



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/12/17	Accounts Payable	V0001513	Mylea L. White	\$10.92
2018	10/20/17	Accounts Payable	V0001691	Department of Finance & Administration	\$1,810.00
2018	11/10/17	Accounts Payable	V0002092	Kalea N. White	\$36.00
2018	11/17/17	Accounts Payable	V0002169	Department of Finance & Administration	\$662.00
2018	10/20/17	Accounts Payable	V0002599	Department of Finance & Administration	\$1,849.00
2018	10/12/17	Auxiliary	V0001513	Mylea L. White	\$10.92
2018	10/20/17	Auxiliary	V0001691	Department of Finance & Administration	\$1,810.00
2018	11/1/17	Auxiliary	V0001830	Arkansas Copier Center, Inc.	\$85.55
2018	11/1/17	Auxiliary	V0001832	Arkansas Copier Center, Inc.	\$84.97
2018	11/10/17	Auxiliary	V0002092	Kalea N. White	\$36.00
2018	11/17/17	Auxiliary	V0002169	Department of Finance & Administration	\$662.00
2018	11/28/17	Auxiliary	V0002229	Arkansas Copier Center, Inc.	\$84.97
2018	11/28/17	Auxiliary	V0002271	Arkansas Copier Center, Inc.	\$85.55
2018	10/20/17	Auxiliary	V0002599	Department of Finance & Administration	\$1,849.00
2018	10/4/17	Capital Outlay	V0001376	School Specialty, Inc	\$12,544.68
2018	10/4/17	Capital Outlay	V0001392	Galecengage Learning	\$404.11
2018	10/10/17	Capital Outlay	V0001470	U.S. Bank	-\$2,568.02
2018	10/10/17	Capital Outlay	V0001481	U.S. Bank	\$53,982.52
2018	10/12/17	Capital Outlay	V0001524	I-Tech AV	\$10,632.60



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/23/17	Capital Outlay	V0001714	Ellucian Company L.P.	\$41,144.80
2018	11/7/17	Capital Outlay	V0001987	I-Tech AV	\$3,108.94
2018	11/8/17	Capital Outlay	V0002045	Ellucian Company L.P.	\$27,779.90
2018	11/17/17	Capital Outlay	V0002167	U.S. Bank	\$25,587.10
2018	11/17/17	Capital Outlay	V0002169	Department of Finance & Administration	\$662.00
2018	10/20/17	Capital Outlay	V0002599	Department of Finance & Administration	\$1,849.00
2018	12/21/17	Capital Outlay	V0002618	U.S. Bank	\$35,192.29
2018	12/21/17	Capital Outlay	V0002620	Ellucian Company L.P.	\$25,376.34
2018	12/13/17	Cash	V0002510	FNB of Lawrence County	\$29,224.65
2018	12/13/17	Debt Retirement	V0002510	FNB of Lawrence County	\$29,224.65
2018	11/8/17	Miscellaneous	V0002041	First Nat. Bank of Lawrence Co	\$100.00
2018	11/30/17	Miscellaneous	V0002296	Randolph Co. Republican Party	\$100.00
2018	10/2/17	Other Operating Expenses	V0001333	Walmart	\$105.00
2018	10/2/17	Other Operating Expenses	V0001338	BRTC Foundation	\$1,000.00
2018	10/3/17	Other Operating Expenses	V0001359	Wendy's Restaurant #00007683	\$187.91
2018	10/3/17	Other Operating Expenses	V0001360	Larry's Pizza	\$280.00
2018	10/3/17	Other Operating Expenses	V0001361	Wendy's Restaurant #00007683	\$376.40
2018	10/4/17	Other Operating Expenses	V0001386	BRTC Paramedic Club Fund	\$96.00
2018	10/4/17	Other Operating Expenses	V0001400	Arkansas State University Printing Services	\$91.09



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/4/17	Other Operating Expenses	V0001401	Arkansas State University Printing Services	\$91.09
2018	10/10/17	Other Operating Expenses	V0001436	Wendy's Restaurant #00007683	\$312.26
2018	10/10/17	Other Operating Expenses	V0001438	BRTC Foodservice	\$5,654.00
2018	10/10/17	Other Operating Expenses	V0001458	ASU-Newport	\$48,193.82
2018	10/10/17	Other Operating Expenses	V0001462	Subway #34230-0	\$903.06
2018	10/10/17	Other Operating Expenses	V0001472	U.S. Bank	-\$312.59
2018	10/10/17	Other Operating Expenses	V0001481	U.S. Bank	\$53,982.52
2018	10/12/17	Other Operating Expenses	V0001487	US Foods	\$108.14
2018	10/12/17	Other Operating Expenses	V0001491	US Foods	\$23.85
2018	10/12/17	Other Operating Expenses	V0001495	US Foods	\$20.89
2018	10/12/17	Other Operating Expenses	V0001496	US Foods	\$339.42
2018	10/12/17	Other Operating Expenses	V0001501	Cruse Uniforms	\$526.80
2018	10/12/17	Other Operating Expenses	V0001506	Mr Trophy & Engraving	\$24.28
2018	10/12/17	Other Operating Expenses	V0001551	Rancho Catering	\$144.00
2018	10/12/17	Other Operating Expenses	V0001554	Rancho Catering	\$200.00
2018	10/16/17	Other Operating Expenses	V0001557	Federal Student Aid Account	\$509.00
2018	10/16/17	Other Operating Expenses	V0001564	Federal Student Aid Account	\$10,690.00
2018	10/16/17	Other Operating Expenses	V0001592	Randolph County Chamber of Commerce	\$110.00
2018	10/16/17	Other Operating Expenses	V0001596	Arkansas State University Printing Services	\$2,288.28



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/18/17	Other Operating Expenses	V0001650	Wendy's Restaurant #00007683	\$358.77
2018	10/18/17	Other Operating Expenses	V0001651	Cottonwood Inn	\$3,039.60
2018	10/18/17	Other Operating Expenses	V0001652	Don's Steakhouse	\$2,158.91
2018	10/18/17	Other Operating Expenses	V0001669	Cottonwood Inn	\$3,084.30
2018	10/18/17	Other Operating Expenses	V0001670	Cottonwood Inn	\$3,223.99
2018	10/18/17	Other Operating Expenses	V0001671	Cottonwood Inn	\$3,587.18
2018	10/20/17	Other Operating Expenses	V0001691	Department of Finance & Administration	\$1,810.00
2018	10/25/17	Other Operating Expenses	V0001750	School Laminator Service, LLC	\$197.55
2018	10/25/17	Other Operating Expenses	V0001755	FISDAP	\$168.00
2018	10/26/17	Other Operating Expenses	V0001779	Arkansas State University Printing Services	\$306.20
2018	10/26/17	Other Operating Expenses	V0001780	Arkansas State University Printing Services	\$91.09
2018	10/26/17	Other Operating Expenses	V0001785	Information Network of Arkansas	\$440.00
2018	10/27/17	Other Operating Expenses	V0001803	Mr Trophy & Engraving	\$8.14
2018	10/27/17	Other Operating Expenses	V0001805	Printers Ink	\$459.90
2018	10/27/17	Other Operating Expenses	V0001806	Professional Credit Management	\$1,082.16
2018	11/1/17	Other Operating Expenses	V0001842	Black River Technical College	\$310.00
2018	11/1/17	Other Operating Expenses	V0001847	Rex M. Flagg	\$92.00
2018	11/1/17	Other Operating Expenses	V0001861	Arkansas Northeastern College	\$2,607.83
2018	11/1/17	Other Operating Expenses	V0001872	GCITC	\$480.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/1/17	Other Operating Expenses	V0001881	Ashley K. Hankins	\$7.97
2018	11/1/17	Other Operating Expenses	V0001882	Dixie Cleaners, Inc.	\$17.55
2018	11/2/17	Other Operating Expenses	V0001885	Rachel R. Dowdy	\$35.49
2018	11/2/17	Other Operating Expenses	V0001886	Rachel R. Dowdy	\$66.59
2018	11/2/17	Other Operating Expenses	V0001890	Black River Technical College	\$500.00
2018	11/2/17	Other Operating Expenses	V0001893	BRTC Paramedic Club Fund	\$84.00
2018	11/2/17	Other Operating Expenses	V0001894	BRTC Paramedic Club Fund	\$54.00
2018	11/2/17	Other Operating Expenses	V0001903	Arkansas State University Printing Services	\$319.68
2018	11/3/17	Other Operating Expenses	V0001906	Mr Trophy & Engraving	\$16.28
2018	11/3/17	Other Operating Expenses	V0001934	Medical Equipment Affiliates	\$1,103.86
2018	11/7/17	Other Operating Expenses	V0002020	Department of Finance & Administration	\$264.00
2018	11/7/17	Other Operating Expenses	V0002028	Larissa Kidd	\$180.00
2018	11/7/17	Other Operating Expenses	V0002032	Walmart	\$4,039.52
2018	11/8/17	Other Operating Expenses	V0002034	Gazaway Lumber Co., Inc.	\$2.84
2018	11/8/17	Other Operating Expenses	V0002043	Wendy's Restaurant #00007683	\$103.62
2018	11/8/17	Other Operating Expenses	V0002049	US Foods	\$108.14
2018	11/8/17	Other Operating Expenses	V0002050	US Foods	\$38.69
2018	11/8/17	Other Operating Expenses	V0002056	US Foods	\$125.26
2018	11/8/17	Other Operating Expenses	V0002058	US Foods	\$104.14



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/8/17	Other Operating Expenses	V0002063	BRTC Foodservice	\$6,018.00
2018	11/8/17	Other Operating Expenses	V0002071	Federal Student Aid Account	\$360.00
2018	11/8/17	Other Operating Expenses	V0002072	US Foods	\$115.90
2018	11/10/17	Other Operating Expenses	V0002096	Master Print Group	\$438.34
2018	11/10/17	Other Operating Expenses	V0002112	Hedge's Portable Toilet Rental	\$329.25
2018	11/15/17	Other Operating Expenses	V0002130	Walmart	\$250.00
2018	11/15/17	Other Operating Expenses	V0002136	Collegeboard	\$1,665.00
2018	11/17/17	Other Operating Expenses	V0002167	U.S. Bank	\$25,587.10
2018	11/17/17	Other Operating Expenses	V0002169	Department of Finance & Administration	\$662.00
2018	11/17/17	Other Operating Expenses	V0002175	Adams Florist	\$605.00
2018	11/17/17	Other Operating Expenses	V0002178	Randolph County Chamber of Commerce	\$500.00
2018	11/17/17	Other Operating Expenses	V0002179	Don's Steakhouse	\$1,315.49
2018	11/17/17	Other Operating Expenses	V0002180	Wendy's Restaurant #00007683	\$282.34
2018	11/21/17	Other Operating Expenses	V0002204	AMMC Education Department	\$100.00
2018	11/21/17	Other Operating Expenses	V0002213	Cottonwood Inn	\$2,950.20
2018	11/21/17	Other Operating Expenses	V0002214	Cottonwood Inn	\$3,263.10
2018	11/21/17	Other Operating Expenses	V0002215	Cottonwood Inn	\$3,307.80
2018	11/21/17	Other Operating Expenses	V0002216	Cottonwood Inn	\$2,950.20
2018	11/21/17	Other Operating Expenses	V0002217	Cottonwood Inn	\$3,307.80



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/21/17	Other Operating Expenses	V0002223	Larry's Pizza	\$264.00
2018	11/28/17	Other Operating Expenses	V0002242	Arkansas State University Printing Services	\$91.09
2018	11/28/17	Other Operating Expenses	V0002243	Arkansas State University Printing Services	\$102.07
2018	11/28/17	Other Operating Expenses	V0002247	Rachel R. Dowdy	\$42.82
2018	11/28/17	Other Operating Expenses	V0002262	GCITC	\$354.00
2018	11/28/17	Other Operating Expenses	V0002267	Federal Student Aid Account	\$750.14
2018	11/30/17	Other Operating Expenses	V0002299	Subway #34230-0	\$1,084.80
2018	11/30/17	Other Operating Expenses	V0002309	Federal Student Aid Account	\$11,089.00
2018	11/30/17	Other Operating Expenses	V0002310	Walmart	\$150.00
2018	11/30/17	Other Operating Expenses	V0002313	Rancho Catering	\$1,296.00
2018	11/30/17	Other Operating Expenses	V0002316	Eli Smith	\$30.00
2018	11/30/17	Other Operating Expenses	V0002320	Professional Credit Management	\$334.95
2018	12/4/17	Other Operating Expenses	V0002334	Mr Trophy & Engraving	\$36.35
2018	12/4/17	Other Operating Expenses	V0002336	Sonic Drive-In	\$100.00
2018	12/4/17	Other Operating Expenses	V0002337	Subway #34230-0	\$100.00
2018	12/4/17	Other Operating Expenses	V0002353	Cintas	\$105.89
2018	12/6/17	Other Operating Expenses	V0002376	Arkansas State University Printing Services	\$324.27
2018	12/6/17	Other Operating Expenses	V0002378	BRTC Foodservice	\$189.00
2018	12/6/17	Other Operating Expenses	V0002379	BRTC Foodservice	\$10.80



