



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/17/18	Accounts Payable	V0004413	Department of Finance & Administration	\$533.00
2018	5/17/18	Accounts Payable	V0004874	Department of Finance & Administration	\$1,571.00
2018	5/23/18	Accounts Payable	V0004956	Akademos, Inc.	-\$596.71
2018	5/23/18	Accounts Payable	V0004957	Akademos, Inc.	-\$204.18
2018	5/23/18	Accounts Payable	V0004958	Akademos, Inc.	-\$139.00
2018	5/23/18	Accounts Payable	V0004959	Akademos, Inc.	\$605.91
2018	5/23/18	Accounts Payable	V0004960	Akademos, Inc.	-\$250.50
2018	5/23/18	Accounts Payable	V0004962	Akademos, Inc.	\$1,013.04
2018	5/23/18	Accounts Payable	V0004963	Akademos, Inc.	\$3,955.18
2018	6/1/18	Accounts Payable	V0005096	Rachel H. Hall	\$19.57
2018	6/14/18	Accounts Payable	V0005259	DFA	\$2,454.00
2018	4/17/18	Auxiliary	V0004413	Department of Finance & Administration	\$533.00
2018	4/20/18	Auxiliary	V0004462	Arkansas Copier Center, Inc.	\$85.55
2018	4/20/18	Auxiliary	V0004467	Arkansas Copier Center, Inc.	\$84.97
2018	5/17/18	Auxiliary	V0004874	Department of Finance & Administration	\$1,571.00
2018	5/24/18	Auxiliary	V0004994	Arkansas Copier Center, Inc.	\$85.55
2018	5/24/18	Auxiliary	V0004997	Arkansas Copier Center, Inc.	\$84.97
2018	6/1/18	Auxiliary	V0005096	Rachel H. Hall	\$19.57
2018	6/14/18	Auxiliary	V0005259	DFA	\$2,454.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/29/18	Auxiliary	V0005436	Arkansas Copier Center, Inc.	\$85.55
2018	6/29/18	Auxiliary	V0005471	Arkansas Copier Center, Inc.	\$84.97
2018	5/30/18	Bonds Payable	V0005049	FNB of Lawrence County	\$167,593.55
2018	4/12/18	Capital Outlay	V0004284	IK Network Solutions	\$6,368.79
2018	4/12/18	Capital Outlay	V0004303	Ellucian Company L.P.	\$23,086.35
2018	4/16/18	Capital Outlay	V0004399	Welsco	\$52,268.97
2018	5/4/18	Capital Outlay	V0004601	Pocket Nurse	\$5,121.79
2018	5/17/18	Capital Outlay	V0004843	Ellucian Company L.P.	\$14,058.00
2018	5/23/18	Capital Outlay	V0004982	Best Books Company	\$2,321.17
2018	5/31/18	Capital Outlay	V0005054	Route 66 Restoration & Supply	\$6,991.35
2018	6/7/18	Capital Outlay	V0005167	NAPA Auto Parts	\$5,547.86
2018	6/11/18	Capital Outlay	V0005197	Ellucian Company L.P.	\$10,490.25
2018	6/14/18	Capital Outlay	V0005259	DFA	\$2,454.00
2018	6/27/18	Capital Outlay	V0005330	Crest Ultrasonics Corporation	\$6,813.00
2018	6/27/18	Capital Outlay	V0005362	Wholesale Electric Supply	\$10,946.31
2018	5/30/18	Cash	V0005049	FNB of Lawrence County	\$167,593.55
2018	5/30/18	Debt Retirement	V0005049	FNB of Lawrence County	\$167,593.55
2018	4/3/18	Miscellaneous	V0004115	Onin Staffing	\$100.00
2018	6/12/18	Miscellaneous	V0005220	Doni Martin Center	\$100.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/22/18	Other Operating Expenses	V0002522	Sheila D. Taylor	\$146.08
2018	4/2/18	Other Operating Expenses	V0004094	Larry's Pizza	\$625.00
2018	4/2/18	Other Operating Expenses	V0004096	Arkansas State University Printing Services	\$1,088.43
2018	4/2/18	Other Operating Expenses	V0004097	The Honors Program, LLC	\$390.00
2018	4/3/18	Other Operating Expenses	V0004098	GCITC	\$1,218.00
2018	4/3/18	Other Operating Expenses	V0004100	Randolph County Chamber of Commerce	\$95.00
2018	4/3/18	Other Operating Expenses	V0004103	Information Network of Arkansas	\$220.00
2018	4/6/18	Other Operating Expenses	V0004121	U.S. Bank	-\$4.37
2018	4/6/18	Other Operating Expenses	V0004123	U.S. Bank	\$17,101.70
2018	4/3/18	Other Operating Expenses	V0004154	Walmart	\$2,000.00
2018	4/3/18	Other Operating Expenses	V0004155	Walmart	\$1,000.00
2018	4/12/18	Other Operating Expenses	V0004266	US Foods	\$108.14
2018	4/12/18	Other Operating Expenses	V0004267	US Foods	\$41.96
2018	4/12/18	Other Operating Expenses	V0004274	US Foods	\$24.14
2018	4/12/18	Other Operating Expenses	V0004276	US Foods	\$108.14
2018	4/12/18	Other Operating Expenses	V0004294	Professional Credit Management	\$2,051.27
2018	4/12/18	Other Operating Expenses	V0004304	Mr Trophy & Engraving	\$8.14
2018	4/12/18	Other Operating Expenses	V0004318	BRTC Foodservice	\$3,834.00
2018	4/13/18	Other Operating Expenses	V0004351	Barton's of Pocahontas	\$12.69



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/13/18	Other Operating Expenses	V0004352	Barton's of Pocahontas	\$34.95
2018	4/13/18	Other Operating Expenses	V0004354	BRTC Bookstore	\$29.46
2018	4/13/18	Other Operating Expenses	V0004360	Dixie Cleaners, Inc.	\$18.42
2018	4/13/18	Other Operating Expenses	V0004373	Peterson Photography	\$808.33
2018	4/13/18	Other Operating Expenses	V0004374	AMMC Education Department	\$245.00
2018	4/13/18	Other Operating Expenses	V0004375	Rancho Catering	\$679.00
2018	4/13/18	Other Operating Expenses	V0004377	Walmart	\$2,000.00
2018	4/13/18	Other Operating Expenses	V0004378	Walmart	\$125.00
2018	4/13/18	Other Operating Expenses	V0004379	Walmart	\$100.00
2018	4/16/18	Other Operating Expenses	V0004394	Federal Student Aid Account	\$1,480.00
2018	4/17/18	Other Operating Expenses	V0004413	Department of Finance & Administration	\$533.00
2018	4/17/18	Other Operating Expenses	V0004415	Walmart	\$100.00
2018	4/18/18	Other Operating Expenses	V0004430	Don's Steakhouse	\$716.03
2018	4/18/18	Other Operating Expenses	V0004431	Cottonwood Inn	\$4,045.35
2018	4/18/18	Other Operating Expenses	V0004432	Cottonwood Inn	\$3,687.75
2018	4/18/18	Other Operating Expenses	V0004433	Cottonwood Inn	\$3,903.43
2018	4/18/18	Other Operating Expenses	V0004434	Cottonwood Inn	\$3,687.75
2018	4/18/18	Other Operating Expenses	V0004435	Cottonwood Inn	\$3,821.85
2018	4/18/18	Other Operating Expenses	V0004447	Subway #34230-0	\$696.85



