



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|------------------|------------|--|--------------------|
| 2019 | 7/15/19 | Accounts Payable | V0013754 | Akademos, Inc. | \$7,638.04 |
| 2019 | 7/15/19 | Accounts Payable | V0013755 | Akademos, Inc. | \$4,485.33 |
| 2019 | 7/15/19 | Accounts Payable | V0013756 | Akademos, Inc. | \$5,901.77 |
| 2019 | 7/15/19 | Accounts Payable | V0013757 | Akademos, Inc. | \$3,766.12 |
| 2019 | 7/15/19 | Accounts Payable | V0013758 | Akademos, Inc. | \$2,005.46 |
| 2019 | 7/15/19 | Accounts Payable | V0013760 | Akademos, Inc. | \$73.45 |
| 2019 | 7/18/19 | Accounts Payable | V0013820 | Department of Finance & Administration | \$4,714.00 |
| 2020 | 8/19/19 | Accounts Payable | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 9/10/19 | Accounts Payable | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 9/11/19 | Accounts Payable | V0014736 | Department of Finance & Administration | \$4,974.00 |
| 2019 | 7/18/19 | Auxiliary | V0013820 | Department of Finance & Administration | \$4,714.00 |
| 2020 | 8/19/19 | Auxiliary | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 9/11/19 | Auxiliary | V0014736 | Department of Finance & Administration | \$4,974.00 |
| 2019 | 7/10/19 | Capital Outlay | V0013720 | AR Correctional Industries | \$5,981.64 |
| 2019 | 7/18/19 | Capital Outlay | V0013820 | Department of Finance & Administration | \$4,714.00 |
| 2019 | 7/18/19 | Capital Outlay | V0013823 | IK Network Solutions | \$13,858.13 |
| 2019 | 7/30/19 | Capital Outlay | V0014052 | AR Correctional Industries | \$99.94 |
| 2019 | 8/13/19 | Capital Outlay | V0014255 | U.S. Bank | \$5,139.21 |
| 2020 | 8/13/19 | Capital Outlay | V0014257 | U.S. Bank | \$14,555.46 |



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| 2020 | 8/19/19 | Capital Outlay | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 9/10/19 | Capital Outlay | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 8/22/19 | Miscellaneous | V0014372 | Randolph County Farm Bureau | \$100.00 |
| 2019 | 7/2/19 | Other Operating Expenses | V0013594 | Black River Technical College | \$144.37 |
| 2019 | 7/2/19 | Other Operating Expenses | V0013597 | Black River Technical College | \$34.17 |
| 2020 | 7/2/19 | Other Operating Expenses | V0013632 | Department of Finance & Administration | \$23.89 |
| 2019 | 7/8/19 | Other Operating Expenses | V0013655 | Centurylink | \$1,381.65 |
| 2019 | 7/10/19 | Other Operating Expenses | V0013721 | ASU-Newport | \$67,545.07 |
| 2019 | 7/11/19 | Other Operating Expenses | V0013725 | GCITC | \$180.00 |
| 2020 | 7/11/19 | Other Operating Expenses | V0013728 | Ironhorse Barbeque Co., LLC | \$190.47 |
| 2020 | 7/11/19 | Other Operating Expenses | V0013741 | Federal Student Aid Account | \$1,120.46 |
| 2020 | 7/16/19 | Other Operating Expenses | V0013747 | Arkansas Department of Labor Elevator Safety Division | \$50.00 |
| 2019 | 7/16/19 | Other Operating Expenses | V0013752 | Display Sales Co. | \$289.00 |
| 2020 | 7/16/19 | Other Operating Expenses | V0013767 | BRTC Foundation | \$1,000.00 |
| 2019 | 7/17/19 | Other Operating Expenses | V0013785 | Wendy's Restaurant #00007683 | \$28.00 |
| 2019 | 7/17/19 | Other Operating Expenses | V0013786 | Information Network of Arkansas | \$220.00 |
| 2020 | 7/17/19 | Other Operating Expenses | V0013791 | Arkansas State University Printing Services | \$204.13 |
| 2020 | 7/17/19 | Other Operating Expenses | V0013800 | Arkansas Secretary of State | \$20.00 |
| 2020 | 7/17/19 | Other Operating Expenses | V0013802 | Martin Agency, Inc. | \$50.00 |



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| 2019 | 7/18/19 | Other Operating Expenses | V0013807 | Arkansas Northeastern College | \$41,364.75 |
| 2020 | 7/18/19 | Other Operating Expenses | V0013809 | Chicken Shack Produce | \$324.50 |
| 2020 | 7/18/19 | Other Operating Expenses | V0013819 | Federal Student Aid Account | \$44.98 |
| 2019 | 7/18/19 | Other Operating Expenses | V0013820 | Department of Finance & Administration | \$4,714.00 |
| 2020 | 7/22/19 | Other Operating Expenses | V0013858 | Black River Technical College | \$139,539.00 |
| 2020 | 7/22/19 | Other Operating Expenses | V0013859 | Black River Technical College | \$87,078.00 |
| 2020 | 7/30/19 | Other Operating Expenses | V0014041 | Cintas | \$293.11 |
| 2020 | 7/30/19 | Other Operating Expenses | V0014049 | MFA Oil | \$39.24 |
| 2020 | 7/30/19 | Other Operating Expenses | V0014051 | Federal Student Aid Account | \$725.77 |
| 2020 | 8/1/19 | Other Operating Expenses | V0014109 | Mr Trophy & Engraving | \$9.64 |
| 2020 | 8/5/19 | Other Operating Expenses | V0014113 | Black River Technical College | \$1,599.00 |
| 2020 | 8/5/19 | Other Operating Expenses | V0014127 | Angela Conrad Inc. | \$2,032.71 |
| 2020 | 8/5/19 | Other Operating Expenses | V0014128 | Amanda Jean Haynes | \$900.00 |
| 2020 | 8/6/19 | Other Operating Expenses | V0014133 | Ironhorse Barbeque Co., LLC | \$188.39 |
| 2020 | 8/6/19 | Other Operating Expenses | V0014145 | US Foods | \$109.03 |
| 2020 | 8/7/19 | Other Operating Expenses | V0014162 | Boiler Inspection Division | \$30.00 |
| 2020 | 8/7/19 | Other Operating Expenses | V0014201 | Arkansas Department of Labor Elevator Safety Division | \$585.00 |
| 2020 | 8/7/19 | Other Operating Expenses | V0014208 | Julie A. Edington | \$20.00 |
| 2020 | 8/12/19 | Other Operating Expenses | V0014248 | BRTC Foodservice | \$870.00 |



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| 2020 | 8/12/19 | Other Operating Expenses | V0014251 | Linda S. Yocum | \$47.68 |
| 2020 | 8/12/19 | Other Operating Expenses | V0014252 | Linda S. Yocum | \$18.93 |
| 2019 | 8/13/19 | Other Operating Expenses | V0014255 | U.S. Bank | \$5,139.21 |
| 2020 | 8/13/19 | Other Operating Expenses | V0014257 | U.S. Bank | \$14,555.46 |
| 2020 | 8/13/19 | Other Operating Expenses | V0014274 | Arkansas State University Printing Services | \$102.07 |
| 2020 | 8/14/19 | Other Operating Expenses | V0014290 | NEA Fair Association | \$300.00 |
| 2020 | 8/14/19 | Other Operating Expenses | V0014295 | Lockdown: the Escape Room | \$660.00 |
| 2020 | 8/16/19 | Other Operating Expenses | V0014309 | Oinky's Barbeque | \$674.95 |
| 2020 | 8/19/19 | Other Operating Expenses | V0014334 | Federal Student Aid Account | \$981.46 |
| 2020 | 8/19/19 | Other Operating Expenses | V0014335 | Black River Technical College | \$2.00 |
| 2020 | 8/19/19 | Other Operating Expenses | V0014344 | Department of Finance & Administration | \$32.89 |
| 2020 | 8/19/19 | Other Operating Expenses | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 8/26/19 | Other Operating Expenses | V0014394 | Professional Credit Management | \$1,913.22 |
| 2020 | 8/26/19 | Other Operating Expenses | V0014395 | Professional Credit Management | \$740.65 |
| 2020 | 8/26/19 | Other Operating Expenses | V0014408 | ASU-Newport | \$4,166.66 |
| 2020 | 8/27/19 | Other Operating Expenses | V0014409 | Neal R. Harwell | \$305.91 |
| 2020 | 8/27/19 | Other Operating Expenses | V0014412 | BRTC Foodservice | \$450.00 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014428 | Jacob A. Speirs | \$425.00 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014497 | Marketing and Redistribution | \$7.00 |



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| 2020 | 8/29/19 | Other Operating Expenses | V0014511 | Arkansas State University Printing Services | \$102.07 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014514 | Mr Trophy & Engraving | \$9.64 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014524 | Kimberly S. Adams | \$65.32 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014525 | John D. Starling | \$75.00 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014527 | Cooperative Extension Service | \$1,250.00 |
| 2020 | 8/29/19 | Other Operating Expenses | V0014529 | Walmart | \$100.00 |
| 2020 | 9/3/19 | Other Operating Expenses | V0014553 | GCITC | \$594.00 |
| 2020 | 9/4/19 | Other Operating Expenses | V0014579 | DFA | \$128.67 |
| 2020 | 9/5/19 | Other Operating Expenses | V0014590 | Northeast Arkansas Interpreter Agency | \$1,388.00 |
| 2020 | 9/5/19 | Other Operating Expenses | V0014593 | Domino's Pizza | \$48.00 |
| 2020 | 9/5/19 | Other Operating Expenses | V0014594 | Domino's Pizza | \$54.57 |
| 2020 | 9/5/19 | Other Operating Expenses | V0014604 | Chow At One Eighteen | \$361.06 |
| 2020 | 9/6/19 | Other Operating Expenses | V0014610 | US Foods | \$113.03 |
| 2020 | 9/6/19 | Other Operating Expenses | V0014613 | US Foods | \$138.96 |
| 2020 | 9/6/19 | Other Operating Expenses | V0014615 | US Foods | \$22.26 |
| 2020 | 9/6/19 | Other Operating Expenses | V0014616 | US Foods | \$133.58 |
| 2020 | 9/6/19 | Other Operating Expenses | V0014620 | BRTC Foodservice | \$600.00 |
| 2020 | 9/9/19 | Other Operating Expenses | V0014651 | Beverly's Downtown Catering | \$172.86 |
| 2020 | 9/10/19 | Other Operating Expenses | V0014684 | Federal Student Aid Loan Account | \$461.00 |



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| 2020 | 9/10/19 | Other Operating Expenses | V0014688 | BRTC Foodservice | \$4,501.25 |
| 2020 | 9/10/19 | Other Operating Expenses | V0014689 | Subway #34230-0 | \$1,133.61 |
| 2020 | 9/10/19 | Other Operating Expenses | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 9/11/19 | Other Operating Expenses | V0014736 | Department of Finance & Administration | \$4,974.00 |
| 2019 | 9/16/19 | Other Operating Expenses | V0015349 | Gibson's Sign-Mart | \$1,604.48 |
| 2019 | 9/16/19 | Other Operating Expenses | V0015351 | Gibson's Sign-Mart | \$1,615.52 |
| 2019 | 9/16/19 | Other Operating Expenses | V0015352 | Linda S. Yocum | \$69.47 |