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/6/17	Other Operating Expenses	V0002410	Wendy's Restaurant #00007683	\$457.79
2018	12/8/17	Other Operating Expenses	V0002437	BRTC Foodservice	\$2,122.00
2018	12/11/17	Other Operating Expenses	V0002474	US Foods	\$124.81
2018	12/14/17	Other Operating Expenses	V0002526	Todd D. Baltz	\$75.00
2018	12/14/17	Other Operating Expenses	V0002532	Teresa Bibb	\$384.12
2018	12/14/17	Other Operating Expenses	V0002538	Don's Steakhouse	\$483.87
2018	12/14/17	Other Operating Expenses	V0002543	Stacy D. Ingram	\$80.00
2018	12/18/17	Other Operating Expenses	V0002556	Arkansas State University Printing Services	\$102.07
2018	12/18/17	Other Operating Expenses	V0002565	BRTC Bookstore	\$50.00
2018	12/18/17	Other Operating Expenses	V0002567	Cruse Uniforms	\$54.24
2018	12/19/17	Other Operating Expenses	V0002591	Neal R. Harwell	\$35.11
2018	12/19/17	Other Operating Expenses	V0002595	Peterson Photography	\$862.58
2018	10/20/17	Other Operating Expenses	V0002599	Department of Finance & Administration	\$1,849.00
2018	12/21/17	Other Operating Expenses	V0002613	U.S. Bank	-\$76.80
2018	12/21/17	Other Operating Expenses	V0002615	U.S. Bank	-\$81.19
2018	12/21/17	Other Operating Expenses	V0002618	U.S. Bank	\$35,192.29
2018	10/3/17	Personal & Contracted Services	V0001363	Affinity Coaching	\$3,600.00
2018	10/3/17	Personal & Contracted Services	V0001364	Affinity Coaching	\$12,500.00
2018	10/3/17	Personal & Contracted Services	V0001365	Affinity Coaching	\$2,400.00





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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/3/17	Personal & Contracted Services	V0001366	Affinity Coaching	\$800.00
2018	10/3/17	Personal & Contracted Services	V0001367	Affinity Coaching	\$1,000.00
2018	10/10/17	Personal & Contracted Services	V0001403	Angela Flippo	\$864.60
2018	10/10/17	Personal & Contracted Services	V0001453	U.S. Biz Technology	\$32.57
2018	10/10/17	Personal & Contracted Services	V0001468	Marcis & Associates, Inc.	\$18,032.28
2018	10/18/17	Personal & Contracted Services	V0001659	Affinity Coaching	\$3,600.00
2018	10/18/17	Personal & Contracted Services	V0001660	Affinity Coaching	\$7,350.00
2018	10/18/17	Personal & Contracted Services	V0001661	Affinity Coaching	\$2,400.00
2018	10/18/17	Personal & Contracted Services	V0001662	Affinity Coaching	\$1,100.00
2018	10/18/17	Personal & Contracted Services	V0001663	Affinity Coaching	\$1,200.00
2018	10/24/17	Personal & Contracted Services	V0001739	Glenda L. Causbie	\$300.00
2018	10/24/17	Personal & Contracted Services	V0001745	Osborn, Carreiro & Associates, Inc.	\$3,200.00
2018	10/24/17	Personal & Contracted Services	V0001749	Metro Disaster Specialists	\$2,450,723.80
2018	10/26/17	Personal & Contracted Services	V0001766	ASLA	\$1,273.50
2018	10/26/17	Personal & Contracted Services	V0001786	Declerk - Throesch Eng. & Land Survey	\$4,000.00
2018	10/26/17	Personal & Contracted Services	V0001787	U.S. Biz Technology	\$32.57
2018	10/27/17	Personal & Contracted Services	V0001793	AMAIT Fund	\$200.00
2018	10/27/17	Personal & Contracted Services	V0001794	Cossatot Community College	\$16,242.64
2018	11/1/17	Personal & Contracted Services	V0001849	Deborah A. Baker	\$750.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/1/17	Personal & Contracted Services	V0001865	Affinity Coaching	\$3,600.00
2018	11/1/17	Personal & Contracted Services	V0001866	Affinity Coaching	\$5,550.00
2018	11/1/17	Personal & Contracted Services	V0001867	Affinity Coaching	\$2,250.00
2018	11/1/17	Personal & Contracted Services	V0001868	Affinity Coaching	\$3,150.00
2018	11/1/17	Personal & Contracted Services	V0001869	Affinity Coaching	\$3,050.00
2018	11/2/17	Personal & Contracted Services	V0001900	Thielemier Hauling	\$928.01
2018	11/3/17	Personal & Contracted Services	V0001925	Arkansas Automatic Sprinklers, Inc.	\$113.81
2018	11/3/17	Personal & Contracted Services	V0001927	Bobbi G. Reeder	\$290.31
2018	11/3/17	Personal & Contracted Services	V0001929	Melinda R. Denton	\$210.00
2018	11/3/17	Personal & Contracted Services	V0001930	Lisa R. Cothren	\$270.00
2018	11/3/17	Personal & Contracted Services	V0001931	Anna T. Clark	\$180.00
2018	11/6/17	Personal & Contracted Services	V0001970	Elaine L. Craft Educational Consulting, Llc	\$1,500.00
2018	11/8/17	Personal & Contracted Services	V0002069	Hyde's Termite & Pest Control	\$1,113.96
2018	11/10/17	Personal & Contracted Services	V0002099	Melinda R. Denton	\$210.00
2018	11/10/17	Personal & Contracted Services	V0002100	Lisa R. Cothren	\$270.00
2018	11/10/17	Personal & Contracted Services	V0002102	Affinity Coaching	\$2,000.00
2018	11/10/17	Personal & Contracted Services	V0002103	Affinity Coaching	\$4,800.00
2018	11/10/17	Personal & Contracted Services	V0002104	Affinity Coaching	\$3,200.00
2018	11/10/17	Personal & Contracted Services	V0002105	Affinity Coaching	\$5,150.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/10/17	Personal & Contracted Services	V0002106	Affinity Coaching	\$2,700.00
2018	11/21/17	Personal & Contracted Services	V0002207	Cintas	\$479.85
2018	11/21/17	Personal & Contracted Services	V0002209	Cintas	\$212.17
2018	11/21/17	Personal & Contracted Services	V0002210	Cintas	\$479.85
2018	11/28/17	Personal & Contracted Services	V0002251	Jay S. Stanley & Associates	\$966.12
2018	11/28/17	Personal & Contracted Services	V0002259	Leith M. Hoggard	\$1,635.92
2018	11/28/17	Personal & Contracted Services	V0002260	DEKRA AQS Solutions, Inc.	\$3,285.83
2018	11/28/17	Personal & Contracted Services	V0002261	DEKRA AQS Solutions, Inc.	\$4,629.44
2018	11/30/17	Personal & Contracted Services	V0002301	U.S. Biz Technology	\$32.57
2018	11/30/17	Personal & Contracted Services	V0002312	Arkansas Student Loan Authority	\$1,213.50
2018	11/30/17	Personal & Contracted Services	V0002317	Back Beat Music	\$65.00
2018	12/4/17	Personal & Contracted Services	V0002345	Jonesboro Firefighters Pipes	\$250.00
2018	12/4/17	Personal & Contracted Services	V0002349	Affinity Coaching	\$4,250.00
2018	12/4/17	Personal & Contracted Services	V0002350	Affinity Coaching	\$6,000.00
2018	12/4/17	Personal & Contracted Services	V0002351	Affinity Coaching	\$2,500.00
2018	12/4/17	Personal & Contracted Services	V0002352	Affinity Coaching	\$3,450.00
2018	12/4/17	Personal & Contracted Services	V0002354	Carrie Dozier	\$1,125.00
2018	12/4/17	Personal & Contracted Services	V0002355	Elizabeth A. Cupp	\$1,000.00
2018	12/6/17	Personal & Contracted Services	V0002369	Affinity Coaching	\$2,250.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/6/17	Personal & Contracted Services	V0002370	Affinity Coaching	\$1,900.00
2018	12/6/17	Personal & Contracted Services	V0002371	Affinity Coaching	\$2,300.00
2018	12/6/17	Personal & Contracted Services	V0002372	Affinity Coaching	\$1,050.00
2018	12/6/17	Personal & Contracted Services	V0002375	Arkansas Automatic Sprinklers, Inc.	\$592.65
2018	12/6/17	Personal & Contracted Services	V0002381	Condensed Curriculum International, Inc.	\$5,196.00
2018	12/6/17	Personal & Contracted Services	V0002391	Marcis & Associates, Inc.	\$18,032.28
2018	12/6/17	Personal & Contracted Services	V0002392	Marcis & Associates, Inc.	\$29,229.72
2018	12/6/17	Personal & Contracted Services	V0002407	Thielemier Hauling	\$928.01
2018	12/12/17	Personal & Contracted Services	V0002492	Cintas	\$212.17
2018	12/12/17	Personal & Contracted Services	V0002493	Cintas	\$479.85
2018	12/13/17	Personal & Contracted Services	V0002495	Cintas	\$92.11
2018	12/13/17	Personal & Contracted Services	V0002497	Thielemier Hauling	\$729.99
2018	12/13/17	Personal & Contracted Services	V0002498	Cintas	\$96.96
2018	12/13/17	Personal & Contracted Services	V0002499	Cintas	\$92.11
2018	12/13/17	Personal & Contracted Services	V0002500	Cintas	\$96.96
2018	12/13/17	Personal & Contracted Services	V0002501	Cintas	\$96.96
2018	12/13/17	Personal & Contracted Services	V0002502	Cintas	\$92.11
2018	12/13/17	Personal & Contracted Services	V0002503	Cintas	\$96.96
2018	12/13/17	Personal & Contracted Services	V0002504	Cintas	\$690.84



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/13/17	Personal & Contracted Services	V0002505	Cintas	\$96.96
2018	12/13/17	Personal & Contracted Services	V0002506	Cintas	\$92.11
2018	12/19/17	Personal & Contracted Services	V0002592	Howell Safety & Training Solutions	\$400.00
2018	12/19/17	Personal & Contracted Services	V0002596	Schad J. Stallings	\$2,000.00
2018	12/21/17	Personal & Contracted Services	V0002601	Affinity Coaching	\$12,000.00
2018	12/21/17	Personal & Contracted Services	V0002602	Affinity Coaching	\$2,100.00
2018	12/21/17	Personal & Contracted Services	V0002603	Affinity Coaching	\$1,350.00
2018	12/21/17	Personal & Contracted Services	V0002604	Affinity Coaching	\$1,500.00
2018	12/21/17	Personal & Contracted Services	V0002606	Affinity Coaching	\$1,050.00
2018	12/21/17	Personal & Contracted Services	V0002607	Stuart L. Simpson	\$1,080.00
2018	12/21/17	Personal & Contracted Services	V0002608	Ironhorse Barbeque Co., LLC	\$266.66
2018	10/23/17	Prepaid Expense	V0001709	Neofunds by Neopost	\$1,000.00
2018	11/21/17	Prepaid Expense	V0002226	Neofunds by Neopost	\$4,000.00
2018	12/7/17	Prepaid Expense	V0002418	Parks Brothers Farm, Inc	\$920.00
2018	10/2/17	Repairs, Maintenance & Rentals	V0001319	Baltz Feed Co/Ace Hardware	\$17.51
2018	10/2/17	Repairs, Maintenance & Rentals	V0001320	Baltz Feed Co/Ace Hardware	\$9.87
2018	10/2/17	Repairs, Maintenance & Rentals	V0001321	Baltz Feed Co/Ace Hardware	\$50.17
2018	10/2/17	Repairs, Maintenance & Rentals	V0001322	Baltz Feed Co/Ace Hardware	\$15.08
2018	10/2/17	Repairs, Maintenance & Rentals	V0001323	Baltz Feed Co/Ace Hardware	\$19.24



