



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/8/19	Accounts Payable	V0009884	U.S. Bank	\$17,167.25
2019	1/8/19	Accounts Payable	V0009889	Neal R. Harwell	\$24.97
2019	1/17/19	Accounts Payable	V0009979	David W. McIlroy	\$9.05
2019	1/22/19	Accounts Payable	V0010030	Department of Finance & Administration	\$1,904.00
2019	2/14/19	Accounts Payable	V0010371	Department of Finance & Administration	\$4,651.00
2019	3/4/19	Accounts Payable	V0011401	Akademus, Inc.	\$146,426.80
2019	3/14/19	Accounts Payable	V0011545	Department of Finance & Administration	\$1,618.00
2019	3/26/19	Accounts Payable	V0011684	Jason Smith	\$19.46
2019	1/8/19	Auxiliary	V0009889	Neal R. Harwell	\$24.97
2019	1/17/19	Auxiliary	V0009979	David W. McIlroy	\$9.05
2019	1/22/19	Auxiliary	V0010030	Department of Finance & Administration	\$1,904.00
2019	2/14/19	Auxiliary	V0010371	Department of Finance & Administration	\$4,651.00
2019	3/14/19	Auxiliary	V0011545	Department of Finance & Administration	\$1,618.00
2019	3/26/19	Auxiliary	V0011684	Jason Smith	\$19.46
2019	1/8/19	Capital Outlay	V0009884	U.S. Bank	\$17,167.25
2019	1/17/19	Capital Outlay	V0009992	Ellucian Company L.P.	\$4,519.25
2019	1/22/19	Capital Outlay	V0010030	Department of Finance & Administration	\$1,904.00
2019	1/29/19	Capital Outlay	V0010092	U.S. Bank	\$21,531.86
2019	3/11/19	Capital Outlay	V0011470	U.S. Bank	\$33,521.05



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/11/19	Capital Outlay	V0011480	GOBI Library Solutions by EBSCO	\$29.62
2019	3/11/19	Capital Outlay	V0011481	GOBI Library Solutions by EBSCO	\$169.25
2019	3/13/19	Capital Outlay	V0011502	Ellucian Company L.P.	\$13,259.25
2019	3/13/19	Capital Outlay	V0011526	Ellucian Company L.P.	\$5,964.00
2019	3/14/19	Capital Outlay	V0011545	Department of Finance & Administration	\$1,618.00
2019	3/14/19	Capital Outlay	V0011547	GOBI Library Solutions by EBSCO	\$50.88
2019	2/26/19	Debt Retirement	V0011571	USDA Rural Development	\$458,667.00
2019	2/25/19	Miscellaneous	V0011189	Farm Service, Inc.	\$100.00
2019	3/11/19	Miscellaneous	V0011476	C & C Flying Service, Inc.	\$100.00
2019	3/19/19	Miscellaneous	V0011608	Lions Club of Pocahontas	\$100.00
2019	3/21/19	Miscellaneous	V0011654	Chains of Events, LLC	\$100.00
2019	1/2/19	Other Operating Expenses	V0009755	Art and Culture Frozen Yogurt, LLC	\$237.00
2019	1/2/19	Other Operating Expenses	V0009761	Mr Trophy & Engraving	\$36.35
2019	1/2/19	Other Operating Expenses	V0009762	Professional Credit Management	\$298.54
2019	1/2/19	Other Operating Expenses	V0009766	Information Network of Arkansas	\$88.00
2019	1/2/19	Other Operating Expenses	V0009777	HIGHER LEARNING COMMISSION	\$7,748.98
2019	1/3/19	Other Operating Expenses	V0009816	US Foods	\$132.63
2019	1/3/19	Other Operating Expenses	V0009818	US Foods	\$293.28
2019	1/3/19	Other Operating Expenses	V0009819	US Foods	\$95.52



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/4/19	Other Operating Expenses	V0009830	Bobbi G. Reeder	\$37.50
2019	1/4/19	Other Operating Expenses	V0009831	Bobbi G. Reeder	\$76.44
2019	1/4/19	Other Operating Expenses	V0009837	Arkansas State University Printing Services	\$272.65
2019	1/8/19	Other Operating Expenses	V0009852	Pocahontas Posey Patch	\$165.72
2019	1/8/19	Other Operating Expenses	V0009869	Don's Steakhouse	\$849.26
2019	1/8/19	Other Operating Expenses	V0009878	DFA	\$32.89
2019	1/8/19	Other Operating Expenses	V0009883	U.S. Bank	-\$8.20
2019	1/8/19	Other Operating Expenses	V0009884	U.S. Bank	\$17,167.25
2019	1/10/19	Other Operating Expenses	V0009912	Wingard Photography, Inc.	\$1,720.00
2019	1/14/19	Other Operating Expenses	V0009935	BRTC Bookstore	\$34.84
2019	1/14/19	Other Operating Expenses	V0009941	Chamber of Commerce	\$125.00
2019	1/14/19	Other Operating Expenses	V0009947	Mr Trophy & Engraving	\$8.14
2019	1/14/19	Other Operating Expenses	V0009954	Pocahontas Public Schools	\$1,000.00
2019	1/14/19	Other Operating Expenses	V0009957	Five Rivers Med Center	\$1,151.73
2019	1/15/19	Other Operating Expenses	V0009968	HIGHER LEARNING COMMISSION	\$5,500.00
2019	1/15/19	Other Operating Expenses	V0009969	Pocahontas Posey Patch	\$325.96
2019	1/15/19	Other Operating Expenses	V0009977	Neal R. Harwell	\$16.21
2019	1/17/19	Other Operating Expenses	V0009997	Federal Student Aid Loan Account	\$966.00
2019	1/17/19	Other Operating Expenses	V0009998	Federal Student Aid Account	\$9,229.33



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/21/19	Other Operating Expenses	V0010011	Lawrence County Chamber of Commerce	\$125.00
2019	1/22/19	Other Operating Expenses	V0010030	Department of Finance & Administration	\$1,904.00
2019	1/23/19	Other Operating Expenses	V0010037	Beverly's Downtown Catering	\$217.55
2019	1/24/19	Other Operating Expenses	V0010047	Northeast Arkansas Interpreter Agency	\$780.00
2019	1/24/19	Other Operating Expenses	V0010050	Mongoose	\$6,600.00
2019	1/24/19	Other Operating Expenses	V0010052	Arkansas State University Printing Services	\$91.09
2019	1/24/19	Other Operating Expenses	V0010064	Rancho Catering	\$408.00
2019	1/24/19	Other Operating Expenses	V0010065	S & W Custom Apparel, LLC	\$752.67
2019	1/25/19	Other Operating Expenses	V0010068	Federal Student Aid Account	\$7,351.00
2019	1/29/19	Other Operating Expenses	V0010092	U.S. Bank	\$21,531.86
2019	1/29/19	Other Operating Expenses	V0010104	Black River Technical College	\$5,255.68
2019	1/30/19	Other Operating Expenses	V0010110	Collegeboard	\$1,950.00
2019	1/30/19	Other Operating Expenses	V0010129	DFA	\$27.89
2019	1/30/19	Other Operating Expenses	V0010130	DFA	\$23.89
2019	1/30/19	Other Operating Expenses	V0010131	DFA	\$27.89
2019	1/30/19	Other Operating Expenses	V0010132	DFA	\$23.89
2019	1/30/19	Other Operating Expenses	V0010133	DFA	\$27.89
2019	1/31/19	Other Operating Expenses	V0010161	Federal Student Aid Account	\$762.00
2019	1/31/19	Other Operating Expenses	V0010165	Mr Trophy & Engraving	\$32.55



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/5/19	Other Operating Expenses	V0010211	BRTC Foodservice	\$175.50
2019	2/5/19	Other Operating Expenses	V0010219	Northeast Arkansas Interpreter Agency	\$1,265.50
2019	2/5/19	Other Operating Expenses	V0010226	US Foods	\$109.03
2019	2/5/19	Other Operating Expenses	V0010227	US Foods	\$134.78
2019	2/5/19	Other Operating Expenses	V0010230	US Foods	\$129.78
2019	2/5/19	Other Operating Expenses	V0010232	US Foods	\$109.03
2019	2/5/19	Other Operating Expenses	V0010237	Professional Credit Management	\$912.67
2019	2/5/19	Other Operating Expenses	V0010256	Rancho Catering	\$288.00
2019	2/6/19	Other Operating Expenses	V0010261	BRTC Foodservice	\$4,182.25
2019	2/7/19	Other Operating Expenses	V0010274	Fox Hills Country Club	\$160.00
2019	2/7/19	Other Operating Expenses	V0010280	Wendy's Restaurant #00007683	\$266.50
2019	2/7/19	Other Operating Expenses	V0010284	ASU-Newport	\$3,740.00
2019	2/7/19	Other Operating Expenses	V0010285	ASU-Newport	\$38,398.45
2019	2/7/19	Other Operating Expenses	V0010287	ASU-Newport	\$10,139.23
2019	2/8/19	Other Operating Expenses	V0010290	Mr Trophy & Engraving	\$16.28
2019	2/8/19	Other Operating Expenses	V0010295	Information Network of Arkansas	\$88.00
2019	2/8/19	Other Operating Expenses	V0010298	Black River Technical College	\$209.27
2019	2/8/19	Other Operating Expenses	V0010299	Federal Student Aid Loan Account	\$283.00
2019	2/11/19	Other Operating Expenses	V0010309	Land's End, Inc	\$268.32



