



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/13/20	Accounts Payable	V0017464	Brad A. Baine	\$36.88
2020	1/21/20	Accounts Payable	V0017543	Department of Finance & Administration	\$2,222.00
2020	2/7/20	Accounts Payable	V0018345	Akademios, Inc.	\$134,198.81
2020	2/13/20	Accounts Payable	V0018457	Department of Finance & Administration	\$4,506.00
2020	2/29/20	Accounts Payable	V0019239	Department of Finance & Administration	\$916.00
2020	1/13/20	Auxiliary	V0017464	Brad A. Baine	\$36.88
2020	1/21/20	Auxiliary	V0017543	Department of Finance & Administration	\$2,222.00
2020	2/13/20	Auxiliary	V0018457	Department of Finance & Administration	\$4,506.00
2020	2/29/20	Auxiliary	V0019239	Department of Finance & Administration	\$916.00
2020	1/15/20	Capital Outlay	V0017486	Matthew Bender & Co., Inc.	\$452.67
2020	1/21/20	Capital Outlay	V0017534	U.S. Bank	\$15,830.84
2020	1/21/20	Capital Outlay	V0017543	Department of Finance & Administration	\$2,222.00
2020	2/19/20	Capital Outlay	V0018518	Sivad, Inc.	\$24,707.71
2020	2/26/20	Capital Outlay	V0018645	Cahoon Steiling Studio Pa	\$19,971.25
2020	3/6/20	Capital Outlay	V0018763	Full Spectrum Laser	\$12,269.00
2020	3/17/20	Capital Outlay	V0019143	U.S. Bank	\$27,410.43
2020	3/26/20	Capital Outlay	V0019271	Pocket Nurse	\$49,108.10
2020	2/26/20	Debt Retirement	V0018863	USDA Rural Development	\$458,667.00
2020	2/11/20	Miscellaneous	V0018330	St. Bernards Five Rivers Medical Center	\$100.00



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2020	3/2/20	Miscellaneous	V0018704	Farm Service, Inc.	\$100.00
2020	3/16/20	Miscellaneous	V0019122	C & C Flying Service, Inc.	\$400.00
2020	3/19/20	Miscellaneous	V0019166	Lions Club of Pocahontas	\$400.00
2020	1/21/20	Other Operating Expenses	V0016613	Elizabeth Thompson	\$38.00
2020	1/3/20	Other Operating Expenses	V0017322	Jessica L. Alphin	\$25.00
2020	1/3/20	Other Operating Expenses	V0017325	BRTC Foodservice	\$32.40
2020	1/6/20	Other Operating Expenses	V0017362	Information Network of Arkansas	\$22.00
2020	1/7/20	Other Operating Expenses	V0017394	Department of Finance & Administration	\$32.89
2020	1/8/20	Other Operating Expenses	V0017400	U.S. Postal Service	\$55.00
2020	1/9/20	Other Operating Expenses	V0017410	US Foods	\$90.08
2020	1/9/20	Other Operating Expenses	V0017413	US Foods	\$50.87
2020	1/13/20	Other Operating Expenses	V0017450	ASU-Newport	\$7,789.82
2020	1/13/20	Other Operating Expenses	V0017459	Brittany N. Hall	\$37.70
2020	1/13/20	Other Operating Expenses	V0017460	Brittany N. Hall	\$54.50
2020	1/13/20	Other Operating Expenses	V0017461	BRTC International Travel Club Fund	\$500.00
2020	1/13/20	Other Operating Expenses	V0017463	Brittany N. Hall	\$31.54
2020	1/13/20	Other Operating Expenses	V0017471	Department of Finance & Administration	\$27.89
2020	1/13/20	Other Operating Expenses	V0017472	Department of Finance & Administration	\$27.89
2020	1/13/20	Other Operating Expenses	V0017473	Department of Finance & Administration	\$23.89



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2020	1/13/20	Other Operating Expenses	V0017474	Department of Finance & Administration	\$27.89
2020	1/13/20	Other Operating Expenses	V0017475	Department of Finance & Administration	\$23.89
2020	1/15/20	Other Operating Expenses	V0017487	BRTC Foodservice	\$123.45
2020	1/16/20	Other Operating Expenses	V0017492	Mr Trophy & Engraving	\$11.89
2020	1/16/20	Other Operating Expenses	V0017504	Federal Student Aid Account	\$28,679.70
2020	1/16/20	Other Operating Expenses	V0017505	Federal Student Aid Loan Account	\$1,006.00
2020	1/17/20	Other Operating Expenses	V0017507	Paige L. Bishop	\$19.69
2020	1/21/20	Other Operating Expenses	V0017518	Neal R. Harwell	\$32.88
2020	1/21/20	Other Operating Expenses	V0017519	Neal R. Harwell	\$40.55
2020	1/21/20	Other Operating Expenses	V0017534	U.S. Bank	\$15,830.84
2020	1/21/20	Other Operating Expenses	V0017536	U.S. Bank	-\$455.95
2020	1/21/20	Other Operating Expenses	V0017537	U.S. Bank	-\$4.36
2020	1/21/20	Other Operating Expenses	V0017543	Department of Finance & Administration	\$2,222.00
2020	1/23/20	Other Operating Expenses	V0017544	Walmart	\$250.00
2020	1/24/20	Other Operating Expenses	V0017550	BRTC Foodservice	\$66.00
2020	1/24/20	Other Operating Expenses	V0017556	Jackie R. Deloach	\$11.55
2020	1/24/20	Other Operating Expenses	V0017571	Sign-Tech	\$239.80
2020	1/28/20	Other Operating Expenses	V0017595	BRTC Foodservice	\$21.60
2020	1/28/20	Other Operating Expenses	V0017608	Ironhorse Barbeque Co., LLC	\$114.28



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/28/20	Other Operating Expenses	V0017609	BRTC Foodservice	\$49.50
2020	1/28/20	Other Operating Expenses	V0017614	Professional Credit Management	\$911.77
2020	1/29/20	Other Operating Expenses	V0017631	U.S. Bank	\$13,829.87
2020	1/29/20	Other Operating Expenses	V0017632	Beverly's Downtown Catering	\$186.58
2020	1/31/20	Other Operating Expenses	V0017635	Mr Trophy & Engraving	\$9.64
2020	1/31/20	Other Operating Expenses	V0017663	Paragould Chamber of Commerce	\$125.00
2020	2/5/20	Other Operating Expenses	V0018124	Marler's Lock & Key	\$11.44
2020	2/5/20	Other Operating Expenses	V0018125	Marler's Lock & Key	\$8.17
2020	2/5/20	Other Operating Expenses	V0018155	Walmart	\$100.00
2020	2/5/20	Other Operating Expenses	V0018156	Darenda J. Kersey	\$76.00
2020	2/5/20	Other Operating Expenses	V0018157	Darenda J. Kersey	\$25.00
2020	2/6/20	Other Operating Expenses	V0018298	Northeast Arkansas Interpreter Agency	\$430.00
2020	2/6/20	Other Operating Expenses	V0018312	Paragould Communications	\$30.52
2020	2/7/20	Other Operating Expenses	V0018313	Black River Technical College	\$138,344.68
2020	2/7/20	Other Operating Expenses	V0018314	Black River Technical College	\$1,144,951.62
2020	2/7/20	Other Operating Expenses	V0018315	BRTC ARNEC Club Fund	\$800.00
2020	2/11/20	Other Operating Expenses	V0018339	ASU-Newport	\$4,166.66
2020	2/11/20	Other Operating Expenses	V0018366	US Foods	\$96.98
2020	2/11/20	Other Operating Expenses	V0018367	US Foods	\$31.71



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/11/20	Other Operating Expenses	V0018368	US Foods	\$51.34
2020	2/11/20	Other Operating Expenses	V0018370	US Foods	\$26.49
2020	2/14/20	Other Operating Expenses	V0018408	Federal Student Aid Loan Account	\$866.00
2020	2/14/20	Other Operating Expenses	V0018410	Black River Technical College	\$8,174.92
2020	2/14/20	Other Operating Expenses	V0018418	Chicken Shack Produce	\$242.00
2020	2/14/20	Other Operating Expenses	V0018431	Arkansas State University Printing Services	\$91.10
2020	2/19/20	Other Operating Expenses	V0018434	Walmart	\$100.00
2020	2/18/20	Other Operating Expenses	V0018456	BRTC Foodservice	\$4,634.75
2020	2/19/20	Other Operating Expenses	V0018480	Walmart	\$1,925.00
2020	2/19/20	Other Operating Expenses	V0018490	Cottonwood Inn	\$4,076.64
2020	2/19/20	Other Operating Expenses	V0018491	Cottonwood Inn	\$3,790.56
2020	2/19/20	Other Operating Expenses	V0018492	Cottonwood Inn	\$3,754.80
2020	2/19/20	Other Operating Expenses	V0018493	Cottonwood Inn	\$3,754.80
2020	2/19/20	Other Operating Expenses	V0018497	Arkansas Northeastern College	\$30,751.84
2020	2/19/20	Other Operating Expenses	V0018517	State Farm Fire & Casualty Company	\$50.00
2020	2/25/20	Other Operating Expenses	V0018522	Winebaugh's Competition Towing	\$25.66
2020	2/25/20	Other Operating Expenses	V0018530	Information Network of Arkansas	\$264.00
2020	2/25/20	Other Operating Expenses	V0018534	Back in Motion Chiropractic, PLLC	\$100.00
2020	2/25/20	Other Operating Expenses	V0018535	Professional Credit Management	\$1,688.92