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/2/17	Repairs, Maintenance & Rentals	V0001324	Barton's of Pocahontas	\$20.29
2018	10/2/17	Repairs, Maintenance & Rentals	V0001325	Barton's of Pocahontas	\$79.45
2018	10/2/17	Repairs, Maintenance & Rentals	V0001326	Barton's of Pocahontas	-\$7.63
2018	10/2/17	Repairs, Maintenance & Rentals	V0001327	Barton's of Pocahontas	\$10.92
2018	10/2/17	Repairs, Maintenance & Rentals	V0001328	Barton's of Pocahontas	\$47.10
2018	10/2/17	Repairs, Maintenance & Rentals	V0001329	Barton's of Pocahontas	\$9.10
2018	10/2/17	Repairs, Maintenance & Rentals	V0001330	Barton's of Pocahontas	\$22.46
2018	10/4/17	Repairs, Maintenance & Rentals	V0001379	Randolph County Judge	\$1,500.00
2018	10/4/17	Repairs, Maintenance & Rentals	V0001383	Mid-South Plumbing & Electric Supply Company, Inc.	\$306.70
2018	10/4/17	Repairs, Maintenance & Rentals	V0001406	Herren Tire Service, Inc.	\$114.23
2018	10/4/17	Repairs, Maintenance & Rentals	V0001407	Gazaway Lumber Co., Inc.	\$18.50
2018	10/4/17	Repairs, Maintenance & Rentals	V0001409	Gazaway Lumber Co., Inc.	\$40.05
2018	10/4/17	Repairs, Maintenance & Rentals	V0001410	Darragh Company - Tool Central	\$155.28
2018	10/10/17	Repairs, Maintenance & Rentals	V0001443	NAPA Auto Parts	\$12.49
2018	10/10/17	Repairs, Maintenance & Rentals	V0001445	Purcell Tire Co.	\$3,884.41
2018	10/10/17	Repairs, Maintenance & Rentals	V0001473	U.S. Bank	-\$145.94
2018	10/10/17	Repairs, Maintenance & Rentals	V0001481	U.S. Bank	\$53,982.52
2018	10/16/17	Repairs, Maintenance & Rentals	V0001559	GreatAmerica Financial Services	\$238.16
2018	10/16/17	Repairs, Maintenance & Rentals	V0001566	Paragould Electrical Supply, Inc.	\$165.97



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/16/17	Repairs, Maintenance & Rentals	V0001567	Paragould Electrical Supply, Inc.	\$65.02
2018	10/16/17	Repairs, Maintenance & Rentals	V0001568	Paragould Electrical Supply, Inc.	\$39.60
2018	10/16/17	Repairs, Maintenance & Rentals	V0001569	Paragould Electrical Supply, Inc.	\$12.83
2018	10/16/17	Repairs, Maintenance & Rentals	V0001572	Ferrellgas	\$41.56
2018	10/16/17	Repairs, Maintenance & Rentals	V0001577	Marler's Lock & Key	\$32.70
2018	10/16/17	Repairs, Maintenance & Rentals	V0001578	Marler's Lock & Key	\$15.26
2018	10/16/17	Repairs, Maintenance & Rentals	V0001580	Farm Parts, Inc.	\$11.75
2018	10/16/17	Repairs, Maintenance & Rentals	V0001586	Pinnacle Propane	\$50.00
2018	11/7/17	Repairs, Maintenance & Rentals	V0001590	Red Percy & Son's Oil Co.	\$369.37
2018	10/16/17	Repairs, Maintenance & Rentals	V0001593	Farm Service, Inc.	\$18.30
2018	10/16/17	Repairs, Maintenance & Rentals	V0001594	Farm Service, Inc.	\$41.13
2018	10/16/17	Repairs, Maintenance & Rentals	V0001595	Farm Service, Inc.	\$50.67
2018	10/16/17	Repairs, Maintenance & Rentals	V0001606	Division of Federal Surplus Property	\$20.00
2018	10/16/17	Repairs, Maintenance & Rentals	V0001611	Farm Parts, Inc.	\$130.28
2018	10/16/17	Repairs, Maintenance & Rentals	V0001613	Farm Parts, Inc.	\$35.85
2018	10/16/17	Repairs, Maintenance & Rentals	V0001614	Farm Parts, Inc.	\$435.86
2018	10/17/17	Repairs, Maintenance & Rentals	V0001630	MailFinance	\$651.92
2018	10/20/17	Repairs, Maintenance & Rentals	V0001678	Boiler Inspection Division	\$30.00
2018	10/20/17	Repairs, Maintenance & Rentals	V0001681	Southern Pipe & Supply	\$32.63



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/20/17	Repairs, Maintenance & Rentals	V0001685	International Fire Protection	\$650.00
2018	10/20/17	Repairs, Maintenance & Rentals	V0001686	International Fire Protection	\$2,400.00
2018	10/20/17	Repairs, Maintenance & Rentals	V0001689	North Point 66	\$221.53
2018	10/23/17	Repairs, Maintenance & Rentals	V0001701	Wholesale Electric Supply	\$368.62
2018	10/23/17	Repairs, Maintenance & Rentals	V0001702	Wholesale Electric Supply	\$61.81
2018	10/23/17	Repairs, Maintenance & Rentals	V0001703	Wex Bank	\$1,405.12
2018	10/25/17	Repairs, Maintenance & Rentals	V0001759	DH Materials, Inc.	\$1,065.87
2018	11/1/17	Repairs, Maintenance & Rentals	V0001848	GCITC	\$2,500.00
2018	11/1/17	Repairs, Maintenance & Rentals	V0001855	Barton's of Pocahontas	\$35.29
2018	11/1/17	Repairs, Maintenance & Rentals	V0001856	Barton's of Pocahontas	\$10.96
2018	11/1/17	Repairs, Maintenance & Rentals	V0001857	Wholesale Electric Supply	\$280.96
2018	11/1/17	Repairs, Maintenance & Rentals	V0001858	Wholesale Electric Supply	\$62.23
2018	11/1/17	Repairs, Maintenance & Rentals	V0001862	Baltz Feed Co/Ace Hardware	\$24.12
2018	11/1/17	Repairs, Maintenance & Rentals	V0001863	Baltz Feed Co/Ace Hardware	\$19.72
2018	11/1/17	Repairs, Maintenance & Rentals	V0001864	Baltz Feed Co/Ace Hardware	\$79.00
2018	11/2/17	Repairs, Maintenance & Rentals	V0001891	Cox Implement Co., Inc.	\$164.95
2018	11/2/17	Repairs, Maintenance & Rentals	V0001892	Cox Implement Co., Inc.	\$33.87
2018	11/2/17	Repairs, Maintenance & Rentals	V0001898	Fire Protection of Arkansas	\$326.15
2018	11/2/17	Repairs, Maintenance & Rentals	V0001899	Fire Protection of Arkansas	\$52.62





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/3/17	Repairs, Maintenance & Rentals	V0001919	Baltz Feed Co/Ace Hardware	\$13.15
2018	11/3/17	Repairs, Maintenance & Rentals	V0001920	Baltz Feed Co/Ace Hardware	\$98.70
2018	11/3/17	Repairs, Maintenance & Rentals	V0001921	Baltz Feed Co/Ace Hardware	-\$92.12
2018	11/6/17	Repairs, Maintenance & Rentals	V0001938	Jonesboro Overhead Door, Llc	\$2,818.00
2018	11/6/17	Repairs, Maintenance & Rentals	V0001940	Trane U. S. Inc.	\$639.92
2018	11/6/17	Repairs, Maintenance & Rentals	V0001945	BRTC Nutrition and Dietetics Club	\$47.75
2018	11/7/17	Repairs, Maintenance & Rentals	V0001985	Red Percy & Son's Oil Co.	\$150.96
2018	11/7/17	Repairs, Maintenance & Rentals	V0001988	Wholesale Electric Supply	-\$986.12
2018	11/7/17	Repairs, Maintenance & Rentals	V0001989	Wholesale Electric Supply	\$718.96
2018	11/7/17	Repairs, Maintenance & Rentals	V0001990	Wholesale Electric Supply	\$236.70
2018	11/7/17	Repairs, Maintenance & Rentals	V0001991	Wholesale Electric Supply	\$100.60
2018	11/7/17	Repairs, Maintenance & Rentals	V0001992	Wholesale Electric Supply	\$80.57
2018	11/7/17	Repairs, Maintenance & Rentals	V0001998	Farm Service, Inc.	\$45.36
2018	11/7/17	Repairs, Maintenance & Rentals	V0001999	Farm Service, Inc.	\$87.73
2018	11/7/17	Repairs, Maintenance & Rentals	V0002001	Leo's Automotive	\$29.91
2018	11/8/17	Repairs, Maintenance & Rentals	V0002007	Gazaway Lumber Co., Inc.	\$17.40
2018	11/8/17	Repairs, Maintenance & Rentals	V0002008	Gazaway Lumber Co., Inc.	\$91.53
2018	11/8/17	Repairs, Maintenance & Rentals	V0002009	Gazaway Lumber Co., Inc.	\$141.65
2018	11/8/17	Repairs, Maintenance & Rentals	V0002011	Gazaway Lumber Co., Inc.	-\$38.15



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/8/17	Repairs, Maintenance & Rentals	V0002012	Gazaway Lumber Co., Inc.	\$30.72
2018	11/8/17	Repairs, Maintenance & Rentals	V0002013	Gazaway Lumber Co., Inc.	\$38.23
2018	11/8/17	Repairs, Maintenance & Rentals	V0002014	Gazaway Lumber Co., Inc.	\$58.83
2018	11/8/17	Repairs, Maintenance & Rentals	V0002015	Gazaway Lumber Co., Inc.	\$27.63
2018	11/8/17	Repairs, Maintenance & Rentals	V0002016	Gazaway Lumber Co., Inc.	\$0.74
2018	11/8/17	Repairs, Maintenance & Rentals	V0002017	Gazaway Lumber Co., Inc.	-\$41.40
2018	11/8/17	Repairs, Maintenance & Rentals	V0002018	Gazaway Lumber Co., Inc.	\$124.19
2018	11/8/17	Repairs, Maintenance & Rentals	V0002019	Gazaway Lumber Co., Inc.	\$25.90
2018	11/7/17	Repairs, Maintenance & Rentals	V0002024	National Lift, LLC	\$2,455.53
2018	11/7/17	Repairs, Maintenance & Rentals	V0002029	Walnut Ridge Municipal Airport	\$1,200.00
2018	11/8/17	Repairs, Maintenance & Rentals	V0002067	Paragould Electrical Supply, Inc.	\$76.54
2018	11/8/17	Repairs, Maintenance & Rentals	V0002068	Paragould Electrical Supply, Inc.	\$409.43
2018	11/10/17	Repairs, Maintenance & Rentals	V0002077	Ultra-Chem, Inc.	\$300.60
2018	11/10/17	Repairs, Maintenance & Rentals	V0002089	Ultra-Chem, Inc.	-\$132.09
2018	11/15/17	Repairs, Maintenance & Rentals	V0002147	Paragould Electrical Supply, Inc.	\$222.88
2018	11/15/17	Repairs, Maintenance & Rentals	V0002148	Paragould Electrical Supply, Inc.	\$228.85
2018	11/15/17	Repairs, Maintenance & Rentals	V0002149	Paragould Electrical Supply, Inc.	\$384.20
2018	11/15/17	Repairs, Maintenance & Rentals	V0002150	Paragould Electrical Supply, Inc.	\$39.53
2018	11/15/17	Repairs, Maintenance & Rentals	V0002151	Paragould Electrical Supply, Inc.	\$8.11



