



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/22/18	Accounts Payable	V0002946	Department of Finance & Administration	\$752.00
2018	2/19/18	Accounts Payable	V0003424	Department of Finance & Administration	\$5,357.00
2018	2/19/18	Accounts Payable	V0003426	Akademos, Inc.	\$71.50
2018	2/19/18	Accounts Payable	V0003427	Akademos, Inc.	-\$986.79
2018	2/19/18	Accounts Payable	V0003428	Akademos, Inc.	-\$2,949.82
2018	2/19/18	Accounts Payable	V0003429	Akademos, Inc.	-\$233.44
2018	2/19/18	Accounts Payable	V0003430	Akademos, Inc.	\$228.93
2018	2/19/18	Accounts Payable	V0003431	Akademos, Inc.	\$526.92
2018	2/19/18	Accounts Payable	V0003432	Akademos, Inc.	\$75.00
2018	2/19/18	Accounts Payable	V0003433	Akademos, Inc.	\$105.46
2018	2/19/18	Accounts Payable	V0003434	Akademos, Inc.	-\$286.95
2018	2/19/18	Accounts Payable	V0003435	Akademos, Inc.	\$23,664.09
2018	2/19/18	Accounts Payable	V0003436	Akademos, Inc.	\$24,911.49
2018	2/19/18	Accounts Payable	V0003437	Akademos, Inc.	\$33,024.59
2018	2/19/18	Accounts Payable	V0003438	Akademos, Inc.	\$25,664.41
2018	2/19/18	Accounts Payable	V0003439	Akademos, Inc.	\$45,074.07
2018	2/19/18	Accounts Payable	V0003440	Akademos, Inc.	\$39,110.07
2018	2/19/18	Accounts Payable	V0003441	Akademos, Inc.	\$14,308.86
2018	2/19/18	Accounts Payable	V0003442	Akademos, Inc.	-\$796.88



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/19/18	Accounts Payable	V0003916	Department of Finance & Administration	\$1,062.00
2018	1/3/18	Auxiliary	V0002692	Arkansas Copier Center, Inc.	\$84.97
2018	1/3/18	Auxiliary	V0002701	Arkansas Copier Center, Inc.	\$85.55
2018	1/22/18	Auxiliary	V0002946	Department of Finance & Administration	\$752.00
2018	2/1/18	Auxiliary	V0003071	Arkansas Copier Center, Inc.	\$84.97
2018	2/1/18	Auxiliary	V0003072	Arkansas Copier Center, Inc.	\$85.55
2018	2/2/18	Auxiliary	V0003128	U.S. Bank	\$19,559.74
2018	2/19/18	Auxiliary	V0003424	Department of Finance & Administration	\$5,357.00
2018	2/28/18	Auxiliary	V0003622	Arkansas Copier Center, Inc.	\$85.55
2018	2/28/18	Auxiliary	V0003629	Arkansas Copier Center, Inc.	\$84.97
2018	3/19/18	Auxiliary	V0003916	Department of Finance & Administration	\$1,062.00
2018	3/28/18	Auxiliary	V0004022	Arkansas Copier Center, Inc.	\$84.97
2018	3/28/18	Auxiliary	V0004036	Arkansas Copier Center, Inc.	\$85.55
2018	1/3/18	Capital Outlay	V0002671	Softdocs Inc. Source 4	\$3,750.00
2018	1/18/18	Capital Outlay	V0002923	BRTC Foundation	\$5,314.00
2018	1/18/18	Capital Outlay	V0002924	BRTC Foundation	\$5,314.00
2018	1/22/18	Capital Outlay	V0002946	Department of Finance & Administration	\$752.00
2018	1/23/18	Capital Outlay	V0002992	Ellucian Company L.P.	\$26,868.42
2018	2/2/18	Capital Outlay	V0003024	All Traffic Solutions Inc.	\$3,290.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/2/18	Capital Outlay	V0003121	Ozarc Gas Equipment & Supply	\$38,383.61
2018	2/2/18	Capital Outlay	V0003128	U.S. Bank	\$19,559.74
2018	2/2/18	Capital Outlay	V0003148	Ellucian Company L.P.	\$1,065.00
2018	2/9/18	Capital Outlay	V0003292	U.S. Bank	\$27,697.34
2018	2/12/18	Capital Outlay	V0003294	Ellucian Company L.P.	\$37,189.22
2018	2/19/18	Capital Outlay	V0003424	Department of Finance & Administration	\$5,357.00
2018	2/27/18	Capital Outlay	V0003586	Ellucian Company L.P.	-\$1,065.00
2018	3/1/18	Capital Outlay	V0003658	U.S. Bank	\$23,826.09
2018	3/15/18	Capital Outlay	V0003893	Ellucian Company L.P.	\$23,953.65
2018	3/15/18	Capital Outlay	V0003894	Ellucian Company L.P.	-\$372.75
2018	3/19/18	Capital Outlay	V0003916	Department of Finance & Administration	\$1,062.00
2018	2/27/18	Miscellaneous	V0003600	Farm Service, Inc.	\$100.00
2018	3/19/18	Miscellaneous	V0003914	C & C Flying Service, Inc.	\$100.00
2018	3/21/18	Miscellaneous	V0003950	Lions Club of Pocahontas	\$100.00
2018	1/3/18	Other Operating Expenses	V0002632	BRTC Bookstore	\$27.98
2018	1/3/18	Other Operating Expenses	V0002639	Jenzabar	\$823.13
2018	1/3/18	Other Operating Expenses	V0002645	Pocahontas Posey Patch	\$80.12
2018	1/3/18	Other Operating Expenses	V0002663	DFA	\$32.89
2018	1/3/18	Other Operating Expenses	V0002664	Professional Credit Management	\$651.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/4/18	Other Operating Expenses	V0002712	Art and Culture Frozen Yogurt, LLC	\$307.00
2018	1/4/18	Other Operating Expenses	V0002714	Land's End, Inc	\$1,717.45
2018	1/4/18	Other Operating Expenses	V0002715	Ironhorse Barbeque Co., LLC	\$76.19
2018	1/4/18	Other Operating Expenses	V0002716	Ironhorse Barbeque Co., LLC	\$76.19
2018	1/4/18	Other Operating Expenses	V0002717	FISDAP	\$168.00
2018	1/4/18	Other Operating Expenses	V0002724	US Foods	\$104.14
2018	1/4/18	Other Operating Expenses	V0002729	Information Network of Arkansas	\$22.00
2018	1/5/18	Other Operating Expenses	V0002743	Information Network of Arkansas	\$132.00
2018	1/11/18	Other Operating Expenses	V0002844	Memphis Communications Corp.	\$189.49
2018	1/15/18	Other Operating Expenses	V0002870	NAPA Auto Parts	\$2.65
2018	1/17/18	Other Operating Expenses	V0002881	Pocahontas Posey Patch	\$42.20
2018	1/18/18	Other Operating Expenses	V0002909	HIGHER LEARNING COMMISSION	\$925.00
2018	1/18/18	Other Operating Expenses	V0002910	HIGHER LEARNING COMMISSION	\$925.00
2018	1/18/18	Other Operating Expenses	V0002912	Land's End, Inc	\$128.24
2018	1/22/18	Other Operating Expenses	V0002946	Department of Finance & Administration	\$752.00
2018	1/23/18	Other Operating Expenses	V0002966	Cintas	\$28.14
2018	1/26/18	Other Operating Expenses	V0003021	Chamber of Commerce	\$100.00
2018	1/31/18	Other Operating Expenses	V0003040	DFA	\$27.89
2018	1/31/18	Other Operating Expenses	V0003041	DFA	\$27.89



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/31/18	Other Operating Expenses	V0003042	DFA	\$27.89
2018	1/31/18	Other Operating Expenses	V0003043	DFA	\$23.89
2018	1/31/18	Other Operating Expenses	V0003044	DFA	\$23.89
2018	1/31/18	Other Operating Expenses	V0003056	Professional Credit Management	\$870.70
2018	1/31/18	Other Operating Expenses	V0003061	I-Tech AV	\$963.43
2018	1/31/18	Other Operating Expenses	V0003062	BRTC Paramedic Club Fund	\$48.00
2018	1/31/18	Other Operating Expenses	V0003063	BRTC Paramedic Club Fund	\$48.00
2018	2/1/18	Other Operating Expenses	V0003096	Arkansas State University Printing Services	\$1,102.36
2018	2/1/18	Other Operating Expenses	V0003097	Mr Trophy & Engraving	\$8.14
2018	2/2/18	Other Operating Expenses	V0003122	U.S. Bank	-\$20.26
2018	2/2/18	Other Operating Expenses	V0003123	U.S. Bank	-\$42.46
2018	2/2/18	Other Operating Expenses	V0003128	U.S. Bank	\$19,559.74
2018	2/6/18	Other Operating Expenses	V0003156	Federal Student Aid Loan Account	\$2,243.00
2018	2/6/18	Other Operating Expenses	V0003157	Federal Student Aid Account	\$68.00
2018	2/6/18	Other Operating Expenses	V0003158	Federal Student Aid Account	\$12,605.00
2018	2/7/18	Other Operating Expenses	V0003243	Rancho Catering	\$429.00
2018	2/7/18	Other Operating Expenses	V0003251	Subway #34230-0	\$670.20
2018	2/7/18	Other Operating Expenses	V0003252	Wendy's Restaurant #00007683	\$114.69
2018	2/8/18	Other Operating Expenses	V0003254	US Foods	\$153.25



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/8/18	Other Operating Expenses	V0003258	US Foods	\$128.78
2018	2/8/18	Other Operating Expenses	V0003264	US Foods	\$277.85
2018	2/8/18	Other Operating Expenses	V0003277	US Foods	\$124.80
2018	2/9/18	Other Operating Expenses	V0003285	U.S. Bank	-\$36.00
2018	2/9/18	Other Operating Expenses	V0003292	U.S. Bank	\$27,697.34
2018	2/12/18	Other Operating Expenses	V0003295	Stacy D. Ingram	\$56.00
2018	2/13/18	Other Operating Expenses	V0003302	Black River Technical College	\$31.78
2018	2/13/18	Other Operating Expenses	V0003304	BRTC Bookstore	\$27.10
2018	2/13/18	Other Operating Expenses	V0003306	BRTC Foodservice	\$4,698.00
2018	2/13/18	Other Operating Expenses	V0003316	Neal R. Harwell	\$44.15
2018	2/15/18	Other Operating Expenses	V0003329	Arkansas State University Printing Services	\$102.07
2018	2/15/18	Other Operating Expenses	V0003331	BRTC Bookstore	\$50.00
2018	2/15/18	Other Operating Expenses	V0003333	Cottonwood Inn	\$3,503.36
2018	2/15/18	Other Operating Expenses	V0003334	Cottonwood Inn	\$3,503.36
2018	2/15/18	Other Operating Expenses	V0003335	Cottonwood Inn	\$3,503.36
2018	2/15/18	Other Operating Expenses	V0003336	Cottonwood Inn	\$3,732.45
2018	2/15/18	Other Operating Expenses	V0003339	GCITC	\$300.00
2018	2/15/18	Other Operating Expenses	V0003352	McDonalds	\$225.00
2018	2/15/18	Other Operating Expenses	V0003357	Price Chopper	\$37.65



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/15/18	Other Operating Expenses	V0003358	Sonic Drive-In	\$225.00
2018	2/15/18	Other Operating Expenses	V0003360	Wendy's Restaurant #00007683	\$197.18
2018	2/19/18	Other Operating Expenses	V0003393	Priscilla A. Stillwell	\$51.00
2018	2/19/18	Other Operating Expenses	V0003398	Wendy's Restaurant #00007683	\$191.25
2018	2/19/18	Other Operating Expenses	V0003424	Department of Finance & Administration	\$5,357.00
2018	2/20/18	Other Operating Expenses	V0003451	Subway #34230-0	\$225.00
2018	2/21/18	Other Operating Expenses	V0003453	School Laminator Service, LLC	\$177.80
2018	2/21/18	Other Operating Expenses	V0003457	Don's Steakhouse	\$1,020.24
2018	2/21/18	Other Operating Expenses	V0003459	U.S. Postal Service	\$50.00
2018	2/21/18	Other Operating Expenses	V0003470	Walmart	\$1,000.00
2018	2/21/18	Other Operating Expenses	V0003476	BRTC Paramedic Club Fund	\$42.00
2018	2/22/18	Other Operating Expenses	V0003486	Black River Technical College	\$3,201.37
2018	2/22/18	Other Operating Expenses	V0003487	Black River Technical College	\$245.30
2018	2/22/18	Other Operating Expenses	V0003488	Black River Technical College	\$38,404.00
2018	2/22/18	Other Operating Expenses	V0003498	Federal Student Aid Account	\$1,480.00
2018	2/26/18	Other Operating Expenses	V0003500	AMMC Education Department	\$245.00
2018	2/26/18	Other Operating Expenses	V0003502	AMMC Education Department	\$140.00
2018	2/26/18	Other Operating Expenses	V0003504	Arkansas State University Printing Services	\$102.07
2018	2/26/18	Other Operating Expenses	V0003527	BRTC Paramedic Club Fund	\$6.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/26/18	Other Operating Expenses	V0003533	Sign-Tech	\$38.15
2018	2/26/18	Other Operating Expenses	V0003537	Information Network of Arkansas	\$264.00
2018	2/27/18	Other Operating Expenses	V0003545	United Parcel Service	\$7.54
2018	2/27/18	Other Operating Expenses	V0003585	Ellucian Company L.P.	\$3,834.00
2018	2/27/18	Other Operating Expenses	V0003598	Subway #34230-0	\$507.00
2018	2/27/18	Other Operating Expenses	V0003602	Mr Trophy & Engraving	\$20.07
2018	2/27/18	Other Operating Expenses	V0003608	Cassandra D. Baltz	\$50.57
2018	3/1/18	Other Operating Expenses	V0003658	U.S. Bank	\$23,826.09
2018	3/2/18	Other Operating Expenses	V0003659	Professional Credit Management	\$893.71
2018	3/2/18	Other Operating Expenses	V0003674	DFA	\$23.89
2018	3/2/18	Other Operating Expenses	V0003675	Amanda D. Dobbs	\$8.18
2018	3/2/18	Other Operating Expenses	V0003678	US Foods	\$143.85
2018	3/2/18	Other Operating Expenses	V0003681	US Foods	\$26.40
2018	3/2/18	Other Operating Expenses	V0003682	US Foods	\$104.14
2018	3/5/18	Other Operating Expenses	V0003695	Sharps Compliance Inc	\$261.61
2018	3/5/18	Other Operating Expenses	V0003697	RYDIN Decals	\$350.00
2018	3/6/18	Other Operating Expenses	V0003726	BRTC Phi Theta Kappa Club Fund	\$702.00
2018	3/6/18	Other Operating Expenses	V0003727	BRTC International Travel Club Fund	\$650.00
2018	3/6/18	Other Operating Expenses	V0003728	BRTC Auto Body Club Fund	\$1,293.70



