



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/4/18	Accounts Payable	V0007810	Kimberly S. Adams	\$250.00
2019	10/9/18	Accounts Payable	V0007945	Akademos, Inc.	\$219,564.73
2019	10/18/18	Accounts Payable	V0008199	Department of Finance & Administration	\$3,835.00
2019	11/12/18	Accounts Payable	V0009030	Auditor of State	\$23.25
2019	11/16/18	Accounts Payable	V0009175	Department of Finance & Administration	\$808.00
2019	12/18/18	Accounts Payable	V0009673	Department of Finance & Administration	\$1,524.00
2019	10/18/18	Auxiliary	V0008199	Department of Finance & Administration	\$3,835.00
2019	11/16/18	Auxiliary	V0009175	Department of Finance & Administration	\$808.00
2019	12/18/18	Auxiliary	V0009673	Department of Finance & Administration	\$1,524.00
2019	10/1/18	Capital Outlay	V0007554	Dell Marketing L.P.	\$3,777.85
2019	10/4/18	Capital Outlay	V0007837	U.S. Bank	\$46,406.48
2019	10/8/18	Capital Outlay	V0007862	Softdocs Inc. Source 4	\$995.00
2019	10/18/18	Capital Outlay	V0008171	Ellucian Company L.P.	\$13,578.75
2019	10/18/18	Capital Outlay	V0008199	Department of Finance & Administration	\$3,835.00
2019	11/8/18	Capital Outlay	V0009008	U.S. Bank	\$19,913.41
2019	11/16/18	Capital Outlay	V0009142	Ellucian Company L.P.	\$10,435.53
2019	11/16/18	Capital Outlay	V0009175	Department of Finance & Administration	\$808.00
2019	12/7/18	Capital Outlay	V0009455	U.S. Bank	\$27,679.66
2019	12/10/18	Capital Outlay	V0009492	Gale/CENGAGE Learning	\$450.78



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2019	12/10/18	Capital Outlay	V0009493	Gale/CENGAGE Learning	\$84.99
2019	12/12/18	Capital Outlay	V0009560	Lion	\$16,070.50
2019	12/18/18	Capital Outlay	V0009673	Department of Finance & Administration	\$1,524.00
2019	12/18/18	Capital Outlay	V0009688	Ellucian Company L.P.	\$13,525.50
2019	11/7/18	Cash	V0008968	FNB of Lawrence County	\$27,369.34
2019	11/7/18	Debt Retirement	V0008968	FNB of Lawrence County	\$27,369.34
2019	10/1/18	Other Operating Expenses	V0007555	Land's End, Inc	\$826.31
2019	10/2/18	Other Operating Expenses	V0007721	Domino's Pizza	\$238.76
2019	10/4/18	Other Operating Expenses	V0007748	BRTC Bookstore	\$35.66
2019	10/4/18	Other Operating Expenses	V0007763	Jerry Haynes	\$220.00
2019	10/4/18	Other Operating Expenses	V0007764	GCITC	\$250.79
2019	10/4/18	Other Operating Expenses	V0007765	HIGHER LEARNING COMMISSION	\$6,800.00
2019	10/4/18	Other Operating Expenses	V0007769	Ironhorse Barbeque Co., LLC	\$106.66
2019	10/4/18	Other Operating Expenses	V0007800	Randolph County Chamber of Commerce	\$110.00
2019	10/4/18	Other Operating Expenses	V0007811	US Foods	\$114.03
2019	10/4/18	Other Operating Expenses	V0007816	US Foods	\$25.69
2019	10/4/18	Other Operating Expenses	V0007820	US Foods	\$109.03
2019	10/4/18	Other Operating Expenses	V0007821	US Foods	\$295.27
2019	10/4/18	Other Operating Expenses	V0007832	U.S. Bank	-\$10.20



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2019	10/4/18	Other Operating Expenses	V0007837	U.S. Bank	\$46,406.48
2019	10/8/18	Other Operating Expenses	V0007841	Arkansas State University Printing Services	\$91.09
2019	10/8/18	Other Operating Expenses	V0007861	Mr Trophy & Engraving	\$10.64
2019	10/9/18	Other Operating Expenses	V0007905	BRTC Foodservice	\$60.00
2019	10/9/18	Other Operating Expenses	V0007941	NEA Interpreter Agency	\$1,318.00
2019	10/10/18	Other Operating Expenses	V0007954	BRTC Foodservice	\$6,997.50
2019	10/10/18	Other Operating Expenses	V0007971	Wendy's Restaurant #00007683	\$250.50
2019	10/10/18	Other Operating Expenses	V0007995	BRTC Bookstore	\$32.38
2019	10/10/18	Other Operating Expenses	V0007998	Black River Technical College	\$140,433.89
2019	10/10/18	Other Operating Expenses	V0007999	Black River Technical College	\$1,298,366.78
2019	10/11/18	Other Operating Expenses	V0008000	Professional Credit Management	\$656.40
2019	10/11/18	Other Operating Expenses	V0008036	ASU-Newport	\$3,740.00
2019	10/11/18	Other Operating Expenses	V0008037	ASU-Newport	\$3,740.00
2019	10/11/18	Other Operating Expenses	V0008039	Wendy's Restaurant #00007683	\$302.14
2019	10/12/18	Other Operating Expenses	V0008091	Rudi's Towing, Inc.	\$59.95
2019	10/12/18	Other Operating Expenses	V0008110	BRTC Foodservice	\$68.00
2019	10/12/18	Other Operating Expenses	V0008117	Cottonwood Inn	\$3,313.39
2019	10/12/18	Other Operating Expenses	V0008118	Cottonwood Inn	\$2,950.20
2019	10/12/18	Other Operating Expenses	V0008119	Cottonwood Inn	\$3,134.59



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/12/18	Other Operating Expenses	V0008120	Cottonwood Inn	\$3,216.17
2019	10/16/18	Other Operating Expenses	V0008156	Black River Technical College	\$14,072.30
2019	10/16/18	Other Operating Expenses	V0008157	Black River Technical College	\$365.00
2019	10/18/18	Other Operating Expenses	V0008167	Phillip E. Dickson	\$18.00
2019	10/18/18	Other Operating Expenses	V0008168	Domino's Pizza	\$136.31
2019	10/18/18	Other Operating Expenses	V0008169	Rachel R. Dowdy	\$119.86
2019	10/18/18	Other Operating Expenses	V0008170	Rachel R. Dowdy	\$572.29
2019	10/18/18	Other Operating Expenses	V0008177	John 3:16 Ministries, Inc.	\$1,346.36
2019	10/18/18	Other Operating Expenses	V0008182	NEA Interpreter Agency	\$1,630.00
2019	10/18/18	Other Operating Expenses	V0008190	Rancho Catering	\$256.00
2019	10/18/18	Other Operating Expenses	V0008191	Subway #34230-0	\$970.08
2019	10/18/18	Other Operating Expenses	V0008199	Department of Finance & Administration	\$3,835.00
2019	10/22/18	Other Operating Expenses	V0008207	Rachel R. Dowdy	\$38.43
2019	10/22/18	Other Operating Expenses	V0008208	Rachel R. Dowdy	\$72.49
2019	10/22/18	Other Operating Expenses	V0008217	Memphis Communications Corp.	\$793.74
2019	10/29/18	Other Operating Expenses	V0008499	Black River Technical College	\$52,977.56
2019	10/25/18	Other Operating Expenses	V0008500	BRTC Foodservice	\$64.00
2019	10/25/18	Other Operating Expenses	V0008535	Wendy's Restaurant #00007683	\$397.00
2019	10/29/18	Other Operating Expenses	V0008553	RiverBank	\$700,000.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/29/18	Other Operating Expenses	V0008555	Black River Technical College	\$548.00
2019	10/29/18	Other Operating Expenses	V0008560	Cruse Uniforms	\$95.22
2019	10/29/18	Other Operating Expenses	V0008562	Don's Steakhouse	\$986.93
2019	10/29/18	Other Operating Expenses	V0008571	Land's End, Inc	\$150.91
2019	10/31/18	Other Operating Expenses	V0008591	Arkansas State University Printing Services	\$102.06
2019	10/31/18	Other Operating Expenses	V0008593	Domino's Pizza	\$112.91
2019	10/31/18	Other Operating Expenses	V0008594	Domino's Pizza	\$132.63
2019	10/31/18	Other Operating Expenses	V0008596	Jerry Haynes	\$243.00
2019	10/31/18	Other Operating Expenses	V0008603	Walmart	\$250.00
2019	10/31/18	Other Operating Expenses	V0008638	Domino's Pizza	\$132.44
2019	10/31/18	Other Operating Expenses	V0008648	BRTC Bookstore	\$20.36
2019	11/1/18	Other Operating Expenses	V0008675	BRTC Foodservice	\$112.75
2019	11/1/18	Other Operating Expenses	V0008676	BRTC Foodservice	\$57.50
2019	11/2/18	Other Operating Expenses	V0008706	US Foods	\$129.74
2019	11/2/18	Other Operating Expenses	V0008709	US Foods	\$24.91
2019	11/2/18	Other Operating Expenses	V0008714	Phillip E. Dickson	\$46.10
2019	11/2/18	Other Operating Expenses	V0008715	Rex M. Flagg	\$92.22
2019	11/2/18	Other Operating Expenses	V0008719	Rancho Catering	\$501.00
2019	11/7/18	Other Operating Expenses	V0008963	Beverly's Downtown Catering	\$138.29



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/7/18	Other Operating Expenses	V0008964	BRTC Foodservice	\$5,556.50
2019	11/7/18	Other Operating Expenses	V0008972	IK Network Solutions	\$2,897.40
2019	11/7/18	Other Operating Expenses	V0008984	Lawrence County Chamber of Commerce	\$60.00
2019	11/7/18	Other Operating Expenses	V0008991	NEA Interpreter Agency	\$1,366.00
2019	11/8/18	Other Operating Expenses	V0009002	U.S. Bank	-\$154.78
2019	11/8/18	Other Operating Expenses	V0009005	U.S. Bank	-\$12.64
2019	11/8/18	Other Operating Expenses	V0009008	U.S. Bank	\$19,913.41
2019	11/12/18	Other Operating Expenses	V0009020	Neal R. Harwell	\$11.80
2019	11/9/18	Other Operating Expenses	V0009022	Black River Technical College	\$17,402.23
2019	11/9/18	Other Operating Expenses	V0009026	Black River Technical College	\$6,364.80
2019	11/12/18	Other Operating Expenses	V0009029	Chicken Shack Produce	\$169.83
2019	11/12/18	Other Operating Expenses	V0009045	Rachel R. Dowdy	\$76.37
2019	11/12/18	Other Operating Expenses	V0009046	Rachel R. Dowdy	\$108.05
2019	11/12/18	Other Operating Expenses	V0009078	Wendy's Restaurant #00007683	\$138.47
2019	11/12/18	Other Operating Expenses	V0009086	Beverly's Downtown Catering	\$164.63
2019	11/12/18	Other Operating Expenses	V0009090	Walmart	\$50.00
2019	11/14/18	Other Operating Expenses	V0009102	BRTC Foodservice	\$6.00
2019	11/14/18	Other Operating Expenses	V0009103	BRTC Foodservice	\$18.00
2019	11/14/18	Other Operating Expenses	V0009104	Domino's Pizza	\$236.15



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2019	11/14/18	Other Operating Expenses	V0009105	GCITC	\$1,100.66
2019	11/16/18	Other Operating Expenses	V0009160	Sign-Tech	\$43.60
2019	11/16/18	Other Operating Expenses	V0009166	Walmart	\$1,000.00
2019	11/16/18	Other Operating Expenses	V0009167	Walmart	\$1,000.00
2019	11/16/18	Other Operating Expenses	V0009175	Department of Finance & Administration	\$808.00
2019	11/16/18	Other Operating Expenses	V0009176	Black River Technical College	\$1,378.00
2019	11/19/18	Other Operating Expenses	V0009188	ASU-Newport	\$3,740.00
2019	11/19/18	Other Operating Expenses	V0009189	ASU-Newport	\$1,992.88
2019	11/26/18	Other Operating Expenses	V0009203	Cottonwood Inn	\$3,313.39
2019	11/26/18	Other Operating Expenses	V0009204	Cottonwood Inn	\$3,847.55
2019	11/26/18	Other Operating Expenses	V0009205	Cottonwood Inn	\$3,134.59
2019	11/26/18	Other Operating Expenses	V0009206	Cottonwood Inn	\$3,268.69
2019	11/26/18	Other Operating Expenses	V0009207	Cottonwood Inn	\$3,536.89
2019	11/26/18	Other Operating Expenses	V0009216	Domino's Pizza	\$174.81
2019	11/26/18	Other Operating Expenses	V0009219	Information Network of Arkansas	\$132.00
2019	11/26/18	Other Operating Expenses	V0009220	Information Network of Arkansas	\$198.00
2019	11/26/18	Other Operating Expenses	V0009224	Peterson Photography	\$851.73
2019	11/26/18	Other Operating Expenses	V0009231	Subway #34230-0	\$899.14
2019	11/26/18	Other Operating Expenses	V0009233	Wendy's Restaurant #00007683	\$618.47