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/18/18	Other Operating Expenses	V0004448	Walmart	\$250.00
2018	4/18/18	Other Operating Expenses	V0004449	Wendy's Restaurant #00007683	\$1,057.44
2018	4/20/18	Other Operating Expenses	V0004489	Federal Student Aid Account	\$2,680.25
2018	4/20/18	Other Operating Expenses	V0004490	Federal Student Aid Account	\$960.00
2018	4/30/18	Other Operating Expenses	V0004522	U.S. Bank	\$15,567.75
2018	5/1/18	Other Operating Expenses	V0004529	Arkansas State University Printing Services	\$1,144.61
2018	5/1/18	Other Operating Expenses	V0004532	Bingham Piano & Organ	\$88.90
2018	5/1/18	Other Operating Expenses	V0004533	BRTC Foodservice	\$1,810.00
2018	5/1/18	Other Operating Expenses	V0004535	Kathleen E. Bergman	\$20.45
2018	5/1/18	Other Operating Expenses	V0004537	BRTC Foodservice	\$189.00
2018	5/1/18	Other Operating Expenses	V0004538	BRTC Community Connections Club Fund	\$1,500.00
2018	5/1/18	Other Operating Expenses	V0004545	Rachel R. Dowdy	\$86.53
2018	5/1/18	Other Operating Expenses	V0004549	Information Network of Arkansas	\$66.00
2018	5/1/18	Other Operating Expenses	V0004552	Mommy's Little Cakery	\$375.00
2018	5/1/18	Other Operating Expenses	V0004566	BRTC Foodservice	\$78.75
2018	5/2/18	Other Operating Expenses	V0004575	Cruse Uniforms	\$1,260.46
2018	5/2/18	Other Operating Expenses	V0004578	Don's Steakhouse	\$374.81
2018	5/4/18	Other Operating Expenses	V0004597	Adams Florist	\$605.00
2018	5/4/18	Other Operating Expenses	V0004598	Adams Florist	\$605.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/4/18	Other Operating Expenses	V0004599	Mr Trophy & Engraving	\$24.41
2018	5/4/18	Other Operating Expenses	V0004600	Federal Student Aid Account	\$740.00
2018	5/7/18	Other Operating Expenses	V0004614	GCITC	\$216.00
2018	5/9/18	Other Operating Expenses	V0004673	US Foods	\$133.49
2018	5/9/18	Other Operating Expenses	V0004706	Stacy D. Ingram	\$40.00
2018	5/9/18	Other Operating Expenses	V0004732	Walmart	\$500.00
2018	5/14/18	Other Operating Expenses	V0004735	BRTC Bookstore	\$21.84
2018	5/14/18	Other Operating Expenses	V0004737	FISDAP	\$283.50
2018	5/14/18	Other Operating Expenses	V0004739	Vickie French	\$78.03
2018	5/14/18	Other Operating Expenses	V0004744	Walmart	\$750.00
2018	5/14/18	Other Operating Expenses	V0004770	ASU Treasurer's Office	\$25.99
2018	5/14/18	Other Operating Expenses	V0004806	Wendy's Restaurant #00007683	\$352.91
2018	5/17/18	Other Operating Expenses	V0004844	Federal Student Aid Account	\$15,935.00
2018	5/17/18	Other Operating Expenses	V0004845	Federal Student Aid Loan Account	\$2,147.00
2018	5/17/18	Other Operating Expenses	V0004874	Department of Finance & Administration	\$1,571.00
2018	5/21/18	Other Operating Expenses	V0004880	BRTC Auto Body Club Fund	\$706.30
2018	5/21/18	Other Operating Expenses	V0004881	BRTC Phi Theta Kappa Club Fund	\$1,298.00
2018	5/22/18	Other Operating Expenses	V0004945	Cintas	\$69.74
2018	5/22/18	Other Operating Expenses	V0004947	Information Network of Arkansas	\$22.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/22/18	Other Operating Expenses	V0004948	Mr Trophy & Engraving	\$8.14
2018	5/22/18	Other Operating Expenses	V0004952	Professional Credit Management	\$1,642.44
2018	5/30/18	Other Operating Expenses	V0005007	BRTC RN Club	\$2,000.00
2018	5/30/18	Other Operating Expenses	V0005018	DFA	\$32.89
2018	5/30/18	Other Operating Expenses	V0005019	DFA	\$27.89
2018	5/30/18	Other Operating Expenses	V0005020	DFA	\$27.89
2018	5/30/18	Other Operating Expenses	V0005021	DFA	\$27.89
2018	5/30/18	Other Operating Expenses	V0005023	DFA	\$298.50
2018	5/30/18	Other Operating Expenses	V0005024	Phillip E. Dickson	\$18.18
2018	5/30/18	Other Operating Expenses	V0005027	HIGHER LEARNING COMMISSION	\$1,191.61
2018	5/30/18	Other Operating Expenses	V0005045	Cruse Uniforms	\$91.12
2018	5/31/18	Other Operating Expenses	V0005074	U.S. Bank	\$13,257.57
2018	6/1/18	Other Operating Expenses	V0005099	US Foods	\$120.92
2018	6/1/18	Other Operating Expenses	V0005100	US Foods	\$109.04
2018	6/1/18	Other Operating Expenses	V0005102	US Foods	\$114.03
2018	6/1/18	Other Operating Expenses	V0005107	US Foods	\$109.03
2018	6/1/18	Other Operating Expenses	V0005108	US Foods	\$48.08
2018	6/6/18	Other Operating Expenses	V0005142	Culp's Honey Farm	\$93.75
2018	6/6/18	Other Operating Expenses	V0005145	BRTC Bookstore	\$100.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/7/18	Other Operating Expenses	V0005173	Integrated Therapy Services	\$225.00
2018	6/7/18	Other Operating Expenses	V0005175	ALS: Amtec Less-Lethal Systems	\$176.80
2018	6/7/18	Other Operating Expenses	V0005176	Mr Trophy & Engraving	\$16.28
2018	6/11/18	Other Operating Expenses	V0005192	Ironhorse Barbeque Co., LLC	\$152.38
2018	6/11/18	Other Operating Expenses	V0005193	Ironhorse Barbeque Co., LLC	\$124.05
2018	6/12/18	Other Operating Expenses	V0005242	Sign-Tech	\$54.50
2018	6/14/18	Other Operating Expenses	V0005259	DFA	\$2,454.00
2018	6/14/18	Other Operating Expenses	V0005268	AMMC Education Department	\$55.00
2018	6/27/18	Other Operating Expenses	V0005297	Arkansas State University Printing Services	\$204.14
2018	6/27/18	Other Operating Expenses	V0005304	Beverly's Downtown Catering	\$175.60
2018	6/27/18	Other Operating Expenses	V0005306	Patricia E. Blaxton	\$135.13
2018	6/27/18	Other Operating Expenses	V0005310	BRTC Foodservice	\$160.00
2018	6/27/18	Other Operating Expenses	V0005311	BRTC Foundation	\$1,000.00
2018	6/27/18	Other Operating Expenses	V0005336	Cottonwood Inn	\$590.04
2018	6/27/18	Other Operating Expenses	V0005337	GCITC	\$144.00
2018	6/27/18	Other Operating Expenses	V0005346	Ironhorse Barbeque Co., LLC	\$163.06
2018	6/27/18	Other Operating Expenses	V0005347	Ironhorse Barbeque Co., LLC	\$195.98
2018	6/27/18	Other Operating Expenses	V0005348	Ironhorse Barbeque Co., LLC	\$130.58
2018	6/27/18	Other Operating Expenses	V0005359	Sign-Tech	\$71.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/27/18	Other Operating Expenses	V0005399	Linda S. Yocum	\$69.46
2018	6/29/18	Other Operating Expenses	V0005465	Professional Credit Management	\$2,043.17
2018	6/29/18	Other Operating Expenses	V0005480	U.S. Bank	\$23,158.98
2018	4/2/18	Personal & Contracted Services	V0004090	Glenda L. Causbie	\$300.00
2018	4/3/18	Personal & Contracted Services	V0004137	Elizabeth A. Cupp	\$366.25
2018	4/3/18	Personal & Contracted Services	V0004138	Carrie Dozier	\$216.15
2018	4/3/18	Personal & Contracted Services	V0004140	Scott Follett	\$5,000.00
2018	4/3/18	Personal & Contracted Services	V0004141	Howell Safety & Training Solutions	\$915.00
2018	4/3/18	Personal & Contracted Services	V0004142	Howell Safety & Training Solutions	\$340.00
2018	4/3/18	Personal & Contracted Services	V0004149	Thielemier Hauling	\$928.01
2018	4/9/18	Personal & Contracted Services	V0004198	International Fire Protection	\$860.00
2018	4/9/18	Personal & Contracted Services	V0004202	Marcis & Associates, Inc.	\$29,229.72
2018	4/9/18	Personal & Contracted Services	V0004237	Cintas	\$101.78
2018	4/9/18	Personal & Contracted Services	V0004238	Cintas	\$92.11
2018	4/9/18	Personal & Contracted Services	V0004239	Cintas	\$101.78
2018	4/9/18	Personal & Contracted Services	V0004240	Cintas	\$603.31
2018	4/9/18	Personal & Contracted Services	V0004241	Cintas	\$101.78
2018	4/9/18	Personal & Contracted Services	V0004242	Cintas	\$92.11
2018	4/9/18	Personal & Contracted Services	V0004243	Cintas	\$101.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/9/18	Personal & Contracted Services	V0004244	Cintas	\$92.11
2018	4/18/18	Personal & Contracted Services	V0004425	Cintas	\$479.85
2018	4/18/18	Personal & Contracted Services	V0004426	Cintas	\$212.17
2018	4/20/18	Personal & Contracted Services	V0004480	Korley Martin	\$250.00
2018	4/20/18	Personal & Contracted Services	V0004482	Glenda L. Causbie	\$300.00
2018	5/1/18	Personal & Contracted Services	V0004542	Cossatot Community College	\$11,554.12
2018	5/1/18	Personal & Contracted Services	V0004558	Paragould Police Flower Fund	\$600.00
2018	5/2/18	Personal & Contracted Services	V0004567	ASLA	\$252.00
2018	5/2/18	Personal & Contracted Services	V0004596	Terry Taylor	\$500.00
2018	5/7/18	Personal & Contracted Services	V0004604	Arkansas Northeastern College	\$689.56
2018	5/7/18	Personal & Contracted Services	V0004619	Marcis & Associates, Inc.	\$29,229.72
2018	5/7/18	Personal & Contracted Services	V0004635	Thielemier Hauling	\$928.01
2018	5/9/18	Personal & Contracted Services	V0004690	Glenda L. Causbie	\$300.00
2018	5/9/18	Personal & Contracted Services	V0004704	Herring Bank	\$2,431.00
2018	5/9/18	Personal & Contracted Services	V0004705	Cynthia C. Chandler	\$75.00
2018	5/14/18	Personal & Contracted Services	V0004741	Pamela A. Meridith	\$125.00
2018	5/14/18	Personal & Contracted Services	V0004792	Hyde's Termite & Pest Control	\$1,113.96
2018	5/15/18	Personal & Contracted Services	V0004816	Cintas	\$1,374.29
2018	5/17/18	Personal & Contracted Services	V0004838	Lisa R. Cothren	\$270.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/17/18	Personal & Contracted Services	V0004850	Howell Safety & Training Solutions	\$900.00
2018	5/17/18	Personal & Contracted Services	V0004851	Howell Safety & Training Solutions	\$2,555.00
2018	5/17/18	Personal & Contracted Services	V0004870	Shawn Westbrooks	\$1,000.00
2018	5/21/18	Personal & Contracted Services	V0004882	Cintas	\$479.86
2018	5/21/18	Personal & Contracted Services	V0004883	Cintas	\$212.17
2018	5/21/18	Personal & Contracted Services	V0004885	Elizabeth A. Cupp	\$195.00
2018	5/21/18	Personal & Contracted Services	V0004886	Carrie Dozier	\$195.00
2018	5/21/18	Personal & Contracted Services	V0004916	U.S. Biz Technology	\$32.57
2018	5/22/18	Personal & Contracted Services	V0004921	Glenda L. Causbie	\$300.00
2018	5/22/18	Personal & Contracted Services	V0004939	Thielemier Hauling	\$730.01
2018	5/30/18	Personal & Contracted Services	V0005008	Elizabeth A. Cupp	\$700.00
2018	5/30/18	Personal & Contracted Services	V0005013	ASLA	\$1,843.25
2018	5/30/18	Personal & Contracted Services	V0005014	ASLA	\$819.00
2018	5/30/18	Personal & Contracted Services	V0005015	ASLA	\$1,260.00
2018	5/30/18	Personal & Contracted Services	V0005025	Tina L. Harris	\$250.00
2018	5/30/18	Personal & Contracted Services	V0005035	Agneta E. Sibrava	\$240.00
2018	5/31/18	Personal & Contracted Services	V0005053	HarnessPoint Community Solutions	\$3,525.20
2018	5/31/18	Personal & Contracted Services	V0005075	Glenda L. Causbie	\$300.00
2018	5/31/18	Personal & Contracted Services	V0005077	Howell Safety & Training Solutions	\$280.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/5/18	Personal & Contracted Services	V0005113	Betty J. Hodge	\$250.00
2018	6/6/18	Personal & Contracted Services	V0005140	Thielemier Hauling	\$778.01
2018	6/6/18	Personal & Contracted Services	V0005141	U.S. Biz Technology	\$32.57
2018	6/6/18	Personal & Contracted Services	V0005151	HarnessPoint Community Solutions	\$3,525.20
2018	6/7/18	Personal & Contracted Services	V0005174	William J. Gray	\$280.00
2018	6/11/18	Personal & Contracted Services	V0005185	Joel C. Fitch	\$1,190.00
2018	6/12/18	Personal & Contracted Services	V0005210	Cintas	\$78.08
2018	6/12/18	Personal & Contracted Services	V0005211	Cintas	\$109.06
2018	6/12/18	Personal & Contracted Services	V0005212	Cintas	\$109.06
2018	6/12/18	Personal & Contracted Services	V0005213	Cintas	\$739.94
2018	6/12/18	Personal & Contracted Services	V0005214	Cintas	\$109.06
2018	6/12/18	Personal & Contracted Services	V0005215	Cintas	\$78.08
2018	6/12/18	Personal & Contracted Services	V0005216	Cintas	\$109.06
2018	6/12/18	Personal & Contracted Services	V0005217	Cintas	\$78.08
2018	6/12/18	Personal & Contracted Services	V0005218	Cintas	\$109.06
2018	6/12/18	Personal & Contracted Services	V0005219	Cintas	\$78.08
2018	6/13/18	Personal & Contracted Services	V0005258	Agneta E. Sibrava	\$240.00
2018	6/14/18	Personal & Contracted Services	V0005270	Glenda L. Causbie	\$300.00
2018	6/27/18	Personal & Contracted Services	V0005326	Cintas	\$512.07



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/27/18	Personal & Contracted Services	V0005327	Cintas	\$225.63
2018	6/27/18	Personal & Contracted Services	V0005329	Cossatot Community College	\$13,823.06
2018	6/27/18	Personal & Contracted Services	V0005332	Elaine L. Craft Educational Consulting, Llc	\$2,500.00
2018	6/27/18	Personal & Contracted Services	V0005360	U.S. Biz Technology	\$32.57
2018	6/27/18	Personal & Contracted Services	V0005384	Joel C. Fitch	\$840.00
2018	6/27/18	Personal & Contracted Services	V0005387	Jerri Ann's Painting and Crafts	\$140.00
2018	6/27/18	Personal & Contracted Services	V0005398	Linda S. Yocum	\$1,100.00
2018	6/29/18	Personal & Contracted Services	V0005421	Jerion Pillow	\$520.00
2018	4/20/18	Prepaid Expense	V0004493	Neofunds by Neopost	\$2,000.00
2018	6/11/18	Prepaid Expense	V0005179	Arthur J. Gallagher Risk	\$15,470.00
2018	6/27/18	Prepaid Expense	V0005355	Neofunds by Neopost	\$4,079.97
2018	4/6/18	Repairs, Maintenance & Rentals	V0004123	U.S. Bank	\$17,101.70
2018	4/3/18	Repairs, Maintenance & Rentals	V0004129	Baltz Feed Co/Ace Hardware	\$19.74
2018	4/3/18	Repairs, Maintenance & Rentals	V0004130	Baltz Feed Co/Ace Hardware	\$13.70
2018	4/3/18	Repairs, Maintenance & Rentals	V0004131	Baltz Feed Co/Ace Hardware	\$24.97
2018	4/3/18	Repairs, Maintenance & Rentals	V0004132	Baltz Feed Co/Ace Hardware	\$9.75
2018	4/3/18	Repairs, Maintenance & Rentals	V0004133	Baltz Feed Co/Ace Hardware	\$13.67
2018	4/3/18	Repairs, Maintenance & Rentals	V0004134	Baltz Feed Co/Ace Hardware	\$21.24
2018	4/3/18	Repairs, Maintenance & Rentals	V0004135	Baltz Feed Co/Ace Hardware	\$14.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/3/18	Repairs, Maintenance & Rentals	V0004143	IAC	\$489.70
2018	4/3/18	Repairs, Maintenance & Rentals	V0004144	IAC	\$144.31
2018	4/3/18	Repairs, Maintenance & Rentals	V0004145	IAC	-\$111.55
2018	4/3/18	Repairs, Maintenance & Rentals	V0004150	Wholesale Electric Supply	\$122.78
2018	4/9/18	Repairs, Maintenance & Rentals	V0004178	C & I Electrical Supply Corp.	\$39.15
2018	4/9/18	Repairs, Maintenance & Rentals	V0004179	C & I Electrical Supply Corp.	\$78.66
2018	4/9/18	Repairs, Maintenance & Rentals	V0004182	Cox Implement Co., Inc.	\$179.91
2018	4/9/18	Repairs, Maintenance & Rentals	V0004183	Darragh Company - Tool Central	\$62.54
2018	4/9/18	Repairs, Maintenance & Rentals	V0004186	Gazaway Lumber Co., Inc.	\$13.05
2018	4/9/18	Repairs, Maintenance & Rentals	V0004187	Gazaway Lumber Co., Inc.	\$95.91
2018	4/9/18	Repairs, Maintenance & Rentals	V0004188	Gazaway Lumber Co., Inc.	\$38.07
2018	4/9/18	Repairs, Maintenance & Rentals	V0004189	Gazaway Lumber Co., Inc.	\$95.88
2018	4/9/18	Repairs, Maintenance & Rentals	V0004190	Gazaway Lumber Co., Inc.	\$86.07
2018	4/9/18	Repairs, Maintenance & Rentals	V0004191	Gazaway Lumber Co., Inc.	\$31.60
2018	4/9/18	Repairs, Maintenance & Rentals	V0004192	Gazaway Lumber Co., Inc.	\$114.30
2018	4/9/18	Repairs, Maintenance & Rentals	V0004193	Gazaway Lumber Co., Inc.	\$31.60
2018	4/9/18	Repairs, Maintenance & Rentals	V0004195	Heartland Equipment	\$4,615.62
2018	4/9/18	Repairs, Maintenance & Rentals	V0004200	Hedge's Portable Toilet Rental	\$329.25
2018	4/9/18	Repairs, Maintenance & Rentals	V0004203	Marler's Lock & Key	\$18.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/9/18	Repairs, Maintenance & Rentals	V0004204	Marler's Lock & Key	\$16.35
2018	4/9/18	Repairs, Maintenance & Rentals	V0004205	Marler's Lock & Key	\$13.08
2018	4/9/18	Repairs, Maintenance & Rentals	V0004206	Marler's Lock & Key	\$63.77
2018	4/9/18	Repairs, Maintenance & Rentals	V0004207	Marler's Lock & Key	\$59.95
2018	4/9/18	Repairs, Maintenance & Rentals	V0004209	Mid-South Plumbing & Electric Supply Company, Inc.	\$105.47
2018	4/9/18	Repairs, Maintenance & Rentals	V0004222	Wholesale Electric Supply	\$139.93
2018	4/9/18	Repairs, Maintenance & Rentals	V0004233	Cardinal Supplies of Ar, Inc.	\$591.21
2018	4/9/18	Repairs, Maintenance & Rentals	V0004234	Cardinal Supplies of Ar, Inc.	\$186.90
2018	4/9/18	Repairs, Maintenance & Rentals	V0004235	Cardinal Supplies of Ar, Inc.	\$191.67
2018	4/9/18	Repairs, Maintenance & Rentals	V0004245	Farm Service, Inc.	\$5.00
2018	4/9/18	Repairs, Maintenance & Rentals	V0004246	Farm Service, Inc.	\$11.85
2018	4/9/18	Repairs, Maintenance & Rentals	V0004247	Farm Service, Inc.	\$51.24
2018	4/9/18	Repairs, Maintenance & Rentals	V0004248	Farm Service, Inc.	\$79.49
2018	4/9/18	Repairs, Maintenance & Rentals	V0004249	Farm Service, Inc.	\$32.63
2018	4/9/18	Repairs, Maintenance & Rentals	V0004255	Greenway Equipment, Inc.	\$70.50
2018	4/9/18	Repairs, Maintenance & Rentals	V0004256	Greenway Equipment, Inc.	\$86.58
2018	4/9/18	Repairs, Maintenance & Rentals	V0004258	Pinnacle Propane	\$50.49
2018	4/9/18	Repairs, Maintenance & Rentals	V0004259	Red Percy & Son's Oil Co.	\$156.96
2018	4/9/18	Repairs, Maintenance & Rentals	V0004260	Wholesale Electric Supply	\$237.83