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2018	3/6/18	Other Operating Expenses	V0003729	Department of Finance & Administration	\$7.00
2018	3/6/18	Other Operating Expenses	V0003763	Collegeboard	\$1,850.00
2018	3/8/18	Other Operating Expenses	V0003789	Arkansas State University Printing Services	\$91.09
2018	3/8/18	Other Operating Expenses	V0003790	Arkansas State University Printing Services	\$91.09
2018	3/8/18	Other Operating Expenses	V0003805	ACT Finance	\$55.44
2018	3/8/18	Other Operating Expenses	V0003824	Phillip E. Dickson	\$34.42
2018	3/9/18	Other Operating Expenses	V0003825	Cruse Uniforms	\$694.40
2018	3/9/18	Other Operating Expenses	V0003826	BRTC Bookstore	\$20.30
2018	3/9/18	Other Operating Expenses	V0003827	Mr Trophy & Engraving	\$11.94
2018	3/9/18	Other Operating Expenses	V0003828	Mr Trophy & Engraving	\$23.87
2018	3/9/18	Other Operating Expenses	V0003840	BRTC Bookstore	\$57.72
2018	3/13/18	Other Operating Expenses	V0003842	AMMC Education Department	\$75.00
2018	3/13/18	Other Operating Expenses	V0003843	BRTC Foodservice	\$4,630.00
2018	3/13/18	Other Operating Expenses	V0003844	Chicken Shack Produce	\$962.50
2018	3/13/18	Other Operating Expenses	V0003845	Wendy's Restaurant #00007683	\$1,086.40
2018	3/13/18	Other Operating Expenses	V0003868	Peter A. Boles	\$14.09
2018	3/13/18	Other Operating Expenses	V0003869	Peter A. Boles	\$13.65
2018	3/13/18	Other Operating Expenses	V0003870	Cottonwood Inn	\$3,821.85
2018	3/13/18	Other Operating Expenses	V0003871	Cottonwood Inn	\$3,687.75



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2018	3/13/18	Other Operating Expenses	V0003872	Cottonwood Inn	\$4,268.85
2018	3/13/18	Other Operating Expenses	V0003873	Cottonwood Inn	\$3,732.45
2018	3/13/18	Other Operating Expenses	V0003874	Don's Steakhouse	\$872.08
2018	3/14/18	Other Operating Expenses	V0003883	Mr Trophy & Engraving	\$20.07
2018	3/14/18	Other Operating Expenses	V0003891	Walmart	\$100.00
2018	3/14/18	Other Operating Expenses	V0003892	Arkansas State University Printing Services	\$91.09
2018	3/15/18	Other Operating Expenses	V0003896	Rancho Catering	\$704.00
2018	3/15/18	Other Operating Expenses	V0003907	Walmart	\$2,000.00
2018	3/19/18	Other Operating Expenses	V0003916	Department of Finance & Administration	\$1,062.00
2018	3/19/18	Other Operating Expenses	V0003923	Phillip E. Dickson	\$164.35
2018	3/19/18	Other Operating Expenses	V0003941	Mylea L. White	\$23.14
2018	3/26/18	Other Operating Expenses	V0003975	Cintas	\$22.62
2018	3/26/18	Other Operating Expenses	V0003983	Chamber of Commerce	\$300.00
2018	3/26/18	Other Operating Expenses	V0003984	Professional Credit Management	\$940.76
2018	3/26/18	Other Operating Expenses	V0003988	Wendy's Restaurant #00007683	\$856.13
2018	3/28/18	Other Operating Expenses	V0004039	Arkansas State University Printing Services	\$102.07
2018	3/28/18	Other Operating Expenses	V0004058	Subway #34230-0	\$999.56
2018	3/28/18	Other Operating Expenses	V0004059	Walmart	\$2,000.00
2018	3/28/18	Other Operating Expenses	V0004060	Wendy's Restaurant #00007683	\$311.59



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2018	3/30/18	Other Operating Expenses	V0004071	Daphne G. Perkins	\$262.93
2018	1/3/18	Personal & Contracted Services	V0002662	Thielemier Hauling	\$928.01
2018	1/3/18	Personal & Contracted Services	V0002670	Elizabeth A. Cupp	\$250.00
2018	1/4/18	Personal & Contracted Services	V0002709	ASLA	\$756.00
2018	1/4/18	Personal & Contracted Services	V0002718	Scott L. Pillow	\$5,170.00
2018	1/4/18	Personal & Contracted Services	V0002719	Bobbi G. Reeder	\$132.00
2018	1/4/18	Personal & Contracted Services	V0002738	Southern Fire Alarm Co., Inc.	\$105.36
2018	1/5/18	Personal & Contracted Services	V0002751	Financial Payments	\$1,000.00
2018	1/5/18	Personal & Contracted Services	V0002756	Sherry A. Walley	\$187.50
2018	1/9/18	Personal & Contracted Services	V0002759	Affinity Coaching	\$1,050.00
2018	1/9/18	Personal & Contracted Services	V0002761	Affinity Coaching	\$1,350.00
2018	1/9/18	Personal & Contracted Services	V0002762	Affinity Coaching	\$2,850.00
2018	1/9/18	Personal & Contracted Services	V0002763	Affinity Coaching	\$1,800.00
2018	1/9/18	Personal & Contracted Services	V0002764	Affinity Coaching	\$2,750.00
2018	1/10/18	Personal & Contracted Services	V0002806	Marcis & Associates, Inc.	\$29,229.72
2018	1/11/18	Personal & Contracted Services	V0002833	Cintas	\$212.17
2018	1/11/18	Personal & Contracted Services	V0002834	Cintas	\$479.85
2018	1/17/18	Personal & Contracted Services	V0002885	Cossatot Community College	\$13,383.98
2018	1/18/18	Personal & Contracted Services	V0002928	Cintas	\$96.96



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/18/18	Personal & Contracted Services	V0002929	Cintas	\$92.11
2018	1/18/18	Personal & Contracted Services	V0002930	Cintas	\$96.96
2018	1/18/18	Personal & Contracted Services	V0002931	Cintas	\$92.11
2018	1/18/18	Personal & Contracted Services	V0002932	Cintas	\$96.96
2018	1/18/18	Personal & Contracted Services	V0002933	Cintas	\$690.84
2018	1/18/18	Personal & Contracted Services	V0002934	Cintas	\$96.96
2018	1/18/18	Personal & Contracted Services	V0002935	Cintas	\$92.11
2018	1/19/18	Personal & Contracted Services	V0002941	Museum of Contemporary Art	\$375.04
2018	1/19/18	Personal & Contracted Services	V0002943	Carrie Dozier	\$400.00
2018	1/22/18	Personal & Contracted Services	V0002946	Department of Finance & Administration	\$752.00
2018	1/23/18	Personal & Contracted Services	V0002949	Affinity Coaching	\$2,550.00
2018	1/23/18	Personal & Contracted Services	V0002950	Affinity Coaching	\$2,100.00
2018	1/23/18	Personal & Contracted Services	V0002951	Affinity Coaching	\$750.00
2018	1/23/18	Personal & Contracted Services	V0002952	Affinity Coaching	\$5,000.00
2018	1/23/18	Personal & Contracted Services	V0002953	Affinity Coaching	\$4,050.00
2018	1/23/18	Personal & Contracted Services	V0003000	ASLA	\$535.50
2018	1/23/18	Personal & Contracted Services	V0003005	ByWater Solutions	\$3,200.00
2018	1/26/18	Personal & Contracted Services	V0003006	U.S. Biz Technology	\$32.57
2018	1/26/18	Personal & Contracted Services	V0003007	U.S. Biz Technology	\$32.57



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/26/18	Personal & Contracted Services	V0003012	Elaine L. Craft Educational Consulting, Llc	\$3,000.00
2018	2/1/18	Personal & Contracted Services	V0003087	Affinity Coaching	\$1,950.00
2018	2/1/18	Personal & Contracted Services	V0003088	Affinity Coaching	\$1,100.00
2018	2/1/18	Personal & Contracted Services	V0003089	Affinity Coaching	\$2,100.00
2018	2/1/18	Personal & Contracted Services	V0003090	Affinity Coaching	\$5,900.00
2018	2/1/18	Personal & Contracted Services	V0003091	Affinity Coaching	\$6,450.00
2018	2/2/18	Personal & Contracted Services	V0003137	AAA Cleaning Service, Inc.	\$101.12
2018	2/6/18	Personal & Contracted Services	V0003171	Thielemier Hauling	\$928.01
2018	2/7/18	Personal & Contracted Services	V0003235	Lisa R. Cothren	\$540.00
2018	2/7/18	Personal & Contracted Services	V0003236	Melinda R. Denton	\$840.00
2018	2/9/18	Personal & Contracted Services	V0003281	Metro Disaster Specialists	\$6,595.39
2018	2/15/18	Personal & Contracted Services	V0003363	Pamela A. Meridith	\$300.00
2018	2/19/18	Personal & Contracted Services	V0003386	Hyde's Termite & Pest Control	\$1,113.96
2018	2/19/18	Personal & Contracted Services	V0003389	Marcis & Associates, Inc.	\$29,229.72
2018	2/19/18	Personal & Contracted Services	V0003401	Cintas	\$212.17
2018	2/19/18	Personal & Contracted Services	V0003402	Cintas	\$479.85
2018	2/19/18	Personal & Contracted Services	V0003403	Cintas	\$212.17
2018	2/19/18	Personal & Contracted Services	V0003404	Cintas	\$96.96
2018	2/19/18	Personal & Contracted Services	V0003405	Cintas	\$92.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/19/18	Personal & Contracted Services	V0003406	Cintas	\$96.96
2018	2/19/18	Personal & Contracted Services	V0003407	Cintas	\$92.11
2018	2/19/18	Personal & Contracted Services	V0003408	Cintas	\$96.96
2018	2/19/18	Personal & Contracted Services	V0003409	Cintas	\$690.84
2018	2/19/18	Personal & Contracted Services	V0003410	Cintas	\$101.78
2018	2/19/18	Personal & Contracted Services	V0003411	Cintas	\$92.11
2018	2/19/18	Personal & Contracted Services	V0003412	Cintas	\$101.78
2018	2/19/18	Personal & Contracted Services	V0003413	Cintas	\$92.11
2018	2/19/18	Personal & Contracted Services	V0003443	eThink Education, LLC	\$28,400.00
2018	2/21/18	Personal & Contracted Services	V0003460	U.S. Biz Technology	\$32.57
2018	2/22/18	Personal & Contracted Services	V0003481	Affinity Coaching	\$3,600.00
2018	2/22/18	Personal & Contracted Services	V0003482	Affinity Coaching	\$900.00
2018	2/22/18	Personal & Contracted Services	V0003483	Affinity Coaching	\$3,050.00
2018	2/22/18	Personal & Contracted Services	V0003484	Affinity Coaching	\$6,750.00
2018	2/26/18	Personal & Contracted Services	V0003505	ASLA	\$441.00
2018	3/5/18	Personal & Contracted Services	V0003720	Thielemier Hauling	\$928.01
2018	3/6/18	Personal & Contracted Services	V0003742	Affinity Coaching	\$2,850.00
2018	3/6/18	Personal & Contracted Services	V0003743	Affinity Coaching	\$300.00
2018	3/6/18	Personal & Contracted Services	V0003744	Affinity Coaching	\$800.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/6/18	Personal & Contracted Services	V0003745	Affinity Coaching	\$1,800.00
2018	3/6/18	Personal & Contracted Services	V0003746	Affinity Coaching	\$6,050.00
2018	3/6/18	Personal & Contracted Services	V0003755	Cintas	\$101.78
2018	3/6/18	Personal & Contracted Services	V0003756	Cintas	\$92.11
2018	3/6/18	Personal & Contracted Services	V0003757	Cintas	\$101.78
2018	3/6/18	Personal & Contracted Services	V0003758	Cintas	\$690.84
2018	3/6/18	Personal & Contracted Services	V0003759	Cintas	\$101.78
2018	3/6/18	Personal & Contracted Services	V0003760	Cintas	\$92.11
2018	3/6/18	Personal & Contracted Services	V0003761	Cintas	\$101.78
2018	3/6/18	Personal & Contracted Services	V0003762	Cintas	\$92.11
2018	3/9/18	Personal & Contracted Services	V0003841	Marcis & Associates, Inc.	\$29,229.72
2018	3/14/18	Personal & Contracted Services	V0003885	Cintas	\$479.85
2018	3/14/18	Personal & Contracted Services	V0003886	Cintas	\$212.17
2018	3/19/18	Personal & Contracted Services	V0003934	Metro Disaster Specialists	\$13,404.61
2018	3/26/18	Personal & Contracted Services	V0003969	U.S. Biz Technology	\$32.57
2018	3/26/18	Personal & Contracted Services	V0003970	Affinity Coaching	\$2,550.00
2018	3/26/18	Personal & Contracted Services	V0003971	Affinity Coaching	\$3,200.00
2018	3/26/18	Personal & Contracted Services	V0003976	Carrie Dozier	\$1,000.00
2018	3/27/18	Personal & Contracted Services	V0003997	ASLA	\$252.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/27/18	Personal & Contracted Services	V0003999	Affinity Coaching	\$7,200.00
2018	3/27/18	Personal & Contracted Services	V0004018	Southern Fire Alarm Co., Inc.	\$105.36
2018	3/27/18	Personal & Contracted Services	V0004019	Stuart L. Simpson	\$810.00
2018	1/3/18	Prepaid Expense	V0002643	Neofunds by Neopost	\$3,000.00
2018	1/3/18	Prepaid Expense	V0002669	Neofunds by Neopost	\$400.00
2018	1/15/18	Prepaid Expense	V0002865	BXS InsuranceýBxs Insurance	\$2,030.32
2018	1/22/18	Prepaid Expense	V0002946	Department of Finance & Administration	\$752.00
2018	1/23/18	Prepaid Expense	V0002991	Neofunds by Neopost	\$2,000.00
2018	2/12/18	Prepaid Expense	V0003293	BXS InsuranceýBxs Insurance	\$6,506.00
2018	3/22/18	Prepaid Expense	V0003963	Neofunds by Neopost	\$1,000.00
2018	3/22/18	Prepaid Expense	V0003964	Neofunds by Neopost	\$3,000.00
2018	1/3/18	Repairs, Maintenance & Rentals	V0002649	Baltz Feed Co/Ace Hardware	\$57.56
2018	1/3/18	Repairs, Maintenance & Rentals	V0002650	Baltz Feed Co/Ace Hardware	\$62.27
2018	1/3/18	Repairs, Maintenance & Rentals	V0002651	Baltz Feed Co/Ace Hardware	\$9.87
2018	1/3/18	Repairs, Maintenance & Rentals	V0002652	Baltz Feed Co/Ace Hardware	\$31.10
2018	1/3/18	Repairs, Maintenance & Rentals	V0002653	Baltz Feed Co/Ace Hardware	\$37.49
2018	1/3/18	Repairs, Maintenance & Rentals	V0002654	Custom Overhead Door, LLC	\$98.10
2018	1/3/18	Repairs, Maintenance & Rentals	V0002655	Barton's of Pocahontas	\$141.36
2018	1/3/18	Repairs, Maintenance & Rentals	V0002656	Barton's of Pocahontas	\$28.49