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2019	11/28/18	Other Operating Expenses	V0009265	Cintas	\$23.88
2019	11/28/18	Other Operating Expenses	V0009270	GCITC	\$195.00
2019	11/28/18	Other Operating Expenses	V0009277	Professional Credit Management	\$1,704.71
2019	11/30/18	Other Operating Expenses	V0009300	Federal Student Aid Account	\$488.00
2019	11/30/18	Other Operating Expenses	V0009313	Don's Steakhouse	\$832.04
2019	11/30/18	Other Operating Expenses	V0009314	Ashley K. Hankins	\$366.01
2019	11/30/18	Other Operating Expenses	V0009322	Wendy's Restaurant #00007683	\$149.07
2019	12/3/18	Other Operating Expenses	V0009341	Camera Corner Studios	\$196.50
2019	12/3/18	Other Operating Expenses	V0009347	NEA Interpreter Agency	\$1,469.50
2019	12/3/18	Other Operating Expenses	V0009359	BRTC Foodservice	\$495.00
2019	12/3/18	Other Operating Expenses	V0009360	BRTC Foodservice	\$3,522.00
2019	12/4/18	Other Operating Expenses	V0009370	The Vintage Rental Depot	\$192.50
2019	12/4/18	Other Operating Expenses	V0009371	The Vintage Rental Depot	\$232.50
2019	12/6/18	Other Operating Expenses	V0009427	Jenzabar	\$750.00
2019	12/6/18	Other Operating Expenses	V0009435	Black River Technical College	\$4,440.00
2019	12/6/18	Other Operating Expenses	V0009439	Ozarc Gas Equipment & Supply	\$322.04
2019	12/6/18	Other Operating Expenses	V0009445	US Foods	\$109.03
2019	12/6/18	Other Operating Expenses	V0009447	US Foods	\$25.69
2019	12/7/18	Other Operating Expenses	V0009453	U.S. Bank	-\$90.62



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2019	12/7/18	Other Operating Expenses	V0009455	U.S. Bank	\$27,679.66
2019	12/10/18	Other Operating Expenses	V0009469	Bank & Business Solutions	\$597.25
2019	12/10/18	Other Operating Expenses	V0009472	Barnes Signs and Graphics	\$71.34
2019	12/10/18	Other Operating Expenses	V0009473	BRTC Foodservice	\$240.00
2019	12/10/18	Other Operating Expenses	V0009482	Art and Culture Frozen Yogurt, LLC	\$535.00
2019	12/10/18	Other Operating Expenses	V0009490	FISDAP	\$189.00
2019	12/10/18	Other Operating Expenses	V0009497	Lynetta K. Hancock	\$50.00
2019	12/10/18	Other Operating Expenses	V0009517	Federal Student Aid Account	\$252.00
2019	12/11/18	Other Operating Expenses	V0009531	Black River Technical College	\$488.00
2019	12/12/18	Other Operating Expenses	V0009589	Joniece K. Trammel	\$75.00
2019	12/13/18	Other Operating Expenses	V0009597	NEA Interpreter Agency	\$465.00
2019	12/13/18	Other Operating Expenses	V0009601	Terran R. Wheelis	\$45.00
2019	12/14/18	Other Operating Expenses	V0009638	MailFinance	\$71.02
2019	12/14/18	Other Operating Expenses	V0009653	Wendy's Restaurant #00007683	\$397.79
2019	12/18/18	Other Operating Expenses	V0009659	Arkansas Northeastern College	\$28,797.64
2019	12/18/18	Other Operating Expenses	V0009671	Marketing and Redistribution	\$7.00
2019	12/18/18	Other Operating Expenses	V0009673	Department of Finance & Administration	\$1,524.00
2019	12/18/18	Other Operating Expenses	V0009675	Beverly's Downtown Catering	\$246.94
2019	12/18/18	Other Operating Expenses	V0009676	Beverly's Downtown Catering	\$118.53



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2019	12/18/18	Other Operating Expenses	V0009685	BRTC Bookstore	\$53.49
2019	12/19/18	Other Operating Expenses	V0009697	Black River Technical College	\$1,708.00
2019	12/18/18	Other Operating Expenses	V0009707	Ironhorse Barbeque Co., LLC	\$84.88
2019	12/18/18	Other Operating Expenses	V0009708	Ironhorse Barbeque Co., LLC	\$391.90
2019	10/2/18	Personal & Contracted Services	V0007562	James R. Hillyer	\$600.00
2019	10/4/18	Personal & Contracted Services	V0007766	James R. Hillyer	\$2,000.00
2019	10/4/18	Personal & Contracted Services	V0007767	Howell Safety & Training Solutions	\$890.00
2019	10/4/18	Personal & Contracted Services	V0007768	Howell Safety & Training Solutions	\$375.00
2019	10/4/18	Personal & Contracted Services	V0007801	Thielemier Hauling	\$928.01
2019	10/4/18	Personal & Contracted Services	V0007825	Marcis & Associates, Inc.	\$31,015.11
2019	10/8/18	Personal & Contracted Services	V0007846	Glenda L. Causbie	\$300.00
2019	10/9/18	Personal & Contracted Services	V0007916	Jerri Ann's Painting and Crafts	\$330.00
2019	10/11/18	Personal & Contracted Services	V0008001	Robert E. Bemis	\$1,500.00
2019	10/11/18	Personal & Contracted Services	V0008032	Cossatot Community College	\$19,120.24
2019	10/12/18	Personal & Contracted Services	V0008092	Cintas	\$279.06
2019	10/12/18	Personal & Contracted Services	V0008093	Cintas	\$533.93
2019	10/12/18	Personal & Contracted Services	V0008100	Cintas	\$109.06
2019	10/12/18	Personal & Contracted Services	V0008101	Cintas	\$35.00
2019	10/12/18	Personal & Contracted Services	V0008102	Cintas	\$109.06



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2019	10/12/18	Personal & Contracted Services	V0008103	Cintas	\$35.00
2019	10/12/18	Personal & Contracted Services	V0008104	Cintas	\$109.06
2019	10/12/18	Personal & Contracted Services	V0008105	Cintas	\$239.39
2019	10/12/18	Personal & Contracted Services	V0008106	Cintas	\$109.06
2019	10/12/18	Personal & Contracted Services	V0008107	Cintas	\$27.88
2019	10/12/18	Personal & Contracted Services	V0008116	Glenda WorkmanyD/B/A Virtual Arkansas	\$100.00
2019	10/16/18	Personal & Contracted Services	V0008145	Jennifer Marie ClayD/B/A Spring Designs	\$1,950.00
2019	10/18/18	Personal & Contracted Services	V0008174	Hyde's Termite & Pest Control	\$881.84
2019	10/25/18	Personal & Contracted Services	V0008513	Glenda L. Causbie	\$300.00
2019	10/29/18	Personal & Contracted Services	V0008567	Lynetta K. Hancock	\$400.00
2019	10/29/18	Personal & Contracted Services	V0008575	Paragould Police Flower Fund	\$150.00
2019	10/29/18	Personal & Contracted Services	V0008577	Stuart L. Simpson	\$585.00
2019	10/31/18	Personal & Contracted Services	V0008602	U.S. Biz Technology	\$32.57
2019	10/31/18	Personal & Contracted Services	V0008641	Memphis Communications Corp.	\$1,053.60
2019	11/2/18	Personal & Contracted Services	V0008711	ASLA	\$647.60
2019	11/2/18	Personal & Contracted Services	V0008712	ASLA	\$1,198.06
2019	11/7/18	Personal & Contracted Services	V0008987	Marcis & Associates, Inc.	\$29,824.85
2019	11/12/18	Personal & Contracted Services	V0009033	Busy Bee Disposal, Inc.	\$625.56
2019	11/12/18	Personal & Contracted Services	V0009034	Busy Bee Disposal, Inc.	\$625.56



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2019	11/12/18	Personal & Contracted Services	V0009087	James R. Hillyer	\$2,000.00
2019	11/14/18	Personal & Contracted Services	V0009107	James R. Hillyer	\$900.00
2019	11/26/18	Personal & Contracted Services	V0009221	Korley Martin	\$250.00
2019	11/28/18	Personal & Contracted Services	V0009266	Lisa R. Cothren	\$270.00
2019	11/28/18	Personal & Contracted Services	V0009268	Melinda R. Denton	\$210.00
2019	11/28/18	Personal & Contracted Services	V0009273	James R. Hillyer	\$1,800.00
2019	11/28/18	Personal & Contracted Services	V0009278	Agneta E. Sibrava	\$240.00
2019	11/30/18	Personal & Contracted Services	V0009302	ASLA	\$744.74
2019	11/30/18	Personal & Contracted Services	V0009310	Macle D. Copeland	\$400.00
2019	11/30/18	Personal & Contracted Services	V0009321	U.S. Biz Technology	\$32.57
2019	12/3/18	Personal & Contracted Services	V0009328	Cintas	\$109.06
2019	12/3/18	Personal & Contracted Services	V0009329	Cintas	\$35.00
2019	12/3/18	Personal & Contracted Services	V0009330	Cintas	\$127.64
2019	12/3/18	Personal & Contracted Services	V0009331	Cintas	\$35.00
2019	12/3/18	Personal & Contracted Services	V0009332	Cintas	\$2,400.00
2019	12/3/18	Personal & Contracted Services	V0009333	Cintas	\$127.64
2019	12/3/18	Personal & Contracted Services	V0009334	Cintas	\$239.39
2019	12/3/18	Personal & Contracted Services	V0009335	Cintas	\$127.64
2019	12/3/18	Personal & Contracted Services	V0009336	Cintas	\$32.88



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2019	12/3/18	Personal & Contracted Services	V0009337	Cintas	\$127.64
2019	12/3/18	Personal & Contracted Services	V0009338	Cintas	\$39.87
2019	12/10/18	Personal & Contracted Services	V0009465	Arkansas Automatic Sprinklers, Inc.	\$592.65
2019	12/10/18	Personal & Contracted Services	V0009474	Busy Bee Disposal, Inc.	\$625.56
2019	12/10/18	Personal & Contracted Services	V0009476	Cintas	\$224.66
2019	12/10/18	Personal & Contracted Services	V0009477	Cintas	\$850.00
2019	12/10/18	Personal & Contracted Services	V0009478	Cintas	\$1,976.70
2019	12/10/18	Personal & Contracted Services	V0009498	Jerry Haynes	\$216.00
2019	12/10/18	Personal & Contracted Services	V0009500	Hyde's Termite & Pest Control	\$49.05
2019	12/10/18	Personal & Contracted Services	V0009501	Hyde's Termite & Pest Control	\$83.39
2019	12/10/18	Personal & Contracted Services	V0009502	Hyde's Termite & Pest Control	\$49.05
2019	12/10/18	Personal & Contracted Services	V0009503	Hyde's Termite & Pest Control	\$49.05
2019	12/10/18	Personal & Contracted Services	V0009504	Hyde's Termite & Pest Control	\$49.05
2019	12/10/18	Personal & Contracted Services	V0009505	Hyde's Termite & Pest Control	\$83.39
2019	12/10/18	Personal & Contracted Services	V0009520	Hyde's Termite & Pest Control	\$49.05
2019	12/14/18	Personal & Contracted Services	V0009609	Carrie Dozier	\$300.00
2019	12/14/18	Personal & Contracted Services	V0009611	Cintas	\$127.64
2019	12/14/18	Personal & Contracted Services	V0009612	Cintas	\$39.87
2019	12/14/18	Personal & Contracted Services	V0009613	Cintas	\$127.64