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/9/18	Repairs, Maintenance & Rentals	V0004261	Wholesale Electric Supply	\$31.86
2018	4/9/18	Repairs, Maintenance & Rentals	V0004262	Haley's Lumber & Metal, LLC	\$317.98
2018	4/9/18	Repairs, Maintenance & Rentals	V0004263	Haley's Lumber & Metal, LLC	\$343.08
2018	4/12/18	Repairs, Maintenance & Rentals	V0004282	IK Network Solutions	\$3,074.10
2018	4/12/18	Repairs, Maintenance & Rentals	V0004283	IK Network Solutions	\$2,109.40
2018	4/12/18	Repairs, Maintenance & Rentals	V0004312	NAPA Auto Parts	\$90.28
2018	4/12/18	Repairs, Maintenance & Rentals	V0004313	NAPA Auto Parts	\$5.63
2018	4/12/18	Repairs, Maintenance & Rentals	V0004314	NAPA Auto Parts	\$6.88
2018	4/12/18	Repairs, Maintenance & Rentals	V0004315	NAPA Auto Parts	\$120.62
2018	4/12/18	Repairs, Maintenance & Rentals	V0004316	NAPA Auto Parts	\$76.77
2018	4/12/18	Repairs, Maintenance & Rentals	V0004320	Farm Parts, Inc.	\$19.47
2018	4/12/18	Repairs, Maintenance & Rentals	V0004321	Farm Parts, Inc.	\$263.76
2018	4/12/18	Repairs, Maintenance & Rentals	V0004322	Farm Parts, Inc.	\$21.35
2018	4/12/18	Repairs, Maintenance & Rentals	V0004323	Herren Tire Service, Inc.	\$33.79
2018	4/12/18	Repairs, Maintenance & Rentals	V0004331	North Point 66	\$93.99
2018	4/12/18	Repairs, Maintenance & Rentals	V0004332	Paragould Electrical Supply, Inc.	\$96.99
2018	4/12/18	Repairs, Maintenance & Rentals	V0004333	Paragould Electrical Supply, Inc.	\$39.95
2018	4/13/18	Repairs, Maintenance & Rentals	V0004362	GreatAmerica Financial Services	\$238.16
2018	4/16/18	Repairs, Maintenance & Rentals	V0004397	MailFinance	\$651.92



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/17/18	Repairs, Maintenance & Rentals	V0004413	Department of Finance & Administration	\$533.00
2018	4/18/18	Repairs, Maintenance & Rentals	V0004420	Mid-South Plumbing & Electric Supply Company, Inc.	\$46.64
2018	4/18/18	Repairs, Maintenance & Rentals	V0004421	Mid-South Plumbing & Electric Supply Company, Inc.	-\$35.12
2018	4/18/18	Repairs, Maintenance & Rentals	V0004422	Wholesale Electric Supply	\$539.02
2018	4/18/18	Repairs, Maintenance & Rentals	V0004424	Wholesale Electric Supply	\$31.86
2018	4/18/18	Repairs, Maintenance & Rentals	V0004428	Wex Bank	\$1,504.66
2018	4/18/18	Repairs, Maintenance & Rentals	V0004444	Ozarc Gas Equipment & Supply	\$221.88
2018	4/18/18	Repairs, Maintenance & Rentals	V0004450	Winebaugh's Competition Towing	\$171.76
2018	4/18/18	Repairs, Maintenance & Rentals	V0004452	Winebaugh's Competition Towing	\$728.16
2018	4/18/18	Repairs, Maintenance & Rentals	V0004453	Winebaugh's Competition Towing	\$80.12
2018	4/18/18	Repairs, Maintenance & Rentals	V0004454	Winebaugh's Competition Towing	\$40.06
2018	4/30/18	Repairs, Maintenance & Rentals	V0004522	U.S. Bank	\$15,567.75
2018	5/1/18	Repairs, Maintenance & Rentals	V0004539	C & I Electrical Supply Corp.	\$642.40
2018	5/1/18	Repairs, Maintenance & Rentals	V0004540	C & I Electrical Supply Corp.	\$105.38
2018	5/1/18	Repairs, Maintenance & Rentals	V0004544	GCITC	\$2,500.00
2018	5/1/18	Repairs, Maintenance & Rentals	V0004550	Jim's Saw Shop	\$7.00
2018	5/1/18	Repairs, Maintenance & Rentals	V0004551	Jim's Saw Shop	\$35.55
2018	5/1/18	Repairs, Maintenance & Rentals	V0004564	Wholesale Electric Supply	\$15.93
2018	5/2/18	Repairs, Maintenance & Rentals	V0004568	Barton's of Pocahontas	\$6.44



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/2/18	Repairs, Maintenance & Rentals	V0004569	Barton's of Pocahontas	\$5.81
2018	5/2/18	Repairs, Maintenance & Rentals	V0004570	Barton's of Pocahontas	\$9.86
2018	5/2/18	Repairs, Maintenance & Rentals	V0004571	Barton's of Pocahontas	\$21.69
2018	5/2/18	Repairs, Maintenance & Rentals	V0004572	Barton's of Pocahontas	\$6.91
2018	5/2/18	Repairs, Maintenance & Rentals	V0004573	Barton's of Pocahontas	\$27.51
2018	5/2/18	Repairs, Maintenance & Rentals	V0004574	Barton's of Pocahontas	\$40.04
2018	5/7/18	Repairs, Maintenance & Rentals	V0004606	Baltz Feed Co/Ace Hardware	\$32.89
2018	5/7/18	Repairs, Maintenance & Rentals	V0004607	Baltz Feed Co/Ace Hardware	\$12.05
2018	5/7/18	Repairs, Maintenance & Rentals	V0004608	Baltz Feed Co/Ace Hardware	\$23.88
2018	5/7/18	Repairs, Maintenance & Rentals	V0004609	Cardinal Supplies of Ar, Inc.	\$156.94
2018	5/7/18	Repairs, Maintenance & Rentals	V0004610	Cardinal Supplies of Ar, Inc.	\$223.55
2018	5/7/18	Repairs, Maintenance & Rentals	V0004613	Cox Implement Co., Inc.	\$51.22
2018	5/7/18	Repairs, Maintenance & Rentals	V0004621	Mid-South Plumbing & Electric Supply Company, Inc.	\$241.45
2018	5/7/18	Repairs, Maintenance & Rentals	V0004622	Mid-South Plumbing & Electric Supply Company, Inc.	\$252.10
2018	5/7/18	Repairs, Maintenance & Rentals	V0004623	Mid-South Plumbing & Electric Supply Company, Inc.	\$494.06
2018	5/14/18	Repairs, Maintenance & Rentals	V0004771	NAPA Auto Parts	\$336.01
2018	5/14/18	Repairs, Maintenance & Rentals	V0004772	NAPA Auto Parts	-\$43.90
2018	5/14/18	Repairs, Maintenance & Rentals	V0004773	Cavanaugh Ford Lincoln, LLC	\$55.13
2018	5/14/18	Repairs, Maintenance & Rentals	V0004774	Cavanaugh Ford Lincoln, LLC	\$152.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/14/18	Repairs, Maintenance & Rentals	V0004775	Cavanaugh Ford Lincoln, LLC	\$64.79
2018	5/14/18	Repairs, Maintenance & Rentals	V0004776	Cavanaugh Ford Lincoln, LLC	-\$35.08
2018	5/14/18	Repairs, Maintenance & Rentals	V0004778	Farm Service, Inc.	\$46.74
2018	5/14/18	Repairs, Maintenance & Rentals	V0004779	Farm Service, Inc.	\$3.28
2018	5/14/18	Repairs, Maintenance & Rentals	V0004780	Farm Service, Inc.	\$17.41
2018	5/14/18	Repairs, Maintenance & Rentals	V0004781	Farm Service, Inc.	\$15.40
2018	5/14/18	Repairs, Maintenance & Rentals	V0004782	Gazaway Lumber Co., Inc.	\$122.61
2018	5/14/18	Repairs, Maintenance & Rentals	V0004783	Gazaway Lumber Co., Inc.	\$19.86
2018	5/14/18	Repairs, Maintenance & Rentals	V0004784	Gazaway Lumber Co., Inc.	\$14.00
2018	5/14/18	Repairs, Maintenance & Rentals	V0004785	Gazaway Lumber Co., Inc.	\$49.03
2018	5/14/18	Repairs, Maintenance & Rentals	V0004786	Gazaway Lumber Co., Inc.	\$63.20
2018	5/14/18	Repairs, Maintenance & Rentals	V0004787	Gazaway Lumber Co., Inc.	\$16.34
2018	5/14/18	Repairs, Maintenance & Rentals	V0004788	Gazaway Lumber Co., Inc.	\$52.28
2018	5/14/18	Repairs, Maintenance & Rentals	V0004789	Gazaway Lumber Co., Inc.	\$71.92
2018	5/14/18	Repairs, Maintenance & Rentals	V0004790	Greenway Equipment, Inc.	\$7.46
2018	5/14/18	Repairs, Maintenance & Rentals	V0004791	Herren Tire Service, Inc.	\$81.52
2018	5/14/18	Repairs, Maintenance & Rentals	V0004795	Leo's Automotive	\$32.38
2018	5/14/18	Repairs, Maintenance & Rentals	V0004796	Leo's Automotive	\$29.91
2018	5/14/18	Repairs, Maintenance & Rentals	V0004797	Leo's Automotive	\$65.85