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/24/20	Other Operating Expenses	V0018539	Black River Technical College	\$6,896.00
2020	2/25/20	Other Operating Expenses	V0018558	Domino's Pizza	\$29.14
2020	2/25/20	Other Operating Expenses	V0018559	Domino's Pizza	\$87.67
2020	2/25/20	Other Operating Expenses	V0018560	Domino's Pizza	\$132.79
2020	2/25/20	Other Operating Expenses	V0018561	Domino's Pizza	\$40.00
2020	2/25/20	Other Operating Expenses	V0018563	Wendy's Restaurant #00007683	\$782.92
2020	2/25/20	Other Operating Expenses	V0018564	Subway #34230-0	\$1,096.09
2020	2/26/20	Other Operating Expenses	V0018618	Black River Technical College	\$1,462.00
2020	2/26/20	Other Operating Expenses	V0018679	Arkansas Secretary of State	\$20.00
2020	3/2/20	Other Operating Expenses	V0018697	BRTC Foodservice	\$10.80
2020	3/2/20	Other Operating Expenses	V0018700	Don's Steakhouse	\$781.87
2020	3/2/20	Other Operating Expenses	V0018702	Northeast Arkansas Interpreter Agency	\$516.00
2020	3/2/20	Other Operating Expenses	V0018715	Chicken Shack Produce	\$302.50
2020	3/2/20	Other Operating Expenses	V0018716	Greene County Circuit Clerk	\$15.00
2020	3/17/20	Other Operating Expenses	V0018738	US Foods	\$96.98
2020	3/17/20	Other Operating Expenses	V0018739	US Foods	\$96.98
2020	3/5/20	Other Operating Expenses	V0018741	Beverly's Downtown Catering	\$246.94
2020	3/5/20	Other Operating Expenses	V0018743	BRTC Foodservice	\$42.50
2020	3/5/20	Other Operating Expenses	V0018752	Domino's Pizza	\$120.94



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/5/20	Other Operating Expenses	V0018753	Domino's Pizza	\$154.57
2020	3/5/20	Other Operating Expenses	V0018754	BRTC Bookstore	\$94.90
2020	3/5/20	Other Operating Expenses	V0018755	BRTC Bookstore	\$9.49
2020	3/9/20	Other Operating Expenses	V0018786	Patricia E. Blaxton	\$20.25
2020	3/9/20	Other Operating Expenses	V0018799	Ryan L. Hankins	\$235.85
2020	3/12/20	Other Operating Expenses	V0018853	BRTC Foodservice	\$22.25
2020	3/12/20	Other Operating Expenses	V0018859	Federal Student Aid Loan Account	\$2,941.00
2020	3/12/20	Other Operating Expenses	V0018860	Federal Student Aid Account	\$3,006.30
2020	3/16/20	Other Operating Expenses	V0019101	Beverly's Downtown Catering	\$246.94
2020	3/16/20	Other Operating Expenses	V0019102	BRTC Foodservice	\$169.00
2020	3/17/20	Other Operating Expenses	V0019125	Black River Technical College	\$4,570.00
2020	3/16/20	Other Operating Expenses	V0019128	Wendy's Restaurant #00007683	\$434.05
2020	3/17/20	Other Operating Expenses	V0019141	ASU-Newport	\$4,166.66
2020	3/17/20	Other Operating Expenses	V0019142	Black River Technical College	\$54,244.69
2020	3/17/20	Other Operating Expenses	V0019143	U.S. Bank	\$27,410.43
2020	3/17/20	Other Operating Expenses	V0019146	US Foods	\$37.30
2020	3/17/20	Other Operating Expenses	V0019147	US Foods	\$175.95
2020	3/19/20	Other Operating Expenses	V0019171	BRTC Bookstore	\$37.96
2020	3/19/20	Other Operating Expenses	V0019172	Neal R. Harwell	\$19.83



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2020	3/20/20	Other Operating Expenses	V0019194	Black River Technical College	\$3,350.52
2020	3/19/20	Other Operating Expenses	V0019195	Mr Trophy & Engraving	\$17.78
2020	3/20/20	Other Operating Expenses	V0019197	Mylea L. White	\$39.56
2020	3/20/20	Other Operating Expenses	V0019198	Don's Steakhouse	\$1,892.25
2020	3/20/20	Other Operating Expenses	V0019200	Professional Credit Management	\$1,539.62
2020	3/20/20	Other Operating Expenses	V0019211	Cottonwood Inn	\$3,683.28
2020	3/20/20	Other Operating Expenses	V0019212	Cottonwood Inn	\$3,950.36
2020	3/20/20	Other Operating Expenses	V0019213	Cottonwood Inn	\$4,210.74
2020	3/20/20	Other Operating Expenses	V0019214	Cottonwood Inn	\$3,615.11
2020	3/20/20	Other Operating Expenses	V0019215	Domino's Pizza	\$104.00
2020	3/20/20	Other Operating Expenses	V0019216	Domino's Pizza	\$77.88
2020	3/20/20	Other Operating Expenses	V0019217	Domino's Pizza	\$72.00
2020	3/20/20	Other Operating Expenses	V0019218	Subway #34230-0	\$461.90
2020	3/20/20	Other Operating Expenses	V0019219	Wendy's Restaurant #00007683	\$282.96
2020	3/20/20	Other Operating Expenses	V0019220	BRTC Foodservice	\$5,964.00
2020	3/20/20	Other Operating Expenses	V0019221	Daphne G. Perkins	\$138.64
2020	2/29/20	Other Operating Expenses	V0019239	Department of Finance & Administration	\$916.00
2020	3/26/20	Other Operating Expenses	V0019269	Federal Student Aid Account	\$6,103.14
2020	1/3/20	Personal & Contracted Services	V0017318	Marcis & Associates, Inc.	\$31,214.95



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2020	1/3/20	Personal & Contracted Services	V0017329	Heather Walker-Clark	\$3,000.00
2020	1/7/20	Personal & Contracted Services	V0017395	Southern Fire Alarm Co., Inc.	\$105.36
2020	1/7/20	Personal & Contracted Services	V0017396	Stephania R. Edwards	\$100.00
2020	1/13/20	Personal & Contracted Services	V0017466	Sandra K. Borreson	\$187.50
2020	1/13/20	Personal & Contracted Services	V0017470	Busy Bee Disposal, Inc.	\$658.48
2020	1/15/20	Personal & Contracted Services	V0017481	Hyde's Termite & Pest Control	\$881.84
2020	1/24/20	Personal & Contracted Services	V0017552	TWI Training Solutions Inc.	\$15,000.00
2020	1/28/20	Personal & Contracted Services	V0017596	U.S. Biz Technology	\$32.57
2020	1/28/20	Personal & Contracted Services	V0017607	Ruth A. Schaa	\$320.00
2020	1/31/20	Personal & Contracted Services	V0017638	Cossatot Community College	\$13,219.40
2020	2/4/20	Personal & Contracted Services	V0018120	Glisson Waste Management LLC	\$1,997.45
2020	2/4/20	Personal & Contracted Services	V0018154	Martin B. Gambill	\$575.82
2020	2/7/20	Personal & Contracted Services	V0018321	Carrie Dozier	\$500.00
2020	2/11/20	Personal & Contracted Services	V0018391	Marcis & Associates, Inc.	\$31,214.95
2020	2/11/20	Personal & Contracted Services	V0018392	Heather Walker-Clark	\$3,000.00
2020	2/14/20	Personal & Contracted Services	V0018420	Busy Bee Disposal, Inc.	\$658.48
2020	2/18/20	Personal & Contracted Services	V0018451	TWI Training Solutions Inc.	\$6,000.00
2020	2/18/20	Personal & Contracted Services	V0018453	Ruth A. Schaa	\$640.00
2020	2/19/20	Personal & Contracted Services	V0018489	Stephania R. Edwards	\$134.22



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2020	2/25/20	Personal & Contracted Services	V0018584	Joe Bosack Graphic Design Co. Inc	\$5,000.00
2020	3/2/20	Personal & Contracted Services	V0018710	U.S. Biz Technology	\$32.57
2020	3/5/20	Personal & Contracted Services	V0018742	April J. Vaughan	\$217.67
2020	3/5/20	Personal & Contracted Services	V0018756	Marcis & Associates, Inc.	\$31,214.95
2020	3/5/20	Personal & Contracted Services	V0018757	Heather Walker-Clark	\$3,000.00
2020	3/12/20	Personal & Contracted Services	V0018851	Busy Bee Disposal, Inc.	\$658.48
2020	3/12/20	Personal & Contracted Services	V0018866	Lionel B. Harris	\$800.00
2020	3/12/20	Personal & Contracted Services	V0018867	Howell Safety & Training Solutions	\$400.00
2020	3/16/20	Personal & Contracted Services	V0019096	Ellucian Company L.P.	\$62.50
2020	3/16/20	Personal & Contracted Services	V0019097	Ellucian Company L.P.	\$250.00
2020	3/16/20	Personal & Contracted Services	V0019124	Street Characters Inc.	\$5,000.00
2020	3/20/20	Personal & Contracted Services	V0019204	TWI Training Solutions Inc.	\$6,000.00
2020	3/26/20	Personal & Contracted Services	V0019264	U.S. Biz Technology	\$32.57
2020	1/3/20	Prepaid Expense	V0017320	Quadient Finance USA, Inc.	\$2,000.00
2020	1/28/20	Prepaid Expense	V0017597	Quadient Finance USA, Inc.	\$48.18
2020	2/11/20	Prepaid Expense	V0018344	BXS Insurance	\$2,030.32
2020	2/25/20	Prepaid Expense	V0018555	Quadient Finance USA, Inc.	\$2,000.00
2020	3/26/20	Prepaid Expense	V0019270	Quadient Finance USA, Inc.	\$1,000.00
2020	1/6/20	Repairs, Maintenance & Rentals	V0017333	Softdocs Inc. Source 4	\$1,225.00



