



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/20/22	Accounts Payable	V0039868	Department of Finance & Administration	\$1,416.00
2023	10/27/22	Accounts Payable	V0039903	William J. Moore, Jr.	\$40.44
2023	11/21/22	Accounts Payable	V0040427	Department of Finance & Administration	\$4,250.00
2023	12/20/22	Accounts Payable	V0040903	Department of Finance & Administration	\$1,049.00
2023	10/20/22	Auxiliary	V0039868	Department of Finance & Administration	\$1,416.00
2023	10/27/22	Auxiliary	V0039903	William J. Moore, Jr.	\$40.44
2023	11/3/22	Auxiliary	V0040086	US Foods	-\$51.84
2023	11/21/22	Auxiliary	V0040427	Department of Finance & Administration	\$4,250.00
2023	12/20/22	Auxiliary	V0040903	Department of Finance & Administration	\$1,049.00
2023	10/5/22	Capital Outlay	V0039313	Route 66 Restoration & Supply	\$11,456.85
2023	10/5/22	Capital Outlay	V0039337	Architectural Roofing & Construction Inc	\$95,081.05
2023	10/5/22	Capital Outlay	V0039338	Steiling Architecture	\$1,380.40
2023	10/18/22	Capital Outlay	V0039519	NAPA Auto Parts	\$8,377.68
2023	10/27/22	Capital Outlay	V0039916	Heber Springs CHY LLC	\$36,930.00
2023	10/27/22	Capital Outlay	V0039917	Smart Auto Group 6, LLC	\$45,767.00
2023	11/9/22	Capital Outlay	V0040170	Architectural Roofing & Construction Inc	\$4,818.88
2023	11/9/22	Capital Outlay	V0040171	Steiling Architecture	\$81.20
2023	11/9/22	Capital Outlay	V0040177	Whiting Systems, Inc	\$7,531.59
2023	11/17/22	Capital Outlay	V0040353	Angel Armor, LLC	\$7,685.98



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2023	11/21/22	Capital Outlay	V0040424	Phillips Corporation	\$137,091.61
2023	12/8/22	Capital Outlay	V0040586	Architectural Roofing & Construction Inc	\$22,623.81
2023	12/8/22	Capital Outlay	V0040588	Phillips Corporation	\$5,530.41
2023	12/20/22	Capital Outlay	V0040722	All Traffic Solutions Inc	\$4,022.48
2023	12/22/22	Capital Outlay	V0040902	Jose Miguel Davila Gonzalez	\$22,620.00
2023	12/20/22	Capital Outlay	V0040903	Department of Finance & Administration	\$1,049.00
2023	10/21/22	Cash	V0039849	Dane C. DillionyD/B/A Xtreme Entertainment	\$100.00
2023	11/30/22	Debt Retirement	V0040456	First National Bank	\$18,013.75
2023	12/2/22	Miscellaneous	V0040482	Heritage Agriculture	\$250.00
2023	12/7/22	Miscellaneous	V0040537	Peco Foods	\$250.00
2023	12/20/22	Miscellaneous	V0040826	Farm Service, Inc.	\$250.00
2023	10/5/22	Other Operating Expenses	V0039265	Don's Steakhouse	\$838.92
2023	10/5/22	Other Operating Expenses	V0039275	Neal R. Harwell	\$32.69
2023	10/5/22	Other Operating Expenses	V0039315	Brown's Graduation Supplies	\$754.92
2023	10/5/22	Other Operating Expenses	V0039318	Darragh Company - Tool Central	\$95.46
2023	10/5/22	Other Operating Expenses	V0039319	Darragh Company - Tool Central	\$18.08
2023	10/5/22	Other Operating Expenses	V0039320	Darragh Company - Tool Central	\$14.51
2023	10/5/22	Other Operating Expenses	V0039334	Hays Food Town #9	\$8.26
2023	10/5/22	Other Operating Expenses	V0039336	Southland Caps Plus, LLC	\$526.84



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2023	10/6/22	Other Operating Expenses	V0039398	Cintas Corporation No 2	\$403.02
2023	10/6/22	Other Operating Expenses	V0039399	Cintas Corporation No 2	\$23.40
2023	10/6/22	Other Operating Expenses	V0039400	Cintas Corporation No 2	\$64.71
2023	10/6/22	Other Operating Expenses	V0039401	Cintas Corporation No 2	\$453.63
2023	10/6/22	Other Operating Expenses	V0039403	Ozarc Gas Equipment & Supply	\$109.00
2023	10/6/22	Other Operating Expenses	V0039408	Dora's Sale Barn Cafe	\$100.00
2023	10/12/22	Other Operating Expenses	V0039455	Subway #34230-0	\$1,273.81
2023	10/12/22	Other Operating Expenses	V0039456	Domino's Pizza	\$161.52
2023	10/14/22	Other Operating Expenses	V0039457	BRTC Bookstore	\$300.00
2023	10/14/22	Other Operating Expenses	V0039461	Jason Smith	\$61.44
2023	10/14/22	Other Operating Expenses	V0039462	Jason Smith	\$212.22
2023	10/14/22	Other Operating Expenses	V0039463	Jason Smith	\$151.88
2023	10/13/22	Other Operating Expenses	V0039464	Kious Tent Rental	\$1,043.04
2023	10/13/22	Other Operating Expenses	V0039465	ASN Rentals and Party Supply	\$470.00
2023	10/14/22	Other Operating Expenses	V0039466	BRTC Foodservice	\$180.00
2023	10/14/22	Other Operating Expenses	V0039477	Purcell Tire Co.	\$688.75
2023	10/14/22	Other Operating Expenses	V0039489	Jason Smith	\$135.20
2023	10/14/22	Other Operating Expenses	V0039491	BRTC Bookstore	\$100.00
2023	10/14/22	Other Operating Expenses	V0039492	BRTC Bookstore	\$100.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/18/22	Other Operating Expenses	V0039523	Cintas Corporation No 2	\$23.40
2023	10/18/22	Other Operating Expenses	V0039524	Cintas Corporation No 2	\$64.71
2023	10/18/22	Other Operating Expenses	V0039525	Cintas Corporation No 2	\$403.02
2023	10/18/22	Other Operating Expenses	V0039526	Cintas Corporation No 2	\$23.40
2023	10/18/22	Other Operating Expenses	V0039528	Black River Technical College	\$3,925.00
2023	10/18/22	Other Operating Expenses	V0039529	Black River Technical College	\$335.00
2023	10/21/22	Other Operating Expenses	V0039671	Scotty R. Snyder	\$338.25
2023	10/21/22	Other Operating Expenses	V0039677	Timothy P. McComas	\$1,672.00
2023	12/2/22	Other Operating Expenses	V0039838	Nicole Trublood	\$70.00
2023	10/21/22	Other Operating Expenses	V0039839	BRTC Foodservice	\$1,080.00
2023	10/25/22	Other Operating Expenses	V0039853	Don's Steakhouse	\$1,340.34
2023	10/25/22	Other Operating Expenses	V0039855	Professional Credit Management	\$3,009.36
2023	10/25/22	Other Operating Expenses	V0039859	Mr Trophy & Engraving	\$94.94
2023	10/10/22	Other Operating Expenses	V0039865	Bank of America	\$53,368.93
2023	10/25/22	Other Operating Expenses	V0039866	Black River Technical College	\$83,796.26
2023	10/10/22	Other Operating Expenses	V0039867	Bank of America	\$1,034.83
2023	10/20/22	Other Operating Expenses	V0039868	Department of Finance & Administration	\$1,416.00
2023	10/25/22	Other Operating Expenses	V0039870	ASAS Paragould DBA Northeast Electronics, Inc.	\$966.76
2023	10/25/22	Other Operating Expenses	V0039871	JSK Company, INC dba I-K Electric, IK Network Solutions	\$268.89



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/27/22	Other Operating Expenses	V0039879	Cintas Corporation No 2	\$23.40
2023	10/27/22	Other Operating Expenses	V0039880	Cintas Corporation No 2	\$64.71
2023	10/27/22	Other Operating Expenses	V0039881	Cintas Corporation No 2	\$438.39
2023	10/27/22	Other Operating Expenses	V0039891	T. Ricks, LLC	\$1,800.00
2023	10/27/22	Other Operating Expenses	V0039901	Nestle USA, Inc.	\$1,243.68
2023	10/27/22	Other Operating Expenses	V0039910	Chuck Coe	\$94.12
2023	11/2/22	Other Operating Expenses	V0039928	Brittany N. Hall	\$113.00
2023	11/2/22	Other Operating Expenses	V0039937	Butch Dail	\$62.28
2023	11/2/22	Other Operating Expenses	V0039946	Kellee M. Hardage	\$15.71
2023	11/2/22	Other Operating Expenses	V0039947	Kellee M. Hardage	\$49.52
2023	11/2/22	Other Operating Expenses	V0039950	Domino's Pizza	\$238.38
2023	11/3/22	Other Operating Expenses	V0040031	Information Network of Arkansas	\$308.00
2023	11/3/22	Other Operating Expenses	V0040056	Cintas Corporation No 2	\$64.71
2023	11/3/22	Other Operating Expenses	V0040057	Cintas Corporation No 2	\$403.02
2023	11/3/22	Other Operating Expenses	V0040058	Cintas Corporation No 2	\$23.40
2023	11/3/22	Other Operating Expenses	V0040070	Fire Protection of Arkansas	\$443.82
2023	11/3/22	Other Operating Expenses	V0040073	Arkansas Institute for Performance Excellence	\$750.00
2023	11/3/22	Other Operating Expenses	V0040087	US Foods	\$2,788.55
2023	11/3/22	Other Operating Expenses	V0040091	US Foods	\$1,913.15



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/3/22	Other Operating Expenses	V0040092	US Foods	\$411.76
2023	11/3/22	Other Operating Expenses	V0040094	US Foods	\$1,642.88
2023	11/3/22	Other Operating Expenses	V0040095	US Foods	\$2,005.85
2023	11/3/22	Other Operating Expenses	V0040097	US Foods	\$115.99
2023	11/3/22	Other Operating Expenses	V0040098	US Foods	\$183.09
2023	11/7/22	Other Operating Expenses	V0040100	US Foods	\$227.72
2023	11/7/22	Other Operating Expenses	V0040101	US Foods	\$25.14
2023	11/7/22	Other Operating Expenses	V0040102	US Foods	\$2,001.64
2023	11/7/22	Other Operating Expenses	V0040104	US Foods	\$2,365.51
2023	11/7/22	Other Operating Expenses	V0040105	US Foods	\$2,053.33
2023	11/7/22	Other Operating Expenses	V0040106	US Foods	\$1,809.32
2023	11/7/22	Other Operating Expenses	V0040108	US Foods	\$2,509.16
2023	11/7/22	Other Operating Expenses	V0040109	US Foods	\$143.41
2023	11/7/22	Other Operating Expenses	V0040110	US Foods	\$20.96
2023	11/7/22	Other Operating Expenses	V0040111	US Foods	\$114.59
2023	11/7/22	Other Operating Expenses	V0040112	US Foods	\$96.59
2023	11/7/22	Other Operating Expenses	V0040113	US Foods	\$157.41
2023	11/7/22	Other Operating Expenses	V0040114	Black River Technical College	\$36,412.78
2023	11/7/22	Other Operating Expenses	V0040117	Fox Hills Country Club	\$58.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/7/22	Other Operating Expenses	V0040130	Wendy's Restaurant #00007683	\$725.07
2023	11/7/22	Other Operating Expenses	V0040134	Sign-Tech	\$2,987.19
2023	11/7/22	Other Operating Expenses	V0040135	Sign-Tech	\$923.86
2023	11/7/22	Other Operating Expenses	V0040136	Janna L. Guthrey	\$10.79
2023	11/7/22	Other Operating Expenses	V0040137	Zenas Hospitality Corporation	\$7,750.00
2023	11/7/22	Other Operating Expenses	V0040140	United Police Supply	\$164.92
2023	11/7/22	Other Operating Expenses	V0040141	United Police Supply	\$478.49
2023	11/7/22	Other Operating Expenses	V0040142	United Police Supply	\$666.19
2023	11/7/22	Other Operating Expenses	V0040143	United Police Supply	\$498.02
2023	11/7/22	Other Operating Expenses	V0040144	United Police Supply	\$637.98
2023	11/7/22	Other Operating Expenses	V0040145	United Police Supply	\$1,722.98
2023	11/7/22	Other Operating Expenses	V0040146	United Police Supply	-\$96.57
2023	11/7/22	Other Operating Expenses	V0040147	United Police Supply	\$1,611.23
2023	11/9/22	Other Operating Expenses	V0040174	Cintas Corporation No 2	\$64.71
2023	11/9/22	Other Operating Expenses	V0040175	Cintas Corporation No 2	\$453.63
2023	11/9/22	Other Operating Expenses	V0040176	Cintas Corporation No 2	\$23.40
2023	11/9/22	Other Operating Expenses	V0040192	Travis A. Declerk	\$80.69
2023	11/15/22	Other Operating Expenses	V0040282	Martin Eggensperger	\$150.00
2023	11/15/22	Other Operating Expenses	V0040283	Elisabeth M. Webb	\$24.15