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/12/19	Other Operating Expenses	V0010313	BRTC Bookstore	\$21.84
2019	2/12/19	Other Operating Expenses	V0010320	Arkansas State University Printing Services	\$102.06
2019	2/12/19	Other Operating Expenses	V0010321	Arkansas State University Printing Services	\$204.13
2019	2/13/19	Other Operating Expenses	V0010336	Wendy's Restaurant #00007683	\$226.30
2019	2/14/19	Other Operating Expenses	V0010337	Arkansas FFA Foundation	\$300.00
2019	2/14/19	Other Operating Expenses	V0010346	BRTC Bookstore	\$19.45
2019	2/14/19	Other Operating Expenses	V0010371	Department of Finance & Administration	\$4,651.00
2019	2/15/19	Other Operating Expenses	V0010980	Cintas	\$23.88
2019	2/15/19	Other Operating Expenses	V0010997	Black River Technical College	\$1,657,559.70
2019	2/15/19	Other Operating Expenses	V0010998	Black River Technical College	\$235,804.00
2019	2/22/19	Other Operating Expenses	V0011101	Black River Technical College	\$122,801.00
2019	2/22/19	Other Operating Expenses	V0011158	Black River Technical College	\$506.00
2019	2/25/19	Other Operating Expenses	V0011168	ASU-Newport	\$3,740.00
2019	2/25/19	Other Operating Expenses	V0011175	Beverly's Downtown Catering	\$296.33
2019	2/25/19	Other Operating Expenses	V0011177	Brown's Graduation Supplies	\$780.60
2019	2/25/19	Other Operating Expenses	V0011179	BRTC Auto Collision Club Fund	\$770.22
2019	2/25/19	Other Operating Expenses	V0011182	Cintas	\$942.84
2019	2/25/19	Other Operating Expenses	V0011193	Ironhorse Barbeque Co., LLC	\$114.28
2019	2/25/19	Other Operating Expenses	V0011194	Information Network of Arkansas	\$330.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/25/19	Other Operating Expenses	V0011199	Mr Trophy & Engraving	\$16.28
2019	2/25/19	Other Operating Expenses	V0011204	Northeast Arkansas Interpreter Agency	\$1,334.00
2019	2/25/19	Other Operating Expenses	V0011218	Cottonwood Inn	\$15,741.11
2019	2/26/19	Other Operating Expenses	V0011238	Black River Technical College	\$761.00
2019	2/26/19	Other Operating Expenses	V0011241	BRTC American Choral Club Fund	\$900.00
2019	2/26/19	Other Operating Expenses	V0011242	BRTC Bookstore	\$10.17
2019	2/26/19	Other Operating Expenses	V0011243	BRTC PN3 Club Fund	\$1,029.78
2019	2/26/19	Other Operating Expenses	V0011244	Phillip E. Dickson	\$13.20
2019	2/26/19	Other Operating Expenses	V0011245	Domino's Pizza	\$43.97
2019	2/26/19	Other Operating Expenses	V0011248	Professional Credit Management	\$948.18
2019	2/26/19	Other Operating Expenses	V0011251	Subway #34230-0	\$1,579.64
2019	2/28/19	Other Operating Expenses	V0011280	Black River Technical College	\$764.00
2019	3/1/19	Other Operating Expenses	V0011329	Domino's Pizza	\$125.16
2019	3/1/19	Other Operating Expenses	V0011336	US Foods	\$196.65
2019	3/1/19	Other Operating Expenses	V0011337	US Foods	\$175.72
2019	3/4/19	Other Operating Expenses	V0011351	BRTC Foodservice	\$195.00
2019	3/4/19	Other Operating Expenses	V0011352	BRTC Foodservice	\$24.00
2019	3/4/19	Other Operating Expenses	V0011372	Black River Technical College	\$566.93
2019	3/5/19	Other Operating Expenses	V0011385	Beth Davis	\$22.15



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/5/19	Other Operating Expenses	V0011391	Domino's Pizza	\$228.29
2019	3/5/19	Other Operating Expenses	V0011394	Lindsay B. Stewart	\$399.46
2019	3/5/19	Other Operating Expenses	V0011397	Black River Technical College	\$647.92
2019	3/6/19	Other Operating Expenses	V0011407	SurveyGizmo	\$1,850.00
2019	3/6/19	Other Operating Expenses	V0011409	BRTC Foodservice	\$84.00
2019	3/6/19	Other Operating Expenses	V0011411	Beverly's Downtown Catering	\$175.60
2019	3/6/19	Other Operating Expenses	V0011413	Northeast Arkansas Interpreter Agency	\$1,735.00
2019	3/6/19	Other Operating Expenses	V0011414	Black River Technical College	\$3,447.17
2019	3/6/19	Other Operating Expenses	V0011417	Mr Trophy & Engraving	\$48.83
2019	3/11/19	Other Operating Expenses	V0011453	BRTC Bookstore	\$7.52
2019	3/11/19	Other Operating Expenses	V0011455	Julia A. Davis	\$325.00
2019	3/11/19	Other Operating Expenses	V0011458	Domino's Pizza	\$132.81
2019	3/11/19	Other Operating Expenses	V0011459	GCITC	\$558.00
2019	3/11/19	Other Operating Expenses	V0011460	GCITC	\$507.00
2019	3/11/19	Other Operating Expenses	V0011470	U.S. Bank	\$33,521.05
2019	3/11/19	Other Operating Expenses	V0011471	Beverly's Downtown Catering	\$192.06
2019	3/11/19	Other Operating Expenses	V0011496	Black River Technical College	\$4,980.00
2019	3/13/19	Other Operating Expenses	V0011499	ASU-Newport	\$3,740.00
2019	3/13/19	Other Operating Expenses	V0011516	BRTC Foodservice	\$5,189.25





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/13/19	Other Operating Expenses	V0011517	Domino's Pizza	\$144.97
2019	3/13/19	Other Operating Expenses	V0011524	Wendy's Restaurant #00007683	\$229.19
2019	3/14/19	Other Operating Expenses	V0011545	Department of Finance & Administration	\$1,618.00
2019	3/19/19	Other Operating Expenses	V0011583	Phillip E. Dickson	\$129.33
2019	3/19/19	Other Operating Expenses	V0011584	Cottonwood Inn	\$3,872.14
2019	3/19/19	Other Operating Expenses	V0011586	Cottonwood Inn	\$3,866.55
2019	3/19/19	Other Operating Expenses	V0011587	Cottonwood Inn	\$3,687.75
2019	3/19/19	Other Operating Expenses	V0011588	Cottonwood Inn	\$3,777.15
2019	3/19/19	Other Operating Expenses	V0011592	Black River Technical College	\$46,783.72
2019	3/19/19	Other Operating Expenses	V0011593	Black River Technical College	\$3,146.00
2019	3/19/19	Other Operating Expenses	V0011594	Black River Technical College	\$8,549.00
2019	3/19/19	Other Operating Expenses	V0011601	Wendy's Restaurant #00007683	\$548.47
2019	3/19/19	Other Operating Expenses	V0011609	Daphne G. Perkins	\$226.49
2019	3/20/19	Other Operating Expenses	V0011614	Black River Technical College	\$28,991.00
2019	3/20/19	Other Operating Expenses	V0011615	Black River Technical College	\$10,901.00
2019	3/21/19	Other Operating Expenses	V0011652	Arkansas Northeastern College	\$28,495.58
2019	3/21/19	Other Operating Expenses	V0011653	BRTC Bookstore	\$101.68
2019	3/21/19	Other Operating Expenses	V0011655	Chamber of Commerce	\$300.00
2019	3/21/19	Other Operating Expenses	V0011657	Information Network of Arkansas	\$66.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/21/19	Other Operating Expenses	V0011659	Northeast Arkansas Interpreter Agency	\$1,560.00
2019	3/21/19	Other Operating Expenses	V0011662	S & W Custom Apparel, LLC	\$513.63
2019	3/21/19	Other Operating Expenses	V0011668	Mylea L. White	\$34.54
2019	3/26/19	Other Operating Expenses	V0011681	Domino's Pizza	\$240.69
2019	3/26/19	Other Operating Expenses	V0011682	Rancho Catering	\$712.00
2019	3/26/19	Other Operating Expenses	V0011685	Wendy's Restaurant #00007683	\$193.05
2019	3/26/19	Other Operating Expenses	V0011692	Professional Credit Management	\$1,346.25
2019	3/27/19	Other Operating Expenses	V0011697	Don's Steakhouse	\$1,021.18
2019	3/28/19	Other Operating Expenses	V0011942	Black River Technical College	\$388,883.00
2019	1/2/19	Personal & Contracted Services	V0009763	U.S. Biz Technology	\$32.57
2019	1/3/19	Personal & Contracted Services	V0009813	Southern Fire Alarm Co., Inc.	\$105.36
2019	1/3/19	Personal & Contracted Services	V0009814	Thielemier Hauling	\$150.00
2019	1/3/19	Personal & Contracted Services	V0009820	Sherry A. Walley	\$187.50
2019	1/4/19	Personal & Contracted Services	V0009832	Bobbi G. Reeder	\$45.00
2019	1/8/19	Personal & Contracted Services	V0009895	Marcis & Associates, Inc.	\$29,824.85
2019	1/8/19	Personal & Contracted Services	V0009896	Marcis & Associates, Inc.	\$29,824.85
2019	1/9/19	Personal & Contracted Services	V0009903	ASLA	\$226.66
2019	1/10/19	Personal & Contracted Services	V0009927	Busy Bee Disposal, Inc.	\$625.56
2019	1/17/19	Personal & Contracted Services	V0009993	Ellucian Company L.P.	\$56,000.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/22/19	Personal & Contracted Services	V0010021	Joel C. Fitch	\$3,500.00
2019	1/24/19	Personal & Contracted Services	V0010044	Cossatot Community College	\$15,379.10
2019	1/24/19	Personal & Contracted Services	V0010058	Melinda R. Denton	\$700.00
2019	1/25/19	Personal & Contracted Services	V0010067	ASLA	\$291.42
2019	1/31/19	Personal & Contracted Services	V0010145	U.S. Biz Technology	\$32.57
2019	1/31/19	Personal & Contracted Services	V0010167	Howard L. Dunn	\$115.00
2019	2/1/19	Personal & Contracted Services	V0010182	Thielemier Hauling	\$150.00
2019	2/5/19	Personal & Contracted Services	V0010217	Melinda R. Denton	\$210.00
2019	2/5/19	Personal & Contracted Services	V0010218	Dennis D. Gregory	\$400.00
2019	2/7/19	Personal & Contracted Services	V0010267	Cintas	\$23.05
2019	2/7/19	Personal & Contracted Services	V0010268	Cintas	\$127.64
2019	2/7/19	Personal & Contracted Services	V0010269	Cintas	\$127.64
2019	2/7/19	Personal & Contracted Services	V0010276	Marcis & Associates, Inc.	\$29,824.85
2019	2/14/19	Personal & Contracted Services	V0010347	Busy Bee Disposal, Inc.	\$625.56
2019	2/14/19	Personal & Contracted Services	V0010351	Cintas	\$127.64
2019	2/14/19	Personal & Contracted Services	V0010352	Cintas	\$224.87
2019	2/14/19	Personal & Contracted Services	V0010353	Cintas	\$127.64
2019	2/14/19	Personal & Contracted Services	V0010354	Cintas	\$124.50
2019	2/14/19	Personal & Contracted Services	V0010355	Cintas	\$130.67