| 2020 | 9/16/19 | Other Operating Expenses | V0015493 | Sissy N. Gray | \$16.02 |
| 2020 | 9/16/19 | Other Operating Expenses | V0015498 | Quest Diagnostics | \$2,380.00 |
| 2020 | 9/16/19 | Other Operating Expenses | V0015500 | Wendy's Restaurant #00007683 | \$205.44 |
| 2020 | 9/16/19 | Other Operating Expenses | V0015502 | Black River Technical College | \$370.00 |
| 2020 | 9/16/19 | Other Operating Expenses | V0015503 | The Bellemy Group, LLC | \$521.31 |
| 2020 | 9/16/19 | Other Operating Expenses | V0015514 | Boiler Inspection Division | \$105.00 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015522 | Iron Horse BBQ Company LLC | \$261.27 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015523 | Cottonwood Inn | \$3,933.60 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015524 | Cottonwood Inn | \$3,933.60 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015525 | Cottonwood Inn | \$3,933.60 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015526 | Cottonwood Inn | \$3,933.60 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015533 | Information Network of Arkansas | \$308.00 |



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| 2020 | 9/18/19 | Other Operating Expenses | V0015534 | Information Network of Arkansas | \$110.00 |
| 2020 | 9/18/19 | Other Operating Expenses | V0015540 | Neal R. Harwell | \$192.68 |
| 2020 | 9/19/19 | Other Operating Expenses | V0015543 | Black River Technical College | \$1,259,919.02 |
| 2020 | 9/19/19 | Other Operating Expenses | V0015544 | Black River Technical College | \$112,832.64 |
| 2020 | 9/19/19 | Other Operating Expenses | V0015547 | Professional Credit Management | \$2,463.09 |
| 2020 | 9/20/19 | Other Operating Expenses | V0015553 | Pocahontas Glass | \$356.69 |
| 2020 | 9/20/19 | Other Operating Expenses | V0015559 | Ironhorse Barbeque Co., LLC | \$81.53 |
| 2020 | 9/20/19 | Other Operating Expenses | V0015560 | MailFinance | \$71.60 |
| 2020 | 9/20/19 | Other Operating Expenses | V0015569 | BRTC Respiratory Club | \$1,500.00 |
| 2020 | 9/25/19 | Other Operating Expenses | V0015703 | Department of Finance & Administration | \$32.89 |
| 2020 | 9/25/19 | Other Operating Expenses | V0015704 | Northeast Arkansas Interpreter Agency | \$1,267.00 |
| 2020 | 9/27/19 | Other Operating Expenses | V0015729 | Patricia E. Blaxton | \$14.92 |
| 2020 | 9/27/19 | Other Operating Expenses | V0015730 | Patricia E. Blaxton | \$7.54 |
| 2020 | 9/27/19 | Other Operating Expenses | V0015742 | Beverly's Downtown Catering | \$296.33 |
| 2020 | 7/3/19 | Personal & Contracted Services | V0013650 | Heather Walker-Clark | \$3,000.00 |
| 2019 | 7/9/19 | Personal & Contracted Services | V0013652 | Marcis & Associates, Inc. | \$29,824.85 |
| 2019 | 7/10/19 | Personal & Contracted Services | V0013710 | Glenda L. Causbie | \$300.00 |
| 2020 | 7/10/19 | Personal & Contracted Services | V0013711 | Busy Bee Disposal, Inc. | \$625.56 |
| 2019 | 7/10/19 | Personal & Contracted Services | V0013714 | Hyde's Termite & Pest Control | \$49.05 |



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| 2019 | 7/10/19 | Personal & Contracted Services | V0013715 | Hyde's Termite & Pest Control | \$49.05 |
| 2019 | 7/10/19 | Personal & Contracted Services | V0013716 | Hyde's Termite & Pest Control | \$83.39 |
| 2019 | 7/10/19 | Personal & Contracted Services | V0013717 | Hyde's Termite & Pest Control | \$49.05 |
| 2019 | 7/11/19 | Personal & Contracted Services | V0013730 | James R. Hillyer | \$1,800.00 |
| 2019 | 7/11/19 | Personal & Contracted Services | V0013731 | Lionel B. Harris | \$420.00 |
| 2020 | 7/11/19 | Personal & Contracted Services | V0013737 | Glenda L. Causbie | \$300.00 |
| 2019 | 7/16/19 | Personal & Contracted Services | V0013774 | Ellucian Company L.P. | \$500.00 |
| 2020 | 7/18/19 | Personal & Contracted Services | V0013811 | Gabriela Skelton | \$400.00 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014039 | Southern Fire Alarm Co., Inc. | \$105.36 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014040 | Scott D. Follett | \$10,000.00 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014044 | Affinity Coaching | \$750.00 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014045 | Lionel B. Harris | \$367.50 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014046 | Elevator Safety Inspection Services, Inc. | \$140.00 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014059 | U.S. Biz Technology | \$32.57 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014062 | Glenda L. Causbie | \$300.00 |
| 2020 | 7/30/19 | Personal & Contracted Services | V0014065 | TWI Training Solutions Inc. | \$8,000.00 |
| 2020 | 8/1/19 | Personal & Contracted Services | V0014094 | Marcis & Associates, Inc. | \$31,214.95 |
| 2020 | 8/1/19 | Personal & Contracted Services | V0014107 | Elizabeth A. Cupp | \$1,000.00 |
| 2020 | 8/1/19 | Personal & Contracted Services | V0014108 | Carrie Dozier | \$1,000.00 |



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| 2020 | 8/1/19 | Personal & Contracted Services | V0014111 | Lionel B. Harris | \$420.00 |
| 2020 | 8/7/19 | Personal & Contracted Services | V0014149 | SEAM Group Llc | \$3,375.00 |
| 2020 | 8/12/19 | Personal & Contracted Services | V0014229 | Glenda L. Causbie | \$300.00 |
| 2020 | 8/12/19 | Personal & Contracted Services | V0014250 | Linda S. Yocum | \$1,100.00 |
| 2020 | 8/13/19 | Personal & Contracted Services | V0014257 | U.S. Bank | \$14,555.46 |
| 2020 | 8/13/19 | Personal & Contracted Services | V0014264 | Ellucian Company L.P. | \$1,562.50 |
| 2020 | 8/14/19 | Personal & Contracted Services | V0014287 | Heather Walker-Clark | \$3,000.00 |
| 2020 | 8/16/19 | Personal & Contracted Services | V0014311 | Hyde's Termite & Pest Control | \$881.84 |
| 2020 | 8/16/19 | Personal & Contracted Services | V0014312 | Busy Bee Disposal, Inc. | \$625.56 |
| 2020 | 8/19/19 | Personal & Contracted Services | V0014326 | Lionel B. Harris | \$420.00 |
| 2020 | 8/19/19 | Personal & Contracted Services | V0014328 | LeAnn Lester | \$1,585.68 |
| 2020 | 8/19/19 | Personal & Contracted Services | V0014331 | Timothy W. Collins | \$50.00 |
| 2020 | 8/19/19 | Personal & Contracted Services | V0014332 | Howell Safety & Training Solutions | \$1,830.00 |
| 2020 | 8/19/19 | Personal & Contracted Services | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 8/22/19 | Personal & Contracted Services | V0014376 | James R. Hillyer | \$1,800.00 |
| 2020 | 8/22/19 | Personal & Contracted Services | V0014380 | U.S. Biz Technology | \$32.57 |
| 2020 | 8/23/19 | Personal & Contracted Services | V0014386 | Glenda L. Causbie | \$300.00 |
| 2020 | 9/3/19 | Personal & Contracted Services | V0014556 | Howard L. Dunn | \$75.00 |
| 2020 | 9/5/19 | Personal & Contracted Services | V0014591 | Heather Walker-Clark | \$3,000.00 |



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| 2020 | 9/9/19 | Personal & Contracted Services | V0014633 | Marcis & Associates, Inc. | \$31,214.95 |
| 2020 | 9/9/19 | Personal & Contracted Services | V0014674 | Busy Bee Disposal, Inc. | \$625.56 |
| 2020 | 9/11/19 | Personal & Contracted Services | V0014711 | Lionel B. Harris | \$840.00 |
| 2020 | 9/11/19 | Personal & Contracted Services | V0014754 | Glenda L. Causbie | \$300.00 |
| 2020 | 9/20/19 | Personal & Contracted Services | V0015555 | Carrie Dozier | \$487.50 |
| 2020 | 9/20/19 | Personal & Contracted Services | V0015556 | Elizabeth A. Cupp | \$487.50 |
| 2020 | 9/20/19 | Personal & Contracted Services | V0015557 | Scott L. Pillow | \$5,170.00 |
| 2020 | 9/20/19 | Personal & Contracted Services | V0015558 | Gabriela Skelton | \$500.00 |
| 2020 | 9/20/19 | Personal & Contracted Services | V0015561 | Memphis Communications Corp. | \$1,106.28 |
| 2020 | 9/23/19 | Personal & Contracted Services | V0015574 | Glenda L. Causbie | \$300.00 |
| 2020 | 9/23/19 | Personal & Contracted Services | V0015577 | U.S. Biz Technology | \$32.57 |
| 2020 | 9/25/19 | Personal & Contracted Services | V0015705 | Carrie Dozier | \$800.00 |
| 2020 | 9/27/19 | Personal & Contracted Services | V0015733 | Southern Fire Alarm Co., Inc. | \$105.36 |
| 2020 | 7/3/19 | Prepaid Expense | V0013649 | HPSO | \$6,565.00 |
| 2020 | 7/9/19 | Prepaid Expense | V0013653 | Arkansas Insurance Department | \$76,806.80 |
| 2020 | 7/9/19 | Prepaid Expense | V0013654 | Arkansas Insurance Department | \$14,130.00 |
| 2020 | 7/22/19 | Prepaid Expense | V0013863 | Neofunds by Neopost | \$1,000.00 |
| 2020 | 7/22/19 | Prepaid Expense | V0013865 | Arkansas Insurance Department | \$6,338.76 |
| 2020 | 8/22/19 | Prepaid Expense | V0014383 | Neofunds by Neopost | \$1,000.00 |



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| 2020 | 9/6/19 | Prepaid Expense | V0014621 | Neofunds by Neopost | \$400.00 |
| 2020 | 9/23/19 | Prepaid Expense | V0015576 | Neofunds by Neopost | \$1,000.00 |
| 2019 | 7/2/19 | Repairs, Maintenance & Rentals | V0013631 | Cardinal Supplies of Ar, Inc. | \$419.80 |
| 2019 | 7/9/19 | Repairs, Maintenance & Rentals | V0013678 | Mashburn's RV Center, Inc. | \$1,058.47 |
| 2019 | 7/10/19 | Repairs, Maintenance & Rentals | V0013713 | Custom Overhead Door, LLC | \$109.00 |
| 2020 | 7/16/19 | Repairs, Maintenance & Rentals | V0013776 | GreatAmerica Financial Services | \$238.16 |
| 2020 | 7/17/19 | Repairs, Maintenance & Rentals | V0013787 | GCITC | \$2,500.00 |
| 2020 | 7/17/19 | Repairs, Maintenance & Rentals | V0013803 | Wex Bank | \$953.32 |
| 2020 | 7/18/19 | Repairs, Maintenance & Rentals | V0013813 | Dr. Kevin Ward | \$1,500.00 |
| 2020 | 7/18/19 | Repairs, Maintenance & Rentals | V0013814 | Dr. Kevin Ward | \$1,500.00 |