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/15/22	Other Operating Expenses	V0040284	Julie A. Edington	\$39.52
2023	11/15/22	Other Operating Expenses	V0040285	Julie A. Edington	\$149.76
2023	11/14/22	Other Operating Expenses	V0040295	Federal Student Aid Account	\$29,553.25
2023	11/14/22	Other Operating Expenses	V0040296	Federal Student Aid Loan Account	\$9,105.00
2023	11/8/22	Other Operating Expenses	V0040313	Bank of America	\$42,001.36
2023	11/15/22	Other Operating Expenses	V0040314	Zenas Hospitality Corporation	\$7,750.00
2023	11/15/22	Other Operating Expenses	V0040322	Professional Credit Management	\$699.02
2023	11/15/22	Other Operating Expenses	V0040324	Domino's Pizza	\$116.99
2023	11/15/22	Other Operating Expenses	V0040327	Cintas Corporation No 2	\$23.40
2023	11/15/22	Other Operating Expenses	V0040328	Cintas Corporation No 2	\$64.71
2023	11/15/22	Other Operating Expenses	V0040329	Cintas Corporation No 2	\$403.02
2023	11/15/22	Other Operating Expenses	V0040344	Department of Finance & Administration	\$46.00
2023	11/17/22	Other Operating Expenses	V0040351	Arkansas State University	\$965.80
2023	11/17/22	Other Operating Expenses	V0040357	Domino's Pizza	\$50.00
2023	11/17/22	Other Operating Expenses	V0040367	Martin Eggensperger	\$203.73
2023	11/17/22	Other Operating Expenses	V0040374	Brad A. Baine	\$428.37
2023	11/17/22	Other Operating Expenses	V0040378	Fox Hills Country Club	\$227.00
2023	11/17/22	Other Operating Expenses	V0040380	Fox Hills Country Club	\$162.00
2023	11/17/22	Other Operating Expenses	V0040382	Fox Hills Country Club	\$85.00



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2023	11/17/22	Other Operating Expenses	V0040383	Fox Hills Country Club	\$87.00
2023	11/17/22	Other Operating Expenses	V0040384	Fox Hills Country Club	\$135.00
2023	11/22/22	Other Operating Expenses	V0040409	Sign-Tech	\$2,908.71
2023	11/22/22	Other Operating Expenses	V0040414	Peterson Photography	\$884.28
2023	11/21/22	Other Operating Expenses	V0040417	Walmart	\$2,019.76
2023	11/22/22	Other Operating Expenses	V0040431	Cintas Corporation No 2	\$23.40
2023	11/22/22	Other Operating Expenses	V0040432	Cintas Corporation No 2	\$64.71
2023	11/22/22	Other Operating Expenses	V0040433	Cintas Corporation No 2	\$444.43
2023	11/29/22	Other Operating Expenses	V0040438	Dora's Sale Barn Cafe	\$100.00
2023	11/29/22	Other Operating Expenses	V0040439	Dora's Sale Barn Cafe	\$100.00
2023	11/29/22	Other Operating Expenses	V0040440	Don's Steakhouse	\$1,268.86
2023	11/29/22	Other Operating Expenses	V0040441	Jonesboro Firefighters Pipes	\$300.00
2023	11/29/22	Other Operating Expenses	V0040443	Subway #34230-0	\$759.10
2023	11/29/22	Other Operating Expenses	V0040444	Safety-Kleen Systems, Inc.	\$393.22
2023	11/28/22	Other Operating Expenses	V0040452	Black River Technical College	\$97.00
2023	11/29/22	Other Operating Expenses	V0040455	ASAS Paragould DBA Northeast Electronics, Inc.	\$212.91
2023	11/30/22	Other Operating Expenses	V0040470	Phillip E. Dickson	\$57.72
2023	11/30/22	Other Operating Expenses	V0040472	Michelle L. Wooldridge	\$29.95
2023	12/2/22	Other Operating Expenses	V0040487	BRTC Bookstore	\$250.00



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2023	12/5/22	Other Operating Expenses	V0040495	City of Pocahontas	\$738.00
2023	12/7/22	Other Operating Expenses	V0040525	Cintas Corporation No 2	\$64.71
2023	12/7/22	Other Operating Expenses	V0040526	Cintas Corporation No 2	\$409.06
2023	12/7/22	Other Operating Expenses	V0040527	Cintas Corporation No 2	\$23.40
2023	12/7/22	Other Operating Expenses	V0040528	Cintas Corporation No 2	\$64.71
2023	12/7/22	Other Operating Expenses	V0040529	Cintas Corporation No 2	\$459.67
2023	12/7/22	Other Operating Expenses	V0040530	Cintas Corporation No 2	\$23.40
2023	12/8/22	Other Operating Expenses	V0040543	Karen P. Liebhaber	\$149.76
2023	12/8/22	Other Operating Expenses	V0040544	Karen P. Liebhaber	\$64.94
2023	12/8/22	Other Operating Expenses	V0040549	Domino's Pizza	\$253.70
2023	12/8/22	Other Operating Expenses	V0040556	Darren D. Plaster	\$80.07
2023	12/8/22	Other Operating Expenses	V0040575	Forrest Office Machines, Inc.	\$120.73
2023	12/8/22	Other Operating Expenses	V0040576	Sign-Tech	\$79.84
2023	12/8/22	Other Operating Expenses	V0040580	Information Network of Arkansas	\$198.00
2023	12/13/22	Other Operating Expenses	V0040607	Neal R. Harwell	\$107.21
2023	12/13/22	Other Operating Expenses	V0040628	Hays Food Town #9	\$45.69
2023	12/16/22	Other Operating Expenses	V0040642	Ironhorse Barbeque Co., LLC	\$650.66
2023	12/16/22	Other Operating Expenses	V0040701	Nestle USA, Inc.	\$420.60
2023	12/16/22	Other Operating Expenses	V0040702	Nestle USA, Inc.	\$2,571.30



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2023	12/16/22	Other Operating Expenses	V0040703	Nestle USA, Inc.	\$102.60
2023	12/16/22	Other Operating Expenses	V0040704	Nestle USA, Inc.	\$1,070.10
2023	12/16/22	Other Operating Expenses	V0040705	Nestle USA, Inc.	\$152.40
2023	12/16/22	Other Operating Expenses	V0040707	Nestle USA, Inc.	\$541.28
2023	12/16/22	Other Operating Expenses	V0040708	Nestle USA, Inc.	\$541.30
2023	12/16/22	Other Operating Expenses	V0040709	Nestle USA, Inc.	\$76.20
2023	12/16/22	Other Operating Expenses	V0040710	Nestle USA, Inc.	\$75.00
2023	12/16/22	Other Operating Expenses	V0040711	Nestle USA, Inc.	\$75.00
2023	12/20/22	Other Operating Expenses	V0040726	Ark-AHEAD	\$65.00
2023	12/20/22	Other Operating Expenses	V0040728	United Police Supply	\$390.60
2023	12/20/22	Other Operating Expenses	V0040731	Zenas Hospitality Corporation	\$7,750.00
2023	12/20/22	Other Operating Expenses	V0040799	Wendy's Restaurant #00007683	\$622.75
2023	12/20/22	Other Operating Expenses	V0040815	Kimberly S. Adams	\$212.70
2023	12/20/22	Other Operating Expenses	V0040817	Arkansas Department of Labor Elevator Safety Division	\$100.00
2023	12/20/22	Other Operating Expenses	V0040819	Cintas Corporation No 2	\$64.71
2023	12/20/22	Other Operating Expenses	V0040820	Cintas Corporation No 2	\$409.06
2023	12/20/22	Other Operating Expenses	V0040821	Cintas Corporation No 2	\$23.40
2023	12/20/22	Other Operating Expenses	V0040822	Cintas Corporation No 2	\$64.71
2023	12/20/22	Other Operating Expenses	V0040823	Cintas Corporation No 2	\$444.43



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2023	12/20/22	Other Operating Expenses	V0040824	BRTC Corporate and Community Education	\$3,500.00
2023	12/20/22	Other Operating Expenses	V0040825	Martin Eggenesperger	\$36.00
2023	12/20/22	Other Operating Expenses	V0040829	Farm Service, Inc.	\$21.93
2023	12/20/22	Other Operating Expenses	V0040843	Pocahontas Posey Patch	\$304.01
2023	12/20/22	Other Operating Expenses	V0040846	Allison R. Swann	\$69.15
2023	12/20/22	Other Operating Expenses	V0040858	Sissy N. Gray	\$39.41
2023	12/12/22	Other Operating Expenses	V0040882	Bank of America	\$30,682.22
2023	12/20/22	Other Operating Expenses	V0040903	Department of Finance & Administration	\$1,049.00
2023	10/5/22	Personal & Contracted Services	V0039277	ASLA	\$15.04
2023	10/5/22	Personal & Contracted Services	V0039317	Heather Walker-Clark	\$3,000.00
2023	10/5/22	Personal & Contracted Services	V0039341	Capitol Consulting Firm	\$9,000.00
2023	10/6/22	Personal & Contracted Services	V0039402	Affinity Coaching	\$1,600.00
2023	10/6/22	Personal & Contracted Services	V0039407	Joseph G. Chappell	\$250.00
2023	10/10/22	Personal & Contracted Services	V0039409	Brenda Maddox	\$400.00
2023	10/12/22	Personal & Contracted Services	V0039451	Glenda L. Causbie	\$350.00
2023	10/14/22	Personal & Contracted Services	V0039479	Busy Bee Disposal, Inc.	\$698.00
2023	10/25/22	Personal & Contracted Services	V0039850	Affinity Coaching	\$1,600.00
2023	10/25/22	Personal & Contracted Services	V0039851	Affinity Coaching	\$1,600.00
2023	10/25/22	Personal & Contracted Services	V0039852	Loretta Hawley	\$480.00