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2020	1/6/20	Repairs, Maintenance & Rentals	V0017335	Arkansas Department of Workforce Services	\$345.34
2020	1/6/20	Repairs, Maintenance & Rentals	V0017336	Dr. Kevin Ward	\$1,500.00
2020	1/6/20	Repairs, Maintenance & Rentals	V0017339	Arkansas Department of Workforce Services	\$308.78
2020	1/7/20	Repairs, Maintenance & Rentals	V0017367	Red Percy & Son's Oil Co.	\$150.96
2020	1/7/20	Repairs, Maintenance & Rentals	V0017368	Safety-Kleen Systems, Inc.	\$360.88
2020	1/7/20	Repairs, Maintenance & Rentals	V0017369	Baltz Feed Co/Ace Hardware	\$166.80
2020	1/7/20	Repairs, Maintenance & Rentals	V0017370	Baltz Feed Co/Ace Hardware	\$2.17
2020	1/7/20	Repairs, Maintenance & Rentals	V0017371	Baltz Feed Co/Ace Hardware	\$24.32
2020	1/7/20	Repairs, Maintenance & Rentals	V0017373	Barton's of Pocahontas	\$15.52
2020	1/7/20	Repairs, Maintenance & Rentals	V0017374	Barton's of Pocahontas	\$40.04
2020	1/7/20	Repairs, Maintenance & Rentals	V0017375	Barton's of Pocahontas	\$50.05
2020	1/7/20	Repairs, Maintenance & Rentals	V0017376	Barton's of Pocahontas	\$8.87
2020	1/7/20	Repairs, Maintenance & Rentals	V0017377	Barton's of Pocahontas	\$8.31
2020	1/7/20	Repairs, Maintenance & Rentals	V0017378	Barton's of Pocahontas	\$13.48
2020	1/7/20	Repairs, Maintenance & Rentals	V0017379	Barton's of Pocahontas	\$20.84
2020	1/7/20	Repairs, Maintenance & Rentals	V0017380	Barton's of Pocahontas	\$49.91
2020	1/7/20	Repairs, Maintenance & Rentals	V0017381	Barton's of Pocahontas	\$130.00
2020	1/7/20	Repairs, Maintenance & Rentals	V0017382	Barton's of Pocahontas	\$138.26
2020	1/7/20	Repairs, Maintenance & Rentals	V0017383	Barton's of Pocahontas	\$42.51



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2020	1/7/20	Repairs, Maintenance & Rentals	V0017384	Barton's of Pocahontas	\$7.97
2020	1/7/20	Repairs, Maintenance & Rentals	V0017385	Gazaway Lumber Co., Inc.	\$25.03
2020	1/7/20	Repairs, Maintenance & Rentals	V0017386	Gazaway Lumber Co., Inc.	\$88.24
2020	1/7/20	Repairs, Maintenance & Rentals	V0017387	Gazaway Lumber Co., Inc.	\$2.07
2020	1/7/20	Repairs, Maintenance & Rentals	V0017389	Haley's Lumber & Metal, LLC	\$28.54
2020	1/7/20	Repairs, Maintenance & Rentals	V0017390	Cardinal Supplies of Ar, Inc.	\$119.74
2020	1/7/20	Repairs, Maintenance & Rentals	V0017391	Cardinal Supplies of Ar, Inc.	\$76.83
2020	1/7/20	Repairs, Maintenance & Rentals	V0017392	Cardinal Supplies of Ar, Inc.	\$24.70
2020	1/7/20	Repairs, Maintenance & Rentals	V0017393	Cardinal Supplies of Ar, Inc.	\$198.29
2020	1/8/20	Repairs, Maintenance & Rentals	V0017402	Heartland Equipment	\$724.86
2020	1/8/20	Repairs, Maintenance & Rentals	V0017403	Winebaugh's Competition Towing	\$712.85
2020	1/8/20	Repairs, Maintenance & Rentals	V0017404	Winebaugh's Competition Towing	\$27.90
2020	1/13/20	Repairs, Maintenance & Rentals	V0017429	Arkansas Methodist Medical Center	\$1,650.00
2020	1/13/20	Repairs, Maintenance & Rentals	V0017469	Farm Parts, Inc.	\$92.34
2020	1/13/20	Repairs, Maintenance & Rentals	V0017477	GreatAmerica Financial Services	\$238.16
2020	1/15/20	Repairs, Maintenance & Rentals	V0017480	GCITC	\$2,500.00
2020	1/17/20	Repairs, Maintenance & Rentals	V0017506	MailFinance	\$818.95
2020	1/17/20	Repairs, Maintenance & Rentals	V0017512	Johnstone Supply #282	\$349.61
2020	1/21/20	Repairs, Maintenance & Rentals	V0017521	Wex Bank	\$787.07