| 2019 | 7/18/19 | Repairs, Maintenance & Rentals | V0013820 | Department of Finance & Administration | \$4,714.00 |
| 2020 | 7/22/19 | Repairs, Maintenance & Rentals | V0013843 | Ironhorse Barbeque Co., LLC | \$63.85 |
| 2020 | 7/22/19 | Repairs, Maintenance & Rentals | V0013845 | Ironhorse Barbeque Co., LLC | \$39.30 |
| 2019 | 7/22/19 | Repairs, Maintenance & Rentals | V0013846 | Farm Parts, Inc. | \$16.35 |
| 2019 | 7/22/19 | Repairs, Maintenance & Rentals | V0013847 | Farm Parts, Inc. | \$22.29 |
| 2019 | 7/22/19 | Repairs, Maintenance & Rentals | V0013849 | Farm Parts, Inc. | \$111.20 |
| 2020 | 7/22/19 | Repairs, Maintenance & Rentals | V0013864 | MailFinance | \$818.95 |
| 2020 | 7/23/19 | Repairs, Maintenance & Rentals | V0014023 | Arkansas Department of Workforce Services | \$345.34 |
| 2020 | 7/23/19 | Repairs, Maintenance & Rentals | V0014024 | Arkansas Department of Workforce Services | \$345.34 |



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| 2020 | 7/30/19 | Repairs, Maintenance & Rentals | V0014038 | Burns Electric, LLC | \$652.31 |
| 2019 | 7/31/19 | Repairs, Maintenance & Rentals | V0014070 | Arkansas Department of Workforce Services | \$429.33 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014072 | Barton's of Pocahontas | \$46.41 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014073 | Barton's of Pocahontas | \$19.11 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014074 | Barton's of Pocahontas | \$27.61 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014075 | Barton's of Pocahontas | \$12.70 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014076 | Barton's of Pocahontas | \$30.16 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014077 | Barton's of Pocahontas | \$11.29 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014078 | Barton's of Pocahontas | \$42.77 |
| 2020 | 7/31/19 | Repairs, Maintenance & Rentals | V0014079 | Barton's of Pocahontas | \$2.83 |
| 2020 | 8/5/19 | Repairs, Maintenance & Rentals | V0014124 | Hydro-Temp Corp | \$812.80 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014150 | Cox Implement Co., Inc. | \$116.57 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014151 | Cox Implement Co., Inc. | \$41.75 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014152 | Baltz Feed Co/Ace Hardware | \$26.07 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014153 | Baltz Feed Co/Ace Hardware | \$20.60 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014154 | Baltz Feed Co/Ace Hardware | \$24.97 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014155 | Baltz Feed Co/Ace Hardware | \$105.49 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014156 | Baltz Feed Co/Ace Hardware | \$134.76 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014157 | Baltz Feed Co/Ace Hardware | \$75.33 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|-------------------------------|--------------------|
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014158 | Baltz Feed Co/Ace Hardware | \$9.36 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014159 | Baltz Feed Co/Ace Hardware | \$174.47 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014161 | C & I Electrical Supply Corp. | \$142.43 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014163 | Gazaway Lumber Co., Inc. | \$75.91 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014165 | Gazaway Lumber Co., Inc. | \$25.44 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014166 | Gazaway Lumber Co., Inc. | \$27.24 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014167 | Cardinal Supplies of Ar, Inc. | \$263.63 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014168 | Cardinal Supplies of Ar, Inc. | \$232.37 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014169 | Cardinal Supplies of Ar, Inc. | \$68.36 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014170 | Cardinal Supplies of Ar, Inc. | \$9.66 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014171 | Cardinal Supplies of Ar, Inc. | \$66.81 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014172 | Cardinal Supplies of Ar, Inc. | \$20.97 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014173 | Cardinal Supplies of Ar, Inc. | \$145.75 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014174 | Cardinal Supplies of Ar, Inc. | \$21.82 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014175 | Cardinal Supplies of Ar, Inc. | \$195.37 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014176 | Cardinal Supplies of Ar, Inc. | \$296.17 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014177 | Farm Service, Inc. | \$11.91 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014178 | Farm Service, Inc. | \$26.45 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014179 | Farm Service, Inc. | \$8.76 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|-----------------------------------|--------------------|
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014180 | Farm Service, Inc. | \$9.64 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014181 | Farm Service, Inc. | \$6.63 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014182 | Farm Service, Inc. | \$4.99 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014183 | Farm Service, Inc. | \$22.98 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014184 | Marler's Lock & Key | \$21.80 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014185 | Leo's Automotive | \$29.91 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014187 | Paragould Electrical Supply, Inc. | \$450.73 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014188 | Red Percy & Son's Oil Co. | \$162.96 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014189 | Red Percy & Son's Oil Co. | \$230.06 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014190 | United Rentals, Inc. | \$237.02 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014191 | Pinnacle Propane | \$57.07 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014193 | Johnstone Supply #282 | \$519.87 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014194 | Johnstone Supply #282 | \$1,053.51 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014195 | Johnstone Supply #282 | \$937.87 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014196 | Johnstone Supply #282 | \$2,523.27 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014197 | Wholesale Electric Supply | \$216.21 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014198 | Wholesale Electric Supply | \$1,234.69 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014199 | Wholesale Electric Supply | \$96.92 |
| 2020 | 8/7/19 | Repairs, Maintenance & Rentals | V0014200 | Wholesale Electric Supply | \$1,073.32 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|---|--------------------|
| 2020 | 8/13/19 | Repairs, Maintenance & Rentals | V0014263 | GreatAmerica Financial Services | \$238.16 |
| 2020 | 8/16/19 | Repairs, Maintenance & Rentals | V0014313 | Farm Parts, Inc. | \$65.33 |
| 2020 | 8/16/19 | Repairs, Maintenance & Rentals | V0014314 | Farm Parts, Inc. | \$97.36 |
| 2020 | 8/16/19 | Repairs, Maintenance & Rentals | V0014315 | Ironhorse Barbeque Co., LLC | \$91.05 |
| 2020 | 8/19/19 | Repairs, Maintenance & Rentals | V0014337 | Red Percy & Son's Oil Co. | \$77.24 |
| 2020 | 8/19/19 | Repairs, Maintenance & Rentals | V0014338 | Red Percy & Son's Oil Co. | \$25.41 |
| 2020 | 8/19/19 | Repairs, Maintenance & Rentals | V0014343 | Wex Bank | \$1,031.48 |
| 2020 | 8/19/19 | Repairs, Maintenance & Rentals | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 8/22/19 | Repairs, Maintenance & Rentals | V0014381 | Dr. Kevin Ward | \$1,500.00 |
| 2020 | 8/22/19 | Repairs, Maintenance & Rentals | V0014382 | Arkansas Department of Workforce Services | \$345.34 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014410 | Winebaugh's Competition Towing | \$3,057.29 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014413 | Barton's of Pocahontas | \$38.48 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014414 | Barton's of Pocahontas | \$208.02 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014415 | Otis Elevator Company | \$4,015.67 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014416 | Ironhorse Barbeque Co., LLC | \$44.08 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014417 | Ironhorse Barbeque Co., LLC | \$83.50 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014418 | Ironhorse Barbeque Co., LLC | \$31.60 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014419 | Ironhorse Barbeque Co., LLC | \$25.00 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014421 | GCITC | \$2,500.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|-------------------------------------|--------------------|
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014422 | Northeast Electronics, Inc. | \$223.45 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014423 | MFA Oil | \$39.24 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014424 | Arkansas Bearing, Inc. | \$27.90 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014425 | Arkansas Bearing, Inc. | \$50.10 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014426 | Arkansas Bearing, Inc. | \$14.52 |