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/14/19	Personal & Contracted Services	V0010356	Cintas	\$130.67
2019	2/15/19	Personal & Contracted Services	V0010983	Carrie Dozier	\$700.00
2019	2/15/19	Personal & Contracted Services	V0010986	Lionel B. Harris	\$420.00
2019	2/25/19	Personal & Contracted Services	V0011167	ASLA	\$356.18
2019	2/25/19	Personal & Contracted Services	V0011174	Andrea M. Barber	\$120.00
2019	2/25/19	Personal & Contracted Services	V0011184	Elizabeth A. Cupp	\$206.25
2019	2/25/19	Personal & Contracted Services	V0011187	Julia A. Davis	\$227.50
2019	2/25/19	Personal & Contracted Services	V0011188	Carrie Dozier	\$206.25
2019	2/25/19	Personal & Contracted Services	V0011192	Hyde's Termite & Pest Control	\$881.84
2019	2/25/19	Personal & Contracted Services	V0011214	U.S. Biz Technology	\$32.57
2019	2/26/19	Personal & Contracted Services	V0011235	Affinity Coaching	\$500.00
2019	2/28/19	Personal & Contracted Services	V0011286	Fire Protection of Arkansas	\$289.45
2019	3/4/19	Personal & Contracted Services	V0011368	Agneta E. Sibrava	\$480.00
2019	3/4/19	Personal & Contracted Services	V0011370	Thielemier Hauling	\$150.00
2019	3/5/19	Personal & Contracted Services	V0011392	Elaine L. Craft Educational Consulting, LLC	\$3,000.00
2019	3/11/19	Personal & Contracted Services	V0011456	Melinda R. Denton	\$420.00
2019	3/11/19	Personal & Contracted Services	V0011475	Busy Bee Disposal, Inc.	\$625.56
2019	3/13/19	Personal & Contracted Services	V0011501	Melinda R. Denton	\$280.00
2019	3/13/19	Personal & Contracted Services	V0011506	Gabriela Skelton	\$1,000.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/14/19	Personal & Contracted Services	V0011527	Joel C. Fitch	\$1,925.00
2019	3/14/19	Personal & Contracted Services	V0011544	Wilson Trucking and Backhoe	\$1,100.00
2019	3/14/19	Personal & Contracted Services	V0011562	Cintas	\$130.67
2019	3/14/19	Personal & Contracted Services	V0011563	Cintas	\$130.67
2019	3/14/19	Personal & Contracted Services	V0011564	Cintas	\$130.67
2019	3/14/19	Personal & Contracted Services	V0011565	Cintas	\$130.67
2019	3/21/19	Personal & Contracted Services	V0011650	Affinity Coaching	\$1,000.00
2019	3/21/19	Personal & Contracted Services	V0011656	IK Network Solutions	\$1,378.46
2019	3/21/19	Personal & Contracted Services	V0011661	Scott L. Pillow	\$3,760.00
2019	1/2/19	Prepaid Expense	V0009773	Neofunds by Neopost	\$4,000.00
2019	1/24/19	Prepaid Expense	V0010045	BXS Insurance	\$4,942.00
2019	1/24/19	Prepaid Expense	V0010048	Neofunds by Neopost	\$1,000.00
2019	2/25/19	Prepaid Expense	V0011202	Neofunds by Neopost	\$2,000.00
2019	3/26/19	Prepaid Expense	V0011691	Neofunds by Neopost	\$2,000.00
2019	1/2/19	Repairs, Maintenance & Rentals	V0009750	Arkansas Department of Workforce Services	\$1,381.36
2019	1/2/19	Repairs, Maintenance & Rentals	V0009751	Arkansas Department of Workforce Services	\$345.34
2019	1/2/19	Repairs, Maintenance & Rentals	V0009757	GCITC	\$2,500.00
2019	1/3/19	Repairs, Maintenance & Rentals	V0009787	Baltz Chevrolet-Oldsmobile	\$6.08
2019	1/3/19	Repairs, Maintenance & Rentals	V0009788	Barton's of Pocahontas	\$71.92



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/3/19	Repairs, Maintenance & Rentals	V0009789	Barton's of Pocahontas	\$4.08
2019	1/3/19	Repairs, Maintenance & Rentals	V0009791	Barton's of Pocahontas	\$56.52
2019	1/3/19	Repairs, Maintenance & Rentals	V0009792	Barton's of Pocahontas	\$6.31
2019	1/3/19	Repairs, Maintenance & Rentals	V0009793	Barton's of Pocahontas	\$19.59
2019	1/3/19	Repairs, Maintenance & Rentals	V0009794	Barton's of Pocahontas	\$34.06
2019	1/3/19	Repairs, Maintenance & Rentals	V0009795	Barton's of Pocahontas	\$66.01
2019	1/3/19	Repairs, Maintenance & Rentals	V0009796	Barton's of Pocahontas	\$28.24
2019	1/3/19	Repairs, Maintenance & Rentals	V0009797	Barton's of Pocahontas	\$41.40
2019	1/3/19	Repairs, Maintenance & Rentals	V0009798	Barton's of Paragould	\$12.62
2019	1/3/19	Repairs, Maintenance & Rentals	V0009799	Cardinal Supplies of Ar, Inc.	\$96.08
2019	1/3/19	Repairs, Maintenance & Rentals	V0009800	Cardinal Supplies of Ar, Inc.	\$239.95
2019	1/3/19	Repairs, Maintenance & Rentals	V0009801	Cardinal Supplies of Ar, Inc.	\$149.30
2019	1/3/19	Repairs, Maintenance & Rentals	V0009802	Cardinal Supplies of Ar, Inc.	-\$118.11
2019	1/3/19	Repairs, Maintenance & Rentals	V0009803	Cardinal Supplies of Ar, Inc.	\$86.37
2019	1/3/19	Repairs, Maintenance & Rentals	V0009804	Fire Protection of Arkansas	\$46.65
2019	1/3/19	Repairs, Maintenance & Rentals	V0009806	Mid-South Plumbing & Electric Supply Company, Inc.	\$144.67
2019	1/8/19	Repairs, Maintenance & Rentals	V0009853	Softdocs Inc. Source 4	\$1,166.00
2019	1/8/19	Repairs, Maintenance & Rentals	V0009854	Baltz Feed Co/Ace Hardware	\$10.95
2019	1/8/19	Repairs, Maintenance & Rentals	V0009855	Baltz Feed Co/Ace Hardware	\$33.52



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/8/19	Repairs, Maintenance & Rentals	V0009857	Baltz Feed Co/Ace Hardware	\$39.49
2019	1/8/19	Repairs, Maintenance & Rentals	V0009858	Baltz Feed Co/Ace Hardware	\$49.38
2019	1/8/19	Repairs, Maintenance & Rentals	V0009859	Baltz Feed Co/Ace Hardware	\$6.33
2019	1/8/19	Repairs, Maintenance & Rentals	V0009860	Baltz Feed Co/Ace Hardware	\$337.80
2019	1/8/19	Repairs, Maintenance & Rentals	V0009861	Baltz Feed Co/Ace Hardware	\$94.39
2019	1/8/19	Repairs, Maintenance & Rentals	V0009862	Baltz Feed Co/Ace Hardware	\$117.14
2019	1/8/19	Repairs, Maintenance & Rentals	V0009863	Baltz Feed Co/Ace Hardware	\$13.15
2019	1/8/19	Repairs, Maintenance & Rentals	V0009864	Baltz Feed Co/Ace Hardware	\$31.82
2019	1/8/19	Repairs, Maintenance & Rentals	V0009865	Boiler Inspection Division	\$495.00
2019	1/8/19	Repairs, Maintenance & Rentals	V0009866	Brasco Service, Inc.	\$141.95
2019	1/8/19	Repairs, Maintenance & Rentals	V0009867	Darragh Company - Tool Central	\$25.35
2019	1/8/19	Repairs, Maintenance & Rentals	V0009868	Darragh Company - Tool Central	\$106.75
2019	1/8/19	Repairs, Maintenance & Rentals	V0009870	Gazaway Lumber Co., Inc.	\$12.62
2019	1/8/19	Repairs, Maintenance & Rentals	V0009871	Pinnacle Propane	\$79.02
2019	1/8/19	Repairs, Maintenance & Rentals	V0009872	Pocahontas Glass	\$117.43
2019	1/8/19	Repairs, Maintenance & Rentals	V0009873	Pocahontas Glass	\$24.15
2019	1/8/19	Repairs, Maintenance & Rentals	V0009875	RGB Services	\$1,160.33
2019	1/8/19	Repairs, Maintenance & Rentals	V0009876	Safety-Kleen Systems, Inc.	\$361.98
2019	1/8/19	Repairs, Maintenance & Rentals	V0009882	Trane U. S. Inc.	\$148.16



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/8/19	Repairs, Maintenance & Rentals	V0009884	U.S. Bank	\$17,167.25
2019	1/10/19	Repairs, Maintenance & Rentals	V0009922	NAPA Auto Parts	\$48.39
2019	1/10/19	Repairs, Maintenance & Rentals	V0009923	NAPA Auto Parts	\$16.78
2019	1/10/19	Repairs, Maintenance & Rentals	V0009926	Arkansas Bearing, Inc.	\$14.83
2019	1/14/19	Repairs, Maintenance & Rentals	V0009952	Jackie Kick	\$163.00
2019	1/14/19	Repairs, Maintenance & Rentals	V0009955	GreatAmerica Financial Services	\$238.16
2019	1/15/19	Repairs, Maintenance & Rentals	V0009973	GCITC	\$2,500.00
2019	1/21/19	Repairs, Maintenance & Rentals	V0010012	Wex Bank	\$395.00
2019	1/21/19	Repairs, Maintenance & Rentals	V0010013	Marler's Lock & Key	\$19.08
2019	1/21/19	Repairs, Maintenance & Rentals	V0010014	Marler's Lock & Key	\$21.80
2019	1/21/19	Repairs, Maintenance & Rentals	V0010015	North Point 66	\$56.71
2019	1/21/19	Repairs, Maintenance & Rentals	V0010018	Zach's Painting and Drywall, LLC	\$11,152.13
2019	1/22/19	Repairs, Maintenance & Rentals	V0010030	Department of Finance & Administration	\$1,904.00
2019	1/24/19	Repairs, Maintenance & Rentals	V0010046	MailFinance	\$818.95
2019	1/24/19	Repairs, Maintenance & Rentals	V0010053	C & I Electrical Supply Corp.	\$175.60
2019	1/24/19	Repairs, Maintenance & Rentals	V0010057	Paragould Electrical Supply, Inc.	\$127.16
2019	1/24/19	Repairs, Maintenance & Rentals	V0010062	Ozarc Gas Equipment & Supply	\$85.00
2019	1/24/19	Repairs, Maintenance & Rentals	V0010063	Ozarc Gas Equipment & Supply	\$264.06
2019	1/31/19	Repairs, Maintenance & Rentals	V0010136	Barton's of Pocahontas	\$138.11