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2020	1/21/20	Repairs, Maintenance & Rentals	V0017524	Dr. Kevin Ward	\$1,500.00
2020	1/21/20	Repairs, Maintenance & Rentals	V0017525	Arkansas Department of Workforce Services	\$345.34
2020	1/21/20	Repairs, Maintenance & Rentals	V0017534	U.S. Bank	\$15,830.84
2020	1/21/20	Repairs, Maintenance & Rentals	V0017543	Department of Finance & Administration	\$2,222.00
2020	1/24/20	Repairs, Maintenance & Rentals	V0017560	Northeast Electronics, Inc.	\$90.74
2020	1/24/20	Repairs, Maintenance & Rentals	V0017561	Hydro-Temp Corp	\$107.75
2020	1/24/20	Repairs, Maintenance & Rentals	V0017562	Arkansas Bearing, Inc.	\$29.36
2020	1/29/20	Repairs, Maintenance & Rentals	V0017631	U.S. Bank	\$13,829.87
2020	2/4/20	Repairs, Maintenance & Rentals	V0018121	Southern Pipe & Supply	\$451.47
2020	2/4/20	Repairs, Maintenance & Rentals	V0018122	Barton's of Pocahontas	\$116.45
2020	2/4/20	Repairs, Maintenance & Rentals	V0018123	Barton's of Pocahontas	\$14.24
2020	2/4/20	Repairs, Maintenance & Rentals	V0018126	Custom Overhead Door, LLC	\$109.00
2020	2/4/20	Repairs, Maintenance & Rentals	V0018127	RGB Services	\$93.29
2020	2/4/20	Repairs, Maintenance & Rentals	V0018128	RGB Services	\$4,852.16
2020	2/4/20	Repairs, Maintenance & Rentals	V0018129	Gazaway Lumber Co., Inc.	\$65.47
2020	2/4/20	Repairs, Maintenance & Rentals	V0018130	Gazaway Lumber Co., Inc.	\$28.30
2020	2/4/20	Repairs, Maintenance & Rentals	V0018131	Gazaway Lumber Co., Inc.	\$47.14
2020	2/4/20	Repairs, Maintenance & Rentals	V0018132	Gazaway Lumber Co., Inc.	\$9.80
2020	2/4/20	Repairs, Maintenance & Rentals	V0018133	Gazaway Lumber Co., Inc.	\$65.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/4/20	Repairs, Maintenance & Rentals	V0018134	Wholesale Electric Supply	\$50.84
2020	2/4/20	Repairs, Maintenance & Rentals	V0018135	Wholesale Electric Supply	\$1,410.56
2020	2/4/20	Repairs, Maintenance & Rentals	V0018136	Wholesale Electric Supply	\$654.00
2020	2/4/20	Repairs, Maintenance & Rentals	V0018137	Wholesale Electric Supply	\$655.58
2020	2/4/20	Repairs, Maintenance & Rentals	V0018138	Wholesale Electric Supply	\$568.31
2020	2/5/20	Repairs, Maintenance & Rentals	V0018292	Marler's Lock & Key	\$20.00
2020	2/5/20	Repairs, Maintenance & Rentals	V0018293	Marler's Lock & Key	\$6.54
2020	2/6/20	Repairs, Maintenance & Rentals	V0018299	Mid-South Plumbing & Electric Supply Company, Inc.	\$308.38
2020	2/7/20	Repairs, Maintenance & Rentals	V0018326	Arkansas Methodist Medical Center	\$1,650.00
2020	2/11/20	Repairs, Maintenance & Rentals	V0018376	GCITC	\$2,500.00
2020	2/11/20	Repairs, Maintenance & Rentals	V0018381	Leo's Auto Center, LLC	\$98.23
2020	2/11/20	Repairs, Maintenance & Rentals	V0018382	NAPA Auto Parts	\$142.57
2020	2/11/20	Repairs, Maintenance & Rentals	V0018383	NAPA Auto Parts	\$35.08
2020	2/11/20	Repairs, Maintenance & Rentals	V0018384	NAPA Auto Parts	\$19.23
2020	2/11/20	Repairs, Maintenance & Rentals	V0018385	Farm Service, Inc.	\$38.67
2020	2/11/20	Repairs, Maintenance & Rentals	V0018386	Paragould Electrical Supply, Inc.	\$88.84
2020	2/11/20	Repairs, Maintenance & Rentals	V0018387	Paragould Electrical Supply, Inc.	\$18.52
2020	2/11/20	Repairs, Maintenance & Rentals	V0018388	Arkansas Bearing, Inc.	\$29.61
2020	2/11/20	Repairs, Maintenance & Rentals	V0018389	Poole Hydraulics, Inc.	\$110.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/14/20	Repairs, Maintenance & Rentals	V0018415	GreatAmerica Financial Services	\$238.16
2020	2/14/20	Repairs, Maintenance & Rentals	V0018419	Farm Parts, Inc.	\$21.75
2020	2/14/20	Repairs, Maintenance & Rentals	V0018421	Boiler Inspection Division	\$30.00
2020	2/14/20	Repairs, Maintenance & Rentals	V0018435	Baltz Feed Co/Ace Hardware	\$16.45
2020	2/14/20	Repairs, Maintenance & Rentals	V0018436	Baltz Feed Co/Ace Hardware	\$10.08
2020	2/14/20	Repairs, Maintenance & Rentals	V0018437	Baltz Feed Co/Ace Hardware	\$24.13
2020	2/18/20	Repairs, Maintenance & Rentals	V0018449	Laerdal Medical Corporation	\$24,036.90
2020	2/13/20	Repairs, Maintenance & Rentals	V0018457	Department of Finance & Administration	\$4,506.00
2020	2/19/20	Repairs, Maintenance & Rentals	V0018511	Wex Bank	\$965.83
2020	2/25/20	Repairs, Maintenance & Rentals	V0018562	Red Percy & Son's Oil Co.	\$117.35
2020	2/25/20	Repairs, Maintenance & Rentals	V0018567	Dr. Kevin Ward	\$1,500.00
2020	2/25/20	Repairs, Maintenance & Rentals	V0018568	Arkansas Department of Workforce Services	\$345.34
2020	2/25/20	Repairs, Maintenance & Rentals	V0018571	Safety-Kleen Systems, Inc.	\$360.88
2020	2/26/20	Repairs, Maintenance & Rentals	V0018604	Cardinal Supplies of Ar, Inc.	\$30.80
2020	2/26/20	Repairs, Maintenance & Rentals	V0018605	Cardinal Supplies of Ar, Inc.	\$41.57
2020	2/26/20	Repairs, Maintenance & Rentals	V0018606	Cardinal Supplies of Ar, Inc.	\$225.94
2020	2/26/20	Repairs, Maintenance & Rentals	V0018607	Cardinal Supplies of Ar, Inc.	\$439.00
2020	2/26/20	Repairs, Maintenance & Rentals	V0018608	Cardinal Supplies of Ar, Inc.	\$68.81
2020	2/26/20	Repairs, Maintenance & Rentals	V0018609	Cardinal Supplies of Ar, Inc.	\$94.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/26/20	Repairs, Maintenance & Rentals	V0018610	Cardinal Supplies of Ar, Inc.	\$56.60
2020	2/26/20	Repairs, Maintenance & Rentals	V0018612	Fire Protection of Arkansas	\$289.45
2020	2/26/20	Repairs, Maintenance & Rentals	V0018613	Trane U. S. Inc.	\$65.10
2020	2/26/20	Repairs, Maintenance & Rentals	V0018617	Jonesboro Roofing Co., Inc.	\$1,132.00
2020	3/2/20	Repairs, Maintenance & Rentals	V0018703	Route 66 Restoration & Supply	\$1,540.87
2020	3/2/20	Repairs, Maintenance & Rentals	V0018707	Barton's of Pocahontas	\$8.29
2020	3/2/20	Repairs, Maintenance & Rentals	V0018708	Barton's of Pocahontas	\$10.30
2020	3/2/20	Repairs, Maintenance & Rentals	V0018709	Barton's of Pocahontas	\$22.91
2020	3/2/20	Repairs, Maintenance & Rentals	V0018713	Arkansas Methodist Medical Center	\$1,650.00
2020	3/5/20	Repairs, Maintenance & Rentals	V0018744	Gazaway Lumber Co., Inc.	\$53.53
2020	3/5/20	Repairs, Maintenance & Rentals	V0018745	Gazaway Lumber Co., Inc.	\$39.24
2020	3/5/20	Repairs, Maintenance & Rentals	V0018746	Gazaway Lumber Co., Inc.	\$58.97
2020	3/5/20	Repairs, Maintenance & Rentals	V0018747	Gazaway Lumber Co., Inc.	\$75.47
2020	3/5/20	Repairs, Maintenance & Rentals	V0018748	The Sherwin Williams Co.	\$80.75
2020	3/5/20	Repairs, Maintenance & Rentals	V0018758	Gazaway Lumber Co., Inc.	\$20.69
2020	3/5/20	Repairs, Maintenance & Rentals	V0018759	Gazaway Lumber Co., Inc.	-\$65.24
2020	3/9/20	Repairs, Maintenance & Rentals	V0018778	Baltz Feed Co/Ace Hardware	\$11.16
2020	3/9/20	Repairs, Maintenance & Rentals	V0018779	Baltz Feed Co/Ace Hardware	\$3.29
2020	3/9/20	Repairs, Maintenance & Rentals	V0018780	Baltz Feed Co/Ace Hardware	\$14.26



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/9/20	Repairs, Maintenance & Rentals	V0018781	Baltz Feed Co/Ace Hardware	\$3.92
2020	3/9/20	Repairs, Maintenance & Rentals	V0018782	Haley's Lumber & Metal, LLC	\$47.74
2020	3/9/20	Repairs, Maintenance & Rentals	V0018783	Cox Implement Co., Inc.	\$185.59
2020	3/9/20	Repairs, Maintenance & Rentals	V0018784	Red Percy & Son's Oil Co.	\$143.38
2020	3/9/20	Repairs, Maintenance & Rentals	V0018785	Heritage Agriculture	\$12.97
2020	3/12/20	Repairs, Maintenance & Rentals	V0018816	Marler's Lock & Key	\$26.16
2020	3/12/20	Repairs, Maintenance & Rentals	V0018837	RGB Services	\$826.42
2020	3/12/20	Repairs, Maintenance & Rentals	V0018838	Wholesale Electric Supply	\$51.10
2020	3/12/20	Repairs, Maintenance & Rentals	V0018840	Wholesale Electric Supply	\$68.90
2020	3/12/20	Repairs, Maintenance & Rentals	V0018843	Wholesale Electric Supply	\$69.37
2020	3/12/20	Repairs, Maintenance & Rentals	V0018845	Wholesale Electric Supply	\$377.00
2020	3/12/20	Repairs, Maintenance & Rentals	V0018846	Wholesale Electric Supply	\$142.48
2020	3/12/20	Repairs, Maintenance & Rentals	V0018847	Wholesale Electric Supply	\$443.15
2020	3/12/20	Repairs, Maintenance & Rentals	V0018848	Farm Service, Inc.	\$12.52
2020	3/12/20	Repairs, Maintenance & Rentals	V0018849	NAPA Auto Parts	\$78.89
2020	3/16/20	Repairs, Maintenance & Rentals	V0019121	GreatAmerica Financial Services	\$238.16
2020	3/17/20	Repairs, Maintenance & Rentals	V0019143	U.S. Bank	\$27,410.43
2020	3/19/20	Repairs, Maintenance & Rentals	V0019158	Farm Parts, Inc.	\$22.89
2020	3/19/20	Repairs, Maintenance & Rentals	V0019159	Farm Parts, Inc.	\$2.92



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/19/20	Repairs, Maintenance & Rentals	V0019160	Farm Parts, Inc.	\$46.96
2020	3/19/20	Repairs, Maintenance & Rentals	V0019161	Farm Parts, Inc.	\$30.91
2020	3/19/20	Repairs, Maintenance & Rentals	V0019162	Arkansas Bearing, Inc.	\$31.01
2020	3/19/20	Repairs, Maintenance & Rentals	V0019164	Cardinal Supplies of Ar, Inc.	\$269.81
2020	3/19/20	Repairs, Maintenance & Rentals	V0019165	Cardinal Supplies of Ar, Inc.	\$1,242.37
2020	3/19/20	Repairs, Maintenance & Rentals	V0019193	IK Network Solutions	\$7,918.46
2020	3/20/20	Repairs, Maintenance & Rentals	V0019202	GCITC	\$2,500.00
2020	3/26/20	Repairs, Maintenance & Rentals	V0019247	ComputerWorks of Chicago, Inc.Booklog	\$6,879.40
2020	3/26/20	Repairs, Maintenance & Rentals	V0019250	Shi International Corp	\$9,267.40
2020	3/26/20	Repairs, Maintenance & Rentals	V0019252	Dr. Kevin Ward	\$1,500.00
2020	3/26/20	Repairs, Maintenance & Rentals	V0019253	Arkansas Department of Workforce Services	\$458.54
2020	3/26/20	Repairs, Maintenance & Rentals	V0019254	Arkansas Department of Workforce Services	\$345.34
2020	3/26/20	Repairs, Maintenance & Rentals	V0019260	Wex Bank	\$1,065.43
2020	3/26/20	Repairs, Maintenance & Rentals	V0019261	Mid-South Plumbing & Electric Supply Company, Inc.	\$151.51
2020	3/26/20	Repairs, Maintenance & Rentals	V0019262	Mid-South Plumbing & Electric Supply Company, Inc.	\$61.08
2020	3/26/20	Repairs, Maintenance & Rentals	V0019263	Mid-South Plumbing & Electric Supply Company, Inc.	\$167.04
2020	1/13/20	Return to Grantor	V0017428	Office of Skills Development	\$20.53
2020	2/26/20	Return to Grantor	V0018611	Arkansas Department of	\$3,200.00
2020	3/5/20	Return to Grantor	V0018730	Department of Veterans Affairs	\$152.14