| 2020 | 8/27/19 | Repairs, Maintenance & Rentals | V0014427 | Fire Protection of Arkansas | \$289.45 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014563 | Safety-Kleen Systems, Inc. | \$360.88 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014564 | International Fire Protection, Inc. | \$1,606.96 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014565 | Baltz Feed Co/Ace Hardware | \$10.95 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014566 | Baltz Feed Co/Ace Hardware | \$38.94 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014567 | Baltz Feed Co/Ace Hardware | \$27.61 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014568 | Baltz Feed Co/Ace Hardware | \$26.94 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014569 | Baltz Feed Co/Ace Hardware | \$37.80 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014570 | Baltz Feed Co/Ace Hardware | \$30.86 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014571 | Baltz Feed Co/Ace Hardware | \$13.93 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014572 | Baltz Feed Co/Ace Hardware | \$7.68 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014573 | Baltz Feed Co/Ace Hardware | \$14.88 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014574 | Baltz Feed Co/Ace Hardware | \$97.73 |
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014575 | Baltz Feed Co/Ace Hardware | \$8.77 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|--------------------------------|--------------------|
| 2020 | 9/3/19 | Repairs, Maintenance & Rentals | V0014576 | Baltz Feed Co/Ace Hardware | \$23.23 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014580 | Northeast Electronics, Inc. | \$274.68 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014581 | Darragh Company - Tool Central | \$28.35 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014582 | Gazaway Lumber Co., Inc. | \$56.66 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014583 | Gazaway Lumber Co., Inc. | \$213.48 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014584 | Gazaway Lumber Co., Inc. | \$21.79 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014585 | Gazaway Lumber Co., Inc. | \$33.75 |
| 2020 | 9/5/19 | Repairs, Maintenance & Rentals | V0014586 | Gazaway Lumber Co., Inc. | \$118.73 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014662 | Cardinal Supplies of Ar, Inc. | \$773.74 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014663 | Cardinal Supplies of Ar, Inc. | \$827.27 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014664 | Cardinal Supplies of Ar, Inc. | \$356.91 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014666 | Cardinal Supplies of Ar, Inc. | \$99.30 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014669 | Wholesale Electric Supply | \$69.37 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014671 | Red Percy & Son's Oil Co. | \$150.96 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014672 | Red Percy & Son's Oil Co. | \$152.47 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014675 | Leo's Automotive | \$98.23 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014676 | Leo's Automotive | \$65.85 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014677 | Leo's Automotive | \$29.91 |
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014678 | Farm Service, Inc. | \$6.16 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|--|--------------------|
| 2020 | 9/9/19 | Repairs, Maintenance & Rentals | V0014679 | Johnstone Supply #282 | \$50.68 |
| 2020 | 9/10/19 | Repairs, Maintenance & Rentals | V0014685 | Mid-South Plumbing & Electric Supply Company, Inc. | \$1,079.62 |
| 2020 | 9/10/19 | Repairs, Maintenance & Rentals | V0014686 | Mid-South Plumbing & Electric Supply Company, Inc. | \$621.19 |
| 2020 | 9/10/19 | Repairs, Maintenance & Rentals | V0014687 | Mid-South Plumbing & Electric Supply Company, Inc. | \$1,347.61 |
| 2020 | 9/10/19 | Repairs, Maintenance & Rentals | V0014692 | Hedger Operating Company | \$24.88 |
| 2020 | 9/10/19 | Repairs, Maintenance & Rentals | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014719 | Pinnacle Propane | \$57.07 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014720 | Ironhorse Barbeque Co., LLC | \$46.29 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014721 | Marler's Lock & Key | \$6.54 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014722 | Marler's Lock & Key | \$20.16 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014723 | Marler's Lock & Key | \$6.54 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014724 | Marler's Lock & Key | \$6.54 |
| 2020 | 9/11/19 | Repairs, Maintenance & Rentals | V0014725 | Marler's Lock & Key | \$163.50 |
| 2020 | 9/16/19 | Repairs, Maintenance & Rentals | V0015499 | GCITC | \$2,500.00 |
| 2020 | 9/16/19 | Repairs, Maintenance & Rentals | V0015506 | GreatAmerica Financial Services | \$238.16 |
| 2020 | 9/16/19 | Repairs, Maintenance & Rentals | V0015513 | Fire Protection of Arkansas | \$147.63 |
| 2020 | 9/16/19 | Repairs, Maintenance & Rentals | V0015515 | Farm Parts, Inc. | \$56.63 |
| 2020 | 9/18/19 | Repairs, Maintenance & Rentals | V0015518 | MailFinance | \$237.80 |
| 2020 | 9/20/19 | Repairs, Maintenance & Rentals | V0015554 | Ironhorse Barbeque Co., LLC | \$44.47 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|--------------------------------|------------|---|--------------------|
| 2020 | 9/20/19 | Repairs, Maintenance & Rentals | V0015563 | The Sherwin Williams Co. | \$132.44 |
| 2020 | 9/25/19 | Repairs, Maintenance & Rentals | V0015706 | Arkansas Department of Workforce Services | \$345.34 |
| 2020 | 9/25/19 | Repairs, Maintenance & Rentals | V0015707 | Wex Bank | \$898.31 |
| 2020 | 9/25/19 | Repairs, Maintenance & Rentals | V0015709 | Dr. Kevin Ward | \$1,500.00 |
| 2020 | 9/27/19 | Repairs, Maintenance & Rentals | V0015731 | Fire Protection of Arkansas | \$43.23 |
| 2020 | 9/27/19 | Repairs, Maintenance & Rentals | V0015732 | Fire Protection of Arkansas | \$404.17 |
| 2020 | 8/16/19 | Return to Grantor | V0014306 | Department of Veterans Affairs | \$914.00 |
| 2019 | 7/3/19 | Scholarship Expense | V0013651 | Walnut Ridge Childcare | \$80.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014726 | Corning After School Child Care | \$40.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014728 | Corning After School Child Care | \$40.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014729 | Kids Palace | \$128.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014730 | Kids Palace | \$128.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014731 | Tiny Tots Daycare | \$128.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014732 | Tiny Tots Daycare | \$128.00 |
| 2020 | 9/11/19 | Scholarship Expense | V0014733 | Tiny Tots Daycare | \$112.00 |
| 2020 | 9/18/19 | Scholarship Expense | V0015528 | Live, Laugh, Love Learning Center | \$128.00 |
| 2020 | 9/18/19 | Scholarship Expense | V0015529 | Live, Laugh, Love Learning Center | \$128.00 |
| 2020 | 9/18/19 | Scholarship Expense | V0015530 | Tiny Tots Daycare | \$64.00 |
| 2020 | 9/20/19 | Scholarship Expense | V0015550 | Blessed Beyond Measures Learning Center | \$240.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------------|------------|--|--------------------|
| 2020 | 7/2/19 | Services & Other Operating | V0013592 | TDOCSS | \$19,046.23 |
| 2020 | 7/2/19 | Services & Other Operating | V0013637 | CAE Healthcare, Inc. | \$4,140.50 |
| 2019 | 7/9/19 | Services & Other Operating | V0013663 | DIRECTV | \$39.52 |
| 2020 | 7/9/19 | Services & Other Operating | V0013664 | DIRECTV | \$108.51 |
| 2020 | 7/9/19 | Services & Other Operating | V0013666 | HIGHER LEARNING COMMISSION | \$5,252.20 |
| 2019 | 7/10/19 | Services & Other Operating | V0013700 | The Times Dispatch | \$30.00 |
| 2019 | 7/10/19 | Services & Other Operating | V0013703 | KPOC/KRLW Radio | \$495.00 |
| 2019 | 7/10/19 | Services & Other Operating | V0013704 | KAIT | \$1,520.00 |
| 2020 | 7/10/19 | Services & Other Operating | V0013705 | Vineyard's Developmental Group | \$2,400.00 |
| 2019 | 7/10/19 | Services & Other Operating | V0013706 | Star Herald Publishing Co., Inc. | \$25.00 |
| 2019 | 7/10/19 | Services & Other Operating | V0013707 | Star Herald Publishing Co., Inc. | \$225.00 |
| 2019 | 7/10/19 | Services & Other Operating | V0013708 | Star Herald Publishing Co., Inc. | \$60.00 |
| 2019 | 7/10/19 | Services & Other Operating | V0013709 | East Arkansas Broadcasters | \$750.00 |
| 2019 | 7/11/19 | Services & Other Operating | V0013734 | NI Satellite Inc. | \$144.93 |
| 2020 | 7/11/19 | Services & Other Operating | V0013735 | Commercial Appeal | \$405.12 |
| 2020 | 7/11/19 | Services & Other Operating | V0013738 | Neon One, LLC | \$174.00 |
| 2019 | 7/11/19 | Services & Other Operating | V0013739 | Lawrence County Fair Association | \$175.00 |
| 2020 | 7/16/19 | Services & Other Operating | V0013746 | Jonesboro Regional Chamber of Commerce | \$135.00 |
| 2020 | 7/16/19 | Services & Other Operating | V0013762 | Paragould Chamber of Commerce | \$1,100.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------------|------------|---------------------------------------|--------------------|
| 2020 | 7/16/19 | Services & Other Operating | V0013764 | CAAHEP | \$550.00 |
| 2020 | 7/16/19 | Services & Other Operating | V0013771 | EBSCO Information Services | \$12,889.96 |
| 2020 | 7/17/19 | Services & Other Operating | V0013806 | Constant Contact, Inc. | \$429.33 |
| 2019 | 7/18/19 | Services & Other Operating | V0013807 | Arkansas Northeastern College | \$41,364.75 |
| 2020 | 7/18/19 | Services & Other Operating | V0013808 | University of Arkansas - Fayetteville | \$125.00 |
| 2020 | 7/18/19 | Services & Other Operating | V0013812 | Infobase | \$6,609.75 |
| 2020 | 7/22/19 | Services & Other Operating | V0013868 | Arkansas Department of Public Safety | \$250.00 |
| 2020 | 7/30/19 | Services & Other Operating | V0014042 | Arkansas FFA Foundation | \$200.00 |
| 2020 | 7/30/19 | Services & Other Operating | V0014043 | Henderson State University | \$744.48 |