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/31/19	Repairs, Maintenance & Rentals	V0010137	Barton's of Pocahontas	\$13.10
2019	1/31/19	Repairs, Maintenance & Rentals	V0010138	Barton's of Pocahontas	\$94.37
2019	1/31/19	Repairs, Maintenance & Rentals	V0010139	Barton's of Pocahontas	\$50.35
2019	1/31/19	Repairs, Maintenance & Rentals	V0010140	Barton's of Pocahontas	\$38.82
2019	1/31/19	Repairs, Maintenance & Rentals	V0010141	Barton's of Pocahontas	\$59.73
2019	1/31/19	Repairs, Maintenance & Rentals	V0010142	Barton's of Pocahontas	\$8.46
2019	1/31/19	Repairs, Maintenance & Rentals	V0010143	Wholesale Electric Supply	\$69.37
2019	1/31/19	Repairs, Maintenance & Rentals	V0010144	Wholesale Electric Supply	\$171.59
2019	2/1/19	Repairs, Maintenance & Rentals	V0010178	Baltz Feed Co/Ace Hardware	\$9.09
2019	2/1/19	Repairs, Maintenance & Rentals	V0010179	Baltz Feed Co/Ace Hardware	\$85.48
2019	2/1/19	Repairs, Maintenance & Rentals	V0010180	Baltz Feed Co/Ace Hardware	\$3.94
2019	2/1/19	Repairs, Maintenance & Rentals	V0010181	Mid-South Plumbing & Electric Supply Company, Inc.	\$83.85
2019	2/5/19	Repairs, Maintenance & Rentals	V0010212	Cardinal Supplies of Ar, Inc.	\$113.03
2019	2/5/19	Repairs, Maintenance & Rentals	V0010213	Cardinal Supplies of Ar, Inc.	\$28.00
2019	2/5/19	Repairs, Maintenance & Rentals	V0010214	Cardinal Supplies of Ar, Inc.	\$156.64
2019	2/5/19	Repairs, Maintenance & Rentals	V0010215	Cardinal Supplies of Ar, Inc.	\$849.38
2019	2/5/19	Repairs, Maintenance & Rentals	V0010216	Cardinal Supplies of Ar, Inc.	\$3.42
2019	2/7/19	Repairs, Maintenance & Rentals	V0010281	Winebaugh's Competition Towing	\$584.42
2019	2/11/19	Repairs, Maintenance & Rentals	V0010304	Arkansas Department of Workforce Services	\$345.34



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/13/19	Repairs, Maintenance & Rentals	V0010335	GreatAmerica Financial Services	\$238.16
2019	2/14/19	Repairs, Maintenance & Rentals	V0010343	NAPA Auto Parts	\$103.85
2019	2/14/19	Repairs, Maintenance & Rentals	V0010344	NAPA Auto Parts	\$5.40
2019	2/14/19	Repairs, Maintenance & Rentals	V0010345	NAPA Auto Parts	\$10.96
2019	2/14/19	Repairs, Maintenance & Rentals	V0010348	C & I Electrical Supply Corp.	\$69.05
2019	2/14/19	Repairs, Maintenance & Rentals	V0010349	C & I Electrical Supply Corp.	\$204.14
2019	2/14/19	Repairs, Maintenance & Rentals	V0010357	Farm Service, Inc.	\$79.51
2019	2/14/19	Repairs, Maintenance & Rentals	V0010358	Farm Service, Inc.	\$77.96
2019	2/14/19	Repairs, Maintenance & Rentals	V0010359	Farm Service, Inc.	\$139.22
2019	2/14/19	Repairs, Maintenance & Rentals	V0010360	Gazaway Lumber Co., Inc.	\$34.64
2019	2/14/19	Repairs, Maintenance & Rentals	V0010361	Gazaway Lumber Co., Inc.	\$10.24
2019	2/14/19	Repairs, Maintenance & Rentals	V0010362	Gazaway Lumber Co., Inc.	\$187.44
2019	2/14/19	Repairs, Maintenance & Rentals	V0010363	Gazaway Lumber Co., Inc.	\$241.43
2019	2/14/19	Repairs, Maintenance & Rentals	V0010364	Gazaway Lumber Co., Inc.	\$31.60
2019	2/14/19	Repairs, Maintenance & Rentals	V0010365	Gazaway Lumber Co., Inc.	\$52.30
2019	2/14/19	Repairs, Maintenance & Rentals	V0010367	Johnstone Supply #282	\$269.16
2019	2/14/19	Repairs, Maintenance & Rentals	V0010368	Johnstone Supply #282	\$6.91
2019	2/14/19	Repairs, Maintenance & Rentals	V0010369	Red Percy & Son's Oil Co.	\$132.52
2019	2/14/19	Repairs, Maintenance & Rentals	V0010370	Wholesale Electric Supply	\$259.81



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/15/19	Repairs, Maintenance & Rentals	V0010985	GCITC	\$2,500.00
2019	2/25/19	Repairs, Maintenance & Rentals	V0011180	C & I Electrical Supply Corp.	\$200.93
2019	2/25/19	Repairs, Maintenance & Rentals	V0011198	Mid-South Plumbing & Electric Supply Company, Inc.	\$185.10
2019	2/25/19	Repairs, Maintenance & Rentals	V0011205	Northeast Electronics, Inc.	\$111.73
2019	2/25/19	Repairs, Maintenance & Rentals	V0011206	Northeast Electronics, Inc.	\$166.50
2019	2/25/19	Repairs, Maintenance & Rentals	V0011216	Wex Bank	\$556.49
2019	2/28/19	Repairs, Maintenance & Rentals	V0011281	Arkansas Department of Workforce Services	\$345.34
2019	2/28/19	Repairs, Maintenance & Rentals	V0011284	Brasco Service, Inc.	\$608.59
2019	2/28/19	Repairs, Maintenance & Rentals	V0011293	The Sherwin Williams Co.	\$223.46
2019	3/4/19	Repairs, Maintenance & Rentals	V0011344	Baltz Feed Co/Ace Hardware	\$25.23
2019	3/4/19	Repairs, Maintenance & Rentals	V0011345	Baltz Feed Co/Ace Hardware	\$131.68
2019	3/4/19	Repairs, Maintenance & Rentals	V0011346	Baltz Feed Co/Ace Hardware	\$61.58
2019	3/4/19	Repairs, Maintenance & Rentals	V0011347	Barton's of Pocahontas	\$68.99
2019	3/4/19	Repairs, Maintenance & Rentals	V0011348	Barton's of Pocahontas	\$68.26
2019	3/4/19	Repairs, Maintenance & Rentals	V0011349	Barton's of Pocahontas	\$20.80
2019	3/4/19	Repairs, Maintenance & Rentals	V0011350	Barton's of Pocahontas	\$20.80
2019	3/4/19	Repairs, Maintenance & Rentals	V0011354	C & I Electrical Supply Corp.	\$24.04
2019	3/4/19	Repairs, Maintenance & Rentals	V0011356	Darragh Company - Tool Central	\$54.67
2019	3/4/19	Repairs, Maintenance & Rentals	V0011357	Darragh Company - Tool Central	\$55.96



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/4/19	Repairs, Maintenance & Rentals	V0011358	Gazaway Lumber Co., Inc.	\$6.54
2019	3/4/19	Repairs, Maintenance & Rentals	V0011359	Gazaway Lumber Co., Inc.	\$7.80
2019	3/4/19	Repairs, Maintenance & Rentals	V0011360	Gazaway Lumber Co., Inc.	\$34.84
2019	3/4/19	Repairs, Maintenance & Rentals	V0011361	Gazaway Lumber Co., Inc.	\$28.33
2019	3/4/19	Repairs, Maintenance & Rentals	V0011362	Mid-South Plumbing & Electric Supply Company, Inc.	\$3,911.49
2019	3/4/19	Repairs, Maintenance & Rentals	V0011363	Mid-South Plumbing & Electric Supply Company, Inc.	\$751.15
2019	3/4/19	Repairs, Maintenance & Rentals	V0011364	Mid-South Plumbing & Electric Supply Company, Inc.	\$678.65
2019	3/4/19	Repairs, Maintenance & Rentals	V0011367	Purcell Tire Co.	\$3,271.22
2019	3/4/19	Repairs, Maintenance & Rentals	V0011371	Trane U. S. Inc.	\$423.15
2019	3/6/19	Repairs, Maintenance & Rentals	V0011426	Dr. Kevin Ward	\$1,500.00
2019	3/11/19	Repairs, Maintenance & Rentals	V0011470	U.S. Bank	\$33,521.05
2019	3/11/19	Repairs, Maintenance & Rentals	V0011482	Haley's Lumber & Metal, LLC	\$8.00
2019	3/11/19	Repairs, Maintenance & Rentals	V0011484	International Fire Protection, Inc.	\$2,311.00
2019	3/11/19	Repairs, Maintenance & Rentals	V0011485	Leo's Automotive	\$29.91
2019	3/11/19	Repairs, Maintenance & Rentals	V0011486	Leo's Automotive	\$65.85
2019	3/11/19	Repairs, Maintenance & Rentals	V0011487	Leo's Automotive	\$32.38
2019	3/11/19	Repairs, Maintenance & Rentals	V0011488	Leo's Automotive	\$29.91
2019	3/11/19	Repairs, Maintenance & Rentals	V0011489	Marler's Lock & Key	\$26.16
2019	3/14/19	Repairs, Maintenance & Rentals	V0011552	GreatAmerica Financial Services	\$238.16



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/14/19	Repairs, Maintenance & Rentals	V0011555	Farm Service, Inc.	\$4.61
2019	3/14/19	Repairs, Maintenance & Rentals	V0011556	Farm Service, Inc.	\$202.44
2019	3/14/19	Repairs, Maintenance & Rentals	V0011557	Farm Service, Inc.	\$4.91
2019	3/14/19	Repairs, Maintenance & Rentals	V0011558	Farm Service, Inc.	\$28.20
2019	3/14/19	Repairs, Maintenance & Rentals	V0011559	Farm Service, Inc.	\$1.40
2019	3/14/19	Repairs, Maintenance & Rentals	V0011561	Jonesboro Roofing Co., Inc.	\$236.00
2019	3/14/19	Repairs, Maintenance & Rentals	V0011566	Paragould Electrical Supply, Inc.	\$81.61
2019	3/14/19	Repairs, Maintenance & Rentals	V0011567	Wholesale Electric Supply	\$21.25
2019	3/14/19	Repairs, Maintenance & Rentals	V0011568	Wholesale Electric Supply	\$333.74
2019	3/14/19	Repairs, Maintenance & Rentals	V0011569	Wholesale Electric Supply	\$40.96
2019	3/15/19	Repairs, Maintenance & Rentals	V0011578	Arkansas Bearing, Inc.	\$8.02
2019	3/19/19	Repairs, Maintenance & Rentals	V0011602	Wex Bank	\$1,227.04
2019	3/21/19	Repairs, Maintenance & Rentals	V0011651	Arkansas Department of Workforce Services	\$345.34
2019	3/21/19	Repairs, Maintenance & Rentals	V0011658	MailFinance	\$237.80
2019	3/21/19	Repairs, Maintenance & Rentals	V0011663	Safety-Kleen Systems, Inc.	\$360.52
2019	3/21/19	Repairs, Maintenance & Rentals	V0011664	The Sherwin Williams Co.	\$21.49
2019	3/21/19	Repairs, Maintenance & Rentals	V0011665	The Sherwin Williams Co.	\$132.44
2019	3/21/19	Repairs, Maintenance & Rentals	V0011667	Dr. Kevin Ward	\$1,500.00
2019	3/26/19	Repairs, Maintenance & Rentals	V0011679	Arkansas Department of Workforce Services	\$177.89