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/24/20	Scholarship Expense	V0017557	T. Ricks, LLC	\$3,696.00
2020	2/4/20	Scholarship Expense	V0018144	Tiny Tots Daycare	\$176.00
2020	2/4/20	Scholarship Expense	V0018145	Tiny Tots Daycare	\$176.00
2020	2/4/20	Scholarship Expense	V0018146	Tiny Tots Daycare	\$160.00
2020	2/7/20	Scholarship Expense	V0018320	Kids Palace	\$176.00
2020	2/11/20	Scholarship Expense	V0018340	Corning After School Child Care	\$55.00
2020	2/11/20	Scholarship Expense	V0018341	Corning After School Child Care	\$55.00
2020	2/14/20	Scholarship Expense	V0018430	T. Ricks, LLC	\$5,152.00
2020	2/18/20	Scholarship Expense	V0018455	The Kidsney Zone	\$224.00
2020	2/19/20	Scholarship Expense	V0018485	Live, Laugh, Love Learning Center	\$210.00
2020	2/19/20	Scholarship Expense	V0018486	Live, Laugh, Love Learning Center	\$255.00
2020	3/2/20	Scholarship Expense	V0018701	T. Ricks, LLC	\$6,900.00
2020	3/9/20	Scholarship Expense	V0018795	Tiny Tots Daycare	\$256.00
2020	3/9/20	Scholarship Expense	V0018796	Tiny Tots Daycare	\$256.00
2020	3/9/20	Scholarship Expense	V0018797	Tiny Tots Daycare	\$224.00
2020	3/9/20	Scholarship Expense	V0018798	Kids Palace	\$256.00
2020	3/12/20	Scholarship Expense	V0018835	Corning After School Child Care	\$75.00
2020	3/12/20	Scholarship Expense	V0018836	Corning After School Child Care	\$75.00
2019	2/27/20	Services & Other Operating	V0006077	Randolph County Fair Association	\$100.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/27/20	Services & Other Operating	V0014042	Arkansas FFA Foundation	\$200.00
2020	1/7/20	Services & Other Operating	V0017366	Mongoose	\$5,616.00
2020	1/8/20	Services & Other Operating	V0017405	DIRECTV	\$148.03
2020	1/13/20	Services & Other Operating	V0017430	Northeast AR Board of Realtors	\$160.00
2020	1/13/20	Services & Other Operating	V0017431	Jonesboro SunyC/O Paxon Media Group	\$244.40
2020	1/13/20	Services & Other Operating	V0017432	The Merchandiser	\$310.00
2020	1/13/20	Services & Other Operating	V0017441	KPOC/KRLW Radio	\$495.00
2020	1/13/20	Services & Other Operating	V0017442	KPOC/KRLW Radio	\$150.00
2020	1/13/20	Services & Other Operating	V0017443	Vineyard's Developmental Group	\$1,200.00
2020	1/13/20	Services & Other Operating	V0017444	East Arkansas Broadcasters	\$750.00
2020	1/13/20	Services & Other Operating	V0017445	Star Herald Publishing Co., Inc.	\$25.00
2020	1/13/20	Services & Other Operating	V0017446	Star Herald Publishing Co., Inc.	\$225.00
2020	1/13/20	Services & Other Operating	V0017447	Star Herald Publishing Co., Inc.	\$48.00
2020	1/15/20	Services & Other Operating	V0017482	AACP	\$100.00
2020	1/15/20	Services & Other Operating	V0017483	NI Satellite Inc.	\$144.93
2020	1/21/20	Services & Other Operating	V0017534	U.S. Bank	\$15,830.84
2020	1/24/20	Services & Other Operating	V0017553	NEASHRM	\$50.00
2020	1/24/20	Services & Other Operating	V0017554	NEASHRM	\$50.00
2020	1/24/20	Services & Other Operating	V0017559	Corning Area Chamber of Commerce	\$300.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/24/20	Services & Other Operating	V0017563	KAIT	\$250.00
2020	1/24/20	Services & Other Operating	V0017564	KAIT	\$3,500.00
2020	1/24/20	Services & Other Operating	V0017565	Neon One, LLC	\$174.00
2020	1/24/20	Services & Other Operating	V0017567	Jonesboro Sun/C/O Paxon Media Group	\$126.00
2020	1/24/20	Services & Other Operating	V0017568	Paragould Daily Press	\$350.00
2020	1/24/20	Services & Other Operating	V0017592	KAIT	\$1,520.00
2020	1/28/20	Services & Other Operating	V0017598	Next Gen Web Solutions	\$350.00
2020	1/29/20	Services & Other Operating	V0017631	U.S. Bank	\$13,829.87
2020	1/31/20	Services & Other Operating	V0017657	LexisNexis	\$1,638.00
2020	2/4/20	Services & Other Operating	V0018141	DIRECTV	\$155.49
2020	2/7/20	Services & Other Operating	V0018319	KPOC/KRLW Radio	\$495.00
2020	2/7/20	Services & Other Operating	V0018323	Arkansas Business	\$64.95
2020	2/7/20	Services & Other Operating	V0018324	The Times Dispatch	\$34.00
2020	2/7/20	Services & Other Operating	V0018325	Jonesboro Sun/C/O Paxon Media Group	\$244.40
2020	2/11/20	Services & Other Operating	V0018342	AREC	\$400.00
2020	2/11/20	Services & Other Operating	V0018390	East Arkansas Broadcasters	\$750.00
2020	2/11/20	Services & Other Operating	V0018393	National Student Clearinghouse	\$150.00
2020	2/14/20	Services & Other Operating	V0018423	Star Herald Publishing Co., Inc.	\$225.60
2020	2/14/20	Services & Other Operating	V0018424	Star Herald Publishing Co., Inc.	\$25.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/14/20	Services & Other Operating	V0018426	Vineyard's Developmental Group	\$1,200.00
2020	2/14/20	Services & Other Operating	V0018427	KAIT	\$1,520.00
2020	2/14/20	Services & Other Operating	V0018429	Neon One, LLC	\$174.00
2020	2/14/20	Services & Other Operating	V0018438	NI Satellite Inc.	\$144.93
2020	2/18/20	Services & Other Operating	V0018450	The Merchandiser	\$470.00
2020	2/25/20	Services & Other Operating	V0018533	AASFAA	\$200.00
2020	2/25/20	Services & Other Operating	V0018585	Infobase	\$1,397.31
2020	2/25/20	Services & Other Operating	V0018586	NACADA	\$75.00
2020	2/26/20	Services & Other Operating	V0018678	NACUBO	\$2,981.00
2020	2/26/20	Services & Other Operating	V0018680	AACEP	\$25.00
2020	3/2/20	Services & Other Operating	V0018699	DIRECTV	\$155.49
2020	3/5/20	Services & Other Operating	V0018750	Paragould Chamber of Commerce	\$500.00
2020	3/12/20	Services & Other Operating	V0018814	AR State Chamber of Commerce	\$300.00
2020	3/16/20	Services & Other Operating	V0019099	Next Gen Web Solutions	\$350.00
2020	3/16/20	Services & Other Operating	V0019100	Next Gen Web Solutions	\$350.00
2020	3/17/20	Services & Other Operating	V0019143	U.S. Bank	\$27,410.43
2020	3/19/20	Services & Other Operating	V0019150	Jonesboro Sun/C/O Paxon Media Group	\$28.00
2020	3/19/20	Services & Other Operating	V0019152	East Arkansas Broadcasters	\$750.00
2020	3/19/20	Services & Other Operating	V0019153	Star Herald Publishing Co., Inc.	\$225.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/19/20	Services & Other Operating	V0019154	Star Herald Publishing Co., Inc.	\$25.00
2020	3/19/20	Services & Other Operating	V0019155	KAIT	\$1,520.00
2020	3/19/20	Services & Other Operating	V0019156	Vineyard's Developmental Group	\$1,200.00
2020	3/19/20	Services & Other Operating	V0019157	KPOC/KRLW Radio	\$495.00
2020	3/19/20	Services & Other Operating	V0019191	ComputerWorks of Chicago, Inc.Booklog	\$7,714.30
2020	3/20/20	Services & Other Operating	V0019199	NI Satellite Inc.	\$144.93
2020	3/20/20	Services & Other Operating	V0019201	Randolph County Chamber of Commerce	\$750.00
2020	3/26/20	Services & Other Operating	V0019248	Shi International Corp	\$741.27
2020	1/3/20	Supplies & Materials	V0017330	FAA Aircraft Registration Branch	\$5.00
2020	1/6/20	Supplies & Materials	V0017338	The Vernon Company	\$931.10
2020	1/6/20	Supplies & Materials	V0017343	All Traffic Solutions Inc	\$1,600.00
2020	1/7/20	Supplies & Materials	V0017372	Angela Conrad Inc.	\$2,528.41
2020	1/8/20	Supplies & Materials	V0017401	U.S. Postal Service	\$55.00
2020	1/9/20	Supplies & Materials	V0017409	US Foods	\$545.49
2020	1/9/20	Supplies & Materials	V0017411	US Foods	\$1,068.55
2020	1/9/20	Supplies & Materials	V0017412	US Foods	\$421.35
2020	1/13/20	Supplies & Materials	V0017439	Ozarc Gas Equipment & Supply	\$62.81
2020	1/13/20	Supplies & Materials	V0017465	Elsevier	\$11,059.71
2020	1/15/20	Supplies & Materials	V0017486	Matthew Bender & Co., Inc.	\$452.67