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2023	10/25/22	Personal & Contracted Services	V0039862	Marcis & Associates, Inc.	\$34,343.79
2023	10/25/22	Personal & Contracted Services	V0039869	Earl A. Clevenger	\$2,400.00
2023	10/27/22	Personal & Contracted Services	V0039882	Dennis L. Breckenridge, Jr.	\$1,400.00
2023	10/27/22	Personal & Contracted Services	V0039888	Earnest C. Huddleston	\$1,200.00
2023	10/27/22	Personal & Contracted Services	V0039889	Glisson Waste Management LLC	\$73.68
2023	10/27/22	Personal & Contracted Services	V0039893	Affinity Coaching	\$1,600.00
2023	11/2/22	Personal & Contracted Services	V0039925	Van C. Hutton	\$550.08
2023	11/2/22	Personal & Contracted Services	V0039927	Marcis & Associates, Inc.	\$34,343.79
2023	11/2/22	Personal & Contracted Services	V0039929	ASLA	\$8.13
2023	11/3/22	Personal & Contracted Services	V0040027	Cossatot Community College	\$7,334.33
2023	11/3/22	Personal & Contracted Services	V0040029	Hyde's Termite & Pest Control	\$48.88
2023	11/3/22	Personal & Contracted Services	V0040074	Heather Walker-Clark	\$3,000.00
2023	11/3/22	Personal & Contracted Services	V0040076	Razorback Carpet Cleaning	\$381.50
2023	11/7/22	Personal & Contracted Services	V0040118	Stuart L. Simpson	\$675.00
2023	11/7/22	Personal & Contracted Services	V0040119	Affinity Coaching	\$1,600.00
2023	11/7/22	Personal & Contracted Services	V0040120	Loretta Hawley	\$500.00
2023	11/7/22	Personal & Contracted Services	V0040121	Lisa R. Cothren	\$1,800.00
2023	11/7/22	Personal & Contracted Services	V0040122	GCITC	\$2,648.75
2023	11/7/22	Personal & Contracted Services	V0040125	Melinda R. Denton	\$350.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/7/22	Personal & Contracted Services	V0040126	Lindsay M. Carter	\$200.00
2023	11/7/22	Personal & Contracted Services	V0040139	Earnest C. Huddleston	\$1,200.00
2023	11/9/22	Personal & Contracted Services	V0040172	Ellucian Company L.P.	\$880.00
2023	11/9/22	Personal & Contracted Services	V0040187	Roto-Router	\$329.25
2023	11/9/22	Personal & Contracted Services	V0040191	Affinity Coaching	\$800.00
2023	11/15/22	Personal & Contracted Services	V0040260	Malissa Lewis	\$500.00
2023	11/15/22	Personal & Contracted Services	V0040271	Busy Bee Disposal, Inc.	\$698.00
2023	11/17/22	Personal & Contracted Services	V0040358	Alex Martinez	\$3,700.00
2023	11/17/22	Personal & Contracted Services	V0040379	Pryor Learning Inc	\$6,600.00
2023	11/17/22	Personal & Contracted Services	V0040386	Affinity Coaching	\$800.00
2023	11/17/22	Personal & Contracted Services	V0040387	Dennis L. Breckenridge, Jr.	\$1,050.00
2023	11/17/22	Personal & Contracted Services	V0040389	Mark D. Graftenreed	\$400.00
2023	11/22/22	Personal & Contracted Services	V0040430	Hyde's Termite & Pest Control	\$48.88
2023	11/29/22	Personal & Contracted Services	V0040437	Earl A. Clevenger	\$150.00
2023	11/29/22	Personal & Contracted Services	V0040445	Glisson Waste Management LLC	\$73.68
2023	11/30/22	Personal & Contracted Services	V0040459	Brenda Maddox	\$400.00
2023	11/30/22	Personal & Contracted Services	V0040460	Carrie Dozier	\$1,174.00
2023	11/30/22	Personal & Contracted Services	V0040461	Affinity Coaching	\$800.00
2023	11/30/22	Personal & Contracted Services	V0040464	Elizabeth A. Cupp	\$1,170.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/30/22	Personal & Contracted Services	V0040465	Roto-Router	\$329.25
2023	12/8/22	Personal & Contracted Services	V0040572	VSC Fire & Security Inc	\$592.65
2023	12/8/22	Personal & Contracted Services	V0040578	Ellucian Company L.P.	\$770.00
2023	12/13/22	Personal & Contracted Services	V0040605	Marcis & Associates, Inc.	\$34,343.79
2023	12/13/22	Personal & Contracted Services	V0040627	Busy Bee Disposal, Inc.	\$698.00
2023	12/13/22	Personal & Contracted Services	V0040629	Hyde's Termite & Pest Control	\$48.88
2023	12/13/22	Personal & Contracted Services	V0040630	Hyde's Termite & Pest Control	\$83.10
2023	12/16/22	Personal & Contracted Services	V0040643	Elizabeth A. Cupp	\$56.25
2023	12/16/22	Personal & Contracted Services	V0040645	Carrie Dozier	\$56.25
2023	12/20/22	Personal & Contracted Services	V0040832	Hyde's Termite & Pest Control	\$881.84
2023	12/20/22	Personal & Contracted Services	V0040859	JSK Company, INC dba I-K Electric, IK Network Solutions	\$2,897.40
2023	10/21/22	Prepaid Expense	V0039687	Quadient Finance USA, Inc.	\$1,000.00
2023	11/8/22	Prepaid Expense	V0040313	Bank of America	\$42,001.36
2023	11/22/22	Prepaid Expense	V0040416	Quadient Finance USA, Inc.	\$1,000.00
2023	10/5/22	Repairs, Maintenance & Rentals	V0039321	E.C. Barton & Co	\$341.23
2023	10/5/22	Repairs, Maintenance & Rentals	V0039324	E.C. Barton & Co	\$36.63
2023	10/5/22	Repairs, Maintenance & Rentals	V0039325	E.C. Barton & Co	\$432.68
2023	10/5/22	Repairs, Maintenance & Rentals	V0039326	E.C. Barton & Co	\$82.66
2023	10/5/22	Repairs, Maintenance & Rentals	V0039327	E.C. Barton & Co	\$67.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/5/22	Repairs, Maintenance & Rentals	V0039328	E.C. Barton & Co	\$13.14
2023	10/5/22	Repairs, Maintenance & Rentals	V0039329	E.C. Barton & Co	\$39.94
2023	10/5/22	Repairs, Maintenance & Rentals	V0039330	E.C. Barton & Co	\$156.89
2023	10/5/22	Repairs, Maintenance & Rentals	V0039331	E.C. Barton & Co	\$27.96
2023	10/5/22	Repairs, Maintenance & Rentals	V0039332	E.C. Barton & Co	\$51.47
2023	10/5/22	Repairs, Maintenance & Rentals	V0039342	Municipal Airport Commission	\$1,200.00
2023	10/5/22	Repairs, Maintenance & Rentals	V0039344	Stericycle Inc	\$137.71
2023	10/6/22	Repairs, Maintenance & Rentals	V0039383	Marler's Lock & Key	\$21.73
2023	10/6/22	Repairs, Maintenance & Rentals	V0039384	Fire Protection of Arkansas	\$58.08
2023	10/6/22	Repairs, Maintenance & Rentals	V0039385	Fire Protection of Arkansas	\$477.77
2023	10/6/22	Repairs, Maintenance & Rentals	V0039386	Fire Protection of Arkansas	\$106.72
2023	10/6/22	Repairs, Maintenance & Rentals	V0039387	Baltz Feed Co/Ace Hardware	\$193.13
2023	10/6/22	Repairs, Maintenance & Rentals	V0039388	Baltz Feed Co/Ace Hardware	\$169.18
2023	10/6/22	Repairs, Maintenance & Rentals	V0039389	Baltz Feed Co/Ace Hardware	\$18.65
2023	10/6/22	Repairs, Maintenance & Rentals	V0039390	Baltz Feed Co/Ace Hardware	\$40.15
2023	10/6/22	Repairs, Maintenance & Rentals	V0039391	Baltz Feed Co/Ace Hardware	\$59.87
2023	10/6/22	Repairs, Maintenance & Rentals	V0039392	Gazaway Lumber Co., Inc.	\$24.95
2023	10/6/22	Repairs, Maintenance & Rentals	V0039393	Gazaway Lumber Co., Inc.	\$152.06
2023	10/6/22	Repairs, Maintenance & Rentals	V0039394	Gazaway Lumber Co., Inc.	\$41.26



