021538	Federal Student Aid Account	\$2,721.41
2021	8/14/20	Other Operating Expenses	V0021545	ASU-Newport	\$1,775.00
2021	8/17/20	Other Operating Expenses	V0021574	Arkansas Fireworks Company	\$1,087.50
2021	8/19/20	Other Operating Expenses	V0021606	Department of Finance & Administration	\$142.00
2021	8/19/20	Other Operating Expenses	V0021615	Department of Finance & Administration	\$32.89
2021	8/19/20	Other Operating Expenses	V0021616	Department of Finance & Administration	\$32.89
2021	8/19/20	Other Operating Expenses	V0021617	Department of Finance & Administration	\$32.89
2021	8/19/20	Other Operating Expenses	V0021618	Department of Finance & Administration	\$32.89
2021	8/20/20	Other Operating Expenses	V0021641	United Parcel Service	\$215.79



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/20/20	Other Operating Expenses	V0021645	FedEx	\$358.04
2021	8/24/20	Other Operating Expenses	V0021654	Partnership, LLC	\$670.31
2021	8/24/20	Other Operating Expenses	V0021655	Partnership, LLC	\$225.22
2021	8/24/20	Other Operating Expenses	V0021656	Black River Technical College	\$2,017.11
2020	9/14/20	Other Operating Expenses	V0021727	Street Characters Inc.	\$8,096.66
2021	8/26/20	Other Operating Expenses	V0021730	Professional Credit Management	\$2,957.18
2021	8/26/20	Other Operating Expenses	V0021737	BRTC Bookstore	\$189.37
2021	8/26/20	Other Operating Expenses	V0021739	Information Network of Arkansas	\$66.00
2021	8/26/20	Other Operating Expenses	V0021742	HigherEdJobs	\$345.00
2021	8/26/20	Other Operating Expenses	V0021743	Christina S. Derbes	\$48.65
2021	8/26/20	Other Operating Expenses	V0021744	Walmart	\$200.00
2021	8/31/20	Other Operating Expenses	V0021780	Rex M. Flagg	\$32.02
2021	8/31/20	Other Operating Expenses	V0021787	United Parcel Service	\$47.88
2021	8/31/20	Other Operating Expenses	V0021788	FedEx	\$108.52
2021	8/31/20	Other Operating Expenses	V0021789	FedEx	\$95.34
2021	8/31/20	Other Operating Expenses	V0021790	FedEx	\$55.58
2021	8/31/20	Other Operating Expenses	V0021791	Partnership, LLC	\$180.20
2021	8/31/20	Other Operating Expenses	V0021798	AMMC Education Department	\$160.00
2020	8/31/20	Other Operating Expenses	V0021821	Arkansas Northeastern College	\$1,071.23



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/1/20	Other Operating Expenses	V0021825	U.S. Postal Service	\$336.00
2021	9/1/20	Other Operating Expenses	V0021831	BRTC Bookstore	\$41.04
2021	9/4/20	Other Operating Expenses	V0021862	US Foods	\$732.42
2021	9/4/20	Other Operating Expenses	V0021863	US Foods	\$200.34
2021	9/4/20	Other Operating Expenses	V0021865	US Foods	\$21.78
2021	9/4/20	Other Operating Expenses	V0021875	US Foods	\$96.98
2021	9/4/20	Other Operating Expenses	V0021880	BRTC Bookstore	\$25.68
2021	9/4/20	Other Operating Expenses	V0021900	Partnership, LLC	\$234.86
2021	9/4/20	Other Operating Expenses	V0021925	Gramling Construction LLC	\$2,175.00
2021	9/8/20	Other Operating Expenses	V0021955	Zenas Hospitality Corporation	\$5,000.00
2021	9/10/20	Other Operating Expenses	V0021979	U.S. Bank	\$80,315.95
2021	9/10/20	Other Operating Expenses	V0021997	BRTC Foodservice	\$54.50
2021	9/14/20	Other Operating Expenses	V0022542	Northeast Arkansas Interpreter Agency	\$1,698.00
2021	9/15/20	Other Operating Expenses	V0022560	Howard Technology Solutions	\$27,051.18
2021	9/15/20	Other Operating Expenses	V0022561	Ironhorse Barbeque Co., LLC	\$401.26
2021	9/15/20	Other Operating Expenses	V0022577	Department of Finance & Administration	\$21,867.00
2021	9/22/20	Other Operating Expenses	V0022780	Walmart	\$230.00
2021	9/22/20	Other Operating Expenses	V0022782	Christina S. Derbes	\$33.22
2021	9/22/20	Other Operating Expenses	V0022794	Zenas Hospitality Corporation	\$5,000.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/22/20	Other Operating Expenses	V0022806	Subway #34230-0	\$1,394.70
2021	9/25/20	Other Operating Expenses	V0022857	Quest Diagnostics	\$3,295.65
2021	9/25/20	Other Operating Expenses	V0022867	Department of Finance & Administration	\$32.89
2021	9/25/20	Other Operating Expenses	V0022906	Black River Technical College	\$310.00
2021	9/29/20	Other Operating Expenses	V0022924	Black River Technical College	\$5,197.43
2021	9/29/20	Other Operating Expenses	V0022925	Black River Technical College	\$1,235,821.45
2021	9/29/20	Other Operating Expenses	V0022926	Black River Technical College	\$14,133.09
2021	9/29/20	Other Operating Expenses	V0022927	Black River Technical College	\$120,750.02
2021	9/30/20	Other Operating Expenses	V0022938	Wendy's Restaurant #00007683	\$402.90
2021	9/30/20	Other Operating Expenses	V0022939	BRTC Foundation	\$1,000.00
2021	9/30/20	Other Operating Expenses	V0022940	Zenas Hospitality Corporation	\$5,000.00
2021	9/30/20	Other Operating Expenses	V0022941	Professional Credit Management	\$2,870.62
2021	7/9/20	Personal & Contracted Services	V0020719	Heather Walker-Clark	\$3,000.00
2021	7/9/20	Personal & Contracted Services	V0020730	Marcis & Associates, Inc.	\$25,189.68
2021	7/9/20	Personal & Contracted Services	V0020766	Glisson Waste Management LLC	\$68.68
2021	7/9/20	Personal & Contracted Services	V0020767	Southern Fire Alarm Co., Inc.	\$105.36
2020	7/9/20	Personal & Contracted Services	V0020769	Hyde's Termite & Pest Control	\$544.47
2020	7/9/20	Personal & Contracted Services	V0020776	Scott D. Follett	\$3,000.00
2020	7/9/20	Personal & Contracted Services	V0020777	TWI Training Solutions Inc.	\$6,000.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/9/20	Personal & Contracted Services	V0020782	Carrie Dozier	\$725.00
2020	7/9/20	Personal & Contracted Services	V0020783	Elizabeth A. Cupp	\$725.00
2020	7/9/20	Personal & Contracted Services	V0020786	Glenda L. Causbie	\$300.00
2021	7/16/20	Personal & Contracted Services	V0020907	Busy Bee Disposal, Inc.	\$658.48
2021	7/22/20	Personal & Contracted Services	V0021074	Glenda L. Causbie	\$300.00
2021	7/27/20	Personal & Contracted Services	V0021137	U.S. Biz Technology	\$32.57
2021	8/3/20	Personal & Contracted Services	V0021203	Elevator Safety Inspection Services, Inc.	\$140.00
2021	8/3/20	Personal & Contracted Services	V0021206	Hyde's Termite & Pest Control	\$881.84
2021	8/6/20	Personal & Contracted Services	V0021255	Heather Walker-Clark	\$3,000.00
2021	8/10/20	Personal & Contracted Services	V0021496	Marcis & Associates, Inc.	\$23,823.29
2021	8/17/20	Personal & Contracted Services	V0021558	Hyde's Termite & Pest Control	\$48.88
2021	8/17/20	Personal & Contracted Services	V0021578	Glenda L. Causbie	\$300.00
2021	8/17/20	Personal & Contracted Services	V0021580	Glisson Waste Management LLC	\$68.68
2021	8/17/20	Personal & Contracted Services	V0021581	Glisson Waste Management LLC	\$937.43
2021	8/17/20	Personal & Contracted Services	V0021582	Howell Safety & Training Solutions	\$550.00
2021	8/17/20	Personal & Contracted Services	V0021584	TWI Training Solutions Inc.	\$15,000.00
2021	8/17/20	Personal & Contracted Services	V0021585	LeAnn Lester	\$1,980.00
2021	8/19/20	Personal & Contracted Services	V0021614	TWI Training Solutions Inc.	\$6,000.00
2021	8/19/20	Personal & Contracted Services	V0021627	Busy Bee Disposal, Inc.	\$658.48