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/14/18	Repairs, Maintenance & Rentals	V0004798	North Point 66	\$69.42
2018	5/14/18	Repairs, Maintenance & Rentals	V0004800	O'Reilly Automotive, Inc.	\$123.34
2018	5/14/18	Repairs, Maintenance & Rentals	V0004803	Red Percy & Son's Oil Co.	\$156.96
2018	5/17/18	Repairs, Maintenance & Rentals	V0004846	GreatAmerica Financial Services	\$238.16
2018	5/21/18	Repairs, Maintenance & Rentals	V0004878	Arkansas Bearing, Inc.	\$18.83
2018	5/21/18	Repairs, Maintenance & Rentals	V0004888	Farm Parts, Inc.	\$43.44
2018	5/21/18	Repairs, Maintenance & Rentals	V0004889	Farm Parts, Inc.	\$64.00
2018	5/21/18	Repairs, Maintenance & Rentals	V0004890	Farm Parts, Inc.	\$6.81
2018	5/21/18	Repairs, Maintenance & Rentals	V0004893	Farm Parts, Inc.	\$20.46
2018	5/21/18	Repairs, Maintenance & Rentals	V0004895	GCITC	\$2,500.00
2018	5/21/18	Repairs, Maintenance & Rentals	V0004904	Northeast Electronics, Inc.	\$92.65
2018	5/21/18	Repairs, Maintenance & Rentals	V0004905	Pocahontas Glass	\$2,549.49
2018	5/21/18	Repairs, Maintenance & Rentals	V0004917	Wex Bank	\$1,646.60
2018	5/30/18	Repairs, Maintenance & Rentals	V0005016	Brasco Service, Inc.	\$156.27
2018	5/30/18	Repairs, Maintenance & Rentals	V0005026	Heartland Equipment	\$686.67
2018	5/31/18	Repairs, Maintenance & Rentals	V0005078	Barton's of Pocahontas	\$39.36
2018	5/31/18	Repairs, Maintenance & Rentals	V0005079	Barton's of Pocahontas	\$26.63
2018	5/31/18	Repairs, Maintenance & Rentals	V0005080	Barton's of Pocahontas	\$24.22
2018	5/31/18	Repairs, Maintenance & Rentals	V0005081	Barton's of Pocahontas	\$34.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/31/18	Repairs, Maintenance & Rentals	V0005082	Barton's of Pocahontas	\$11.27
2018	5/31/18	Repairs, Maintenance & Rentals	V0005083	Barton's of Pocahontas	\$69.69
2018	5/31/18	Repairs, Maintenance & Rentals	V0005084	Barton's of Pocahontas	-\$69.69
2018	5/31/18	Repairs, Maintenance & Rentals	V0005085	Baltz Feed Co/Ace Hardware	\$39.66
2018	5/31/18	Repairs, Maintenance & Rentals	V0005086	Baltz Feed Co/Ace Hardware	\$33.98
2018	5/31/18	Repairs, Maintenance & Rentals	V0005087	Barton's of Pocahontas	\$73.51
2018	6/6/18	Repairs, Maintenance & Rentals	V0005131	Gazaway Lumber Co., Inc.	\$35.96
2018	6/6/18	Repairs, Maintenance & Rentals	V0005132	Gazaway Lumber Co., Inc.	\$22.37
2018	6/6/18	Repairs, Maintenance & Rentals	V0005133	Gazaway Lumber Co., Inc.	\$32.69
2018	6/6/18	Repairs, Maintenance & Rentals	V0005134	Haley's Lumber & Metal, LLC	\$880.63
2018	6/6/18	Repairs, Maintenance & Rentals	V0005135	O'Reilly Automotive, Inc.	\$127.05
2018	6/6/18	Repairs, Maintenance & Rentals	V0005138	Red Percy & Son's Oil Co.	\$165.46
2018	6/6/18	Repairs, Maintenance & Rentals	V0005139	Red Percy & Son's Oil Co.	\$162.96
2018	6/11/18	Repairs, Maintenance & Rentals	V0005186	GCITC	\$2,500.00
2018	6/12/18	Repairs, Maintenance & Rentals	V0005209	American Paper & Twine Co.	\$154.20
2018	6/12/18	Repairs, Maintenance & Rentals	V0005222	Farm Service, Inc.	\$2.24
2018	6/12/18	Repairs, Maintenance & Rentals	V0005223	Farm Service, Inc.	\$87.50
2018	6/12/18	Repairs, Maintenance & Rentals	V0005224	Farm Service, Inc.	\$2.73
2018	6/12/18	Repairs, Maintenance & Rentals	V0005225	Farm Service, Inc.	\$39.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/12/18	Repairs, Maintenance & Rentals	V0005226	Herren Tire Service, Inc.	\$34.79
2018	6/12/18	Repairs, Maintenance & Rentals	V0005228	Leo's Automotive	\$16.46
2018	6/12/18	Repairs, Maintenance & Rentals	V0005229	Leo's Automotive	\$29.91
2018	6/12/18	Repairs, Maintenance & Rentals	V0005230	Leo's Automotive	\$32.38
2018	6/12/18	Repairs, Maintenance & Rentals	V0005231	Mid-South Plumbing & Electric Supply Company, Inc.	\$65.02
2018	6/12/18	Repairs, Maintenance & Rentals	V0005234	North Point 66	\$365.44
2018	6/12/18	Repairs, Maintenance & Rentals	V0005237	Paragould Electrical Supply, Inc.	\$16.23
2018	6/12/18	Repairs, Maintenance & Rentals	V0005238	Pocahontas Glass	\$199.75
2018	6/12/18	Repairs, Maintenance & Rentals	V0005244	Lawson Products	\$100.90
2018	6/27/18	Repairs, Maintenance & Rentals	V0005312	Cardinal Supplies of Ar, Inc.	\$132.23
2018	6/27/18	Repairs, Maintenance & Rentals	V0005315	Cardinal Supplies of Ar, Inc.	\$1,769.78
2018	6/27/18	Repairs, Maintenance & Rentals	V0005316	Cardinal Supplies of Ar, Inc.	\$132.08
2018	6/27/18	Repairs, Maintenance & Rentals	V0005317	Cardinal Supplies of Ar, Inc.	\$1,273.95
2018	6/27/18	Repairs, Maintenance & Rentals	V0005318	Cardinal Supplies of Ar, Inc.	\$189.14
2018	6/27/18	Repairs, Maintenance & Rentals	V0005319	Cardinal Supplies of Ar, Inc.	\$268.40
2018	6/27/18	Repairs, Maintenance & Rentals	V0005320	Cardinal Supplies of Ar, Inc.	\$159.14
2018	6/27/18	Repairs, Maintenance & Rentals	V0005321	Cardinal Supplies of Ar, Inc.	\$594.85
2018	6/27/18	Repairs, Maintenance & Rentals	V0005322	Cardinal Supplies of Ar, Inc.	\$381.14
2018	6/27/18	Repairs, Maintenance & Rentals	V0005338	Farm Parts, Inc.	\$71.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/27/18	Repairs, Maintenance & Rentals	V0005339	Farm Parts, Inc.	\$21.79
2018	6/27/18	Repairs, Maintenance & Rentals	V0005340	Farm Parts, Inc.	\$54.38
2018	6/27/18	Repairs, Maintenance & Rentals	V0005341	Farm Parts, Inc.	\$40.61
2018	6/27/18	Repairs, Maintenance & Rentals	V0005342	Farm Parts, Inc.	\$13.06
2018	6/27/18	Repairs, Maintenance & Rentals	V0005343	GreatAmerica Financial Services	\$238.16
2018	6/27/18	Repairs, Maintenance & Rentals	V0005349	Jenzabar	\$51,795.00
2018	6/27/18	Repairs, Maintenance & Rentals	V0005352	MailFinance	\$237.80
2018	6/27/18	Repairs, Maintenance & Rentals	V0005363	Wholesale Electric Supply	\$125.64
2018	6/27/18	Repairs, Maintenance & Rentals	V0005367	Baltz Feed Co/Ace Hardware	\$13.80
2018	6/27/18	Repairs, Maintenance & Rentals	V0005368	Baltz Feed Co/Ace Hardware	\$33.43
2018	6/27/18	Repairs, Maintenance & Rentals	V0005369	Baltz Feed Co/Ace Hardware	\$65.83
2018	6/27/18	Repairs, Maintenance & Rentals	V0005370	Baltz Feed Co/Ace Hardware	\$9.43
2018	6/27/18	Repairs, Maintenance & Rentals	V0005373	Baltz Feed Co/Ace Hardware	\$32.90
2018	6/27/18	Repairs, Maintenance & Rentals	V0005374	Baltz Feed Co/Ace Hardware	\$13.15
2018	6/27/18	Repairs, Maintenance & Rentals	V0005375	Baltz Feed Co/Ace Hardware	\$26.33
2018	6/27/18	Repairs, Maintenance & Rentals	V0005377	Barton's of Pocahontas	\$22.48
2018	6/27/18	Repairs, Maintenance & Rentals	V0005378	Barton's of Pocahontas	\$272.52
2018	6/27/18	Repairs, Maintenance & Rentals	V0005392	RGB Services	\$896.21
2018	6/27/18	Repairs, Maintenance & Rentals	V0005393	Safety-Kleen Systems, Inc.	\$361.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/27/18	Repairs, Maintenance & Rentals	V0005396	Wex Bank	\$1,491.78
2018	6/29/18	Repairs, Maintenance & Rentals	V0005438	Jenzabar	\$4,114.00
2018	6/29/18	Repairs, Maintenance & Rentals	V0005448	C & I Electrical Supply Corp.	\$1,137.89
2018	6/29/18	Repairs, Maintenance & Rentals	V0005449	C & I Electrical Supply Corp.	\$963.61
2018	6/29/18	Repairs, Maintenance & Rentals	V0005450	Darragh Company - Tool Central	\$76.81
2018	6/29/18	Repairs, Maintenance & Rentals	V0005451	Darragh Company - Tool Central	\$84.18
2018	6/29/18	Repairs, Maintenance & Rentals	V0005452	Darragh Company - Tool Central	\$27.41
2018	6/29/18	Repairs, Maintenance & Rentals	V0005453	Darragh Company - Tool Central	\$18.70
2018	6/29/18	Repairs, Maintenance & Rentals	V0005454	Darragh Company - Tool Central	\$22.99
2018	6/29/18	Repairs, Maintenance & Rentals	V0005455	Gazaway Lumber Co., Inc.	\$65.13
2018	6/29/18	Repairs, Maintenance & Rentals	V0005456	Gazaway Lumber Co., Inc.	\$41.41
2018	6/29/18	Repairs, Maintenance & Rentals	V0005457	Gazaway Lumber Co., Inc.	\$23.95
2018	6/29/18	Repairs, Maintenance & Rentals	V0005458	Gazaway Lumber Co., Inc.	\$226.63
2018	6/29/18	Repairs, Maintenance & Rentals	V0005459	Gazaway Lumber Co., Inc.	\$33.78
2018	6/29/18	Repairs, Maintenance & Rentals	V0005460	Gazaway Lumber Co., Inc.	\$109.74
2018	6/29/18	Repairs, Maintenance & Rentals	V0005461	Gazaway Lumber Co., Inc.	\$53.26
2018	6/29/18	Repairs, Maintenance & Rentals	V0005462	Gazaway Lumber Co., Inc.	\$27.24
2018	6/29/18	Repairs, Maintenance & Rentals	V0005463	Gazaway Lumber Co., Inc.	\$94.47
2018	6/29/18	Repairs, Maintenance & Rentals	V0005464	Gazaway Lumber Co., Inc.	\$76.28