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/14/18	Personal & Contracted Services	V0009614	Cintas	\$39.87
2019	12/14/18	Personal & Contracted Services	V0009615	Cintas	\$127.64
2019	12/14/18	Personal & Contracted Services	V0009616	Cintas	\$39.87
2019	12/14/18	Personal & Contracted Services	V0009617	Cintas	\$127.64
2019	12/14/18	Personal & Contracted Services	V0009618	Cintas	\$39.87
2019	12/14/18	Personal & Contracted Services	V0009623	Jerri Ann's Painting and Crafts	\$210.00
2019	12/14/18	Personal & Contracted Services	V0009651	Bobbi G. Reeder	\$45.00
2019	12/18/18	Personal & Contracted Services	V0009699	Elaine L. Craft Educational Consulting, LLC	\$1,500.00
2019	10/25/18	Prepaid Expense	V0008533	Neofunds by Neopost	\$2,000.00
2019	11/26/18	Prepaid Expense	V0009223	Neofunds by Neopost	\$2,999.68
2019	12/6/18	Prepaid Expense	V0009414	Neofunds by Neopost	\$400.00
2019	12/6/18	Prepaid Expense	V0009422	BXS Insurance	\$2,030.32
2019	10/1/18	Repairs, Maintenance & Rentals	V0007557	Purcell Tire Co.	\$2,575.63
2019	10/1/18	Repairs, Maintenance & Rentals	V0007558	Purcell Tire Co.	\$1,529.39
2019	10/4/18	Repairs, Maintenance & Rentals	V0007741	Arkansas Bearing, Inc.	\$64.54
2019	10/4/18	Repairs, Maintenance & Rentals	V0007742	Barton's of Pocahontas	\$13.05
2019	10/4/18	Repairs, Maintenance & Rentals	V0007743	Barton's of Pocahontas	\$15.44
2019	10/4/18	Repairs, Maintenance & Rentals	V0007744	Barton's of Pocahontas	\$26.31
2019	10/4/18	Repairs, Maintenance & Rentals	V0007745	Barton's of Pocahontas	\$53.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/4/18	Repairs, Maintenance & Rentals	V0007746	Barton's of Pocahontas	\$12.80
2019	10/4/18	Repairs, Maintenance & Rentals	V0007747	Barton's of Pocahontas	\$15.34
2019	10/4/18	Repairs, Maintenance & Rentals	V0007751	Gazaway Lumber Co., Inc.	\$21.00
2019	10/4/18	Repairs, Maintenance & Rentals	V0007752	Gazaway Lumber Co., Inc.	\$4.35
2019	10/4/18	Repairs, Maintenance & Rentals	V0007753	Gazaway Lumber Co., Inc.	\$19.04
2019	10/4/18	Repairs, Maintenance & Rentals	V0007754	Gazaway Lumber Co., Inc.	\$79.56
2019	10/4/18	Repairs, Maintenance & Rentals	V0007755	Gazaway Lumber Co., Inc.	\$21.21
2019	10/4/18	Repairs, Maintenance & Rentals	V0007756	Gazaway Lumber Co., Inc.	\$154.09
2019	10/4/18	Repairs, Maintenance & Rentals	V0007757	Gazaway Lumber Co., Inc.	\$73.64
2019	10/4/18	Repairs, Maintenance & Rentals	V0007758	Gazaway Lumber Co., Inc.	\$38.10
2019	10/4/18	Repairs, Maintenance & Rentals	V0007759	Gazaway Lumber Co., Inc.	\$47.00
2019	10/4/18	Repairs, Maintenance & Rentals	V0007760	Gazaway Lumber Co., Inc.	\$23.97
2019	10/4/18	Repairs, Maintenance & Rentals	V0007793	Ozarc Gas Equipment & Supply	\$21.18
2019	10/4/18	Repairs, Maintenance & Rentals	V0007796	Pinnacle Propane	\$57.07
2019	10/4/18	Repairs, Maintenance & Rentals	V0007797	Pocahontas Glass	\$175.60
2019	10/4/18	Repairs, Maintenance & Rentals	V0007802	Wholesale Electric Supply	\$174.51
2019	10/4/18	Repairs, Maintenance & Rentals	V0007803	Wholesale Electric Supply	\$1,978.91
2019	10/4/18	Repairs, Maintenance & Rentals	V0007804	Wholesale Electric Supply	\$141.65
2019	10/4/18	Repairs, Maintenance & Rentals	V0007837	U.S. Bank	\$46,406.48



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/8/18	Repairs, Maintenance & Rentals	V0007849	GCITC	\$2,500.00
2019	10/10/18	Repairs, Maintenance & Rentals	V0007962	International Fire Protection, Inc.	\$2,400.00
2019	10/10/18	Repairs, Maintenance & Rentals	V0007963	Leo's Automotive	\$35.12
2019	10/10/18	Repairs, Maintenance & Rentals	V0007964	Leo's Automotive	\$34.85
2019	10/10/18	Repairs, Maintenance & Rentals	V0007965	Leo's Automotive	\$29.91
2019	10/10/18	Repairs, Maintenance & Rentals	V0007966	Marler's Lock & Key	\$21.80
2019	10/10/18	Repairs, Maintenance & Rentals	V0007967	Marler's Lock & Key	\$112.81
2019	10/10/18	Repairs, Maintenance & Rentals	V0007969	Red Pearcy & Son's Oil Co.	\$168.96
2019	10/10/18	Repairs, Maintenance & Rentals	V0007970	Red Pearcy & Son's Oil Co.	\$168.96
2019	10/10/18	Repairs, Maintenance & Rentals	V0007972	Farm Service, Inc.	\$108.25
2019	10/10/18	Repairs, Maintenance & Rentals	V0007973	Farm Service, Inc.	\$19.71
2019	10/10/18	Repairs, Maintenance & Rentals	V0007974	Farm Service, Inc.	\$26.29
2019	10/10/18	Repairs, Maintenance & Rentals	V0007975	Farm Service, Inc.	\$23.84
2019	10/10/18	Repairs, Maintenance & Rentals	V0007976	Farm Service, Inc.	\$22.37
2019	10/12/18	Repairs, Maintenance & Rentals	V0008089	International Fire Protection, Inc.	\$650.00
2019	10/12/18	Repairs, Maintenance & Rentals	V0008090	RGB Services	\$922.75
2019	10/12/18	Repairs, Maintenance & Rentals	V0008094	Farm Parts, Inc.	\$15.07
2019	10/12/18	Repairs, Maintenance & Rentals	V0008096	Farm Parts, Inc.	\$17.92
2019	10/12/18	Repairs, Maintenance & Rentals	V0008097	Farm Parts, Inc.	\$34.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/12/18	Repairs, Maintenance & Rentals	V0008098	Farm Parts, Inc.	\$16.35
2019	10/12/18	Repairs, Maintenance & Rentals	V0008099	Farm Parts, Inc.	\$26.15
2019	10/12/18	Repairs, Maintenance & Rentals	V0008108	5 Rivers Electric	\$100.00
2019	10/18/18	Repairs, Maintenance & Rentals	V0008163	Bibliotheca, LLC	\$1,132.38
2019	10/18/18	Repairs, Maintenance & Rentals	V0008173	GreatAmerica Financial Services	\$238.16
2019	10/18/18	Repairs, Maintenance & Rentals	V0008186	Ozarc Gas Equipment & Supply	\$271.67
2019	10/18/18	Repairs, Maintenance & Rentals	V0008193	Wex Bank	\$1,892.46
2019	10/18/18	Repairs, Maintenance & Rentals	V0008194	Wholesale Electric Supply	\$789.85
2019	10/18/18	Repairs, Maintenance & Rentals	V0008195	Wholesale Electric Supply	\$426.96
2019	10/18/18	Repairs, Maintenance & Rentals	V0008199	Department of Finance & Administration	\$3,835.00
2019	10/22/18	Repairs, Maintenance & Rentals	V0008216	MailFinance	\$651.92
2019	10/25/18	Repairs, Maintenance & Rentals	V0008501	C & I Electrical Supply Corp.	\$381.93
2019	10/25/18	Repairs, Maintenance & Rentals	V0008507	C & I Electrical Supply Corp.	\$209.84
2019	10/25/18	Repairs, Maintenance & Rentals	V0008508	Cardinal Supplies of Ar, Inc.	\$248.50
2019	10/25/18	Repairs, Maintenance & Rentals	V0008510	Cardinal Supplies of Ar, Inc.	\$46.03
2019	10/25/18	Repairs, Maintenance & Rentals	V0008511	Cardinal Supplies of Ar, Inc.	\$16.74
2019	10/25/18	Repairs, Maintenance & Rentals	V0008512	Cardinal Supplies of Ar, Inc.	\$862.04
2019	10/25/18	Repairs, Maintenance & Rentals	V0008530	North Point 66	\$164.17
2019	10/31/18	Repairs, Maintenance & Rentals	V0008590	Arkansas Bearing, Inc.	\$403.99



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/31/18	Repairs, Maintenance & Rentals	V0008600	Southern Pipe & Supply	\$42.14
2019	10/31/18	Repairs, Maintenance & Rentals	V0008604	Wholesale Electric Supply	\$76.08
2019	10/31/18	Repairs, Maintenance & Rentals	V0008640	MailFinance	\$818.95
2019	10/31/18	Repairs, Maintenance & Rentals	V0008646	RGB Services	\$535.00
2019	10/31/18	Repairs, Maintenance & Rentals	V0008647	Jim's Saw Shop	\$8.25
2019	10/31/18	Repairs, Maintenance & Rentals	V0008649	Baltz Feed Co/Ace Hardware	\$10.08
2019	10/31/18	Repairs, Maintenance & Rentals	V0008650	Baltz Feed Co/Ace Hardware	\$12.05
2019	10/31/18	Repairs, Maintenance & Rentals	V0008651	Baltz Feed Co/Ace Hardware	\$4.27
2019	10/31/18	Repairs, Maintenance & Rentals	V0008652	Baltz Feed Co/Ace Hardware	\$9.84
2019	10/31/18	Repairs, Maintenance & Rentals	V0008653	Baltz Feed Co/Ace Hardware	\$6.78
2019	10/31/18	Repairs, Maintenance & Rentals	V0008654	Baltz Feed Co/Ace Hardware	\$183.41
2019	10/31/18	Repairs, Maintenance & Rentals	V0008655	Baltz Feed Co/Ace Hardware	\$41.97
2019	10/31/18	Repairs, Maintenance & Rentals	V0008656	Baltz Feed Co/Ace Hardware	\$8.19
2019	10/31/18	Repairs, Maintenance & Rentals	V0008657	Baltz Feed Co/Ace Hardware	\$9.43
2019	10/31/18	Repairs, Maintenance & Rentals	V0008658	Baltz Feed Co/Ace Hardware	\$35.08
2019	10/31/18	Repairs, Maintenance & Rentals	V0008659	Baltz Feed Co/Ace Hardware	\$53.73
2019	11/1/18	Repairs, Maintenance & Rentals	V0008670	Barton's of Paragould	\$27.24
2019	11/1/18	Repairs, Maintenance & Rentals	V0008671	Barton's of Pocahontas	\$26.19
2019	11/1/18	Repairs, Maintenance & Rentals	V0008683	Gazaway Lumber Co., Inc.	\$16.33