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/6/22	Repairs, Maintenance & Rentals	V0039395	Gazaway Lumber Co., Inc.	\$28.61
2023	10/6/22	Repairs, Maintenance & Rentals	V0039396	Gazaway Lumber Co., Inc.	\$16.91
2023	10/6/22	Repairs, Maintenance & Rentals	V0039397	Laws Paint & Supply	\$2,029.56
2023	10/12/22	Repairs, Maintenance & Rentals	V0039453	Arkansas Methodist Medical Center	\$1,650.00
2023	10/14/22	Repairs, Maintenance & Rentals	V0039467	Red Percy & Son's Oil Co.	\$205.30
2023	10/14/22	Repairs, Maintenance & Rentals	V0039468	Red Percy & Son's Oil Co.	\$198.13
2023	10/14/22	Repairs, Maintenance & Rentals	V0039469	Winebaugh's Competition Towing	\$133.29
2023	10/14/22	Repairs, Maintenance & Rentals	V0039470	Winebaugh's Competition Towing	\$89.56
2023	10/14/22	Repairs, Maintenance & Rentals	V0039471	Farm Service, Inc.	\$32.93
2023	10/14/22	Repairs, Maintenance & Rentals	V0039472	Farm Service, Inc.	\$52.62
2023	10/14/22	Repairs, Maintenance & Rentals	V0039473	Farm Service, Inc.	\$9.00
2023	10/14/22	Repairs, Maintenance & Rentals	V0039474	Farm Service, Inc.	\$61.85
2023	10/14/22	Repairs, Maintenance & Rentals	V0039475	Farm Service, Inc.	\$760.25
2023	10/14/22	Repairs, Maintenance & Rentals	V0039476	Ironhorse Barbeque Co., LLC	\$78.05
2023	10/14/22	Repairs, Maintenance & Rentals	V0039478	Farm Parts, Inc.	\$15.19
2023	10/14/22	Repairs, Maintenance & Rentals	V0039481	Wholesale Electric Supply	\$100.14
2023	10/14/22	Repairs, Maintenance & Rentals	V0039482	Wholesale Electric Supply	\$300.40
2023	10/14/22	Repairs, Maintenance & Rentals	V0039483	Wholesale Electric Supply	\$13.18
2023	10/14/22	Repairs, Maintenance & Rentals	V0039484	Wholesale Electric Supply	\$703.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/14/22	Repairs, Maintenance & Rentals	V0039485	Wholesale Electric Supply	\$1,213.19
2023	10/14/22	Repairs, Maintenance & Rentals	V0039486	Wholesale Electric Supply	\$165.10
2023	10/18/22	Repairs, Maintenance & Rentals	V0039514	NAPA Auto Parts	\$24.66
2023	10/18/22	Repairs, Maintenance & Rentals	V0039520	Morgan Diesel, Inc.	\$321.95
2023	10/18/22	Repairs, Maintenance & Rentals	V0039522	Wex Bank	\$5,283.56
2023	10/18/22	Repairs, Maintenance & Rentals	V0039527	MFA Oil Company	\$76.83
2023	10/18/22	Repairs, Maintenance & Rentals	V0039531	Quadient Leasing USA, INC.	\$818.95
2023	10/21/22	Repairs, Maintenance & Rentals	V0039676	Hix Equipment Rentals, LLC	\$1,328.97
2023	10/25/22	Repairs, Maintenance & Rentals	V0039856	Kevin Ward	\$1,591.35
2023	10/25/22	Repairs, Maintenance & Rentals	V0039861	Dail's Body Shop & Wrecker Service	\$593.45
2023	10/10/22	Repairs, Maintenance & Rentals	V0039865	Bank of America	\$53,368.93
2023	10/20/22	Repairs, Maintenance & Rentals	V0039868	Department of Finance & Administration	\$1,416.00
2023	10/25/22	Repairs, Maintenance & Rentals	V0039876	Counter Top Concepts, Inc.	\$1,350.00
2023	10/27/22	Repairs, Maintenance & Rentals	V0039877	Mid-American Research Chemical Corp	\$321.43
2023	10/27/22	Repairs, Maintenance & Rentals	V0039878	Pocahontas Glass	\$1,615.52
2023	10/27/22	Repairs, Maintenance & Rentals	V0039897	GCITC	\$2,500.00
2023	10/27/22	Repairs, Maintenance & Rentals	V0039914	Pocahontas Glass	\$1,119.45
2023	11/3/22	Repairs, Maintenance & Rentals	V0040028	Stericycle Inc	\$137.71
2023	11/3/22	Repairs, Maintenance & Rentals	V0040030	Negwer Materials Inc	\$579.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/3/22	Repairs, Maintenance & Rentals	V0040032	Custom Overhead Door, LLC	\$130.36
2023	11/3/22	Repairs, Maintenance & Rentals	V0040033	Hoffman Supply Company Inc	\$12,297.49
2023	11/3/22	Repairs, Maintenance & Rentals	V0040034	Hoffman Supply Company Inc	\$1,561.03
2023	11/3/22	Repairs, Maintenance & Rentals	V0040035	Gazaway Lumber Co., Inc.	\$105.84
2023	11/3/22	Repairs, Maintenance & Rentals	V0040036	Gazaway Lumber Co., Inc.	\$74.36
2023	11/3/22	Repairs, Maintenance & Rentals	V0040037	Gazaway Lumber Co., Inc.	\$27.11
2023	11/3/22	Repairs, Maintenance & Rentals	V0040038	Gazaway Lumber Co., Inc.	\$30.37
2023	11/3/22	Repairs, Maintenance & Rentals	V0040039	Gazaway Lumber Co., Inc.	\$21.70
2023	11/3/22	Repairs, Maintenance & Rentals	V0040040	Gazaway Lumber Co., Inc.	\$47.74
2023	11/3/22	Repairs, Maintenance & Rentals	V0040041	Gazaway Lumber Co., Inc.	\$52.31
2023	11/3/22	Repairs, Maintenance & Rentals	V0040042	Baltz Feed Co/Ace Hardware	\$30.70
2023	11/3/22	Repairs, Maintenance & Rentals	V0040043	Baltz Feed Co/Ace Hardware	\$70.22
2023	11/3/22	Repairs, Maintenance & Rentals	V0040044	Baltz Feed Co/Ace Hardware	\$78.05
2023	11/3/22	Repairs, Maintenance & Rentals	V0040045	Baltz Feed Co/Ace Hardware	\$20.83
2023	11/3/22	Repairs, Maintenance & Rentals	V0040046	Baltz Feed Co/Ace Hardware	\$3.28
2023	11/3/22	Repairs, Maintenance & Rentals	V0040048	Baltz Feed Co/Ace Hardware	\$20.81
2023	11/3/22	Repairs, Maintenance & Rentals	V0040049	Baltz Feed Co/Ace Hardware	\$2.20
2023	11/3/22	Repairs, Maintenance & Rentals	V0040050	Baltz Feed Co/Ace Hardware	\$30.26
2023	11/3/22	Repairs, Maintenance & Rentals	V0040051	Baltz Feed Co/Ace Hardware	\$16.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/3/22	Repairs, Maintenance & Rentals	V0040052	Baltz Feed Co/Ace Hardware	\$17.10
2023	11/3/22	Repairs, Maintenance & Rentals	V0040053	Baltz Feed Co/Ace Hardware	\$27.42
2023	11/3/22	Repairs, Maintenance & Rentals	V0040054	Baltz Feed Co/Ace Hardware	\$21.04
2023	11/3/22	Repairs, Maintenance & Rentals	V0040055	Darragh Company - Tool Central	\$13.05
2023	11/3/22	Repairs, Maintenance & Rentals	V0040059	E.C. Barton & Co	\$42.79
2023	11/3/22	Repairs, Maintenance & Rentals	V0040060	E.C. Barton & Co	\$116.96
2023	11/3/22	Repairs, Maintenance & Rentals	V0040061	E.C. Barton & Co	\$107.80
2023	11/3/22	Repairs, Maintenance & Rentals	V0040062	E.C. Barton & Co	\$22.36
2023	11/3/22	Repairs, Maintenance & Rentals	V0040063	E.C. Barton & Co	\$9.86
2023	11/3/22	Repairs, Maintenance & Rentals	V0040064	E.C. Barton & Co	\$5.85
2023	11/3/22	Repairs, Maintenance & Rentals	V0040065	Arkansas Bearing, Inc.	\$24.67
2023	11/3/22	Repairs, Maintenance & Rentals	V0040066	Arkansas Bearing, Inc.	\$12.07
2023	11/3/22	Repairs, Maintenance & Rentals	V0040067	Arkansas Bearing, Inc.	\$7.20
2023	11/3/22	Repairs, Maintenance & Rentals	V0040068	Ironhorse Barbeque Co., LLC	\$76.60
2023	11/9/22	Repairs, Maintenance & Rentals	V0040173	Winebaugh's Competition Towing	\$109.75
2023	11/9/22	Repairs, Maintenance & Rentals	V0040178	Mid-South Plumbing & Electric Supply Company, Inc.	\$156.69
2023	11/9/22	Repairs, Maintenance & Rentals	V0040179	Winebaugh's Competition Towing	\$9.78
2023	11/15/22	Repairs, Maintenance & Rentals	V0040262	Ferrellgas	\$32.59
2023	11/15/22	Repairs, Maintenance & Rentals	V0040263	Red Percy & Son's Oil Co.	\$221.33