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/15/17	Repairs, Maintenance & Rentals	V0002152	Buck's Auto Care	\$49.05
2018	11/15/17	Repairs, Maintenance & Rentals	V0002154	Ultra-Chem, Inc.	\$118.96
2018	11/15/17	Repairs, Maintenance & Rentals	V0002155	DH Materials, Inc.	\$539.12
2018	11/15/17	Repairs, Maintenance & Rentals	V0002156	Wholesale Electric Supply	\$1,160.13
2018	11/15/17	Repairs, Maintenance & Rentals	V0002157	Wholesale Electric Supply	\$91.78
2018	11/15/17	Repairs, Maintenance & Rentals	V0002158	Wholesale Electric Supply	\$1,116.99
2018	11/15/17	Repairs, Maintenance & Rentals	V0002159	Wholesale Electric Supply	\$123.61
2018	11/15/17	Repairs, Maintenance & Rentals	V0002160	Wholesale Electric Supply	\$72.07
2018	11/17/17	Repairs, Maintenance & Rentals	V0002167	U.S. Bank	\$25,587.10
2018	11/17/17	Repairs, Maintenance & Rentals	V0002169	Department of Finance & Administration	\$662.00
2018	11/17/17	Repairs, Maintenance & Rentals	V0002184	GreatAmerica Financial Services	\$238.16
2018	11/21/17	Repairs, Maintenance & Rentals	V0002218	Farm Parts, Inc.	\$16.35
2018	11/21/17	Repairs, Maintenance & Rentals	V0002219	Farm Parts, Inc.	\$44.90
2018	11/21/17	Repairs, Maintenance & Rentals	V0002220	Farm Parts, Inc.	\$42.24
2018	11/21/17	Repairs, Maintenance & Rentals	V0002225	Mid-South Plumbing & Electric Supply Company, Inc.	\$196.50
2018	11/21/17	Repairs, Maintenance & Rentals	V0002228	Legacy Equipment Co.	\$2,284.03
2018	11/28/17	Repairs, Maintenance & Rentals	V0002248	North Point 66	\$130.70
2018	11/30/17	Repairs, Maintenance & Rentals	V0002284	Baltz Feed Co/Ace Hardware	\$93.18
2018	11/30/17	Repairs, Maintenance & Rentals	V0002285	Baltz Feed Co/Ace Hardware	\$34.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/30/17	Repairs, Maintenance & Rentals	V0002286	Baltz Feed Co/Ace Hardware	\$50.78
2018	11/30/17	Repairs, Maintenance & Rentals	V0002287	Baltz Feed Co/Ace Hardware	\$16.45
2018	11/30/17	Repairs, Maintenance & Rentals	V0002288	Baltz Feed Co/Ace Hardware	\$5.49
2018	11/30/17	Repairs, Maintenance & Rentals	V0002289	Barton's of Pocahontas	\$63.24
2018	11/30/17	Repairs, Maintenance & Rentals	V0002290	Barton's of Pocahontas	-\$15.35
2018	11/30/17	Repairs, Maintenance & Rentals	V0002291	Barton's of Pocahontas	\$37.63
2018	11/30/17	Repairs, Maintenance & Rentals	V0002292	Barton's of Pocahontas	\$5.91
2018	11/30/17	Repairs, Maintenance & Rentals	V0002293	Barton's of Pocahontas	\$39.08
2018	11/30/17	Repairs, Maintenance & Rentals	V0002303	Winebaugh's Competition Towing	\$96.03
2018	11/30/17	Repairs, Maintenance & Rentals	V0002304	Winebaugh's Competition Towing	\$38.41
2018	11/30/17	Repairs, Maintenance & Rentals	V0002305	Winebaugh's Competition Towing	\$19.21
2018	11/30/17	Repairs, Maintenance & Rentals	V0002306	Winebaugh's Competition Towing	\$131.57
2018	11/30/17	Repairs, Maintenance & Rentals	V0002307	Winebaugh's Competition Towing	\$19.21
2018	11/30/17	Repairs, Maintenance & Rentals	V0002308	Winebaugh's Competition Towing	\$76.67
2018	12/4/17	Repairs, Maintenance & Rentals	V0002335	GCITC	\$2,500.00
2018	12/4/17	Repairs, Maintenance & Rentals	V0002340	Marilyn's Clogging Co.	\$150.00
2018	12/4/17	Repairs, Maintenance & Rentals	V0002341	Red Percy & Son's Oil Co.	\$336.64
2018	12/4/17	Repairs, Maintenance & Rentals	V0002342	Red Percy & Son's Oil Co.	\$126.55
2018	12/6/17	Repairs, Maintenance & Rentals	V0002380	Cardinal Supplies of Ar, Inc.	\$359.04



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/6/17	Repairs, Maintenance & Rentals	V0002383	Darragh Company - Tool Central	\$274.36
2018	12/6/17	Repairs, Maintenance & Rentals	V0002384	Darragh Company - Tool Central	\$175.59
2018	12/6/17	Repairs, Maintenance & Rentals	V0002385	Darragh Company - Tool Central	\$22.33
2018	12/6/17	Repairs, Maintenance & Rentals	V0002387	Gazaway Lumber Co., Inc.	\$15.25
2018	12/6/17	Repairs, Maintenance & Rentals	V0002398	NAPA Auto Parts	\$433.94
2018	12/6/17	Repairs, Maintenance & Rentals	V0002399	NAPA Auto Parts	-\$263.40
2018	12/6/17	Repairs, Maintenance & Rentals	V0002400	NAPA Auto Parts	\$6.24
2018	12/8/17	Repairs, Maintenance & Rentals	V0002421	Greenway Equipment, Inc.	\$402.56
2018	12/8/17	Repairs, Maintenance & Rentals	V0002423	Leo's Automotive	\$29.91
2018	12/8/17	Repairs, Maintenance & Rentals	V0002426	Leo's Automotive	\$29.91
2018	12/8/17	Repairs, Maintenance & Rentals	V0002427	Leo's Automotive	\$15.37
2018	12/8/17	Repairs, Maintenance & Rentals	V0002428	Leo's Automotive	\$111.11
2018	12/8/17	Repairs, Maintenance & Rentals	V0002430	Paragould Electrical Supply, Inc.	\$81.95
2018	12/8/17	Repairs, Maintenance & Rentals	V0002432	Wholesale Electric Supply	\$230.48
2018	12/8/17	Repairs, Maintenance & Rentals	V0002441	Farm Parts, Inc.	\$2.44
2018	12/8/17	Repairs, Maintenance & Rentals	V0002442	Farm Parts, Inc.	\$57.29
2018	12/8/17	Repairs, Maintenance & Rentals	V0002446	Paragould Electrical Supply, Inc.	\$193.46
2018	12/11/17	Repairs, Maintenance & Rentals	V0002478	GCITC	\$2,500.00
2018	12/11/17	Repairs, Maintenance & Rentals	V0002482	GreatAmerica Financial Services	\$238.16



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/14/17	Repairs, Maintenance & Rentals	V0002528	Floor Perfection of Arkansas	\$12,000.00
2018	12/19/17	Repairs, Maintenance & Rentals	V0002593	MailFinance	\$311.34
2018	12/19/17	Repairs, Maintenance & Rentals	V0002597	Wex Bank	\$2,930.78
2018	10/20/17	Repairs, Maintenance & Rentals	V0002599	Department of Finance & Administration	\$1,849.00
2018	12/21/17	Repairs, Maintenance & Rentals	V0002618	U.S. Bank	\$35,192.29
2018	10/10/17	Salaries Extra Help	V0001458	ASU-Newport	\$48,193.82
2018	11/14/17	Salaries Extra Help	V0002123	ASU-Newport	\$4,166.68
2018	12/6/17	Salaries Extra Help	V0002377	ASU-Newport	\$6,851.29
2018	10/4/17	Scholarship Expense	V0001393	Kids Palace	\$320.00
2018	10/4/17	Scholarship Expense	V0001394	Butterfly Babies LLC	\$90.00
2018	10/4/17	Scholarship Expense	V0001395	Butterfly Babies LLC	\$296.00
2018	10/4/17	Scholarship Expense	V0001396	Jack and Jill Learning Center	\$320.00
2018	10/10/17	Scholarship Expense	V0001447	Live, Laugh, Love Learning Center	\$416.00
2018	10/10/17	Scholarship Expense	V0001448	Live, Laugh, Love Learning Center	\$288.00
2018	10/10/17	Scholarship Expense	V0001450	Live, Laugh, Love Learning Center	\$464.00
2018	10/10/17	Scholarship Expense	V0001451	School of the 21st Century	\$105.00
2018	10/12/17	Scholarship Expense	V0001502	Wonder Years Learning Center	\$320.00
2018	10/27/17	Scholarship Expense	V0001798	T. Ricks, LLC	\$3,524.00
2018	10/27/17	Scholarship Expense	V0001817	Jungle Gym Daycare	\$320.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/3/17	Scholarship Expense	V0001935	Jungle Gym Daycare	\$360.00
2018	11/3/17	Scholarship Expense	V0001936	Jungle Gym Daycare	\$360.00
2018	11/6/17	Scholarship Expense	V0001965	Butterfly Babies LLC	\$278.00
2018	11/6/17	Scholarship Expense	V0001966	Kids Palace	\$360.00
2018	11/6/17	Scholarship Expense	V0001967	The Apple Tree Pre-School	\$340.00
2018	11/6/17	Scholarship Expense	V0001975	T. Ricks, LLC	\$3,524.00
2018	11/10/17	Scholarship Expense	V0002081	Wonder Years Learning Center	\$324.00
2018	11/10/17	Scholarship Expense	V0002082	School of the 21st Century	\$270.00
2018	11/10/17	Scholarship Expense	V0002083	Live, Laugh, Love Learning Center	\$330.00
2018	11/10/17	Scholarship Expense	V0002084	Jungle Gym Daycare	\$360.00
2018	11/10/17	Scholarship Expense	V0002085	Live, Laugh, Love Learning Center	\$384.00
2018	11/10/17	Scholarship Expense	V0002086	Jack and Jill Learning Center	\$320.00
2018	12/7/17	Scholarship Expense	V0002411	The Apple Tree Pre-School	\$280.00
2018	12/7/17	Scholarship Expense	V0002414	Butterfly Babies LLC	\$180.00
2018	12/7/17	Scholarship Expense	V0002417	Kids Palace	\$315.00
2018	12/8/17	Scholarship Expense	V0002448	School of the 21st Century	\$240.00
2018	12/8/17	Scholarship Expense	V0002449	Walnut Ridge School District	\$132.00
2018	12/8/17	Scholarship Expense	V0002450	Wonder Years Learning Center	\$320.00
2018	12/11/17	Scholarship Expense	V0002460	Jungle Gym Daycare	\$320.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/11/17	Scholarship Expense	V0002465	Jungle Gym Daycare	\$320.00
2018	12/11/17	Scholarship Expense	V0002466	Jungle Gym Daycare	\$320.00
2018	12/14/17	Scholarship Expense	V0002527	T. Ricks, LLC	\$3,176.00
2018	12/14/17	Scholarship Expense	V0002544	Jack and Jill Learning Center	\$320.00
2018	12/14/17	Scholarship Expense	V0002546	Live, Laugh, Love Learning Center	\$324.00
2018	12/14/17	Scholarship Expense	V0002547	Live, Laugh, Love Learning Center	\$324.00
2018	10/3/17	Services & Other Operating	V0001351	NCS Pearson, Inc.	\$3,840.00
2018	10/4/17	Services & Other Operating	V0001374	Mountain Measurement, Inc.	\$337.50
2018	10/4/17	Services & Other Operating	V0001382	KPOC/KRLW Radio	\$495.00
2018	10/4/17	Services & Other Operating	V0001384	Quest Diagnostics	\$1,292.05
2018	10/4/17	Services & Other Operating	V0001389	Jonesboro Sun/C/O Paxon Media Group	\$773.96
2018	10/4/17	Services & Other Operating	V0001390	Vineyard's Developmental Group	\$2,400.00
2018	10/4/17	Services & Other Operating	V0001399	The Ozark Journal	\$32.10
2018	10/4/17	Services & Other Operating	V0001405	AAACL	\$300.00
2018	10/9/17	Services & Other Operating	V0001419	S & T Sports	\$150.00
2018	10/9/17	Services & Other Operating	V0001426	The Merchandiser	\$155.00
2018	10/10/17	Services & Other Operating	V0001456	Arkansas Democrat-Gazette	\$420.00
2018	10/10/17	Services & Other Operating	V0001457	DIRECTV	\$137.37
2018	10/10/17	Services & Other Operating	V0001464	Matthew Bender & Co., Inc.	\$103.51