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/3/18	Repairs, Maintenance & Rentals	V0002657	Barton's of Pocahontas	\$46.70
2018	1/3/18	Repairs, Maintenance & Rentals	V0002658	Barton's of Pocahontas	\$14.21
2018	1/3/18	Repairs, Maintenance & Rentals	V0002659	Barton's of Pocahontas	\$14.21
2018	1/3/18	Repairs, Maintenance & Rentals	V0002661	Barton's of Pocahontas	\$14.25
2018	1/4/18	Repairs, Maintenance & Rentals	V0002735	Arkansas Bearing, Inc.	\$11.37
2018	1/4/18	Repairs, Maintenance & Rentals	V0002736	Hydro-Temp Corp	\$577.11
2018	1/5/18	Repairs, Maintenance & Rentals	V0002753	Farm Service, Inc.	\$13.39
2018	1/5/18	Repairs, Maintenance & Rentals	V0002755	Red Percy & Son's Oil Co.	\$404.11
2018	1/11/18	Repairs, Maintenance & Rentals	V0002838	Farm Parts, Inc.	\$43.86
2018	1/11/18	Repairs, Maintenance & Rentals	V0002842	Marler's Lock & Key	\$109.00
2018	1/11/18	Repairs, Maintenance & Rentals	V0002846	Northeast Electronics, Inc.	\$241.76
2018	1/15/18	Repairs, Maintenance & Rentals	V0002857	Cardinal Supplies of Ar, Inc.	\$152.52
2018	1/15/18	Repairs, Maintenance & Rentals	V0002858	Cardinal Supplies of Ar, Inc.	\$315.85
2018	1/15/18	Repairs, Maintenance & Rentals	V0002859	Cardinal Supplies of Ar, Inc.	\$704.77
2018	1/15/18	Repairs, Maintenance & Rentals	V0002864	GreatAmerica Financial Services	\$238.16
2018	1/15/18	Repairs, Maintenance & Rentals	V0002866	NAPA Auto Parts	\$65.78
2018	1/15/18	Repairs, Maintenance & Rentals	V0002867	NAPA Auto Parts	\$21.93
2018	1/15/18	Repairs, Maintenance & Rentals	V0002869	Cardinal Supplies of Ar, Inc.	\$63.41
2018	1/17/18	Repairs, Maintenance & Rentals	V0002886	Gazaway Lumber Co., Inc.	\$16.42



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/17/18	Repairs, Maintenance & Rentals	V0002887	Gazaway Lumber Co., Inc.	\$80.62
2018	1/17/18	Repairs, Maintenance & Rentals	V0002888	Gazaway Lumber Co., Inc.	\$27.21
2018	1/17/18	Repairs, Maintenance & Rentals	V0002889	Gazaway Lumber Co., Inc.	\$26.14
2018	1/17/18	Repairs, Maintenance & Rentals	V0002891	Ditta Enterprises, Inc.	\$856.05
2018	1/17/18	Repairs, Maintenance & Rentals	V0002893	Baltz Chevrolet-Oldsmobile	\$21.57
2018	1/17/18	Repairs, Maintenance & Rentals	V0002894	Baltz Chevrolet-Oldsmobile	\$21.57
2018	1/17/18	Repairs, Maintenance & Rentals	V0002895	Baltz Chevrolet-Oldsmobile	-\$21.57
2018	1/17/18	Repairs, Maintenance & Rentals	V0002898	Mid-South Plumbing & Electric Supply Company, Inc.	\$42.14
2018	1/17/18	Repairs, Maintenance & Rentals	V0002899	Mid-South Plumbing & Electric Supply Company, Inc.	\$86.66
2018	1/17/18	Repairs, Maintenance & Rentals	V0002900	Gazaway Lumber Co., Inc.	\$52.30
2018	1/17/18	Repairs, Maintenance & Rentals	V0002901	Gazaway Lumber Co., Inc.	\$117.61
2018	1/17/18	Repairs, Maintenance & Rentals	V0002902	Gazaway Lumber Co., Inc.	\$65.12
2018	1/22/18	Repairs, Maintenance & Rentals	V0002946	Department of Finance & Administration	\$752.00
2018	1/23/18	Repairs, Maintenance & Rentals	V0002982	Northeast Electronics, Inc.	\$103.55
2018	1/23/18	Repairs, Maintenance & Rentals	V0002986	Southern Fire Alarm Co., Inc.	\$138.90
2018	1/23/18	Repairs, Maintenance & Rentals	V0002987	Wex Bank	\$634.42
2018	1/23/18	Repairs, Maintenance & Rentals	V0002993	MailFinance	\$651.92
2018	1/26/18	Repairs, Maintenance & Rentals	V0003010	North Point 66	\$184.35
2018	1/26/18	Repairs, Maintenance & Rentals	V0003020	GCITC	\$2,500.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/31/18	Repairs, Maintenance & Rentals	V0003026	Baltz Feed Co/Ace Hardware	\$21.03
2018	1/31/18	Repairs, Maintenance & Rentals	V0003027	Baltz Feed Co/Ace Hardware	\$27.39
2018	1/31/18	Repairs, Maintenance & Rentals	V0003028	Baltz Feed Co/Ace Hardware	\$24.50
2018	1/31/18	Repairs, Maintenance & Rentals	V0003029	Baltz Feed Co/Ace Hardware	\$8.98
2018	1/31/18	Repairs, Maintenance & Rentals	V0003030	Barton's of Pocahontas	\$28.06
2018	1/31/18	Repairs, Maintenance & Rentals	V0003031	Barton's of Pocahontas	\$5.81
2018	1/31/18	Repairs, Maintenance & Rentals	V0003032	Barton's of Pocahontas	\$9.61
2018	1/31/18	Repairs, Maintenance & Rentals	V0003033	Barton's of Pocahontas	\$19.90
2018	1/31/18	Repairs, Maintenance & Rentals	V0003034	Barton's of Pocahontas	\$54.93
2018	1/31/18	Repairs, Maintenance & Rentals	V0003035	Barton's of Pocahontas	\$13.15
2018	1/31/18	Repairs, Maintenance & Rentals	V0003070	Roby Upholstery & Trim Shop	\$250.00
2018	2/1/18	Repairs, Maintenance & Rentals	V0003094	Wood Painting Contractors, LLC	\$19,916.00
2018	2/2/18	Repairs, Maintenance & Rentals	V0003128	U.S. Bank	\$19,559.74
2018	2/2/18	Repairs, Maintenance & Rentals	V0003141	Brasco Service, Inc.	\$65.49
2018	2/2/18	Repairs, Maintenance & Rentals	V0003142	Brasco Service, Inc.	\$125.50
2018	2/2/18	Repairs, Maintenance & Rentals	V0003143	Brasco Service, Inc.	\$295.14
2018	2/2/18	Repairs, Maintenance & Rentals	V0003153	RGB Services	\$257.69
2018	2/6/18	Repairs, Maintenance & Rentals	V0003159	Arkansas Bearing, Inc.	\$9.70
2018	2/6/18	Repairs, Maintenance & Rentals	V0003161	Cardinal Supplies of Ar, Inc.	\$606.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/6/18	Repairs, Maintenance & Rentals	V0003162	Cardinal Supplies of Ar, Inc.	\$639.33
2018	2/6/18	Repairs, Maintenance & Rentals	V0003163	Cardinal Supplies of Ar, Inc.	\$217.97
2018	2/6/18	Repairs, Maintenance & Rentals	V0003164	Cardinal Supplies of Ar, Inc.	\$27.10
2018	2/6/18	Repairs, Maintenance & Rentals	V0003165	Darragh Company - Tool Central	\$14.06
2018	2/6/18	Repairs, Maintenance & Rentals	V0003166	Hydro-Temp Corp	\$598.01
2018	2/6/18	Repairs, Maintenance & Rentals	V0003167	Mid-South Plumbing & Electric Supply Company, Inc.	\$853.37
2018	2/6/18	Repairs, Maintenance & Rentals	V0003172	Wholesale Electric Supply	\$75.69
2018	2/6/18	Repairs, Maintenance & Rentals	V0003188	Heartland Equipment	\$4,982.57
2018	2/7/18	Repairs, Maintenance & Rentals	V0003198	Paragould Electrical Supply, Inc.	\$115.05
2018	2/7/18	Repairs, Maintenance & Rentals	V0003199	Farm Service, Inc.	\$1.19
2018	2/7/18	Repairs, Maintenance & Rentals	V0003200	Farm Service, Inc.	\$25.94
2018	2/7/18	Repairs, Maintenance & Rentals	V0003201	Farm Service, Inc.	\$18.73
2018	2/7/18	Repairs, Maintenance & Rentals	V0003202	Farm Service, Inc.	\$4.33
2018	2/7/18	Repairs, Maintenance & Rentals	V0003203	Farm Service, Inc.	\$117.96
2018	2/7/18	Repairs, Maintenance & Rentals	V0003204	Farm Service, Inc.	\$2.59
2018	2/7/18	Repairs, Maintenance & Rentals	V0003205	Farm Service, Inc.	\$24.90
2018	2/7/18	Repairs, Maintenance & Rentals	V0003206	Red Percy & Son's Oil Co.	\$150.96
2018	2/7/18	Repairs, Maintenance & Rentals	V0003207	NAPA Auto Parts	\$155.74
2018	2/7/18	Repairs, Maintenance & Rentals	V0003208	NAPA Auto Parts	\$94.28