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/26/19	Repairs, Maintenance & Rentals	V0011680	Arkansas Department of Workforce Services	\$481.95
2019	3/27/19	Repairs, Maintenance & Rentals	V0011700	Casey Kelley	\$1,180.00
2019	1/22/19	Scholarship Expense	V0010020	T. Ricks, LLC	\$1,336.00
2019	2/5/19	Scholarship Expense	V0010221	T. Ricks, LLC	\$3,282.00
2019	2/7/19	Scholarship Expense	V0010270	First Steps Daycare, LLC	\$220.00
2019	2/7/19	Scholarship Expense	V0010271	Kids Palace	\$240.00
2019	2/7/19	Scholarship Expense	V0010272	Kids Palace	\$240.00
2019	2/7/19	Scholarship Expense	V0010273	Kids Palace	\$240.00
2019	2/25/19	Scholarship Expense	V0011196	Live, Laugh, Love Learning Center	\$276.00
2019	2/25/19	Scholarship Expense	V0011197	Live, Laugh, Love Learning Center	\$309.00
2019	2/25/19	Scholarship Expense	V0011210	T. Ricks, LLC	\$4,140.00
2019	2/28/19	Scholarship Expense	V0011300	Jonesboro Empowerment Academy	\$240.00
2019	3/5/19	Scholarship Expense	V0011386	Kids Palace	\$320.00
2019	3/5/19	Scholarship Expense	V0011387	Kids Palace	\$320.00
2019	3/5/19	Scholarship Expense	V0011395	Kids Palace	\$320.00
2019	3/6/19	Scholarship Expense	V0011405	Jonesboro Public Schools	\$160.00
2019	3/11/19	Scholarship Expense	V0011461	T. Ricks, LLC	\$4,714.00
2019	3/11/19	Scholarship Expense	V0011470	U.S. Bank	\$33,521.05
2019	3/13/19	Scholarship Expense	V0011500	Butterfly Babies LLC	\$40.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/13/19	Scholarship Expense	V0011503	First Steps Daycare, LLC	\$220.00
2019	3/26/19	Scholarship Expense	V0011687	T. Ricks, LLC	\$5,080.00
2019	1/2/19	Services & Other Operating	V0009746	Arkansas Business	\$64.95
2019	1/2/19	Services & Other Operating	V0009765	Arkansas Community Colleges	\$7,000.00
2019	1/2/19	Services & Other Operating	V0009776	AR State Chamber of Commerce	\$300.00
2019	1/2/19	Services & Other Operating	V0009778	Infobase	\$1,343.56
2019	1/4/19	Services & Other Operating	V0009825	DIRECTV	\$145.89
2019	1/4/19	Services & Other Operating	V0009840	KAIT	\$1,520.00
2019	1/4/19	Services & Other Operating	V0009841	KAIT	\$250.00
2019	1/4/19	Services & Other Operating	V0009842	KAIT	\$3,500.00
2019	1/4/19	Services & Other Operating	V0009845	Vineyard's Developmental Group	\$2,900.00
2019	1/4/19	Services & Other Operating	V0009846	S & T Sports	\$150.00
2019	1/4/19	Services & Other Operating	V0009847	The Ozark Journal	\$91.25
2019	1/8/19	Services & Other Operating	V0009884	U.S. Bank	\$17,167.25
2019	1/8/19	Services & Other Operating	V0009890	KAIT	\$250.00
2019	1/8/19	Services & Other Operating	V0009891	KAIT	\$3,500.00
2019	1/8/19	Services & Other Operating	V0009892	KAIT	\$1,520.00
2019	1/8/19	Services & Other Operating	V0009893	KPOC/KRLW Radio	\$495.00
2019	1/8/19	Services & Other Operating	V0009894	KPOC/KRLW Radio	\$150.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/8/19	Services & Other Operating	V0009897	Paragould Daily Press	\$360.00
2019	1/8/19	Services & Other Operating	V0009898	Star Herald Publishing Co., Inc.	\$225.00
2019	1/8/19	Services & Other Operating	V0009899	Star Herald Publishing Co., Inc.	\$25.00
2019	1/8/19	Services & Other Operating	V0009900	Star Herald Publishing Co., Inc.	\$48.00
2019	1/9/19	Services & Other Operating	V0009904	Mor Media, Inc.	\$650.00
2019	1/9/19	Services & Other Operating	V0009905	The Times Dispatch	\$141.00
2019	1/10/19	Services & Other Operating	V0009910	R.A.D. Systems	\$75.00
2019	1/10/19	Services & Other Operating	V0009913	The Times Dispatch	\$34.00
2019	1/14/19	Services & Other Operating	V0009936	Jonesboro Sun/C/O Paxon Media Group	\$244.40
2019	1/14/19	Services & Other Operating	V0009937	The Merchandiser	\$470.00
2019	1/14/19	Services & Other Operating	V0009949	SurveyGizmo	\$1,532.00
2019	1/14/19	Services & Other Operating	V0009960	NI Satellite Inc.	\$144.93
2019	1/15/19	Services & Other Operating	V0009967	East Arkansas Broadcasters	\$750.00
2019	1/15/19	Services & Other Operating	V0009970	Z2 Systems, Inc.	\$174.00
2019	1/22/19	Services & Other Operating	V0010029	Arkansas FFA Foundation	\$200.00
2019	1/23/19	Services & Other Operating	V0010033	U of a Community College - Batesville	\$150.00
2019	1/24/19	Services & Other Operating	V0010050	Mongoose	\$6,600.00
2019	1/24/19	Services & Other Operating	V0010056	Northeast AR Board of Realtors	\$160.00
2019	1/24/19	Services & Other Operating	V0010061	AR Assoc of Chiefs of Police	\$100.00





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/25/19	Services & Other Operating	V0010069	Rave Wireless, Inc.	\$3,745.00
2019	1/25/19	Services & Other Operating	V0010073	Arkansas Department of Health	\$65.00
2019	1/29/19	Services & Other Operating	V0010086	Wolters Kluwer	\$181.00
2019	1/29/19	Services & Other Operating	V0010090	Corning Area Chamber of Commerce	\$300.00
2019	1/29/19	Services & Other Operating	V0010092	U.S. Bank	\$21,531.86
2019	1/29/19	Services & Other Operating	V0010094	Arkansas Democrat-Gazette	\$432.00
2019	1/30/19	Services & Other Operating	V0010127	The Chronicle of Higher Education	\$1,090.50
2019	1/31/19	Services & Other Operating	V0010147	NACEP, Inc.	\$560.00
2019	1/31/19	Services & Other Operating	V0010149	Jonesboro SunyC/O Paxon Media Group	\$244.40
2019	1/31/19	Services & Other Operating	V0010164	Symplicity Corporation	\$3,494.53
2019	2/1/19	Services & Other Operating	V0010171	HigherEdJobs	\$430.00
2019	2/1/19	Services & Other Operating	V0010172	NEASHRM	\$50.00
2019	2/1/19	Services & Other Operating	V0010174	NEASHRM	\$50.00
2019	2/5/19	Services & Other Operating	V0010238	S & T Sports	\$150.00
2019	2/5/19	Services & Other Operating	V0010239	The Times Dispatch	\$30.00
2019	2/5/19	Services & Other Operating	V0010240	Star Herald Publishing Co., Inc.	\$225.00
2019	2/5/19	Services & Other Operating	V0010241	Star Herald Publishing Co., Inc.	\$25.00
2019	2/5/19	Services & Other Operating	V0010242	Star Herald Publishing Co., Inc.	\$192.00
2019	2/5/19	Services & Other Operating	V0010243	Star Herald Publishing Co., Inc.	\$30.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/5/19	Services & Other Operating	V0010245	IK Network Solutions	\$1,782.34
2019	2/5/19	Services & Other Operating	V0010249	BRTC Foundation	\$146.77
2019	2/5/19	Services & Other Operating	V0010254	Chief Automotive Technologies	\$1,611.00
2019	2/5/19	Services & Other Operating	V0010255	DIRECTV	\$141.86
2019	2/6/19	Services & Other Operating	V0010262	NI Satellite Inc.	\$144.93
2019	2/11/19	Services & Other Operating	V0010310	KPOC/KRLW Radio	\$495.00
2019	2/11/19	Services & Other Operating	V0010311	Jonesboro Sun/C/O Paxon Media Group	\$234.40
2019	2/11/19	Services & Other Operating	V0010312	East Arkansas Broadcasters	\$750.00
2019	2/12/19	Services & Other Operating	V0010322	KAIT	\$1,520.00
2019	2/12/19	Services & Other Operating	V0010323	Z2 Systems, Inc.	\$174.00
2019	2/14/19	Services & Other Operating	V0010339	NANEP PN Council	\$100.00
2019	2/14/19	Services & Other Operating	V0010341	Arkansas Democrat-Gazette	\$1,552.88
2019	2/15/19	Services & Other Operating	V0010975	AREC	\$400.00
2019	2/15/19	Services & Other Operating	V0010981	ComputerWorks of Chicago, Inc.Booklog	\$7,355.60
2019	2/15/19	Services & Other Operating	V0010987	The Merchandiser	\$397.00
2019	2/15/19	Services & Other Operating	V0011092	dba Academic Impressions	\$525.00
2019	2/25/19	Services & Other Operating	V0011166	Arkansas Library Association	\$100.00
2019	2/25/19	Services & Other Operating	V0011200	NBEA	\$100.00
2019	2/25/19	Services & Other Operating	V0011209	Randolph County Chamber of Commerce	\$750.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/25/19	Services & Other Operating	V0011213	The University of Texas at Austin	\$6,350.00
2019	3/11/19	Services & Other Operating	V0011457	DIRECTV	\$151.21
2019	3/11/19	Services & Other Operating	V0011470	U.S. Bank	\$33,521.05
2019	3/13/19	Services & Other Operating	V0011504	The Merchandiser	\$310.00
2019	3/13/19	Services & Other Operating	V0011521	NI Satellite Inc.	\$144.93
2019	3/21/19	Services & Other Operating	V0011620	AARC	\$350.00
2019	3/21/19	Services & Other Operating	V0011666	StormSource, LLC	\$699.00
2019	3/22/19	Services & Other Operating	V0011669	NACUBO	\$2,177.00
2019	3/22/19	Services & Other Operating	V0011670	NACUBO	\$250.00
2019	3/22/19	Services & Other Operating	V0011671	NACUBO	\$300.00
2019	1/2/19	Supplies & Materials	V0009745	AMMC Education Department	\$200.00
2019	1/2/19	Supplies & Materials	V0009753	Bloomington Florist & Gifts	\$307.30
2019	1/2/19	Supplies & Materials	V0009756	FedEx	\$21.95
2019	1/3/19	Supplies & Materials	V0009812	Postmaster	\$1.37
2019	1/3/19	Supplies & Materials	V0009817	US Foods	\$232.62
2019	1/4/19	Supplies & Materials	V0009827	Matthew Bender & Co., Inc.	\$254.02
2019	1/4/19	Supplies & Materials	V0009833	United Parcel Service	\$20.68
2019	1/4/19	Supplies & Materials	V0009835	Next Gen Web Solutions	\$350.00
2019	1/4/19	Supplies & Materials	V0009839	Xerox Corporation	\$443.39