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/10/17	Services & Other Operating	V0001466	UAMS	\$1,250.00
2018	10/10/17	Services & Other Operating	V0001481	U.S. Bank	\$53,982.52
2018	10/12/17	Services & Other Operating	V0001505	Z2 Systems, Inc.	\$174.00
2018	10/12/17	Services & Other Operating	V0001514	KAIT	\$1,520.00
2018	10/12/17	Services & Other Operating	V0001515	East Arkansas Broadcasters	\$600.00
2018	10/12/17	Services & Other Operating	V0001516	East Arkansas Broadcasters	\$150.00
2018	10/12/17	Services & Other Operating	V0001519	NI Satellite Inc.	\$144.93
2018	10/12/17	Services & Other Operating	V0001526	CoARC	\$1,900.00
2018	10/12/17	Services & Other Operating	V0001531	Turnitin, LLC	\$3,495.14
2018	10/12/17	Services & Other Operating	V0001550	Thomson Reuters	\$305.00
2018	10/17/17	Services & Other Operating	V0001620	Elsevier	\$357.00
2018	10/18/17	Services & Other Operating	V0001648	Association of Nutrition	\$250.00
2018	10/18/17	Services & Other Operating	V0001649	ASCAP, S & E Licensing	\$428.40
2018	10/24/17	Services & Other Operating	V0001658	Prometric	\$1,615.00
2018	10/23/17	Services & Other Operating	V0001697	AR Crime Information Center	\$18.00
2018	10/23/17	Services & Other Operating	V0001717	Rave Wireless, Inc.	\$3,500.00
2018	10/23/17	Services & Other Operating	V0001725	I-K Electric	\$7,024.00
2018	10/24/17	Services & Other Operating	V0001732	NADE	\$75.00
2018	10/24/17	Services & Other Operating	V0001733	NADE	\$75.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/25/17	Services & Other Operating	V0001756	FISDAP	\$1,806.00
2018	10/25/17	Services & Other Operating	V0001758	Prometric	\$85.00
2018	10/26/17	Services & Other Operating	V0001773	HigherEdJobs	\$295.00
2018	10/27/17	Services & Other Operating	V0001796	ASU-Newport	\$100.00
2018	11/2/17	Services & Other Operating	V0001895	FISDAP	\$2,058.00
2018	11/2/17	Services & Other Operating	V0001896	FISDAP	\$1,176.00
2018	11/2/17	Services & Other Operating	V0001901	DIRECTV	\$137.37
2018	11/3/17	Services & Other Operating	V0001932	The Merchandiser	\$310.00
2018	11/6/17	Services & Other Operating	V0001952	KPOC/KRLW Radio	\$495.00
2018	11/6/17	Services & Other Operating	V0001953	East Arkansas Broadcasters	\$600.00
2018	11/6/17	Services & Other Operating	V0001954	East Arkansas Broadcasters	\$150.00
2018	11/6/17	Services & Other Operating	V0001956	The Ozark Journal	\$32.10
2018	11/6/17	Services & Other Operating	V0001957	Star Herald Publishing Co., Inc.	\$225.00
2018	11/6/17	Services & Other Operating	V0001958	Star Herald Publishing Co., Inc.	\$25.00
2018	11/6/17	Services & Other Operating	V0001959	Star Herald Publishing Co., Inc.	\$48.00
2018	11/6/17	Services & Other Operating	V0001960	Star Herald Publishing Co., Inc.	\$25.00
2018	11/6/17	Services & Other Operating	V0001961	Star Herald Publishing Co., Inc.	\$225.00
2018	11/6/17	Services & Other Operating	V0001962	Star Herald Publishing Co., Inc.	\$48.00
2018	11/6/17	Services & Other Operating	V0001963	S & T Sports	\$150.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/6/17	Services & Other Operating	V0001964	Corning Publishing Co., Inc.	\$32.25
2018	11/6/17	Services & Other Operating	V0001968	The Times Dispatch	\$116.00
2018	11/6/17	Services & Other Operating	V0001969	Vineyard's Developmental Group	\$2,400.00
2018	11/7/17	Services & Other Operating	V0002006	Ellucian Company L.P.	\$960.00
2018	11/7/17	Services & Other Operating	V0002030	Bibliotheca, LLC	\$149.00
2018	11/7/17	Services & Other Operating	V0002031	Shi International Corp	\$4,960.00
2018	11/8/17	Services & Other Operating	V0002042	NI Satellite Inc.	\$144.93
2018	11/8/17	Services & Other Operating	V0002066	KAIT	\$1,520.00
2018	11/10/17	Services & Other Operating	V0002078	Quest Diagnostics	\$992.20
2018	11/10/17	Services & Other Operating	V0002108	Chamber of Commerce	\$75.00
2018	11/15/17	Services & Other Operating	V0002141	Gordan J. Hale	\$2,880.68
2018	11/15/17	Services & Other Operating	V0002142	Gordan J. Hale	\$1,560.37
2018	11/17/17	Services & Other Operating	V0002167	U.S. Bank	\$25,587.10
2018	11/17/17	Services & Other Operating	V0002169	Department of Finance & Administration	\$662.00
2018	11/17/17	Services & Other Operating	V0002176	Z2 Systems, Inc.	\$174.00
2018	11/17/17	Services & Other Operating	V0002177	Prometric	\$255.00
2018	11/20/17	Services & Other Operating	V0002196	Lawrence Hall Nursing Center	\$85.00
2018	11/20/17	Services & Other Operating	V0002197	Randolph Home	\$85.00
2018	11/28/17	Services & Other Operating	V0002258	AACEP	\$25.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/30/17	Services & Other Operating	V0002282	AR Crime Information Center	\$18.00
2018	11/30/17	Services & Other Operating	V0002318	DIRECTV	\$137.37
2018	12/4/17	Services & Other Operating	V0002327	Vineyard's Developmental Group	\$2,400.00
2018	12/4/17	Services & Other Operating	V0002328	Randolph Home	\$255.00
2018	12/4/17	Services & Other Operating	V0002329	Lawrence Hall Nursing Center	\$85.00
2018	12/4/17	Services & Other Operating	V0002330	Pocahontas Healthcare and Rehab	\$85.00
2018	12/4/17	Services & Other Operating	V0002331	Prometric	\$170.00
2018	12/4/17	Services & Other Operating	V0002338	Henry Stewart Publications	\$295.00
2018	12/4/17	Services & Other Operating	V0002356	Chamber of Commerce	\$212.50
2018	12/4/17	Services & Other Operating	V0002362	Shi International Corp	\$2,284.00
2018	12/6/17	Services & Other Operating	V0002382	Corning Publishing Co., Inc.	\$23.65
2018	12/6/17	Services & Other Operating	V0002389	Jonesboro Sun/C/O Paxon Media Group	\$145.39
2018	12/6/17	Services & Other Operating	V0002390	KPOC/KRLW Radio	\$495.00
2018	12/6/17	Services & Other Operating	V0002397	The Merchandiser	\$310.00
2018	12/6/17	Services & Other Operating	V0002402	NHA	\$1,725.00
2018	12/6/17	Services & Other Operating	V0002403	The Ozark Journal	\$67.10
2018	12/6/17	Services & Other Operating	V0002408	The Times Dispatch	\$213.00
2018	12/8/17	Services & Other Operating	V0002439	East Arkansas Broadcasters	\$600.00
2018	12/8/17	Services & Other Operating	V0002440	East Arkansas Broadcasters	\$150.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/8/17	Services & Other Operating	V0002444	Jonesboro Sun/C/O Paxon Media Group	\$57.10
2018	12/8/17	Services & Other Operating	V0002447	S & T Sports	\$150.00
2018	12/11/17	Services & Other Operating	V0002458	AACP	\$100.00
2018	12/11/17	Services & Other Operating	V0002481	Ellucian Company L.P.	\$49,000.00
2018	12/11/17	Services & Other Operating	V0002487	Star Herald Publishing Co., Inc.	\$416.65
2018	12/11/17	Services & Other Operating	V0002490	Z2 Systems, Inc.	\$174.00
2018	12/13/17	Services & Other Operating	V0002517	KAIT	\$1,520.00
2018	12/13/17	Services & Other Operating	V0002518	KAIT	\$3,500.00
2018	12/13/17	Services & Other Operating	V0002519	KAIT	\$250.00
2018	12/14/17	Services & Other Operating	V0002539	Elsevier	\$357.00
2018	12/14/17	Services & Other Operating	V0002542	Gordan J. Hale	\$542.62
2018	12/14/17	Services & Other Operating	V0002545	Lawrence County Chamber of Commerce	\$165.00
2018	12/14/17	Services & Other Operating	V0002548	NI Satellite Inc.	\$144.93
2018	12/18/17	Services & Other Operating	V0002555	Arkansas Department of Health	\$65.00
2018	12/18/17	Services & Other Operating	V0002575	Prometric	\$680.00
2018	12/18/17	Services & Other Operating	V0002576	Prometric	\$680.00
2018	12/21/17	Services & Other Operating	V0002618	U.S. Bank	\$35,192.29
2018	12/21/17	Services & Other Operating	V0002621	Arkansas Sheriff's Association	\$750.00
2018	10/10/17	Supplies & Materials	V0000336	JW Pepper & Son, Inc	\$32.50



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/4/17	Supplies & Materials	V0001036	Carolina Biological Supply Co.	\$1,956.01
2018	10/2/17	Supplies & Materials	V0001335	Suddenlink	\$54.81
2018	10/3/17	Supplies & Materials	V0001368	Ozarc Gas Equipment & Supply	\$282.40
2018	10/3/17	Supplies & Materials	V0001369	Ozarc Gas Equipment & Supply	\$319.77
2018	10/4/17	Supplies & Materials	V0001372	Carolina Biological Supply Co.	\$24.21
2018	10/4/17	Supplies & Materials	V0001375	Boyd Metals	\$687.36
2018	10/4/17	Supplies & Materials	V0001377	JMS Russel Metals Corporation	\$1,018.48
2018	10/9/17	Supplies & Materials	V0001420	Ozarc Gas Equipment & Supply	\$207.70
2018	10/9/17	Supplies & Materials	V0001421	Xerox Corporation	\$302.00
2018	10/9/17	Supplies & Materials	V0001422	Xerox Corporation	\$728.49
2018	10/9/17	Supplies & Materials	V0001423	CDW Government, Inc	\$582.55
2018	10/10/17	Supplies & Materials	V0001440	JW Pepper & Son, Inc	\$157.99
2018	10/10/17	Supplies & Materials	V0001441	JW Pepper & Son, Inc	\$42.59
2018	10/10/17	Supplies & Materials	V0001461	United Parcel Service	\$55.42
2018	10/10/17	Supplies & Materials	V0001471	U.S. Bank	-\$709.47
2018	10/10/17	Supplies & Materials	V0001474	U.S. Bank	-\$68.00
2018	10/10/17	Supplies & Materials	V0001475	U.S. Bank	-\$18.10
2018	10/10/17	Supplies & Materials	V0001476	U.S. Bank	-\$1,183.20
2018	10/10/17	Supplies & Materials	V0001477	U.S. Bank	-\$4.60



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/10/17	Supplies & Materials	V0001478	U.S. Bank	-\$24.07
2018	10/10/17	Supplies & Materials	V0001479	U.S. Bank	-\$124.57
2018	10/10/17	Supplies & Materials	V0001481	U.S. Bank	\$53,982.52
2018	10/12/17	Supplies & Materials	V0001484	US Foods	\$2,388.53
2018	10/12/17	Supplies & Materials	V0001485	US Foods	-\$23.71
2018	10/12/17	Supplies & Materials	V0001486	US Foods	\$39.01
2018	10/12/17	Supplies & Materials	V0001489	US Foods	\$2,142.28
2018	10/12/17	Supplies & Materials	V0001490	US Foods	\$545.65
2018	10/12/17	Supplies & Materials	V0001492	US Foods	\$1,479.17
2018	10/12/17	Supplies & Materials	V0001493	US Foods	-\$30.07
2018	10/12/17	Supplies & Materials	V0001494	US Foods	\$34.89
2018	10/12/17	Supplies & Materials	V0001497	US Foods	\$2,197.23
2018	10/12/17	Supplies & Materials	V0001498	US Foods	\$11.18
2018	10/12/17	Supplies & Materials	V0001503	NAPA Auto Parts	\$1,502.71
2018	10/12/17	Supplies & Materials	V0001504	Counter Tops Concepts, Inc.	\$2,162.08
2018	10/12/17	Supplies & Materials	V0001509	College House	\$780.00
2018	10/12/17	Supplies & Materials	V0001511	Ozarc Gas Equipment & Supply	\$761.16
2018	10/12/17	Supplies & Materials	V0001517	BRTC Bookstore	\$12.72
2018	10/12/17	Supplies & Materials	V0001523	Matthew Bender & Co., Inc.	\$28.53