| 2020 | 7/30/19 | Services & Other Operating | V0014058 | Piggott Area Chamber of Commerce | \$65.00 |
| 2020 | 7/31/19 | Services & Other Operating | V0014069 | DIRECTV | \$148.03 |
| 2020 | 8/1/19 | Services & Other Operating | V0014099 | CAE Healthcare, Inc. | \$403.70 |
| 2020 | 8/1/19 | Services & Other Operating | V0014100 | U of a Community College - Batesville | \$150.00 |
| 2020 | 8/5/19 | Services & Other Operating | V0014121 | EBSCO Information Services | \$6,940.31 |
| 2020 | 8/5/19 | Services & Other Operating | V0014123 | Rex M. Flagg | \$309.30 |
| 2020 | 8/5/19 | Services & Other Operating | V0014129 | KPOC/KRLW Radio | \$495.00 |
| 2020 | 8/6/19 | Services & Other Operating | V0014132 | Rector Area Chamber of Commerce | \$150.00 |
| 2020 | 8/7/19 | Services & Other Operating | V0014209 | OCLC, Inc. | \$456.78 |
| 2020 | 8/12/19 | Services & Other Operating | V0014228 | NASFAA | \$1,484.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------------|------------|--|--------------------|
| 2020 | 8/12/19 | Services & Other Operating | V0014230 | KAIT | \$1,520.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014231 | KAIT | \$3,500.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014232 | KAIT | \$250.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014233 | The Times Dispatch | \$86.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014234 | The Times Dispatch | \$34.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014235 | The Times Dispatch | \$62.75 |
| 2020 | 8/12/19 | Services & Other Operating | V0014236 | Higher Ed Marketing Report | \$215.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014237 | Star Herald Publishing Co., Inc. | \$25.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014238 | Star Herald Publishing Co., Inc. | \$225.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014239 | Star Herald Publishing Co., Inc. | \$63.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014242 | East Arkansas Broadcasters | \$750.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014243 | Vineyard's Developmental Group | \$2,400.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014247 | Online Learning | \$995.00 |
| 2020 | 8/12/19 | Services & Other Operating | V0014249 | Arkansas Archeological Survey Attn: Rachel Whitman | \$100.00 |
| 2019 | 8/13/19 | Services & Other Operating | V0014256 | U.S. Bank | \$462.27 |
| 2020 | 8/13/19 | Services & Other Operating | V0014257 | U.S. Bank | \$14,555.46 |
| 2020 | 8/13/19 | Services & Other Operating | V0014262 | McKim Enterprises, Inc. | \$700.00 |
| 2020 | 8/13/19 | Services & Other Operating | V0014276 | AAACL | \$300.00 |
| 2020 | 8/13/19 | Services & Other Operating | V0014277 | Neon One, LLC | \$174.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------------|------------|---|--------------------|
| 2020 | 8/16/19 | Services & Other Operating | V0014316 | NI Satellite Inc. | \$144.93 |
| 2020 | 8/19/19 | Services & Other Operating | V0014324 | ArkACRAO | \$100.00 |
| 2020 | 8/22/19 | Services & Other Operating | V0014374 | Shannon R. Walton | \$250.00 |
| 2020 | 8/22/19 | Services & Other Operating | V0014375 | Shannon R. Walton | \$750.00 |
| 2020 | 8/22/19 | Services & Other Operating | V0014377 | Paragould Daily Press | \$145.60 |
| 2020 | 8/23/19 | Services & Other Operating | V0014387 | Liberty Marketing, Inc. | \$349.50 |
| 2020 | 8/26/19 | Services & Other Operating | V0014398 | Voicethread | \$4,874.63 |
| 2020 | 8/26/19 | Services & Other Operating | V0014399 | Respondus | \$8,462.00 |
| 2020 | 8/29/19 | Services & Other Operating | V0014520 | UAMS | \$1,693.32 |
| 2020 | 8/29/19 | Services & Other Operating | V0014521 | UAMS | \$2,145.00 |
| 2020 | 8/29/19 | Services & Other Operating | V0014523 | DIRECTV | \$148.03 |
| 2020 | 8/29/19 | Services & Other Operating | V0014531 | AIRO | \$100.00 |
| 2020 | 9/3/19 | Services & Other Operating | V0014552 | SHRM | \$209.00 |
| 2020 | 9/5/19 | Services & Other Operating | V0014602 | Five Rivers Historic Preservation, Inc. | \$200.00 |
| 2020 | 9/5/19 | Services & Other Operating | V0014603 | NC-SARA | \$2,000.00 |
| 2020 | 9/6/19 | Services & Other Operating | V0014622 | The Merchandiser | \$630.00 |
| 2020 | 9/6/19 | Services & Other Operating | V0014626 | ARKLink Library Consortium, Inc. | \$100.00 |
| 2020 | 9/10/19 | Services & Other Operating | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 9/11/19 | Services & Other Operating | V0014734 | IK Network Solutions | \$148.16 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------------|------------|--|--------------------|
| 2020 | 9/11/19 | Services & Other Operating | V0014739 | Neon One, LLC | \$174.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014740 | Vineyard's Developmental Group | \$2,400.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014741 | KPOC/KRLW Radio | \$495.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014742 | ABPG-Arkansas Next | \$1,695.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014743 | Star Herald Publishing Co., Inc. | \$225.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014744 | Star Herald Publishing Co., Inc. | \$25.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014745 | Star Herald Publishing Co., Inc. | \$15.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014746 | KAIT | \$1,520.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014747 | KAIT | \$250.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014748 | KAIT | \$3,500.00 |
| 2020 | 9/11/19 | Services & Other Operating | V0014751 | East Arkansas Broadcasters | \$750.00 |
| 2020 | 9/16/19 | Services & Other Operating | V0015488 | Commercial Systems Group/Genuine Parts Company | \$1,099.00 |
| 2020 | 9/16/19 | Services & Other Operating | V0015497 | ARKLink Library Consortium, Inc. | \$177.00 |
| 2020 | 9/18/19 | Services & Other Operating | V0015516 | Natural State Media | \$600.00 |
| 2020 | 9/18/19 | Services & Other Operating | V0015527 | NI Satellite Inc. | \$144.93 |
| 2020 | 9/18/19 | Services & Other Operating | V0015535 | HigherEdJobs | \$345.00 |
| 2020 | 9/23/19 | Services & Other Operating | V0015571 | Lawrence Memorial Health Foundation | \$150.00 |
| 2020 | 9/23/19 | Services & Other Operating | V0015572 | ABPG-Arkansas Next | \$5,995.00 |
| 2020 | 7/2/19 | Supplies & Materials | V0013591 | US Foods | \$34.66 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|--|--------------------|
| 2019 | 7/3/19 | Supplies & Materials | V0013644 | E V S | \$1,108.48 |
| 2019 | 7/3/19 | Supplies & Materials | V0013646 | Condensed Curriculum International, Inc. | \$8,313.60 |
| 2019 | 7/3/19 | Supplies & Materials | V0013647 | Ozarc Gas Equipment & Supply | \$114.64 |
| 2019 | 7/11/19 | Supplies & Materials | V0013726 | AMMC Education Department | \$45.00 |
| 2020 | 7/11/19 | Supplies & Materials | V0013727 | Performance Programs Company | \$154.50 |
| 2019 | 7/11/19 | Supplies & Materials | V0013733 | Ozarc Gas Equipment & Supply | \$52.70 |
| 2019 | 7/11/19 | Supplies & Materials | V0013740 | Ozarc Gas Equipment & Supply | \$224.25 |
| 2019 | 7/11/19 | Supplies & Materials | V0013743 | Industrial Mill & Maintenance Supply | \$1,368.59 |
| 2019 | 7/16/19 | Supplies & Materials | V0013745 | United Parcel Service | \$14.89 |
| 2019 | 7/16/19 | Supplies & Materials | V0013751 | Display Sales Co. | \$848.00 |
| 2020 | 7/14/19 | Supplies & Materials | V0013763 | Suddenlink | \$60.92 |
| 2020 | 7/16/19 | Supplies & Materials | V0013765 | Platinum Educational Group | \$500.00 |
| 2020 | 7/16/19 | Supplies & Materials | V0013768 | Xerox Corporation | \$302.00 |
| 2020 | 7/16/19 | Supplies & Materials | V0013769 | Xerox Corporation | \$685.80 |
| 2020 | 7/16/19 | Supplies & Materials | V0013770 | Xerox Corporation | \$124.07 |
| 2019 | 7/18/19 | Supplies & Materials | V0013807 | Arkansas Northeastern College | \$41,364.75 |
| 2020 | 7/18/19 | Supplies & Materials | V0013810 | Ozarc Gas Equipment & Supply | \$428.90 |
| 2020 | 7/18/19 | Supplies & Materials | V0013817 | Memphis Communications Corp. | \$244.75 |
| 2019 | 7/18/19 | Supplies & Materials | V0013820 | Department of Finance & Administration | \$4,714.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|------------------------------|--------------------|
| 2019 | 7/18/19 | Supplies & Materials | V0013821 | Pruitt Promotions | \$2,699.85 |
| 2019 | 7/18/19 | Supplies & Materials | V0013822 | IK Network Solutions | \$1,012.78 |
| 2020 | 7/18/19 | Supplies & Materials | V0013824 | Artisans The Art of Apparel | \$1,749.49 |
| 2020 | 7/18/19 | Supplies & Materials | V0013826 | JF Sales, LLC | \$981.60 |
| 2020 | 7/22/19 | Supplies & Materials | V0013828 | Arkansas Copier Center, Inc. | \$184.76 |
| 2020 | 7/22/19 | Supplies & Materials | V0013829 | Arkansas Copier Center, Inc. | \$153.68 |
| 2020 | 7/22/19 | Supplies & Materials | V0013830 | Arkansas Copier Center, Inc. | \$120.73 |
| 2020 | 7/22/19 | Supplies & Materials | V0013831 | Arkansas Copier Center, Inc. | \$120.73 |
| 2020 | 7/22/19 | Supplies & Materials | V0013832 | Arkansas Copier Center, Inc. | \$356.73 |
| 2020 | 7/22/19 | Supplies & Materials | V0013833 | Arkansas Copier Center, Inc. | \$818.73 |
| 2020 | 7/22/19 | Supplies & Materials | V0013834 | Arkansas Copier Center, Inc. | \$85.55 |
| 2020 | 7/22/19 | Supplies & Materials | V0013835 | Arkansas Copier Center, Inc. | \$175.60 |
| 2020 | 7/22/19 | Supplies & Materials | V0013836 | Arkansas Copier Center, Inc. | \$198.65 |
| 2020 | 7/22/19 | Supplies & Materials | V0013837 | Arkansas Copier Center, Inc. | \$231.57 |
| 2020 | 7/22/19 | Supplies & Materials | V0013838 | Arkansas Copier Center, Inc. | \$598.08 |