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/16/20	Supplies & Materials	V0017491	Emergency Vehicle Specialists	\$22.78
2020	1/16/20	Supplies & Materials	V0017495	Printing Papers, Inc	\$2,888.62
2020	1/16/20	Supplies & Materials	V0017496	United Parcel Service	\$6.58
2020	1/16/20	Supplies & Materials	V0017497	Pocket Nurse	\$101.89
2020	1/16/20	Supplies & Materials	V0017500	Medical Equipment Affiliates	\$955.78
2020	1/16/20	Supplies & Materials	V0017501	Ozarc Gas Equipment & Supply	\$184.00
2020	1/17/20	Supplies & Materials	V0017503	Suddenlink	\$60.92
2020	1/17/20	Supplies & Materials	V0017508	Paige L. Bishop	\$45.17
2020	1/17/20	Supplies & Materials	V0017513	Ozarc Gas Equipment & Supply	\$301.03
2020	1/17/20	Supplies & Materials	V0017514	Ozarc Gas Equipment & Supply	\$106.91
2020	1/21/20	Supplies & Materials	V0017520	Postmaster	\$1.38
2020	1/21/20	Supplies & Materials	V0017534	U.S. Bank	\$15,830.84
2020	1/21/20	Supplies & Materials	V0017535	U.S. Bank	-\$220.58
2020	1/21/20	Supplies & Materials	V0017538	U.S. Bank	-\$40.38
2020	1/21/20	Supplies & Materials	V0017539	U.S. Bank	-\$40.38
2020	1/21/20	Supplies & Materials	V0017540	U.S. Bank	-\$40.38
2020	1/21/20	Supplies & Materials	V0017543	Department of Finance & Administration	\$2,222.00
2020	1/24/20	Supplies & Materials	V0017549	BRTC Bookstore	\$50.76
2020	1/24/20	Supplies & Materials	V0017555	Angela Conrad Inc.	\$1,967.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/24/20	Supplies & Materials	V0017558	Sissy N. Gray	\$33.34
2020	1/24/20	Supplies & Materials	V0017569	Xerox Corporation	\$1,100.17
2020	1/24/20	Supplies & Materials	V0017570	Xerox Corporation	\$302.00
2020	1/24/20	Supplies & Materials	V0017572	Arkansas Copier Center, Inc.	\$488.39
2020	1/24/20	Supplies & Materials	V0017573	Arkansas Copier Center, Inc.	\$120.73
2020	1/24/20	Supplies & Materials	V0017574	Arkansas Copier Center, Inc.	\$818.73
2020	1/24/20	Supplies & Materials	V0017575	Arkansas Copier Center, Inc.	\$231.57
2020	1/24/20	Supplies & Materials	V0017576	Arkansas Copier Center, Inc.	\$356.73
2020	1/24/20	Supplies & Materials	V0017577	Arkansas Copier Center, Inc.	\$782.84
2020	1/24/20	Supplies & Materials	V0017578	Arkansas Copier Center, Inc.	\$85.55
2020	1/24/20	Supplies & Materials	V0017579	Arkansas Copier Center, Inc.	\$42.80
2020	1/24/20	Supplies & Materials	V0017580	Arkansas Copier Center, Inc.	\$98.78
2020	1/24/20	Supplies & Materials	V0017581	Arkansas Copier Center, Inc.	\$120.73
2020	1/24/20	Supplies & Materials	V0017582	Arkansas Copier Center, Inc.	\$175.60
2020	1/24/20	Supplies & Materials	V0017583	Arkansas Copier Center, Inc.	\$198.65
2020	1/24/20	Supplies & Materials	V0017584	Arkansas Copier Center, Inc.	\$143.72
2020	1/24/20	Supplies & Materials	V0017585	Arkansas Copier Center, Inc.	\$44.94
2020	1/28/20	Supplies & Materials	V0017613	Blick Art Materials	\$415.12
2020	1/29/20	Supplies & Materials	V0017631	U.S. Bank	\$13,829.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/31/20	Supplies & Materials	V0017658	Pocket Nurse	\$225.30
2020	1/31/20	Supplies & Materials	V0017662	Ozarc Gas Equipment & Supply	\$9,194.46
2020	2/7/20	Supplies & Materials	V0018322	Ozarc Gas Equipment & Supply	\$240.93
2020	2/11/20	Supplies & Materials	V0018343	FISDAP	\$567.00
2020	2/11/20	Supplies & Materials	V0018364	US Foods	-\$3.00
2020	2/11/20	Supplies & Materials	V0018365	US Foods	\$1,131.94
2020	2/11/20	Supplies & Materials	V0018369	US Foods	\$2,026.93
2020	2/11/20	Supplies & Materials	V0018371	US Foods	\$51.40
2020	2/11/20	Supplies & Materials	V0018372	US Foods	\$134.24
2020	2/11/20	Supplies & Materials	V0018373	US Foods	\$1,037.99
2020	2/11/20	Supplies & Materials	V0018374	US Foods	\$2,585.25
2020	2/11/20	Supplies & Materials	V0018375	Ozarks Coca-Cola Dr. Pepper-Wes	\$500.31
2020	2/14/20	Supplies & Materials	V0018422	United Parcel Service	\$10.63
2020	2/14/20	Supplies & Materials	V0018428	Pruitt Promotions	\$1,189.20
2020	2/14/20	Supplies & Materials	V0018432	Pocket Nurse	\$425.44
2020	2/14/20	Supplies & Materials	V0018433	Body Shop Supplies	\$1,213.01
2020	2/18/20	Supplies & Materials	V0018443	Ozarc Gas Equipment & Supply	\$301.69
2020	2/18/20	Supplies & Materials	V0018452	Ozarc Gas Equipment & Supply	\$62.81
2020	2/13/20	Supplies & Materials	V0018457	Department of Finance & Administration	\$4,506.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/17/20	Supplies & Materials	V0018474	Suddenlink	\$60.96
2020	2/18/20	Supplies & Materials	V0018477	US Foods	\$146.50
2020	2/19/20	Supplies & Materials	V0018480	Walmart	\$1,925.00
2020	2/19/20	Supplies & Materials	V0018494	Ozarc Gas Equipment & Supply	\$206.25
2020	2/19/20	Supplies & Materials	V0018518	Sivad, Inc.	\$24,707.71
2020	2/19/20	Supplies & Materials	V0018519	Arkansas State University Printing Services	\$351.20
2020	2/19/20	Supplies & Materials	V0018520	Xerox Corporation	\$728.13
2020	2/19/20	Supplies & Materials	V0018521	Xerox Corporation	\$302.00
2020	2/25/20	Supplies & Materials	V0018540	Arkansas Copier Center, Inc.	\$98.78
2020	2/25/20	Supplies & Materials	V0018541	Arkansas Copier Center, Inc.	\$120.73
2020	2/25/20	Supplies & Materials	V0018542	Arkansas Copier Center, Inc.	\$44.94
2020	2/25/20	Supplies & Materials	V0018543	Arkansas Copier Center, Inc.	\$143.72
2020	2/25/20	Supplies & Materials	V0018544	Arkansas Copier Center, Inc.	\$85.55
2020	2/25/20	Supplies & Materials	V0018545	Arkansas Copier Center, Inc.	\$175.60
2020	2/25/20	Supplies & Materials	V0018546	Arkansas Copier Center, Inc.	\$198.65
2020	2/25/20	Supplies & Materials	V0018547	Arkansas Copier Center, Inc.	\$42.80
2020	2/25/20	Supplies & Materials	V0018548	Arkansas Copier Center, Inc.	\$782.84
2020	2/25/20	Supplies & Materials	V0018549	Arkansas Copier Center, Inc.	\$356.73
2020	2/25/20	Supplies & Materials	V0018550	Arkansas Copier Center, Inc.	\$231.57



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/25/20	Supplies & Materials	V0018551	Arkansas Copier Center, Inc.	\$844.72
2020	2/25/20	Supplies & Materials	V0018552	Arkansas Copier Center, Inc.	\$488.39
2020	2/25/20	Supplies & Materials	V0018554	Arkansas Copier Center, Inc.	\$138.08
2020	2/25/20	Supplies & Materials	V0018566	Marmaduke High School	\$1,500.00
2020	2/25/20	Supplies & Materials	V0018569	Pruitt Promotions	\$2,682.56
2020	3/5/20	Supplies & Materials	V0018727	Jonathan Goodwin	\$90.00
2020	3/17/20	Supplies & Materials	V0018731	US Foods	\$2,025.48
2020	3/17/20	Supplies & Materials	V0018732	US Foods	\$950.11
2020	3/17/20	Supplies & Materials	V0018733	US Foods	\$1,158.28
2020	3/17/20	Supplies & Materials	V0018734	US Foods	\$1,344.98
2020	3/17/20	Supplies & Materials	V0018735	US Foods	\$1,616.37
2020	3/17/20	Supplies & Materials	V0018736	US Foods	-\$18.05
2020	3/17/20	Supplies & Materials	V0018737	US Foods	-\$13.71
2020	3/5/20	Supplies & Materials	V0018749	GCITC	\$1,891.88
2020	3/5/20	Supplies & Materials	V0018751	Ozarc Gas Equipment & Supply	\$428.90
2020	3/12/20	Supplies & Materials	V0018862	Safety & Environmental Professionals	\$1,500.00
2020	3/12/20	Supplies & Materials	V0018864	Ozarc Gas Equipment & Supply	\$59.22
2020	3/12/20	Supplies & Materials	V0018865	Ozarc Gas Equipment & Supply	\$347.30
2020	3/16/20	Supplies & Materials	V0019098	Memphis Communications Corp.	\$430.99