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/4/19	Supplies & Materials	V0009843	Xerox Corporation	\$302.00
2019	1/4/19	Supplies & Materials	V0009844	Xerox Corporation	\$1,365.75
2019	1/8/19	Supplies & Materials	V0009884	U.S. Bank	\$17,167.25
2019	1/8/19	Supplies & Materials	V0009901	Xerox Corporation	\$302.00
2019	1/8/19	Supplies & Materials	V0009902	Xerox Corporation	\$1,544.95
2019	1/10/19	Supplies & Materials	V0009909	Pocket Nurse	\$73.95
2019	1/10/19	Supplies & Materials	V0009920	Fisher Scientific	\$73.56
2019	1/10/19	Supplies & Materials	V0009921	Fisher Scientific	\$48.87
2019	1/10/19	Supplies & Materials	V0009924	Farm Parts, Inc.	\$359.69
2019	1/14/19	Supplies & Materials	V0009931	AHIMA	\$1,217.20
2019	1/14/19	Supplies & Materials	V0009933	American Medical Association	\$1,491.15
2019	1/14/19	Supplies & Materials	V0009938	Ozarc Gas Equipment & Supply	\$854.54
2019	1/14/19	Supplies & Materials	V0009939	Ozarc Gas Equipment & Supply	\$67.88
2019	1/14/19	Supplies & Materials	V0009946	Suddenlink	\$60.92
2019	1/14/19	Supplies & Materials	V0009961	IAC	\$17,900.78
2019	1/15/19	Supplies & Materials	V0009974	Next Gen Web Solutions	\$350.00
2019	1/15/19	Supplies & Materials	V0009976	Ozarc Gas Equipment & Supply	\$292.87
2019	1/15/19	Supplies & Materials	V0009978	S & W Custom Apparel, LLC	\$2,927.69
2019	1/17/19	Supplies & Materials	V0009989	McKesson Medical Surgical	\$143.42



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/22/19	Supplies & Materials	V0010030	Department of Finance & Administration	\$1,904.00
2019	1/23/19	Supplies & Materials	V0010040	Sharps Compliance Inc	\$422.14
2019	1/23/19	Supplies & Materials	V0010043	Metro Medical Supply Inc	\$781.04
2019	1/24/19	Supplies & Materials	V0010049	Memphis Communications Corp.	\$190.16
2019	1/25/19	Supplies & Materials	V0010071	S & W Custom Apparel, LLC	-\$6.35
2019	1/25/19	Supplies & Materials	V0010072	S & W Custom Apparel, LLC	\$698.50
2019	1/25/19	Supplies & Materials	V0010075	Sharps Compliance Inc	\$719.28
2019	1/29/19	Supplies & Materials	V0010092	U.S. Bank	\$21,531.86
2019	1/30/19	Supplies & Materials	V0010100	Med Training Group, LLC	\$681.44
2019	1/30/19	Supplies & Materials	V0010109	Ozarc Gas Equipment & Supply	\$5,486.70
2019	1/30/19	Supplies & Materials	V0010111	Arkansas Copier Center, Inc.	\$143.72
2019	1/30/19	Supplies & Materials	V0010112	Arkansas Copier Center, Inc.	\$120.73
2019	1/30/19	Supplies & Materials	V0010113	Arkansas Copier Center, Inc.	\$85.55
2019	1/30/19	Supplies & Materials	V0010114	Arkansas Copier Center, Inc.	\$175.60
2019	1/30/19	Supplies & Materials	V0010115	Arkansas Copier Center, Inc.	\$198.65
2019	1/30/19	Supplies & Materials	V0010116	Arkansas Copier Center, Inc.	\$42.80
2019	1/30/19	Supplies & Materials	V0010117	Arkansas Copier Center, Inc.	\$44.94
2019	1/30/19	Supplies & Materials	V0010118	Arkansas Copier Center, Inc.	\$98.78
2019	1/30/19	Supplies & Materials	V0010119	Arkansas Copier Center, Inc.	\$782.84



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/30/19	Supplies & Materials	V0010120	Arkansas Copier Center, Inc.	\$231.57
2019	1/30/19	Supplies & Materials	V0010121	Arkansas Copier Center, Inc.	\$818.73
2019	1/30/19	Supplies & Materials	V0010122	Arkansas Copier Center, Inc.	\$120.73
2019	1/30/19	Supplies & Materials	V0010123	Arkansas Copier Center, Inc.	\$488.39
2019	1/30/19	Supplies & Materials	V0010125	Arkansas Copier Center, Inc.	\$356.73
2019	2/1/19	Supplies & Materials	V0010176	United Parcel Service	\$21.34
2019	2/1/19	Supplies & Materials	V0010177	S & W Custom Apparel, LLC	\$76.20
2019	2/5/19	Supplies & Materials	V0010222	US Foods	-\$66.44
2019	2/5/19	Supplies & Materials	V0010223	US Foods	\$791.99
2019	2/5/19	Supplies & Materials	V0010224	US Foods	\$37.84
2019	2/5/19	Supplies & Materials	V0010225	US Foods	\$896.40
2019	2/5/19	Supplies & Materials	V0010228	US Foods	\$68.68
2019	2/5/19	Supplies & Materials	V0010229	US Foods	\$2,506.71
2019	2/5/19	Supplies & Materials	V0010231	US Foods	\$735.68
2019	2/5/19	Supplies & Materials	V0010233	US Foods	\$983.99
2019	2/5/19	Supplies & Materials	V0010234	US Foods	\$1,448.00
2019	2/5/19	Supplies & Materials	V0010235	US Foods	\$1,263.65
2019	2/5/19	Supplies & Materials	V0010236	Ozarks Coca-Cola Dr. Pepper-Wes	\$422.64
2019	2/5/19	Supplies & Materials	V0010250	Matthew Bender & Co., Inc.	\$112.05



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/5/19	Supplies & Materials	V0010251	Jared D. Bassham	\$47.77
2019	2/5/19	Supplies & Materials	V0010252	BRTC Bookstore	\$55.75
2019	2/7/19	Supplies & Materials	V0010282	Xerox Corporation	\$302.00
2019	2/7/19	Supplies & Materials	V0010283	Xerox Corporation	\$846.37
2019	2/7/19	Supplies & Materials	V0010285	ASU-Newport	\$38,398.45
2019	2/7/19	Supplies & Materials	V0010287	ASU-Newport	\$10,139.23
2019	2/8/19	Supplies & Materials	V0010289	Carolina Biological Supply Co.	\$452.90
2019	2/8/19	Supplies & Materials	V0010292	Giftcraft Inc.	\$105.11
2019	2/8/19	Supplies & Materials	V0010293	Giftcraft Inc.	\$63.53
2019	2/8/19	Supplies & Materials	V0010294	Giftcraft Inc.	\$26.17
2019	2/11/19	Supplies & Materials	V0010306	Carolina Biological Supply Co.	\$214.13
2019	2/12/19	Supplies & Materials	V0010324	Ozarc Gas Equipment & Supply	\$618.30
2019	2/12/19	Supplies & Materials	V0010325	Ozarc Gas Equipment & Supply	\$292.87
2019	3/5/19	Supplies & Materials	V0010327	Arkansas Copier Center, Inc.	\$120.73
2019	3/5/19	Supplies & Materials	V0010328	Arkansas Copier Center, Inc.	\$85.55
2019	3/5/19	Supplies & Materials	V0010329	Arkansas Copier Center, Inc.	\$175.60
2019	3/5/19	Supplies & Materials	V0010330	Arkansas Copier Center, Inc.	\$198.65
2019	3/5/19	Supplies & Materials	V0010331	Arkansas Copier Center, Inc.	\$42.80
2019	3/5/19	Supplies & Materials	V0010332	Arkansas Copier Center, Inc.	\$44.94



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/13/19	Supplies & Materials	V0010333	Carolina Biological Supply Co.	\$70.07
2019	2/14/19	Supplies & Materials	V0010340	AMMC Education Department	\$70.00
2019	2/14/19	Supplies & Materials	V0010371	Department of Finance & Administration	\$4,651.00
2019	2/14/19	Supplies & Materials	V0010372	Suddenlink	\$60.92
2019	2/15/19	Supplies & Materials	V0010977	Brown's Graduation Supplies	\$1,524.75
2019	2/15/19	Supplies & Materials	V0010978	Brown's Graduation Supplies	\$1,849.71
2019	2/15/19	Supplies & Materials	V0010979	BRTC Bookstore	\$1,849.71
2019	2/15/19	Supplies & Materials	V0010982	Phillip E. Dickson	\$18.62
2019	2/15/19	Supplies & Materials	V0010988	NEA Uniforms	\$451.25
2019	2/15/19	Supplies & Materials	V0010989	NEA Uniforms	\$298.45
2019	2/15/19	Supplies & Materials	V0010990	NEA Uniforms	\$5,674.60
2019	2/15/19	Supplies & Materials	V0010991	NEA Uniforms	\$1,097.30
2019	2/15/19	Supplies & Materials	V0010992	NEA Uniforms	\$247.60
2019	2/15/19	Supplies & Materials	V0010993	NEA Uniforms	\$187.60
2019	2/15/19	Supplies & Materials	V0010994	NEA Uniforms	\$2,294.10
2019	2/15/19	Supplies & Materials	V0010995	NEA Uniforms	\$579.00
2019	2/15/19	Supplies & Materials	V0010996	Ozarc Gas Equipment & Supply	\$67.88
2019	2/15/19	Supplies & Materials	V0010999	United Parcel Service	\$12.17
2019	2/15/19	Supplies & Materials	V0011090	Ozarc Gas Equipment & Supply	\$88.41