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/7/18	Repairs, Maintenance & Rentals	V0003209	NAPA Auto Parts	\$10.61
2018	2/7/18	Repairs, Maintenance & Rentals	V0003210	NAPA Auto Parts	\$26.27
2018	2/7/18	Repairs, Maintenance & Rentals	V0003211	NAPA Auto Parts	\$19.69
2018	2/7/18	Repairs, Maintenance & Rentals	V0003212	NAPA Auto Parts	\$6.57
2018	2/7/18	Repairs, Maintenance & Rentals	V0003213	NAPA Auto Parts	\$141.01
2018	2/7/18	Repairs, Maintenance & Rentals	V0003214	Gazaway Lumber Co., Inc.	\$21.79
2018	2/7/18	Repairs, Maintenance & Rentals	V0003215	Gazaway Lumber Co., Inc.	\$11.63
2018	2/7/18	Repairs, Maintenance & Rentals	V0003216	Gazaway Lumber Co., Inc.	\$22.54
2018	2/7/18	Repairs, Maintenance & Rentals	V0003217	Gazaway Lumber Co., Inc.	\$29.67
2018	2/7/18	Repairs, Maintenance & Rentals	V0003218	Gazaway Lumber Co., Inc.	\$71.87
2018	2/7/18	Repairs, Maintenance & Rentals	V0003219	Gazaway Lumber Co., Inc.	\$16.34
2018	2/7/18	Repairs, Maintenance & Rentals	V0003222	North Point 66	\$32.73
2018	2/9/18	Repairs, Maintenance & Rentals	V0003292	U.S. Bank	\$27,697.34
2018	2/13/18	Repairs, Maintenance & Rentals	V0003303	Brasco Service, Inc.	\$109.05
2018	2/13/18	Repairs, Maintenance & Rentals	V0003312	Farm Parts, Inc.	\$51.22
2018	2/13/18	Repairs, Maintenance & Rentals	V0003313	Ferrellgas	\$48.52
2018	2/13/18	Repairs, Maintenance & Rentals	V0003323	Wholesale Electric Supply	\$277.89
2018	2/19/18	Repairs, Maintenance & Rentals	V0003384	GreatAmerica Financial Services	\$238.16
2018	2/19/18	Repairs, Maintenance & Rentals	V0003390	Paragould Electrical Supply, Inc.	\$15.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/19/18	Repairs, Maintenance & Rentals	V0003391	Paragould Electrical Supply, Inc.	\$742.09
2018	2/19/18	Repairs, Maintenance & Rentals	V0003416	Fire Protection of Arkansas	\$275.76
2018	2/19/18	Repairs, Maintenance & Rentals	V0003417	Wholesale Electric Supply	\$350.52
2018	2/19/18	Repairs, Maintenance & Rentals	V0003418	Wex Bank	\$1,012.61
2018	2/19/18	Repairs, Maintenance & Rentals	V0003443	eThink Education, LLC	\$28,400.00
2018	2/21/18	Repairs, Maintenance & Rentals	V0003456	GCITC	\$2,500.00
2018	2/27/18	Repairs, Maintenance & Rentals	V0003540	Jay S. Stanley & Associates	\$1,503.38
2018	2/27/18	Repairs, Maintenance & Rentals	V0003565	Baltz Feed Co/Ace Hardware	\$5.27
2018	2/27/18	Repairs, Maintenance & Rentals	V0003566	Baltz Feed Co/Ace Hardware	\$28.43
2018	2/27/18	Repairs, Maintenance & Rentals	V0003567	Baltz Feed Co/Ace Hardware	\$35.72
2018	2/27/18	Repairs, Maintenance & Rentals	V0003568	Baltz Feed Co/Ace Hardware	\$56.97
2018	2/27/18	Repairs, Maintenance & Rentals	V0003569	Baltz Feed Co/Ace Hardware	\$11.82
2018	2/27/18	Repairs, Maintenance & Rentals	V0003570	Baltz Feed Co/Ace Hardware	\$34.58
2018	2/27/18	Repairs, Maintenance & Rentals	V0003571	Baltz Feed Co/Ace Hardware	\$6.01
2018	2/27/18	Repairs, Maintenance & Rentals	V0003572	Baltz Feed Co/Ace Hardware	\$46.62
2018	2/27/18	Repairs, Maintenance & Rentals	V0003573	Baltz Feed Co/Ace Hardware	\$25.20
2018	2/27/18	Repairs, Maintenance & Rentals	V0003574	Barton's of Pocahontas	\$13.15
2018	2/27/18	Repairs, Maintenance & Rentals	V0003575	Barton's of Pocahontas	\$10.95
2018	2/27/18	Repairs, Maintenance & Rentals	V0003576	Barton's of Pocahontas	\$4.82



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/27/18	Repairs, Maintenance & Rentals	V0003577	Barton's of Pocahontas	\$15.90
2018	2/27/18	Repairs, Maintenance & Rentals	V0003578	Barton's of Pocahontas	\$16.19
2018	2/27/18	Repairs, Maintenance & Rentals	V0003579	Barton's of Pocahontas	\$23.99
2018	2/27/18	Repairs, Maintenance & Rentals	V0003580	Barton's of Pocahontas	\$12.70
2018	2/27/18	Repairs, Maintenance & Rentals	V0003581	Barton's of Pocahontas	\$12.68
2018	2/27/18	Repairs, Maintenance & Rentals	V0003584	Carpet World, Inc.	\$1,504.90
2018	2/27/18	Repairs, Maintenance & Rentals	V0003591	Mid-South Plumbing & Electric Supply Company, Inc.	\$156.53
2018	2/27/18	Repairs, Maintenance & Rentals	V0003599	Second Chance Fitness, Inc.	\$410.39
2018	2/27/18	Repairs, Maintenance & Rentals	V0003606	Paragould Industrial Bearings, Inc.	\$33.79
2018	3/1/18	Repairs, Maintenance & Rentals	V0003658	U.S. Bank	\$23,826.09
2018	3/5/18	Repairs, Maintenance & Rentals	V0003699	Cardinal Supplies of Ar, Inc.	\$37.82
2018	3/5/18	Repairs, Maintenance & Rentals	V0003700	Cardinal Supplies of Ar, Inc.	\$189.69
2018	3/5/18	Repairs, Maintenance & Rentals	V0003703	Cavanaugh Ford Lincoln, LLC	\$64.79
2018	3/5/18	Repairs, Maintenance & Rentals	V0003704	Cavanaugh Ford Lincoln, LLC	\$152.97
2018	3/5/18	Repairs, Maintenance & Rentals	V0003705	Cavanaugh Ford Lincoln, LLC	-\$35.08
2018	3/5/18	Repairs, Maintenance & Rentals	V0003706	Gazaway Lumber Co., Inc.	\$14.15
2018	3/5/18	Repairs, Maintenance & Rentals	V0003707	Gazaway Lumber Co., Inc.	\$149.22
2018	3/5/18	Repairs, Maintenance & Rentals	V0003708	Gazaway Lumber Co., Inc.	-\$149.22
2018	3/5/18	Repairs, Maintenance & Rentals	V0003713	Mid-South Plumbing & Electric Supply Company, Inc.	\$49.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/5/18	Repairs, Maintenance & Rentals	V0003717	Route 66 Restoration & Supply	\$446.46
2018	3/6/18	Repairs, Maintenance & Rentals	V0003747	NAPA Auto Parts	\$125.44
2018	3/6/18	Repairs, Maintenance & Rentals	V0003752	NAPA Auto Parts	\$67.12
2018	3/6/18	Repairs, Maintenance & Rentals	V0003753	NAPA Auto Parts	\$2.83
2018	3/6/18	Repairs, Maintenance & Rentals	V0003754	NAPA Auto Parts	-\$23.20
2018	3/6/18	Repairs, Maintenance & Rentals	V0003764	County Glass and Window Co.	\$87.80
2018	3/6/18	Repairs, Maintenance & Rentals	V0003765	Farm Service, Inc.	\$22.14
2018	3/6/18	Repairs, Maintenance & Rentals	V0003767	Jim's Saw Shop	\$42.00
2018	3/6/18	Repairs, Maintenance & Rentals	V0003769	North Point 66	\$40.15
2018	3/6/18	Repairs, Maintenance & Rentals	V0003771	Pinnacle Propane	\$57.08
2018	3/6/18	Repairs, Maintenance & Rentals	V0003778	Wholesale Electric Supply	\$101.41
2018	3/6/18	Repairs, Maintenance & Rentals	V0003783	Haley's Lumber & Metal, LLC	\$7.68
2018	3/6/18	Repairs, Maintenance & Rentals	V0003784	Haley's Lumber & Metal, LLC	\$21.40
2018	3/6/18	Repairs, Maintenance & Rentals	V0003785	Haley's Lumber & Metal, LLC	\$42.80
2018	3/9/18	Repairs, Maintenance & Rentals	V0003833	Carpet World, Inc.	\$4,155.57
2018	3/13/18	Repairs, Maintenance & Rentals	V0003846	GreatAmerica Financial Services	\$238.16
2018	3/14/18	Repairs, Maintenance & Rentals	V0003884	Herren Tire Service, Inc.	\$45.73
2018	3/14/18	Repairs, Maintenance & Rentals	V0003887	Paragould Electrical Supply, Inc.	\$25.18
2018	3/14/18	Repairs, Maintenance & Rentals	V0003888	Paragould Electrical Supply, Inc.	\$87.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/15/18	Repairs, Maintenance & Rentals	V0003900	Wholesale Electric Supply	\$180.82
2018	3/19/18	Repairs, Maintenance & Rentals	V0003916	Department of Finance & Administration	\$1,062.00
2018	3/21/18	Repairs, Maintenance & Rentals	V0003947	Wholesale Electric Supply	\$63.29
2018	3/21/18	Repairs, Maintenance & Rentals	V0003954	Wex Bank	\$1,761.02
2018	3/26/18	Repairs, Maintenance & Rentals	V0003965	Wholesale Electric Supply	\$63.30
2018	3/26/18	Repairs, Maintenance & Rentals	V0003966	Mid-South Plumbing & Electric Supply Company, Inc.	\$81.26
2018	3/26/18	Repairs, Maintenance & Rentals	V0003967	Trane U. S. Inc.	\$528.19
2018	3/26/18	Repairs, Maintenance & Rentals	V0003981	MailFinance	\$237.80
2018	3/27/18	Repairs, Maintenance & Rentals	V0004000	Barton's of Pocahontas	\$66.15
2018	3/27/18	Repairs, Maintenance & Rentals	V0004001	Barton's of Pocahontas	\$4.91
2018	3/27/18	Repairs, Maintenance & Rentals	V0004002	Barton's of Pocahontas	\$21.03
2018	3/27/18	Repairs, Maintenance & Rentals	V0004003	Barton's of Pocahontas	\$31.25
2018	3/27/18	Repairs, Maintenance & Rentals	V0004004	Barton's of Pocahontas	\$42.40
2018	3/27/18	Repairs, Maintenance & Rentals	V0004005	Barton's of Pocahontas	\$24.77
2018	3/27/18	Repairs, Maintenance & Rentals	V0004006	Barton's of Pocahontas	\$30.50
2018	3/27/18	Repairs, Maintenance & Rentals	V0004007	Barton's of Pocahontas	\$55.39
2018	3/27/18	Repairs, Maintenance & Rentals	V0004008	Barton's of Pocahontas	\$7.22
2018	3/27/18	Repairs, Maintenance & Rentals	V0004009	C & I Electrical Supply Corp.	\$675.18
2018	3/27/18	Repairs, Maintenance & Rentals	V0004010	C & I Electrical Supply Corp.	\$391.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/27/18	Repairs, Maintenance & Rentals	V0004016	Pocahontas Glass	\$60.36
2018	3/27/18	Repairs, Maintenance & Rentals	V0004017	Safety-Kleen Systems, Inc.	\$360.88
2018	3/28/18	Repairs, Maintenance & Rentals	V0004040	GCITC	\$2,500.00
2018	2/22/18	Return to Grantor	V0003497	Arkansas Department of	\$1,500.00
2018	3/28/18	Return to Grantor	V0004038	AGFC	\$1,375.00
2018	1/5/18	Salaries Extra Help	V0002742	ASU-Newport	\$4,166.68
2018	2/19/18	Salaries Extra Help	V0003378	ASU-Newport	\$865.11
2018	3/13/18	Salaries Extra Help	V0003855	ASU-Newport	\$3,720.00
2018	1/31/18	Scholarship Expense	V0003060	T. Ricks, LLC	\$256.00
2018	2/2/18	Scholarship Expense	V0003151	Kids Palace	\$200.00
2018	2/2/18	Scholarship Expense	V0003152	Kids Palace	\$200.00
2018	2/6/18	Scholarship Expense	V0003185	Jack and Jill Learning Center	\$140.00
2018	2/6/18	Scholarship Expense	V0003186	Jack and Jill Learning Center	\$160.00
2018	2/8/18	Scholarship Expense	V0003270	The Apple Tree Pre-School	\$140.00
2018	2/8/18	Scholarship Expense	V0003271	Kids Palace	\$200.00
2018	2/13/18	Scholarship Expense	V0003307	Butterfly Babies LLC	\$90.00
2018	2/13/18	Scholarship Expense	V0003308	Butterfly Babies LLC	\$80.00
2018	2/13/18	Scholarship Expense	V0003309	Butterfly Babies LLC	\$180.00
2018	2/13/18	Scholarship Expense	V0003310	Butterfly Babies LLC	\$144.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/13/18	Scholarship Expense	V0003324	Wonder Years Learning Center	\$180.00
2018	2/20/18	Scholarship Expense	V0003445	Mr Trophy & Engraving	\$24.41
2018	2/20/18	Scholarship Expense	V0003450	T. Ricks, LLC	\$120.00
2018	2/27/18	Scholarship Expense	V0003541	Jungle Gym Daycare	\$220.00
2018	2/27/18	Scholarship Expense	V0003542	Jungle Gym Daycare	\$220.00
2018	2/27/18	Scholarship Expense	V0003543	Jungle Gym Daycare	\$240.00
2018	2/27/18	Scholarship Expense	V0003544	Jungle Gym Daycare	\$270.00
2018	2/27/18	Scholarship Expense	V0003589	Live, Laugh, Love Learning Center	\$223.00
2018	2/27/18	Scholarship Expense	V0003590	Live, Laugh, Love Learning Center	\$269.00
2018	3/5/18	Scholarship Expense	V0003709	Kids Palace	\$360.00
2018	3/5/18	Scholarship Expense	V0003710	Kids Palace	\$360.00
2018	3/5/18	Scholarship Expense	V0003711	Kids Palace	\$280.00
2018	3/6/18	Scholarship Expense	V0003782	T. Ricks, LLC	\$1,424.00
2018	3/9/18	Scholarship Expense	V0003829	Sandiland Childcare Center	\$240.00
2018	3/9/18	Scholarship Expense	V0003830	Wonder Years Learning Center	\$320.00
2018	3/9/18	Scholarship Expense	V0003831	Jack and Jill Learning Center	\$280.00
2018	3/9/18	Scholarship Expense	V0003832	Jack and Jill Learning Center	\$220.00
2018	3/19/18	Scholarship Expense	V0003909	Butterfly Babies LLC	\$270.00
2018	3/19/18	Scholarship Expense	V0003911	Butterfly Babies LLC	\$270.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/19/18	Scholarship Expense	V0003912	Butterfly Babies LLC	\$320.00
2018	3/19/18	Scholarship Expense	V0003913	Butterfly Babies LLC	\$304.00
2018	3/19/18	Scholarship Expense	V0003942	Butterfly Babies LLC	\$96.00
2018	3/21/18	Scholarship Expense	V0003948	The Apple Tree Pre-School	\$300.00
2018	3/26/18	Scholarship Expense	V0003986	T. Ricks, LLC	\$1,120.00
2018	1/3/18	Services & Other Operating	V0002631	Barnes Signs and Graphics	\$307.30
2018	1/3/18	Services & Other Operating	V0002635	DIRECTV	\$137.37
2018	1/3/18	Services & Other Operating	V0002666	NI Satellite Inc.	\$144.93
2018	1/3/18	Services & Other Operating	V0002667	AR Crime Information Center	\$18.00
2018	1/3/18	Services & Other Operating	V0002672	The Times Dispatch	\$48.50
2018	1/3/18	Services & Other Operating	V0002673	The Times Dispatch	\$34.00
2018	1/3/18	Services & Other Operating	V0002674	The Times Dispatch	\$277.50
2018	1/3/18	Services & Other Operating	V0002675	The Ozark Journal	\$86.60
2018	1/3/18	Services & Other Operating	V0002676	Corning Publishing Co., Inc.	\$46.98
2018	1/3/18	Services & Other Operating	V0002677	Vineyard's Developmental Group	\$2,400.00
2018	1/3/18	Services & Other Operating	V0002679	Star Herald Publishing Co., Inc.	\$25.00
2018	1/3/18	Services & Other Operating	V0002680	Star Herald Publishing Co., Inc.	\$225.00
2018	1/3/18	Services & Other Operating	V0002681	Star Herald Publishing Co., Inc.	\$11.25
2018	1/3/18	Services & Other Operating	V0002682	Star Herald Publishing Co., Inc.	\$30.90