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/16/20	Supplies & Materials	V0019107	Ozarc Gas Equipment & Supply	\$285.63
2020	3/16/20	Supplies & Materials	V0019126	Emergency Medical Products	\$168.68
2020	3/16/20	Supplies & Materials	V0019129	NEA Uniforms	\$253.50
2020	3/16/20	Supplies & Materials	V0019130	NEA Uniforms	\$1,951.90
2020	3/16/20	Supplies & Materials	V0019131	NEA Uniforms	\$1,764.30
2020	3/16/20	Supplies & Materials	V0019132	NEA Uniforms	\$140.70
2020	3/16/20	Supplies & Materials	V0019133	NEA Uniforms	\$745.55
2020	3/16/20	Supplies & Materials	V0019134	NEA Uniforms	\$3,698.55
2020	3/16/20	Supplies & Materials	V0019135	NEA Uniforms	\$173.70
2020	3/17/20	Supplies & Materials	V0019143	U.S. Bank	\$27,410.43
2020	3/17/20	Supplies & Materials	V0019144	US Foods	\$99.64
2020	3/19/20	Supplies & Materials	V0019170	FedEx	\$364.29
2020	3/19/20	Supplies & Materials	V0019173	FedEx	\$32.73
2020	3/19/20	Supplies & Materials	V0019174	United Parcel Service	\$17.67
2020	3/19/20	Supplies & Materials	V0019176	Arkansas Copier Center, Inc.	\$488.39
2020	3/19/20	Supplies & Materials	V0019178	Arkansas Copier Center, Inc.	\$138.93
2020	3/19/20	Supplies & Materials	V0019179	Arkansas Copier Center, Inc.	\$826.18
2020	3/19/20	Supplies & Materials	V0019180	Arkansas Copier Center, Inc.	\$231.57
2020	3/19/20	Supplies & Materials	V0019181	Arkansas Copier Center, Inc.	\$782.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/19/20	Supplies & Materials	V0019182	Arkansas Copier Center, Inc.	\$356.73
2020	3/19/20	Supplies & Materials	V0019183	Arkansas Copier Center, Inc.	\$98.78
2020	3/19/20	Supplies & Materials	V0019184	Arkansas Copier Center, Inc.	\$120.73
2020	3/19/20	Supplies & Materials	V0019185	Arkansas Copier Center, Inc.	\$44.94
2020	3/19/20	Supplies & Materials	V0019186	Arkansas Copier Center, Inc.	\$143.72
2020	3/19/20	Supplies & Materials	V0019187	Arkansas Copier Center, Inc.	\$85.55
2020	3/19/20	Supplies & Materials	V0019188	Arkansas Copier Center, Inc.	\$196.76
2020	3/19/20	Supplies & Materials	V0019189	Arkansas Copier Center, Inc.	\$198.65
2020	3/19/20	Supplies & Materials	V0019190	Arkansas Copier Center, Inc.	\$42.80
2020	3/20/20	Supplies & Materials	V0019203	Quadient Leasing USA, INC.	\$237.80
2020	3/17/20	Supplies & Materials	V0019234	Suddenlink	\$68.87
2020	3/26/20	Supplies & Materials	V0019237	CCP Industries, Inc.	\$279.32
2020	3/26/20	Supplies & Materials	V0019238	Gaumard Scientific	\$119.63
2020	2/29/20	Supplies & Materials	V0019239	Department of Finance & Administration	\$916.00
2020	3/26/20	Supplies & Materials	V0019245	Route 66 Restoration & Supply	\$3,995.77
2020	3/26/20	Supplies & Materials	V0019249	Bank & Business Solutions	\$491.13
2020	3/26/20	Supplies & Materials	V0019257	Metro Medical Supply Inc	\$364.70
2020	3/26/20	Supplies & Materials	V0019258	IK Network Solutions	\$744.92
2020	1/3/20	Travel	V0017327	Carolyn Collins	\$231.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/3/20	Travel	V0017328	Carolyn Collins	\$187.49
2020	1/3/20	Travel	V0017332	Sue McGowan	\$66.02
2020	1/6/20	Travel	V0017357	Heather M. Leach	\$33.01
2020	1/6/20	Travel	V0017358	Rickie A. Gunn	\$213.60
2020	1/6/20	Travel	V0017359	Virginia L. Krueger	\$83.83
2020	1/6/20	Travel	V0017360	Kelsie D. Cagle	\$33.01
2020	1/6/20	Travel	V0017361	Chelsea A. Allen	\$61.45
2020	1/9/20	Travel	V0017407	Patricia E. Blaxton	\$125.08
2020	1/9/20	Travel	V0017408	Patricia E. Blaxton	\$188.83
2020	1/15/20	Travel	V0017485	Cherilyn B. Beeler	\$50.06
2020	1/16/20	Travel	V0017499	U.S. Bank	\$518.76
2020	1/21/20	Travel	V0017522	Kelsie D. Cagle	\$23.86
2020	1/21/20	Travel	V0017523	Jennifer L. Hibbard	\$42.04
2020	1/21/20	Travel	V0017534	U.S. Bank	\$15,830.84
2020	1/24/20	Travel	V0017547	Tonya A. Hankins	\$131.88
2020	1/28/20	Travel	V0017593	U.S. Bank	\$455.48
2020	1/28/20	Travel	V0017606	ARCUPA	\$175.00
2020	1/28/20	Travel	V0017617	Amanda F. Junkersfeld	\$33.01
2020	1/28/20	Travel	V0017618	Margo Davis	\$67.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/28/20	Travel	V0017619	Steven D. Shults	\$887.60
2020	1/28/20	Travel	V0017620	Brad A. Baine	\$852.64
2020	1/29/20	Travel	V0017631	U.S. Bank	\$13,829.87
2020	2/7/20	Travel	V0018327	Regina K. Moore	\$33.60
2020	2/11/20	Travel	V0018377	Karen P. Liebhaber	\$517.44
2020	2/14/20	Travel	V0018411	Ramonda K. Housh	\$100.80
2020	2/14/20	Travel	V0018412	Virginia L. Krueger	\$132.89
2020	2/14/20	Travel	V0018413	Tamela S. Thurman	\$198.32
2020	2/14/20	Travel	V0018414	Tamela S. Thurman	\$105.08
2020	2/18/20	Travel	V0018476	NAPHE, Inc.	\$2,475.00
2020	2/19/20	Travel	V0018487	Tahnee L. Green	\$33.01
2020	2/19/20	Travel	V0018488	Donna L. Statler	\$105.88
2020	2/19/20	Travel	V0018496	Kelsie D. Cagle	\$20.08
2020	3/9/20	Travel	V0018532	Arkansas Student Affairs Association	\$30.00
2020	2/25/20	Travel	V0018575	Tahnee L. Green	\$43.66
2020	2/25/20	Travel	V0018576	Jennifer L. Hibbard	\$33.50
2020	2/25/20	Travel	V0018577	Virginia L. Krueger	\$141.96
2020	2/25/20	Travel	V0018578	Darenda J. Kersey	\$67.75
2020	2/26/20	Travel	V0018614	Ramonda K. Housh	\$54.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/26/20	Travel	V0018615	Sissy N. Gray	\$33.60
2020	2/27/20	Travel	V0018694	Martin Eggensperger	\$38.00
2020	3/2/20	Travel	V0018698	ALPNA	\$90.00
2020	3/2/20	Travel	V0018705	Tonya A. Hankins	\$51.84
2020	3/2/20	Travel	V0018711	Margo Davis	\$168.00
2020	3/9/20	Travel	V0018776	Phillip E. Dickson	\$27.72
2020	3/9/20	Travel	V0018787	Darenda J. Kersey	\$50.74
2020	3/9/20	Travel	V0018788	Rebecca L. Simpson	\$43.38
2020	3/9/20	Travel	V0018789	Amanda F. Junkersfeld	\$37.04
2020	3/9/20	Travel	V0018790	Tonya A. Hankins	\$48.45
2020	3/9/20	Travel	V0018791	Ramonda K. Housh	\$156.75
2020	3/9/20	Travel	V0018792	Karen P. Liebhaber	\$454.78
2020	3/12/20	Travel	V0018815	Brad A. Baine	\$39.14
2020	3/12/20	Travel	V0018852	Daphne G. Perkins	\$28.64
2020	3/16/20	Travel	V0019103	Roxann Smith	\$278.21
2020	3/16/20	Travel	V0019104	Regina K. Moore	\$33.60
2020	3/16/20	Travel	V0019105	Tonya A. Hankins	\$22.34
2020	3/16/20	Travel	V0019106	Jason Smith	\$110.88
2020	3/6/20	Travel	V0019108	Centurylink	\$1,541.40



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/17/20	Travel	V0019143	U.S. Bank	\$27,410.43
2020	3/19/20	Travel	V0019167	Dana H. Bradford	\$14.78
2020	3/19/20	Travel	V0019168	James A. Decker	\$38.77
2020	3/19/20	Travel	V0019169	Lionel B. Harris	\$46.06
2020	3/20/20	Travel	V0019205	Karen P. Liebhaber	\$274.93
2020	3/20/20	Travel	V0019206	Chelsea A. Allen	\$193.49
2020	3/20/20	Travel	V0019207	Tiffany C. Gule	\$99.04
2020	3/20/20	Travel	V0019208	Ramonda K. Housh	\$33.60
2020	3/20/20	Travel	V0019209	Virginia L. Krueger	\$73.58
2020	3/20/20	Travel	V0019210	Virginia L. Krueger	\$132.89
2020	3/26/20	Travel	V0019240	Travis A. Declerk	\$93.73
2020	3/26/20	Travel	V0019244	AACEP	\$30.00
2020	1/28/20	Tuition	V0017605	Carol E. Ballard	\$51.00
2020	3/20/20	Tuition	V0019196	BRTC Foundation	\$1,500.00
2020	1/3/20	Utilities	V0017321	Clay County Electric Co-Op	\$22,547.12
2020	1/3/20	Utilities	V0017331	Verizon	\$120.03
2020	1/6/20	Utilities	V0017334	AT&T	\$101.86
2020	1/3/20	Utilities	V0017340	AT&T	\$42.19
2020	1/7/20	Utilities	V0017344	Centerpoint Energy	\$2,426.66