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2021	8/26/20	Personal & Contracted Services	V0021710	Glenda L. Causbie	\$300.00
2021	8/26/20	Personal & Contracted Services	V0021728	U.S. Biz Technology	\$32.57
2021	8/27/20	Personal & Contracted Services	V0021767	CineArk LLC	\$1,500.00
2021	8/31/20	Personal & Contracted Services	V0021785	ASAS Paragould DBA Northeast Electronics, Inc.	\$92.33
2021	8/31/20	Personal & Contracted Services	V0021786	ASAS Paragould DBA Northeast Electronics, Inc.	\$273.74
2021	8/31/20	Personal & Contracted Services	V0021809	Glisson Waste Management LLC	\$68.68
2021	9/1/20	Personal & Contracted Services	V0021832	Carrie Dozier	\$500.00
2021	9/4/20	Personal & Contracted Services	V0021881	Heather Walker-Clark	\$3,000.00
2021	9/8/20	Personal & Contracted Services	V0021968	Hyde's Termite & Pest Control	\$48.88
2021	9/10/20	Personal & Contracted Services	V0021998	Busy Bee Disposal, Inc.	\$658.48
2021	9/11/20	Personal & Contracted Services	V0022027	Marcis & Associates, Inc.	\$23,823.29
2021	9/15/20	Personal & Contracted Services	V0022565	Elizabeth A. Cupp	\$323.75
2021	9/15/20	Personal & Contracted Services	V0022566	Carrie Dozier	\$323.75
2021	9/22/20	Personal & Contracted Services	V0022786	Glenda L. Causbie	\$300.00
2021	9/22/20	Personal & Contracted Services	V0022804	Linda S. Yocum	\$1,100.00
2021	9/22/20	Personal & Contracted Services	V0022808	TWI Training Solutions Inc.	\$6,000.00
2021	9/22/20	Personal & Contracted Services	V0022810	Paragould Police Flower Fund	\$500.00
2021	9/22/20	Personal & Contracted Services	V0022811	Keith T. White	\$150.00
2021	9/25/20	Personal & Contracted Services	V0022862	Glenda L. Causbie	\$300.00



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2021	9/29/20	Personal & Contracted Services	V0022917	Memphis Communications Corp.	\$1,161.60
2021	9/29/20	Personal & Contracted Services	V0022918	U.S. Biz Technology	\$32.57
2021	9/30/20	Personal & Contracted Services	V0022930	Glisson Waste Management LLC	\$68.68
2021	9/30/20	Personal & Contracted Services	V0022931	Howell Safety & Training Solutions	\$750.00
2021	7/2/20	Prepaid Expense	V0020720	Arthur J. Gallagher Risk	\$15,850.00
2021	7/9/20	Prepaid Expense	V0020747	Arkansas Insurance Department	\$86,711.08
2021	7/9/20	Prepaid Expense	V0020748	Arkansas Insurance Department	\$16,930.00
2021	7/9/20	Prepaid Expense	V0020749	Arkansas Insurance Department	\$7,501.26
2021	8/26/20	Prepaid Expense	V0021729	Quadient Finance USA, Inc.	\$2,000.00
2021	7/3/20	Repairs, Maintenance & Rentals	V0020701	Ellucian Company L.P.	\$66,268.00
2020	7/9/20	Repairs, Maintenance & Rentals	V0020724	Gazaway Lumber Co., Inc.	\$10.89
2020	7/9/20	Repairs, Maintenance & Rentals	V0020725	Gazaway Lumber Co., Inc.	\$11.97
2020	7/9/20	Repairs, Maintenance & Rentals	V0020726	Gazaway Lumber Co., Inc.	\$196.10
2020	7/9/20	Repairs, Maintenance & Rentals	V0020727	Gazaway Lumber Co., Inc.	\$95.84
2020	7/9/20	Repairs, Maintenance & Rentals	V0020728	Gazaway Lumber Co., Inc.	\$23.97
2020	7/9/20	Repairs, Maintenance & Rentals	V0020731	Baltz Feed Co/Ace Hardware	\$9.65
2020	7/9/20	Repairs, Maintenance & Rentals	V0020732	Baltz Feed Co/Ace Hardware	\$2.07
2020	7/9/20	Repairs, Maintenance & Rentals	V0020733	Baltz Feed Co/Ace Hardware	\$30.15
2020	7/9/20	Repairs, Maintenance & Rentals	V0020734	Barton's of Paragould	\$34.86



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2020	7/9/20	Repairs, Maintenance & Rentals	V0020735	Barton's of Pocahontas	\$44.16
2020	7/13/20	Repairs, Maintenance & Rentals	V0020736	Winebaugh's Competition Towing	\$30.23
2020	7/13/20	Repairs, Maintenance & Rentals	V0020737	Winebaugh's Competition Towing	\$11.74
2020	7/9/20	Repairs, Maintenance & Rentals	V0020738	Wholesale Electric Supply	\$771.22
2020	7/9/20	Repairs, Maintenance & Rentals	V0020739	Wholesale Electric Supply	\$8.85
2020	7/9/20	Repairs, Maintenance & Rentals	V0020740	Cardinal Supplies of Ar, Inc.	\$37.58
2020	7/9/20	Repairs, Maintenance & Rentals	V0020741	Cardinal Supplies of Ar, Inc.	\$17.74
2020	7/9/20	Repairs, Maintenance & Rentals	V0020742	Cardinal Supplies of Ar, Inc.	\$55.16
2020	7/9/20	Repairs, Maintenance & Rentals	V0020743	Farm Parts, Inc.	\$11.97
2020	7/9/20	Repairs, Maintenance & Rentals	V0020744	Farm Parts, Inc.	\$78.80
2020	7/9/20	Repairs, Maintenance & Rentals	V0020745	Farm Parts, Inc.	\$32.68
2020	7/9/20	Repairs, Maintenance & Rentals	V0020754	Johnstone Supply #282	\$460.57
2020	7/9/20	Repairs, Maintenance & Rentals	V0020763	GreatAmerica Financial Services	\$275.07
2020	7/9/20	Repairs, Maintenance & Rentals	V0020770	Farm Parts, Inc.	\$39.94
2020	7/9/20	Repairs, Maintenance & Rentals	V0020772	Farm Parts, Inc.	\$40.32
2021	7/9/20	Repairs, Maintenance & Rentals	V0020780	Quadient Leasing USA, INC.	\$248.23
2021	7/9/20	Repairs, Maintenance & Rentals	V0020787	Jim's Saw Shop	\$48.48
2020	7/9/20	Repairs, Maintenance & Rentals	V0020788	Farm Service, Inc.	\$63.18
2020	7/9/20	Repairs, Maintenance & Rentals	V0020789	Farm Service, Inc.	\$19.59



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2020	7/9/20	Repairs, Maintenance & Rentals	V0020790	Clean Solutions	\$181.14
2020	7/9/20	Repairs, Maintenance & Rentals	V0020791	Marler's Lock & Key	\$8.17
2020	7/9/20	Repairs, Maintenance & Rentals	V0020792	Red Percy & Son's Oil Co.	\$114.96
2020	7/9/20	Repairs, Maintenance & Rentals	V0020793	Red Percy & Son's Oil Co.	-\$6.54
2020	7/9/20	Repairs, Maintenance & Rentals	V0020794	Herren Tire Service, Inc.	\$40.22
2020	7/14/20	Repairs, Maintenance & Rentals	V0020886	U.S. Bank	\$13,422.84
2021	7/16/20	Repairs, Maintenance & Rentals	V0020892	Winebaugh's Competition Towing	\$665.05
2020	7/16/20	Repairs, Maintenance & Rentals	V0020893	Winebaugh's Competition Towing	\$424.43
2020	7/16/20	Repairs, Maintenance & Rentals	V0020895	Roto-Rooter	\$329.25
2021	7/16/20	Repairs, Maintenance & Rentals	V0020912	Quadient Leasing USA, INC.	\$818.95
2021	7/22/20	Repairs, Maintenance & Rentals	V0021062	Arkansas Methodist Medical Center	\$1,650.00
2021	7/22/20	Repairs, Maintenance & Rentals	V0021067	Ironhorse Barbeque Co., LLC	\$42.60
2021	7/22/20	Repairs, Maintenance & Rentals	V0021068	Futrell Hardware	\$5.48
2021	7/22/20	Repairs, Maintenance & Rentals	V0021070	GCITC	\$2,500.00
2021	7/22/20	Repairs, Maintenance & Rentals	V0021078	Wex Bank	\$813.18
2020	7/21/20	Repairs, Maintenance & Rentals	V0021079	Department of Finance & Administration	\$5,036.00
2020	7/22/20	Repairs, Maintenance & Rentals	V0021133	Arkansas Department of Workforce Services	\$414.91
2021	7/27/20	Repairs, Maintenance & Rentals	V0021168	Dr. Kevin Ward	\$1,500.00
2021	7/27/20	Repairs, Maintenance & Rentals	V0021172	Arkansas Department of Workforce Services	\$345.34



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2021	7/27/20	Repairs, Maintenance & Rentals	V0021192	Dr. Kevin Ward	\$1,500.00
2021	8/6/20	Repairs, Maintenance & Rentals	V0021252	Arkansas Department of Workforce Services	\$345.34
2021	8/6/20	Repairs, Maintenance & Rentals	V0021254	Arkansas Methodist Medical Center	\$1,650.00
2021	8/10/20	Repairs, Maintenance & Rentals	V0021278	Mid-South Plumbing & Electric Supply Company, Inc.	\$120.73
2021	8/10/20	Repairs, Maintenance & Rentals	V0021279	Mid-South Plumbing & Electric Supply Company, Inc.	\$556.61
2021	8/10/20	Repairs, Maintenance & Rentals	V0021280	Wholesale Electric Supply	\$798.47
2021	8/10/20	Repairs, Maintenance & Rentals	V0021281	Wholesale Electric Supply	\$424.83
2021	8/10/20	Repairs, Maintenance & Rentals	V0021282	Gazaway Lumber Co., Inc.	\$129.84
2021	8/10/20	Repairs, Maintenance & Rentals	V0021283	Gazaway Lumber Co., Inc.	\$71.50
2021	8/10/20	Repairs, Maintenance & Rentals	V0021284	Gazaway Lumber Co., Inc.	\$215.04
2021	8/10/20	Repairs, Maintenance & Rentals	V0021285	Gazaway Lumber Co., Inc.	\$19.80
2021	8/10/20	Repairs, Maintenance & Rentals	V0021286	C & I Electrical Supply Corp.	\$34.70
2021	8/10/20	Repairs, Maintenance & Rentals	V0021287	Safety-Kleen Systems, Inc.	\$357.99
2021	8/10/20	Repairs, Maintenance & Rentals	V0021465	Baltz Feed Co/Ace Hardware	\$21.93
2021	8/10/20	Repairs, Maintenance & Rentals	V0021466	Baltz Feed Co/Ace Hardware	\$112.27
2021	8/10/20	Repairs, Maintenance & Rentals	V0021467	Baltz Feed Co/Ace Hardware	\$5.48
2021	8/10/20	Repairs, Maintenance & Rentals	V0021468	Baltz Feed Co/Ace Hardware	\$22.27
2021	8/10/20	Repairs, Maintenance & Rentals	V0021469	Darragh Company - Tool Central	\$82.29
2021	8/10/20	Repairs, Maintenance & Rentals	V0021470	Jim's Saw Shop	\$31.25