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/29/18	Repairs, Maintenance & Rentals	V0005480	U.S. Bank	\$23,158.98
2018	4/12/18	Salaries Extra Help	V0004292	ASU-Newport	\$3,666.00
2018	5/15/18	Salaries Extra Help	V0004815	ASU-Newport	\$3,666.00
2018	4/5/18	Scholarship Expense	V0004163	Live, Laugh, Love Learning Center	\$240.00
2018	4/5/18	Scholarship Expense	V0004164	Kids Palace	\$220.00
2018	4/5/18	Scholarship Expense	V0004165	Kids Palace	\$240.00
2018	4/9/18	Scholarship Expense	V0004227	Butterfly Babies LLC	\$180.00
2018	4/9/18	Scholarship Expense	V0004228	Butterfly Babies LLC	\$216.00
2018	4/9/18	Scholarship Expense	V0004229	Butterfly Babies LLC	\$192.00
2018	4/9/18	Scholarship Expense	V0004230	Butterfly Babies LLC	\$224.00
2018	4/9/18	Scholarship Expense	V0004231	Butterfly Babies LLC	\$48.00
2018	4/9/18	Scholarship Expense	V0004232	Butterfly Babies LLC	\$198.00
2018	4/9/18	Scholarship Expense	V0004251	Live, Laugh, Love Learning Center	\$231.00
2018	4/9/18	Scholarship Expense	V0004257	Sandiland Childcare Center	\$195.00
2018	4/12/18	Scholarship Expense	V0004288	The Apple Tree Pre-School	\$240.00
2018	4/12/18	Scholarship Expense	V0004289	Jack and Jill Learning Center	\$240.00
2018	4/12/18	Scholarship Expense	V0004290	Jack and Jill Learning Center	\$240.00
2018	4/12/18	Scholarship Expense	V0004291	Kids Palace	\$260.00
2018	4/13/18	Scholarship Expense	V0004376	Wonder Years Learning Center	\$260.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/18/18	Scholarship Expense	V0004427	T. Ricks, LLC	\$2,880.00
2018	4/18/18	Scholarship Expense	V0004436	Jungle Gym Daycare	\$320.00
2018	4/18/18	Scholarship Expense	V0004437	Jungle Gym Daycare	\$240.00
2018	4/18/18	Scholarship Expense	V0004438	Jungle Gym Daycare	\$320.00
2018	4/18/18	Scholarship Expense	V0004439	Jungle Gym Daycare	\$240.00
2018	4/18/18	Scholarship Expense	V0004440	Jungle Gym Daycare	\$300.00
2018	4/18/18	Scholarship Expense	V0004441	Jungle Gym Daycare	\$260.00
2018	4/18/18	Scholarship Expense	V0004442	Jungle Gym Daycare	\$300.00
2018	4/18/18	Scholarship Expense	V0004443	Jungle Gym Daycare	\$240.00
2018	5/7/18	Scholarship Expense	V0004666	T. Ricks, LLC	\$965.00
2018	5/9/18	Scholarship Expense	V0004685	Butterfly Babies LLC	\$304.00
2018	5/9/18	Scholarship Expense	V0004686	Butterfly Babies LLC	\$336.00
2018	5/9/18	Scholarship Expense	V0004687	Butterfly Babies LLC	\$18.00
2018	5/9/18	Scholarship Expense	V0004688	Butterfly Babies LLC	\$64.00
2018	5/9/18	Scholarship Expense	V0004689	Butterfly Babies LLC	\$338.00
2018	5/9/18	Scholarship Expense	V0004711	Kids Palace	\$280.00
2018	5/9/18	Scholarship Expense	V0004712	Kids Palace	\$320.00
2018	5/9/18	Scholarship Expense	V0004713	Kids Palace	\$260.00
2018	5/9/18	Scholarship Expense	V0004715	Live, Laugh, Love Learning Center	\$320.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/9/18	Scholarship Expense	V0004716	Live, Laugh, Love Learning Center	\$400.00
2018	5/9/18	Scholarship Expense	V0004717	Live, Laugh, Love Learning Center	\$315.00
2018	5/9/18	Scholarship Expense	V0004725	Sandiland Childcare Center	\$180.00
2018	5/14/18	Scholarship Expense	V0004766	The Apple Tree Pre-School	\$340.00
2018	5/14/18	Scholarship Expense	V0004793	Kids Palace	\$340.00
2018	5/14/18	Scholarship Expense	V0004794	Kids Palace	\$160.00
2018	5/17/18	Scholarship Expense	V0004830	The Apple Tree Pre-School	\$60.00
2018	5/17/18	Scholarship Expense	V0004852	Jack and Jill Learning Center, LLC	\$100.00
2018	5/17/18	Scholarship Expense	V0004853	Jack and Jill Learning Center, LLC	\$340.00
2018	5/17/18	Scholarship Expense	V0004854	Jack and Jill Learning Center, LLC	\$100.00
2018	5/17/18	Scholarship Expense	V0004855	Jack and Jill Learning Center, LLC	\$340.00
2018	5/17/18	Scholarship Expense	V0004871	Wonder Years Learning Center	\$440.00
2018	5/21/18	Scholarship Expense	V0004877	The Apple Tree Pre-School	\$20.00
2018	5/21/18	Scholarship Expense	V0004901	Kids Palace	\$80.00
2018	5/21/18	Scholarship Expense	V0004902	Kids Palace	\$100.00
2018	5/21/18	Scholarship Expense	V0004903	Kids Palace	\$100.00
2018	5/21/18	Scholarship Expense	V0004907	Sandiland Childcare Center	\$255.00
2018	5/21/18	Scholarship Expense	V0004910	Tiny Tots Daycare	\$260.00
2018	5/22/18	Scholarship Expense	V0004923	Butterfly Babies LLC	\$90.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/22/18	Scholarship Expense	V0004924	Butterfly Babies LLC	\$32.00
2018	5/22/18	Scholarship Expense	V0004925	Butterfly Babies LLC	\$100.00
2018	5/22/18	Scholarship Expense	V0004926	Butterfly Babies LLC	\$96.00
2018	5/22/18	Scholarship Expense	V0004930	Live, Laugh, Love Learning Center	\$122.00
2018	5/22/18	Scholarship Expense	V0004931	Live, Laugh, Love Learning Center	\$105.00
2018	5/22/18	Scholarship Expense	V0004932	Live, Laugh, Love Learning Center	\$122.00
2018	5/22/18	Scholarship Expense	V0004951	Sandiland Childcare Center	\$45.00
2018	5/30/18	Scholarship Expense	V0005028	Jungle Gym Daycare	\$460.00
2018	5/30/18	Scholarship Expense	V0005030	Jungle Gym Daycare	\$460.00
2018	5/30/18	Scholarship Expense	V0005031	Jungle Gym Daycare	\$460.00
2018	5/30/18	Scholarship Expense	V0005032	Jungle Gym Daycare	\$460.00
2018	5/30/18	Scholarship Expense	V0005036	T. Ricks, LLC	\$2,064.00
2018	6/14/18	Scholarship Expense	V0005264	T. Ricks, LLC	\$2,900.00
2018	6/14/18	Scholarship Expense	V0005272	Kids Palace	\$140.00
2018	6/29/18	Scholarship Expense	V0005439	Live, Laugh, Love Learning Center	\$320.00
2018	6/29/18	Scholarship Expense	V0005440	Live, Laugh, Love Learning Center	\$240.00
2018	6/29/18	Scholarship Expense	V0005441	Kids Palace	\$320.00
2018	6/29/18	Scholarship Expense	V0005442	Kids Palace	\$320.00
2018	6/29/18	Scholarship Expense	V0005443	Jungle Gym Daycare	\$420.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/29/18	Scholarship Expense	V0005444	Jungle Gym Daycare	\$320.00
2018	6/29/18	Scholarship Expense	V0005445	Jungle Gym Daycare	\$360.00
2018	6/29/18	Scholarship Expense	V0005446	Jack and Jill Learning Center, LLC	\$200.00
2018	6/29/18	Scholarship Expense	V0005447	Butterfly Babies LLC	\$240.00
2018	4/2/18	Services & Other Operating	V0004092	Eddie Mae Herron Center	\$100.00
2018	4/2/18	Services & Other Operating	V0004093	DIRECTV	\$145.89
2018	4/2/18	Services & Other Operating	V0004095	The Times Dispatch	\$69.75
2018	4/6/18	Services & Other Operating	V0004123	U.S. Bank	\$17,101.70
2018	4/3/18	Services & Other Operating	V0004127	Corning Publishing Co., Inc.	\$34.40
2018	4/3/18	Services & Other Operating	V0004146	The Merchandiser	\$155.00
2018	4/3/18	Services & Other Operating	V0004156	S & T Sports	\$150.00
2018	4/9/18	Services & Other Operating	V0004184	East Arkansas Broadcasters	\$600.00
2018	4/9/18	Services & Other Operating	V0004185	East Arkansas Broadcasters	\$150.00
2018	4/9/18	Services & Other Operating	V0004201	Jonesboro Sun/C/O Paxon Media Group	\$319.49
2018	4/9/18	Services & Other Operating	V0004208	KPOC/KRLW Radio	\$495.00
2018	4/9/18	Services & Other Operating	V0004210	NI Satellite Inc.	\$144.93
2018	4/9/18	Services & Other Operating	V0004211	Kiwanis of Pocahontas	\$100.00
2018	4/9/18	Services & Other Operating	V0004212	Star Herald Publishing Co., Inc.	\$25.00
2018	4/9/18	Services & Other Operating	V0004213	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
2018	4/9/18	Services & Other Operating	V0004214	Star Herald Publishing Co., Inc.	\$32.10
2018	4/9/18	Services & Other Operating	V0004215	Star Herald Publishing Co., Inc.	\$48.00
2018	4/9/18	Services & Other Operating	V0004221	Vineyard's Developmental Group	\$2,400.00
2018	4/12/18	Services & Other Operating	V0004309	Z2 Systems, Inc.	\$174.00
2018	4/12/18	Services & Other Operating	V0004325	KAIT	\$380.53
2018	4/12/18	Services & Other Operating	V0004326	KAIT	\$1,520.00
2018	4/12/18	Services & Other Operating	V0004327	KAIT	\$250.00
2018	4/12/18	Services & Other Operating	V0004328	KAIT	\$3,500.00
2018	4/13/18	Services & Other Operating	V0004372	NACS Deposits	\$300.00
2018	4/16/18	Services & Other Operating	V0004392	Ellucian Company L.P.	\$5,120.00
2018	4/16/18	Services & Other Operating	V0004393	Nonprofit Quarterly	\$59.00
2018	4/16/18	Services & Other Operating	V0004398	Shi International Corp	\$10,095.00
2018	4/17/18	Services & Other Operating	V0004413	Department of Finance & Administration	\$533.00
2018	4/20/18	Services & Other Operating	V0004478	ByWater Solutions	\$3,800.00
2018	4/20/18	Services & Other Operating	V0004479	CHEA	\$660.00
2018	4/20/18	Services & Other Operating	V0004481	Barnes Signs and Graphics	\$137.19
2018	4/30/18	Services & Other Operating	V0004522	U.S. Bank	\$15,567.75
2018	5/1/18	Services & Other Operating	V0004527	ACCT	\$3,337.00
2018	5/1/18	Services & Other Operating	V0004543	CUPA-HR	\$615.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/1/18	Services & Other Operating	V0004546	The Library Corporation	\$1,495.00
2018	5/1/18	Services & Other Operating	V0004548	Henry Stewart Publications	\$295.00
2018	5/1/18	Services & Other Operating	V0004557	The Ozark Journal	\$64.20
2018	5/1/18	Services & Other Operating	V0004559	SHRM	\$209.00
2018	5/1/18	Services & Other Operating	V0004560	The Times Dispatch	\$267.00
2018	5/2/18	Services & Other Operating	V0004577	DIRECTV	\$145.89
2018	5/2/18	Services & Other Operating	V0004581	NBEA	\$100.00
2018	5/7/18	Services & Other Operating	V0004616	Greene Acres Nursing Home	\$85.00
2018	5/7/18	Services & Other Operating	V0004618	Lawrence Hall Nursing Center	\$85.00
2018	5/7/18	Services & Other Operating	V0004620	The Merchandiser	\$155.00
2018	5/7/18	Services & Other Operating	V0004626	Prometric	\$170.00
2018	5/7/18	Services & Other Operating	V0004627	Prometric	\$170.00
2018	5/7/18	Services & Other Operating	V0004628	Randolph Home	\$170.00
2018	5/7/18	Services & Other Operating	V0004630	Star Herald Publishing Co., Inc.	\$25.00
2018	5/7/18	Services & Other Operating	V0004631	Star Herald Publishing Co., Inc.	\$225.00
2018	5/7/18	Services & Other Operating	V0004632	Star Herald Publishing Co., Inc.	\$25.00
2018	5/7/18	Services & Other Operating	V0004633	Star Herald Publishing Co., Inc.	\$25.00
2018	5/7/18	Services & Other Operating	V0004634	Star Herald Publishing Co., Inc.	\$144.00
2018	5/7/18	Services & Other Operating	V0004667	Quest Diagnostics	\$440.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/7/18	Services & Other Operating	V0004668	Quest Diagnostics	\$143.30
2018	5/9/18	Services & Other Operating	V0004692	CoAEMSP	\$1,700.00
2018	5/9/18	Services & Other Operating	V0004695	Corning Publishing Co., Inc.	\$68.80
2018	5/9/18	Services & Other Operating	V0004699	East Arkansas Broadcasters	\$600.00
2018	5/9/18	Services & Other Operating	V0004700	East Arkansas Broadcasters	\$150.00
2018	5/9/18	Services & Other Operating	V0004701	Ellucian Company L.P.	\$960.00
2018	5/9/18	Services & Other Operating	V0004707	KAIT	\$3,500.00
2018	5/9/18	Services & Other Operating	V0004708	KAIT	\$250.00
2018	5/9/18	Services & Other Operating	V0004709	KAIT	\$1,520.00
2018	5/9/18	Services & Other Operating	V0004710	KPOC/KRLW Radio	\$495.00
2018	5/9/18	Services & Other Operating	V0004718	NHA	\$2,300.00
2018	5/9/18	Services & Other Operating	V0004722	Pocahontas Medical Clinic	\$100.00
2018	5/9/18	Services & Other Operating	V0004729	UCDA	\$205.00
2018	5/9/18	Services & Other Operating	V0004730	Vineyard's Developmental Group	\$2,400.00
2018	5/14/18	Services & Other Operating	V0004801	The Ozark Journal	\$20.00
2018	5/14/18	Services & Other Operating	V0004804	S & T Sports	\$150.00
2018	5/15/18	Services & Other Operating	V0004817	SHRM	\$209.00
2018	5/17/18	Services & Other Operating	V0004856	Jonesboro Sun/C/O Paxon Media Group	\$136.42
2018	5/17/18	Services & Other Operating	V0004858	Kiwanis of Paragould	\$100.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/17/18	Services & Other Operating	V0004859	NI Satellite Inc.	\$144.93
2018	5/17/18	Services & Other Operating	V0004872	Z2 Systems, Inc.	\$174.00
2018	5/21/18	Services & Other Operating	V0004906	Randolph County Chamber of Commerce	\$350.00
2018	5/22/18	Services & Other Operating	V0004940	Rave Wireless, Inc.	\$5,000.00
2018	5/22/18	Services & Other Operating	V0004946	HigherEdJobs	\$405.00
2018	5/23/18	Services & Other Operating	V0004984	Paragould Daily Press	\$240.00
2018	5/30/18	Services & Other Operating	V0005017	Clay County Courier	\$25.00
2018	5/30/18	Services & Other Operating	V0005033	Lawrence County Chamber of Commerce	\$500.00
2018	5/31/18	Services & Other Operating	V0005050	Assessment Technologies Institute, Llc	\$9,400.00
2018	5/31/18	Services & Other Operating	V0005051	DIRECTV	\$145.89
2018	5/31/18	Services & Other Operating	V0005074	U.S. Bank	\$13,257.57
2018	6/6/18	Services & Other Operating	V0005124	ArkACRAO	\$100.00
2018	6/6/18	Services & Other Operating	V0005129	CPP, Inc.	\$195.00
2018	6/6/18	Services & Other Operating	V0005146	Corning Publishing Co., Inc.	\$150.40
2018	6/6/18	Services & Other Operating	V0005147	East Arkansas Broadcasters	\$600.00
2018	6/6/18	Services & Other Operating	V0005148	East Arkansas Broadcasters	\$150.00
2018	6/6/18	Services & Other Operating	V0005152	KAIT	\$1,520.00
2018	6/6/18	Services & Other Operating	V0005153	The Ozark Journal	\$104.20
2018	6/6/18	Services & Other Operating	V0005154	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
2018	6/6/18	Services & Other Operating	V0005155	Star Herald Publishing Co., Inc.	\$25.00
2018	6/6/18	Services & Other Operating	V0005156	Star Herald Publishing Co., Inc.	\$29.10
2018	6/6/18	Services & Other Operating	V0005157	Star Herald Publishing Co., Inc.	\$144.00
2018	6/6/18	Services & Other Operating	V0005158	The Times Dispatch	\$214.25
2018	6/6/18	Services & Other Operating	V0005162	Quest Diagnostics	\$88.20
2018	6/11/18	Services & Other Operating	V0005194	The Merchandiser	\$320.00
2018	6/12/18	Services & Other Operating	V0005232	NASFAA	\$1,486.00
2018	6/12/18	Services & Other Operating	V0005236	Paragould Daily Press	\$405.00
2018	6/12/18	Services & Other Operating	V0005243	Vineyard's Developmental Group	\$2,400.00
2018	6/13/18	Services & Other Operating	V0005253	NI Satellite Inc.	\$144.93
2018	6/27/18	Services & Other Operating	V0005293	Arkansas Community Colleges	\$19,002.00
2018	6/27/18	Services & Other Operating	V0005334	ByWater Solutions	\$1,800.00
2018	6/27/18	Services & Other Operating	V0005350	KPOC/KRLW Radio	\$495.00
2018	6/29/18	Services & Other Operating	V0005480	U.S. Bank	\$23,158.98
2018	4/3/18	Supplies & Materials	V0004099	The Steel Yard	\$810.52
2018	4/3/18	Supplies & Materials	V0004104	Pruitt Promotions	\$312.43
2018	4/3/18	Supplies & Materials	V0004112	OnTrion	\$0.55
2018	4/3/18	Supplies & Materials	V0004113	OnTrion	\$35.14
2018	4/3/18	Supplies & Materials	V0004114	Route 66 Restoration & Supply	\$3,925.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/3/18	Supplies & Materials	V0004116	Suddenlink	\$58.15
2018	4/6/18	Supplies & Materials	V0004122	U.S. Bank	-\$74.00
2018	4/6/18	Supplies & Materials	V0004123	U.S. Bank	\$17,101.70
2018	4/3/18	Supplies & Materials	V0004148	Postmaster	\$1.36
2018	4/3/18	Supplies & Materials	V0004158	Angela Conrad Inc.	\$870.91
2018	4/3/18	Supplies & Materials	V0004159	FAA Aircraft Registration Branch	\$5.00
2018	4/5/18	Supplies & Materials	V0004161	GovConnection, Inc	\$32.54
2018	4/5/18	Supplies & Materials	V0004162	GovConnection, Inc	\$60.22
2018	4/9/18	Supplies & Materials	V0004223	Xerox Corporation	\$1,191.05
2018	4/9/18	Supplies & Materials	V0004225	Xerox Corporation	\$302.00
2018	4/12/18	Supplies & Materials	V0004265	US Foods	-\$84.61
2018	4/12/18	Supplies & Materials	V0004268	US Foods	\$1,887.29
2018	4/12/18	Supplies & Materials	V0004269	US Foods	\$88.45
2018	4/12/18	Supplies & Materials	V0004270	US Foods	\$31.26
2018	4/12/18	Supplies & Materials	V0004271	US Foods	\$894.64
2018	4/12/18	Supplies & Materials	V0004272	US Foods	\$192.76
2018	4/12/18	Supplies & Materials	V0004273	US Foods	\$1,211.25
2018	4/12/18	Supplies & Materials	V0004275	US Foods	\$1,301.95
2018	4/12/18	Supplies & Materials	V0004277	US Foods	\$1,748.18