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/3/18	Services & Other Operating	V0002683	Star Herald Publishing Co., Inc.	\$32.40
2018	1/3/18	Services & Other Operating	V0002684	Star Herald Publishing Co., Inc.	\$48.00
2018	1/3/18	Services & Other Operating	V0002685	Star Herald Publishing Co., Inc.	\$38.40
2018	1/4/18	Services & Other Operating	V0002711	ANFP	\$250.00
2018	1/4/18	Services & Other Operating	V0002713	EBSCO Information Services	\$9,630.00
2018	1/4/18	Services & Other Operating	V0002720	S & T Sports	\$150.00
2018	1/4/18	Services & Other Operating	V0002726	Quest Diagnostics	\$66.10
2018	1/9/18	Services & Other Operating	V0002757	Softdocs Inc. Source 4	\$1,132.00
2018	1/9/18	Services & Other Operating	V0002766	Northeast AR Board of Realtors	\$160.00
2018	1/9/18	Services & Other Operating	V0002782	AR State Chamber of Commerce	\$300.00
2018	1/10/18	Services & Other Operating	V0002809	Arkansas Business	\$64.95
2018	1/10/18	Services & Other Operating	V0002810	J Stor	\$4,290.00
2018	1/10/18	Services & Other Operating	V0002820	Facts on File, Inc. dba Infobase Learning	\$1,291.89
2018	1/11/18	Services & Other Operating	V0002835	KFIN 108	\$600.00
2018	1/11/18	Services & Other Operating	V0002836	KFIN 108	\$150.00
2018	1/11/18	Services & Other Operating	V0002839	Jonesboro Sun/C/O Paxon Media Group	\$306.34
2018	1/11/18	Services & Other Operating	V0002840	KPOC/KRLW Radio	\$150.00
2018	1/11/18	Services & Other Operating	V0002841	KPOC/KRLW Radio	\$495.00
2018	1/11/18	Services & Other Operating	V0002848	Paragould Daily Press	\$360.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/11/18	Services & Other Operating	V0002849	R.A.D. Systems	\$75.00
2018	1/11/18	Services & Other Operating	V0002853	Z2 Systems, Inc.	\$174.00
2018	1/17/18	Services & Other Operating	V0002884	AR Crime Information Center	\$18.00
2018	1/18/18	Services & Other Operating	V0002918	Assessment Technologies Institute, Llc	\$9,600.00
2018	1/18/18	Services & Other Operating	V0002919	Assessment Technologies Institute, Llc	\$4,237.39
2018	1/18/18	Services & Other Operating	V0002922	Assessment Technologies Institute, Llc	\$2,974.12
2018	1/23/18	Services & Other Operating	V0002960	Assessment Technologies Institute, Llc	\$3,407.53
2018	1/23/18	Services & Other Operating	V0002969	Corning Area Chamber of Commerce	\$300.00
2018	1/23/18	Services & Other Operating	V0002974	JEMS	\$19.99
2018	1/23/18	Services & Other Operating	V0002975	KAIT	\$250.00
2018	1/23/18	Services & Other Operating	V0002976	KAIT	\$1,520.00
2018	1/23/18	Services & Other Operating	V0002977	KAIT	\$3,500.00
2018	1/23/18	Services & Other Operating	V0002981	LexisNexis	\$1,473.96
2018	1/26/18	Services & Other Operating	V0003009	ANFP	\$448.00
2018	1/26/18	Services & Other Operating	V0003011	Arkansas Library Association	\$100.00
2018	2/2/18	Services & Other Operating	V0003024	All Traffic Solutions Inc.	\$3,290.00
2018	1/31/18	Services & Other Operating	V0003039	DIRECTV	\$145.89
2018	1/31/18	Services & Other Operating	V0003049	Jonesboro SunyC/O Paxon Media Group	\$244.40
2018	1/31/18	Services & Other Operating	V0003051	McKim Enterprises, Inc.	\$700.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/31/18	Services & Other Operating	V0003052	NEASHRM	\$100.00
2018	1/31/18	Services & Other Operating	V0003064	Assessment Technologies Institute, Llc	\$424.88
2018	1/31/18	Services & Other Operating	V0003065	Assessment Technologies Institute, Llc	\$508.48
2018	1/31/18	Services & Other Operating	V0003066	Assessment Technologies Institute, Llc	\$340.75
2018	2/1/18	Services & Other Operating	V0003085	Jonesboro SunýC/O Paxon Media Group	\$223.60
2018	2/1/18	Services & Other Operating	V0003086	HigherEdJobs	\$295.00
2018	2/2/18	Services & Other Operating	V0003128	U.S. Bank	\$19,559.74
2018	2/7/18	Services & Other Operating	V0003226	Quest Diagnostics	\$2,127.80
2018	2/7/18	Services & Other Operating	V0003228	East Arkansas Broadcasters	\$600.00
2018	2/7/18	Services & Other Operating	V0003229	East Arkansas Broadcasters	\$150.00
2018	2/7/18	Services & Other Operating	V0003237	IK Network Solutions	\$1,782.34
2018	2/7/18	Services & Other Operating	V0003238	KPOC/KRLW Radio	\$495.00
2018	2/7/18	Services & Other Operating	V0003239	Vineyard's Developmental Group	\$2,400.00
2018	2/7/18	Services & Other Operating	V0003240	S & T Sports	\$150.00
2018	2/7/18	Services & Other Operating	V0003241	NI Satellite Inc.	\$144.93
2018	2/7/18	Services & Other Operating	V0003247	Star Herald Publishing Co., Inc.	\$25.00
2018	2/7/18	Services & Other Operating	V0003248	Star Herald Publishing Co., Inc.	\$225.00
2018	2/9/18	Services & Other Operating	V0003292	U.S. Bank	\$27,697.34
2018	2/13/18	Services & Other Operating	V0003317	Jonesboro SunýC/O Paxon Media Group	\$207.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/13/18	Services & Other Operating	V0003318	KAIT	\$850.00
2018	2/13/18	Services & Other Operating	V0003319	KAIT	\$1,520.00
2018	2/13/18	Services & Other Operating	V0003321	Mor Media, Inc.	\$417.00
2018	2/13/18	Services & Other Operating	V0003322	Mor Media, Inc.	\$583.00
2018	2/13/18	Services & Other Operating	V0003325	Z2 Systems, Inc.	\$174.00
2018	2/15/18	Services & Other Operating	V0003328	ACEND	\$1,975.00
2018	2/15/18	Services & Other Operating	V0003332	Computerworks of Chicago, Inc.Booklog	\$6,061.60
2018	2/15/18	Services & Other Operating	V0003361	ATIXA	\$6,250.00
2018	2/19/18	Services & Other Operating	V0003382	FISDAP	\$1,176.00
2018	2/19/18	Services & Other Operating	V0003387	IADLEST	\$300.00
2018	2/19/18	Services & Other Operating	V0003424	Department of Finance & Administration	\$5,357.00
2018	2/21/18	Services & Other Operating	V0003454	EBSCO Information Services	\$104.47
2018	2/21/18	Services & Other Operating	V0003473	Gordan J. Hale	\$1,440.34
2018	2/21/18	Services & Other Operating	V0003475	Laerdal Medical Corporation	\$24,190.78
2018	2/26/18	Services & Other Operating	V0003513	FISDAP	\$735.00
2018	2/26/18	Services & Other Operating	V0003535	Arkansas Real Estate Commission	\$400.00
2018	2/27/18	Services & Other Operating	V0003557	IK Network Solutions	\$7,044.85
2018	2/28/18	Services & Other Operating	V0003641	Randolph County Chamber of Commerce	\$750.00
2018	3/1/18	Services & Other Operating	V0003658	U.S. Bank	\$23,826.09



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/6/18	Services & Other Operating	V0003730	DIRECTV	\$145.89
2018	3/6/18	Services & Other Operating	V0003739	NACEP, Inc.	\$560.00
2018	3/6/18	Services & Other Operating	V0003779	Ahead Membership	\$325.00
2018	3/8/18	Services & Other Operating	V0003792	East Arkansas Broadcasters	\$750.00
2018	3/8/18	Services & Other Operating	V0003796	KPOC/KRLW Radio	\$495.00
2018	3/8/18	Services & Other Operating	V0003798	NI Satellite Inc.	\$144.93
2018	3/8/18	Services & Other Operating	V0003800	S & T Sports	\$150.00
2018	3/8/18	Services & Other Operating	V0003803	The Times Dispatch	\$30.00
2018	3/8/18	Services & Other Operating	V0003804	Vineyard's Developmental Group	\$2,400.00
2018	3/9/18	Services & Other Operating	V0003807	Quest Diagnostics	\$1,609.60
2018	3/8/18	Services & Other Operating	V0003809	Star Herald Publishing Co., Inc.	\$25.00
2018	3/8/18	Services & Other Operating	V0003810	Star Herald Publishing Co., Inc.	\$225.00
2018	3/8/18	Services & Other Operating	V0003811	Star Herald Publishing Co., Inc.	\$25.00
2018	3/8/18	Services & Other Operating	V0003818	The Merchandiser	\$310.00
2018	3/13/18	Services & Other Operating	V0003856	AASFAA	\$200.00
2018	3/13/18	Services & Other Operating	V0003875	EBSCO Information Services	\$9,547.99
2018	3/14/18	Services & Other Operating	V0003890	ACWHE	\$100.00
2018	3/21/18	Services & Other Operating	V0003956	NACUBO	\$2,114.00
2018	3/21/18	Services & Other Operating	V0003957	NACUBO	\$250.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/21/18	Services & Other Operating	V0003958	NACUBO	\$250.00
2018	3/26/18	Services & Other Operating	V0003978	KAIT	\$1,520.00
2018	3/26/18	Services & Other Operating	V0003982	Chamber of Commerce	\$100.00
2018	3/26/18	Services & Other Operating	V0003992	Z2 Systems, Inc.	\$174.00
2018	1/3/18	Supplies & Materials	V0002636	FedEx	\$23.05
2018	1/3/18	Supplies & Materials	V0002637	FedEx	\$6.88
2018	1/3/18	Supplies & Materials	V0002638	FedEx	\$13.93
2018	1/3/18	Supplies & Materials	V0002642	JMS Russel Metals Corporation	\$462.05
2018	1/3/18	Supplies & Materials	V0002668	Suddenlink	\$58.15
2018	1/3/18	Supplies & Materials	V0002689	Arkansas Copier Center, Inc.	\$51.58
2018	1/3/18	Supplies & Materials	V0002690	Arkansas Copier Center, Inc.	\$98.10
2018	1/3/18	Supplies & Materials	V0002691	Arkansas Copier Center, Inc.	\$274.38
2018	1/3/18	Supplies & Materials	V0002693	Arkansas Copier Center, Inc.	\$175.60
2018	1/3/18	Supplies & Materials	V0002694	Arkansas Copier Center, Inc.	\$613.06
2018	1/3/18	Supplies & Materials	V0002695	Arkansas Copier Center, Inc.	\$44.94
2018	1/3/18	Supplies & Materials	V0002696	Arkansas Copier Center, Inc.	\$11.37
2018	1/3/18	Supplies & Materials	V0002697	Arkansas Copier Center, Inc.	\$143.72
2018	1/3/18	Supplies & Materials	V0002699	Arkansas Copier Center, Inc.	\$782.84
2018	1/3/18	Supplies & Materials	V0002702	Arkansas Copier Center, Inc.	\$395.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/3/18	Supplies & Materials	V0002704	Arkansas Copier Center, Inc.	\$263.40
2018	1/3/18	Supplies & Materials	V0002705	Arkansas Copier Center, Inc.	\$252.43
2018	1/3/18	Supplies & Materials	V0002706	Arkansas Copier Center, Inc.	\$1,058.42
2018	1/4/18	Supplies & Materials	V0002719	Bobbi G. Reeder	\$132.00
2018	1/4/18	Supplies & Materials	V0002721	US Foods	\$476.85
2018	1/4/18	Supplies & Materials	V0002722	US Foods	\$233.59
2018	1/4/18	Supplies & Materials	V0002723	US Foods	\$385.79
2018	1/4/18	Supplies & Materials	V0002725	US Foods	\$39.01
2018	1/5/18	Supplies & Materials	V0002752	Arkansas State University Printing Services	\$246.59
2018	1/9/18	Supplies & Materials	V0002758	Nelnet Business Solutions	\$350.00
2018	1/10/18	Supplies & Materials	V0002784	Pruitt Promotions	\$3,036.95
2018	1/10/18	Supplies & Materials	V0002796	The Vernon Company	\$724.40
2018	1/10/18	Supplies & Materials	V0002797	Ozarc Gas Equipment & Supply	\$772.53
2018	1/10/18	Supplies & Materials	V0002799	Pearson Education	\$1,231.00
2018	1/10/18	Supplies & Materials	V0002800	Prestige Medical	\$185.00
2018	1/10/18	Supplies & Materials	V0002805	Pruitt Promotions	\$3,095.95
2018	1/10/18	Supplies & Materials	V0002811	The Vernon Company	\$768.16
2018	1/10/18	Supplies & Materials	V0002819	Medical Equipment Affiliates	\$5,409.60
2018	1/11/18	Supplies & Materials	V0002832	Bank & Business Solutions	\$1,283.13