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/1/18	Repairs, Maintenance & Rentals	V0008684	Gazaway Lumber Co., Inc.	\$63.15
2019	11/1/18	Repairs, Maintenance & Rentals	V0008685	Gazaway Lumber Co., Inc.	\$102.43
2019	11/1/18	Repairs, Maintenance & Rentals	V0008686	Gazaway Lumber Co., Inc.	\$21.76
2019	11/1/18	Repairs, Maintenance & Rentals	V0008687	Gazaway Lumber Co., Inc.	\$52.92
2019	11/1/18	Repairs, Maintenance & Rentals	V0008688	Gazaway Lumber Co., Inc.	\$122.01
2019	11/1/18	Repairs, Maintenance & Rentals	V0008689	Gazaway Lumber Co., Inc.	\$84.95
2019	11/1/18	Repairs, Maintenance & Rentals	V0008690	Gazaway Lumber Co., Inc.	\$189.59
2019	11/1/18	Repairs, Maintenance & Rentals	V0008691	Gazaway Lumber Co., Inc.	\$60.95
2019	11/1/18	Repairs, Maintenance & Rentals	V0008695	Paragould Electrical Supply, Inc.	\$18.28
2019	11/1/18	Repairs, Maintenance & Rentals	V0008696	Paragould Electrical Supply, Inc.	\$153.40
2019	11/1/18	Repairs, Maintenance & Rentals	V0008697	Paragould Electrical Supply, Inc.	\$127.00
2019	11/7/18	Repairs, Maintenance & Rentals	V0008949	Benoist Bros. Supply Company	\$15,379.29
2019	11/7/18	Repairs, Maintenance & Rentals	V0008967	Darragh Company - Tool Central	\$190.70
2019	11/7/18	Repairs, Maintenance & Rentals	V0008988	Marler's Lock & Key	\$20.16
2019	11/7/18	Repairs, Maintenance & Rentals	V0009000	Walnut Ridge Municipal Airport	\$1,200.00
2019	11/7/18	Repairs, Maintenance & Rentals	V0009001	Darragh Company - Tool Central	\$61.04
2019	11/8/18	Repairs, Maintenance & Rentals	V0009008	U.S. Bank	\$19,913.41
2019	11/12/18	Repairs, Maintenance & Rentals	V0009036	Cardinal Supplies of Ar, Inc.	\$340.16
2019	11/12/18	Repairs, Maintenance & Rentals	V0009037	Cardinal Supplies of Ar, Inc.	\$272.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/12/18	Repairs, Maintenance & Rentals	V0009038	Cardinal Supplies of Ar, Inc.	\$584.47
2019	11/12/18	Repairs, Maintenance & Rentals	V0009039	Cardinal Supplies of Ar, Inc.	\$9,946.20
2019	11/12/18	Repairs, Maintenance & Rentals	V0009040	Cardinal Supplies of Ar, Inc.	\$363.44
2019	11/12/18	Repairs, Maintenance & Rentals	V0009041	Cardinal Supplies of Ar, Inc.	\$12.56
2019	11/12/18	Repairs, Maintenance & Rentals	V0009051	Farm Service, Inc.	\$8.76
2019	11/12/18	Repairs, Maintenance & Rentals	V0009052	Haley's Lumber & Metal, LLC	\$142.66
2019	11/12/18	Repairs, Maintenance & Rentals	V0009057	Mid-South Plumbing & Electric Supply Company, Inc.	\$121.27
2019	11/12/18	Repairs, Maintenance & Rentals	V0009058	Mid-South Plumbing & Electric Supply Company, Inc.	-\$330.44
2019	11/12/18	Repairs, Maintenance & Rentals	V0009059	Mid-South Plumbing & Electric Supply Company, Inc.	\$22.39
2019	11/12/18	Repairs, Maintenance & Rentals	V0009060	Mid-South Plumbing & Electric Supply Company, Inc.	\$33.36
2019	11/12/18	Repairs, Maintenance & Rentals	V0009061	Mid-South Plumbing & Electric Supply Company, Inc.	\$99.21
2019	11/12/18	Repairs, Maintenance & Rentals	V0009062	Mid-South Plumbing & Electric Supply Company, Inc.	\$47.02
2019	11/12/18	Repairs, Maintenance & Rentals	V0009065	NAPA Auto Parts	\$3.82
2019	11/12/18	Repairs, Maintenance & Rentals	V0009066	NAPA Auto Parts	\$76.07
2019	11/12/18	Repairs, Maintenance & Rentals	V0009067	NAPA Auto Parts	\$85.43
2019	11/12/18	Repairs, Maintenance & Rentals	V0009068	NAPA Auto Parts	\$58.38
2019	11/12/18	Repairs, Maintenance & Rentals	V0009069	NAPA Auto Parts	\$65.72
2019	11/12/18	Repairs, Maintenance & Rentals	V0009070	NAPA Auto Parts	\$34.86
2019	11/12/18	Repairs, Maintenance & Rentals	V0009071	Purcell Tire Co.	\$2,463.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/12/18	Repairs, Maintenance & Rentals	V0009073	Red Pearcy & Son's Oil Co.	\$272.34
2019	11/12/18	Repairs, Maintenance & Rentals	V0009074	Red Pearcy & Son's Oil Co.	\$174.96
2019	11/16/18	Repairs, Maintenance & Rentals	V0009143	Farm Parts, Inc.	\$16.76
2019	11/16/18	Repairs, Maintenance & Rentals	V0009144	Farm Parts, Inc.	\$12.84
2019	11/16/18	Repairs, Maintenance & Rentals	V0009145	Farm Parts, Inc.	\$152.59
2019	11/16/18	Repairs, Maintenance & Rentals	V0009146	Farm Parts, Inc.	\$41.51
2019	11/16/18	Repairs, Maintenance & Rentals	V0009149	GreatAmerica Financial Services	\$238.16
2019	11/16/18	Repairs, Maintenance & Rentals	V0009150	Ferrellgas	\$13.08
2019	11/16/18	Repairs, Maintenance & Rentals	V0009153	North Point 66	\$187.11
2019	11/16/18	Repairs, Maintenance & Rentals	V0009157	Paragould Electrical Supply, Inc.	\$16.87
2019	11/16/18	Repairs, Maintenance & Rentals	V0009161	Southern Pipe & Supply	\$202.49
2019	11/16/18	Repairs, Maintenance & Rentals	V0009164	T. Ricks, LLC	\$31.42
2019	11/16/18	Repairs, Maintenance & Rentals	V0009165	Tri-State	\$7,153.41
2019	11/16/18	Repairs, Maintenance & Rentals	V0009168	Wholesale Electric Supply	\$37.04
2019	11/26/18	Repairs, Maintenance & Rentals	V0009211	C & I Electrical Supply Corp.	\$254.62
2019	11/26/18	Repairs, Maintenance & Rentals	V0009212	C & I Electrical Supply Corp.	\$2,121.25
2019	11/26/18	Repairs, Maintenance & Rentals	V0009217	GCITC	\$2,500.00
2019	11/26/18	Repairs, Maintenance & Rentals	V0009218	Hedge's Portable Toilet Rental	\$329.25
2019	11/26/18	Repairs, Maintenance & Rentals	V0009225	Pocahontas Glass	\$2,542.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/26/18	Repairs, Maintenance & Rentals	V0009234	Wex Bank	\$2,495.83
2019	11/30/18	Repairs, Maintenance & Rentals	V0009303	Barton's of Pocahontas	\$85.56
2019	11/30/18	Repairs, Maintenance & Rentals	V0009304	Barton's of Pocahontas	\$16.52
2019	11/30/18	Repairs, Maintenance & Rentals	V0009305	Barton's of Pocahontas	\$11.65
2019	11/30/18	Repairs, Maintenance & Rentals	V0009307	C & I Electrical Supply Corp.	\$321.21
2019	11/30/18	Repairs, Maintenance & Rentals	V0009323	Wholesale Electric Supply	\$194.61
2019	11/30/18	Repairs, Maintenance & Rentals	V0009325	Big Iron Logistics, LLC	\$1,500.00
2019	12/3/18	Repairs, Maintenance & Rentals	V0009348	Gazaway Lumber Co., Inc.	\$17.43
2019	12/3/18	Repairs, Maintenance & Rentals	V0009349	Gazaway Lumber Co., Inc.	\$15.24
2019	12/3/18	Repairs, Maintenance & Rentals	V0009350	Gazaway Lumber Co., Inc.	\$79.50
2019	12/3/18	Repairs, Maintenance & Rentals	V0009351	Gazaway Lumber Co., Inc.	\$7.62
2019	12/3/18	Repairs, Maintenance & Rentals	V0009352	Gazaway Lumber Co., Inc.	\$87.92
2019	12/3/18	Repairs, Maintenance & Rentals	V0009353	Gazaway Lumber Co., Inc.	\$103.50
2019	12/3/18	Repairs, Maintenance & Rentals	V0009354	Gazaway Lumber Co., Inc.	\$9.80
2019	12/3/18	Repairs, Maintenance & Rentals	V0009355	Baltz Feed Co/Ace Hardware	\$3.07
2019	12/3/18	Repairs, Maintenance & Rentals	V0009356	Baltz Feed Co/Ace Hardware	\$10.96
2019	12/3/18	Repairs, Maintenance & Rentals	V0009357	Baltz Feed Co/Ace Hardware	\$27.72
2019	12/7/18	Repairs, Maintenance & Rentals	V0009455	U.S. Bank	\$27,679.66
2019	12/10/18	Repairs, Maintenance & Rentals	V0009466	Arkansas Bearing, Inc.	\$146.77



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/10/18	Repairs, Maintenance & Rentals	V0009467	NAPA Auto Parts	\$33.47
2019	12/10/18	Repairs, Maintenance & Rentals	V0009468	NAPA Auto Parts	\$19.69
2019	12/10/18	Repairs, Maintenance & Rentals	V0009483	Darragh Company - Tool Central	\$44.08
2019	12/10/18	Repairs, Maintenance & Rentals	V0009485	Farm Service, Inc.	\$108.64
2019	12/10/18	Repairs, Maintenance & Rentals	V0009486	Farm Service, Inc.	\$63.52
2019	12/10/18	Repairs, Maintenance & Rentals	V0009487	Farm Service, Inc.	\$118.46
2019	12/10/18	Repairs, Maintenance & Rentals	V0009506	Mid-South Plumbing & Electric Supply Company, Inc.	\$12.80
2019	12/10/18	Repairs, Maintenance & Rentals	V0009513	RGB Services	\$1,368.25
2019	12/10/18	Repairs, Maintenance & Rentals	V0009514	RGB Services	\$2,740.13
2019	12/14/18	Repairs, Maintenance & Rentals	V0009604	Arkansas Bearing, Inc.	\$22.57
2019	12/14/18	Repairs, Maintenance & Rentals	V0009620	Farm Parts, Inc.	\$313.19
2019	12/14/18	Repairs, Maintenance & Rentals	V0009622	Farm Parts, Inc.	\$15.80
2019	12/14/18	Repairs, Maintenance & Rentals	V0009633	Leo's Automotive	\$16.46
2019	12/14/18	Repairs, Maintenance & Rentals	V0009634	Leo's Automotive	\$43.90
2019	12/14/18	Repairs, Maintenance & Rentals	V0009635	Leo's Automotive	\$43.90
2019	12/14/18	Repairs, Maintenance & Rentals	V0009636	Leo's Automotive	\$16.46
2019	12/14/18	Repairs, Maintenance & Rentals	V0009637	Leo's Automotive	\$32.38
2019	12/14/18	Repairs, Maintenance & Rentals	V0009640	Marler's Lock & Key	\$14.17
2019	12/14/18	Repairs, Maintenance & Rentals	V0009648	Paragould Electrical Supply, Inc.	\$13.23



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/14/18	Repairs, Maintenance & Rentals	V0009649	Paragould Electrical Supply, Inc.	\$65.60
2019	12/14/18	Repairs, Maintenance & Rentals	V0009650	Paragould Electrical Supply, Inc.	\$11.60
2019	12/14/18	Repairs, Maintenance & Rentals	V0009652	Southern Pipe & Supply	\$8.69
2019	12/18/18	Repairs, Maintenance & Rentals	V0009668	GreatAmerica Financial Services	\$238.16
2019	12/18/18	Repairs, Maintenance & Rentals	V0009692	Division of Federal Surplus Property	\$10.00
2019	12/18/18	Repairs, Maintenance & Rentals	V0009703	Cardinal Supplies of Ar, Inc.	\$40.91
2019	12/18/18	Repairs, Maintenance & Rentals	V0009706	Fire Protection of Arkansas	\$514.03
2019	12/18/18	Repairs, Maintenance & Rentals	V0009711	MailFinance	\$237.80
2019	12/18/18	Repairs, Maintenance & Rentals	V0009713	Nabholz Cranes and Equipment	\$2,969.92
2019	12/18/18	Repairs, Maintenance & Rentals	V0009714	RGB Services	\$170.00
2019	12/18/18	Repairs, Maintenance & Rentals	V0009716	Wex Bank	\$1,014.32
2019	12/19/18	Repairs, Maintenance & Rentals	V0009739	Herren Tire Service, Inc.	\$75.05
2019	10/4/18	Scholarship Expense	V0007770	Kids Palace	\$300.00
2019	10/4/18	Scholarship Expense	V0007771	Kids Palace	\$300.00
2019	10/4/18	Scholarship Expense	V0007772	Kids Palace	\$105.00
2019	10/4/18	Scholarship Expense	V0007773	Kids Palace	\$300.00
2019	10/4/18	Scholarship Expense	V0007774	Kids Palace	\$300.00
2019	10/4/18	Scholarship Expense	V0007795	Center Hill Child Care LLC	\$300.00
2019	10/4/18	Scholarship Expense	V0007828	Kids Palace	\$300.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/8/18	Scholarship Expense	V0007864	T. Ricks, LLC	\$3,064.00
2019	10/11/18	Scholarship Expense	V0008035	Butterfly Babies LLC	\$304.00
2019	10/18/18	Scholarship Expense	V0008189	School of the 21st Century	\$100.00
2019	10/22/18	Scholarship Expense	V0008212	Jonesboro Empowerment Academy	\$75.00
2019	10/22/18	Scholarship Expense	V0008213	Jonesboro Empowerment Academy	\$300.00
2019	10/23/18	Scholarship Expense	V0008236	T. Ricks, LLC	\$4,992.00
2019	10/25/18	Scholarship Expense	V0008521	Jungle Gym Daycare	\$155.00
2019	10/25/18	Scholarship Expense	V0008522	Jungle Gym Daycare	\$470.00
2019	11/7/18	Scholarship Expense	V0008970	First Steps Daycare, LLC	\$240.00
2019	11/7/18	Scholarship Expense	V0008978	Kids Palace	\$380.00
2019	11/7/18	Scholarship Expense	V0008979	Kids Palace	\$380.00
2019	11/7/18	Scholarship Expense	V0008980	Kids Palace	\$400.00
2019	11/7/18	Scholarship Expense	V0008981	Kids Palace	\$80.00
2019	11/7/18	Scholarship Expense	V0008982	Kids Palace	\$380.00
2019	11/7/18	Scholarship Expense	V0008985	Live, Laugh, Love Learning Center	\$366.00
2019	11/7/18	Scholarship Expense	V0008986	Live, Laugh, Love Learning Center	\$294.00
2019	11/12/18	Scholarship Expense	V0009019	Kids Palace	\$150.00
2019	11/14/18	Scholarship Expense	V0009111	Jungle Gym Daycare	\$400.00
2019	11/14/18	Scholarship Expense	V0009113	Live, Laugh, Love Learning Center	\$42.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/16/18	Scholarship Expense	V0009151	Jonesboro Empowerment Academy	\$375.00
2019	11/16/18	Scholarship Expense	V0009163	T. Ricks, LLC	\$3,498.00
2019	11/16/18	Scholarship Expense	V0009169	Center Hill Child Care LLC	\$380.00
2019	11/27/18	Scholarship Expense	V0009253	Live, Laugh, Love Learning Center	\$383.00
2019	12/4/18	Scholarship Expense	V0009368	T. Ricks, LLC	\$1,198.00
2019	12/12/18	Scholarship Expense	V0009534	Center Hill Child Care LLC	\$260.00
2019	12/12/18	Scholarship Expense	V0009536	Center Hill Child Care LLC	\$40.00
2019	12/12/18	Scholarship Expense	V0009538	First Steps Daycare, LLC	\$40.00
2019	12/12/18	Scholarship Expense	V0009540	First Steps Daycare, LLC	\$240.00
2019	12/12/18	Scholarship Expense	V0009542	Jack and Jill Learning Center, LLC	\$240.00
2019	12/12/18	Scholarship Expense	V0009543	Jack and Jill Learning Center, LLC	\$40.00
2019	12/12/18	Scholarship Expense	V0009545	Jonesboro Empowerment Academy	\$225.00
2019	12/12/18	Scholarship Expense	V0009546	Jonesboro Empowerment Academy	\$50.00
2019	12/12/18	Scholarship Expense	V0009547	Jungle Gym Daycare	\$290.00
2019	12/12/18	Scholarship Expense	V0009549	Kids Palace	\$75.00
2019	12/12/18	Scholarship Expense	V0009550	Kids Palace	\$80.00
2019	12/12/18	Scholarship Expense	V0009551	Kids Palace	\$265.00
2019	12/12/18	Scholarship Expense	V0009552	Kids Palace	\$50.00
2019	12/12/18	Scholarship Expense	V0009553	Kids Palace	\$265.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/12/18	Scholarship Expense	V0009554	Kids Palace	\$50.00
2019	12/12/18	Scholarship Expense	V0009555	Kids Palace	\$265.00
2019	12/12/18	Scholarship Expense	V0009556	Kids Palace	\$25.00
2019	12/12/18	Scholarship Expense	V0009557	Kids Palace	\$90.00
2019	12/12/18	Scholarship Expense	V0009561	Live, Laugh, Love Learning Center	\$252.00
2019	12/12/18	Scholarship Expense	V0009562	Live, Laugh, Love Learning Center	\$400.00
2019	12/12/18	Scholarship Expense	V0009563	Live, Laugh, Love Learning Center	\$311.00
2019	12/12/18	Scholarship Expense	V0009564	Live, Laugh, Love Learning Center	\$311.00
2019	12/12/18	Scholarship Expense	V0009578	School of the 21st Century	\$114.00
2019	12/12/18	Scholarship Expense	V0009579	School of the 21st Century	\$72.00
2019	12/12/18	Scholarship Expense	V0009580	School of the 21st Century	\$12.00
2019	12/12/18	Scholarship Expense	V0009588	T. Ricks, LLC	\$364.00
2019	12/13/18	Scholarship Expense	V0009595	Live, Laugh, Love Learning Center	\$231.00
2019	10/2/18	Services & Other Operating	V0007719	ABPG-Arkansas Next	\$5,995.00
2019	10/4/18	Services & Other Operating	V0007749	DIRECTV	\$145.89
2019	10/4/18	Services & Other Operating	V0007775	The Merchandiser	\$310.00
2019	10/4/18	Services & Other Operating	V0007809	EBSCO Information Services	\$10,304.00
2019	10/4/18	Services & Other Operating	V0007837	U.S. Bank	\$46,406.48
2019	10/8/18	Services & Other Operating	V0007845	Bibliotheca, LLC	\$156.45