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/12/18	Supplies & Materials	V0004278	US Foods	\$693.83
2018	4/12/18	Supplies & Materials	V0004279	US Foods	\$617.04
2018	4/12/18	Supplies & Materials	V0004280	US Foods	\$812.46
2018	4/12/18	Supplies & Materials	V0004281	Ozarks Coca-Cola Dr. Pepper-Wes	\$489.19
2018	4/12/18	Supplies & Materials	V0004282	IK Network Solutions	\$3,074.10
2018	4/12/18	Supplies & Materials	V0004284	IK Network Solutions	\$6,368.79
2018	4/12/18	Supplies & Materials	V0004286	Realityworks	\$1,749.00
2018	4/12/18	Supplies & Materials	V0004295	Realityworks	\$2,777.20
2018	4/12/18	Supplies & Materials	V0004308	APEX Communications	\$77.00
2018	4/13/18	Supplies & Materials	V0004349	Angela Conrad Inc.	\$348.99
2018	4/13/18	Supplies & Materials	V0004350	AR Correctional Industries	\$244.30
2018	4/13/18	Supplies & Materials	V0004364	Ozarc Gas Equipment & Supply	\$272.06
2018	4/13/18	Supplies & Materials	V0004366	Ozarc Gas Equipment & Supply	\$65.03
2018	4/13/18	Supplies & Materials	V0004367	Ozarc Gas Equipment & Supply	\$309.21
2018	4/16/18	Supplies & Materials	V0004400	Diamedical USA	\$159.00
2018	4/16/18	Supplies & Materials	V0004403	Gulf States Distributors	\$8,160.00
2018	4/17/18	Supplies & Materials	V0004404	Angela Conrad Inc.	\$647.62
2018	4/17/18	Supplies & Materials	V0004413	Department of Finance & Administration	\$533.00
2018	4/18/18	Supplies & Materials	V0004446	Pocket Nurse	\$1,292.48



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/20/18	Supplies & Materials	V0004461	Arkansas Copier Center, Inc.	\$98.10
2018	4/20/18	Supplies & Materials	V0004463	Arkansas Copier Center, Inc.	\$175.60
2018	4/20/18	Supplies & Materials	V0004464	Arkansas Copier Center, Inc.	\$143.72
2018	4/20/18	Supplies & Materials	V0004465	Arkansas Copier Center, Inc.	\$44.94
2018	4/20/18	Supplies & Materials	V0004468	Arkansas Copier Center, Inc.	\$51.58
2018	4/20/18	Supplies & Materials	V0004469	Arkansas Copier Center, Inc.	\$274.38
2018	4/20/18	Supplies & Materials	V0004470	Arkansas Copier Center, Inc.	\$252.43
2018	4/20/18	Supplies & Materials	V0004472	Arkansas Copier Center, Inc.	\$395.11
2018	4/20/18	Supplies & Materials	V0004473	Arkansas Copier Center, Inc.	\$613.06
2018	4/20/18	Supplies & Materials	V0004474	Arkansas Copier Center, Inc.	\$782.84
2018	4/20/18	Supplies & Materials	V0004475	Arkansas Copier Center, Inc.	\$289.89
2018	4/20/18	Supplies & Materials	V0004477	Arkansas Copier Center, Inc.	\$1,063.93
2018	4/20/18	Supplies & Materials	V0004484	Red Percy & Son's Oil Co.	\$32.70
2018	4/20/18	Supplies & Materials	V0004485	Red Percy & Son's Oil Co.	\$122.95
2018	4/20/18	Supplies & Materials	V0004486	Red Percy & Son's Oil Co.	\$158.27
2018	4/30/18	Supplies & Materials	V0004522	U.S. Bank	\$15,567.75
2018	5/1/18	Supplies & Materials	V0004553	Ozarc Gas Equipment & Supply	\$256.25
2018	5/1/18	Supplies & Materials	V0004562	TransLite, LLC	\$673.80
2018	5/2/18	Supplies & Materials	V0004576	Dell Marketing L.P.	\$18,915.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/2/18	Supplies & Materials	V0004579	IK Network Solutions	\$1,121.65
2018	5/2/18	Supplies & Materials	V0004582	NEA Uniforms	\$937.05
2018	5/2/18	Supplies & Materials	V0004583	Route 66 Restoration & Supply	\$1,089.43
2018	5/7/18	Supplies & Materials	V0004617	Laerdal Medical Corporation	\$1,885.41
2018	5/7/18	Supplies & Materials	V0004624	Ozarc Gas Equipment & Supply	\$245.34
2018	5/7/18	Supplies & Materials	V0004636	TouchPoint Medical	\$1,638.00
2018	5/9/18	Supplies & Materials	V0004670	US Foods	\$404.29
2018	5/9/18	Supplies & Materials	V0004671	US Foods	\$1,032.05
2018	5/9/18	Supplies & Materials	V0004672	US Foods	\$504.24
2018	5/9/18	Supplies & Materials	V0004675	US Foods	-\$63.38
2018	5/9/18	Supplies & Materials	V0004676	US Foods	\$788.36
2018	5/9/18	Supplies & Materials	V0004677	US Foods	\$642.07
2018	5/9/18	Supplies & Materials	V0004679	SGC Foodservice	\$338.63
2018	5/9/18	Supplies & Materials	V0004680	SGC Foodservice	\$21.86
2018	5/9/18	Supplies & Materials	V0004681	US Foods	\$874.11
2018	5/9/18	Supplies & Materials	V0004682	Angela Conrad Inc.	\$1,113.89
2018	5/9/18	Supplies & Materials	V0004694	College House	\$414.31
2018	5/9/18	Supplies & Materials	V0004696	Data Recognition Corporation	\$2,018.44
2018	5/9/18	Supplies & Materials	V0004727	Suddenlink	\$58.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/14/18	Supplies & Materials	V0004740	JMS Russel Metals Corporation	\$261.49
2018	5/14/18	Supplies & Materials	V0004768	Arkansas Northeastern College	\$8,406.65
2018	5/14/18	Supplies & Materials	V0004802	Red Percy & Son's Oil Co.	\$137.86
2018	5/14/18	Supplies & Materials	V0004807	Xerox Corporation	\$302.00
2018	5/14/18	Supplies & Materials	V0004808	Xerox Corporation	\$803.53
2018	5/15/18	Supplies & Materials	V0004819	Angela Conrad Inc.	\$2,699.81
2018	5/15/18	Supplies & Materials	V0004823	Bank & Business Solutions	\$301.86
2018	5/17/18	Supplies & Materials	V0004826	Ozarc Gas Equipment & Supply	\$299.33
2018	5/17/18	Supplies & Materials	V0004874	Department of Finance & Administration	\$1,571.00
2018	5/17/18	Supplies & Materials	V0004876	Med Training Group	\$493.71
2018	5/21/18	Supplies & Materials	V0004896	JF Sales, LLC	-\$10.00
2018	5/21/18	Supplies & Materials	V0004897	JF Sales, LLC	\$445.75
2018	5/21/18	Supplies & Materials	V0004898	JF Sales, LLC	-\$40.00
2018	5/21/18	Supplies & Materials	V0004899	JF Sales, LLC	\$12.00
2018	5/21/18	Supplies & Materials	V0004900	JF Sales, LLC	\$970.75
2018	5/22/18	Supplies & Materials	V0004922	Angela Conrad Inc.	\$507.60
2018	5/22/18	Supplies & Materials	V0004928	Harper Promotions	\$2,090.74
2018	5/22/18	Supplies & Materials	V0004949	Ozarc Gas Equipment & Supply	\$58.10
2018	5/22/18	Supplies & Materials	V0004950	Ozarc Gas Equipment & Supply	\$99.36



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/23/18	Supplies & Materials	V0004966	Arkansas Bearing, Inc.	\$244.76
2018	5/23/18	Supplies & Materials	V0004968	Arkansas Bearing, Inc.	\$16,322.05
2018	5/23/18	Supplies & Materials	V0004977	Arkansas Northeastern College	\$4,618.69
2018	5/23/18	Supplies & Materials	V0004978	Arkansas State University Printing Services	\$159.19
2018	5/23/18	Supplies & Materials	V0004980	Bank & Business Solutions	\$179.00
2018	5/24/18	Supplies & Materials	V0004986	Arkansas Copier Center, Inc.	\$143.72
2018	5/24/18	Supplies & Materials	V0004987	Arkansas Copier Center, Inc.	\$13.08
2018	5/24/18	Supplies & Materials	V0004988	Arkansas Copier Center, Inc.	\$44.94
2018	5/24/18	Supplies & Materials	V0004989	Arkansas Copier Center, Inc.	\$175.60
2018	5/24/18	Supplies & Materials	V0004990	Arkansas Copier Center, Inc.	\$16.71
2018	5/24/18	Supplies & Materials	V0004991	Arkansas Copier Center, Inc.	\$274.38
2018	5/24/18	Supplies & Materials	V0004992	Arkansas Copier Center, Inc.	\$98.10
2018	5/24/18	Supplies & Materials	V0004993	Arkansas Copier Center, Inc.	\$20.47
2018	5/24/18	Supplies & Materials	V0004995	Arkansas Copier Center, Inc.	\$8.54
2018	5/24/18	Supplies & Materials	V0004998	Arkansas Copier Center, Inc.	\$395.11
2018	5/24/18	Supplies & Materials	V0005000	Arkansas Copier Center, Inc.	\$1,063.07
2018	5/24/18	Supplies & Materials	V0005002	Arkansas Copier Center, Inc.	\$782.84
2018	5/24/18	Supplies & Materials	V0005003	Arkansas Copier Center, Inc.	\$252.43
2018	5/24/18	Supplies & Materials	V0005004	Arkansas Copier Center, Inc.	\$263.40