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/15/22	Repairs, Maintenance & Rentals	V0040264	Leo's Auto Center, LLC	\$60.36
2023	11/15/22	Repairs, Maintenance & Rentals	V0040265	Leo's Auto Center, LLC	\$21.95
2023	11/15/22	Repairs, Maintenance & Rentals	V0040266	Leo's Auto Center, LLC	\$60.36
2023	11/15/22	Repairs, Maintenance & Rentals	V0040267	Leo's Auto Center, LLC	\$82.59
2023	11/15/22	Repairs, Maintenance & Rentals	V0040268	Farm Service, Inc.	\$8.31
2023	11/15/22	Repairs, Maintenance & Rentals	V0040269	Farm Service, Inc.	\$15.37
2023	11/15/22	Repairs, Maintenance & Rentals	V0040270	Farm Service, Inc.	\$1.85
2023	11/15/22	Repairs, Maintenance & Rentals	V0040272	Wholesale Electric Supply	\$24.00
2023	11/15/22	Repairs, Maintenance & Rentals	V0040273	Wholesale Electric Supply	\$257.13
2023	11/15/22	Repairs, Maintenance & Rentals	V0040274	Wholesale Electric Supply	\$371.40
2023	11/15/22	Repairs, Maintenance & Rentals	V0040275	Wholesale Electric Supply	\$628.30
2023	11/15/22	Repairs, Maintenance & Rentals	V0040276	Wholesale Electric Supply	\$72.43
2023	11/15/22	Repairs, Maintenance & Rentals	V0040277	Wholesale Electric Supply	\$514.19
2023	11/15/22	Repairs, Maintenance & Rentals	V0040278	Wholesale Electric Supply	\$527.46
2023	11/15/22	Repairs, Maintenance & Rentals	V0040279	Wholesale Electric Supply	-\$1,213.19
2023	11/15/22	Repairs, Maintenance & Rentals	V0040280	Wholesale Electric Supply	\$263.73
2023	11/15/22	Repairs, Maintenance & Rentals	V0040281	D. A. S. HVACR Service LLC	\$1,641.86
2023	11/15/22	Repairs, Maintenance & Rentals	V0040287	Constant Contact, Inc.	\$294.00
2023	11/15/22	Repairs, Maintenance & Rentals	V0040308	Cardinal Supplies of Ar, Inc.	\$158.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/15/22	Repairs, Maintenance & Rentals	V0040309	Cardinal Supplies of Ar, Inc.	\$237.51
2023	11/15/22	Repairs, Maintenance & Rentals	V0040310	Cardinal Supplies of Ar, Inc.	\$60.59
2023	11/15/22	Repairs, Maintenance & Rentals	V0040311	Cardinal Supplies of Ar, Inc.	\$168.91
2023	11/15/22	Repairs, Maintenance & Rentals	V0040312	Cardinal Supplies of Ar, Inc.	\$22.45
2023	11/8/22	Repairs, Maintenance & Rentals	V0040313	Bank of America	\$42,001.36
2023	11/15/22	Repairs, Maintenance & Rentals	V0040323	Red Percy & Son's Oil Co.	\$185.08
2023	11/15/22	Repairs, Maintenance & Rentals	V0040325	Hix Equipment Rentals, LLC	\$4,115.86
2023	11/15/22	Repairs, Maintenance & Rentals	V0040326	Arkansas Methodist Medical Center	\$1,650.00
2023	11/15/22	Repairs, Maintenance & Rentals	V0040338	NAPA Auto Parts	\$399.27
2023	11/15/22	Repairs, Maintenance & Rentals	V0040339	NAPA Auto Parts	\$399.27
2023	11/17/22	Repairs, Maintenance & Rentals	V0040371	Wex Bank	\$5,433.22
2023	11/17/22	Repairs, Maintenance & Rentals	V0040381	Greene County Fair	\$400.00
2023	11/21/22	Repairs, Maintenance & Rentals	V0040427	Department of Finance & Administration	\$4,250.00
2023	11/22/22	Repairs, Maintenance & Rentals	V0040429	Kevin Ward	\$1,591.35
2023	11/29/22	Repairs, Maintenance & Rentals	V0040446	Boiler Inspection Division	\$45.00
2023	11/29/22	Repairs, Maintenance & Rentals	V0040447	D. A. S. HVACR Service LLC	\$656.31
2023	11/29/22	Repairs, Maintenance & Rentals	V0040448	Laws Paint & Supply	\$1,322.96
2023	11/29/22	Repairs, Maintenance & Rentals	V0040449	Laws Paint & Supply	\$966.71
2023	11/29/22	Repairs, Maintenance & Rentals	V0040450	E.C. Barton & Co	\$695.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/29/22	Repairs, Maintenance & Rentals	V0040451	GCITC	\$2,500.00
2023	11/30/22	Repairs, Maintenance & Rentals	V0040467	Carpet World, Inc.	\$7,529.96
2023	11/30/22	Repairs, Maintenance & Rentals	V0040468	Carpet World, Inc.	\$3,197.57
2023	11/30/22	Repairs, Maintenance & Rentals	V0040469	Carpet World, Inc.	\$155.39
2023	12/7/22	Repairs, Maintenance & Rentals	V0040518	Alex Martinez	\$2,500.00
2023	12/7/22	Repairs, Maintenance & Rentals	V0040519	Cardinal Supplies of Ar, Inc.	\$167.79
2023	12/7/22	Repairs, Maintenance & Rentals	V0040520	Cardinal Supplies of Ar, Inc.	\$185.93
2023	12/7/22	Repairs, Maintenance & Rentals	V0040521	Cardinal Supplies of Ar, Inc.	\$253.96
2023	12/7/22	Repairs, Maintenance & Rentals	V0040522	Cardinal Supplies of Ar, Inc.	\$527.87
2023	12/7/22	Repairs, Maintenance & Rentals	V0040523	Cardinal Supplies of Ar, Inc.	\$31.79
2023	12/7/22	Repairs, Maintenance & Rentals	V0040524	Cardinal Supplies of Ar, Inc.	\$325.04
2023	12/7/22	Repairs, Maintenance & Rentals	V0040531	Baltz Feed Co/Ace Hardware	\$10.96
2023	12/7/22	Repairs, Maintenance & Rentals	V0040532	Baltz Feed Co/Ace Hardware	\$36.39
2023	12/7/22	Repairs, Maintenance & Rentals	V0040533	Baltz Feed Co/Ace Hardware	\$40.57
2023	12/7/22	Repairs, Maintenance & Rentals	V0040534	Darragh Company - Tool Central	\$127.27
2023	12/7/22	Repairs, Maintenance & Rentals	V0040535	Darragh Company - Tool Central	\$72.72
2023	12/8/22	Repairs, Maintenance & Rentals	V0040548	Counter Top Concepts, Inc.	\$7,655.00
2023	12/8/22	Repairs, Maintenance & Rentals	V0040552	Kevin Ward	\$1,591.35
2023	12/8/22	Repairs, Maintenance & Rentals	V0040553	Stericycle Inc	\$137.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/8/22	Repairs, Maintenance & Rentals	V0040557	Red Pearcy & Son's Oil Co.	\$26.71
2023	12/8/22	Repairs, Maintenance & Rentals	V0040558	Red Pearcy & Son's Oil Co.	\$338.33
2023	12/8/22	Repairs, Maintenance & Rentals	V0040559	Red Pearcy & Son's Oil Co.	\$198.47
2023	12/8/22	Repairs, Maintenance & Rentals	V0040560	Arkansas Bearing, Inc.	\$16.44
2023	12/8/22	Repairs, Maintenance & Rentals	V0040561	Arkansas Bearing, Inc.	\$35.75
2023	12/8/22	Repairs, Maintenance & Rentals	V0040562	O'Reilly Automotive Stores, Inc.	\$224.02
2023	12/8/22	Repairs, Maintenance & Rentals	V0040563	O'Reilly Automotive Stores, Inc.	\$69.98
2023	12/8/22	Repairs, Maintenance & Rentals	V0040564	O'Reilly Automotive Stores, Inc.	\$125.99
2023	12/8/22	Repairs, Maintenance & Rentals	V0040565	Winebaugh's Competition Towing	\$111.94
2023	12/8/22	Repairs, Maintenance & Rentals	V0040566	NAPA Auto Parts	\$70.23
2023	12/8/22	Repairs, Maintenance & Rentals	V0040567	NAPA Auto Parts	\$14.12
2023	12/8/22	Repairs, Maintenance & Rentals	V0040568	NAPA Auto Parts	\$75.65
2023	12/8/22	Repairs, Maintenance & Rentals	V0040569	Mid-South Plumbing & Electric Supply Company, Inc.	\$170.32
2023	12/8/22	Repairs, Maintenance & Rentals	V0040573	Arkansas Division of Workforce Services	\$1,951.95
2023	12/8/22	Repairs, Maintenance & Rentals	V0040577	Arkansas Methodist Medical Center	\$1,650.00
2023	12/13/22	Repairs, Maintenance & Rentals	V0040626	Quadient Leasing USA, INC.	\$276.09
2023	12/20/22	Repairs, Maintenance & Rentals	V0040721	Wex Bank	\$3,021.89
2023	12/20/22	Repairs, Maintenance & Rentals	V0040827	Farm Service, Inc.	\$9.24
2023	12/20/22	Repairs, Maintenance & Rentals	V0040828	Farm Service, Inc.	\$34.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/20/22	Repairs, Maintenance & Rentals	V0040831	Hoffman Supply Company Inc	\$106.93
2023	12/20/22	Repairs, Maintenance & Rentals	V0040836	Leo's Auto Center, LLC	\$96.31
2023	12/20/22	Repairs, Maintenance & Rentals	V0040847	Wholesale Electric Supply	\$791.19
2023	12/20/22	Repairs, Maintenance & Rentals	V0040848	Wholesale Electric Supply	\$323.28
2023	12/20/22	Repairs, Maintenance & Rentals	V0040849	Wholesale Electric Supply	\$87.03
2023	12/20/22	Repairs, Maintenance & Rentals	V0040850	Wholesale Electric Supply	\$86.43
2023	12/20/22	Repairs, Maintenance & Rentals	V0040851	Wholesale Electric Supply	\$113.87
2023	12/20/22	Repairs, Maintenance & Rentals	V0040852	Wholesale Electric Supply	\$4.33
2023	12/20/22	Repairs, Maintenance & Rentals	V0040853	Wholesale Electric Supply	\$82.64
2023	12/20/22	Repairs, Maintenance & Rentals	V0040854	Wholesale Electric Supply	\$126.52
2023	12/20/22	Repairs, Maintenance & Rentals	V0040855	Wholesale Electric Supply	\$126.52
2023	12/20/22	Repairs, Maintenance & Rentals	V0040856	Wholesale Electric Supply	\$46.84
2023	12/20/22	Repairs, Maintenance & Rentals	V0040857	Wholesale Electric Supply	\$137.71
2023	12/12/22	Repairs, Maintenance & Rentals	V0040882	Bank of America	\$30,682.22
2023	12/20/22	Repairs, Maintenance & Rentals	V0040903	Department of Finance & Administration	\$1,049.00
2023	10/5/22	Return to Grantor	V0039274	Ark Dept of Higher Ed	\$600.00
2023	10/12/22	Scholarship Expense	V0039433	Jungle Gym Adven&learning Academy	\$494.00
2023	10/12/22	Scholarship Expense	V0039434	Tiny Tots Daycare	\$456.00
2023	10/12/22	Scholarship Expense	V0039435	Tiny Tots Daycare	\$456.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/12/22	Scholarship Expense	V0039436	Tiny Tots Daycare	\$456.00
2023	10/12/22	Scholarship Expense	V0039437	Little Peeps Palace Childcare, LLC	\$494.00
2023	10/12/22	Scholarship Expense	V0039438	Imagination Station Learning Ctr	\$475.00
2023	10/12/22	Scholarship Expense	V0039439	Jungle Gym Adven&learning Academy	\$728.00
2023	10/12/22	Scholarship Expense	V0039440	Jungle Gym Adven&learning Academy	\$988.00
2023	11/15/22	Scholarship Expense	V0040330	Imagination Station Learning Ctr	\$625.00
2023	11/15/22	Scholarship Expense	V0040331	Little Peeps Palace Childcare, LLC	\$650.00
2023	11/15/22	Scholarship Expense	V0040332	Tiny Tots Daycare	\$600.00
2023	11/15/22	Scholarship Expense	V0040333	Tiny Tots Daycare	\$600.00
2023	11/15/22	Scholarship Expense	V0040334	Tiny Tots Daycare	\$600.00
2023	11/15/22	Scholarship Expense	V0040335	Jungle Gym Adven&learning Academy	\$260.00
2023	11/15/22	Scholarship Expense	V0040336	Jungle Gym Adven&learning Academy	\$1,300.00
2023	11/15/22	Scholarship Expense	V0040337	Jungle Gym Adven&learning Academy	\$650.00
2023	12/20/22	Scholarship Expense	V0040800	Imagination Station Learning Ctr	\$375.00
2023	12/20/22	Scholarship Expense	V0040801	Imagination Station Learning Ctr	\$150.00
2023	12/20/22	Scholarship Expense	V0040802	Jungle Gym Adven&learning Academy	\$780.00
2023	12/20/22	Scholarship Expense	V0040803	Jungle Gym Adven&learning Academy	\$312.00
2023	12/20/22	Scholarship Expense	V0040804	Jungle Gym Adven&learning Academy	\$390.00
2023	12/20/22	Scholarship Expense	V0040805	Jungle Gym Adven&learning Academy	\$156.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/20/22	Scholarship Expense	V0040806	Jungle Gym Adven&learning Academy	\$260.00
2023	12/20/22	Scholarship Expense	V0040807	Little Peeps Palace Childcare, LLC	\$390.00
2023	12/20/22	Scholarship Expense	V0040808	Little Peeps Palace Childcare, LLC	\$156.00
2023	12/20/22	Scholarship Expense	V0040809	Tiny Tots Daycare	\$360.00
2023	12/20/22	Scholarship Expense	V0040810	Tiny Tots Daycare	\$360.00
2023	12/20/22	Scholarship Expense	V0040811	Tiny Tots Daycare	\$360.00
2023	12/20/22	Scholarship Expense	V0040812	Tiny Tots Daycare	\$144.00
2023	12/20/22	Scholarship Expense	V0040813	Tiny Tots Daycare	\$144.00
2023	12/20/22	Scholarship Expense	V0040814	Tiny Tots Daycare	\$144.00
2023	10/5/22	Services & Other Operating	V0039264	NI Satellite Inc.	\$151.16
2023	10/5/22	Services & Other Operating	V0039335	The Myers-Briggs Company	\$195.00
2023	10/5/22	Services & Other Operating	V0039343	Infobase	\$3,712.50
2023	10/5/22	Services & Other Operating	V0039348	NANEP PN Council	\$200.00
2023	10/6/22	Services & Other Operating	V0039404	Next Gen Web Solutions	\$350.00
2023	10/6/22	Services & Other Operating	V0039405	Ozarc Gas Equipment & Supply	\$500.82
2023	10/14/22	Services & Other Operating	V0039442	Online Learning Consortium, Inc.	\$1,530.00
2023	10/12/22	Services & Other Operating	V0039444	The Merchandiser	\$325.00
2023	10/12/22	Services & Other Operating	V0039445	KPOC/KRLW Radio	\$495.00
2023	10/12/22	Services & Other Operating	V0039446	Paxton Media Group, LLC	\$30.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/12/22	Services & Other Operating	V0039447	Cherryroad Media	\$395.00
2023	10/12/22	Services & Other Operating	V0039448	Vineyard Development	\$900.00
2023	10/12/22	Services & Other Operating	V0039449	Neon One, LLC	\$249.20
2023	10/12/22	Services & Other Operating	V0039450	Concord Publishing House, INC	\$35.00
2023	10/12/22	Services & Other Operating	V0039452	Paxton Media Group, LLC	\$1,050.00
2023	10/18/22	Services & Other Operating	V0039532	Next Gen Web Solutions	\$350.00
2023	10/21/22	Services & Other Operating	V0039679	NI Satellite Inc.	\$151.16
2023	10/21/22	Services & Other Operating	V0039683	CoARC	\$2,300.00
2023	10/21/22	Services & Other Operating	V0039685	SHI International Corp	\$1,906.62
2023	10/10/22	Services & Other Operating	V0039865	Bank of America	\$53,368.93
2023	10/10/22	Services & Other Operating	V0039867	Bank of America	\$1,034.83
2023	10/25/22	Services & Other Operating	V0039874	NEA Sports	\$150.00
2023	10/25/22	Services & Other Operating	V0039875	NEA Sports	\$150.00
2023	10/27/22	Services & Other Operating	V0039896	NCS Pearson, Inc.	\$2,775.00
2023	10/27/22	Services & Other Operating	V0039913	Rickie A. Gunn	\$88.00
2023	11/2/22	Services & Other Operating	V0039948	National Organization for Student Success	\$80.00
2023	11/2/22	Services & Other Operating	V0039949	National Organization for Student Success	\$80.00
2023	11/3/22	Services & Other Operating	V0040026	Sign-Tech	\$1,357.81
2023	11/3/22	Services & Other Operating	V0040082	Amanda D. Plumley	\$100.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/9/22	Services & Other Operating	V0040169	St. Paul Church	\$200.00
2023	11/9/22	Services & Other Operating	V0040180	Vineyard Development	\$900.00
2023	11/9/22	Services & Other Operating	V0040181	The Merchandiser	\$225.00
2023	11/8/22	Services & Other Operating	V0040313	Bank of America	\$42,001.36
2023	11/15/22	Services & Other Operating	V0040316	Paxton Media Group, LLC	\$1,275.00
2023	11/15/22	Services & Other Operating	V0040317	KPOC/KRLW Radio	\$495.00
2023	11/15/22	Services & Other Operating	V0040318	Paxton Media Group, LLC	\$30.00
2023	11/15/22	Services & Other Operating	V0040319	Neon One, LLC	\$454.38
2023	11/15/22	Services & Other Operating	V0040320	Concord Publishing House, INC	\$135.00
2023	11/17/22	Services & Other Operating	V0040373	Cherryroad Media	\$490.00
2023	11/17/22	Services & Other Operating	V0040374	Brad A. Baine	\$428.37
2023	11/17/22	Services & Other Operating	V0040385	Arkansas Department of Health	\$65.00
2023	11/22/22	Services & Other Operating	V0040410	BRTC Corporate and Community Education	\$85.00
2023	11/30/22	Services & Other Operating	V0040457	VirTra	\$35,586.84
2023	11/30/22	Services & Other Operating	V0040458	Randolph County Chamber of Commerce	\$100.00
2023	11/30/22	Services & Other Operating	V0040466	NI Satellite Inc.	\$151.16
2023	12/2/22	Services & Other Operating	V0040483	Eddie Mae Herron Center	\$75.00
2023	12/2/22	Services & Other Operating	V0040484	Neon One, LLC	\$150.00
2023	12/2/22	Services & Other Operating	V0040489	Vineyard Development	\$900.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/7/22	Services & Other Operating	V0040517	Mongoose	\$8,800.00
2023	12/8/22	Services & Other Operating	V0040581	Next Gen Web Solutions	\$350.00
2023	12/13/22	Services & Other Operating	V0040608	Concord Publishing House, INC	\$150.00
2023	12/13/22	Services & Other Operating	V0040609	Paxton Media Group, LLC	\$80.00
2023	12/13/22	Services & Other Operating	V0040623	Jackie R. Deloach	\$52.53
2023	12/13/22	Services & Other Operating	V0040624	KPOC/KRLW Radio	\$495.00
2023	12/13/22	Services & Other Operating	V0040631	KAIT	\$500.00
2023	12/13/22	Services & Other Operating	V0040632	KAIT	\$3,100.00
2023	12/13/22	Services & Other Operating	V0040633	The Merchandiser	\$300.00
2023	12/13/22	Services & Other Operating	V0040634	Paxton Media Group, LLC	\$1,050.00
2023	12/20/22	Services & Other Operating	V0040729	SHI International Corp	\$3,940.67
2023	12/20/22	Services & Other Operating	V0040816	Arkansas Democrat-Gazette	\$432.00
2023	12/20/22	Services & Other Operating	V0040818	Cherryroad Media	\$695.00
2023	12/20/22	Services & Other Operating	V0040833	Jonesboro Regional Chamber of Commerce	\$650.00
2023	12/20/22	Services & Other Operating	V0040834	KAIT	\$500.00
2023	12/20/22	Services & Other Operating	V0040835	KAIT	\$3,100.00
2023	12/20/22	Services & Other Operating	V0040837	NACEP, Inc.	\$560.00
2023	12/20/22	Services & Other Operating	V0040842	Paragould Chamber of Commerce	\$200.00
2023	12/20/22	Services & Other Operating	V0040844	Cherryroad Media	\$52.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/20/22	Services & Other Operating	V0040845	Cherryroad Media	\$60.00
2023	12/12/22	Services & Other Operating	V0040882	Bank of America	\$30,682.22
2023	10/5/22	Supplies & Materials	V0039266	Arkansas Methodist Medical Center	\$18.00
2023	10/5/22	Supplies & Materials	V0039316	FedEx	\$75.42
2023	10/5/22	Supplies & Materials	V0039350	Division of Federal Surplus Property	\$170.00
2023	10/5/22	Supplies & Materials	V0039351	Route 66 Restoration & Supply	\$29.15
2023	10/5/22	Supplies & Materials	V0039352	Route 66 Restoration & Supply	\$272.06
2023	10/5/22	Supplies & Materials	V0039353	Body Shop Supplies	\$1,197.37
2023	10/5/22	Supplies & Materials	V0039354	Body Shop Supplies	\$634.36
2023	10/6/22	Supplies & Materials	V0039359	Arkansas Copier Center, Inc.	\$98.78
2023	10/6/22	Supplies & Materials	V0039360	Arkansas Copier Center, Inc.	\$120.73
2023	10/6/22	Supplies & Materials	V0039361	Arkansas Copier Center, Inc.	\$44.94
2023	10/6/22	Supplies & Materials	V0039362	Arkansas Copier Center, Inc.	\$533.16
2023	10/6/22	Supplies & Materials	V0039363	Arkansas Copier Center, Inc.	\$177.40
2023	10/6/22	Supplies & Materials	V0039365	Arkansas Copier Center, Inc.	\$85.55
2023	10/6/22	Supplies & Materials	V0039366	Arkansas Copier Center, Inc.	\$201.98
2023	10/6/22	Supplies & Materials	V0039367	Arkansas Copier Center, Inc.	\$198.65
2023	10/6/22	Supplies & Materials	V0039368	Arkansas Copier Center, Inc.	\$42.80
2023	10/6/22	Supplies & Materials	V0039369	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/6/22	Supplies & Materials	V0039370	Arkansas Copier Center, Inc.	\$349.00
2023	10/6/22	Supplies & Materials	V0039371	Arkansas Copier Center, Inc.	\$349.00
2023	10/6/22	Supplies & Materials	V0039372	Arkansas Copier Center, Inc.	\$184.76
2023	10/6/22	Supplies & Materials	V0039373	Arkansas Copier Center, Inc.	\$598.08
2023	10/6/22	Supplies & Materials	V0039374	Arkansas Copier Center, Inc.	\$129.24
2023	10/6/22	Supplies & Materials	V0039375	Arkansas Copier Center, Inc.	\$488.39
2023	10/6/22	Supplies & Materials	V0039376	Arkansas Copier Center, Inc.	\$142.72
2023	10/6/22	Supplies & Materials	V0039377	Arkansas Copier Center, Inc.	\$214.01
2023	10/6/22	Supplies & Materials	V0039378	Arkansas Copier Center, Inc.	\$231.57
2023	10/6/22	Supplies & Materials	V0039405	Ozarc Gas Equipment & Supply	\$500.82
2023	10/6/22	Supplies & Materials	V0039406	Ozarc Gas Equipment & Supply	\$121.58
2023	10/10/22	Supplies & Materials	V0039410	Ozarc Gas Equipment & Supply	\$126.31
2023	10/10/22	Supplies & Materials	V0039412	Postmaster	\$0.49
2023	10/12/22	Supplies & Materials	V0039443	Visual Edge INC	\$1,713.39
2023	10/12/22	Supplies & Materials	V0039454	BRTC Bookstore	\$381.05
2023	10/18/22	Supplies & Materials	V0039510	NAPA Auto Parts	\$646.18
2023	10/18/22	Supplies & Materials	V0039511	NAPA Auto Parts	-\$38.41
2023	10/18/22	Supplies & Materials	V0039512	NAPA Auto Parts	\$377.01
2023	10/18/22	Supplies & Materials	V0039513	NAPA Auto Parts	\$581.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/18/22	Supplies & Materials	V0039515	NAPA Auto Parts	\$842.47
2023	10/18/22	Supplies & Materials	V0039516	NAPA Auto Parts	\$452.05
2023	10/18/22	Supplies & Materials	V0039517	NAPA Auto Parts	\$211.82
2023	10/18/22	Supplies & Materials	V0039518	NAPA Auto Parts	\$425.28
2023	10/21/22	Supplies & Materials	V0039842	Rusken Packaging	\$1,996.90
2023	10/25/22	Supplies & Materials	V0039854	Arkansas Methodist Medical Center	\$132.00
2023	10/10/22	Supplies & Materials	V0039865	Bank of America	\$53,368.93
2023	10/20/22	Supplies & Materials	V0039868	Department of Finance & Administration	\$1,416.00
2023	10/27/22	Supplies & Materials	V0039884	Ozarc Gas Equipment & Supply	\$207.84
2023	10/27/22	Supplies & Materials	V0039894	Arkansas Methodist Medical Center	\$100.00
2023	10/27/22	Supplies & Materials	V0039895	Phillip E. Dickson	\$85.68
2023	10/27/22	Supplies & Materials	V0039899	The Lincoln Electric Company	\$6,264.61
2023	10/27/22	Supplies & Materials	V0039900	Precision Delta Corporation	\$9,575.00
2023	10/27/22	Supplies & Materials	V0039901	Nestle USA, Inc.	\$1,243.68
2023	10/27/22	Supplies & Materials	V0039902	Nestle USA, Inc.	\$418.47
2023	10/27/22	Supplies & Materials	V0039904	Precision Delta Corporation	\$25,771.00
2023	10/27/22	Supplies & Materials	V0039905	NEA Uniforms	\$94.00
2023	10/27/22	Supplies & Materials	V0039906	NEA Uniforms	\$64.00
2023	10/27/22	Supplies & Materials	V0039907	NEA Uniforms	\$10,005.70