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/12/17	Supplies & Materials	V0001527	Carolina Biological Supply Co.	\$528.91
2018	10/12/17	Supplies & Materials	V0001528	CableOrganizer.com	\$1,220.83
2018	10/12/17	Supplies & Materials	V0001529	Delta Optical Instruments, Inc	\$1,690.15
2018	10/12/17	Supplies & Materials	V0001530	Ozarc Gas Equipment & Supply	\$1,755.79
2018	10/12/17	Supplies & Materials	V0001532	Farm Service, Inc.	\$202.23
2018	10/12/17	Supplies & Materials	V0001535	Cengage Learning	-\$215.00
2018	10/12/17	Supplies & Materials	V0001536	Cengage Learning	-\$1,047.55
2018	10/12/17	Supplies & Materials	V0001537	Cengage Learning	\$1,483.75
2018	10/24/17	Supplies & Materials	V0001541	Postmaster	\$0.91
2018	11/17/17	Supplies & Materials	V0001558	United Parcel Service	-\$0.78
2018	10/16/17	Supplies & Materials	V0001562	Ozarc Gas Equipment & Supply	\$55.70
2018	10/16/17	Supplies & Materials	V0001575	G & K Services	\$680.76
2018	10/16/17	Supplies & Materials	V0001614	Farm Parts, Inc.	\$435.86
2018	10/17/17	Supplies & Materials	V0001621	Jungle Gym Daycare	\$320.00
2018	10/17/17	Supplies & Materials	V0001622	Jungle Gym Daycare	\$320.00
2018	10/17/17	Supplies & Materials	V0001623	Jungle Gym Daycare	\$160.00
2018	10/17/17	Supplies & Materials	V0001624	Jungle Gym Daycare	\$160.00
2018	10/17/17	Supplies & Materials	V0001625	Jungle Gym Daycare	\$160.00
2018	10/17/17	Supplies & Materials	V0001626	Route 66 Restoration & Supply	\$4,510.49





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/17/17	Supplies & Materials	V0001634	ACT Finance	\$12.00
2018	10/17/17	Supplies & Materials	V0001636	AR Correctional Industries	\$21,603.50
2018	10/17/17	Supplies & Materials	V0001637	AR Correctional Industries	\$1,801.00
2018	10/17/17	Supplies & Materials	V0001638	AR Correctional Industries	\$11,884.46
2018	10/17/17	Supplies & Materials	V0001639	AR Correctional Industries	\$14,867.88
2018	10/17/17	Supplies & Materials	V0001643	Memphis Communications Corp.	\$755.95
2018	10/20/17	Supplies & Materials	V0001677	Safety-Kleen Systems, Inc.	\$2,285.36
2018	10/20/17	Supplies & Materials	V0001682	G & K Services	\$212.73
2018	10/20/17	Supplies & Materials	V0001691	Department of Finance & Administration	\$1,810.00
2018	10/23/17	Supplies & Materials	V0001704	FedEx	\$9.40
2018	10/23/17	Supplies & Materials	V0001716	Nelnet Business Solutions	\$350.00
2018	10/25/17	Supplies & Materials	V0001751	IAC	\$2,267.20
2018	10/25/17	Supplies & Materials	V0001753	Carolina Biological Supply Co.	\$98.78
2018	10/25/17	Supplies & Materials	V0001754	Arkansas Bearing, Inc.	\$505.74
2018	10/26/17	Supplies & Materials	V0001778	Rusken Packaging	\$1,264.00
2018	10/27/17	Supplies & Materials	V0001795	Healthstream, Inc.	\$350.00
2018	10/27/17	Supplies & Materials	V0001800	Penguin Random House, LLC	\$9.15
2018	10/27/17	Supplies & Materials	V0001801	Penguin Random House, LLC	<b>-\$9.15</b>
2018	10/27/17	Supplies & Materials	V0001802	Pocket Nurse	\$167.55



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/27/17	Supplies & Materials	V0001812	NEA Uniforms	\$1,060.00
2018	10/27/17	Supplies & Materials	V0001814	NEA Uniforms	\$83.80
2018	10/27/17	Supplies & Materials	V0001815	NEA Uniforms	\$6,264.15
2018	10/27/17	Supplies & Materials	V0001816	NEA Uniforms	\$437.05
2018	11/1/17	Supplies & Materials	V0001818	Arkansas Copier Center, Inc.	\$51.58
2018	11/1/17	Supplies & Materials	V0001819	Arkansas Copier Center, Inc.	\$98.10
2018	11/1/17	Supplies & Materials	V0001821	Arkansas Copier Center, Inc.	\$143.72
2018	11/1/17	Supplies & Materials	V0001822	Arkansas Copier Center, Inc.	\$44.94
2018	11/1/17	Supplies & Materials	V0001823	Arkansas Copier Center, Inc.	\$613.06
2018	11/1/17	Supplies & Materials	V0001824	Arkansas Copier Center, Inc.	\$274.38
2018	11/1/17	Supplies & Materials	V0001825	Arkansas Copier Center, Inc.	\$395.11
2018	11/1/17	Supplies & Materials	V0001826	Arkansas Copier Center, Inc.	\$287.07
2018	11/1/17	Supplies & Materials	V0001827	Arkansas Copier Center, Inc.	\$782.84
2018	11/1/17	Supplies & Materials	V0001828	Arkansas Copier Center, Inc.	\$252.43
2018	11/1/17	Supplies & Materials	V0001829	Arkansas Copier Center, Inc.	\$1,063.00
2018	11/1/17	Supplies & Materials	V0001831	Arkansas Copier Center, Inc.	\$196.13
2018	11/1/17	Supplies & Materials	V0001859	Suddenlink	\$54.81
2018	11/1/17	Supplies & Materials	V0001871	Ozarc Gas Equipment & Supply	\$207.70
2018	11/2/17	Supplies & Materials	V0001888	Ozarc Gas Equipment & Supply	\$189.90



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/3/17	Supplies & Materials	V0001927	Bobbi G. Reeder	\$290.31
2018	11/3/17	Supplies & Materials	V0001928	Cox Implement Co., Inc.	\$362.99
2018	11/6/17	Supplies & Materials	V0001946	AR Correctional Industries	\$3,420.26
2018	11/6/17	Supplies & Materials	V0001947	AR Correctional Industries	\$24,622.55
2018	11/6/17	Supplies & Materials	V0001949	Safety & Environmental Professionals	\$1,700.00
2018	11/6/17	Supplies & Materials	V0001950	Blick Art Materials	\$467.86
2018	11/6/17	Supplies & Materials	V0001951	Jelly Belly	\$197.30
2018	11/6/17	Supplies & Materials	V0001977	Rosenthal & Rosenthal, Inc.	-\$12.00
2018	11/6/17	Supplies & Materials	V0001978	Rosenthal & Rosenthal, Inc.	-\$3.60
2018	11/6/17	Supplies & Materials	V0001979	Rosenthal & Rosenthal, Inc.	\$159.18
2018	11/6/17	Supplies & Materials	V0001980	AR Correctional Industries	\$488.61
2018	11/6/17	Supplies & Materials	V0001981	AR Correctional Industries	\$244.30
2018	11/7/17	Supplies & Materials	V0001997	NAPA Auto Parts	\$4,989.94
2018	11/7/17	Supplies & Materials	V0002026	BRTC Bookstore	\$74.08
2018	11/8/17	Supplies & Materials	V0002046	US Foods	\$241.47
2018	11/8/17	Supplies & Materials	V0002047	US Foods	\$1,569.76
2018	11/8/17	Supplies & Materials	V0002048	US Foods	\$360.44
2018	11/8/17	Supplies & Materials	V0002051	US Foods	\$1,429.90
2018	11/8/17	Supplies & Materials	V0002052	US Foods	\$845.30



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/8/17	Supplies & Materials	V0002053	US Foods	\$1,350.43
2018	11/8/17	Supplies & Materials	V0002054	US Foods	\$326.44
2018	11/8/17	Supplies & Materials	V0002055	US Foods	\$1,622.15
2018	11/8/17	Supplies & Materials	V0002057	US Foods	\$733.02
2018	11/8/17	Supplies & Materials	V0002059	US Foods	-\$15.28
2018	11/8/17	Supplies & Materials	V0002060	US Foods	-\$51.86
2018	11/8/17	Supplies & Materials	V0002061	US Foods	-\$42.20
2018	11/8/17	Supplies & Materials	V0002064	Xerox Corporation	\$302.00
2018	11/8/17	Supplies & Materials	V0002065	Xerox Corporation	\$1,064.18
2018	11/8/17	Supplies & Materials	V0002070	Ozarks Coca-Cola Dr. Pepper-Wes	\$327.86
2018	11/10/17	Supplies & Materials	V0002075	Cintas	\$1,973.68
2018	11/10/17	Supplies & Materials	V0002076	Ozarc Gas Equipment & Supply	\$309.08
2018	11/10/17	Supplies & Materials	V0002101	Ozarc Gas Equipment & Supply	\$57.83
2018	11/10/17	Supplies & Materials	V0002111	FedEx	\$11.07
2018	11/14/17	Supplies & Materials	V0002124	Elsevier	\$2,097.05
2018	11/15/17	Supplies & Materials	V0002131	Bibliotheca, LLC	\$1,376.00
2018	11/15/17	Supplies & Materials	V0002135	BRTC Bookstore	\$420.45
2018	11/15/17	Supplies & Materials	V0002137	JMS Russel Metals Corporation	\$882.39
2018	11/17/17	Supplies & Materials	V0002162	Arkansas State University Printing Services	\$1,485.25



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/17/17	Supplies & Materials	V0002164	U.S. Bank	-\$133.16
2018	11/17/17	Supplies & Materials	V0002165	U.S. Bank	-\$88.90
2018	11/17/17	Supplies & Materials	V0002166	U.S. Bank	-\$274.36
2018	11/17/17	Supplies & Materials	V0002167	U.S. Bank	\$25,587.10
2018	11/17/17	Supplies & Materials	V0002169	Department of Finance & Administration	\$662.00
2018	11/17/17	Supplies & Materials	V0002181	United Parcel Service	\$7.75
2018	11/20/17	Supplies & Materials	V0002191	S & W Custom Apparel	\$1,764.80
2018	11/20/17	Supplies & Materials	V0002202	Carolina Biological Supply Co.	\$339.40
2018	11/28/17	Supplies & Materials	V0002231	Arkansas Copier Center, Inc.	\$782.84
2018	11/28/17	Supplies & Materials	V0002232	Arkansas Copier Center, Inc.	\$1,059.63
2018	11/28/17	Supplies & Materials	V0002233	Arkansas Copier Center, Inc.	\$395.11
2018	11/28/17	Supplies & Materials	V0002234	Arkansas Copier Center, Inc.	\$252.43
2018	11/28/17	Supplies & Materials	V0002235	Arkansas Copier Center, Inc.	\$51.58
2018	11/28/17	Supplies & Materials	V0002236	Arkansas Copier Center, Inc.	\$274.38
2018	11/28/17	Supplies & Materials	V0002237	Arkansas Copier Center, Inc.	\$175.60
2018	11/28/17	Supplies & Materials	V0002238	Arkansas Copier Center, Inc.	\$613.06
2018	11/28/17	Supplies & Materials	V0002239	Arkansas Copier Center, Inc.	\$290.27
2018	11/28/17	Supplies & Materials	V0002240	Arkansas Copier Center, Inc.	\$98.10
2018	11/28/17	Supplies & Materials	V0002259	Leith M. Hoggard	\$1,635.92