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/10/20	Repairs, Maintenance & Rentals	V0021471	Barton's of Pocahontas	\$5.46
2021	8/10/20	Repairs, Maintenance & Rentals	V0021472	Hydro-Temp Corp	\$1,472.68
2021	8/10/20	Repairs, Maintenance & Rentals	V0021473	Hydro-Temp Corp	\$1,777.31
2021	8/10/20	Repairs, Maintenance & Rentals	V0021507	SHI International Corp	\$241.58
2021	8/14/20	Repairs, Maintenance & Rentals	V0021530	Arkansas Department of Workforce Services	\$49.63
2021	8/17/20	Repairs, Maintenance & Rentals	V0021536	U.S. Bank	\$17,022.30
2021	8/14/20	Repairs, Maintenance & Rentals	V0021548	Randolph County Judge	\$1,500.00
2021	8/17/20	Repairs, Maintenance & Rentals	V0021556	Ironhorse Barbeque Co., LLC	\$31.95
2021	8/17/20	Repairs, Maintenance & Rentals	V0021557	Ironhorse Barbeque Co., LLC	\$32.17
2021	8/17/20	Repairs, Maintenance & Rentals	V0021559	Red Percy & Son's Oil Co.	\$152.91
2021	8/17/20	Repairs, Maintenance & Rentals	V0021560	Red Percy & Son's Oil Co.	\$114.96
2021	8/17/20	Repairs, Maintenance & Rentals	V0021561	NAPA Auto Parts	\$337.81
2021	8/19/20	Repairs, Maintenance & Rentals	V0021620	Cardinal Supplies of Ar, Inc.	\$21.65
2021	8/19/20	Repairs, Maintenance & Rentals	V0021621	Cardinal Supplies of Ar, Inc.	\$18.44
2021	8/19/20	Repairs, Maintenance & Rentals	V0021622	Winebaugh's Competition Towing	\$21.01
2021	8/19/20	Repairs, Maintenance & Rentals	V0021623	Winebaugh's Competition Towing	\$34.41
2021	8/19/20	Repairs, Maintenance & Rentals	V0021624	Winebaugh's Competition Towing	\$92.42
2021	8/19/20	Repairs, Maintenance & Rentals	V0021625	Winebaugh's Competition Towing	\$29.08
2021	8/19/20	Repairs, Maintenance & Rentals	V0021626	United Rentals, Inc.	\$1,156.55