| 2020 | 7/22/19 | Supplies & Materials | V0013839 | Arkansas Copier Center, Inc. | \$488.39 |
| 2020 | 7/22/19 | Supplies & Materials | V0013840 | Arkansas Copier Center, Inc. | \$42.80 |
| 2020 | 7/22/19 | Supplies & Materials | V0013841 | Arkansas Copier Center, Inc. | \$44.94 |
| 2020 | 7/22/19 | Supplies & Materials | V0013842 | Arkansas Copier Center, Inc. | \$147.57 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|----------------------------|--------------------|
| 2020 | 7/23/19 | Supplies & Materials | V0014020 | Joe Blow T's Inc. | \$690.85 |
| 2020 | 7/23/19 | Supplies & Materials | V0014021 | Emergency Medical Products | \$60.25 |
| 2020 | 7/30/19 | Supplies & Materials | V0014064 | Next Gen Web Solutions | \$350.00 |
| 2020 | 8/1/19 | Supplies & Materials | V0014093 | FedEx | \$242.36 |
| 2020 | 8/1/19 | Supplies & Materials | V0014110 | Pocket Nurse | \$274.59 |
| 2020 | 8/5/19 | Supplies & Materials | V0014115 | Giftcraft Inc. | \$386.81 |
| 2020 | 8/5/19 | Supplies & Materials | V0014116 | Giftcraft Inc. | \$273.12 |
| 2020 | 8/5/19 | Supplies & Materials | V0014117 | Giftcraft Inc. | \$75.11 |
| 2020 | 8/5/19 | Supplies & Materials | V0014118 | Giftcraft Inc. | \$88.76 |
| 2020 | 8/5/19 | Supplies & Materials | V0014120 | Thule, Inc. | \$470.00 |
| 2020 | 8/5/19 | Supplies & Materials | V0014123 | Rex M. Flagg | \$309.30 |
| 2020 | 8/6/19 | Supplies & Materials | V0014142 | US Foods | \$1,245.25 |
| 2020 | 8/6/19 | Supplies & Materials | V0014143 | US Foods | \$1,055.82 |
| 2020 | 8/6/19 | Supplies & Materials | V0014144 | US Foods | \$877.15 |
| 2020 | 8/6/19 | Supplies & Materials | V0014146 | US Foods | \$640.08 |
| 2020 | 8/6/19 | Supplies & Materials | V0014147 | US Foods | -\$34.63 |
| 2020 | 8/7/19 | Supplies & Materials | V0014206 | DF Sport | \$216.96 |
| 2020 | 8/12/19 | Supplies & Materials | V0014240 | Xerox Corporation | \$738.64 |
| 2020 | 8/12/19 | Supplies & Materials | V0014241 | Xerox Corporation | \$302.00 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|--------------------------------|--------------------|
| 2020 | 8/12/19 | Supplies & Materials | V0014244 | Kaeser & Blair, Inc. | \$4,692.54 |
| 2020 | 8/12/19 | Supplies & Materials | V0014245 | Ozarc Gas Equipment & Supply | \$475.04 |
| 2020 | 8/12/19 | Supplies & Materials | V0014246 | Darragh Company - Tool Central | \$132.32 |
| 2019 | 8/13/19 | Supplies & Materials | V0014254 | U.S. Bank | -\$31.43 |
| 2019 | 8/13/19 | Supplies & Materials | V0014255 | U.S. Bank | \$5,139.21 |
| 2019 | 8/13/19 | Supplies & Materials | V0014256 | U.S. Bank | \$462.27 |
| 2020 | 8/13/19 | Supplies & Materials | V0014257 | U.S. Bank | \$14,555.46 |
| 2020 | 8/13/19 | Supplies & Materials | V0014267 | Ozarc Gas Equipment & Supply | \$765.41 |
| 2020 | 8/13/19 | Supplies & Materials | V0014268 | Medical Equipment Affiliates | \$5,071.64 |
| 2020 | 8/13/19 | Supplies & Materials | V0014269 | Prestige Medical | \$622.80 |
| 2020 | 8/13/19 | Supplies & Materials | V0014270 | Blick Art Materials | -\$4.73 |
| 2020 | 8/13/19 | Supplies & Materials | V0014271 | Blick Art Materials | \$4.73 |
| 2020 | 8/13/19 | Supplies & Materials | V0014272 | Blick Art Materials | \$688.92 |
| 2020 | 8/13/19 | Supplies & Materials | V0014273 | Service Wholesale, Inc. | \$558.47 |
| 2020 | 8/13/19 | Supplies & Materials | V0014275 | Pocket Nurse | \$104.45 |
| 2020 | 8/14/19 | Supplies & Materials | V0014292 | Suddenlink | \$60.92 |
| 2020 | 8/14/19 | Supplies & Materials | V0014299 | Gulf States Distributors | \$754.35 |
| 2020 | 8/14/19 | Supplies & Materials | V0014300 | Gulf States Distributors | \$1,832.00 |
| 2020 | 8/14/19 | Supplies & Materials | V0014301 | Gulf States Distributors | \$2,722.50 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|--|--------------------|
| 2020 | 8/16/19 | Supplies & Materials | V0014310 | Next Gen Web Solutions | \$350.00 |
| 2020 | 8/16/19 | Supplies & Materials | V0014317 | Bankers Advertising Company | \$760.46 |
| 2020 | 8/16/19 | Supplies & Materials | V0014322 | Pruitt Promotions | \$647.21 |
| 2020 | 8/19/19 | Supplies & Materials | V0014325 | Ozarc Gas Equipment & Supply | \$388.11 |
| 2020 | 8/19/19 | Supplies & Materials | V0014329 | Ozarc Gas Equipment & Supply | \$56.44 |
| 2020 | 8/19/19 | Supplies & Materials | V0014333 | Postmaster | \$1.83 |
| 2020 | 8/19/19 | Supplies & Materials | V0014342 | Ozarc Gas Equipment & Supply | \$231.63 |
| 2020 | 8/19/19 | Supplies & Materials | V0014345 | Department of Finance & Administration | \$716.00 |
| 2020 | 8/20/19 | Supplies & Materials | V0014348 | Arkansas Copier Center, Inc. | \$818.73 |
| 2020 | 8/20/19 | Supplies & Materials | V0014349 | Arkansas Copier Center, Inc. | \$356.73 |
| 2020 | 8/20/19 | Supplies & Materials | V0014350 | Arkansas Copier Center, Inc. | \$120.73 |
| 2020 | 8/20/19 | Supplies & Materials | V0014351 | Arkansas Copier Center, Inc. | \$231.57 |
| 2020 | 8/20/19 | Supplies & Materials | V0014352 | Arkansas Copier Center, Inc. | \$488.39 |
| 2020 | 8/20/19 | Supplies & Materials | V0014353 | Arkansas Copier Center, Inc. | \$782.84 |
| 2020 | 8/20/19 | Supplies & Materials | V0014354 | Arkansas Copier Center, Inc. | \$143.72 |
| 2020 | 8/20/19 | Supplies & Materials | V0014355 | Arkansas Copier Center, Inc. | \$120.73 |
| 2020 | 8/20/19 | Supplies & Materials | V0014356 | Arkansas Copier Center, Inc. | \$85.55 |
| 2020 | 8/20/19 | Supplies & Materials | V0014357 | Arkansas Copier Center, Inc. | \$183.43 |
| 2020 | 8/20/19 | Supplies & Materials | V0014358 | Arkansas Copier Center, Inc. | \$198.65 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|------------------------------|--------------------|
| 2020 | 8/20/19 | Supplies & Materials | V0014360 | Arkansas Copier Center, Inc. | \$44.94 |
| 2020 | 8/20/19 | Supplies & Materials | V0014361 | Arkansas Copier Center, Inc. | \$98.78 |
| 2020 | 8/20/19 | Supplies & Materials | V0014362 | Arkansas Copier Center, Inc. | \$42.80 |
| 2020 | 8/22/19 | Supplies & Materials | V0014367 | Kelsie D. Cagle | \$34.00 |
| 2020 | 8/22/19 | Supplies & Materials | V0014368 | Holli L. Nitzsche | \$65.20 |
| 2020 | 8/23/19 | Supplies & Materials | V0014388 | Bankers Advertising Company | \$344.50 |
| 2020 | 8/23/19 | Supplies & Materials | V0014390 | Holly E. Winslow | \$34.00 |
| 2020 | 8/27/19 | Supplies & Materials | V0014420 | Ozarc Gas Equipment & Supply | \$428.90 |
| 2019 | 8/29/19 | Supplies & Materials | V0014506 | NEA Uniforms | \$355.88 |
| 2020 | 8/29/19 | Supplies & Materials | V0014507 | FedEx | \$12.04 |
| 2020 | 8/29/19 | Supplies & Materials | V0014508 | FedEx | \$24.22 |
| 2020 | 8/29/19 | Supplies & Materials | V0014510 | SA International Inc. | \$495.00 |
| 2020 | 8/29/19 | Supplies & Materials | V0014512 | Cruse Uniforms | \$19,864.75 |
| 2020 | 8/29/19 | Supplies & Materials | V0014513 | Cruse Uniforms | \$15,968.63 |
| 2020 | 8/29/19 | Supplies & Materials | V0014515 | Metro Medical Supply Inc | \$394.02 |
| 2020 | 8/29/19 | Supplies & Materials | V0014516 | Metro Medical Supply Inc | \$440.82 |
| 2020 | 8/29/19 | Supplies & Materials | V0014517 | Metro Medical Supply Inc | \$184.60 |
| 2020 | 8/29/19 | Supplies & Materials | V0014518 | TPC Training | \$3,806.14 |
| 2020 | 8/29/19 | Supplies & Materials | V0014526 | Ozarc Gas Equipment & Supply | \$469.52 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|---|--------------------|
| 2020 | 8/29/19 | Supplies & Materials | V0014528 | BRTC Bookstore | \$192.97 |
| 2020 | 9/5/19 | Supplies & Materials | V0014588 | Bank & Business Solutions | \$182.23 |
| 2020 | 9/5/19 | Supplies & Materials | V0014592 | Ozarc Gas Equipment & Supply | \$394.73 |
| 2020 | 9/6/19 | Supplies & Materials | V0014607 | US Foods | \$2,416.85 |
| 2020 | 9/6/19 | Supplies & Materials | V0014608 | US Foods | \$1,212.89 |
| 2020 | 9/6/19 | Supplies & Materials | V0014609 | US Foods | -\$56.39 |
| 2020 | 9/6/19 | Supplies & Materials | V0014611 | US Foods | \$300.79 |
| 2020 | 9/6/19 | Supplies & Materials | V0014612 | US Foods | \$556.75 |
| 2020 | 9/6/19 | Supplies & Materials | V0014614 | US Foods | \$1,514.27 |
| 2020 | 9/6/19 | Supplies & Materials | V0014617 | US Foods | \$1,698.28 |
| 2020 | 9/6/19 | Supplies & Materials | V0014618 | Ozarks Coca-Cola Dr. Pepper-Wes | \$876.72 |
| 2020 | 9/6/19 | Supplies & Materials | V0014619 | Ozarks Coca-Cola Dr. Pepper-Wes | -\$75.00 |
| 2020 | 9/6/19 | Supplies & Materials | V0014631 | US Foods | \$107.53 |
| 2020 | 9/6/19 | Supplies & Materials | V0014632 | United Parcel Service | \$74.86 |
| 2020 | 9/10/19 | Supplies & Materials | V0014695 | U.S. Bank | -\$50.76 |
| 2020 | 9/10/19 | Supplies & Materials | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 9/11/19 | Supplies & Materials | V0014712 | Ozarc Gas Equipment & Supply | \$428.90 |
| 2020 | 9/11/19 | Supplies & Materials | V0014717 | Arkansas State University Printing Services | \$80.12 |
| 2020 | 9/11/19 | Supplies & Materials | V0014718 | Angela Conrad Inc. | \$488.68 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|--|--------------------|
| 2020 | 9/11/19 | Supplies & Materials | V0014736 | Department of Finance & Administration | \$4,974.00 |
| 2020 | 9/11/19 | Supplies & Materials | V0014752 | Xerox Corporation | \$986.92 |
| 2020 | 9/11/19 | Supplies & Materials | V0014753 | Xerox Corporation | \$302.00 |
| 2020 | 9/14/19 | Supplies & Materials | V0015347 | Suddenlink | \$60.92 |
| 2019 | 9/16/19 | Supplies & Materials | V0015353 | Brown's Graduation Supplies | \$552.91 |
| 2020 | 9/16/19 | Supplies & Materials | V0015489 | Ozarc Gas Equipment & Supply | \$255.21 |
| 2020 | 9/16/19 | Supplies & Materials | V0015494 | BRTC Bookstore | \$93.25 |