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/27/22	Supplies & Materials	V0039908	NEA Uniforms	\$6,562.60
2023	10/27/22	Supplies & Materials	V0039909	FedEx	\$109.82
2023	11/2/22	Supplies & Materials	V0039938	Route 66 Restoration & Supply	\$29.15
2023	11/2/22	Supplies & Materials	V0039939	Route 66 Restoration & Supply	\$400.11
2023	11/2/22	Supplies & Materials	V0039940	Route 66 Restoration & Supply	\$296.12
2023	11/2/22	Supplies & Materials	V0039941	Route 66 Restoration & Supply	\$282.25
2023	11/2/22	Supplies & Materials	V0039942	Route 66 Restoration & Supply	\$781.32
2023	11/2/22	Supplies & Materials	V0039943	Route 66 Restoration & Supply	\$301.81
2023	11/2/22	Supplies & Materials	V0039944	O'Reilly Automotive Stores, Inc.	\$119.23
2023	11/2/22	Supplies & Materials	V0039945	Body Shop Supplies	\$921.90
2023	11/3/22	Supplies & Materials	V0040075	BRTC Bookstore	\$62.56
2023	11/3/22	Supplies & Materials	V0040083	Bridgette M. Kasinger	\$128.21
2023	11/3/22	Supplies & Materials	V0040085	Bridgette M. Kasinger	\$230.03
2023	11/3/22	Supplies & Materials	V0040087	US Foods	\$2,788.55
2023	11/3/22	Supplies & Materials	V0040088	US Foods	\$1,062.32
2023	11/3/22	Supplies & Materials	V0040089	US Foods	\$1,066.32
2023	11/3/22	Supplies & Materials	V0040090	US Foods	-\$1,062.32
2023	11/3/22	Supplies & Materials	V0040091	US Foods	\$1,913.15
2023	11/3/22	Supplies & Materials	V0040092	US Foods	\$411.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/3/22	Supplies & Materials	V0040093	US Foods	\$755.10
2023	11/3/22	Supplies & Materials	V0040094	US Foods	\$1,642.88
2023	11/3/22	Supplies & Materials	V0040095	US Foods	\$2,005.85
2023	11/3/22	Supplies & Materials	V0040096	US Foods	\$973.23
2023	11/3/22	Supplies & Materials	V0040099	Ozarks Coca-Cola Dr. Pepper-Wes	\$683.05
2023	11/7/22	Supplies & Materials	V0040102	US Foods	\$2,001.64
2023	11/7/22	Supplies & Materials	V0040103	US Foods	\$892.34
2023	11/7/22	Supplies & Materials	V0040104	US Foods	\$2,365.51
2023	11/7/22	Supplies & Materials	V0040105	US Foods	\$2,053.33
2023	11/7/22	Supplies & Materials	V0040106	US Foods	\$1,809.32
2023	11/7/22	Supplies & Materials	V0040107	US Foods	\$1,059.51
2023	11/7/22	Supplies & Materials	V0040108	US Foods	\$2,509.16
2023	11/7/22	Supplies & Materials	V0040115	Ozarks Coca-Cola Dr. Pepper-Wes	\$871.43
2023	11/7/22	Supplies & Materials	V0040116	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2023	11/7/22	Supplies & Materials	V0040131	Ozarc Gas Equipment & Supply	\$509.71
2023	11/9/22	Supplies & Materials	V0040150	Arkansas Copier Center, Inc.	\$98.78
2023	11/9/22	Supplies & Materials	V0040151	Arkansas Copier Center, Inc.	\$120.73
2023	11/9/22	Supplies & Materials	V0040152	Arkansas Copier Center, Inc.	\$44.94
2023	11/9/22	Supplies & Materials	V0040153	Arkansas Copier Center, Inc.	\$487.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/9/22	Supplies & Materials	V0040154	Arkansas Copier Center, Inc.	\$167.84
2023	11/9/22	Supplies & Materials	V0040155	Arkansas Copier Center, Inc.	\$85.55
2023	11/9/22	Supplies & Materials	V0040156	Arkansas Copier Center, Inc.	\$206.47
2023	11/9/22	Supplies & Materials	V0040157	Arkansas Copier Center, Inc.	\$198.65
2023	11/9/22	Supplies & Materials	V0040158	Arkansas Copier Center, Inc.	\$42.80
2023	11/9/22	Supplies & Materials	V0040159	Arkansas Copier Center, Inc.	\$120.73
2023	11/9/22	Supplies & Materials	V0040160	Arkansas Copier Center, Inc.	\$349.00
2023	11/9/22	Supplies & Materials	V0040161	Arkansas Copier Center, Inc.	\$349.00
2023	11/9/22	Supplies & Materials	V0040162	Arkansas Copier Center, Inc.	\$184.76
2023	11/9/22	Supplies & Materials	V0040163	Arkansas Copier Center, Inc.	\$598.08
2023	11/9/22	Supplies & Materials	V0040164	Arkansas Copier Center, Inc.	\$160.04
2023	11/9/22	Supplies & Materials	V0040165	Arkansas Copier Center, Inc.	\$488.39
2023	11/9/22	Supplies & Materials	V0040166	Arkansas Copier Center, Inc.	\$142.72
2023	11/9/22	Supplies & Materials	V0040167	Arkansas Copier Center, Inc.	\$214.01
2023	11/9/22	Supplies & Materials	V0040168	Arkansas Copier Center, Inc.	\$231.57
2023	11/9/22	Supplies & Materials	V0040188	Marcus A. Hynds	\$32.58
2023	11/9/22	Supplies & Materials	V0040189	Ozarc Gas Equipment & Supply	\$131.80
2023	11/9/22	Supplies & Materials	V0040190	Regina K. Moore	\$136.02
2023	11/9/22	Supplies & Materials	V0040193	Laerdal Medical Corporation	\$1,339.34