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/19/20	Repairs, Maintenance & Rentals	V0021628	Heritage Agriculture	\$20.15
2021	8/19/20	Repairs, Maintenance & Rentals	V0021630	Johnstone Supply #282	\$3,254.39
2021	8/20/20	Repairs, Maintenance & Rentals	V0021633	Red Percy & Son's Oil Co.	\$28.74
2021	8/24/20	Repairs, Maintenance & Rentals	V0021668	GCITC	\$2,500.00
2021	8/26/20	Repairs, Maintenance & Rentals	V0021714	Ironhorse Barbeque Co., LLC	\$44.49
2021	8/26/20	Repairs, Maintenance & Rentals	V0021715	Clean Solutions	\$131.20
2021	8/26/20	Repairs, Maintenance & Rentals	V0021716	Marler's Lock & Key	\$6.51
2021	8/26/20	Repairs, Maintenance & Rentals	V0021717	Ironhorse Barbeque Co., LLC	\$20.00
2021	8/26/20	Repairs, Maintenance & Rentals	V0021718	Farm Parts, Inc.	\$59.21
2021	8/26/20	Repairs, Maintenance & Rentals	V0021719	MFA Oil	\$51.36
2021	8/26/20	Repairs, Maintenance & Rentals	V0021720	ASAS Paragould DBA Northeast Electronics, Inc.	\$138.50
2021	8/26/20	Repairs, Maintenance & Rentals	V0021721	ASAS Paragould DBA Northeast Electronics, Inc.	\$264.50
2021	8/26/20	Repairs, Maintenance & Rentals	V0021722	Burns Electric, LLC	\$708.57
2021	8/26/20	Repairs, Maintenance & Rentals	V0021741	Wex Bank	\$1,173.04
2021	8/31/20	Repairs, Maintenance & Rentals	V0021777	Gazaway Lumber Co., Inc.	\$13.35
2021	8/31/20	Repairs, Maintenance & Rentals	V0021778	Gazaway Lumber Co., Inc.	\$67.33
2021	8/31/20	Repairs, Maintenance & Rentals	V0021779	Gazaway Lumber Co., Inc.	\$56.44
2021	8/31/20	Repairs, Maintenance & Rentals	V0021783	Custom Overhead Door, LLC	\$92.33
2021	8/31/20	Repairs, Maintenance & Rentals	V0021784	Southern Fire Alarm Co., Inc.	\$114.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/31/20	Repairs, Maintenance & Rentals	V0021796	Dr. Kevin Ward	\$1,500.00
2021	8/31/20	Repairs, Maintenance & Rentals	V0021801	Barton's of Pocahontas	\$42.40
2021	8/31/20	Repairs, Maintenance & Rentals	V0021802	Barton's of Pocahontas	\$49.43
2021	8/31/20	Repairs, Maintenance & Rentals	V0021803	Barton's of Pocahontas	\$27.20
2021	8/31/20	Repairs, Maintenance & Rentals	V0021804	Barton's of Pocahontas	\$5.26
2021	8/31/20	Repairs, Maintenance & Rentals	V0021805	Barton's of Pocahontas	\$42.91
2021	8/31/20	Repairs, Maintenance & Rentals	V0021806	Barton's of Pocahontas	\$20.54
2021	8/31/20	Repairs, Maintenance & Rentals	V0021807	Fire Protection of Arkansas	\$289.45
2021	8/31/20	Repairs, Maintenance & Rentals	V0021817	Winebaugh's Competition Towing	\$87.80
2021	9/4/20	Repairs, Maintenance & Rentals	V0021883	Arkansas Department of Workforce Services	\$345.34
2021	9/4/20	Repairs, Maintenance & Rentals	V0021888	Marler's Lock & Key	\$25.52
2021	9/4/20	Repairs, Maintenance & Rentals	V0021904	Gazaway Lumber Co., Inc.	\$253.04
2021	9/4/20	Repairs, Maintenance & Rentals	V0021905	Gazaway Lumber Co., Inc.	\$21.71
2021	9/4/20	Repairs, Maintenance & Rentals	V0021906	Gazaway Lumber Co., Inc.	\$391.02
2021	9/4/20	Repairs, Maintenance & Rentals	V0021907	Gazaway Lumber Co., Inc.	\$30.40
2021	9/4/20	Repairs, Maintenance & Rentals	V0021909	Gazaway Lumber Co., Inc.	\$1.94
2021	9/4/20	Repairs, Maintenance & Rentals	V0021910	Gazaway Lumber Co., Inc.	\$162.93
2021	9/4/20	Repairs, Maintenance & Rentals	V0021911	Gazaway Lumber Co., Inc.	\$139.93
2021	9/4/20	Repairs, Maintenance & Rentals	V0021912	Gazaway Lumber Co., Inc.	\$92.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/4/20	Repairs, Maintenance & Rentals	V0021913	Gazaway Lumber Co., Inc.	\$15.37
2021	9/4/20	Repairs, Maintenance & Rentals	V0021914	Gazaway Lumber Co., Inc.	\$6.50
2021	9/4/20	Repairs, Maintenance & Rentals	V0021915	Otis Elevator Company	\$4,124.71
2021	9/4/20	Repairs, Maintenance & Rentals	V0021916	Ironhorse Barbeque Co., LLC	\$33.86
2021	9/4/20	Repairs, Maintenance & Rentals	V0021918	Baltz Feed Co/Ace Hardware	\$32.90
2021	9/4/20	Repairs, Maintenance & Rentals	V0021919	Baltz Feed Co/Ace Hardware	\$65.99
2021	9/4/20	Repairs, Maintenance & Rentals	V0021920	Baltz Feed Co/Ace Hardware	\$25.48
2021	9/4/20	Repairs, Maintenance & Rentals	V0021921	Baltz Feed Co/Ace Hardware	\$5.71
2021	9/4/20	Repairs, Maintenance & Rentals	V0021924	Arkansas Bearing, Inc.	\$595.39
2021	9/4/20	Repairs, Maintenance & Rentals	V0021928	Marler's Lock & Key	\$22.26
2021	9/4/20	Repairs, Maintenance & Rentals	V0021929	Marler's Lock & Key	\$11.40
2021	9/8/20	Repairs, Maintenance & Rentals	V0021958	Cox Implement Co., Inc.	\$93.37
2021	9/8/20	Repairs, Maintenance & Rentals	V0021959	Red Percy & Son's Oil Co.	\$114.96
2021	9/8/20	Repairs, Maintenance & Rentals	V0021962	Jim's Saw Shop	\$32.33
2021	9/10/20	Repairs, Maintenance & Rentals	V0021979	U.S. Bank	\$80,315.95
2021	9/10/20	Repairs, Maintenance & Rentals	V0021999	Farm Service, Inc.	\$152.52
2021	9/10/20	Repairs, Maintenance & Rentals	V0022000	Farm Service, Inc.	\$28.43
2021	9/10/20	Repairs, Maintenance & Rentals	V0022001	Farm Service, Inc.	\$6.24
2021	9/10/20	Repairs, Maintenance & Rentals	V0022002	Farm Service, Inc.	\$261.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/10/20	Repairs, Maintenance & Rentals	V0022003	Farm Service, Inc.	\$111.85
2021	9/10/20	Repairs, Maintenance & Rentals	V0022004	Farm Service, Inc.	\$161.33
2021	9/14/20	Repairs, Maintenance & Rentals	V0022541	Arkansas Methodist Medical Center	\$1,650.00
2021	9/15/20	Repairs, Maintenance & Rentals	V0022569	Farm Parts, Inc.	\$86.75
2021	9/15/20	Repairs, Maintenance & Rentals	V0022570	Farm Parts, Inc.	-\$86.75
2021	9/15/20	Repairs, Maintenance & Rentals	V0022571	Farm Parts, Inc.	\$4.23
2021	9/15/20	Repairs, Maintenance & Rentals	V0022572	Farm Parts, Inc.	\$131.37
2021	9/15/20	Repairs, Maintenance & Rentals	V0022573	Farm Parts, Inc.	\$12.56
2021	9/15/20	Repairs, Maintenance & Rentals	V0022574	Farm Parts, Inc.	\$61.20
2021	9/15/20	Repairs, Maintenance & Rentals	V0022575	Farm Parts, Inc.	\$109.12
2021	9/15/20	Repairs, Maintenance & Rentals	V0022576	Wholesale Electric Supply	\$323.77
2021	9/16/20	Repairs, Maintenance & Rentals	V0022581	Dr. Kevin Ward	\$1,500.00
2021	9/22/20	Repairs, Maintenance & Rentals	V0022792	Quadient Leasing USA, INC.	\$248.23
2021	9/22/20	Repairs, Maintenance & Rentals	V0022798	Purcell Tire Co.	\$2,729.10
2021	9/22/20	Repairs, Maintenance & Rentals	V0022813	Trimdata Corp	\$6,000.00
2021	9/25/20	Repairs, Maintenance & Rentals	V0022855	Partnership, LLC	\$343.70
2021	9/25/20	Repairs, Maintenance & Rentals	V0022861	GCITC	\$2,500.00
2021	9/25/20	Repairs, Maintenance & Rentals	V0022863	Ironhorse Barbeque Co., LLC	\$10.00
2021	9/25/20	Repairs, Maintenance & Rentals	V0022864	Ironhorse Barbeque Co., LLC	\$8.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/25/20	Repairs, Maintenance & Rentals	V0022865	Ironhorse Barbeque Co., LLC	\$54.60
2021	9/25/20	Repairs, Maintenance & Rentals	V0022866	Ironhorse Barbeque Co., LLC	\$20.50
2021	9/25/20	Repairs, Maintenance & Rentals	V0022869	Boiler Inspection Division	\$60.00
2021	9/25/20	Repairs, Maintenance & Rentals	V0022870	Boiler Inspection Division	\$465.00
2021	9/25/20	Repairs, Maintenance & Rentals	V0022872	Cardinal Supplies of Ar, Inc.	\$2.92
2021	9/25/20	Repairs, Maintenance & Rentals	V0022873	Cardinal Supplies of Ar, Inc.	\$741.31
2021	9/25/20	Repairs, Maintenance & Rentals	V0022874	Cardinal Supplies of Ar, Inc.	\$658.50
2021	9/25/20	Repairs, Maintenance & Rentals	V0022875	Cardinal Supplies of Ar, Inc.	\$100.82
2021	9/25/20	Repairs, Maintenance & Rentals	V0022876	Lyle's Engine Repair	\$103.12
2021	9/25/20	Repairs, Maintenance & Rentals	V0022878	Winebaugh's Competition Towing	\$30.23
2021	9/25/20	Repairs, Maintenance & Rentals	V0022879	Winebaugh's Competition Towing	\$97.38
2021	9/25/20	Repairs, Maintenance & Rentals	V0022880	Winebaugh's Competition Towing	\$30.23
2021	9/25/20	Repairs, Maintenance & Rentals	V0022903	Southern Pipe & Supply	\$109.44
2021	9/25/20	Repairs, Maintenance & Rentals	V0022904	Southern Pipe & Supply	\$10.38
2021	9/25/20	Repairs, Maintenance & Rentals	V0022905	ASAS Paragould DBA Northeast Electronics, Inc.	\$214.53
2021	9/25/20	Repairs, Maintenance & Rentals	V0022908	Wex Bank	\$1,426.59
2021	9/30/20	Repairs, Maintenance & Rentals	V0022932	Barton's of Pocahontas	\$10.96
2021	9/30/20	Repairs, Maintenance & Rentals	V0022933	Barton's of Pocahontas	\$8.74
2021	9/30/20	Repairs, Maintenance & Rentals	V0022934	Barton's of Pocahontas	\$82.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/8/20	Scholarship Expense	V0021963	Tiny Tots Daycare	\$144.00
2021	9/8/20	Scholarship Expense	V0021964	Tiny Tots Daycare	\$128.00
2021	9/16/20	Scholarship Expense	V0022580	T. Ricks, LLC	\$2,348.00
2021	7/9/20	Services & Other Operating	V0020721	Arkansas Community Colleges	\$23,217.00
2021	7/9/20	Services & Other Operating	V0020750	Arkansas Archeological SurveyyAttn: Rachel Whitman	\$100.00
2021	7/9/20	Services & Other Operating	V0020755	Rave Wireless, Inc.	\$5,350.00
2020	7/9/20	Services & Other Operating	V0020778	The Merchandiser	\$155.00
2020	7/9/20	Services & Other Operating	V0020779	The Merchandiser	\$155.00
2020	7/9/20	Services & Other Operating	V0020785	KAIT	\$3,595.00
2020	7/14/20	Services & Other Operating	V0020826	U.S. Bank	\$19,383.28
2020	7/14/20	Services & Other Operating	V0020842	Neon One, LLC	\$174.00
2020	7/14/20	Services & Other Operating	V0020843	Neon One, LLC	\$174.00
2021	7/14/20	Services & Other Operating	V0020849	ATIXA	\$2,499.00
2021	7/14/20	Services & Other Operating	V0020852	Respondus	\$8,695.00
2021	7/14/20	Services & Other Operating	V0020878	Piggott Area Chamber of Commerce	\$65.00
2020	7/16/20	Services & Other Operating	V0020894	NI Satellite Inc.	\$144.93
2021	7/16/20	Services & Other Operating	V0020896	Jonesboro Regional Chamber of Commerce	\$140.00
2021	7/22/20	Services & Other Operating	V0021069	Commercial Appeal	\$403.73
2020	7/22/20	Services & Other Operating	V0021072	Next Gen Web Solutions	\$350.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/22/20	Services & Other Operating	V0021073	Star Herald Publishing Co., Inc.	\$25.00
2021	7/22/20	Services & Other Operating	V0021076	UAMS	\$2,145.00
2021	7/22/20	Services & Other Operating	V0021077	UAMS	\$1,693.32
2021	7/22/20	Services & Other Operating	V0021087	TDOCSS	\$19,046.23
2021	7/27/20	Services & Other Operating	V0021154	Platinum Educational Group	\$500.00
2021	7/27/20	Services & Other Operating	V0021158	CoAEMSP	\$1,700.00
2021	7/27/20	Services & Other Operating	V0021159	CAAHEP	\$600.00
2021	7/24/20	Services & Other Operating	V0021171	Grand River Solutions, Inc	\$1,745.00
2021	8/3/20	Services & Other Operating	V0021198	NACS Deposits	\$200.00
2021	8/3/20	Services & Other Operating	V0021200	Design Science, Inc	\$838.96
2021	8/3/20	Services & Other Operating	V0021204	CAE Healthcare, Inc.	\$3,822.00
2021	8/6/20	Services & Other Operating	V0021248	AIRO	\$125.00
2021	8/6/20	Services & Other Operating	V0021250	ArkACRAO	\$150.00
2021	8/10/20	Services & Other Operating	V0021510	Alexander S. Bigger	\$175.00
2021	8/14/20	Services & Other Operating	V0021522	Assoc. Indust. of AR Found.	\$5,000.00
2021	8/17/20	Services & Other Operating	V0021536	U.S. Bank	\$17,022.30
2021	8/14/20	Services & Other Operating	V0021539	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,782.34
2021	8/14/20	Services & Other Operating	V0021540	Next Gen Web Solutions	\$350.00
2021	8/6/20	Services & Other Operating	V0021547	Higher Learning Commission	\$5,201.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/17/20	Services & Other Operating	V0021571	Landmark PLC	\$2,000.00
2021	8/17/20	Services & Other Operating	V0021572	KAIT	\$3,551.50
2021	8/17/20	Services & Other Operating	V0021573	Ellucian Company L.P.	\$500.00
2021	8/17/20	Services & Other Operating	V0021575	Jonesboro SunýC/O Paxon Media Group	\$158.12
2021	8/17/20	Services & Other Operating	V0021576	Jonesboro SunýC/O Paxon Media Group	\$63.00
2021	8/17/20	Services & Other Operating	V0021577	Jonesboro SunýC/O Paxon Media Group	\$30.00
2021	8/17/20	Services & Other Operating	V0021579	Neon One, LLC	\$174.00
2021	8/18/20	Services & Other Operating	V0021602	NI Satellite Inc.	\$144.93
2021	8/19/20	Services & Other Operating	V0021611	Paragould Daily Press	\$145.60
2021	8/19/20	Services & Other Operating	V0021612	The Merchandiser	\$155.00
2021	8/19/20	Services & Other Operating	V0021629	Star Herald Publishing Co., Inc.	\$25.00
2021	8/20/20	Services & Other Operating	V0021634	ARKLink Library Consortium, Inc.	\$169.00
2021	8/20/20	Services & Other Operating	V0021635	ARKLink Library Consortium, Inc.	\$100.00
2021	8/24/20	Services & Other Operating	V0021652	ABPG-Arkansas Next	\$4,690.00
2021	8/26/20	Services & Other Operating	V0021712	East Arkansas Broadcasters	\$650.00
2021	8/26/20	Services & Other Operating	V0021713	East Arkansas Broadcasters	\$100.00
2021	8/31/20	Services & Other Operating	V0021808	ATIXA	\$2,000.00
2021	8/31/20	Services & Other Operating	V0021810	Paragould Chamber of Commerce	\$550.00
2021	8/31/20	Services & Other Operating	V0021811	Paragould Chamber of Commerce	\$550.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/31/20	Services & Other Operating	V0021818	Osborn, Carreiro & Associates, Inc.	\$4,400.00
2021	9/1/20	Services & Other Operating	V0021830	Jennifer Marie ClayýD/B/A Spring Designs	\$325.00
2021	9/4/20	Services & Other Operating	V0021879	The Merchandiser	\$320.00
2021	9/10/20	Services & Other Operating	V0021973	Next Gen Web Solutions	\$350.00
2021	9/10/20	Services & Other Operating	V0021979	U.S. Bank	\$80,315.95
2021	9/11/20	Services & Other Operating	V0022023	OCLC, Inc.	\$521.25
2021	9/11/20	Services & Other Operating	V0022030	Ellucian Company L.P.	\$375.00
2021	9/14/20	Services & Other Operating	V0022547	NCS Pearson, Inc.	\$2,400.00
2021	9/16/20	Services & Other Operating	V0022583	Turnitin, LLC	\$4,189.32
2021	9/22/20	Services & Other Operating	V0022787	KAIT	\$3,606.50
2021	9/22/20	Services & Other Operating	V0022791	Star Herald Publishing Co., Inc.	\$25.00
2021	9/22/20	Services & Other Operating	V0022793	L.A.W. Publications	\$449.00
2021	9/22/20	Services & Other Operating	V0022795	Society of Manufacturing Engineers	\$3,206.25
2021	9/22/20	Services & Other Operating	V0022805	NI Satellite Inc.	\$144.93
2021	9/25/20	Services & Other Operating	V0022860	Paragould Chamber of Commerce	\$400.00
2020	7/9/20	Supplies & Materials	V0020746	Performance Programs Company	\$171.50
2020	7/9/20	Supplies & Materials	V0020771	Farm Parts, Inc.	\$925.41
2020	7/9/20	Supplies & Materials	V0020775	Arkansas Bearing, Inc.	\$733.95
2020	7/9/20	Supplies & Materials	V0020781	AREC	\$50.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/9/20	Supplies & Materials	V0020784	Quadient Finance USA, Inc.	\$400.00
2020	7/9/20	Supplies & Materials	V0020804	TEC	\$633.37
2020	7/9/20	Supplies & Materials	V0020806	Ozarc Gas Equipment & Supply	\$295.38
2020	7/9/20	Supplies & Materials	V0020807	Arkansas State University Printing Services	\$1,497.43
2020	7/14/20	Supplies & Materials	V0020826	U.S. Bank	\$19,383.28
2021	7/14/20	Supplies & Materials	V0020836	FISDAP	\$472.50
2020	7/14/20	Supplies & Materials	V0020841	JSK Company, INC dba I-K Electric, IK Network Solutions	\$825.32
2021	7/14/20	Supplies & Materials	V0020844	Xerox Corporation	\$302.00
2020	7/14/20	Supplies & Materials	V0020845	Xerox Corporation	\$165.53
2021	7/14/20	Supplies & Materials	V0020846	Xerox Corporation	\$710.84
2020	7/14/20	Supplies & Materials	V0020851	Sign-Tech	\$5,722.50
2020	7/14/20	Supplies & Materials	V0020871	Gottcha Covered MFG LLC	-\$171.50
2020	7/14/20	Supplies & Materials	V0020872	Gottcha Covered MFG LLC	\$1,036.30
2020	7/14/20	Supplies & Materials	V0020873	Gottcha Covered MFG LLC	\$167.50
2020	7/14/20	Supplies & Materials	V0020874	Gottcha Covered MFG LLC	\$858.00
2021	7/14/20	Supplies & Materials	V0020876	Artisans The Art of Apparel	\$822.02
2020	7/14/20	Supplies & Materials	V0020882	The College House	-\$18.95
2020	7/14/20	Supplies & Materials	V0020883	The College House	\$1,147.52
2021	7/14/20	Supplies & Materials	V0020884	The College House	\$535.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/14/20	Supplies & Materials	V0020885	Emergency Medical Products	\$179.97
2020	7/14/20	Supplies & Materials	V0020886	U.S. Bank	\$13,422.84
2020	7/16/20	Supplies & Materials	V0020897	Pruitt Promotions	\$6,122.95
2021	7/16/20	Supplies & Materials	V0020903	Ozarc Gas Equipment & Supply	\$428.90
2020	7/16/20	Supplies & Materials	V0020905	Ozarc Gas Equipment & Supply	\$62.52
2020	7/16/20	Supplies & Materials	V0020906	Ozarc Gas Equipment & Supply	\$428.90
2020	7/16/20	Supplies & Materials	V0020908	Sign-Tech	\$353.16
2021	7/16/20	Supplies & Materials	V0020920	Mr Trophy & Engraving	\$28.57
2020	7/22/20	Supplies & Materials	V0021060	Cardinal Health 108, DBA Metro Medical Supply Inc	\$544.13
2021	7/22/20	Supplies & Materials	V0021063	Ann Savage	\$109.73
2021	7/22/20	Supplies & Materials	V0021064	Ann Savage	\$87.78
2021	7/22/20	Supplies & Materials	V0021065	Ann Savage	\$329.20
2020	7/21/20	Supplies & Materials	V0021079	Department of Finance & Administration	\$5,036.00
2020	7/22/20	Supplies & Materials	V0021134	Postmaster	\$0.92
2021	7/27/20	Supplies & Materials	V0021138	Gottcha Covered MFG LLC	-\$22.00
2021	7/27/20	Supplies & Materials	V0021139	Gottcha Covered MFG LLC	\$1,762.00
2021	7/27/20	Supplies & Materials	V0021140	Gottcha Covered MFG LLC	-\$27.90
2021	7/27/20	Supplies & Materials	V0021141	Gottcha Covered MFG LLC	\$1,209.55
2021	7/27/20	Supplies & Materials	V0021142	Gottcha Covered MFG LLC	\$925.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/27/20	Supplies & Materials	V0021143	Gottcha Covered MFG LLC	\$1,002.60
2021	7/27/20	Supplies & Materials	V0021144	Gottcha Covered MFG LLC	\$1,072.00
2021	7/27/20	Supplies & Materials	V0021145	The College House	\$658.41
2021	7/27/20	Supplies & Materials	V0021146	DF Sport	\$983.65
2020	7/27/20	Supplies & Materials	V0021147	Bank & Business Solutions	\$712.67
2020	7/27/20	Supplies & Materials	V0021151	Arkansas Bearing, Inc.	\$11,052.23
2020	7/27/20	Supplies & Materials	V0021153	Arkansas Bearing, Inc.	\$48.64
2020	7/27/20	Supplies & Materials	V0021156	Pocket Nurse	\$326.97
2020	7/27/20	Supplies & Materials	V0021173	Barnes Signs and Graphics	\$65.85
2021	7/27/20	Supplies & Materials	V0021174	Arkansas Copier Center, Inc.	\$98.78
2021	7/27/20	Supplies & Materials	V0021175	Arkansas Copier Center, Inc.	\$120.73
2021	7/27/20	Supplies & Materials	V0021176	Arkansas Copier Center, Inc.	\$44.94
2021	7/27/20	Supplies & Materials	V0021178	Arkansas Copier Center, Inc.	\$156.33
2021	7/27/20	Supplies & Materials	V0021179	Arkansas Copier Center, Inc.	\$85.55
2021	7/27/20	Supplies & Materials	V0021180	Arkansas Copier Center, Inc.	\$175.60
2021	7/27/20	Supplies & Materials	V0021181	Arkansas Copier Center, Inc.	\$198.65
2021	7/27/20	Supplies & Materials	V0021182	Arkansas Copier Center, Inc.	\$42.80
2021	7/27/20	Supplies & Materials	V0021183	Arkansas Copier Center, Inc.	\$488.39
2021	7/27/20	Supplies & Materials	V0021184	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/27/20	Supplies & Materials	V0021185	Arkansas Copier Center, Inc.	\$818.73
2021	7/27/20	Supplies & Materials	V0021186	Arkansas Copier Center, Inc.	\$356.73
2021	7/27/20	Supplies & Materials	V0021187	Arkansas Copier Center, Inc.	\$231.57
2021	7/27/20	Supplies & Materials	V0021188	Arkansas Copier Center, Inc.	\$782.84
2021	7/27/20	Supplies & Materials	V0021190	DF Sport	-\$2.00
2021	7/27/20	Supplies & Materials	V0021191	DF Sport	\$910.63
2021	8/3/20	Supplies & Materials	V0021207	Hartman Publishing	\$798.92
2021	8/3/20	Supplies & Materials	V0021208	DF Sport	\$411.11
2021	8/3/20	Supplies & Materials	V0021209	Jelly Belly	\$218.40
2021	8/3/20	Supplies & Materials	V0021210	The College House	\$724.42
2021	8/3/20	Supplies & Materials	V0021211	The College House	\$1,117.35
2021	8/3/20	Supplies & Materials	V0021212	The College House	\$733.80
2021	8/3/20	Supplies & Materials	V0021213	The College House	\$695.50
2021	8/3/20	Supplies & Materials	V0021214	The College House	\$1,402.55
2021	8/3/20	Supplies & Materials	V0021215	The College House	\$658.73
2021	8/6/20	Supplies & Materials	V0021236	Sign-Tech	\$158.59
2021	8/6/20	Supplies & Materials	V0021241	US Foods	\$935.01
2021	8/6/20	Supplies & Materials	V0021244	US Foods	\$446.05
2021	8/6/20	Supplies & Materials	V0021245	US Foods	\$52.16