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/15/19	Supplies & Materials	V0011091	Boyd Metals	\$1,262.40
2019	2/15/19	Supplies & Materials	V0011093	Medical Equipment Affiliates	\$89.20
2019	2/25/19	Supplies & Materials	V0011162	AMMC Education Department	\$130.00
2019	2/25/19	Supplies & Materials	V0011172	Ball Horticultural Company	\$255.73
2019	2/25/19	Supplies & Materials	V0011176	Boyd Metals	\$99.00
2019	2/25/19	Supplies & Materials	V0011191	Flowers Nursery & Gifts	\$31.99
2019	2/25/19	Supplies & Materials	V0011195	Knockout Graphix	\$1,469.86
2019	2/25/19	Supplies & Materials	V0011208	Pearson Education	\$1,640.00
2019	2/26/19	Supplies & Materials	V0011239	Boyd Metals	\$56.42
2019	2/26/19	Supplies & Materials	V0011249	Route 66 Restoration & Supply	\$5,301.98
2019	2/26/19	Supplies & Materials	V0011250	Ozarc Gas Equipment & Supply	\$1,038.83
2019	2/26/19	Supplies & Materials	V0011252	Tactical Lighting Sollutions, LLC	\$1,089.75
2019	2/28/19	Supplies & Materials	V0011289	Next Gen Web Solutions	\$350.00
2019	2/28/19	Supplies & Materials	V0011301	IK Network Solutions	\$4,516.21
2019	3/1/19	Supplies & Materials	V0011330	Flowers Nursery & Gifts	\$13.28
2019	3/1/19	Supplies & Materials	V0011331	Boyd Metals	\$446.20
2019	3/1/19	Supplies & Materials	V0011332	US Foods	-\$58.49
2019	3/1/19	Supplies & Materials	V0011334	US Foods	-\$28.33
2019	3/1/19	Supplies & Materials	V0011335	US Foods	-\$28.89



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/1/19	Supplies & Materials	V0011338	US Foods	\$1,542.94
2019	3/1/19	Supplies & Materials	V0011339	US Foods	\$652.59
2019	3/1/19	Supplies & Materials	V0011340	US Foods	\$1,508.58
2019	3/1/19	Supplies & Materials	V0011341	US Foods	\$63.14
2019	3/1/19	Supplies & Materials	V0011342	US Foods	\$1,375.73
2019	3/1/19	Supplies & Materials	V0011343	US Foods	\$562.63
2019	3/5/19	Supplies & Materials	V0011375	Arkansas Copier Center, Inc.	\$145.27
2019	3/5/19	Supplies & Materials	V0011376	Arkansas Copier Center, Inc.	\$99.90
2019	3/5/19	Supplies & Materials	V0011377	Arkansas Copier Center, Inc.	\$782.84
2019	3/5/19	Supplies & Materials	V0011379	Arkansas Copier Center, Inc.	\$488.39
2019	3/5/19	Supplies & Materials	V0011380	Arkansas Copier Center, Inc.	\$154.85
2019	3/5/19	Supplies & Materials	V0011381	Arkansas Copier Center, Inc.	\$231.57
2019	3/5/19	Supplies & Materials	V0011382	Arkansas Copier Center, Inc.	\$356.73
2019	3/5/19	Supplies & Materials	V0011383	Arkansas Copier Center, Inc.	\$845.45
2019	3/6/19	Supplies & Materials	V0011408	Printing Papers, Inc	\$6,804.50
2019	3/6/19	Supplies & Materials	V0011415	Pocket Nurse	\$129.35
2019	3/6/19	Supplies & Materials	V0011416	Pocket Nurse	\$94.16
2019	3/11/19	Supplies & Materials	V0011450	AMMC Education Department	\$25.00
2019	3/11/19	Supplies & Materials	V0011451	AMMC Education Department	\$70.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/11/19	Supplies & Materials	V0011452	AMMC Education Department	\$50.00
2019	3/11/19	Supplies & Materials	V0011454	Carolina Biological Supply Co.	\$64.34
2019	3/11/19	Supplies & Materials	V0011467	U.S. Bank	-\$18.39
2019	3/11/19	Supplies & Materials	V0011468	U.S. Bank	-\$25.86
2019	3/11/19	Supplies & Materials	V0011470	U.S. Bank	\$33,521.05
2019	3/13/19	Supplies & Materials	V0011505	Ozarc Gas Equipment & Supply	\$61.59
2019	3/13/19	Supplies & Materials	V0011510	Artisans The Art of Apparel	-\$509.79
2019	3/13/19	Supplies & Materials	V0011511	Artisans The Art of Apparel	-\$19.75
2019	3/13/19	Supplies & Materials	V0011512	Artisans The Art of Apparel	\$509.79
2019	3/13/19	Supplies & Materials	V0011513	Artisans The Art of Apparel	\$508.07
2019	3/13/19	Supplies & Materials	V0011514	Artisans The Art of Apparel	\$506.81
2019	3/13/19	Supplies & Materials	V0011515	Bank & Business Solutions	\$162.88
2019	3/13/19	Supplies & Materials	V0011518	Howard Technology Solutions	\$707.89
2019	3/13/19	Supplies & Materials	V0011519	Matthew Bender & Co., Inc.	\$95.58
2019	3/13/19	Supplies & Materials	V0011520	NAPA Auto Parts	\$4,267.78
2019	3/14/19	Supplies & Materials	V0011545	Department of Finance & Administration	\$1,618.00
2019	3/14/19	Supplies & Materials	V0011549	Flowers Nursery & Gifts	\$21.08
2019	3/14/19	Supplies & Materials	V0011554	Patricia E. Blaxton	\$93.28
2019	3/14/19	Supplies & Materials	V0011576	Suddenlink	\$60.92



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/15/19	Supplies & Materials	V0011577	Pruitt Promotions	\$609.12
2019	3/19/19	Supplies & Materials	V0011581	Pocket Nurse	\$222.51
2019	3/19/19	Supplies & Materials	V0011590	Wilkes Communications, LLC	\$2,823.68
2019	3/19/19	Supplies & Materials	V0011591	BRTC Bookstore	\$132.11
2019	3/19/19	Supplies & Materials	V0011603	Ozarc Gas Equipment & Supply	\$264.82
2019	3/21/19	Supplies & Materials	V0011648	Ozarc Gas Equipment & Supply	\$421.46
2019	3/21/19	Supplies & Materials	V0011652	Arkansas Northeastern College	\$28,495.58
2019	3/21/19	Supplies & Materials	V0011660	Ozarc Gas Equipment & Supply	\$528.47
2019	3/26/19	Supplies & Materials	V0011686	Route 66 Restoration & Supply	\$3,326.74
2019	3/26/19	Supplies & Materials	V0011688	Fisher Scientific	\$98.97
2019	3/26/19	Supplies & Materials	V0011693	United Parcel Service	\$7.44
2019	3/27/19	Supplies & Materials	V0011698	Red Percy & Son's Oil Co.	\$100.64
2019	1/2/19	Travel	V0009758	Jennifer L. Hibbard	\$31.08
2019	1/2/19	Travel	V0009759	Darenda J. Kersey	\$44.52
2019	1/2/19	Travel	V0009764	Jan Ziegler	\$934.31
2019	1/2/19	Travel	V0009774	Tamela S. Thurman	\$220.08
2019	1/2/19	Travel	V0009775	Tamela S. Thurman	\$247.54
2019	1/3/19	Travel	V0009822	Doug Cox	\$78.42
2019	1/3/19	Travel	V0009823	Carolyn Collins	\$305.76



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/3/19	Travel	V0009824	Ray A. Noel	\$151.20
2019	1/8/19	Travel	V0009884	U.S. Bank	\$17,167.25
2019	1/8/19	Travel	V0009885	U.S. Bank	\$605.80
2019	1/8/19	Travel	V0009888	Sissy N. Gray	\$86.10
2019	1/14/19	Travel	V0009934	ACT, Inc.	\$90.00
2019	1/14/19	Travel	V0009950	Regina K. Moore	\$37.80
2019	1/17/19	Travel	V0009984	National Criminal Justice	\$225.00
2019	1/17/19	Travel	V0009985	GLOCK Professional, Inc.	\$250.00
2019	1/17/19	Travel	V0009986	GLOCK Professional, Inc.	\$250.00
2019	1/17/19	Travel	V0009991	GLOCK Professional, Inc.	\$250.00
2019	1/17/19	Travel	V0009994	GLOCK Professional, Inc.	\$250.00
2019	1/21/19	Travel	V0010010	Misty D. Jones	\$124.32
2019	1/24/19	Travel	V0010066	U.S. Bank	\$440.46
2019	1/25/19	Travel	V0010076	Jacquelynn R. Beal	\$75.12
2019	1/29/19	Travel	V0010088	Holli L. Nitzsche	\$37.80
2019	1/29/19	Travel	V0010092	U.S. Bank	\$21,531.86
2019	1/31/19	Travel	V0010148	Margo Davis	\$75.60
2019	1/31/19	Travel	V0010162	AHCA	\$30.00
2019	1/31/19	Travel	V0010163	Darenda J. Kersey	\$55.44