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/8/18	Services & Other Operating	V0007848	Ellucian Company L.P.	\$480.00
2019	10/8/18	Services & Other Operating	V0007854	HigherEdJobs	\$315.00
2019	10/8/18	Services & Other Operating	V0007855	KPOC/KRLW Radio	\$495.00
2019	10/8/18	Services & Other Operating	V0007863	The Times Dispatch	\$30.00
2019	10/9/18	Services & Other Operating	V0007902	ANFP	\$250.00
2019	10/9/18	Services & Other Operating	V0007903	ANFP	\$250.00
2019	10/9/18	Services & Other Operating	V0007907	CoARC	\$2,100.00
2019	10/9/18	Services & Other Operating	V0007924	Chamber of Commerce	\$175.00
2019	10/10/18	Services & Other Operating	V0007986	S & T Sports	\$150.00
2019	10/10/18	Services & Other Operating	V0007987	Jonesboro SunyC/O Paxon Media Group	\$447.30
2019	10/10/18	Services & Other Operating	V0007988	East Arkansas Broadcasters	\$750.00
2019	10/10/18	Services & Other Operating	V0007991	Soncom	\$100.00
2019	10/10/18	Services & Other Operating	V0007992	KAIT	\$1,520.00
2019	10/10/18	Services & Other Operating	V0007993	Star Herald Publishing Co., Inc.	\$225.00
2019	10/10/18	Services & Other Operating	V0007994	Star Herald Publishing Co., Inc.	\$25.00
2019	10/10/18	Services & Other Operating	V0007996	Z2 Systems, Inc.	\$174.00
2019	10/16/18	Services & Other Operating	V0008145	Jennifer Marie ClayyD/B/A Spring Designs	\$1,950.00
2019	10/16/18	Services & Other Operating	V0008152	Shi International Corp	\$546.00
2019	10/16/18	Services & Other Operating	V0008153	Vineyard's Developmental Group	\$2,400.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/18/18	Services & Other Operating	V0008176	Online Learning	\$995.00
2019	10/18/18	Services & Other Operating	V0008199	Department of Finance & Administration	\$3,835.00
2019	10/29/18	Services & Other Operating	V0008557	ASCAP, S & E Licensing	\$419.58
2019	10/29/18	Services & Other Operating	V0008579	Thomson Reuters	\$325.00
2019	10/31/18	Services & Other Operating	V0008589	AACC	\$3,363.00
2019	11/2/18	Services & Other Operating	V0008713	DIRECTV	\$145.89
2019	11/7/18	Services & Other Operating	V0008983	KPOC/KRLW Radio	\$495.00
2019	11/7/18	Services & Other Operating	V0008992	NI Satellite Inc.	\$144.93
2019	11/7/18	Services & Other Operating	V0008995	Star Herald Publishing Co., Inc.	\$25.00
2019	11/7/18	Services & Other Operating	V0008996	Star Herald Publishing Co., Inc.	\$225.00
2019	11/7/18	Services & Other Operating	V0008997	Star Herald Publishing Co., Inc.	\$98.25
2019	11/7/18	Services & Other Operating	V0008998	Star Herald Publishing Co., Inc.	\$33.90
2019	11/7/18	Services & Other Operating	V0008999	Vineyard's Developmental Group	\$2,400.00
2019	11/8/18	Services & Other Operating	V0009008	U.S. Bank	\$19,913.41
2019	11/12/18	Services & Other Operating	V0009010	Poc Area Elect Apprenticeship	\$2,450.00
2019	11/12/18	Services & Other Operating	V0009048	KFIN 108	\$750.00
2019	11/12/18	Services & Other Operating	V0009056	KAIT	\$1,520.00
2019	11/12/18	Services & Other Operating	V0009075	S & T Sports	\$150.00
2019	11/12/18	Services & Other Operating	V0009076	The Times Dispatch	\$280.25



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/12/18	Services & Other Operating	V0009088	Jonesboro SunýC/O Paxon Media Group	\$161.21
2019	11/12/18	Services & Other Operating	V0009089	The Veteran Journal, Inc.	\$495.00
2019	11/12/18	Services & Other Operating	V0009092	Z2 Systems, Inc.	\$174.00
2019	11/14/18	Services & Other Operating	V0009114	The Merchandiser	\$310.00
2019	11/14/18	Services & Other Operating	V0009118	Shi International Corp	\$1,560.98
2019	11/16/18	Services & Other Operating	V0009137	AR Wildlife Officers Assoc.	\$250.00
2019	11/16/18	Services & Other Operating	V0009141	Ellucian Company L.P.	\$49,000.00
2019	11/16/18	Services & Other Operating	V0009152	NADE	\$150.00
2019	11/27/18	Services & Other Operating	V0009258	eThink Education, LLC	\$25,896.00
2019	11/28/18	Services & Other Operating	V0009267	CPP, Inc.	\$195.00
2019	11/28/18	Services & Other Operating	V0009269	EBSCO Information Services	\$424.15
2019	12/3/18	Services & Other Operating	V0009364	DIRECTV	\$145.89
2019	12/6/18	Services & Other Operating	V0009402	IK Network Solutions	\$10,985.98
2019	12/7/18	Services & Other Operating	V0009455	U.S. Bank	\$27,679.66
2019	12/12/18	Services & Other Operating	V0009537	East Arkansas Broadcasters	\$750.00
2019	12/12/18	Services & Other Operating	V0009558	KPOC/KRLW Radio	\$495.00
2019	12/12/18	Services & Other Operating	V0009565	Mor Media, Inc.	\$650.00
2019	12/12/18	Services & Other Operating	V0009572	Nettleton High School	\$125.00
2019	12/12/18	Services & Other Operating	V0009573	The Ozark Journal	\$20.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/12/18	Services & Other Operating	V0009574	The Ozark Journal	\$35.00
2019	12/12/18	Services & Other Operating	V0009575	S & T Sports	\$150.00
2019	12/12/18	Services & Other Operating	V0009581	Star Herald Publishing Co., Inc.	\$225.00
2019	12/12/18	Services & Other Operating	V0009582	Star Herald Publishing Co., Inc.	\$25.00
2019	12/12/18	Services & Other Operating	V0009590	The Times Dispatch	\$102.00
2019	12/12/18	Services & Other Operating	V0009591	Z2 Systems, Inc.	\$174.00
2019	12/13/18	Services & Other Operating	V0009593	FullCircle Career Services, LLC	\$2,213.37
2019	12/14/18	Services & Other Operating	V0009643	The Merchandiser	\$155.00
2019	12/14/18	Services & Other Operating	V0009644	NI Satellite Inc.	\$144.93
2019	12/18/18	Services & Other Operating	V0009667	Lawrence County Chamber of Commerce	\$165.00
2019	12/18/18	Services & Other Operating	V0009689	Ark-AHEAD	\$10.00
2019	12/18/18	Services & Other Operating	V0009690	Ahead Membership	\$325.00
2019	12/19/18	Services & Other Operating	V0009722	ACEND	\$2,025.00
2019	10/2/18	Supplies & Materials	V0007718	Pearson Education	\$123.76
2019	10/2/18	Supplies & Materials	V0007723	Bank & Business Solutions	\$585.28
2019	10/4/18	Supplies & Materials	V0007740	AMMC Education Department	\$300.00
2019	10/4/18	Supplies & Materials	V0007777	NEA Uniforms	\$123.61
2019	10/4/18	Supplies & Materials	V0007778	NEA Uniforms	\$109.70
2019	10/4/18	Supplies & Materials	V0007779	NEA Uniforms	\$111.59



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/4/18	Supplies & Materials	V0007780	NEA Uniforms	\$84.31
2019	10/4/18	Supplies & Materials	V0007781	NEA Uniforms	\$78.22
2019	10/4/18	Supplies & Materials	V0007783	NEA Uniforms	\$53.04
2019	10/4/18	Supplies & Materials	V0007784	NEA Uniforms	\$249.65
2019	10/4/18	Supplies & Materials	V0007785	NEA Uniforms	\$200.66
2019	10/4/18	Supplies & Materials	V0007786	NEA Uniforms	\$112.92
2019	10/4/18	Supplies & Materials	V0007787	NEA Uniforms	\$72.94
2019	10/4/18	Supplies & Materials	V0007788	NEA Uniforms	\$156.52
2019	10/4/18	Supplies & Materials	V0007789	NEA Uniforms	\$177.43
2019	10/4/18	Supplies & Materials	V0007790	NEA Uniforms	\$29.76
2019	10/4/18	Supplies & Materials	V0007791	Ozarc Gas Equipment & Supply	\$930.14
2019	10/4/18	Supplies & Materials	V0007792	Ozarc Gas Equipment & Supply	\$363.02
2019	10/4/18	Supplies & Materials	V0007794	Ozarc Gas Equipment & Supply	\$2,013.55
2019	10/4/18	Supplies & Materials	V0007799	Postmaster	\$0.92
2019	10/4/18	Supplies & Materials	V0007813	US Foods	\$1,311.49
2019	10/4/18	Supplies & Materials	V0007814	US Foods	\$59.80
2019	10/4/18	Supplies & Materials	V0007815	US Foods	\$552.13
2019	10/4/18	Supplies & Materials	V0007817	US Foods	\$2,027.34
2019	10/4/18	Supplies & Materials	V0007818	US Foods	\$19.96