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/6/20	Supplies & Materials	V0021258	TestOut Corporation	\$3,225.00
2021	8/6/20	Supplies & Materials	V0021259	Gulf States Distributors	\$269.00
2021	8/6/20	Supplies & Materials	V0021260	Gulf States Distributors	\$907.50
2021	8/6/20	Supplies & Materials	V0021261	The College House	\$684.32
2021	8/6/20	Supplies & Materials	V0021262	The College House	\$1,368.75
2020	8/6/20	Supplies & Materials	V0021263	DF Sport	\$407.59
2020	8/6/20	Supplies & Materials	V0021264	DF Sport	\$879.85
2021	8/10/20	Supplies & Materials	V0021474	Houghton Mifflin Harcourt Publishing Co.	\$107.80
2021	8/10/20	Supplies & Materials	V0021475	Houghton Mifflin Harcourt Publishing Co.	\$5.39
2021	8/10/20	Supplies & Materials	V0021476	Pearson Education	\$21,977.85
2021	8/10/20	Supplies & Materials	V0021477	Cengage Learning	\$61,146.75
2021	8/10/20	Supplies & Materials	V0021478	Cengage Learning	\$1,620.00
2021	8/10/20	Supplies & Materials	V0021479	Cengage Learning	\$3,145.50
2021	8/10/20	Supplies & Materials	V0021481	McGraw-Hill Education, INC	\$4,356.04
2021	8/10/20	Supplies & Materials	V0021482	AAPC	\$1,351.78
2021	8/10/20	Supplies & Materials	V0021483	Fire Protection Publications	\$891.48
2021	8/10/20	Supplies & Materials	V0021485	Ellsworth Publishing Co.	\$794.00
2021	8/10/20	Supplies & Materials	V0021486	American Medical Association	\$2,328.56
2021	8/10/20	Supplies & Materials	V0021495	United Parcel Service	\$98.90