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/11/18	Supplies & Materials	V0002843	Matthew Bender & Co., Inc.	\$312.19
2018	1/11/18	Supplies & Materials	V0002851	Xerox Corporation	\$1,458.35
2018	1/11/18	Supplies & Materials	V0002852	Xerox Corporation	\$302.00
2018	1/15/18	Supplies & Materials	V0002855	Ozarc Gas Equipment & Supply	\$309.21
2018	1/15/18	Supplies & Materials	V0002868	FedEx	\$18.12
2018	1/17/18	Supplies & Materials	V0002874	Airgas USA, LLC	\$52.27
2018	1/17/18	Supplies & Materials	V0002875	TranscriptionGear	\$218.20
2018	1/17/18	Supplies & Materials	V0002876	FedEx	\$13.66
2018	1/17/18	Supplies & Materials	V0002877	Service Wholesale, Inc.	-\$37.46
2018	1/17/18	Supplies & Materials	V0002878	Service Wholesale, Inc.	\$591.99
2018	1/17/18	Supplies & Materials	V0002879	Service Wholesale, Inc.	\$37.46
2018	1/17/18	Supplies & Materials	V0002880	Service Wholesale, Inc.	\$38.43
2018	1/18/18	Supplies & Materials	V0002908	Bank & Business Solutions	\$173.69
2018	1/19/18	Supplies & Materials	V0002939	Hartman Publishing	\$593.43
2018	1/19/18	Supplies & Materials	V0002940	United Parcel Service	\$10.75
2018	1/19/18	Supplies & Materials	V0002942	Arkansas Real Estate Commission	\$200.00
2018	1/22/18	Supplies & Materials	V0002946	Department of Finance & Administration	\$752.00
2018	1/23/18	Supplies & Materials	V0002954	AR Correctional Industries	\$7,505.09
2018	1/23/18	Supplies & Materials	V0002957	AR Correctional Industries	\$5,799.65



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/23/18	Supplies & Materials	V0002958	AR Correctional Industries	\$526.74
2018	1/23/18	Supplies & Materials	V0002959	AR Correctional Industries	\$3,810.52
2018	1/23/18	Supplies & Materials	V0002970	Blick Art Materials	\$86.42
2018	1/23/18	Supplies & Materials	V0002971	Gibson's Sign-Mart	\$636.90
2018	1/23/18	Supplies & Materials	V0002983	Ozarc Gas Equipment & Supply	\$59.30
2018	1/23/18	Supplies & Materials	V0002990	Gulf States Distributors	\$6,553.75
2018	1/23/18	Supplies & Materials	V0002998	Postmaster	\$1.36
2018	1/26/18	Supplies & Materials	V0003014	Giftcraft Inc.	\$345.26
2018	1/26/18	Supplies & Materials	V0003015	Giftcraft Inc.	\$129.00
2018	1/26/18	Supplies & Materials	V0003016	Giftcraft Inc.	\$35.00
2018	1/26/18	Supplies & Materials	V0003017	Giftcraft Inc.	\$68.28
2018	1/26/18	Supplies & Materials	V0003018	Giftcraft Inc.	\$38.12
2018	1/26/18	Supplies & Materials	V0003019	Blick Art Materials	\$480.25
2018	1/31/18	Supplies & Materials	V0003054	Printers Ink	\$4,161.00
2018	1/31/18	Supplies & Materials	V0003059	Ozarc Gas Equipment & Supply	\$8,136.12
2018	1/31/18	Supplies & Materials	V0003061	I-Tech AV	\$963.43
2018	2/1/18	Supplies & Materials	V0003073	Arkansas Copier Center, Inc.	\$98.10
2018	2/1/18	Supplies & Materials	V0003074	Arkansas Copier Center, Inc.	\$44.94
2018	2/1/18	Supplies & Materials	V0003075	Arkansas Copier Center, Inc.	\$143.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/1/18	Supplies & Materials	V0003076	Arkansas Copier Center, Inc.	\$175.60
2018	2/1/18	Supplies & Materials	V0003077	Arkansas Copier Center, Inc.	\$51.58
2018	2/1/18	Supplies & Materials	V0003078	Arkansas Copier Center, Inc.	\$274.38
2018	2/1/18	Supplies & Materials	V0003079	Arkansas Copier Center, Inc.	\$395.11
2018	2/1/18	Supplies & Materials	V0003080	Arkansas Copier Center, Inc.	\$263.40
2018	2/1/18	Supplies & Materials	V0003081	Arkansas Copier Center, Inc.	\$613.06
2018	2/1/18	Supplies & Materials	V0003082	Arkansas Copier Center, Inc.	\$252.43
2018	2/1/18	Supplies & Materials	V0003083	Arkansas Copier Center, Inc.	\$1,073.11
2018	2/1/18	Supplies & Materials	V0003095	TranscriptionGear	\$218.20
2018	2/1/18	Supplies & Materials	V0003098	Tyco Integrated Security, LLC	\$329.25
2018	2/1/18	Supplies & Materials	V0003099	FedEx	\$9.11
2018	2/1/18	Supplies & Materials	V0003100	Arkansas Copier Center, Inc.	\$782.84
2018	2/2/18	Supplies & Materials	V0003128	U.S. Bank	\$19,559.74
2018	2/2/18	Supplies & Materials	V0003145	Carolina Biological Supply Co.	\$375.09
2018	2/2/18	Supplies & Materials	V0003147	Cruse Uniforms	\$10,925.61
2018	2/2/18	Supplies & Materials	V0003154	Suddenlink	\$58.15
2018	2/7/18	Supplies & Materials	V0003225	Safety-Kleen Systems, Inc.	\$1,216.30
2018	2/7/18	Supplies & Materials	V0003232	Cynthia C. Chandler	\$19.98
2018	2/7/18	Supplies & Materials	V0003242	Ozarc Gas Equipment & Supply	\$300.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/8/18	Supplies & Materials	V0003255	US Foods	\$1,230.67
2018	2/8/18	Supplies & Materials	V0003256	US Foods	\$328.44
2018	2/8/18	Supplies & Materials	V0003257	US Foods	-\$42.89
2018	2/8/18	Supplies & Materials	V0003259	US Foods	\$1,587.79
2018	2/8/18	Supplies & Materials	V0003260	US Foods	\$681.08
2018	2/8/18	Supplies & Materials	V0003261	US Foods	\$468.37
2018	2/8/18	Supplies & Materials	V0003262	US Foods	\$1,773.14
2018	2/8/18	Supplies & Materials	V0003263	US Foods	\$392.94
2018	2/8/18	Supplies & Materials	V0003265	Pocket Nurse	\$353.30
2018	2/8/18	Supplies & Materials	V0003266	Xerox Corporation	\$887.09
2018	2/8/18	Supplies & Materials	V0003267	Xerox Corporation	\$302.00
2018	2/8/18	Supplies & Materials	V0003268	Nelnet Business Solutions	\$350.00
2018	2/8/18	Supplies & Materials	V0003274	Ozarc Gas Equipment & Supply	\$309.21
2018	2/8/18	Supplies & Materials	V0003276	Office Depot	\$152.45
2018	2/8/18	Supplies & Materials	V0003278	Kaeser & Blair, Inc.	\$560.78
2018	2/9/18	Supplies & Materials	V0003286	U.S. Bank	-\$167.90
2018	2/9/18	Supplies & Materials	V0003287	U.S. Bank	-\$59.11
2018	2/9/18	Supplies & Materials	V0003288	U.S. Bank	-\$78.89
2018	2/9/18	Supplies & Materials	V0003289	U.S. Bank	-\$384.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/9/18	Supplies & Materials	V0003290	U.S. Bank	-\$944.72
2018	2/9/18	Supplies & Materials	V0003292	U.S. Bank	\$27,697.34
2018	2/13/18	Supplies & Materials	V0003298	Angela Conrad Inc.	\$491.81
2018	2/13/18	Supplies & Materials	V0003320	Metro Medical Supply Inc	\$97.31
2018	2/13/18	Supplies & Materials	V0003327	Carolina Biological Supply Co.	\$41.89
2018	2/15/18	Supplies & Materials	V0003340	Giftcraft Inc.	-\$31.50
2018	2/15/18	Supplies & Materials	V0003341	Giftcraft Inc.	-\$16.50
2018	2/15/18	Supplies & Materials	V0003342	Giftcraft Inc.	\$286.46
2018	2/15/18	Supplies & Materials	V0003343	Giftcraft Inc.	\$137.00
2018	2/15/18	Supplies & Materials	V0003345	Giftcraft Inc.	\$60.50
2018	2/15/18	Supplies & Materials	V0003346	Giftcraft Inc.	\$60.00
2018	2/15/18	Supplies & Materials	V0003347	Giftcraft Inc.	\$83.16
2018	2/15/18	Supplies & Materials	V0003348	Giftcraft Inc.	\$103.95
2018	2/15/18	Supplies & Materials	V0003349	Giftcraft Inc.	\$69.30
2018	2/15/18	Supplies & Materials	V0003350	Giftcraft Inc.	\$112.66
2018	2/15/18	Supplies & Materials	V0003354	Ozarc Gas Equipment & Supply	\$58.75
2018	2/15/18	Supplies & Materials	V0003355	Ozarks Coca-Cola Dr. Pepper-Wes	\$423.81
2018	2/19/18	Supplies & Materials	V0003378	ASU-Newport	\$865.11
2018	2/19/18	Supplies & Materials	V0003381	Bank & Business Solutions	\$118.74