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/1/19	Travel	V0010169	COABE	\$1,497.00
2019	2/1/19	Travel	V0010175	University of Central Arkansas	\$65.00
2019	2/1/19	Travel	V0010184	Angie French	\$186.45
2019	2/4/19	Travel	V0010187	Elizabeth Thompson	\$169.68
2019	2/5/19	Travel	V0010258	ARCUPA	\$350.00
2019	2/6/19	Travel	V0010259	Mack D. Downey	\$239.40
2019	2/6/19	Travel	V0010260	Mack D. Downey	\$189.00
2019	2/6/19	Travel	V0010263	Jared D. Bassham	\$950.05
2019	2/6/19	Travel	V0010264	Steven D. Shults	\$977.09
2019	2/6/19	Travel	V0010265	Tahnee L. Green	\$855.50
2019	2/7/19	Travel	V0010288	Holli L. Nitzsche	\$113.40
2019	2/8/19	Travel	V0010300	Tamela S. Thurman	\$231.00
2019	2/8/19	Travel	V0010301	Tamela S. Thurman	\$155.40
2019	2/12/19	Travel	V0010326	Jacquelynn R. Beal	\$171.22
2019	2/15/19	Travel	V0011088	Virginia L. Krueger	\$220.50
2019	2/15/19	Travel	V0011089	Regina K. Moore	\$37.80
2019	2/25/19	Travel	V0011171	Charlena D. Bagwell	\$137.44
2019	2/26/19	Travel	V0011220	ALPNA	\$10.00
2019	2/26/19	Travel	V0011222	ALPNA	\$10.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/26/19	Travel	V0011223	ALPNA	\$10.00
2019	2/26/19	Travel	V0011224	ALPNA	\$10.00
2019	2/26/19	Travel	V0011225	ALPNA	\$10.00
2019	2/26/19	Travel	V0011226	ALPNA	\$10.00
2019	2/26/19	Travel	V0011227	ALPNA	\$10.00
2019	2/26/19	Travel	V0011228	ALPNA	\$10.00
2019	2/26/19	Travel	V0011229	ALPNA	\$10.00
2019	2/28/19	Travel	V0011294	Neal R. Harwell	\$485.28
2019	2/28/19	Travel	V0011295	Darenda J. Kersey	\$33.60
2019	2/28/19	Travel	V0011296	Tonya A. Hankins	\$21.70
2019	2/28/19	Travel	V0011297	Ramonda K. Housh	\$160.30
2019	2/28/19	Travel	V0011298	Jan Ziegler	\$425.88
2019	2/28/19	Travel	V0011299	Amy S. Plaster	\$90.78
2019	2/28/19	Travel	V0011302	Kelsie D. Cagle	\$17.64
2019	2/28/19	Travel	V0011303	Holli L. Nitzsche	\$31.92
2019	3/5/19	Travel	V0011390	Jacquelynn R. Beal	\$196.11
2019	3/6/19	Travel	V0011402	Chelsea A. Allen	\$173.33
2019	3/6/19	Travel	V0011403	Ramonda K. Housh	\$37.80
2019	3/6/19	Travel	V0011404	Tamela S. Thurman	\$231.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/6/19	Travel	V0011410	Arkansas Community Colleges	\$80.00
2019	3/6/19	Travel	V0011418	Brandi L. Chester	\$37.80
2019	3/6/19	Travel	V0011419	Tammie G. Lemmons	\$108.10
2019	3/11/19	Travel	V0011470	U.S. Bank	\$33,521.05
2019	3/11/19	Travel	V0011477	Dana H. Bradford	\$175.56
2019	3/13/19	Travel	V0011508	Tammie G. Lemmons	\$169.80
2019	3/14/19	Travel	V0011528	Amanda F. Junkersfeld	\$31.08
2019	3/14/19	Travel	V0011529	Tahnee L. Green	\$31.08
2019	3/14/19	Travel	V0011530	Darenda J. Kersey	\$59.99
2019	3/14/19	Travel	V0011545	Department of Finance & Administration	\$1,618.00
2019	3/14/19	Travel	V0011546	U.S. Bank	\$862.23
2019	3/14/19	Travel	V0011551	Magna Publications, Inc	\$924.00
2019	3/19/19	Travel	V0011597	Ramonda K. Housh	\$37.80
2019	3/19/19	Travel	V0011598	Virginia L. Krueger	\$217.60
2019	3/19/19	Travel	V0011599	Tamela S. Thurman	\$231.00
2019	3/19/19	Travel	V0011600	Tamela S. Thurman	\$96.60
2019	3/19/19	Travel	V0011604	Joshlyn K. Anderson	\$31.08
2019	3/19/19	Travel	V0011605	Charlena D. Bagwell	\$103.08
2019	3/19/19	Travel	V0011606	Charlena D. Bagwell	\$68.72





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/19/19	Travel	V0011607	Jennifer L. Hibbard	\$64.11
2019	3/19/19	Travel	V0011610	Rebecca L. Simpson	\$58.91
2019	3/19/19	Travel	V0011611	Wendy L. Ward	\$82.32
2019	3/19/19	Travel	V0011612	Wendy L. Ward	\$110.04
2019	3/22/19	Travel	V0011672	Alyssa K. Haulcroft	\$62.16
2019	3/22/19	Travel	V0011673	Tammie G. Lemmons	\$112.98
2019	3/27/19	Travel	V0011696	Margo Davis	\$113.40
2019	2/26/19	Tuition	V0011246	Regina Looney	\$125.00
2019	2/28/19	Tuition	V0011283	Donald L. Boucher	\$70.00
2019	2/28/19	Tuition	V0011287	Bria Gee	\$70.00
2019	2/28/19	Tuition	V0011288	Edward Money	\$70.00
2019	3/4/19	Tuition	V0011353	BRTC Foundation	\$218.00
2019	1/2/19	Utilities	V0009769	Suddenlink	\$5,163.55
2019	1/2/19	Utilities	V0009770	Suddenlink	\$1,200.00
2019	1/2/19	Utilities	V0009771	AT&T Mobility	\$424.60
2019	1/2/19	Utilities	V0009772	Verizon	\$160.04
2019	1/3/19	Utilities	V0009807	Paragould Light Water & Cable	\$581.65
2019	1/3/19	Utilities	V0009808	Paragould Light Water & Cable	\$749.32
2019	1/3/19	Utilities	V0009809	Paragould Light Water & Cable	\$4,200.48



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/4/19	Utilities	V0009838	Centurylink	\$8.79
2019	1/3/19	Utilities	V0009849	AT&T	\$50.63
2019	1/8/19	Utilities	V0009851	Dept of Information Systems	\$20.12
2019	1/8/19	Utilities	V0009874	Pocahontas Waterworks	\$1,101.75
2019	1/8/19	Utilities	V0009879	TEC	\$105.68
2019	1/8/19	Utilities	V0009880	TEC	\$277.89
2019	1/7/19	Utilities	V0009906	Centerpoint Energy	\$907.17
2019	1/7/19	Utilities	V0009907	Centerpoint Energy	\$2,652.40
2019	1/7/19	Utilities	V0009908	Centerpoint Energy	\$1,624.37
2019	1/10/19	Utilities	V0009925	Centerpoint Energy	\$530.04
2019	1/14/19	Utilities	V0009956	AT&T	\$56.05
2019	1/14/19	Utilities	V0009959	AT&T	\$67.55
2019	1/15/19	Utilities	V0009971	AT&T	\$74.31
2019	1/15/19	Utilities	V0009972	Centurylink	\$162.22
2019	1/17/19	Utilities	V0009990	Centurylink	\$190.14
2019	1/17/19	Utilities	V0009996	Suddenlink	\$81.94
2019	1/21/19	Utilities	V0010007	Centurylink	\$1,316.35
2019	1/21/19	Utilities	V0010008	AT&T	\$203.80
2019	1/21/19	Utilities	V0010009	AT&T	\$816.68



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/21/19	Utilities	V0010016	Clay County Electric Co-Op	\$21,069.79
2019	1/22/19	Utilities	V0010051	Centerpoint Energy	\$76.80
2019	1/24/19	Utilities	V0010054	Centerpoint Energy	\$5,361.15
2019	1/25/19	Utilities	V0010070	Verizon	\$160.04
2019	1/29/19	Utilities	V0010089	Centurylink	\$8.78
2019	1/30/19	Utilities	V0010135	AT&T Mobility	\$479.68
2019	1/31/19	Utilities	V0010150	Paragould Light Water & Cable	\$630.54
2019	1/31/19	Utilities	V0010151	Paragould Light Water & Cable	\$777.03
2019	1/31/19	Utilities	V0010152	Paragould Light Water & Cable	\$4,035.06
2019	2/1/19	Utilities	V0010170	Dept of Information Systems	\$20.47
2019	2/5/19	Utilities	V0010220	Pocahontas Waterworks	\$991.11
2019	2/4/19	Utilities	V0010247	AT&T	\$51.92
2019	2/1/19	Utilities	V0010248	Entergy	\$296.70
2019	2/7/19	Utilities	V0010277	TEC	\$141.26
2019	2/8/19	Utilities	V0010291	TEC	\$641.53
2019	2/7/19	Utilities	V0010296	Centerpoint Energy	\$6,006.30
2019	2/14/19	Utilities	V0010350	Centerpoint Energy	\$522.50
2019	2/15/19	Utilities	V0010976	AT&T	\$56.05
2019	2/15/19	Utilities	V0011094	AT&T	\$70.19



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	2/25/19	Utilities	V0011169	AT&T	\$203.46
2019	2/25/19	Utilities	V0011170	AT&T	\$815.33
2019	2/25/19	Utilities	V0011173	AT&T Mobility	\$452.14
2019	2/25/19	Utilities	V0011181	Centerpoint Energy	\$6,374.55
2019	2/25/19	Utilities	V0011183	Clay County Electric Co-Op	\$22,052.57
2019	2/25/19	Utilities	V0011215	Verizon	\$160.04
2019	2/19/19	Utilities	V0011268	Suddenlink	\$2,574.00
2019	2/19/19	Utilities	V0011269	Suddenlink	\$600.00
2019	2/20/19	Utilities	V0011270	Suddenlink	\$81.94
2019	2/20/19	Utilities	V0011271	Centerpoint Energy	\$85.56
2019	2/22/19	Utilities	V0011273	Centurylink	\$162.20
2019	2/28/19	Utilities	V0011285	Dept of Information Systems	\$23.92
2019	2/28/19	Utilities	V0011290	Paragould Light Water & Cable	\$695.53
2019	2/28/19	Utilities	V0011291	Paragould Light Water & Cable	\$826.85
2019	2/28/19	Utilities	V0011292	Paragould Light Water & Cable	\$4,532.37
2019	3/4/19	Utilities	V0011355	Centurylink	\$8.78
2019	3/4/19	Utilities	V0011366	Pocahontas Waterworks	\$1,399.42
2019	3/1/19	Utilities	V0011399	Entergy	\$286.93
2019	3/6/19	Utilities	V0011463	AT&T	\$51.92



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	3/8/19	Utilities	V0011464	Centerpoint Energy	\$6,984.52
2019	3/8/19	Utilities	V0011465	Centurylink	\$191.26
2019	3/8/19	Utilities	V0011466	Centurylink	\$1,327.14
2019	3/13/19	Utilities	V0011509	AT&T	\$56.05
2019	3/13/19	Utilities	V0011522	TEC	\$89.89
2019	3/13/19	Utilities	V0011523	TEC	\$440.41
2019	3/14/19	Utilities	V0011553	Centerpoint Energy	\$482.96
2019	3/13/19	Utilities	V0011575	Centerpoint Energy	\$2,780.40
2019	3/15/19	Utilities	V0011579	Clay County Electric Co-Op	\$21,862.72
2019	3/15/19	Utilities	V0011580	AT&T	\$70.26
2019	3/18/19	Utilities	V0011582	Suddenlink	\$81.94
2019	3/19/19	Utilities	V0011595	AT&T	\$1,011.10
2019	3/19/19	Utilities	V0011596	AT&T	\$248.49
2019	3/19/19	Utilities	V0011617	Suddenlink	\$2,574.00
2019	3/19/19	Utilities	V0011618	Suddenlink	\$600.00
2019	3/21/19	Utilities	V0011689	Centerpoint Energy	\$75.40
2019	3/26/19	Utilities	V0011690	AT&T Mobility	\$452.14
2019	3/26/19	Utilities	V0011694	Verizon	\$160.04
2019	3/25/19	Utilities	V0011695	Centurylink	\$162.20