| 2020 | 9/18/19 | Supplies & Materials | V0015519 | AMMC Education Department | \$125.00 |
| 2020 | 9/18/19 | Supplies & Materials | V0015520 | Ozarc Gas Equipment & Supply | \$60.90 |
| 2020 | 9/18/19 | Supplies & Materials | V0015521 | Ozarc Gas Equipment & Supply | \$265.70 |
| 2020 | 9/18/19 | Supplies & Materials | V0015531 | Arkansas Labor Law Poster Service | \$152.00 |
| 2020 | 9/25/19 | Supplies & Materials | V0015564 | Arkansas Copier Center, Inc. | \$488.39 |
| 2020 | 9/25/19 | Supplies & Materials | V0015565 | Arkansas Copier Center, Inc. | \$120.73 |
| 2020 | 9/25/19 | Supplies & Materials | V0015566 | Arkansas Copier Center, Inc. | \$822.13 |
| 2020 | 9/25/19 | Supplies & Materials | V0015567 | Arkansas Copier Center, Inc. | \$231.57 |
| 2020 | 9/25/19 | Supplies & Materials | V0015568 | Arkansas Copier Center, Inc. | \$782.84 |
| 2020 | 9/23/19 | Supplies & Materials | V0015575 | Pruitt Promotions | \$1,055.85 |
| 2020 | 9/25/19 | Supplies & Materials | V0015578 | Arkansas Copier Center, Inc. | \$143.72 |
| 2020 | 9/25/19 | Supplies & Materials | V0015579 | Arkansas Copier Center, Inc. | \$85.55 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|----------------------|------------|------------------------------|--------------------|
| 2020 | 9/25/19 | Supplies & Materials | V0015580 | Arkansas Copier Center, Inc. | \$281.95 |
| 2020 | 9/25/19 | Supplies & Materials | V0015581 | Arkansas Copier Center, Inc. | \$198.65 |
| 2020 | 9/25/19 | Supplies & Materials | V0015582 | Arkansas Copier Center, Inc. | \$356.73 |
| 2020 | 9/25/19 | Supplies & Materials | V0015583 | Arkansas Copier Center, Inc. | \$42.80 |
| 2020 | 9/25/19 | Supplies & Materials | V0015586 | Arkansas Copier Center, Inc. | \$120.73 |
| 2020 | 9/25/19 | Supplies & Materials | V0015701 | Arkansas Copier Center, Inc. | \$44.94 |
| 2020 | 9/25/19 | Supplies & Materials | V0015702 | Arkansas Copier Center, Inc. | \$104.00 |
| 2020 | 9/27/19 | Supplies & Materials | V0015734 | NEA Uniforms | \$396.03 |
| 2020 | 9/27/19 | Supplies & Materials | V0015743 | FISDAP | \$567.00 |
| 2019 | 7/2/19 | Travel | V0013629 | Stephanie M. Nichols | \$35.28 |
| 2019 | 7/3/19 | Travel | V0013645 | Margo Davis | \$113.40 |
| 2019 | 7/9/19 | Travel | V0013658 | Debra D. Roberts | \$77.28 |
| 2019 | 7/9/19 | Travel | V0013659 | Ray A. Noel | \$26.88 |
| 2019 | 7/9/19 | Travel | V0013660 | Carolyn Collins | \$64.68 |
| 2020 | 7/10/19 | Travel | V0013718 | Tonya A. Hankins | \$65.37 |
| 2020 | 7/10/19 | Travel | V0013719 | Ramonda K. Housh | \$65.26 |
| 2020 | 7/16/19 | Travel | V0013766 | ABEA | \$150.00 |
| 2019 | 7/16/19 | Travel | V0013772 | Chelsea A. Allen | \$160.69 |
| 2020 | 7/16/19 | Travel | V0013773 | Jessica L. Alphin | \$33.10 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-----------------------------|--------------------|
| 2020 | 7/17/19 | Travel | V0013781 | Ramonda K. Housh | \$60.75 |
| 2020 | 7/17/19 | Travel | V0013782 | Amanda F. Junkersfeld | \$55.28 |
| 2020 | 7/17/19 | Travel | V0013783 | Tonya A. Hankins | \$181.91 |
| 2020 | 7/17/19 | Travel | V0013784 | Holli L. Nitzsche | \$31.92 |
| 2020 | 7/22/19 | Travel | V0013850 | Amy J. Freeman | \$57.38 |
| 2020 | 7/22/19 | Travel | V0013851 | Lindsay B. Stewart | \$173.29 |
| 2020 | 7/22/19 | Travel | V0013852 | Neal R. Harwell | \$178.88 |
| 2020 | 7/22/19 | Travel | V0013869 | Rhonda N. Crabtree | \$116.76 |
| 2020 | 7/22/19 | Travel | V0013871 | Mylea L. White | \$132.54 |
| 2020 | 7/22/19 | Travel | V0013873 | Mary R. Anderson | \$75.60 |
| 2020 | 7/30/19 | Travel | V0014050 | U.S. Bank | \$413.58 |
| 2020 | 7/30/19 | Travel | V0014057 | Arkansas Community Colleges | \$200.00 |
| 2020 | 7/30/19 | Travel | V0014063 | Mary R. Anderson | \$1,007.38 |
| 2020 | 7/31/19 | Travel | V0014067 | Abby Tyler | \$65.69 |
| 2020 | 7/31/19 | Travel | V0014068 | Angie French | \$217.90 |
| 2020 | 8/1/19 | Travel | V0014097 | Virginia L. Krueger | \$87.02 |
| 2020 | 8/1/19 | Travel | V0014098 | Holli L. Nitzsche | \$63.84 |
| 2020 | 8/5/19 | Travel | V0014125 | Lisa G. Jackson | \$327.60 |
| 2020 | 8/5/19 | Travel | V0014126 | Rex M. Flagg | \$1,469.66 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------------|--------------------|
| 2020 | 8/6/19 | Travel | V0014136 | Ruth A. Ellis | \$37.80 |
| 2020 | 8/12/19 | Travel | V0014222 | Darenda J. Kersey | \$193.83 |
| 2020 | 8/12/19 | Travel | V0014223 | Jessica L. Alphin | \$199.26 |
| 2020 | 8/12/19 | Travel | V0014224 | Jason B. Linam | \$146.95 |
| 2020 | 8/13/19 | Travel | V0014258 | Latonia M. Hall | \$37.80 |
| 2020 | 8/13/19 | Travel | V0014259 | Heather M. Leach | \$31.08 |
| 2020 | 8/13/19 | Travel | V0014260 | Francesca C. Shearer | \$37.80 |
| 2020 | 8/13/19 | Travel | V0014261 | Francesca C. Shearer | \$172.39 |
| 2020 | 8/13/19 | Travel | V0014265 | DB Productions of NW AR, Inc. | \$150.00 |
| 2020 | 8/13/19 | Travel | V0014266 | DB Productions of NW AR, Inc. | \$150.00 |
| 2020 | 8/14/19 | Travel | V0014288 | Matthew C. Smith | \$201.70 |
| 2020 | 8/19/19 | Travel | V0014327 | Mylea L. White | \$10.92 |
| 2020 | 8/19/19 | Travel | V0014336 | Bridget L. Guess | \$75.60 |
| 2020 | 8/20/19 | Travel | V0014346 | Chelsea A. Allen | \$83.58 |
| 2020 | 8/20/19 | Travel | V0014347 | Jessica L. Alphin | \$62.16 |
| 2020 | 8/22/19 | Travel | V0014366 | Drew Garland | \$48.72 |
| 2020 | 8/22/19 | Travel | V0014371 | AR Assoc of Chiefs of Police | \$200.00 |
| 2020 | 8/22/19 | Travel | V0014378 | Darenda J. Kersey | \$148.18 |
| 2020 | 8/22/19 | Travel | V0014379 | Margo Davis | \$75.60 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------|--------------------|
| 2020 | 8/23/19 | Travel | V0014385 | Jackie R. Deloach | \$1,249.22 |
| 2020 | 8/26/19 | Travel | V0014397 | Kelsie D. Cagle | \$37.80 |
| 2020 | 8/29/19 | Travel | V0014505 | ArkACRAO | \$110.00 |
| 2020 | 8/29/19 | Travel | V0014533 | ASRC Northeast District | \$140.00 |
| 2020 | 8/29/19 | Travel | V0014536 | Karen P. Liebhaber | \$353.64 |
| 2020 | 8/30/19 | Travel | V0014538 | U.S. Bank | \$4,129.25 |
| 2020 | 9/3/19 | Travel | V0014559 | Tamela S. Thurman | \$394.46 |
| 2020 | 9/3/19 | Travel | V0014577 | Julie A. Edington | \$37.80 |
| 2020 | 9/5/19 | Travel | V0014587 | Janice F. Harvey | \$24.25 |
| 2020 | 9/5/19 | Travel | V0014595 | Megan R. Cape | \$52.92 |
| 2020 | 9/5/19 | Travel | V0014596 | Tahnee L. Green | \$25.53 |
| 2020 | 9/5/19 | Travel | V0014597 | Kelsie D. Cagle | \$17.87 |
| 2020 | 9/5/19 | Travel | V0014598 | Amanda F. Junkersfeld | \$35.36 |
| 2020 | 9/5/19 | Travel | V0014599 | Tonya A. Hankins | \$36.37 |
| 2020 | 9/5/19 | Travel | V0014600 | Ramonda K. Housh | \$178.71 |
| 2020 | 9/5/19 | Travel | V0014605 | ArkACRAO | \$110.00 |
| 2020 | 9/9/19 | Travel | V0014680 | Rebecca L. Simpson | \$22.97 |
| 2020 | 9/9/19 | Travel | V0014681 | Tina K. Stroud | \$20.87 |
| 2020 | 9/10/19 | Travel | V0014693 | Embassy Suites | \$134.82 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|--|--------------------|
| 2020 | 9/10/19 | Travel | V0014696 | U.S. Bank | \$21,357.78 |
| 2020 | 9/10/19 | Travel | V0014697 | Jennifer L. Hibbard | \$25.31 |
| 2020 | 9/10/19 | Travel | V0014699 | Heather M. Leach | \$134.40 |
| 2020 | 9/10/19 | Travel | V0014700 | Ramonda K. Housh | \$33.60 |
| 2020 | 9/11/19 | Travel | V0014715 | The Hotel Hot Springs & Spa | \$272.51 |
| 2020 | 9/16/19 | Travel | V0015484 | Roxann Smith | \$234.86 |
| 2020 | 9/16/19 | Travel | V0015485 | Lori A. Bergman | \$33.01 |
| 2020 | 9/16/19 | Travel | V0015490 | Kelsie D. Cagle | \$20.08 |
| 2020 | 9/16/19 | Travel | V0015491 | Kelsie D. Cagle | \$20.08 |
| 2020 | 9/16/19 | Travel | V0015492 | Amanda F. Junkersfeld | \$33.01 |
| 2020 | 9/16/19 | Travel | V0015507 | Arkansas Archeological Survey Attn: Rachel Whitman | \$85.00 |
| 2020 | 9/16/19 | Travel | V0015509 | Arkansas Archeological Survey Attn: Rachel Whitman | \$85.00 |
| 2020 | 9/16/19 | Travel | V0015510 | Virginia L. Krueger | \$125.75 |
| 2020 | 9/16/19 | Travel | V0015511 | Virginia L. Krueger | \$88.79 |
| 2020 | 9/16/19 | Travel | V0015512 | Tiffany C. Gogle | \$99.62 |
| 2020 | 9/18/19 | Travel | V0015536 | Jessica L. Alphin | \$99.04 |
| 2020 | 9/18/19 | Travel | V0015537 | Chelsea A. Allen | \$157.42 |
| 2020 | 9/18/19 | Travel | V0015538 | Tonya A. Hankins | \$139.86 |
| 2020 | 9/25/19 | Travel | V0015711 | Sissy N. Gray | \$241.92 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|--|--------------------|
| 2020 | 9/27/19 | Travel | V0015714 | Amanda F. Junkersfeld | \$33.60 |
| 2020 | 9/27/19 | Travel | V0015715 | Francesca C. Shearer | \$29.32 |
| 2020 | 9/27/19 | Travel | V0015716 | Tonya A. Hankins | \$153.96 |
| 2020 | 9/27/19 | Travel | V0015717 | Holli L. Nitzsche | \$34.78 |
| 2020 | 9/27/19 | Travel | V0015718 | Ramonda K. Housh | \$31.16 |
| 2020 | 9/27/19 | Travel | V0015719 | Dane C. DillionyD/B/A Xtreme Entertainment | \$120.96 |
| 2020 | 9/27/19 | Travel | V0015720 | Amanda F. Junkersfeld | \$29.28 |
| 2020 | 9/27/19 | Travel | V0015736 | Virginia L. Krueger | \$41.92 |
| 2020 | 9/27/19 | Travel | V0015737 | Virginia L. Krueger | \$83.83 |
| 2020 | 9/27/19 | Travel | V0015741 | Indiana Universityylu Conferences | \$370.00 |
| 2020 | 9/11/19 | Tuition | V0014709 | Rhonda Shannon | \$75.00 |
| 2020 | 9/11/19 | Tuition | V0014710 | ON Q. Real Estate & Property Management | \$150.00 |
| 2019 | 7/2/19 | Utilities | V0013599 | Dept of Information Systems | \$15.99 |
| 2020 | 7/4/19 | Utilities | V0013607 | AT&T Mobility | \$452.44 |
| 2020 | 7/5/19 | Utilities | V0013609 | AT&T | \$41.54 |
| 2019 | 7/3/19 | Utilities | V0013610 | Clay County Electric Co-Op | \$34.41 |