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/19/18	Supplies & Materials	V0003392	Pruitt Promotions	\$621.79
2018	2/19/18	Supplies & Materials	V0003422	Angela Conrad Inc.	\$15.38
2018	2/19/18	Supplies & Materials	V0003424	Department of Finance & Administration	\$5,357.00
2018	2/19/18	Supplies & Materials	V0003444	AAMSCO	\$230.49
2018	2/20/18	Supplies & Materials	V0003447	Bank & Business Solutions	\$2,091.13
2018	2/20/18	Supplies & Materials	V0003448	Ball Horticultural Company	\$390.47
2018	2/20/18	Supplies & Materials	V0003449	Angela Conrad Inc.	\$732.86
2018	2/21/18	Supplies & Materials	V0003452	David's Fire Equipment	\$49.45
2018	2/21/18	Supplies & Materials	V0003471	NEA Uniforms	\$112.16
2018	2/21/18	Supplies & Materials	V0003472	NEA Uniforms	\$145.35
2018	2/22/18	Supplies & Materials	V0003477	Emergency Medical Products	\$175.67
2018	2/22/18	Supplies & Materials	V0003494	Paragould Electrical Supply, Inc.	\$12.32
2018	2/22/18	Supplies & Materials	V0003495	Paragould Electrical Supply, Inc.	-\$2.34
2018	2/26/18	Supplies & Materials	V0003501	AR Correctional Industries	\$1,315.10
2018	2/26/18	Supplies & Materials	V0003507	Brown's Graduation Supplies	\$464.02
2018	2/26/18	Supplies & Materials	V0003508	Brown's Graduation Supplies	\$2,313.50
2018	2/26/18	Supplies & Materials	V0003509	Brown's Graduation Supplies	\$592.17
2018	2/26/18	Supplies & Materials	V0003510	BRTC Bookstore	\$592.17
2018	2/26/18	Supplies & Materials	V0003511	BRTC Bookstore	\$2,313.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/26/18	Supplies & Materials	V0003514	Grainger	\$1,157.31
2018	2/26/18	Supplies & Materials	V0003520	Metro Medical Supply Inc	\$875.54
2018	2/26/18	Supplies & Materials	V0003521	NEA Uniforms	\$556.85
2018	2/26/18	Supplies & Materials	V0003522	NEA Uniforms	\$3,688.90
2018	2/26/18	Supplies & Materials	V0003523	NEA Uniforms	\$102.80
2018	2/26/18	Supplies & Materials	V0003524	NEA Uniforms	\$1,870.50
2018	2/26/18	Supplies & Materials	V0003526	Ozarc Gas Equipment & Supply	\$173.69
2018	2/26/18	Supplies & Materials	V0003528	Pocket Nurse	\$267.87
2018	2/26/18	Supplies & Materials	V0003529	Pocket Nurse	\$174.05
2018	2/27/18	Supplies & Materials	V0003558	Carolina Biological Supply Co.	\$328.41
2018	2/27/18	Supplies & Materials	V0003559	Carolina Biological Supply Co.	\$879.56
2018	2/27/18	Supplies & Materials	V0003592	NEA Uniforms	\$2,393.25
2018	2/27/18	Supplies & Materials	V0003593	NEA Uniforms	\$24.95
2018	2/27/18	Supplies & Materials	V0003594	NEA Uniforms	\$59.95
2018	2/27/18	Supplies & Materials	V0003601	Angela Conrad Inc.	\$955.28
2018	2/28/18	Supplies & Materials	V0003614	Arkansas Copier Center, Inc.	\$782.84
2018	2/28/18	Supplies & Materials	V0003615	Arkansas Copier Center, Inc.	\$274.38
2018	2/28/18	Supplies & Materials	V0003616	Arkansas Copier Center, Inc.	\$51.58
2018	2/28/18	Supplies & Materials	V0003617	Arkansas Copier Center, Inc.	\$252.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/28/18	Supplies & Materials	V0003618	Arkansas Copier Center, Inc.	\$266.79
2018	2/28/18	Supplies & Materials	V0003619	Arkansas Copier Center, Inc.	\$395.11
2018	2/28/18	Supplies & Materials	V0003620	Arkansas Copier Center, Inc.	\$143.72
2018	2/28/18	Supplies & Materials	V0003621	Arkansas Copier Center, Inc.	\$44.94
2018	2/28/18	Supplies & Materials	V0003624	Arkansas Copier Center, Inc.	\$613.06
2018	2/28/18	Supplies & Materials	V0003625	Arkansas Copier Center, Inc.	\$175.60
2018	2/28/18	Supplies & Materials	V0003626	Arkansas Copier Center, Inc.	\$98.10
2018	2/28/18	Supplies & Materials	V0003630	Arkansas Copier Center, Inc.	\$1,071.30
2018	2/28/18	Supplies & Materials	V0003634	AR Correctional Industries	\$1,268.32
2018	2/28/18	Supplies & Materials	V0003635	AR Correctional Industries	\$460.29
2018	3/1/18	Supplies & Materials	V0003653	U.S. Bank	-\$35.36
2018	3/1/18	Supplies & Materials	V0003654	U.S. Bank	-\$179.00
2018	3/1/18	Supplies & Materials	V0003655	U.S. Bank	-\$329.00
2018	3/1/18	Supplies & Materials	V0003658	U.S. Bank	\$23,826.09
2018	3/2/18	Supplies & Materials	V0003671	Sharps Compliance Inc	\$227.28
2018	3/2/18	Supplies & Materials	V0003676	US Foods	\$97.61
2018	3/2/18	Supplies & Materials	V0003677	US Foods	\$1,682.42
2018	3/2/18	Supplies & Materials	V0003679	US Foods	\$249.93
2018	3/2/18	Supplies & Materials	V0003680	US Foods	\$166.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/2/18	Supplies & Materials	V0003683	US Foods	\$1,152.36
2018	3/2/18	Supplies & Materials	V0003684	US Foods	\$41.04
2018	3/2/18	Supplies & Materials	V0003685	US Foods	\$1,407.30
2018	3/2/18	Supplies & Materials	V0003686	US Foods	\$45.24
2018	3/2/18	Supplies & Materials	V0003687	US Foods	\$61.37
2018	3/2/18	Supplies & Materials	V0003688	US Foods	\$1,245.24
2018	3/2/18	Supplies & Materials	V0003689	US Foods	\$2,050.42
2018	3/2/18	Supplies & Materials	V0003690	US Foods	\$281.46
2018	3/2/18	Supplies & Materials	V0003692	JMS Russel Metals Corporation	\$1,332.04
2018	3/2/18	Supplies & Materials	V0003693	Ozarks Coca-Cola Dr. Pepper-Wes	\$396.13
2018	3/5/18	Supplies & Materials	V0003694	Cruse Uniforms	\$11,220.84
2018	3/5/18	Supplies & Materials	V0003695	Sharps Compliance Inc	\$261.61
2018	3/5/18	Supplies & Materials	V0003696	Bank & Business Solutions	\$807.53
2018	3/5/18	Supplies & Materials	V0003698	Apperson	\$139.44
2018	3/5/18	Supplies & Materials	V0003718	Suddenlink	\$58.15
2018	3/6/18	Supplies & Materials	V0003766	IK Network Solutions	\$1,821.85
2018	3/6/18	Supplies & Materials	V0003774	National Pen Co., LLC	\$250.09
2018	3/6/18	Supplies & Materials	V0003775	National Pen Co., LLC	\$204.21
2018	3/6/18	Supplies & Materials	V0003776	Realityworks	\$716.40



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/8/18	Supplies & Materials	V0003799	Ozarc Gas Equipment & Supply	\$1,064.87
2018	3/8/18	Supplies & Materials	V0003819	Ozarc Gas Equipment & Supply	\$53.58
2018	3/8/18	Supplies & Materials	V0003820	Ozarc Gas Equipment & Supply	\$621.14
2018	3/8/18	Supplies & Materials	V0003821	Ozarc Gas Equipment & Supply	\$279.57
2018	3/15/18	Supplies & Materials	V0003897	Cruse Uniforms	\$4,966.19
2018	3/15/18	Supplies & Materials	V0003898	Cruse Uniforms	\$6,639.88
2018	3/15/18	Supplies & Materials	V0003899	IK Network Solutions	\$910.93
2018	3/15/18	Supplies & Materials	V0003904	NEA Uniforms	\$67.14
2018	3/15/18	Supplies & Materials	V0003905	NEA Uniforms	\$134.47
2018	3/15/18	Supplies & Materials	V0003906	NEA Uniforms	\$352.63
2018	3/15/18	Supplies & Materials	V0003908	NEA Uniforms	\$91.39
2018	3/19/18	Supplies & Materials	V0003916	Department of Finance & Administration	\$1,062.00
2018	3/19/18	Supplies & Materials	V0003922	Blick Art Materials	\$362.28
2018	3/19/18	Supplies & Materials	V0003927	Giftcraft Inc.	\$92.40
2018	3/19/18	Supplies & Materials	V0003930	McKesson	\$143.42
2018	3/22/18	Supplies & Materials	V0003960	IK Network Solutions	\$910.93
2018	3/26/18	Supplies & Materials	V0003979	Laubach Freight Agency, Inc	\$300.00
2018	3/26/18	Supplies & Materials	V0003985	Pruitt Promotions	\$669.36
2018	3/26/18	Supplies & Materials	V0003990	Xerox Corporation	\$873.29



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/26/18	Supplies & Materials	V0003991	Xerox Corporation	\$302.00
2018	3/28/18	Supplies & Materials	V0004023	Arkansas Copier Center, Inc.	\$98.10
2018	3/28/18	Supplies & Materials	V0004024	Arkansas Copier Center, Inc.	\$51.58
2018	3/28/18	Supplies & Materials	V0004025	Arkansas Copier Center, Inc.	\$274.38
2018	3/28/18	Supplies & Materials	V0004026	Arkansas Copier Center, Inc.	\$175.60
2018	3/28/18	Supplies & Materials	V0004027	Arkansas Copier Center, Inc.	\$14.74
2018	3/28/18	Supplies & Materials	V0004028	Arkansas Copier Center, Inc.	\$782.84
2018	3/28/18	Supplies & Materials	V0004029	Arkansas Copier Center, Inc.	\$284.55
2018	3/28/18	Supplies & Materials	V0004030	Arkansas Copier Center, Inc.	\$143.72
2018	3/28/18	Supplies & Materials	V0004031	Arkansas Copier Center, Inc.	\$19.78
2018	3/28/18	Supplies & Materials	V0004032	Arkansas Copier Center, Inc.	\$44.94
2018	3/28/18	Supplies & Materials	V0004033	Arkansas Copier Center, Inc.	\$395.11
2018	3/28/18	Supplies & Materials	V0004034	Arkansas Copier Center, Inc.	\$613.06
2018	3/28/18	Supplies & Materials	V0004035	Arkansas Copier Center, Inc.	\$252.43
2018	3/28/18	Supplies & Materials	V0004037	Arkansas Copier Center, Inc.	\$1,082.27
2018	3/30/18	Supplies & Materials	V0004067	United Parcel Service	\$3.69
2018	3/30/18	Supplies & Materials	V0004076	NAPA Auto Parts	\$3,203.58
2018	1/19/18	Travel	V0002622	Amanda D. Dobbs	\$67.20
2018	1/4/18	Travel	V0002728	Dana L. Clay	\$77.28



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/11/18	Travel	V0002850	Michael R. Smith	\$37.78
2018	1/18/18	Travel	V0002925	Ramonda K. Housh	\$49.17
2018	1/23/18	Travel	V0002972	Ironhorse Barbeque Co., LLC	\$91.41
2018	1/26/18	Travel	V0003022	Beverly's Downtown Catering	\$175.60
2018	1/31/18	Travel	V0003045	Ironhorse Barbeque Co., LLC	\$160.00
2018	1/31/18	Travel	V0003046	Ironhorse Barbeque Co., LLC	\$76.19
2018	1/31/18	Travel	V0003047	Ironhorse Barbeque Co., LLC	\$65.29
2018	1/31/18	Travel	V0003068	ACT, Inc.	\$85.00
2018	1/31/18	Travel	V0003069	ACT, Inc.	\$85.00
2018	2/1/18	Travel	V0003084	Charlena D. Bagwell	\$77.28
2018	2/1/18	Travel	V0003092	Ironhorse Barbeque Co., LLC	\$52.23
2018	2/2/18	Travel	V0003128	U.S. Bank	\$19,559.74
2018	2/2/18	Travel	V0003129	U.S. Bank	\$2,139.60
2018	2/2/18	Travel	V0003130	U.S. Bank	\$907.40
2018	2/2/18	Travel	V0003139	Beverly's Downtown Catering	\$296.33
2018	2/2/18	Travel	V0003149	Ironhorse Barbeque Co., LLC	\$170.43
2018	2/2/18	Travel	V0003150	Ironhorse Barbeque Co., LLC	\$60.95
2018	2/6/18	Travel	V0003160	Arkansas FFA Foundation	\$300.00
2018	2/6/18	Travel	V0003174	Julie A. Edington	\$133.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/6/18	Travel	V0003175	Rachel R. Dowdy	\$24.56
2018	2/6/18	Travel	V0003176	Lindsay B. Stewart	\$25.86
2018	2/6/18	Travel	V0003177	Margo Davis	\$75.60
2018	2/6/18	Travel	V0003179	Jacquelynn D. Reeves	\$73.08
2018	2/6/18	Travel	V0003180	Mylea L. White	\$244.57
2018	2/6/18	Travel	V0003181	Angie French	\$329.02
2018	2/6/18	Travel	V0003182	Phillip E. Dickson	\$754.29
2018	2/6/18	Travel	V0003183	R. A. Noel	\$113.40
2018	2/6/18	Travel	V0003187	Carolyn Collins	\$252.84
2018	2/7/18	Travel	V0003197	Amanda D. Dobbs	\$157.69
2018	2/7/18	Travel	V0003223	Ellucian Company L.P.	\$995.00
2018	2/7/18	Travel	V0003224	Ellucian Company L.P.	\$995.00
2018	2/7/18	Travel	V0003230	Steven D. Shults	\$323.80
2018	2/7/18	Travel	V0003246	Ann Savage	\$45.44
2018	2/8/18	Travel	V0003269	Susan E. Glasgow	\$93.24
2018	2/9/18	Travel	V0003282	Brittany L. Lawrence	\$84.00
2018	2/9/18	Travel	V0003292	U.S. Bank	\$27,697.34
2018	2/12/18	Travel	V0003296	Jacquelynn D. Reeves	\$148.68
2018	2/13/18	Travel	V0003315	Rachel Hall	\$24.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/13/18	Travel	V0003326	Charlena D. Bagwell	\$68.72
2018	2/15/18	Travel	V0003351	Ironhorse Barbeque Co., LLC	\$206.89
2018	2/19/18	Travel	V0003385	Meagan M. Harris	\$198.66
2018	2/19/18	Travel	V0003396	Elizabeth Thompson	\$210.84
2018	2/19/18	Travel	V0003397	Elizabeth Thompson	\$99.96
2018	2/21/18	Travel	V0003462	Mack D. Downey	\$209.16
2018	2/21/18	Travel	V0003463	Mack D. Downey	\$202.44
2018	2/21/18	Travel	V0003464	Heather N. Johnson	\$93.24
2018	2/21/18	Travel	V0003465	Darenda J. Kersey	\$50.73
2018	2/21/18	Travel	V0003468	Dr. Eric Turner	\$66.10
2018	2/22/18	Travel	V0003478	Arkansas Community Colleges	\$150.00
2018	2/22/18	Travel	V0003479	Arkansas Community Colleges	\$195.00
2018	2/22/18	Travel	V0003480	Arkansas Community Colleges	\$225.00
2018	2/22/18	Travel	V0003489	Tonya A. Hankins	\$61.72
2018	2/22/18	Travel	V0003490	Jennifer L. Hibbard	\$52.24
2018	2/22/18	Travel	V0003491	Ironhorse Barbeque Co., LLC	\$114.28
2018	2/22/18	Travel	V0003492	Ironhorse Barbeque Co., LLC	\$130.63
2018	2/22/18	Travel	V0003493	Ironhorse Barbeque Co., LLC	\$114.28
2018	2/26/18	Travel	V0003512	BRTC Foodservice	\$90.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/26/18	Travel	V0003516	Ironhorse Barbeque Co., LLC	\$129.52
2018	2/26/18	Travel	V0003517	Brittany L. Lawrence	\$84.00
2018	2/26/18	Travel	V0003530	Jacquelynn D. Reeves	\$112.56
2018	2/26/18	Travel	V0003532	Scenic Rivers Realty	\$50.00
2018	2/27/18	Travel	V0003583	Beverly's Downtown Catering	\$296.33
2018	2/27/18	Travel	V0003587	Larry's Pizza	\$82.13
2018	2/27/18	Travel	V0003588	Larry's Pizza	\$144.80
2018	2/28/18	Travel	V0003610	Margo Davis	\$75.60
2018	2/28/18	Travel	V0003612	Ramonda K. Housh	\$48.29
2018	2/28/18	Travel	V0003613	Tammie G. Lemmons	\$330.04
2018	2/28/18	Travel	V0003631	U.S. Bank	\$718.46
2018	3/1/18	Travel	V0003658	U.S. Bank	\$23,826.09
2018	3/2/18	Travel	V0003664	Tonya A. Hankins	\$166.62
2018	3/2/18	Travel	V0003666	Ramonda K. Housh	\$43.26
2018	3/6/18	Travel	V0003731	Tonya A. Hankins	\$37.80
2018	3/6/18	Travel	V0003732	Susan E. Glasgow	\$93.24
2018	3/6/18	Travel	V0003734	Tammie G. Lemmons	\$110.40
2018	3/6/18	Travel	V0003737	Joshua S. Brooks	\$62.16
2018	3/6/18	Travel	V0003740	Amanda F. Junkersfeld	\$82.32