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/4/18	Supplies & Materials	V0007819	US Foods	\$1,330.46
2019	10/4/18	Supplies & Materials	V0007822	US Foods	\$1,475.48
2019	10/4/18	Supplies & Materials	V0007823	SGC Foodservice	\$384.08
2019	10/4/18	Supplies & Materials	V0007826	Marcis & Associates, Inc.	-\$597.42
2019	10/4/18	Supplies & Materials	V0007827	FedEx	\$38.12
2019	10/4/18	Supplies & Materials	V0007830	U.S. Bank	-\$239.00
2019	10/4/18	Supplies & Materials	V0007831	U.S. Bank	-\$126.43
2019	10/4/18	Supplies & Materials	V0007837	U.S. Bank	\$46,406.48
2019	10/8/18	Supplies & Materials	V0007843	AMMC Education Department	\$155.00
2019	10/8/18	Supplies & Materials	V0007868	AMMC Education Department	\$25.00
2019	10/9/18	Supplies & Materials	V0007912	Fisher Scientific	\$124.93
2019	10/9/18	Supplies & Materials	V0007923	Ozarc Gas Equipment & Supply	\$62.14
2019	10/9/18	Supplies & Materials	V0007925	Route 66 Restoration & Supply	\$5,781.52
2019	10/10/18	Supplies & Materials	V0007958	Channel Publishing, LTD	\$270.80
2019	10/10/18	Supplies & Materials	V0007959	Channel Publishing, LTD	\$241.80
2019	10/10/18	Supplies & Materials	V0007968	Ozarc Gas Equipment & Supply	\$135.94
2019	10/10/18	Supplies & Materials	V0007978	Giftcraft Inc.	\$446.82
2019	10/10/18	Supplies & Materials	V0007979	Giftcraft Inc.	\$65.67
2019	10/10/18	Supplies & Materials	V0007989	Xerox Corporation	\$1,328.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/10/18	Supplies & Materials	V0007990	Xerox Corporation	\$302.00
2019	10/11/18	Supplies & Materials	V0008033	Angela Conrad Inc.	\$1,041.99
2019	10/12/18	Supplies & Materials	V0008095	Farm Parts, Inc.	\$817.47
2019	10/12/18	Supplies & Materials	V0008125	LKQ Corporation	\$153.65
2019	10/12/18	Supplies & Materials	V0008127	Cruse Uniforms	\$357.79
2019	10/12/18	Supplies & Materials	V0008129	Gulf States Distributors	\$956.00
2019	10/16/18	Supplies & Materials	V0008148	IK Network Solutions	\$2,853.50
2019	10/16/18	Supplies & Materials	V0008150	Pearson Education	\$1,552.00
2019	10/16/18	Supplies & Materials	V0008151	Pearson Education	\$97.00
2019	10/18/18	Supplies & Materials	V0008162	NAPA Auto Parts	\$5,522.13
2019	10/18/18	Supplies & Materials	V0008181	Lyle's Engine Repair	\$272.45
2019	10/18/18	Supplies & Materials	V0008184	Next Gen Web Solutions	\$350.00
2019	10/18/18	Supplies & Materials	V0008187	Ozarc Gas Equipment & Supply	\$46.47
2019	10/18/18	Supplies & Materials	V0008196	Council for Professional Recognition	\$476.00
2019	10/18/18	Supplies & Materials	V0008199	Department of Finance & Administration	\$3,835.00
2019	10/23/18	Supplies & Materials	V0008234	IAC	\$1,030.59
2019	10/25/18	Supplies & Materials	V0008516	DF Sport	\$143.76
2019	10/25/18	Supplies & Materials	V0008517	FAA Aircraft Registration Branch	\$5.00
2019	10/25/18	Supplies & Materials	V0008518	Fisher Scientific	\$80.68



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/25/18	Supplies & Materials	V0008519	Fisher Scientific	\$39.52
2019	10/25/18	Supplies & Materials	V0008523	NEA Uniforms	\$688.05
2019	10/25/18	Supplies & Materials	V0008524	NEA Uniforms	\$475.10
2019	10/25/18	Supplies & Materials	V0008525	NEA Uniforms	\$347.40
2019	10/25/18	Supplies & Materials	V0008526	NEA Uniforms	\$665.85
2019	10/25/18	Supplies & Materials	V0008527	NEA Uniforms	\$3,980.95
2019	10/25/18	Supplies & Materials	V0008528	NEA Uniforms	\$746.50
2019	10/25/18	Supplies & Materials	V0008529	NEA Uniforms	\$431.40
2019	10/29/18	Supplies & Materials	V0008574	Ozarc Gas Equipment & Supply	\$256.25
2019	10/29/18	Supplies & Materials	V0008580	United Parcel Service	\$15.13
2019	10/29/18	Supplies & Materials	V0008581	United Parcel Service	\$10.20
2019	10/31/18	Supplies & Materials	V0008606	Arkansas Copier Center, Inc.	\$143.72
2019	10/31/18	Supplies & Materials	V0008607	Arkansas Copier Center, Inc.	\$44.94
2019	10/31/18	Supplies & Materials	V0008608	Arkansas Copier Center, Inc.	\$274.38
2019	10/31/18	Supplies & Materials	V0008609	Arkansas Copier Center, Inc.	\$274.38
2019	10/31/18	Supplies & Materials	V0008610	Arkansas Copier Center, Inc.	\$84.97
2019	10/31/18	Supplies & Materials	V0008611	Arkansas Copier Center, Inc.	\$98.10
2019	10/31/18	Supplies & Materials	V0008612	Arkansas Copier Center, Inc.	\$1,073.18
2019	10/31/18	Supplies & Materials	V0008613	Arkansas Copier Center, Inc.	\$88.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/31/18	Supplies & Materials	V0008614	Arkansas Copier Center, Inc.	\$175.60
2019	10/31/18	Supplies & Materials	V0008615	Arkansas Copier Center, Inc.	\$85.55
2019	10/31/18	Supplies & Materials	V0008616	Arkansas Copier Center, Inc.	\$252.43
2019	10/31/18	Supplies & Materials	V0008617	Arkansas Copier Center, Inc.	\$782.84
2019	10/31/18	Supplies & Materials	V0008618	Arkansas Copier Center, Inc.	\$263.40
2019	10/31/18	Supplies & Materials	V0008619	Arkansas Copier Center, Inc.	\$613.06
2019	10/31/18	Supplies & Materials	V0008620	Arkansas Copier Center, Inc.	\$51.58
2019	10/31/18	Supplies & Materials	V0008621	Arkansas Copier Center, Inc.	\$24.26
2019	10/31/18	Supplies & Materials	V0008622	Arkansas Copier Center, Inc.	\$395.11
2019	10/31/18	Supplies & Materials	V0008623	Arkansas Copier Center, Inc.	\$613.06
2019	11/2/18	Supplies & Materials	V0008701	ALS: Amtec Less-Lethal Systems	\$3,344.77
2019	11/2/18	Supplies & Materials	V0008702	US Foods	\$1,141.02
2019	11/2/18	Supplies & Materials	V0008703	US Foods	-\$13.15
2019	11/2/18	Supplies & Materials	V0008704	US Foods	\$1,726.95
2019	11/2/18	Supplies & Materials	V0008705	US Foods	\$28.41
2019	11/2/18	Supplies & Materials	V0008707	US Foods	\$1,942.59
2019	11/2/18	Supplies & Materials	V0008708	US Foods	\$1,560.64
2019	11/2/18	Supplies & Materials	V0008710	Ozarks Coca-Cola Dr. Pepper-Wes	\$776.03
2019	11/7/18	Supplies & Materials	V0008974	IAC	\$2,387.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/7/18	Supplies & Materials	V0008977	IAC	\$112.14
2019	11/7/18	Supplies & Materials	V0008990	Matthew Bender & Co., Inc.	\$397.69
2019	11/7/18	Supplies & Materials	V0008994	Rusken Packaging	\$3,541.04
2019	11/8/18	Supplies & Materials	V0009003	U.S. Bank	-\$39.01
2019	11/8/18	Supplies & Materials	V0009004	U.S. Bank	-\$1,190.76
2019	11/8/18	Supplies & Materials	V0009008	U.S. Bank	\$19,913.41
2019	11/12/18	Supplies & Materials	V0009043	Blick Art Materials	\$255.35
2019	11/12/18	Supplies & Materials	V0009050	eThink Education, LLC	\$5,000.00
2019	11/12/18	Supplies & Materials	V0009054	Jelly Belly	\$219.00
2019	11/12/18	Supplies & Materials	V0009055	JF Sales, LLC	\$880.00
2019	11/12/18	Supplies & Materials	V0009063	Mid-South Plumbing & Electric Supply Company, Inc.	\$329.55
2019	11/12/18	Supplies & Materials	V0009064	Mid-South Plumbing & Electric Supply Company, Inc.	\$549.08
2019	11/12/18	Supplies & Materials	V0009080	Xerox Corporation	\$302.00
2019	11/12/18	Supplies & Materials	V0009081	Xerox Corporation	\$1,341.03
2019	11/14/18	Supplies & Materials	V0009108	IK Network Solutions	\$1,034.94
2019	11/14/18	Supplies & Materials	V0009115	Ozarc Gas Equipment & Supply	\$67.55
2019	11/14/18	Supplies & Materials	V0009116	Sharps Compliance Inc	\$443.72
2019	11/16/18	Supplies & Materials	V0009154	Ozarc Gas Equipment & Supply	\$155.60
2019	11/16/18	Supplies & Materials	V0009155	Ozarc Gas Equipment & Supply	\$126.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/16/18	Supplies & Materials	V0009156	Ozarc Gas Equipment & Supply	\$70.86
2019	11/16/18	Supplies & Materials	V0009171	JF Sales, LLC	\$1,222.60
2019	11/16/18	Supplies & Materials	V0009172	indiCo	-\$11.00
2019	11/16/18	Supplies & Materials	V0009173	indiCo	\$11.00
2019	11/16/18	Supplies & Materials	V0009174	indiCo	\$196.50
2019	11/16/18	Supplies & Materials	V0009175	Department of Finance & Administration	\$808.00
2019	11/19/18	Supplies & Materials	V0009179	Bank & Business Solutions	\$856.74
2019	11/19/18	Supplies & Materials	V0009180	IK Network Solutions	\$927.39
2019	11/26/18	Supplies & Materials	V0009213	Carolina Biological Supply Co.	\$18.27
2019	11/26/18	Supplies & Materials	V0009226	Red Percy & Son's Oil Co.	\$156.06
2019	11/26/18	Supplies & Materials	V0009227	Red Percy & Son's Oil Co.	\$30.14
2019	11/26/18	Supplies & Materials	V0009228	Red Percy & Son's Oil Co.	\$140.85
2019	11/26/18	Supplies & Materials	V0009229	Red Percy & Son's Oil Co.	\$131.27
2019	11/26/18	Supplies & Materials	V0009230	Red Percy & Son's Oil Co.	\$101.41
2019	11/26/18	Supplies & Materials	V0009236	United Parcel Service	\$5.02
2019	11/28/18	Supplies & Materials	V0009275	NEA Uniforms	\$29.76
2019	11/28/18	Supplies & Materials	V0009276	NEA Uniforms	\$248.85
2019	11/28/18	Supplies & Materials	V0009279	Ozarc Gas Equipment & Supply	\$278.78
2019	11/30/18	Supplies & Materials	V0009306	Barton's of Pocahontas	\$169.91



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/4/18	Supplies & Materials	V0009365	Carolina Biological Supply Co.	\$70.96
2019	12/4/18	Supplies & Materials	V0009366	LKQ Corporation	\$43.90
2019	12/6/18	Supplies & Materials	V0009387	Arkansas Copier Center, Inc.	\$143.72
2019	12/6/18	Supplies & Materials	V0009388	Arkansas Copier Center, Inc.	\$120.73
2019	12/6/18	Supplies & Materials	V0009389	Arkansas Copier Center, Inc.	\$85.55
2019	12/6/18	Supplies & Materials	V0009391	Arkansas Copier Center, Inc.	\$175.60
2019	12/6/18	Supplies & Materials	V0009392	Arkansas Copier Center, Inc.	\$198.65
2019	12/6/18	Supplies & Materials	V0009393	Arkansas Copier Center, Inc.	\$42.80
2019	12/6/18	Supplies & Materials	V0009394	Arkansas Copier Center, Inc.	\$44.94
2019	12/6/18	Supplies & Materials	V0009395	Arkansas Copier Center, Inc.	\$98.78
2019	12/6/18	Supplies & Materials	V0009396	Arkansas Copier Center, Inc.	\$818.73
2019	12/6/18	Supplies & Materials	V0009397	Arkansas Copier Center, Inc.	\$120.73
2019	12/6/18	Supplies & Materials	V0009398	Arkansas Copier Center, Inc.	\$782.84
2019	12/6/18	Supplies & Materials	V0009399	Arkansas Copier Center, Inc.	\$356.73
2019	12/6/18	Supplies & Materials	V0009400	Arkansas Copier Center, Inc.	\$231.57
2019	12/6/18	Supplies & Materials	V0009401	Arkansas Copier Center, Inc.	\$488.39
2019	12/6/18	Supplies & Materials	V0009407	American Hospital Association	-\$225.90
2019	12/6/18	Supplies & Materials	V0009409	American Hospital Association	\$259.85
2019	12/6/18	Supplies & Materials	V0009411	Medical Equipment Affiliates	\$1,131.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/6/18	Supplies & Materials	V0009412	Medical Equipment Affiliates	\$4,729.14
2019	12/6/18	Supplies & Materials	V0009413	Medical Equipment Affiliates	\$5,586.72
2019	12/6/18	Supplies & Materials	V0009423	College House	\$1,022.16
2019	12/6/18	Supplies & Materials	V0009424	College House	\$624.96
2019	12/6/18	Supplies & Materials	V0009425	DF Sport	\$264.21
2019	12/6/18	Supplies & Materials	V0009426	FedEx	\$33.57
2019	12/6/18	Supplies & Materials	V0009428	JF Sales, LLC	-\$12.00
2019	12/6/18	Supplies & Materials	V0009429	JF Sales, LLC	\$1,213.00
2019	12/6/18	Supplies & Materials	V0009430	Prestige Medical	\$750.38
2019	12/6/18	Supplies & Materials	V0009442	US Foods	\$1,231.42
2019	12/6/18	Supplies & Materials	V0009443	US Foods	\$733.72
2019	12/6/18	Supplies & Materials	V0009444	US Foods	\$1,554.21
2019	12/6/18	Supplies & Materials	V0009446	US Foods	\$16.01
2019	12/6/18	Supplies & Materials	V0009448	US Foods	\$505.38
2019	12/6/18	Supplies & Materials	V0009449	US Foods	\$691.51
2019	12/6/18	Supplies & Materials	V0009451	US Foods	-\$33.88
2019	12/6/18	Supplies & Materials	V0009452	SGC Foodservice	\$368.57
2019	12/7/18	Supplies & Materials	V0009455	U.S. Bank	\$27,679.66
2019	12/6/18	Supplies & Materials	V0009456	American Hospital Association	\$140.90