| 2019 | 7/3/19 | Utilities | V0013611 | Clay County Electric Co-Op | \$19.49 |
| 2019 | 7/3/19 | Utilities | V0013612 | Clay County Electric Co-Op | \$4,420.79 |
| 2019 | 7/3/19 | Utilities | V0013613 | Clay County Electric Co-Op | \$356.08 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|----------------------------|--------------------|
| 2019 | 7/3/19 | Utilities | V0013614 | Clay County Electric Co-Op | \$77.21 |
| 2019 | 7/3/19 | Utilities | V0013615 | Clay County Electric Co-Op | \$31.62 |
| 2019 | 7/3/19 | Utilities | V0013616 | Clay County Electric Co-Op | \$1,342.29 |
| 2019 | 7/3/19 | Utilities | V0013617 | Clay County Electric Co-Op | \$1,275.98 |
| 2019 | 7/3/19 | Utilities | V0013618 | Clay County Electric Co-Op | \$4,935.76 |
| 2019 | 7/3/19 | Utilities | V0013619 | Clay County Electric Co-Op | \$3,096.41 |
| 2019 | 7/3/19 | Utilities | V0013620 | Clay County Electric Co-Op | \$388.71 |
| 2019 | 7/3/19 | Utilities | V0013621 | Clay County Electric Co-Op | \$1,898.15 |
| 2019 | 7/3/19 | Utilities | V0013622 | Clay County Electric Co-Op | \$141.03 |
| 2019 | 7/3/19 | Utilities | V0013623 | Clay County Electric Co-Op | \$84.61 |
| 2019 | 7/3/19 | Utilities | V0013624 | Clay County Electric Co-Op | \$4,979.01 |
| 2019 | 7/3/19 | Utilities | V0013625 | Clay County Electric Co-Op | \$5,726.93 |
| 2019 | 7/3/19 | Utilities | V0013626 | Clay County Electric Co-Op | \$202.29 |
| 2019 | 7/2/19 | Utilities | V0013627 | Entergy | \$218.96 |
| 2019 | 7/2/19 | Utilities | V0013628 | Entergy | \$39.72 |
| 2019 | 7/2/19 | Utilities | V0013633 | Pocahontas Waterworks | \$1,150.03 |
| 2019 | 7/8/19 | Utilities | V0013655 | Centurylink | \$1,381.65 |
| 2019 | 7/8/19 | Utilities | V0013668 | Centurylink | \$192.03 |
| 2019 | 7/9/19 | Utilities | V0013675 | TEC | \$332.58 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------------|--------------------|
| 2019 | 7/9/19 | Utilities | V0013677 | TEC | \$58.63 |
| 2019 | 7/9/19 | Utilities | V0013685 | Centerpoint Energy | \$153.28 |
| 2019 | 7/9/19 | Utilities | V0013686 | Centerpoint Energy | \$427.12 |
| 2019 | 7/9/19 | Utilities | V0013687 | Centerpoint Energy | \$27.01 |
| 2019 | 7/9/19 | Utilities | V0013688 | Centerpoint Energy | \$27.77 |
| 2019 | 7/9/19 | Utilities | V0013689 | Centerpoint Energy | \$17.87 |
| 2019 | 7/9/19 | Utilities | V0013690 | Centerpoint Energy | \$36.13 |
| 2019 | 7/9/19 | Utilities | V0013691 | Centerpoint Energy | \$56.67 |
| 2019 | 7/9/19 | Utilities | V0013692 | Centerpoint Energy | \$17.87 |
| 2019 | 7/9/19 | Utilities | V0013693 | Centerpoint Energy | \$61.98 |
| 2019 | 7/9/19 | Utilities | V0013694 | Centerpoint Energy | \$31.58 |
| 2019 | 7/9/19 | Utilities | V0013695 | Centerpoint Energy | \$150.49 |
| 2019 | 7/10/19 | Utilities | V0013697 | Paragould Light Water & Cable | \$3,836.09 |
| 2019 | 7/10/19 | Utilities | V0013698 | Paragould Light Water & Cable | \$235.45 |
| 2019 | 7/10/19 | Utilities | V0013699 | Paragould Light Water & Cable | \$470.18 |
| 2020 | 7/16/19 | Utilities | V0013775 | AT&T | \$56.05 |
| 2019 | 7/17/19 | Utilities | V0013778 | Suddenlink | \$1,211.52 |
| 2020 | 7/17/19 | Utilities | V0013779 | Suddenlink | \$1,384.48 |
| 2020 | 7/17/19 | Utilities | V0013780 | Suddenlink | \$82.45 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------------|--------------------|
| 2019 | 7/18/19 | Utilities | V0013815 | Suddenlink | \$260.00 |
| 2020 | 7/18/19 | Utilities | V0013816 | Suddenlink | \$340.00 |
| 2020 | 7/22/19 | Utilities | V0013853 | AT&T | \$933.55 |
| 2020 | 7/22/19 | Utilities | V0013854 | AT&T | \$230.52 |
| 2019 | 7/22/19 | Utilities | V0013855 | Centerpoint Energy | \$18.39 |
| 2019 | 7/24/19 | Utilities | V0013856 | Centurylink | \$27.07 |
| 2020 | 7/24/19 | Utilities | V0013857 | Centurylink | \$135.37 |
| 2020 | 7/23/19 | Utilities | V0014022 | AT&T | \$67.34 |
| 2020 | 7/23/19 | Utilities | V0014025 | Paragould Light Water & Cable | \$415.66 |
| 2020 | 7/23/19 | Utilities | V0014026 | Verizon | \$160.04 |
| 2020 | 7/29/19 | Utilities | V0014027 | Centerpoint Energy | \$23.09 |
| 2020 | 7/29/19 | Utilities | V0014028 | Centerpoint Energy | \$17.24 |
| 2020 | 7/29/19 | Utilities | V0014029 | Centerpoint Energy | \$17.24 |
| 2020 | 7/30/19 | Utilities | V0014061 | Centurylink | \$20.10 |
| 2020 | 8/1/19 | Utilities | V0014101 | Entergy | \$39.68 |
| 2020 | 8/1/19 | Utilities | V0014102 | Entergy | \$244.32 |
| 2020 | 8/4/19 | Utilities | V0014103 | AT&T Mobility | \$439.03 |
| 2019 | 8/2/19 | Utilities | V0014104 | Clay County Electric Co-Op | \$28,476.19 |
| 2020 | 8/2/19 | Utilities | V0014105 | Clay County Electric Co-Op | \$981.94 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------------|--------------------|
| 2020 | 8/3/19 | Utilities | V0014112 | AT&T | \$41.54 |
| 2020 | 8/6/19 | Utilities | V0014141 | TEC | \$72.06 |
| 2020 | 8/6/19 | Utilities | V0014148 | TEC | \$359.01 |
| 2020 | 8/7/19 | Utilities | V0014160 | Pocahontas Waterworks | \$1,223.64 |
| 2020 | 8/7/19 | Utilities | V0014186 | Paragould Light Water & Cable | \$412.34 |
| 2020 | 8/6/19 | Utilities | V0014204 | Centurylink | \$193.37 |
| 2020 | 8/6/19 | Utilities | V0014205 | Centurylink | \$1,429.49 |
| 2020 | 8/7/19 | Utilities | V0014207 | Dept of Information Systems | \$20.62 |
| 2019 | 8/9/19 | Utilities | V0014210 | Centerpoint Energy | \$558.03 |
| 2020 | 8/9/19 | Utilities | V0014211 | Centerpoint Energy | \$352.44 |
| 2019 | 8/10/19 | Utilities | V0014212 | Paragould Light Water & Cable | \$2,988.23 |
| 2020 | 8/10/19 | Utilities | V0014213 | Paragould Light Water & Cable | \$1,494.13 |
| 2020 | 8/13/19 | Utilities | V0014278 | AT&T | \$100.47 |
| 2020 | 8/13/19 | Utilities | V0014279 | AT&T | \$56.05 |
| 2020 | 8/17/19 | Utilities | V0014319 | Suddenlink | \$82.45 |
| 2020 | 8/17/19 | Utilities | V0014320 | Suddenlink | \$2,596.00 |
| 2020 | 8/17/19 | Utilities | V0014321 | Suddenlink | \$600.00 |
| 2020 | 8/19/19 | Utilities | V0014340 | AT&T | \$1,092.92 |
| 2020 | 8/19/19 | Utilities | V0014341 | AT&T | \$267.72 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------------|--------------------|
| 2020 | 8/20/19 | Utilities | V0014363 | AT&T | \$157.34 |
| 2020 | 8/22/19 | Utilities | V0014384 | Centerpoint Energy | \$18.39 |
| 2020 | 8/23/19 | Utilities | V0014391 | Centurylink | \$9.09 |
| 2020 | 8/23/19 | Utilities | V0014392 | Centurylink | \$164.83 |
| 2020 | 8/26/19 | Utilities | V0014393 | Verizon | \$160.04 |
| 2020 | 8/30/19 | Utilities | V0014539 | Entergy | \$40.69 |
| 2020 | 8/30/19 | Utilities | V0014540 | Entergy | \$489.92 |
| 2020 | 8/28/19 | Utilities | V0014541 | Centerpoint Energy | \$17.24 |
| 2020 | 8/28/19 | Utilities | V0014542 | Centerpoint Energy | \$17.24 |
| 2020 | 8/28/19 | Utilities | V0014543 | Centerpoint Energy | \$21.64 |
| 2020 | 9/3/19 | Utilities | V0014544 | Clay County Electric Co-Op | \$35,493.58 |
| 2020 | 9/3/19 | Utilities | V0014557 | AT&T | \$41.54 |
| 2020 | 9/6/19 | Utilities | V0014627 | Paragould Light Water & Cable | \$475.36 |
| 2020 | 9/4/19 | Utilities | V0014628 | AT&T Mobility | \$439.03 |
| 2020 | 9/6/19 | Utilities | V0014629 | Centurylink | \$193.39 |
| 2020 | 9/6/19 | Utilities | V0014630 | Centurylink | \$1,385.34 |
| 2020 | 9/9/19 | Utilities | V0014634 | Centerpoint Energy | \$97.73 |
| 2020 | 9/9/19 | Utilities | V0014635 | Centerpoint Energy | \$21.68 |
| 2020 | 9/9/19 | Utilities | V0014636 | Centerpoint Energy | \$243.81 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-------------------------------|--------------------|
| 2020 | 9/9/19 | Utilities | V0014637 | Centerpoint Energy | \$31.58 |
| 2020 | 9/9/19 | Utilities | V0014638 | Centerpoint Energy | \$86.32 |
| 2020 | 9/9/19 | Utilities | V0014639 | Centerpoint Energy | \$145.99 |
| 2020 | 9/9/19 | Utilities | V0014640 | Centerpoint Energy | \$25.48 |
| 2020 | 9/9/19 | Utilities | V0014641 | Centerpoint Energy | \$17.87 |
| 2020 | 9/9/19 | Utilities | V0014642 | Centerpoint Energy | \$55.15 |
| 2020 | 9/9/19 | Utilities | V0014643 | Centerpoint Energy | \$17.87 |
| 2020 | 9/9/19 | Utilities | V0014644 | Centerpoint Energy | \$382.98 |
| 2020 | 9/10/19 | Utilities | V0014647 | Paragould Light Water & Cable | \$365.32 |
| 2020 | 9/10/19 | Utilities | V0014648 | Paragould Light Water & Cable | \$211.85 |
| 2020 | 9/10/19 | Utilities | V0014649 | Paragould Light Water & Cable | \$4,189.22 |
| 2020 | 9/9/19 | Utilities | V0014673 | Pocahontas Waterworks | \$1,224.98 |
| 2020 | 9/10/19 | Utilities | V0014690 | TEC | \$148.87 |
| 2020 | 9/11/19 | Utilities | V0014703 | AT&T | \$56.05 |
| 2020 | 9/16/19 | Utilities | V0015504 | AT&T | \$261.73 |
| 2020 | 9/16/19 | Utilities | V0015505 | AT&T | \$1,067.15 |
| 2020 | 9/17/19 | Utilities | V0015542 | Suddenlink | \$600.00 |
| 2020 | 9/20/19 | Utilities | V0015548 | Centerpoint Energy | \$18.39 |
| 2020 | 9/19/19 | Utilities | V0015549 | AT&T | \$159.60 |



Non-Salary Expenditures

| Fiscal Year | Voucher Check Date | Category Desc | Voucher ID | Voucher Vendor Name | Voucher Net Amount |
|-------------|--------------------|---------------|------------|-----------------------------|--------------------|
| 2020 | 9/23/19 | Utilities | V0015573 | Centurylink | \$37.14 |
| 2020 | 9/24/19 | Utilities | V0015585 | Centurylink | \$164.28 |
| 2020 | 9/25/19 | Utilities | V0015708 | Dept of Information Systems | \$15.96 |
| 2020 | 9/25/19 | Utilities | V0015710 | AT&T | \$100.45 |
| 2020 | 9/27/19 | Utilities | V0015765 | Centerpoint Energy | \$23.83 |
| 2020 | 9/27/19 | Utilities | V0015766 | Centerpoint Energy | \$17.24 |
| 2020 | 9/27/19 | Utilities | V0015767 | Centerpoint Energy | \$17.24 |
| 2020 | 7/23/19 | Utilities | V0015849 | AT&T | \$117.08 |