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/10/20	Supplies & Materials	V0021501	The Vernon Company	\$1,128.08
2021	8/10/20	Supplies & Materials	V0021504	Hartman Publishing	\$1,585.82
2021	8/10/20	Supplies & Materials	V0021506	Darenda J. Kersey	\$44.00
2021	8/14/20	Supplies & Materials	V0021523	Ozarc Gas Equipment & Supply	\$305.12
2021	8/17/20	Supplies & Materials	V0021536	U.S. Bank	\$17,022.30
2021	8/17/20	Supplies & Materials	V0021537	U.S. Bank	-\$45.51
2021	8/14/20	Supplies & Materials	V0021542	Michael Kiplinger	\$210.00
2021	8/14/20	Supplies & Materials	V0021546	Cengage Learning	\$444.64
2021	8/14/20	Supplies & Materials	V0021552	Whiting Systems, Inc	\$16,792.80
2021	8/17/20	Supplies & Materials	V0021554	Rashman Corporation DBA Prestige Medical	\$930.28
2021	8/17/20	Supplies & Materials	V0021555	Pruitt Promotions	\$370.41
2021	8/17/20	Supplies & Materials	V0021563	Xerox Corporation	\$797.82
2021	8/17/20	Supplies & Materials	V0021565	Xerox Corporation	\$302.00
2021	8/17/20	Supplies & Materials	V0021569	Goodheart-Willcox Publisher	\$3,983.73
2021	8/18/20	Supplies & Materials	V0021600	The Vernon Company	\$691.91
2021	8/19/20	Supplies & Materials	V0021606	Department of Finance & Administration	\$142.00
2021	8/19/20	Supplies & Materials	V0021613	Ozarc Gas Equipment & Supply	\$62.81
2021	8/20/20	Supplies & Materials	V0021647	Society of Manufacturing Engineers	\$16,406.25
2021	8/20/20	Supplies & Materials	V0021650	DAR-A-CON IND. IINC	\$2,089.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/24/20	Supplies & Materials	V0021659	Ozarc Gas Equipment & Supply	\$1,240.32
2021	8/24/20	Supplies & Materials	V0021661	Artisans The Art of Apparel	\$275.58
2021	8/24/20	Supplies & Materials	V0021662	Cengage Learning	\$3,147.65
2021	8/24/20	Supplies & Materials	V0021664	Elsevier	\$1,199.20
2021	8/24/20	Supplies & Materials	V0021666	Goodheart-Willcox Publisher	\$256.70
2021	8/24/20	Supplies & Materials	V0021667	McGraw-Hill Education, INC	\$1,982.02
2021	8/26/20	Supplies & Materials	V0021688	Arkansas Copier Center, Inc.	\$127.29
2021	8/26/20	Supplies & Materials	V0021689	Arkansas Copier Center, Inc.	\$120.73
2021	8/26/20	Supplies & Materials	V0021690	Arkansas Copier Center, Inc.	\$44.94
2021	8/26/20	Supplies & Materials	V0021691	Arkansas Copier Center, Inc.	\$143.72
2021	8/26/20	Supplies & Materials	V0021692	Arkansas Copier Center, Inc.	\$85.55
2021	8/26/20	Supplies & Materials	V0021693	Arkansas Copier Center, Inc.	\$175.60
2021	8/26/20	Supplies & Materials	V0021694	Arkansas Copier Center, Inc.	\$198.65
2021	8/26/20	Supplies & Materials	V0021695	Arkansas Copier Center, Inc.	\$42.80
2021	8/26/20	Supplies & Materials	V0021696	Arkansas Copier Center, Inc.	\$782.84
2021	8/26/20	Supplies & Materials	V0021697	Arkansas Copier Center, Inc.	\$356.73
2021	8/26/20	Supplies & Materials	V0021698	Arkansas Copier Center, Inc.	\$231.57
2021	8/26/20	Supplies & Materials	V0021699	Arkansas Copier Center, Inc.	\$818.73
2021	8/26/20	Supplies & Materials	V0021700	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/26/20	Supplies & Materials	V0021701	Arkansas Copier Center, Inc.	\$488.39
2021	8/26/20	Supplies & Materials	V0021723	Atcom Services, Inc	\$11,949.91
2021	8/26/20	Supplies & Materials	V0021724	Gaumard Scientific	\$684.85
2021	8/26/20	Supplies & Materials	V0021725	Arkansas State University Printing Services	\$80.12
2021	8/26/20	Supplies & Materials	V0021726	Goodheart-Willcox Publisher	\$784.98
2021	8/26/20	Supplies & Materials	V0021732	W. W. Norton & Company INC	\$3,025.00
2021	8/26/20	Supplies & Materials	V0021733	Oxford University Press	\$2,299.81
2021	8/26/20	Supplies & Materials	V0021734	Science Interactive Group LLC	\$23,125.25
2021	8/31/20	Supplies & Materials	V0021781	Michael Kiplinger	\$420.00
2021	8/31/20	Supplies & Materials	V0021782	Whiting Systems, Inc	\$482.64
2021	8/31/20	Supplies & Materials	V0021792	Pruitt Promotions	\$223.26
2021	8/31/20	Supplies & Materials	V0021793	Pruitt Promotions	\$207.76
2021	8/31/20	Supplies & Materials	V0021800	Ozarc Gas Equipment & Supply	\$464.58
2021	8/31/20	Supplies & Materials	V0021814	Jones & Bartlett Learning - Do Not Use	\$5,463.73
2021	8/31/20	Supplies & Materials	V0021816	SAGE Publications Inc DBA SAGE Publishing	\$1,991.61
2021	8/31/20	Supplies & Materials	V0021820	The ATP Group	\$641.95
2021	9/1/20	Supplies & Materials	V0021822	Holtzbrinck Publishers LLC DBA MPS	\$8,717.80
2021	9/2/20	Supplies & Materials	V0021839	Morton Publishing Co.	\$3,752.10
2021	9/2/20	Supplies & Materials	V0021842	BRTC Bookstore	\$166.82