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/7/18	Supplies & Materials	V0009461	U.S. Bank	-\$118.53
2019	12/10/18	Supplies & Materials	V0009507	Next Gen Web Solutions	\$350.00
2019	12/10/18	Supplies & Materials	V0009515	RR Donnelley	\$94.72
2019	12/12/18	Supplies & Materials	V0009533	AMMC Education Department	\$140.00
2019	12/12/18	Supplies & Materials	V0009566	Nasco	\$1,791.00
2019	12/13/18	Supplies & Materials	V0009592	Ozarc Gas Equipment & Supply	\$281.94
2019	12/13/18	Supplies & Materials	V0009599	Bobbi G. Reeder	\$45.00
2019	12/14/18	Supplies & Materials	V0009605	AREC	\$50.00
2019	12/14/18	Supplies & Materials	V0009606	AREC	\$100.00
2019	12/14/18	Supplies & Materials	V0009607	Artisans The Art of Apparel	\$1,860.93
2019	12/14/18	Supplies & Materials	V0009621	Farm Parts, Inc.	\$653.99
2019	12/14/18	Supplies & Materials	V0009631	JF Sales, LLC	\$1,012.00
2019	12/14/18	Supplies & Materials	V0009632	JF Sales, LLC	-\$15.00
2019	12/14/18	Supplies & Materials	V0009639	Matthew Bender & Co., Inc.	\$107.90
2019	12/14/18	Supplies & Materials	V0009645	Office Depot	\$238.98
2019	12/14/18	Supplies & Materials	V0009646	Office Depot	\$121.96
2019	12/14/18	Supplies & Materials	V0009647	Ozarc Gas Equipment & Supply	\$65.78
2019	12/14/18	Supplies & Materials	V0009654	Winebaugh's Competition Towing	\$44.44
2019	12/14/18	Supplies & Materials	V0009655	Winebaugh's Competition Towing	\$284.93



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/14/18	Supplies & Materials	V0009656	Winebaugh's Competition Towing	\$831.16
2019	12/14/18	Supplies & Materials	V0009657	Winebaugh's Competition Towing	\$503.51
2019	12/14/18	Supplies & Materials	V0009658	Winebaugh's Competition Towing	\$40.06
2019	12/18/18	Supplies & Materials	V0009659	Arkansas Northeastern College	\$28,797.64
2019	12/18/18	Supplies & Materials	V0009669	Pruitt Promotions	\$932.88
2019	12/18/18	Supplies & Materials	V0009673	Department of Finance & Administration	\$1,524.00
2019	12/18/18	Supplies & Materials	V0009687	Bloomington Florist & Gifts	\$296.33
2019	12/18/18	Supplies & Materials	V0009700	Cruse Uniforms	\$1,591.38
2019	12/18/18	Supplies & Materials	V0009717	Warren and Associates, LLC	\$187.67
2019	12/19/18	Supplies & Materials	V0009723	AMMC Education Department	\$50.00
2019	12/19/18	Supplies & Materials	V0009724	Arkansas Copier Center, Inc.	\$144.66
2019	12/19/18	Supplies & Materials	V0009726	Arkansas Copier Center, Inc.	\$120.73
2019	12/19/18	Supplies & Materials	V0009727	Arkansas Copier Center, Inc.	\$85.55
2019	12/19/18	Supplies & Materials	V0009728	Arkansas Copier Center, Inc.	\$228.98
2019	12/19/18	Supplies & Materials	V0009729	Arkansas Copier Center, Inc.	\$198.65
2019	12/19/18	Supplies & Materials	V0009730	Arkansas Copier Center, Inc.	\$83.26
2019	12/19/18	Supplies & Materials	V0009731	Arkansas Copier Center, Inc.	\$44.94
2019	12/19/18	Supplies & Materials	V0009732	Arkansas Copier Center, Inc.	\$107.54
2019	12/19/18	Supplies & Materials	V0009733	Arkansas Copier Center, Inc.	\$488.39



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/19/18	Supplies & Materials	V0009734	Arkansas Copier Center, Inc.	\$231.57
2019	12/19/18	Supplies & Materials	V0009735	Arkansas Copier Center, Inc.	\$169.77
2019	12/19/18	Supplies & Materials	V0009736	Arkansas Copier Center, Inc.	\$782.84
2019	12/19/18	Supplies & Materials	V0009737	Arkansas Copier Center, Inc.	\$356.73
2019	12/19/18	Supplies & Materials	V0009738	Arkansas Copier Center, Inc.	\$879.91
2019	12/19/18	Supplies & Materials	V0009741	AP Technology	\$646.22
2019	12/14/18	Supplies & Materials	V0009945	Suddenlink	\$58.11
2019	10/4/18	Travel	V0006293	Arkansas Community Colleges	\$350.00
2019	10/4/18	Travel	V0006301	Arkansas Community Colleges	\$200.00
2019	10/4/18	Travel	V0006346	Arkansas Community Colleges	\$200.00
2019	10/4/18	Travel	V0006373	Arkansas Community Colleges	\$140.00
2019	10/4/18	Travel	V0006554	Arkansas Community Colleges	\$400.00
2019	10/1/18	Travel	V0007556	Brittany L. Lawrence	\$37.38
2019	10/2/18	Travel	V0007724	Steven D. Shults	\$672.96
2019	10/2/18	Travel	V0007725	Ramonda K. Housh	\$130.28
2019	10/2/18	Travel	V0007726	Amanda F. Junkersfeld	\$151.24
2019	10/2/18	Travel	V0007727	Ashley M. Orgiesen	\$75.60
2018	10/2/18	Travel	V0007728	Mary R. Anderson	\$146.81
2019	10/2/18	Travel	V0007729	Rachel R. Dowdy	\$116.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/2/18	Travel	V0007731	Joshlyn K. Anderson	\$68.88
2019	10/2/18	Travel	V0007732	Brittany L. Lawrence	\$37.38
2019	10/4/18	Travel	V0007738	Arkansas Community Colleges	\$200.00
2019	10/4/18	Travel	V0007739	Arkansas Community Colleges	\$200.00
2019	10/4/18	Travel	V0007806	Jan Ziegler	\$501.39
2019	10/4/18	Travel	V0007829	Peter A. Boles	\$29.81
2019	10/4/18	Travel	V0007837	U.S. Bank	\$46,406.48
2019	10/8/18	Travel	V0007840	Arkansas Community Colleges	\$60.00
2019	10/8/18	Travel	V0007867	Nicole Trublood	\$125.00
2019	10/9/18	Travel	V0007901	Jessica L. Alphin	\$49.79
2019	10/9/18	Travel	V0007904	Donna M. Bates	\$113.40
2019	10/9/18	Travel	V0007909	Carolyn Collins	\$264.60
2019	10/9/18	Travel	V0007910	Carolyn Collins	\$113.40
2019	10/9/18	Travel	V0007914	Tonya A. Hankins	\$151.92
2019	10/9/18	Travel	V0007918	Brittany L. Lawrence	\$37.38
2019	10/9/18	Travel	V0007919	Jason B. Linam	\$58.68
2019	10/9/18	Travel	V0007921	R. A. Noel	\$226.80
2019	10/9/18	Travel	V0007922	R. A. Noel	\$75.60
2019	10/9/18	Travel	V0007939	Virginia L. Krueger	\$175.24



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/9/18	Travel	V0007940	Rhonda C. Stone	\$274.46
2019	10/10/18	Travel	V0007952	Arkansas Community Colleges	\$200.00
2019	10/10/18	Travel	V0007953	Arkansas Community Colleges	-\$150.00
2019	10/10/18	Travel	V0007980	Andrea B. Davis	\$17.64
2019	10/10/18	Travel	V0007981	Andrea B. Davis	\$123.48
2019	10/10/18	Travel	V0007982	Mack D. Downey	\$79.80
2019	10/10/18	Travel	V0007983	Mack D. Downey	\$279.30
2019	10/10/18	Travel	V0007984	Amanda F. Junkersfeld	\$31.08
2019	10/10/18	Travel	V0007985	Angie French	\$174.03
2019	10/10/18	Travel	V0007997	Holli L. Nitzsche	\$63.84
2019	10/11/18	Travel	V0008002	SkillPath/NST Seminars	\$159.00
2019	10/11/18	Travel	V0008040	Matthew R. Wilson	\$96.84
2019	10/12/18	Travel	V0008122	Ashley M. Ortgiesen	\$75.60
2019	10/12/18	Travel	V0008123	Jacquelynn R. Beal	\$59.11
2019	10/12/18	Travel	V0008124	Jacquelynn R. Beal	\$143.95
2019	10/16/18	Travel	V0008146	Misty D. Bradley	\$21.95
2019	10/16/18	Travel	V0008147	Ashley D. Conrey	\$15.29
2019	10/16/18	Travel	V0008149	Brittany L. Lawrence	\$37.38
2019	10/18/18	Travel	V0008179	Shaylee G. Junkersfeld	\$358.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/18/18	Travel	V0008185	Stephanie M. Nichols	\$70.56
2019	10/22/18	Travel	V0008203	Tara K. Banks	\$229.32
2019	10/22/18	Travel	V0008204	Lori A. Bergman	\$62.16
2019	10/22/18	Travel	V0008205	Margo Davis	\$113.40
2019	10/22/18	Travel	V0008206	Christina S. Derbes	\$116.76
2019	10/22/18	Travel	V0008209	Rex M. Flagg	\$116.76
2019	10/22/18	Travel	V0008210	Sherry D. Griggs	\$251.85
2019	10/22/18	Travel	V0008211	Ramonda K. Housh	\$165.89
2019	10/22/18	Travel	V0008214	Brittany L. Lawrence	\$18.48
2019	10/22/18	Travel	V0008215	Karen P. Liebhaber	\$348.73
2019	10/22/18	Travel	V0008219	Regina K. Moore	\$37.80
2019	10/22/18	Travel	V0008222	Matthew R. Wilson	\$31.08
2019	10/22/18	Travel	V0008223	Janice F. Harvey	\$226.98
2019	10/23/18	Travel	V0008237	Mylea L. White	\$37.80
2019	10/25/18	Travel	V0008520	Jennifer L. Hibbard	\$50.40
2019	10/25/18	Travel	V0008536	Matthew R. Wilson	\$37.80
2019	10/25/18	Travel	V0008538	Jan Ziegler	\$347.59
2019	10/29/18	Travel	V0008558	Charlena D. Bagwell	\$137.42
2019	10/29/18	Travel	V0008565	GLOCK Professional, Inc.	\$250.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/29/18	Travel	V0008568	Neal R. Harwell	\$247.32
2019	10/29/18	Travel	V0008569	Heather N. Johnson	\$137.76
2019	10/29/18	Travel	V0008570	Darenda J. Kersey	\$17.64
2019	10/29/18	Travel	V0008572	Holli L. Nitzsche	\$63.84
2019	10/29/18	Travel	V0008573	Ashley M. Ortgiesen	\$75.60
2019	10/29/18	Travel	V0008576	Cally J. Shore	\$168.67
2019	10/29/18	Travel	V0008582	Wendy L. Ward	\$82.32
2019	10/29/18	Travel	V0008583	Wendy L. Ward	\$102.48
2019	10/29/18	Travel	V0008586	Arkansas Community Colleges	\$241.50
2019	10/31/18	Travel	V0008592	Patricia E. Blaxton	\$31.91
2019	10/31/18	Travel	V0008595	Sissy N. Gray	\$37.80
2019	10/31/18	Travel	V0008637	AACAE	\$500.00
2019	10/31/18	Travel	V0008639	Brittany L. Lawrence	\$28.14
2019	10/31/18	Travel	V0008642	Willie Taylor	\$190.51
2019	10/31/18	Travel	V0008643	UACES	\$75.00
2019	11/1/18	Travel	V0008669	Arkansas Community Colleges	\$300.00
2019	11/1/18	Travel	V0008672	Jacquelynn R. Beal	\$313.99
2019	11/1/18	Travel	V0008674	Dana H. Bradford	\$93.53
2019	11/1/18	Travel	V0008677	Elizabeth A. Cupp	\$93.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/1/18	Travel	V0008679	Butch Dail	\$703.57
2019	11/1/18	Travel	V0008680	James A. Decker	\$51.06
2019	11/1/18	Travel	V0008681	Carrie Dozier	\$79.30
2019	11/1/18	Travel	V0008682	Julie A. Edington	\$38.41
2019	11/1/18	Travel	V0008693	Amber B. Green	\$42.09
2019	11/1/18	Travel	V0008694	Tahnee L. Green	\$294.66
2019	11/1/18	Travel	V0008699	Daphne G. Perkins	\$37.80
2019	11/2/18	Travel	V0008700	Arkansas Department of	\$250.00
2019	11/2/18	Travel	V0008716	Rex M. Flagg	\$654.22
2019	11/2/18	Travel	V0008717	Tonya A. Hankins	\$37.80
2019	11/2/18	Travel	V0008718	Amanda F. Junkersfeld	\$37.80
2019	11/2/18	Travel	V0008720	Matthew C. Smith	\$234.40
2019	11/7/18	Travel	V0008962	Arkansas Department of	\$50.00
2019	11/8/18	Travel	V0009007	U.S. Bank	-\$150.00
2019	11/8/18	Travel	V0009008	U.S. Bank	\$19,913.41
2019	11/12/18	Travel	V0009011	Jessica L. Alphin	\$177.24
2019	11/12/18	Travel	V0009012	Brandi L. Chester	\$43.68
2019	11/12/18	Travel	V0009014	Jennifer L. Hibbard	\$37.80
2019	11/12/18	Travel	V0009016	Lisa R. Inman	\$69.56