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/24/18	Supplies & Materials	V0005005	Arkansas Copier Center, Inc.	\$613.06
2018	5/30/18	Supplies & Materials	V0005034	Phillips Corporation	\$99.89
2018	5/30/18	Supplies & Materials	V0005039	Pocket Nurse	\$1,458.65
2018	5/30/18	Supplies & Materials	V0005040	DGI Supply-a DoAll Company	\$9,881.00
2018	5/30/18	Supplies & Materials	V0005041	Medical Device Depot	\$2,499.30
2018	5/31/18	Supplies & Materials	V0005071	U.S. Bank	-\$75.73
2018	5/31/18	Supplies & Materials	V0005074	U.S. Bank	\$13,257.57
2018	5/31/18	Supplies & Materials	V0005076	Ozarc Gas Equipment & Supply	\$99.36
2018	6/1/18	Supplies & Materials	V0005098	US Foods	\$615.68
2018	6/1/18	Supplies & Materials	V0005101	US Foods	\$686.57
2018	6/1/18	Supplies & Materials	V0005103	US Foods	\$39.07
2018	6/1/18	Supplies & Materials	V0005104	US Foods	\$389.20
2018	6/1/18	Supplies & Materials	V0005105	US Foods	\$9.10
2018	6/1/18	Supplies & Materials	V0005106	US Foods	\$700.35
2018	6/1/18	Supplies & Materials	V0005109	US Foods	\$538.72
2018	6/5/18	Supplies & Materials	V0005110	Suddenlink	\$58.15
2018	6/5/18	Supplies & Materials	V0005111	U.S. Postal Service	\$346.00
2018	6/6/18	Supplies & Materials	V0005125	Carolina Biological Supply Co.	\$85.87
2018	6/6/18	Supplies & Materials	V0005126	Carolina Biological Supply Co.	\$654.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/6/18	Supplies & Materials	V0005144	Realityworks	\$2,593.00
2018	6/6/18	Supplies & Materials	V0005159	Xerox Corporation	\$1,051.63
2018	6/6/18	Supplies & Materials	V0005160	Xerox Corporation	\$302.00
2018	6/6/18	Supplies & Materials	V0005164	NEA Uniforms	\$202.03
2018	6/6/18	Supplies & Materials	V0005165	NEA Uniforms	\$225.09
2018	6/7/18	Supplies & Materials	V0005166	Carolina Biological Supply Co.	\$84.96
2018	6/7/18	Supplies & Materials	V0005170	Route 66 Restoration & Supply	\$1,580.14
2018	6/11/18	Supplies & Materials	V0005182	United Parcel Service	\$3.69
2018	6/11/18	Supplies & Materials	V0005184	Ozarc Gas Equipment & Supply	\$256.53
2018	6/11/18	Supplies & Materials	V0005195	Ozarc Gas Equipment & Supply	\$52.92
2018	6/11/18	Supplies & Materials	V0005196	Ozarc Gas Equipment & Supply	\$114.09
2018	5/31/18	Supplies & Materials	V0005199	Elavon ACH	\$19.28
2018	6/12/18	Supplies & Materials	V0005239	Pruitt Promotions	\$2,446.45
2018	6/12/18	Supplies & Materials	V0005240	Pruitt Promotions	\$1,774.77
2018	6/12/18	Supplies & Materials	V0005241	Pruitt Promotions	\$1,562.08
2018	6/13/18	Supplies & Materials	V0005248	Brown's Graduation Supplies	\$596.31
2018	6/13/18	Supplies & Materials	V0005250	Brown's Graduation Supplies	\$2,402.13
2018	6/13/18	Supplies & Materials	V0005254	Pruitt Promotions	\$852.35
2018	6/13/18	Supplies & Materials	V0005255	Pruitt Promotions	\$930.68



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/13/18	Supplies & Materials	V0005256	Pruitt Promotions	\$600.55
2018	6/13/18	Supplies & Materials	V0005257	Pruitt Promotions	\$1,048.25
2018	6/14/18	Supplies & Materials	V0005259	DFA	\$2,454.00
2018	6/14/18	Supplies & Materials	V0005260	Carolina Biological Supply Co.	\$1,027.86
2018	6/14/18	Supplies & Materials	V0005262	Pocket Nurse	\$1,070.60
2018	6/14/18	Supplies & Materials	V0005263	Pocket Nurse	\$147.09
2018	6/14/18	Supplies & Materials	V0005271	FedEx	\$15.55
2018	6/27/18	Supplies & Materials	V0005294	Arkansas Real Estate Commission	\$50.00
2018	6/27/18	Supplies & Materials	V0005298	Arkansas Bearing, Inc.	\$2,559.44
2018	6/27/18	Supplies & Materials	V0005299	Arkansas Bearing, Inc.	\$505.66
2018	6/27/18	Supplies & Materials	V0005300	Arkansas Bearing, Inc.	\$15.44
2018	6/27/18	Supplies & Materials	V0005309	BRTC Bookstore	\$2,402.13
2018	6/27/18	Supplies & Materials	V0005330	Crest Ultrasonics Corporation	\$6,813.00
2018	6/27/18	Supplies & Materials	V0005331	Crest Ultrasonics Corporation	\$530.00
2018	6/27/18	Supplies & Materials	V0005333	FISDAP	\$189.00
2018	6/27/18	Supplies & Materials	V0005353	Metro Medical Supply Inc	\$546.71
2018	6/27/18	Supplies & Materials	V0005354	Metro Medical Supply Inc	\$44.67
2018	6/27/18	Supplies & Materials	V0005356	Paragould Electrical Supply, Inc.	\$8,391.33
2018	6/27/18	Supplies & Materials	V0005357	Pruitt Promotions	\$1,829.37



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/27/18	Supplies & Materials	V0005358	Pruitt Promotions	\$316.63
2018	6/27/18	Supplies & Materials	V0005365	AMMC Education Department	\$70.00
2018	6/27/18	Supplies & Materials	V0005381	BRTC Bookstore	\$25.00
2018	6/27/18	Supplies & Materials	V0005390	Pruitt Promotions	\$894.47
2018	6/27/18	Supplies & Materials	V0005392	RGB Services	\$896.21
2018	6/27/18	Supplies & Materials	V0005399	Linda S. Yocum	\$69.46
2018	6/27/18	Supplies & Materials	V0005405	MPC Color, Inc.	\$1,962.58
2018	6/27/18	Supplies & Materials	V0005409	Pruitt Promotions	\$713.38
2018	6/27/18	Supplies & Materials	V0005410	Pruitt Promotions	\$545.46
2018	6/27/18	Supplies & Materials	V0005411	Pruitt Promotions	\$1,921.49
2018	6/27/18	Supplies & Materials	V0005412	Pruitt Promotions	\$984.67
2018	6/29/18	Supplies & Materials	V0005428	Arkansas Copier Center, Inc.	\$175.60
2018	6/29/18	Supplies & Materials	V0005429	Arkansas Copier Center, Inc.	\$78.98
2018	6/29/18	Supplies & Materials	V0005430	Arkansas Copier Center, Inc.	\$272.61
2018	6/29/18	Supplies & Materials	V0005431	Arkansas Copier Center, Inc.	\$782.84
2018	6/29/18	Supplies & Materials	V0005433	Arkansas Copier Center, Inc.	\$98.10
2018	6/29/18	Supplies & Materials	V0005434	Arkansas Copier Center, Inc.	\$613.06
2018	6/29/18	Supplies & Materials	V0005435	Arkansas Copier Center, Inc.	\$395.11
2018	6/29/18	Supplies & Materials	V0005437	Arkansas Copier Center, Inc.	\$252.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/29/18	Supplies & Materials	V0005467	Arkansas Copier Center, Inc.	\$51.58
2018	6/29/18	Supplies & Materials	V0005468	Arkansas Copier Center, Inc.	\$51.58
2018	6/29/18	Supplies & Materials	V0005470	Arkansas Copier Center, Inc.	\$274.38
2018	6/29/18	Supplies & Materials	V0005472	Arkansas Copier Center, Inc.	\$44.94
2018	6/29/18	Supplies & Materials	V0005474	Arkansas Copier Center, Inc.	\$143.72
2018	6/29/18	Supplies & Materials	V0005475	Arkansas Copier Center, Inc.	\$1,059.51
2018	6/29/18	Supplies & Materials	V0005477	U.S. Bank	-\$1,350.05
2018	6/29/18	Supplies & Materials	V0005480	U.S. Bank	\$23,158.98
2018	4/3/18	Travel	V0004100	Randolph County Chamber of Commerce	\$95.00
2018	4/3/18	Travel	V0004105	Patricia D. Elsperman	\$31.08
2018	4/3/18	Travel	V0004106	Patricia D. Elsperman	\$70.56
2018	4/3/18	Travel	V0004118	Brandi Mays	\$31.08
2018	4/3/18	Travel	V0004119	Brandi Mays	\$79.80
2018	4/3/18	Travel	V0004120	Joshua S. Brooks	\$62.16
2018	4/6/18	Travel	V0004123	U.S. Bank	\$17,101.70
2018	4/3/18	Travel	V0004125	AAACL	\$225.00
2018	4/3/18	Travel	V0004126	Amanda D. Dobbs	\$104.58
2018	4/3/18	Travel	V0004157	BRTC Foodservice	\$1,016.80
2018	4/3/18	Travel	V0004160	Jessica L. Bailey	\$35.28



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/5/18	Travel	V0004167	Charlena D. Bagwell	\$68.72
2018	4/5/18	Travel	V0004168	Steven D. Shults	\$84.61
2018	4/5/18	Travel	V0004169	John 3:16 Ministries, Inc.	\$1,201.76
2018	4/5/18	Travel	V0004170	BRTC Foodservice	\$52.00
2018	4/9/18	Travel	V0004217	Lane E. Thielemier	\$186.48
2018	4/9/18	Travel	V0004218	Lane E. Thielemier	\$435.12
2018	4/9/18	Travel	V0004219	Lane E. Thielemier	\$435.12
2018	4/9/18	Travel	V0004220	Lane E. Thielemier	\$435.12
2018	4/9/18	Travel	V0004250	Susan E. Glasgow	\$93.24
2018	4/12/18	Travel	V0004296	U.S. Bank	\$220.80
2018	4/12/18	Travel	V0004297	U.S. Bank	\$461.00
2018	4/12/18	Travel	V0004298	U.S. Bank	\$256.50
2018	4/12/18	Travel	V0004299	U.S. Bank	\$584.52
2018	4/12/18	Travel	V0004300	U.S. Bank	\$118.57
2018	4/12/18	Travel	V0004301	U.S. Bank	\$403.60
2018	4/12/18	Travel	V0004302	U.S. Bank	\$1,407.00
2018	4/12/18	Travel	V0004317	Jessica L. Bailey	\$17.64
2018	4/12/18	Travel	V0004324	Amanda F. Junkersfeld	\$93.24
2018	4/12/18	Travel	V0004329	Brittany L. Lawrence	\$58.38



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/12/18	Travel	V0004330	Holli L. Nitzsche	\$151.20
2018	4/13/18	Travel	V0004353	Beverly's Downtown Catering	\$270.53
2018	4/13/18	Travel	V0004355	BRTC Foodservice	\$173.00
2018	4/13/18	Travel	V0004358	BRTC Foodservice	\$380.00
2018	4/13/18	Travel	V0004359	BRTC Foodservice	\$684.00
2018	4/13/18	Travel	V0004361	Sissy N. Gray	\$404.06
2018	4/13/18	Travel	V0004370	Ann Savage	\$15.96
2018	4/13/18	Travel	V0004380	Charlena D. Bagwell	\$34.36
2018	4/13/18	Travel	V0004381	Rickie A. Gunn	\$322.75
2018	4/13/18	Travel	V0004382	Dr. Eric Turner	\$1,329.28
2018	4/16/18	Travel	V0004383	Tahnee L. Green	\$24.08
2018	4/16/18	Travel	V0004384	Jennifer L. Hibbard	\$28.30
2018	4/16/18	Travel	V0004388	Travis A. Declerk	\$112.83
2018	4/16/18	Travel	V0004390	Brittany L. Lawrence	\$58.38
2018	4/16/18	Travel	V0004402	Tonya A. Hankins	\$23.83
2018	4/17/18	Travel	V0004406	Kimberly A. Bigger	\$359.85
2018	4/17/18	Travel	V0004408	Shana J. Akers	\$218.43
2018	4/17/18	Travel	V0004410	Chicken Shack Produce	\$627.00
2018	4/17/18	Travel	V0004413	Department of Finance & Administration	\$533.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/17/18	Travel	V0004414	Julie A. Edington	\$24.01
2018	4/18/18	Travel	V0004417	Amber B. Green	\$28.23
2018	4/18/18	Travel	V0004455	Holli L. Nitzsche	\$64.26
2018	4/18/18	Travel	V0004456	Joshua S. Brooks	\$124.32
2018	4/20/18	Travel	V0004483	Mack D. Downey	\$209.16
2018	4/20/18	Travel	V0004488	Beverly's Downtown Catering	\$164.63
2018	4/20/18	Travel	V0004491	Jacquelynn D. Reeves	\$138.39
2018	4/30/18	Travel	V0004516	NEASHRM	\$50.00
2018	4/30/18	Travel	V0004520	IADLEST	\$450.00
2018	4/30/18	Travel	V0004522	U.S. Bank	\$15,567.75
2018	5/1/18	Travel	V0004528	Arkansas Community Colleges	\$90.00
2018	5/7/18	Travel	V0004637	U.S. Bank	\$3,932.69
2018	5/7/18	Travel	V0004640	Christina S. Derbes	\$80.22
2018	5/7/18	Travel	V0004641	Mack D. Downey	\$202.44
2018	5/7/18	Travel	V0004644	Tonya A. Hankins	\$22.32
2018	5/7/18	Travel	V0004645	Brandi L. Chester	\$37.80
2018	5/7/18	Travel	V0004646	Margo Davis	\$75.60
2018	5/7/18	Travel	V0004647	Angie French	\$122.07
2018	5/7/18	Travel	V0004648	Drew Garland	\$37.80