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/28/17	Supplies & Materials	V0002268	Arkansas Copier Center, Inc.	\$44.94
2018	11/28/17	Supplies & Materials	V0002269	Arkansas Copier Center, Inc.	\$143.72
2018	11/28/17	Supplies & Materials	V0002270	Arkansas Copier Center, Inc.	\$29.33
2018	11/28/17	Supplies & Materials	V0002272	Arkansas Copier Center, Inc.	\$1.06
2018	11/28/17	Supplies & Materials	V0002279	Angela Conrad Inc.	\$2,018.78
2018	11/30/17	Supplies & Materials	V0002294	Ozarc Gas Equipment & Supply	\$99.08
2018	11/30/17	Supplies & Materials	V0002298	Sharps Compliance Inc	\$225.93
2018	11/30/17	Supplies & Materials	V0002311	Arkansas Bearing, Inc.	\$387.38
2018	12/4/17	Supplies & Materials	V0002321	Office Depot	\$1,928.95
2018	12/4/17	Supplies & Materials	V0002322	Office Depot	\$200.00
2018	12/4/17	Supplies & Materials	V0002323	Office Depot	\$276.01
2018	12/4/17	Supplies & Materials	V0002324	Office Depot	\$35.76
2018	12/4/17	Supplies & Materials	V0002325	Office Depot	\$40.00
2018	12/4/17	Supplies & Materials	V0002326	Office Depot	\$13.98
2018	12/4/17	Supplies & Materials	V0002332	MISSCO Contract Sales, LLC	\$11,291.70
2018	12/4/17	Supplies & Materials	V0002360	Angie French	\$8.65
2018	12/6/17	Supplies & Materials	V0002377	ASU-Newport	\$6,851.29
2018	12/6/17	Supplies & Materials	V0002388	AP Technology	\$910.00
2018	12/6/17	Supplies & Materials	V0002406	Suddenlink	\$58.15



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/8/17	Supplies & Materials	V0002435	All American Embroidery	-\$45.90
2018	12/8/17	Supplies & Materials	V0002436	All American Embroidery	\$1,263.59
2018	12/8/17	Supplies & Materials	V0002443	FedEx	\$11.23
2018	12/8/17	Supplies & Materials	V0002445	Ozarc Gas Equipment & Supply	\$665.39
2018	12/8/17	Supplies & Materials	V0002451	Xerox Corporation	\$302.00
2018	12/8/17	Supplies & Materials	V0002452	Xerox Corporation	\$1,229.83
2018	12/11/17	Supplies & Materials	V0002469	US Foods	\$2,268.38
2018	12/11/17	Supplies & Materials	V0002470	US Foods	\$1,248.33
2018	12/11/17	Supplies & Materials	V0002471	US Foods	\$222.21
2018	12/11/17	Supplies & Materials	V0002472	US Foods	\$1,138.98
2018	12/11/17	Supplies & Materials	V0002473	US Foods	\$1,087.74
2018	12/11/17	Supplies & Materials	V0002475	US Foods	\$928.24
2018	12/11/17	Supplies & Materials	V0002476	Ozarks Coca-Cola Dr. Pepper-Wes	\$341.87
2018	12/11/17	Supplies & Materials	V0002477	Ozarks Coca-Cola Dr. Pepper-Wes	-\$50.00
2018	12/13/17	Supplies & Materials	V0002508	DollarDays International, Inc.	-\$40.25
2018	12/13/17	Supplies & Materials	V0002509	DollarDays International, Inc.	\$152.96
2018	12/13/17	Supplies & Materials	V0002520	Medical Equipment Affiliates	\$790.20
2018	12/13/17	Supplies & Materials	V0002521	Medical Equipment Affiliates	\$7,886.40
2018	12/14/17	Supplies & Materials	V0002534	BRTC Bookstore	\$61.08



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/14/17	Supplies & Materials	V0002535	BRTC Bookstore	\$89.82
2018	12/18/17	Supplies & Materials	V0002554	Arkansas Bearing, Inc.	\$627.39
2018	12/18/17	Supplies & Materials	V0002564	BRTC Bookstore	\$575.00
2018	12/18/17	Supplies & Materials	V0002570	NEA Uniforms	\$953.17
2018	12/18/17	Supplies & Materials	V0002571	NEA Uniforms	\$367.27
2018	12/18/17	Supplies & Materials	V0002572	NEA Uniforms	\$61.80
2018	12/18/17	Supplies & Materials	V0002573	NEA Uniforms	\$254.47
2018	12/18/17	Supplies & Materials	V0002574	Holli L. Nitzsche	\$49.98
2018	12/19/17	Supplies & Materials	V0002584	Ozarc Gas Equipment & Supply	\$299.33
2018	12/19/17	Supplies & Materials	V0002594	Ozarc Gas Equipment & Supply	\$58.59
2018	10/20/17	Supplies & Materials	V0002598	NEA Uniforms	\$30.52
2018	10/20/17	Supplies & Materials	V0002599	Department of Finance & Administration	\$1,849.00
2018	12/21/17	Supplies & Materials	V0002614	U.S. Bank	-\$203.65
2018	12/21/17	Supplies & Materials	V0002618	U.S. Bank	\$35,192.29
2018	12/21/17	Supplies & Materials	V0002619	Arkansas Real Estate Commission	\$50.00
2018	10/9/17	Travel	V0000805	Arkansas Community Colleges	\$195.00
2018	10/9/17	Travel	V0000822	Arkansas Community Colleges	\$195.00
2018	10/9/17	Travel	V0000823	Arkansas Community Colleges	\$195.00
2018	10/9/17	Travel	V0000831	Arkansas Community Colleges	\$195.00





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/9/17	Travel	V0001151	Arkansas Community Colleges	\$195.00
2018	10/2/17	Travel	V0001155	AACEP	\$30.00
2018	10/9/17	Travel	V0001192	Arkansas Community Colleges	\$195.00
2018	10/9/17	Travel	V0001289	Arkansas Community Colleges	\$345.00
2018	10/2/17	Travel	V0001315	Mommy's Little Cakery	\$125.00
2018	10/2/17	Travel	V0001317	Jason B. Linam	\$317.21
2018	10/2/17	Travel	V0001318	Matthew C. Smith	\$281.50
2018	10/2/17	Travel	V0001334	BRTC Foodservice	\$78.75
2018	10/2/17	Travel	V0001343	Heather N. Johnson	\$170.94
2018	10/2/17	Travel	V0001344	Shay R. Tyler	\$88.20
2018	10/2/17	Travel	V0001347	Lora L. Ashford	\$35.28
2018	10/3/17	Travel	V0001349	AASF AA	\$120.00
2018	10/3/17	Travel	V0001350	AASF AA	\$120.00
2018	10/4/17	Travel	V0001391	Dr. Eric Turner	\$650.00
2018	10/9/17	Travel	V0001411	Steven D. Shults	\$364.83
2018	10/9/17	Travel	V0001413	Lisa G. Jackson	\$56.29
2018	10/9/17	Travel	V0001415	Kimberly S. Adams	\$32.82
2018	10/9/17	Travel	V0001416	Tahnee L. Green	\$31.08
2018	10/9/17	Travel	V0001424	Ironhorse Barbeque Co., LLC	\$195.98



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/9/17	Travel	V0001425	Ironhorse Barbeque Co., LLC	\$195.98
2018	10/10/17	Travel	V0001429	Cara B. Simpson	\$52.92
2018	10/10/17	Travel	V0001430	Kelsie D. Cagle	\$17.64
2018	10/10/17	Travel	V0001431	Charlena D. Bagwell	\$137.44
2018	10/10/17	Travel	V0001432	Jennifer L. Hibbard	\$31.08
2018	10/10/17	Travel	V0001433	Matthew C. Smith	\$230.30
2018	10/10/17	Travel	V0001481	U.S. Bank	\$53,982.52
2018	10/12/17	Travel	V0001499	Ramonda K. Housh	\$367.53
2018	10/12/17	Travel	V0001543	Holli L. Nitzsche	\$13.44
2018	10/12/17	Travel	V0001544	Susan E. Glasgow	\$31.08
2018	10/12/17	Travel	V0001545	Kara N. Malin	\$39.48
2018	10/12/17	Travel	V0001546	Kara N. Malin	\$184.99
2018	10/12/17	Travel	V0001547	Latisha M. Richey	\$75.60
2018	10/16/17	Travel	V0001563	Ironhorse Barbeque Co., LLC	\$195.98
2018	10/16/17	Travel	V0001609	Misty D. Bradley	\$127.75
2018	10/18/17	Travel	V0001646	Ashley D. Conrey	\$134.60
2018	10/18/17	Travel	V0001664	Ironhorse Barbeque Co., LLC	\$117.58
2018	10/18/17	Travel	V0001665	Ironhorse Barbeque Co., LLC	\$146.98
2018	10/18/17	Travel	V0001666	Ironhorse Barbeque Co., LLC	\$117.58



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/20/17	Travel	V0001676	Tahnee L. Green	\$31.08
2018	10/20/17	Travel	V0001687	Dr. Eric Turner	\$318.60
2018	10/20/17	Travel	V0001688	Karen P. Liebhaber	\$329.96
2018	10/20/17	Travel	V0001693	Janice F. Harvey	\$201.04
2018	10/23/17	Travel	V0001708	Joan M. Linnstaedter	\$47.98
2018	10/23/17	Travel	V0001711	John 3:16 Ministries, Inc.	\$1,648.94
2018	10/23/17	Travel	V0001713	Ramonda K. Housh	\$173.49
2018	10/24/17	Travel	V0001729	AAACL	\$525.00
2018	10/24/17	Travel	V0001730	Sissy N. Gray	\$285.95
2018	10/24/17	Travel	V0001734	Donna L. Statler	\$484.38
2018	10/24/17	Travel	V0001738	Jared D. Bassham	\$498.41
2018	10/24/17	Travel	V0001741	Julie A. Edington	\$55.05
2018	10/24/17	Travel	V0001742	Angie French	\$205.27
2018	10/24/17	Travel	V0001744	Amber B. Green	\$62.64
2018	10/24/17	Travel	V0001748	Daniel A. Parker	\$501.73
2018	10/26/17	Travel	V0001765	Megan M. Weick	\$129.26
2018	10/26/17	Travel	V0001767	Tahnee L. Green	\$31.08
2018	10/26/17	Travel	V0001768	Jennifer L. Hibbard	\$40.65
2018	10/26/17	Travel	V0001769	Sandra A. Green	\$36.76



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/26/17	Travel	V0001770	Sandra A. Green	\$62.16
2018	10/26/17	Travel	V0001771	Sherry D. Griggs	\$208.20
2018	10/26/17	Travel	V0001784	BRTC Foodservice	\$175.90
2018	10/27/17	Travel	V0001811	Amanda D. Dobbs	\$161.28
2018	11/1/17	Travel	V0001835	Karen P. Liebhaber	\$75.60
2018	11/1/17	Travel	V0001837	Phillip E. Dickson	\$32.33
2018	11/1/17	Travel	V0001843	Susan E. Glasgow	\$93.24
2018	11/1/17	Travel	V0001844	Heather N. Johnson	\$31.08
2018	11/1/17	Travel	V0001845	Heather N. Johnson	\$89.04
2018	11/1/17	Travel	V0001850	Butch Dail	\$393.04
2018	11/1/17	Travel	V0001852	Kathryn L. Warren	\$41.08
2018	11/1/17	Travel	V0001870	Ironhorse Barbeque Co., LLC	\$129.52
2018	11/1/17	Travel	V0001873	Rex M. Flagg	\$1,999.70
2018	11/1/17	Travel	V0001874	Jessica L. Alphin	\$233.52
2018	11/1/17	Travel	V0001875	Jessica L. Alphin	\$33.36
2018	11/1/17	Travel	V0001877	Jessica L. Alphin	\$103.05
2018	11/1/17	Travel	V0001880	Ashley K. Hankins	\$40.33
2018	11/2/17	Travel	V0001884	Tansil's Sweet Treats	\$90.00
2018	11/2/17	Travel	V0001887	Margo Davis	\$113.40



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/10/17	Travel	V0001889	Art and Culture Frozen Yogurt, LLC	\$282.50
2018	11/3/17	Travel	V0001908	Tahnee L. Green	\$30.70
2018	11/3/17	Travel	V0001909	Kelsie D. Cagle	\$28.87
2018	11/3/17	Travel	V0001911	Christina S. Derbes	\$343.42
2018	11/3/17	Travel	V0001914	Dana H. Bradford	\$451.22
2018	11/3/17	Travel	V0001916	Carrie Dozier	\$145.71
2018	11/3/17	Travel	V0001917	Elizabeth A. Cupp	\$116.40
2018	11/3/17	Travel	V0001933	Ironhorse Barbeque Co., LLC	\$144.76
2018	11/7/17	Travel	V0001993	Rickie A. Gunn	\$481.25
2018	11/7/17	Travel	V0001995	Jackie R. Deloach	\$1,360.83
2018	11/7/17	Travel	V0002004	Lucinda S. Robinett	\$291.89
2018	11/7/17	Travel	V0002005	Tammie G. Lemmons	\$311.66
2018	11/7/17	Travel	V0002022	Elizabeth Thompson	\$206.22
2018	11/7/17	Travel	V0002023	Elizabeth Thompson	\$163.50
2018	11/7/17	Travel	V0002027	Susan E. Glasgow	\$62.16
2018	11/8/17	Travel	V0002044	Meagan M. Harris	\$99.96
2018	11/8/17	Travel	V0002062	Dr. Eric Turner	\$116.76
2018	11/10/17	Travel	V0002094	Ironhorse Barbeque Co., LLC	\$76.19
2018	11/10/17	Travel	V0002095	Ironhorse Barbeque Co., LLC	\$76.19