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/15/22	Supplies & Materials	V0040261	Angela Conrad Inc.	\$331.27
2023	11/15/22	Supplies & Materials	V0040286	NAPA Auto Parts	\$6,694.75
2023	11/8/22	Supplies & Materials	V0040313	Bank of America	\$42,001.36
2023	11/15/22	Supplies & Materials	V0040321	Visual Edge INC	\$1,970.65
2023	11/15/22	Supplies & Materials	V0040340	NAPA Auto Parts	\$1,570.34
2023	11/15/22	Supplies & Materials	V0040341	NAPA Auto Parts	\$122.05
2023	11/15/22	Supplies & Materials	V0040342	NAPA Auto Parts	\$212.79
2023	11/15/22	Supplies & Materials	V0040343	NAPA Auto Parts	\$256.85
2023	11/17/22	Supplies & Materials	V0040348	Marcus A. Hynds	\$20.62
2023	11/17/22	Supplies & Materials	V0040349	CIMPRESS USA Incorporated	\$151.06
2023	11/17/22	Supplies & Materials	V0040350	Gulf States Distributors	\$1,086.53
2023	11/17/22	Supplies & Materials	V0040355	JMS Russel Metals Corporation	\$887.88
2023	11/17/22	Supplies & Materials	V0040356	Red Percy & Son's Oil Co.	\$19.08
2023	11/17/22	Supplies & Materials	V0040372	Ozarc Gas Equipment & Supply	\$470.01
2023	11/17/22	Supplies & Materials	V0040376	Ozarc Gas Equipment & Supply	\$195.41
2023	11/17/22	Supplies & Materials	V0040377	Ozarc Gas Equipment & Supply	\$138.78
2023	11/22/22	Supplies & Materials	V0040408	CDW Government, Inc	\$17,834.38
2023	11/22/22	Supplies & Materials	V0040411	Red Percy & Son's Oil Co.	\$99.22
2023	11/22/22	Supplies & Materials	V0040412	Red Percy & Son's Oil Co.	\$64.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/22/22	Supplies & Materials	V0040413	Red Pearcy & Son's Oil Co.	\$61.06
2023	11/21/22	Supplies & Materials	V0040427	Department of Finance & Administration	\$4,250.00
2023	11/30/22	Supplies & Materials	V0040463	Ozarc Gas Equipment & Supply	\$379.73
2023	12/2/22	Supplies & Materials	V0040486	Route 66 Restoration & Supply	\$1,799.46
2023	12/2/22	Supplies & Materials	V0040488	Arkansas Labor Law Poster Service	\$192.00
2023	12/7/22	Supplies & Materials	V0040497	Arkansas Copier Center, Inc.	\$100.30
2023	12/7/22	Supplies & Materials	V0040498	Arkansas Copier Center, Inc.	\$120.73
2023	12/7/22	Supplies & Materials	V0040499	Arkansas Copier Center, Inc.	\$44.94
2023	12/7/22	Supplies & Materials	V0040500	Arkansas Copier Center, Inc.	\$306.99
2023	12/7/22	Supplies & Materials	V0040501	Arkansas Copier Center, Inc.	\$143.72
2023	12/7/22	Supplies & Materials	V0040502	Arkansas Copier Center, Inc.	\$85.55
2023	12/7/22	Supplies & Materials	V0040503	Arkansas Copier Center, Inc.	\$175.60
2023	12/7/22	Supplies & Materials	V0040504	Arkansas Copier Center, Inc.	\$198.65
2023	12/7/22	Supplies & Materials	V0040505	Arkansas Copier Center, Inc.	\$42.80
2023	12/7/22	Supplies & Materials	V0040506	Arkansas Copier Center, Inc.	\$120.73
2023	12/7/22	Supplies & Materials	V0040507	Arkansas Copier Center, Inc.	\$349.00
2023	12/7/22	Supplies & Materials	V0040508	Arkansas Copier Center, Inc.	\$349.00
2023	12/7/22	Supplies & Materials	V0040509	Arkansas Copier Center, Inc.	\$184.76
2023	12/7/22	Supplies & Materials	V0040510	Arkansas Copier Center, Inc.	\$598.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/7/22	Supplies & Materials	V0040511	Arkansas Copier Center, Inc.	\$165.69
2023	12/7/22	Supplies & Materials	V0040512	Arkansas Copier Center, Inc.	\$488.39
2023	12/7/22	Supplies & Materials	V0040513	Arkansas Copier Center, Inc.	\$142.72
2023	12/7/22	Supplies & Materials	V0040514	Arkansas Copier Center, Inc.	\$214.01
2023	12/7/22	Supplies & Materials	V0040515	Arkansas Copier Center, Inc.	\$231.57
2023	12/8/22	Supplies & Materials	V0040571	Linda S. Anderson	\$27.90
2023	12/13/22	Supplies & Materials	V0040604	Forrest Office Machines, Inc.	\$164.63
2023	12/13/22	Supplies & Materials	V0040612	NAPA Auto Parts	\$335.22
2023	12/13/22	Supplies & Materials	V0040613	NAPA Auto Parts	\$10.76
2023	12/13/22	Supplies & Materials	V0040614	NAPA Auto Parts	\$480.31
2023	12/13/22	Supplies & Materials	V0040615	NAPA Auto Parts	\$15.90
2023	12/13/22	Supplies & Materials	V0040616	NAPA Auto Parts	-\$265.02
2023	12/13/22	Supplies & Materials	V0040617	Body Shop Supplies	\$392.91
2023	12/13/22	Supplies & Materials	V0040618	Route 66 Restoration & Supply	\$1,171.52
2023	12/13/22	Supplies & Materials	V0040619	Route 66 Restoration & Supply	\$14.49
2023	12/13/22	Supplies & Materials	V0040620	Route 66 Restoration & Supply	\$245.29
2023	12/13/22	Supplies & Materials	V0040621	Route 66 Restoration & Supply	\$71.95
2023	12/13/22	Supplies & Materials	V0040622	Route 66 Restoration & Supply	\$614.61
2023	12/13/22	Supplies & Materials	V0040625	Visual Edge INC	\$1,231.92



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/16/22	Supplies & Materials	V0040644	Ozarc Gas Equipment & Supply	\$139.54
2023	12/20/22	Supplies & Materials	V0040724	Medical Equipment Affiliates	\$11,160.55
2023	12/20/22	Supplies & Materials	V0040725	Precision Delta Corporation	\$25,771.00
2023	12/20/22	Supplies & Materials	V0040732	Elsevier	-\$1,742.21
2023	12/20/22	Supplies & Materials	V0040733	Elsevier	-\$1,366.19
2023	12/20/22	Supplies & Materials	V0040734	Elsevier	-\$1,000.74
2023	12/20/22	Supplies & Materials	V0040735	Elsevier	-\$2,369.56
2023	12/20/22	Supplies & Materials	V0040736	Elsevier	-\$631.60
2023	12/20/22	Supplies & Materials	V0040737	Elsevier	-\$2,021.12
2023	12/20/22	Supplies & Materials	V0040738	Elsevier	-\$552.89
2023	12/20/22	Supplies & Materials	V0040739	Elsevier	-\$10,032.09
2023	12/20/22	Supplies & Materials	V0040740	Elsevier	\$17,690.88
2023	12/20/22	Supplies & Materials	V0040741	Elsevier	\$1,105.68
2023	12/20/22	Supplies & Materials	V0040742	Elsevier	\$8,720.32
2023	12/20/22	Supplies & Materials	V0040743	Health Educator Publications, Inc.	\$147.48
2023	12/20/22	Supplies & Materials	V0040744	Townsend Press, INC	\$641.84
2023	12/20/22	Supplies & Materials	V0040745	Pearson Education	\$10,528.56
2023	12/20/22	Supplies & Materials	V0040747	Fire Protection Publications	\$597.65
2023	12/20/22	Supplies & Materials	V0040748	Goodheart-Willcox Publisher	\$1,508.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/20/22	Supplies & Materials	V0040749	Ellsworth Publishing Co.	\$247.20
2023	12/20/22	Supplies & Materials	V0040793	Cengage Learning	\$19,097.76
2023	12/20/22	Supplies & Materials	V0040794	Cengage Learning	\$112.05
2023	12/20/22	Supplies & Materials	V0040795	Cengage Learning	\$746.55
2023	12/20/22	Supplies & Materials	V0040796	Cengage Learning	-\$746.55
2023	12/20/22	Supplies & Materials	V0040797	TestOut Corporation	\$387.00
2023	12/20/22	Supplies & Materials	V0040798	Holtzbrinck Publishers LLC DBA MPS	\$8,334.14
2023	12/20/22	Supplies & Materials	V0040830	FedEx	\$12.56
2023	12/20/22	Supplies & Materials	V0040840	CIMPRESS USA Incorporated	\$545.41
2023	12/20/22	Supplies & Materials	V0040841	CIMPRESS USA Incorporated	\$254.88
2023	12/20/22	Supplies & Materials	V0040867	Linda S. Anderson	\$90.05
2023	12/12/22	Supplies & Materials	V0040882	Bank of America	\$30,682.22
2023	10/5/22	Travel	V0039355	Janice F. Harvey	\$147.68
2023	10/5/22	Travel	V0039356	Allison R. Swann	\$278.46
2023	10/5/22	Travel	V0039358	Jared D. Bassham	\$832.42
2023	10/10/22	Travel	V0039424	Karen P. Liebhaber	\$311.79
2023	10/10/22	Travel	V0039425	Margo Davis	\$149.76
2023	10/10/22	Travel	V0039428	Arkansas Philological Association	\$75.00
2023	10/12/22	Travel	V0039441	Aaron C. Schenk	\$137.33