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/12/18	Travel	V0009017	Brittany L. Lawrence	\$37.38
2019	11/12/18	Travel	V0009018	Phillip E. Dickson	\$133.56
2019	11/9/18	Travel	V0009024	U.S. Bank	\$3,862.55
2019	11/14/18	Travel	V0009099	Mary R. Anderson	\$124.22
2019	11/14/18	Travel	V0009100	Donna M. Bates	\$75.60
2019	11/14/18	Travel	V0009101	Jacquelynn R. Beal	\$139.87
2019	11/14/18	Travel	V0009106	Sherry D. Griggs	\$583.15
2019	11/14/18	Travel	V0009110	Misty D. Jones	\$62.16
2019	11/14/18	Travel	V0009112	Brittany L. Lawrence	\$28.14
2019	11/19/18	Travel	V0009186	Mary R. Anderson	\$62.54
2019	11/19/18	Travel	V0009193	Phillip E. Dickson	\$25.75
2019	11/19/18	Travel	V0009194	Mack D. Downey	\$79.80
2019	11/19/18	Travel	V0009195	Mack D. Downey	\$277.20
2019	11/19/18	Travel	V0009196	Neal R. Harwell	\$169.46
2019	11/19/18	Travel	V0009198	Brittany L. Lawrence	\$28.14
2019	11/19/18	Travel	V0009199	Holli L. Nitzsche	\$37.80
2019	11/19/18	Travel	V0009200	Cindy Robinett	\$468.38
2019	11/19/18	Travel	V0009201	Rhonda C. Stone	\$848.76
2019	11/19/18	Travel	V0009202	Elizabeth Thompson	\$162.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/27/18	Travel	V0009240	Kimberly S. Adams	\$37.88
2019	11/27/18	Travel	V0009242	Misty D. Bradley	\$74.13
2019	11/27/18	Travel	V0009244	Doug Cox	\$116.76
2019	11/27/18	Travel	V0009246	David Coker	\$109.20
2019	11/27/18	Travel	V0009248	Ruth A. Ellis	\$154.56
2019	11/27/18	Travel	V0009249	Angie French	\$70.56
2019	11/27/18	Travel	V0009250	Jennifer L. Hibbard	\$37.80
2019	11/27/18	Travel	V0009251	Darenda J. Kersey	\$59.64
2019	11/27/18	Travel	V0009252	Virginia L. Krueger	\$273.20
2019	11/27/18	Travel	V0009254	Regina K. Moore	\$36.29
2019	11/27/18	Travel	V0009256	Mylea L. White	\$52.78
2019	11/27/18	Travel	V0009257	Amber B. Green	\$40.50
2019	11/28/18	Travel	V0009280	Joshlyn K. Anderson	\$193.20
2019	11/28/18	Travel	V0009281	Margo Davis	\$75.60
2019	11/28/18	Travel	V0009282	Ramonda K. Housh	\$24.43
2019	11/28/18	Travel	V0009283	Tammie G. Lemmons	\$166.74
2019	11/28/18	Travel	V0009285	Sandra K. Williams	\$66.16
2019	11/28/18	Travel	V0009286	Matthew R. Wilson	\$37.80
2019	11/30/18	Travel	V0009316	DB Productions of NW AR, Inc.	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/30/18	Travel	V0009324	DB Productions of NW AR, Inc.	\$600.00
2019	12/3/18	Travel	V0009339	Janet L. Baugh	\$31.08
2019	12/3/18	Travel	V0009342	Tamela S. Thurman	\$296.36
2019	12/3/18	Travel	V0009343	Tamela S. Thurman	\$257.88
2019	12/3/18	Travel	V0009344	Tamela S. Thurman	\$254.52
2019	12/3/18	Travel	V0009345	Tamela S. Thurman	\$72.24
2019	12/6/18	Travel	V0009416	Willie Taylor	\$163.32
2019	12/6/18	Travel	V0009419	Ashley K. Hankins	\$82.74
2019	12/6/18	Travel	V0009431	Arkansas Sheriff's Association	\$100.00
2019	12/6/18	Travel	V0009437	Brandi L. Chester	\$999.00
2019	12/6/18	Travel	V0009438	ACT, Inc.	\$90.00
2019	12/7/18	Travel	V0009455	U.S. Bank	\$27,679.66
2019	12/7/18	Travel	V0009457	U.S. Bank	\$5,532.08
2019	12/10/18	Travel	V0009462	ACT, Inc.	\$90.00
2019	12/10/18	Travel	V0009471	Sheila L. Baltz	\$238.16
2019	12/10/18	Travel	V0009479	Dana L. Clay	\$37.80
2019	12/10/18	Travel	V0009484	Amanda D. Dobbs	\$35.33
2019	12/10/18	Travel	V0009495	Tonya A. Hankins	\$28.39
2019	12/10/18	Travel	V0009499	Brittany L. Lawrence	\$37.38



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/10/18	Travel	V0009509	Courtney M. Oberkramer	\$62.16
2019	12/10/18	Travel	V0009519	Amanda D. Dobbs	\$227.47
2019	12/12/18	Travel	V0009559	Brittany L. Lawrence	\$37.38
2019	12/18/18	Travel	V0009684	Janice F. Harvey	\$116.76
2019	12/18/18	Travel	V0009691	Margo Davis	\$37.80
2019	12/18/18	Travel	V0009694	Wendy L. Ward	\$122.22
2019	12/18/18	Travel	V0009709	Virginia L. Krueger	\$174.08
2019	10/12/18	Tuition	V0008115	Glenda WorkmanýD/B/A Virtual Arkansas	\$30.00
2019	10/25/18	Tuition	V0008532	Sherry K. Russell	\$60.00
2019	11/12/18	Tuition	V0009031	Elijah Barnes	\$500.00
2019	11/12/18	Tuition	V0009053	Dakota Harrison	\$500.00
2019	11/28/18	Tuition	V0009272	Jo Ann Gutterman	\$25.00
2019	11/28/18	Tuition	V0009274	Tammie G. Lemmons	\$60.00
2019	11/30/18	Tuition	V0009312	Linda Dexter	\$50.00
2019	12/14/18	Tuition	V0009603	Diane Anis	\$45.00
2019	10/2/18	Utilities	V0007735	Entergy	\$421.37
2019	10/2/18	Utilities	V0007736	Entergy	\$23.87
2019	10/4/18	Utilities	V0007798	Pocahontas Waterworks	\$1,210.87
2019	10/8/18	Utilities	V0007847	Centurylink	\$161.47



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/8/18	Utilities	V0007869	AT&T	\$50.63
2019	10/9/18	Utilities	V0007927	TEC	\$99.35
2019	10/9/18	Utilities	V0007929	TEC	\$364.44
2019	10/10/18	Utilities	V0007955	Centerpoint Energy	\$49.80
2019	10/15/18	Utilities	V0008141	Suddenlink	\$58.15
2019	10/17/18	Utilities	V0008158	Suddenlink	\$81.94
2019	10/18/18	Utilities	V0008159	AT&T	\$56.05
2019	10/18/18	Utilities	V0008160	AT&T	\$200.93
2019	10/18/18	Utilities	V0008161	AT&T	\$805.25
2019	10/18/18	Utilities	V0008164	Centurylink	\$1,356.65
2019	10/18/18	Utilities	V0008165	Centurylink	\$190.14
2019	10/18/18	Utilities	V0008166	Clay County Electric Co-Op	\$39,628.34
2019	10/18/18	Utilities	V0008197	AT&T	\$67.74
2019	10/19/18	Utilities	V0008225	Centerpoint Energy	\$17.85
2019	10/25/18	Utilities	V0008498	AT&T Mobility	\$424.54
2019	10/25/18	Utilities	V0008514	Centurylink	\$9.30
2019	10/25/18	Utilities	V0008534	Verizon	\$160.04
2019	10/26/18	Utilities	V0008544	Suddenlink	\$2,589.55
2019	10/26/18	Utilities	V0008545	Suddenlink	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/29/18	Utilities	V0008559	Centerpoint Energy	\$723.16
2019	10/29/18	Utilities	V0008561	Dept of Information Systems	\$3.32
2019	10/31/18	Utilities	V0008597	Paragould Light Water & Cable	\$438.14
2019	10/31/18	Utilities	V0008598	Paragould Light Water & Cable	\$274.47
2019	10/31/18	Utilities	V0008599	Paragould Light Water & Cable	\$4,653.81
2019	10/31/18	Utilities	V0008645	Entergy	\$340.52
2019	11/7/18	Utilities	V0008946	Centerpoint Energy	\$393.15
2019	11/7/18	Utilities	V0008947	AT&T	\$50.63
2019	11/7/18	Utilities	V0008965	Centurylink	\$161.93
2019	11/7/18	Utilities	V0008993	Pocahontas Waterworks	\$1,213.95
2019	11/9/18	Utilities	V0009024	U.S. Bank	\$3,862.55
2019	11/12/18	Utilities	V0009027	TEC	\$75.96
2019	11/12/18	Utilities	V0009028	TEC	\$370.29
2019	11/12/18	Utilities	V0009042	Centerpoint Energy	\$61.18
2019	11/16/18	Utilities	V0009138	AT&T	\$56.05
2019	11/16/18	Utilities	V0009139	AT&T	\$67.54
2019	11/16/18	Utilities	V0009140	Clay County Electric Co-Op	\$27,141.48
2019	11/14/18	Utilities	V0009177	Suddenlink	\$58.11
2019	11/19/18	Utilities	V0009178	Suddenlink	\$81.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	11/19/18	Utilities	V0009190	AT&T	\$805.17
2019	11/19/18	Utilities	V0009191	AT&T	\$200.92
2019	11/19/18	Utilities	V0009192	Centurylink	\$1,389.59
2019	11/20/18	Utilities	V0009208	Centerpoint Energy	\$29.15
2019	11/26/18	Utilities	V0009209	Suddenlink	\$2,589.55
2019	11/26/18	Utilities	V0009210	Suddenlink	\$600.00
2019	11/26/18	Utilities	V0009214	Centerpoint Energy	\$2,451.30
2019	11/26/18	Utilities	V0009215	Centurylink	\$190.14
2019	11/27/18	Utilities	V0009241	AT&T Mobility	\$424.54
2019	11/27/18	Utilities	V0009255	Verizon	\$160.04
2019	11/30/18	Utilities	V0009308	Centurylink	\$8.79
2019	11/30/18	Utilities	V0009309	Dept of Information Systems	\$37.10
2019	11/29/18	Utilities	V0009327	Entergy	\$217.13
2019	12/3/18	Utilities	V0009361	Paragould Light Water & Cable	\$388.14
2019	12/3/18	Utilities	V0009362	Paragould Light Water & Cable	\$3,712.58
2019	12/3/18	Utilities	V0009363	Paragould Light Water & Cable	\$336.88
2019	12/5/18	Utilities	V0009404	AT&T	\$50.63
2019	12/6/18	Utilities	V0009440	Centerpoint Energy	\$1,682.07
2019	12/10/18	Utilities	V0009475	Centurylink	\$162.21



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/10/18	Utilities	V0009512	Pocahontas Waterworks	\$1,063.84
2019	12/12/18	Utilities	V0009585	TEC	\$76.68
2019	12/12/18	Utilities	V0009587	TEC	\$373.73
2019	12/14/18	Utilities	V0009608	AT&T	\$56.05
2019	12/14/18	Utilities	V0009610	Centerpoint Energy	\$286.92
2019	12/17/18	Utilities	V0009663	Suddenlink	\$81.94
2019	12/18/18	Utilities	V0009665	AT&T	\$200.93
2019	12/18/18	Utilities	V0009666	AT&T	\$805.21
2019	12/18/18	Utilities	V0009701	Centurylink	\$190.16
2019	12/18/18	Utilities	V0009702	Centurylink	\$1,345.08
2019	12/18/18	Utilities	V0009704	Clay County Electric Co-Op	\$21,162.22
2019	12/19/18	Utilities	V0009740	Centerpoint Energy	\$7,048.78
2019	12/21/18	Utilities	V0009742	Entergy	\$185.58
2019	12/21/18	Utilities	V0009743	Centerpoint Energy	\$79.19