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/10/17	Travel	V0002109	Ironhorse Barbeque Co., LLC	\$106.66
2018	11/10/17	Travel	V0002110	Ironhorse Barbeque Co., LLC	\$129.52
2018	11/14/17	Travel	V0002116	Amy J. Ward	\$168.84
2018	11/14/17	Travel	V0002117	Dana L. Clay	\$37.80
2018	11/14/17	Travel	V0002119	Tina K. Stroud	\$52.07
2018	11/14/17	Travel	V0002120	Tina K. Stroud	\$62.16
2018	11/14/17	Travel	V0002122	James A. Decker	\$143.16
2018	11/15/17	Travel	V0002127	Kathy R. Murdock	\$303.83
2018	11/15/17	Travel	V0002128	Tonya A. Hankins	\$65.34
2018	11/15/17	Travel	V0002133	Arkansas Department of	\$300.00
2018	11/15/17	Travel	V0002134	Beverly's Downtown Catering	\$197.55
2018	11/17/17	Travel	V0002167	U.S. Bank	\$25,587.10
2018	11/17/17	Travel	V0002171	U.S. Bank	\$1,917.75
2018	11/17/17	Travel	V0002182	Holli L. Nitzsche	\$28.71
2018	11/17/17	Travel	V0002183	Jessica L. Bailey	\$35.28
2018	11/20/17	Travel	V0002198	Mylea L. White	\$360.26
2018	11/20/17	Travel	V0002200	Beverly's Downtown Catering	\$142.68
2018	11/21/17	Travel	V0002221	Jennifer L. Hibbard	\$44.23
2018	11/21/17	Travel	V0002222	Heather N. Johnson	\$106.68



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/21/17	Travel	V0002224	Kara N. Malin	\$126.84
2018	11/28/17	Travel	V0002249	Daphne G. Perkins	\$18.90
2018	11/28/17	Travel	V0002265	Ironhorse Barbeque Co., LLC	\$68.57
2018	12/6/17	Travel	V0002266	Teresa Bibb	\$263.40
2018	12/4/17	Travel	V0002343	Kathryn L. Warren	\$25.20
2018	12/4/17	Travel	V0002357	Angie French	\$31.08
2018	12/4/17	Travel	V0002358	Susan E. Glasgow	\$93.24
2018	12/4/17	Travel	V0002359	Heather N. Johnson	\$44.52
2018	12/7/17	Travel	V0002363	Arkansas Sheriff's Association	\$100.00
2018	12/6/17	Travel	V0002393	Ironhorse Barbeque Co., LLC	\$130.58
2018	12/6/17	Travel	V0002395	Ironhorse Barbeque Co., LLC	\$117.52
2018	12/6/17	Travel	V0002396	Ironhorse Barbeque Co., LLC	\$97.93
2018	12/7/17	Travel	V0002415	Margo Davis	\$75.60
2018	12/7/17	Travel	V0002416	Sissy N. Gray	\$37.80
2018	12/7/17	Travel	V0002419	Lindsay B. Stewart	\$92.36
2018	12/8/17	Travel	V0002429	Holli L. Nitzsche	\$44.52
2018	12/11/17	Travel	V0002462	Drew Garland	\$24.36
2018	12/11/17	Travel	V0002463	Ramonda K. Housh	\$37.80
2018	12/11/17	Travel	V0002468	Cynthia S. Rudi	\$35.28



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/11/17	Travel	V0002480	Rachel R. Dowdy	\$88.09
2018	12/12/17	Travel	V0002491	Rhonda C. Stone	\$462.24
2018	12/12/17	Travel	V0002494	Kelsie D. Cagle	\$52.92
2018	12/13/17	Travel	V0002512	Ironhorse Barbeque Co., LLC	\$342.85
2018	12/13/17	Travel	V0002513	Ironhorse Barbeque Co., LLC	\$130.58
2018	12/13/17	Travel	V0002514	Ironhorse Barbeque Co., LLC	\$156.69
2018	12/13/17	Travel	V0002515	Ironhorse Barbeque Co., LLC	\$130.58
2018	12/13/17	Travel	V0002516	Ironhorse Barbeque Co., LLC	\$156.70
2018	12/18/17	Travel	V0002558	Janet L. Baugh	\$52.92
2018	12/18/17	Travel	V0002560	Cherilyn B. Beeler	\$176.96
2018	12/18/17	Travel	V0002561	Cherilyn B. Beeler	\$150.24
2018	12/18/17	Travel	V0002568	Meagan M. Harris	\$62.16
2018	12/18/17	Travel	V0002569	Heather N. Johnson	\$13.44
2018	12/18/17	Travel	V0002574	Holli L. Nitzsche	\$49.98
2018	12/18/17	Travel	V0002577	Cara B. Simpson	\$52.92
2018	12/19/17	Travel	V0002583	Rhonda C. Stone	\$575.00
2018	10/20/17	Travel	V0002599	Department of Finance & Administration	\$1,849.00
2018	12/21/17	Travel	V0002608	Ironhorse Barbeque Co., LLC	\$266.66
2018	12/21/17	Travel	V0002609	Ironhorse Barbeque Co., LLC	\$130.57





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/21/17	Travel	V0002610	Ironhorse Barbeque Co., LLC	\$130.58
2018	12/21/17	Travel	V0002611	Ironhorse Barbeque Co., LLC	\$138.20
2018	12/21/17	Travel	V0002612	Ironhorse Barbeque Co., LLC	\$164.31
2018	12/21/17	Travel	V0002618	U.S. Bank	\$35,192.29
2018	12/21/17	Travel	V0002624	U.S. Bank	\$2,544.99
2018	11/1/17	Tuition	V0001840	Auditor of State	\$1,041.13
2018	11/1/17	Tuition	V0001841	Missouri State Treasurer's Office	\$278.50
2018	11/28/17	Tuition	V0002276	Unclaimed Property	\$9.00
2018	12/6/17	Tuition	V0002386	Christina Ellison	\$75.00
2018	12/6/17	Tuition	V0002404	Kelly Samons	\$75.00
2018	12/6/17	Tuition	V0002405	Anabelly Saucedo	\$200.00
2018	12/6/17	Tuition	V0002409	Dianna L. Tyler	\$75.00
2018	12/11/17	Tuition	V0002459	Black River Technical College	\$7,672.50
2018	10/2/17	Utilities	V0001339	Pocahontas Waterworks	\$1,130.01
2018	10/10/17	Utilities	V0001452	Suddenlink	\$79.95
2018	10/12/17	Utilities	V0001507	AT&T	\$41.01
2018	10/12/17	Utilities	V0001538	Ozarc Gas Equipment & Supply	\$98.29
2018	10/16/17	Utilities	V0001561	AT&T	\$55.54
2018	10/16/17	Utilities	V0001574	Centerpoint Energy	\$58.89



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/16/17	Utilities	V0001588	Entergy	\$415.12
2018	10/16/17	Utilities	V0001597	Suddenlink	\$600.00
2018	10/16/17	Utilities	V0001598	Suddenlink	\$2,559.37
2018	10/16/17	Utilities	V0001607	TEC	\$481.17
2018	10/16/17	Utilities	V0001616	TEC	\$83.41
2018	10/17/17	Utilities	V0001628	Centurylink	\$187.48
2018	10/17/17	Utilities	V0001631	AT&T	\$687.63
2018	10/17/17	Utilities	V0001632	AT&T	\$174.11
2018	10/23/17	Utilities	V0001696	AT&T	\$66.83
2018	10/23/17	Utilities	V0001699	Centerpoint Energy	\$2,309.18
2018	10/23/17	Utilities	V0001700	Clay County Electric Co-Op	\$38,198.07
2018	10/23/17	Utilities	V0001710	Centurylink	\$1,506.59
2018	10/23/17	Utilities	V0001718	Verizon	\$160.04
2018	10/23/17	Utilities	V0001719	Centerpoint Energy	\$17.06
2018	10/24/17	Utilities	V0001736	AT&T Mobility	-\$0.10
2018	10/24/17	Utilities	V0001737	AT&T Mobility	\$380.16
2018	10/24/17	Utilities	V0001740	Centurylink	\$8.15
2018	10/24/17	Utilities	V0001746	Ozarc Gas Equipment & Supply	\$295.38
2018	10/26/17	Utilities	V0001761	Paragould Light Water & Cable	\$407.82



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	10/26/17	Utilities	V0001762	Paragould Light Water & Cable	\$237.57
2018	10/26/17	Utilities	V0001763	Paragould Light Water & Cable	\$4,378.98
2018	11/2/17	Utilities	V0001897	Centerpoint Energy	\$24.63
2018	11/6/17	Utilities	V0001943	Pocahontas Waterworks	\$2,502.93
2018	11/6/17	Utilities	V0001976	AT&T	\$54.45
2018	11/7/17	Utilities	V0002025	Suddenlink	\$79.95
2018	11/8/17	Utilities	V0002038	TEC	\$64.38
2018	11/8/17	Utilities	V0002040	Ozarc Gas Equipment & Supply	\$174.31
2018	11/10/17	Utilities	V0002074	Centerpoint Energy	\$63.10
2018	11/14/17	Utilities	V0002114	AT&T	\$22.43
2018	11/15/17	Utilities	V0002143	Suddenlink	\$2,559.37
2018	11/15/17	Utilities	V0002144	Suddenlink	\$600.00
2018	11/15/17	Utilities	V0002145	AT&T	\$55.54
2018	11/15/17	Utilities	V0002146	Entergy	\$282.13
2018	11/20/17	Utilities	V0002190	Centurylink	\$187.46
2018	11/20/17	Utilities	V0002192	AT&T	\$174.09
2018	11/20/17	Utilities	V0002194	AT&T	\$687.48
2018	11/21/17	Utilities	V0002205	Centerpoint Energy	\$3,977.33
2018	11/21/17	Utilities	V0002206	Centurylink	\$1,490.82



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	11/21/17	Utilities	V0002212	Clay County Electric Co-Op	\$27,839.54
2018	11/28/17	Utilities	V0002273	Verizon	\$160.04
2018	11/28/17	Utilities	V0002274	AT&T Mobility	\$352.70
2018	11/28/17	Utilities	V0002277	TEC	\$518.35
2018	11/30/17	Utilities	V0002283	AT&T	\$66.91
2018	11/30/17	Utilities	V0002319	Centurylink	\$8.15
2018	12/4/17	Utilities	V0002344	AT&T	\$63.45
2018	12/4/17	Utilities	V0002346	Paragould Light Water & Cable	\$220.98
2018	12/4/17	Utilities	V0002347	Paragould Light Water & Cable	\$3,958.77
2018	12/4/17	Utilities	V0002348	Paragould Light Water & Cable	\$375.71
2018	12/7/17	Utilities	V0002420	Suddenlink	\$79.95
2018	12/8/17	Utilities	V0002431	Pocahontas Waterworks	\$1,096.34
2018	12/8/17	Utilities	V0002438	Centerpoint Energy	\$307.89
2018	12/11/17	Utilities	V0002461	Centurylink	\$367.39
2018	12/11/17	Utilities	V0002483	AT&T	\$55.54
2018	12/13/17	Utilities	V0002524	TEC	\$66.95
2018	12/13/17	Utilities	V0002525	TEC	\$453.23
2018	12/14/17	Utilities	V0002537	Centerpoint Energy	\$90.10
2018	12/14/17	Utilities	V0002540	Entergy	\$260.29



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	12/18/17	Utilities	V0002557	AT&T	\$66.91
2018	12/18/17	Utilities	V0002578	Suddenlink	\$600.00
2018	12/18/17	Utilities	V0002580	Suddenlink	\$2,559.37
2018	12/19/17	Utilities	V0002585	AT&T	\$174.09
2018	12/19/17	Utilities	V0002586	AT&T	\$687.48
2018	12/19/17	Utilities	V0002587	Clay County Electric Co-Op	\$21,390.85
2018	12/21/17	Utilities	V0002600	Centerpoint Energy	\$8,176.02