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/7/20	Utilities	V0017345	Centerpoint Energy	\$563.05
2020	1/7/20	Utilities	V0017346	Centerpoint Energy	\$1,209.50
2020	1/7/20	Utilities	V0017347	Centerpoint Energy	\$966.19
2020	1/7/20	Utilities	V0017348	Centerpoint Energy	\$275.69
2020	1/7/20	Utilities	V0017349	Centerpoint Energy	\$247.08
2020	1/7/20	Utilities	V0017350	Centerpoint Energy	\$1,239.64
2020	1/7/20	Utilities	V0017351	Centerpoint Energy	\$1,275.44
2020	1/7/20	Utilities	V0017352	Centerpoint Energy	\$1,179.34
2020	1/7/20	Utilities	V0017353	Centerpoint Energy	\$126.26
2020	1/7/20	Utilities	V0017354	Centerpoint Energy	\$627.78
2020	1/4/20	Utilities	V0017356	AT&T Mobility	\$365.27
2020	1/7/20	Utilities	V0017364	Centurylink	\$2,688.99
2020	1/7/20	Utilities	V0017365	Centurylink	\$196.88
2020	1/7/20	Utilities	V0017388	Pocahontas Waterworks	\$957.51
2020	1/8/20	Utilities	V0017398	TEC	\$288.63
2020	1/8/20	Utilities	V0017399	TEC	\$77.53
2020	1/13/20	Utilities	V0017449	Centurylink	\$9.25
2020	1/10/20	Utilities	V0017456	Paragould Light Water & Cable	\$431.97
2020	1/10/20	Utilities	V0017457	Paragould Light Water & Cable	\$455.99



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/10/20	Utilities	V0017458	Paragould Light Water & Cable	\$3,455.33
2020	1/13/20	Utilities	V0017462	Paragould Light Water & Cable	\$426.18
2020	1/13/20	Utilities	V0017476	AT&T	\$56.05
2020	1/17/20	Utilities	V0017502	Suddenlink	\$82.45
2020	1/17/20	Utilities	V0017509	AT&T	\$262.98
2020	1/17/20	Utilities	V0017510	AT&T	\$1,071.03
2020	1/24/20	Utilities	V0017545	AT&T	\$103.36
2020	1/24/20	Utilities	V0017546	Verizon	\$6.47
2020	1/28/20	Utilities	V0017594	Centurylink	\$8.97
2020	1/21/20	Utilities	V0017599	Centerpoint Energy	\$91.65
2020	1/22/20	Utilities	V0017600	AT&T	\$159.74
2020	1/22/20	Utilities	V0017601	Centurylink	\$175.89
2020	1/28/20	Utilities	V0017627	Centerpoint Energy	\$44.95
2020	1/28/20	Utilities	V0017629	Centerpoint Energy	\$315.38
2020	1/28/20	Utilities	V0017630	Centerpoint Energy	\$36.18
2020	2/3/20	Utilities	V0018142	AT&T	\$42.19
2020	2/3/20	Utilities	V0018147	Entergy	\$46.20
2020	2/3/20	Utilities	V0018148	Entergy	\$280.49
2020	2/4/20	Utilities	V0018149	AT&T Mobility	\$501.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/4/20	Utilities	V0018150	Clay County Electric Co-Op	\$19,915.79
2020	2/5/20	Utilities	V0018158	TEC	\$134.00
2020	2/6/20	Utilities	V0018300	Pocahontas Waterworks	\$920.04
2020	2/6/20	Utilities	V0018301	Centurylink	\$2,976.15
2020	2/6/20	Utilities	V0018302	Centurylink	\$195.86
2020	2/7/20	Utilities	V0018328	TEC	\$489.56
2020	2/14/20	Utilities	V0018416	AT&T	\$56.05
2020	2/18/20	Utilities	V0018442	Paragould Light Water & Cable	\$436.11
2020	2/7/20	Utilities	V0018460	Centerpoint Energy	\$1,056.10
2020	2/7/20	Utilities	V0018461	Centerpoint Energy	\$3,225.51
2020	2/7/20	Utilities	V0018462	Centerpoint Energy	\$330.31
2020	2/7/20	Utilities	V0018463	Centerpoint Energy	\$838.64
2020	2/7/20	Utilities	V0018464	Centerpoint Energy	\$135.34
2020	2/7/20	Utilities	V0018465	Centerpoint Energy	\$1,324.36
2020	2/7/20	Utilities	V0018466	Centerpoint Energy	\$1,498.85
2020	2/7/20	Utilities	V0018467	Centerpoint Energy	\$759.31
2020	2/7/20	Utilities	V0018468	Centerpoint Energy	\$426.53
2020	2/7/20	Utilities	V0018469	Centerpoint Energy	\$1,603.86
2020	2/7/20	Utilities	V0018470	Centerpoint Energy	\$1,409.55



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/10/20	Utilities	V0018471	Paragould Light Water & Cable	\$423.18
2020	2/10/20	Utilities	V0018472	Paragould Light Water & Cable	\$568.29
2020	2/10/20	Utilities	V0018473	Paragould Light Water & Cable	\$3,434.43
2020	2/17/20	Utilities	V0018475	Suddenlink	\$82.45
2020	2/19/20	Utilities	V0018483	AT&T	\$1,071.36
2020	2/19/20	Utilities	V0018484	AT&T	\$263.02
2020	2/20/20	Utilities	V0018529	Centerpoint Energy	\$75.33
2020	2/19/20	Utilities	V0018556	AT&T	\$160.91
2020	2/25/20	Utilities	V0018570	Centurylink	\$8.97
2020	2/25/20	Utilities	V0018579	Dept of Information Systems	\$16.16
2020	2/25/20	Utilities	V0018580	Dept of Information Systems	\$16.57
2020	2/25/20	Utilities	V0018581	Dept of Information Systems	\$17.24
2020	2/25/20	Utilities	V0018583	Verizon	\$40.01
2020	2/28/20	Utilities	V0018689	AT&T	\$107.68
2020	2/26/20	Utilities	V0018690	Centerpoint Energy	\$335.13
2020	2/26/20	Utilities	V0018691	Centerpoint Energy	\$91.51
2020	2/26/20	Utilities	V0018692	Centerpoint Energy	\$47.63
2020	2/25/20	Utilities	V0018693	Centurylink	\$175.11
2020	3/2/20	Utilities	V0018717	Paragould Light Water & Cable	\$124.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/3/20	Utilities	V0018765	Clay County Electric Co-Op	\$21,047.29
2020	3/3/20	Utilities	V0018766	Entergy	\$45.79
2020	3/3/20	Utilities	V0018767	Entergy	\$293.02
2020	3/4/20	Utilities	V0018768	AT&T Mobility	\$551.88
2020	3/9/20	Utilities	V0018777	Pocahontas Waterworks	\$1,055.70
2020	3/9/20	Utilities	V0018793	TEC	\$371.97
2020	3/9/20	Utilities	V0018794	TEC	\$67.30
2020	3/9/20	Utilities	V0018820	Centerpoint Energy	\$1,365.60
2020	3/9/20	Utilities	V0018821	Centerpoint Energy	\$829.48
2020	3/9/20	Utilities	V0018822	Centerpoint Energy	\$2,974.99
2020	3/9/20	Utilities	V0018823	Centerpoint Energy	\$1,364.93
2020	3/9/20	Utilities	V0018824	Centerpoint Energy	\$261.36
2020	3/9/20	Utilities	V0018825	Centerpoint Energy	\$670.65
2020	3/9/20	Utilities	V0018826	Centerpoint Energy	\$149.15
2020	3/9/20	Utilities	V0018828	Centerpoint Energy	\$1,156.23
2020	3/9/20	Utilities	V0018829	Centerpoint Energy	\$343.65
2020	3/9/20	Utilities	V0018830	Centerpoint Energy	\$1,122.44
2020	3/9/20	Utilities	V0018831	Centerpoint Energy	\$1,651.18
2020	3/10/20	Utilities	V0018832	Paragould Light Water & Cable	\$415.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/10/20	Utilities	V0018833	Paragould Light Water & Cable	\$4,140.60
2020	3/10/20	Utilities	V0018834	Paragould Light Water & Cable	\$506.92
2020	3/5/20	Utilities	V0018869	AT&T	\$42.19
2020	3/6/20	Utilities	V0019108	Centurylink	\$1,541.40
2020	3/6/20	Utilities	V0019109	Centurylink	\$195.86
2020	3/16/20	Utilities	V0019127	AT&T	\$56.05
2020	3/17/20	Utilities	V0019143	U.S. Bank	\$27,410.43
2020	3/17/20	Utilities	V0019235	Suddenlink	\$83.45
2020	3/23/20	Utilities	V0019236	AT&T	\$161.90
2020	3/30/20	Utilities	V0019274	AT&T	\$103.07
2020	3/26/20	Utilities	V0019275	Centerpoint Energy	\$108.29
2020	3/26/20	Utilities	V0019276	Centerpoint Energy	\$45.61
2020	3/26/20	Utilities	V0019278	Centerpoint Energy	\$328.43