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/8/18	Travel	V0003787	ASFFA/AAFC Joint Convention	\$250.00
2018	3/8/18	Travel	V0003791	Patricia E. Blaxton	\$174.64
2018	3/8/18	Travel	V0003793	Tahnee L. Green	\$31.08
2018	3/8/18	Travel	V0003797	Brittany L. Lawrence	\$84.00
2018	3/8/18	Travel	V0003802	Cally J. Shore	\$161.11
2018	3/8/18	Travel	V0003808	Charlena D. Bagwell	\$68.72
2018	3/14/18	Travel	V0003815	Oinky's Barbeque	\$322.80
2018	3/8/18	Travel	V0003816	Kellee M. Hardage	\$264.60
2018	3/8/18	Travel	V0003817	Ironhorse Barbeque Co., LLC	\$97.93
2018	3/9/18	Travel	V0003836	Kelsie D. Cagle	\$31.08
2018	3/9/18	Travel	V0003838	Wendy L. Ward	\$85.68
2018	3/9/18	Travel	V0003839	Wendy L. Ward	\$58.80
2018	3/13/18	Travel	V0003850	Tahnee L. Green	\$31.08
2018	3/13/18	Travel	V0003852	Patricia D. Elsperman	\$93.24
2018	3/13/18	Travel	V0003853	Lindsay B. Stewart	\$89.04
2018	3/13/18	Travel	V0003854	Rachel Hall	\$9.24
2018	3/15/18	Travel	V0003902	AACEP	\$30.00
2018	3/19/18	Travel	V0003921	Joshua S. Brooks	\$62.16
2018	3/19/18	Travel	V0003924	Mack D. Downey	\$240.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/19/18	Travel	V0003925	Mack D. Downey	\$164.64
2018	3/19/18	Travel	V0003928	Meagan M. Harris	\$124.32
2018	3/19/18	Travel	V0003931	Brittany L. Lawrence	\$200.36
2018	3/19/18	Travel	V0003935	Baptist Health Medical Center	\$60.00
2018	3/19/18	Travel	V0003936	Baptist Health Medical Center	\$60.00
2018	3/19/18	Travel	V0003937	Baptist Health Medical Center	\$60.00
2018	3/19/18	Travel	V0003938	Baptist Health Medical Center	\$60.00
2018	3/19/18	Travel	V0003939	Baptist Health Medical Center	\$60.00
2018	3/19/18	Travel	V0003940	Tina K. Stroud	\$78.97
2018	3/21/18	Travel	V0003951	Jacquelynn D. Reeves	\$24.36
2018	3/21/18	Travel	V0003952	Jacquelynn D. Reeves	\$152.59
2018	3/21/18	Travel	V0003953	Patricia D. Elsperman	\$35.28
2018	3/22/18	Travel	V0003961	AARC	\$365.00
2018	3/26/18	Travel	V0003968	Shay R. Tyler	\$90.72
2018	3/26/18	Travel	V0003977	Ironhorse Barbeque Co., LLC	\$114.28
2018	3/27/18	Travel	V0003994	AASFAA	\$60.00
2018	3/27/18	Travel	V0003995	AASFAA	\$60.00
2018	3/27/18	Travel	V0003996	AASFAA	\$60.00
2018	3/27/18	Travel	V0004012	Margo Davis	\$75.60



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/27/18	Travel	V0004015	Brittany L. Lawrence	\$58.38
2018	3/30/18	Travel	V0004061	Dana H. Bradford	\$110.88
2018	3/30/18	Travel	V0004064	Mylea L. White	\$21.84
2018	1/23/18	Tuition	V0002985	Johnathan Polston	\$200.00
2018	2/15/18	Tuition	V0003338	Angela Epley	\$1,399.00
2018	2/22/18	Tuition	V0003496	Treasurer's Office	\$276.00
2018	3/8/18	Tuition	V0003822	Lonnie Smith	\$150.00
2018	3/8/18	Tuition	V0003823	Pam Russell	\$75.00
2018	3/14/18	Tuition	V0003889	Black River Technical College	\$2,565.00
2018	1/3/18	Utilities	V0002626	AT&T Mobility	\$352.70
2018	1/3/18	Utilities	V0002627	AT&T	\$38.12
2018	1/3/18	Utilities	V0002633	Centurylink	\$187.46
2018	1/3/18	Utilities	V0002634	Centurylink	\$1,415.98
2018	1/3/18	Utilities	V0002647	Verizon	\$160.04
2018	1/3/18	Utilities	V0002686	Centurylink	\$8.15
2018	1/4/18	Utilities	V0002733	Pocahontas Waterworks	\$1,122.58
2018	1/4/18	Utilities	V0002734	Centerpoint Energy	\$110.39
2018	1/5/18	Utilities	V0002744	AT&T	\$45.45
2018	1/5/18	Utilities	V0002747	Suddenlink	\$79.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/5/18	Utilities	V0002748	Paragould Light Water & Cable	\$366.96
2018	1/5/18	Utilities	V0002749	Paragould Light Water & Cable	\$275.29
2018	1/5/18	Utilities	V0002750	Paragould Light Water & Cable	\$3,538.13
2018	1/5/18	Utilities	V0002754	Centerpoint Energy	\$689.22
2018	1/10/18	Utilities	V0002802	TEC	\$65.48
2018	1/10/18	Utilities	V0002804	TEC	\$239.80
2018	1/15/18	Utilities	V0002860	Centerpoint Energy	\$477.47
2018	1/15/18	Utilities	V0002861	AT&T	\$66.01
2018	1/15/18	Utilities	V0002862	AT&T	\$55.54
2018	1/17/18	Utilities	V0002882	Centurylink	\$144.78
2018	1/18/18	Utilities	V0002906	AT&T	\$175.23
2018	1/18/18	Utilities	V0002907	AT&T	\$692.15
2018	1/18/18	Utilities	V0002915	Suddenlink	\$600.00
2018	1/18/18	Utilities	V0002916	Suddenlink	\$2,571.45
2018	1/18/18	Utilities	V0002927	Entergy	\$281.54
2018	1/23/18	Utilities	V0002967	Clay County Electric Co-Op	\$20,581.40
2018	1/23/18	Utilities	V0002994	AT&T Mobility	\$353.20
2018	1/23/18	Utilities	V0003001	AT&T	\$68.06
2018	1/23/18	Utilities	V0003003	Centurylink	\$195.89



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/23/18	Utilities	V0003004	Centurylink	\$1,355.19
2018	1/26/18	Utilities	V0003006	U.S. Biz Technology	\$32.57
2018	1/26/18	Utilities	V0003008	Centurylink	\$8.35
2018	1/31/18	Utilities	V0003025	AT&T	\$45.45
2018	1/31/18	Utilities	V0003036	Centerpoint Energy	\$17,158.33
2018	1/31/18	Utilities	V0003058	Verizon	\$160.04
2018	2/2/18	Utilities	V0003132	Paragould Light Water & Cable	\$573.28
2018	2/2/18	Utilities	V0003133	Paragould Light Water & Cable	\$624.71
2018	2/2/18	Utilities	V0003134	Paragould Light Water & Cable	\$5,791.88
2018	2/2/18	Utilities	V0003146	Centerpoint Energy	\$164.31
2018	2/6/18	Utilities	V0003169	Pocahontas Waterworks	\$990.73
2018	2/6/18	Utilities	V0003184	Suddenlink	\$79.95
2018	2/7/18	Utilities	V0003221	Centerpoint Energy	\$759.12
2018	2/7/18	Utilities	V0003253	TEC	\$571.98
2018	2/8/18	Utilities	V0003273	TEC	\$94.18
2018	2/13/18	Utilities	V0003299	AT&T	\$55.54
2018	2/13/18	Utilities	V0003301	AT&T	\$7.68
2018	2/13/18	Utilities	V0003311	Centurylink	\$150.37
2018	2/15/18	Utilities	V0003330	AT&T	\$68.13



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/19/18	Utilities	V0003379	AT&T	\$693.61
2018	2/19/18	Utilities	V0003380	AT&T	\$175.60
2018	2/19/18	Utilities	V0003394	Suddenlink	\$2,571.45
2018	2/19/18	Utilities	V0003395	Suddenlink	\$600.00
2018	2/19/18	Utilities	V0003399	Centerpoint Energy	\$15,621.90
2018	2/19/18	Utilities	V0003400	Clay County Electric Co-Op	\$24,687.92
2018	2/19/18	Utilities	V0003414	Entergy	\$278.09
2018	2/21/18	Utilities	V0003455	Centurylink	\$8.35
2018	2/21/18	Utilities	V0003466	Centurylink	\$1,298.03
2018	2/21/18	Utilities	V0003467	Centurylink	\$188.19
2018	2/27/18	Utilities	V0003539	AT&T Mobility	\$353.20
2018	2/27/18	Utilities	V0003546	Verizon	\$160.04
2018	2/27/18	Utilities	V0003564	AT&T	\$45.57
2018	2/27/18	Utilities	V0003595	Paragould Light Water & Cable	\$626.03
2018	2/27/18	Utilities	V0003596	Paragould Light Water & Cable	\$6,026.26
2018	2/27/18	Utilities	V0003597	Paragould Light Water & Cable	\$627.40
2018	3/5/18	Utilities	V0003715	Pocahontas Waterworks	\$1,082.12
2018	3/6/18	Utilities	V0003749	Centerpoint Energy	\$584.26
2018	3/6/18	Utilities	V0003777	TEC	\$68.77



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/8/18	Utilities	V0003813	Centerpoint Energy	\$104.31
2018	3/8/18	Utilities	V0003814	Centurylink	\$150.37
2018	3/9/18	Utilities	V0003835	AT&T	\$32.23
2018	3/13/18	Utilities	V0003847	Suddenlink	\$600.00
2018	3/13/18	Utilities	V0003848	Suddenlink	\$2,571.45
2018	3/13/18	Utilities	V0003849	AT&T	\$55.54
2018	3/15/18	Utilities	V0003901	Clay County Electric Co-Op	\$22,402.47
2018	3/19/18	Utilities	V0003918	AT&T	\$819.33
2018	3/19/18	Utilities	V0003919	AT&T	\$205.17
2018	3/21/18	Utilities	V0003955	Centurylink	\$1,304.15
2018	3/21/18	Utilities	V0003959	TEC	\$416.88
2018	3/26/18	Utilities	V0003972	AT&T	\$68.56
2018	3/26/18	Utilities	V0003973	Centurylink	\$8.35
2018	3/26/18	Utilities	V0003974	Centurylink	\$188.19
2018	3/26/18	Utilities	V0003975	Cintas	\$22.62
2018	3/26/18	Utilities	V0003987	Verizon	\$160.04
2018	3/27/18	Utilities	V0003998	AT&T Mobility	\$353.20
2018	3/27/18	Utilities	V0004011	Centerpoint Energy	\$11,520.63
2018	3/27/18	Utilities	V0004013	Entergy	\$237.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/27/18	Utilities	V0004014	Entergy	\$37.74
2018	3/28/18	Utilities	V0004041	Paragould Light Water & Cable	\$480.25
2018	3/28/18	Utilities	V0004042	Paragould Light Water & Cable	\$5,037.27
2018	3/28/18	Utilities	V0004043	Paragould Light Water & Cable	\$485.19
2018	3/28/18	Utilities	V0004057	AT&T	\$45.57