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/2/20	Supplies & Materials	V0021844	BRTC Bookstore	\$8.23
2021	9/2/20	Supplies & Materials	V0021845	BRTC Bookstore	\$234.86
2021	9/4/20	Supplies & Materials	V0021858	US Foods	-\$16.43
2021	9/4/20	Supplies & Materials	V0021859	US Foods	-\$29.59
2021	9/4/20	Supplies & Materials	V0021860	US Foods	\$623.17
2021	9/4/20	Supplies & Materials	V0021861	US Foods	\$238.90
2021	9/4/20	Supplies & Materials	V0021864	US Foods	\$1,025.89
2021	9/4/20	Supplies & Materials	V0021866	US Foods	\$913.69
2021	9/4/20	Supplies & Materials	V0021867	US Foods	\$85.80
2021	9/4/20	Supplies & Materials	V0021868	US Foods	\$67.39
2021	9/4/20	Supplies & Materials	V0021870	US Foods	\$776.06
2021	9/4/20	Supplies & Materials	V0021871	US Foods	\$285.03
2021	9/4/20	Supplies & Materials	V0021872	US Foods	\$1,200.62
2021	9/4/20	Supplies & Materials	V0021873	US Foods	\$729.56
2021	9/4/20	Supplies & Materials	V0021874	US Foods	\$183.48
2021	9/4/20	Supplies & Materials	V0021876	US Foods	\$1,373.36
2021	9/4/20	Supplies & Materials	V0021877	US Foods	\$183.88
2021	9/4/20	Supplies & Materials	V0021878	Ozarks Coca-Cola Dr. Pepper-Wes	\$185.66
2021	9/4/20	Supplies & Materials	V0021890	JSK Company, INC dba I-K Electric, IK Network Solutions	\$12,502.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/4/20	Supplies & Materials	V0021891	Gulf States Distributors	\$2,399.00
2021	9/4/20	Supplies & Materials	V0021893	SAGE Publications Inc DBA SAGE Publishing	\$1,025.00
2021	9/4/20	Supplies & Materials	V0021894	Oxford University Press	\$2,813.07
2021	9/4/20	Supplies & Materials	V0021896	Oxford University Press	-\$79.92
2021	9/4/20	Supplies & Materials	V0021897	Goodheart-Willcox Publisher	\$619.12
2021	9/4/20	Supplies & Materials	V0021898	McGraw-Hill Education, INC	\$4,025.65
2021	9/4/20	Supplies & Materials	V0021899	Jones & Bartlett Learning - Do Not Use	\$701.44
2021	9/4/20	Supplies & Materials	V0021901	BRTC Bookstore	\$139.38
2021	9/4/20	Supplies & Materials	V0021902	C & I Electrical Supply Corp.	\$3,781.38
2021	9/4/20	Supplies & Materials	V0021903	C & I Electrical Supply Corp.	\$212.26
2021	9/4/20	Supplies & Materials	V0021930	US Foods	-\$5.54
2021	9/9/20	Supplies & Materials	V0021969	Pocket Nurse	\$21,227.37
2021	9/10/20	Supplies & Materials	V0021971	AMMC Education Department	\$20.00
2021	9/10/20	Supplies & Materials	V0021979	U.S. Bank	\$80,315.95
2021	9/10/20	Supplies & Materials	V0021983	U.S. Bank	-\$80.07
2021	9/10/20	Supplies & Materials	V0021984	U.S. Bank	-\$154.22
2021	9/10/20	Supplies & Materials	V0021985	U.S. Bank	-\$63.73
2021	9/10/20	Supplies & Materials	V0021986	U.S. Bank	-\$67.72
2021	9/10/20	Supplies & Materials	V0021987	U.S. Bank	-\$63.35



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/10/20	Supplies & Materials	V0021988	U.S. Bank	-\$110.14
2021	9/10/20	Supplies & Materials	V0021989	U.S. Bank	-\$271.17
2021	9/10/20	Supplies & Materials	V0021990	U.S. Bank	-\$18.50
2021	9/10/20	Supplies & Materials	V0021991	U.S. Bank	-\$66.96
2021	9/10/20	Supplies & Materials	V0022009	Arkansas Labor Law Poster Service	\$172.00
2021	9/10/20	Supplies & Materials	V0022017	MPS	\$5,395.50
2021	9/10/20	Supplies & Materials	V0022018	MPS	\$11,400.20
2021	9/10/20	Supplies & Materials	V0022020	Pocket Nurse	\$2,493.90
2021	9/14/20	Supplies & Materials	V0022543	Pocket Nurse	\$110.53
2021	9/14/20	Supplies & Materials	V0022544	Motorola Solutions, Inc.	\$4,764.19
2021	9/14/20	Supplies & Materials	V0022545	Printing Papers, Inc	\$2,822.77
2021	9/15/20	Supplies & Materials	V0022560	Howard Technology Solutions	\$27,051.18
2021	9/15/20	Supplies & Materials	V0022562	Ozarc Gas Equipment & Supply	\$62.81
2021	9/15/20	Supplies & Materials	V0022577	Department of Finance & Administration	\$21,867.00
2021	9/22/20	Supplies & Materials	V0022789	Xerox Corporation	\$1,236.51
2021	9/22/20	Supplies & Materials	V0022790	Xerox Corporation	\$302.00
2021	9/22/20	Supplies & Materials	V0022796	Pearson Education	\$585.67
2021	9/22/20	Supplies & Materials	V0022809	Arkansas Methodist Medical Center	\$320.00
2021	9/22/20	Supplies & Materials	V0022817	Sharps Compliance, INC	\$278.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/25/20	Supplies & Materials	V0022853	Ozarc Gas Equipment & Supply	\$286.84
2021	9/25/20	Supplies & Materials	V0022871	Darragh Company - Tool Central	\$510.32
2021	9/25/20	Supplies & Materials	V0022887	Arkansas Copier Center, Inc.	\$108.72
2021	9/25/20	Supplies & Materials	V0022888	Arkansas Copier Center, Inc.	\$120.73
2021	9/25/20	Supplies & Materials	V0022889	Arkansas Copier Center, Inc.	\$44.94
2021	9/25/20	Supplies & Materials	V0022890	Arkansas Copier Center, Inc.	\$143.72
2021	9/25/20	Supplies & Materials	V0022891	Arkansas Copier Center, Inc.	\$85.55
2021	9/25/20	Supplies & Materials	V0022892	Arkansas Copier Center, Inc.	\$175.60
2021	9/25/20	Supplies & Materials	V0022893	Arkansas Copier Center, Inc.	\$198.65
2021	9/25/20	Supplies & Materials	V0022894	Arkansas Copier Center, Inc.	\$42.80
2021	9/25/20	Supplies & Materials	V0022895	Arkansas Copier Center, Inc.	\$818.73
2021	9/25/20	Supplies & Materials	V0022896	Arkansas Copier Center, Inc.	\$782.84
2021	9/25/20	Supplies & Materials	V0022897	Arkansas Copier Center, Inc.	\$120.73
2021	9/25/20	Supplies & Materials	V0022898	Arkansas Copier Center, Inc.	\$231.57
2021	9/25/20	Supplies & Materials	V0022899	Arkansas Copier Center, Inc.	\$356.73
2021	9/25/20	Supplies & Materials	V0022900	Arkansas Copier Center, Inc.	\$488.39
2021	9/25/20	Supplies & Materials	V0022915	Hudson Simulation Services	\$4,595.00
2021	9/30/20	Supplies & Materials	V0022942	Pocket Nurse	\$194.73
2021	9/30/20	Supplies & Materials	V0022952	Ozarc Gas Equipment & Supply	\$525.23



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/8/20	Travel	V0021956	Arkansas Dean's Association	\$30.00
2021	9/8/20	Travel	V0021957	Arkansas Dean's Association	\$30.00
2021	9/30/20	Travel	V0022935	Sissy N. Gray	\$67.20
2020	7/1/20	Utilities	V0020696	Entergy	\$41.20
2020	7/1/20	Utilities	V0020697	Entergy	\$558.97
2020	7/9/20	Utilities	V0020700	Dept of Information Systems	\$15.54
2020	7/2/20	Utilities	V0020702	AT&T	\$59.25
2021	7/2/20	Utilities	V0020703	AT&T	\$4.23
2020	7/4/20	Utilities	V0020704	AT&T Mobility	\$261.59
2021	7/4/20	Utilities	V0020705	AT&T Mobility	\$151.45
2020	7/4/20	Utilities	V0020706	Dish Network	\$25.67
2021	7/4/20	Utilities	V0020707	Dish Network	\$38.50
2020	7/6/20	Utilities	V0020708	AT&T	\$23.91
2021	7/6/20	Utilities	V0020709	AT&T	\$18.28
2020	7/6/20	Utilities	V0020710	Clay County Electric Co-Op	\$23,230.96
2020	7/7/20	Utilities	V0020711	Centurylink	\$143.29
2021	7/7/20	Utilities	V0020712	Centurylink	\$52.11
2020	7/7/20	Utilities	V0020713	Centurylink	\$1,059.09
2021	7/7/20	Utilities	V0020714	Centurylink	\$385.12