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/14/22	Travel	V0039459	Joshua Earley	\$385.80
2023	10/14/22	Travel	V0039460	Darenda J. Kersey	\$65.83
2023	10/14/22	Travel	V0039488	Jason Smith	\$213.81
2023	10/14/22	Travel	V0039490	Jason Smith	\$560.36
2023	10/21/22	Travel	V0039672	AACAE	\$625.00
2023	10/21/22	Travel	V0039686	Elizabeth S. Loveless	\$127.92
2023	10/21/22	Travel	V0039841	Janice F. Harvey	\$267.51
2023	10/10/22	Travel	V0039865	Bank of America	\$53,368.93
2023	10/10/22	Travel	V0039867	Bank of America	\$1,034.83
2023	10/25/22	Travel	V0039872	Donna L. Statler	\$202.80
2023	10/25/22	Travel	V0039873	Butch Dail	\$771.08
2023	10/27/22	Travel	V0039911	Carrie Dozier	\$98.03
2023	10/27/22	Travel	V0039912	Elizabeth A. Cupp	\$107.00
2023	11/3/22	Travel	V0040069	Martin Eggenberger	\$50.00
2023	11/3/22	Travel	V0040072	Joshua Earley	\$424.42
2023	11/3/22	Travel	V0040077	Darenda J. Kersey	\$112.21
2023	11/3/22	Travel	V0040078	Teresa A. Rodriguez	\$140.92
2023	11/3/22	Travel	V0040080	Elizabeth S. Loveless	\$213.20
2023	11/7/22	Travel	V0040132	Carrie Dozier	\$224.42



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/7/22	Travel	V0040133	Elizabeth A. Cupp	\$224.42
2023	11/7/22	Travel	V0040138	Phillip E. Dickson	\$182.00
2023	11/15/22	Travel	V0040288	Arkansas Community Colleges	\$1,310.00
2023	11/15/22	Travel	V0040315	Arkansas Community Colleges	\$120.00
2023	11/17/22	Travel	V0040360	Elizabeth Thompson	\$300.18
2023	11/17/22	Travel	V0040361	Jared D. Bassham	\$149.76
2023	11/17/22	Travel	V0040362	Darenda J. Kersey	\$147.21
2023	11/17/22	Travel	V0040374	Brad A. Baine	\$428.37
2023	11/17/22	Travel	V0040375	Joshua Earley	\$316.16
2023	11/8/22	Travel	V0040415	Bank of America	\$2,651.49
2023	11/30/22	Travel	V0040473	Allison R. Swann	\$38.27
2023	11/30/22	Travel	V0040474	Margo Davis	\$275.36
2023	12/8/22	Travel	V0040545	Tammie G. Lemmons	\$425.14
2023	12/8/22	Travel	V0040546	Margo Davis	\$38.58
2023	12/20/22	Travel	V0040865	Joshua Earley	\$347.26
2023	12/12/22	Travel	V0040882	Bank of America	\$30,682.22
2023	12/12/22	Travel	V0040883	Bank of America	\$909.21
2023	10/14/22	Tuition	V0039494	Martin Sprocket & Gear, Inc.	\$800.00
2023	12/13/22	Tuition	V0040606	Axis World Wide	\$395.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/20/22	Tuition	V0040861	Valentina Scott	\$1,380.00
2023	12/20/22	Tuition	V0040862	Mike Robertson	\$3,500.00
2023	12/20/22	Tuition	V0040864	Michael J. Melton	\$200.00
2023	10/5/22	Utilities	V0039357	RINGLEADER, INC.	\$1,007.49
2023	10/6/22	Utilities	V0039381	Pocahontas Waterworks	\$1,140.07
2023	10/3/22	Utilities	V0039413	Clay County Electric Co-Op	\$44,802.28
2023	10/3/22	Utilities	V0039414	Entergy	\$46.45
2023	10/4/22	Utilities	V0039416	AT&T Mobility	\$318.32
2023	10/5/22	Utilities	V0039417	AT&T	\$62.19
2023	10/5/22	Utilities	V0039418	AT&T	\$75.94
2023	10/7/22	Utilities	V0039419	Verizon	\$480.12
2023	10/7/22	Utilities	V0039420	Centerpoint Energy	\$1,059.16
2023	10/7/22	Utilities	V0039421	CenturyTel of Central Arkansas dba CenturyLink	\$97.17
2023	10/10/22	Utilities	V0039422	Paragould Light Water & Cable	\$99.95
2023	10/10/22	Utilities	V0039423	Paragould Light Water & Cable	\$479.61
2023	10/10/22	Utilities	V0039426	Paragould Light Water & Cable	\$4,357.34
2023	10/10/22	Utilities	V0039427	Paragould Light Water & Cable	\$218.76
2023	10/14/22	Utilities	V0039843	AT&T	\$134.05
2023	10/17/22	Utilities	V0039844	Suddenlink	\$104.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/17/22	Utilities	V0039845	Suddenlink	\$67.36
2023	10/20/22	Utilities	V0039846	Paragould Light Water & Cable	\$408.77
2023	10/20/22	Utilities	V0039847	AT&T Mobility	\$266.70
2023	10/20/22	Utilities	V0039848	Centerpoint Energy	\$11.45
2023	10/25/22	Utilities	V0039857	TSS Division of Information System	\$24.61
2023	10/25/22	Utilities	V0039885	CenturyTel of Central Arkansas dba CenturyLink	\$181.93
2023	10/26/22	Utilities	V0039886	Centerpoint Energy	\$53.57
2023	10/28/22	Utilities	V0039890	AT&T	\$273.48
2023	11/3/22	Utilities	V0040071	Pocahontas Waterworks	\$1,198.90
2023	11/7/22	Utilities	V0040148	RINGLEADER, INC.	\$1,006.56
2023	11/1/22	Utilities	V0040290	Entergy	\$720.00
2023	11/1/22	Utilities	V0040291	Entergy	\$64.17
2023	11/2/22	Utilities	V0040292	AT&T	\$73.14
2023	11/3/22	Utilities	V0040297	Clay County Electric Co-Op	\$38,815.71
2023	11/4/22	Utilities	V0040298	AT&T Mobility	\$320.69
2023	11/5/22	Utilities	V0040299	AT&T	\$52.19
2023	11/7/22	Utilities	V0040300	CenturyTel of Central Arkansas dba CenturyLink	\$95.89
2023	11/7/22	Utilities	V0040301	Verizon	\$480.18
2023	11/8/22	Utilities	V0040302	Centerpoint Energy	\$1,164.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	11/10/22	Utilities	V0040303	Paragould Light Water & Cable	\$99.95
2023	11/10/22	Utilities	V0040304	Paragould Light Water & Cable	\$428.93
2023	11/10/22	Utilities	V0040305	Paragould Light Water & Cable	\$4,168.87
2023	11/10/22	Utilities	V0040306	Paragould Light Water & Cable	\$209.78
2023	11/15/22	Utilities	V0040418	AT&T	\$133.22
2023	11/17/22	Utilities	V0040419	Suddenlink	\$104.45
2023	11/17/22	Utilities	V0040420	Suddenlink	\$67.36
2023	11/20/22	Utilities	V0040421	Paragould Light Water & Cable	\$361.98
2023	11/21/22	Utilities	V0040422	AT&T Mobility	\$262.63
2023	11/21/22	Utilities	V0040423	Centerpoint Energy	\$27.58
2023	11/29/22	Utilities	V0040442	TSS Division of Information System	\$22.20
2023	11/28/22	Utilities	V0040453	AT&T	\$273.39
2023	12/2/22	Utilities	V0040490	RINGLEADER, INC.	\$1,006.60
2023	11/30/22	Utilities	V0040492	Entergy	\$61.66
2023	11/30/22	Utilities	V0040493	Entergy	\$384.20
2023	11/23/22	Utilities	V0040494	CenturyTel of Central Arkansas dba CenturyLink	\$179.64
2023	12/7/22	Utilities	V0040516	Pocahontas Waterworks	\$1,180.16
2023	11/28/22	Utilities	V0040540	Summit Utilities Arkansas	\$62.43
2023	11/28/22	Utilities	V0040542	Summit Utilities Arkansas	\$25.31



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/2/22	Utilities	V0040592	Clay County Electric Co-Op	\$26,922.73
2023	12/2/22	Utilities	V0040593	AT&T	\$75.48
2023	12/4/22	Utilities	V0040594	AT&T Mobility	\$582.62
2023	12/6/22	Utilities	V0040595	AT&T	\$52.19
2023	12/7/22	Utilities	V0040596	Summit Utilities Arkansas	\$4,394.46
2023	12/7/22	Utilities	V0040597	Verizon	\$480.14
2023	12/7/22	Utilities	V0040599	CenturyTel of Central Arkansas dba CenturyLink	\$95.89
2023	12/10/22	Utilities	V0040600	Paragould Light Water & Cable	\$388.50
2023	12/10/22	Utilities	V0040601	Paragould Light Water & Cable	\$99.95
2023	12/10/22	Utilities	V0040602	Paragould Light Water & Cable	\$248.77
2023	12/10/22	Utilities	V0040603	Paragould Light Water & Cable	\$3,499.26
2023	12/14/22	Utilities	V0040871	AT&T	\$339.97
2023	12/17/22	Utilities	V0040872	Suddenlink	\$104.45
2023	12/17/22	Utilities	V0040873	Suddenlink	\$67.36
2023	12/20/22	Utilities	V0040874	Paragould Light Water & Cable	\$413.67
2023	12/21/22	Utilities	V0040875	Summit Utilities Arkansas	\$98.54
2023	12/23/22	Utilities	V0040876	AT&T Mobility	\$264.13
2023	12/23/22	Utilities	V0040877	CenturyTel of Central Arkansas dba CenturyLink	\$179.64
2023	12/28/22	Utilities	V0040878	Summit Utilities Arkansas	\$408.29



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	12/29/22	Utilities	V0040879	AT&T	\$315.78
2023	12/30/22	Utilities	V0040880	Entergy	\$51.91
2023	12/30/22	Utilities	V0040881	Entergy	\$325.30