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/7/18	Travel	V0004649	Kellee M. Hardage	\$264.60
2018	5/7/18	Travel	V0004650	Ramonda K. Housh	\$55.44
2018	5/7/18	Travel	V0004651	Ramonda K. Housh	\$37.80
2018	5/7/18	Travel	V0004652	Amanda F. Junkersfeld	\$44.52
2018	5/7/18	Travel	V0004656	Darenda J. Kersey	\$212.52
2018	5/7/18	Travel	V0004657	Brittany L. Lawrence	\$58.38
2018	5/7/18	Travel	V0004658	Brittany L. Lawrence	\$49.14
2018	5/7/18	Travel	V0004660	Jenine R. Myers	\$60.11
2018	5/7/18	Travel	V0004661	Holli L. Nitzsche	\$293.12
2018	5/7/18	Travel	V0004663	Rebecca L. Simpson	\$8.35
2018	5/7/18	Travel	V0004664	Tina K. Stroud	\$17.73
2018	5/7/18	Travel	V0004669	Cynthia S. Rudi	\$17.64
2018	5/9/18	Travel	V0004702	Kellee M. Hardage	\$37.80
2018	5/9/18	Travel	V0004714	Brittany L. Lawrence	\$43.68
2018	5/9/18	Travel	V0004723	Jacquelynn D. Reeves	\$90.40
2018	5/14/18	Travel	V0004736	Art and Culture Frozen Yogurt, LLC	\$230.60
2018	5/14/18	Travel	V0004805	Dr. Eric Turner	\$631.21
2018	5/15/18	Travel	V0004813	Arkansas ACTE	\$325.00
2018	5/15/18	Travel	V0004814	ABEA	\$140.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/15/18	Travel	V0004818	Steven D. Shults	\$245.39
2018	5/17/18	Travel	V0004827	Centrifuge Training Solutions	\$960.00
2018	5/17/18	Travel	V0004835	Kelsie D. Cagle	\$59.64
2018	5/17/18	Travel	V0004839	Butch Dail	\$210.14
2018	5/17/18	Travel	V0004840	Travis A. Declerk	\$210.14
2018	5/17/18	Travel	V0004841	Mack D. Downey	\$82.32
2018	5/17/18	Travel	V0004842	Mack D. Downey	\$202.44
2018	5/17/18	Travel	V0004847	Tahnee L. Green	\$62.16
2018	5/17/18	Travel	V0004848	Meagan M. Harris	\$186.48
2018	5/17/18	Travel	V0004849	Jennifer L. Hibbard	\$37.80
2018	5/17/18	Travel	V0004860	Jacquelynn D. Reeves	\$128.41
2018	5/17/18	Travel	V0004862	Sheila D. Taylor	\$507.32
2018	5/17/18	Travel	V0004865	Wendy L. Ward	\$70.56
2018	5/17/18	Travel	V0004867	Wendy L. Ward	\$99.12
2018	5/17/18	Travel	V0004868	Wendy L. Ward	\$31.92
2018	5/17/18	Travel	V0004869	Wendy L. Ward	\$141.96
2018	5/17/18	Travel	V0004875	Sheila D. Taylor	\$540.49
2018	5/22/18	Travel	V0004953	Heather N. Johnson	\$137.76
2018	5/30/18	Travel	V0005043	Margo Davis	\$113.40



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/31/18	Travel	V0005074	U.S. Bank	\$13,257.57
2018	5/31/18	Travel	V0005089	U.S. Bank	\$427.37
2018	6/1/18	Travel	V0005090	Steven D. Shults	\$1,769.16
2018	6/1/18	Travel	V0005091	Jacquelynn D. Reeves	\$50.08
2018	6/1/18	Travel	V0005092	Darenda J. Kersey	\$24.36
2018	6/5/18	Travel	V0005116	Amanda F. Junkersfeld	\$31.08
2018	6/5/18	Travel	V0005117	Tonya A. Hankins	\$31.08
2018	6/5/18	Travel	V0005118	Dana L. Clay	\$37.80
2018	6/5/18	Travel	V0005119	Dana L. Clay	\$37.80
2018	6/5/18	Travel	V0005121	R. A. Noel	\$37.80
2018	6/5/18	Travel	V0005122	Carolyn Collins	\$226.80
2018	6/5/18	Travel	V0005123	Arkansas Community Colleges	\$265.00
2018	6/7/18	Travel	V0005168	Ramonda K. Housh	\$224.64
2018	6/7/18	Travel	V0005169	Amanda F. Junkersfeld	\$71.45
2018	6/11/18	Travel	V0005188	Tahnee L. Green	\$140.42
2018	6/13/18	Travel	V0005246	AACUBO	\$60.00
2018	6/13/18	Travel	V0005247	Margo Davis	\$75.60
2018	6/14/18	Travel	V0005273	Debra D. Roberts	\$130.20
2018	6/14/18	Travel	V0005274	Debra D. Roberts	\$48.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/14/18	Travel	V0005275	Debra D. Roberts	\$70.56
2018	6/14/18	Travel	V0005282	ASRC Northeast District	\$45.00
2018	6/27/18	Travel	V0005383	Dana L. Clay	\$38.64
2018	6/27/18	Travel	V0005385	Tahnee L. Green	\$134.75
2018	6/27/18	Travel	V0005386	Ramonda K. Housh	\$89.42
2018	6/27/18	Travel	V0005388	Amanda F. Junkersfeld	\$88.92
2018	6/27/18	Travel	V0005391	Jacquelynn D. Reeves	\$100.16
2018	6/27/18	Travel	V0005395	Wendy L. Ward	\$95.76
2018	6/27/18	Travel	V0005404	Janice F. Harvey	\$37.80
2018	6/27/18	Travel	V0005406	Elizabeth Thompson	\$231.84
2018	6/27/18	Travel	V0005407	Dana H. Bradford	\$93.24
2018	6/27/18	Travel	V0005408	Karen P. Liebhaber	\$75.60
2018	6/27/18	Travel	V0005413	Cherilyn B. Beeler	\$177.28
2018	6/29/18	Travel	V0005426	Rhonda C. Stone	\$233.52
2018	6/29/18	Travel	V0005427	U.S. Bank	\$1,230.19
2018	6/29/18	Travel	V0005466	James A. Decker	\$107.52
2018	6/29/18	Travel	V0005480	U.S. Bank	\$23,158.98
2018	5/1/18	Tuition	V0004536	Black River Technical College	\$678.00
2018	5/9/18	Tuition	V0004720	PLEA	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/22/18	Tuition	V0004929	Don's Steakhouse	\$80.00
2018	5/22/18	Tuition	V0004934	Sherri Morgan	\$130.00
2018	5/22/18	Tuition	V0004936	Brittany D. Obregon	\$45.00
2018	5/22/18	Tuition	V0004937	Suzy Parks	\$130.00
2018	5/22/18	Tuition	V0004938	Pizza Den	\$80.00
2018	5/22/18	Tuition	V0004942	Kelly Waymon	\$130.00
2018	6/11/18	Tuition	V0005191	Donna Niedermeier	\$500.00
2018	6/27/18	Tuition	V0005307	Black River Technical College	\$3,860.00
2018	6/27/18	Tuition	V0005345	Joshua L. Hay	\$1,099.00
2018	4/3/18	Utilities	V0004136	Centerpoint Energy	\$81.00
2018	4/3/18	Utilities	V0004147	Pocahontas Waterworks	\$1,069.17
2018	4/3/18	Utilities	V0004153	Suddenlink	\$159.90
2018	4/9/18	Utilities	V0004181	Centurylink	\$150.37
2018	4/9/18	Utilities	V0004236	Centerpoint Energy	\$301.00
2018	4/12/18	Utilities	V0004305	AT&T	\$7.59
2018	4/12/18	Utilities	V0004306	TEC	\$78.17
2018	4/12/18	Utilities	V0004307	TEC	\$365.35
2018	4/16/18	Utilities	V0004385	AT&T	\$59.68
2018	4/16/18	Utilities	V0004386	Suddenlink	\$2,571.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/16/18	Utilities	V0004387	Suddenlink	\$600.00
2018	4/16/18	Utilities	V0004395	AT&T	\$193.56
2018	4/16/18	Utilities	V0004396	AT&T	\$769.73
2018	4/17/18	Utilities	V0004409	Centurylink	\$187.87
2018	4/18/18	Utilities	V0004416	Clay County Electric Co-Op	\$20,359.54
2018	4/18/18	Utilities	V0004423	Entergy	\$176.87
2018	4/18/18	Utilities	V0004429	Centurylink	\$1,291.86
2018	4/18/18	Utilities	V0004457	AT&T	\$68.49
2018	4/18/18	Utilities	V0004459	Centerpoint Energy	\$9,398.92
2018	5/1/18	Utilities	V0004530	AT&T Mobility	\$422.59
2018	5/1/18	Utilities	V0004541	Centurylink	\$8.38
2018	5/1/18	Utilities	V0004563	Verizon	\$160.04
2018	5/2/18	Utilities	V0004584	Paragould Light Water & Cable	\$438.27
2018	5/2/18	Utilities	V0004585	Paragould Light Water & Cable	\$341.51
2018	5/2/18	Utilities	V0004586	Paragould Light Water & Cable	\$5,075.66
2018	5/7/18	Utilities	V0004605	AT&T	\$54.82
2018	5/7/18	Utilities	V0004611	Centerpoint Energy	\$60.26
2018	5/7/18	Utilities	V0004625	Pocahontas Waterworks	\$1,180.24
2018	5/9/18	Utilities	V0004726	Suddenlink	\$99.95



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/14/18	Utilities	V0004742	TEC	\$83.58
2018	5/14/18	Utilities	V0004743	TEC	\$556.38
2018	5/14/18	Utilities	V0004777	Centerpoint Energy	\$265.29
2018	5/15/18	Utilities	V0004822	Centurylink	\$150.29
2018	5/17/18	Utilities	V0004831	AT&T	\$55.54
2018	5/17/18	Utilities	V0004833	AT&T	\$769.82
2018	5/17/18	Utilities	V0004834	AT&T	\$193.57
2018	5/17/18	Utilities	V0004836	Centurylink	\$188.03
2018	5/17/18	Utilities	V0004837	Centurylink	\$1,296.66
2018	5/21/18	Utilities	V0004879	AT&T	\$68.44
2018	5/21/18	Utilities	V0004884	Clay County Electric Co-Op	\$20,402.12
2018	5/21/18	Utilities	V0004887	Entergy	\$175.48
2018	5/21/18	Utilities	V0004908	Suddenlink	\$2,571.45
2018	5/21/18	Utilities	V0004909	Suddenlink	\$600.00
2018	5/22/18	Utilities	V0004920	AT&T Mobility	\$416.54
2018	5/22/18	Utilities	V0004927	Centurylink	\$8.38
2018	5/23/18	Utilities	V0004983	Centerpoint Energy	\$4,556.87
2018	5/30/18	Utilities	V0005037	Verizon	\$160.04
2018	5/30/18	Utilities	V0005046	Paragould Light Water & Cable	\$344.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/30/18	Utilities	V0005047	Paragould Light Water & Cable	\$280.39
2018	5/30/18	Utilities	V0005048	Paragould Light Water & Cable	\$4,367.66
2018	6/5/18	Utilities	V0005112	AT&T	\$52.66
2018	6/5/18	Utilities	V0005115	Suddenlink	\$59.95
2018	6/6/18	Utilities	V0005127	Centerpoint Energy	\$26.64
2018	6/6/18	Utilities	V0005128	Centerpoint Energy	\$72.69
2018	6/6/18	Utilities	V0005136	Pocahontas Waterworks	\$1,125.76
2018	6/7/18	Utilities	V0005171	TEC	\$115.01
2018	6/7/18	Utilities	V0005172	TEC	\$411.05
2018	6/11/18	Utilities	V0005180	Centurylink	\$150.43
2018	6/12/18	Utilities	V0005221	Entergy	\$223.37
2018	6/14/18	Utilities	V0005276	Suddenlink	\$2,571.45
2018	6/14/18	Utilities	V0005277	Suddenlink	\$600.00
2018	6/27/18	Utilities	V0005301	AT&T	\$193.57
2018	6/27/18	Utilities	V0005302	AT&T	\$769.82
2018	6/27/18	Utilities	V0005303	AT&T	\$55.54
2018	6/27/18	Utilities	V0005314	AT&T	\$153.78
2018	6/27/18	Utilities	V0005324	Centurylink	\$188.01
2018	6/27/18	Utilities	V0005325	Centurylink	\$1,299.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	6/27/18	Utilities	V0005328	Clay County Electric Co-Op	\$30,839.83
2018	6/27/18	Utilities	V0005361	Verizon	\$160.04
2018	6/27/18	Utilities	V0005366	AT&T Mobility	\$423.28
2018	6/27/18	Utilities	V0005382	Centerpoint Energy	\$1,163.11
2018	6/27/18	Utilities	V0005403	AT&T	\$105.13
2018	6/29/18	Utilities	V0005423	Paragould Light Water & Cable	\$315.60
2018	6/29/18	Utilities	V0005424	Paragould Light Water & Cable	\$228.02
2018	6/29/18	Utilities	V0005425	Paragould Light Water & Cable	\$4,213.26