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/7/20	Utilities	V0020715	AT&T	\$247.85
2021	7/7/20	Utilities	V0020716	AT&T	\$61.96
2020	7/7/20	Utilities	V0020717	AT&T	\$267.51
2021	7/7/20	Utilities	V0020718	AT&T	\$66.88
2021	7/9/20	Utilities	V0020722	Treasurer's Office	\$33,000.00
2021	7/9/20	Utilities	V0020723	Treasurer's Office	\$26,833.00
2021	7/7/20	Utilities	V0020751	DIRECTV	\$114.03
2020	7/7/20	Utilities	V0020753	DIRECTV	\$41.46
2021	7/9/20	Utilities	V0020764	Centurylink	\$189.17
2020	7/9/20	Utilities	V0020768	Pocahontas Waterworks	\$817.94
2020	7/9/20	Utilities	V0020804	TEC	\$633.37
2020	7/9/20	Utilities	V0020805	TEC	\$41.51
2020	7/8/20	Utilities	V0020855	Centerpoint Energy	\$777.13
2020	7/8/20	Utilities	V0020856	Centerpoint Energy	\$305.12
2020	7/8/20	Utilities	V0020857	Centerpoint Energy	\$33.30
2020	7/8/20	Utilities	V0020858	Centerpoint Energy	\$164.93
2020	7/8/20	Utilities	V0020859	Centerpoint Energy	\$36.96
2020	7/8/20	Utilities	V0020860	Centerpoint Energy	\$514.49
2020	7/8/20	Utilities	V0020861	Centerpoint Energy	\$34.52



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	7/8/20	Utilities	V0020862	Centerpoint Energy	\$110.22
2020	7/8/20	Utilities	V0020863	Centerpoint Energy	\$84.71
2020	7/8/20	Utilities	V0020864	Centerpoint Energy	\$41.27
2020	7/8/20	Utilities	V0020865	Centerpoint Energy	\$96.37
2020	7/9/20	Utilities	V0020866	Verizon	\$40.01
2020	7/10/20	Utilities	V0020867	Paragould Light Water & Cable	\$222.86
2020	7/10/20	Utilities	V0020868	Paragould Light Water & Cable	\$3,284.71
2020	7/10/20	Utilities	V0020869	Paragould Light Water & Cable	\$209.97
2020	7/10/20	Utilities	V0020870	Paragould Light Water & Cable	\$104.95
2021	7/22/20	Utilities	V0021066	Centurylink	\$9.35
2021	7/17/20	Utilities	V0021081	Suddenlink	\$68.87
2021	7/17/20	Utilities	V0021082	Suddenlink	\$83.45
2021	7/20/20	Utilities	V0021083	Paragould Light Water & Cable	\$323.43
2020	7/21/20	Utilities	V0021084	AT&T	\$54.04
2021	7/21/20	Utilities	V0021086	AT&T	\$108.06
2020	8/10/20	Utilities	V0021219	Paragould Light Water & Cable	\$251.50
2020	8/10/20	Utilities	V0021220	Paragould Light Water & Cable	\$157.82
2020	8/10/20	Utilities	V0021221	Paragould Light Water & Cable	\$2,618.41
2021	8/10/20	Utilities	V0021222	Paragould Light Water & Cable	\$91.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/10/20	Utilities	V0021223	Paragould Light Water & Cable	\$57.39
2021	8/10/20	Utilities	V0021224	Paragould Light Water & Cable	\$952.17
2020	7/28/20	Utilities	V0021226	Centerpoint Energy	\$22.65
2020	7/28/20	Utilities	V0021227	Centerpoint Energy	\$17.94
2020	7/28/20	Utilities	V0021228	Centerpoint Energy	\$17.94
2020	7/31/20	Utilities	V0021229	Entergy	\$38.62
2020	7/31/20	Utilities	V0021230	Entergy	\$795.05
2021	7/30/20	Utilities	V0021231	AT&T	\$183.82
2020	8/3/20	Utilities	V0021232	Clay County Electric Co-Op	\$30,190.60
2021	8/3/20	Utilities	V0021233	AT&T	\$317.97
2021	8/3/20	Utilities	V0021234	AT&T	\$309.32
2020	8/10/20	Utilities	V0021463	Pocahontas Waterworks	\$511.97
2021	8/10/20	Utilities	V0021464	Pocahontas Waterworks	\$447.97
2021	8/4/20	Utilities	V0021488	Dish Network	\$64.17
2021	8/4/20	Utilities	V0021489	AT&T Mobility	\$419.35
2021	8/4/20	Utilities	V0021490	AT&T	\$56.05
2021	8/6/20	Utilities	V0021491	Centurylink	\$1,367.21
2020	8/10/20	Utilities	V0021503	Dept of Information Systems	\$17.29
2021	8/14/20	Utilities	V0021525	TEC	\$740.51



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/14/20	Utilities	V0021526	TEC	\$41.90
2021	8/17/20	Utilities	V0021553	Centurylink	\$200.68
2021	8/9/20	Utilities	V0021586	Verizon	\$40.01
2021	8/10/20	Utilities	V0021590	Centerpoint Energy	\$264.87
2021	8/10/20	Utilities	V0021591	Paragould Light Water & Cable	\$104.95
2021	8/17/20	Utilities	V0021593	Suddenlink	\$68.87
2021	8/17/20	Utilities	V0021594	Suddenlink	\$83.45
2021	8/18/20	Utilities	V0021601	DIRECTV	\$31.12
2020	8/10/20	Utilities	V0021631	Centerpoint Energy	\$448.25
2020	7/21/20	Utilities	V0021657	Centerpoint Energy	\$19.15
2021	7/27/20	Utilities	V0021658	Centurylink	\$174.77
2021	8/25/20	Utilities	V0021704	Centurylink	\$176.57
2020	8/20/20	Utilities	V0021706	Paragould Light Water & Cable	\$174.53
2021	8/20/20	Utilities	V0021707	Paragould Light Water & Cable	\$163.62
2021	8/26/20	Utilities	V0021711	Centurylink	\$9.37
2021	8/26/20	Utilities	V0021731	AT&T	\$132.42
2021	8/27/20	Utilities	V0021768	Centerpoint Energy	\$17.94
2021	8/27/20	Utilities	V0021769	Centerpoint Energy	\$22.65
2021	8/27/20	Utilities	V0021770	Centerpoint Energy	\$17.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	8/3/20	Utilities	V0021773	AT&T	\$72.42
2021	8/28/20	Utilities	V0021774	AT&T	\$184.55
2021	8/31/20	Utilities	V0021775	Entergy	\$655.20
2021	8/31/20	Utilities	V0021776	Entergy	\$39.80
2021	9/2/20	Utilities	V0021857	AT&T	\$56.05
2021	8/14/20	Utilities	V0021882	AT&T	\$165.09
2021	9/3/20	Utilities	V0021885	Clay County Electric Co-Op	\$34,962.61
2021	9/4/20	Utilities	V0021923	Pocahontas Waterworks	\$924.07
2021	9/4/20	Utilities	V0021934	Dish Network	\$64.17
2021	9/4/20	Utilities	V0021935	AT&T Mobility	\$418.18
2021	9/8/20	Utilities	V0021936	AT&T	\$376.36
2021	9/8/20	Utilities	V0021937	Centerpoint Energy	\$18.60
2021	9/8/20	Utilities	V0021938	Centerpoint Energy	\$91.46
2021	9/8/20	Utilities	V0021939	Centerpoint Energy	\$18.60
2021	9/8/20	Utilities	V0021940	Centerpoint Energy	\$177.17
2021	9/8/20	Utilities	V0021941	Centerpoint Energy	\$96.41
2021	9/8/20	Utilities	V0021942	Centerpoint Energy	\$18.60
2021	9/8/20	Utilities	V0021943	Centerpoint Energy	\$24.71
2021	9/8/20	Utilities	V0021944	Centerpoint Energy	\$29.01



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/8/20	Utilities	V0021945	Centerpoint Energy	\$41.88
2021	9/8/20	Utilities	V0021946	Centerpoint Energy	\$28.41
2021	9/8/20	Utilities	V0021947	Centerpoint Energy	\$52.87
2021	9/8/20	Utilities	V0021948	Centurylink	\$197.02
2021	9/8/20	Utilities	V0021949	Centurylink	\$1,340.32
2021	9/8/20	Utilities	V0021950	AT&T	\$319.45
2021	9/8/20	Utilities	V0021965	TEC	\$58.01
2021	9/8/20	Utilities	V0021967	TEC	\$798.56
2021	9/9/20	Utilities	V0021970	Verizon	\$40.01
2021	9/10/20	Utilities	V0021993	Paragould Light Water & Cable	\$3,796.94
2021	9/10/20	Utilities	V0021994	Paragould Light Water & Cable	\$232.89
2021	9/10/20	Utilities	V0021995	Paragould Light Water & Cable	\$391.96
2021	9/10/20	Utilities	V0021996	Paragould Light Water & Cable	\$104.95
2021	8/21/20	Utilities	V0022821	Centerpoint Energy	\$19.15
2021	9/17/20	Utilities	V0022822	Suddenlink	\$68.87
2021	9/20/20	Utilities	V0022823	Paragould Light Water & Cable	\$376.15
2021	9/21/20	Utilities	V0022824	Centerpoint Energy	\$19.15
2021	9/9/20	Utilities	V0022859	Centurylink	\$196.98
2021	9/25/20	Utilities	V0022907	Centurylink	\$11.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	9/29/20	Utilities	V0022916	Centurylink	\$192.85
2021	9/25/20	Utilities	V0022919	Centerpoint Energy	\$17.94
2021	9/25/20	Utilities	V0022920	Centerpoint Energy	\$17.94
2021	9/25/20	Utilities	V0022921	Centerpoint Energy	\$17.94
2021	9/28/20	Utilities	V0022922	AT&T	\$184.52
2021	9/29/20	Utilities	V0022928	Suddenlink	\$83.45
2021	9/30/20	Utilities	V0022953	Entergy	\$687.22
2021	9/30/20	Utilities	V0022954	Entergy	\$43.15