

CHECK NO	VENDOR	DESCRIPTION	AMOUNT
102314	AAEA	5936355/GUNTHER REG	\$180.00
102315	ABEA	DAVIS MEMBERSHIP	\$20.00
102318	ASBA RISK MANAGEMEN	13-14 PROPERTY/MOBI	\$66,258.00
102318	ASBA RISK MANAGEMEN	13-14 VEHICLE INSUR	\$13,015.00
			\$79,273.00
102323	U S POSTAL SERVICE	POSTAGE	\$2,000.00
102336	AAEA	6049998/MEMBERSHIPS	\$1,285.00
102337	ADVANCE EDUCATION,	13-14 ES/MS/HS ACCREDITAT	\$1,950.00
102338	AIRGAS MID-SOUTH, I	TANK RENTALS	\$249.59
102340	AMAZON.COM CREDIT	RIED 500.00 SUPPLIE	\$22.88
102341	AMERICAN CHORAL DIR	PRINCE MEMBERSHIP	\$95.00
102342	AR DEPARTMENT OF HE	CONCESSION/RESTRM F	\$150.00
102343	ARK DEPT OF EDUCATI	4TH QTR MEDICAID MA	\$6,540.42
102344	ASBA	12-13 MEMBERSHIP FE	\$1,850.00
102346	CENTER POINT GRAPHI	331505/HANDICAP SIG	\$197.10
102347	CENTERPOINT ENERGY	JULY NATURAL GAS	\$564.83
102349	DEPARTMENT OF INFOR	3157921574/DSL	\$822.00
102353	GUNTHER, LOU	7/9-7/10 TRAVEL	\$121.46
102356	HEALTH SPECIAL RISK	13-14 STUDENT INSUR	\$11,880.00
102357	HOLIDAY INN-LR-PRES	GUNTHER LODGING	\$109.23
102358	IND CO TRASH COLLEC	1040/QTRLY TRASH PI	\$3,958.08
102359	INDEPENDENCE COUNTY	NEW TIRES/CHUCKWAGO	\$212.91
102360	LAMONS, RANDALL	PRAXIS REIMBURSEMEN	\$135.00
102362	MID-ARK SECURITY	48845/JULY MONITORI	\$135.00
102363	MILLIGAN, TROY	FUEL FOR BUS REIMB.	\$100.00
102364	MONOPRICE, INC.	INV. 8505981	\$575.00
102369	RICHARDSON, DIANE	7/16 TRAVEL REIMB.	\$31.92
102370	RIKARD, WILLIAM "RI	FULE FOR SCHOOL CAR	\$20.00
102371	S & S SECURITY ALAR	7/1-9/30 MONITORING	\$393.56
102372	TUNSTALL, LAYMAN	REPAIRING SHEETROCK	\$450.00
102373	VERIZON WIRELESS	VIDEO STREAMING/CELL PH/TECH	\$684.43
102374	WHITE RIVER SERVICE	INHV. 2835/HIVEMANA	\$13,175.28
102406	ABEA	MASSEY MEMBERSHIP	\$20.00
102407	ARKANSAS DEPARTMENT	GUNTHER/LEMLEY/RICH/RICHARDSON REG	\$100.00
102414	ARK COUNSELING ASSO	A. WILLIAMS/KELLER MEMBERSHIP	\$150.00
102418	ENTERGY	JULY ELECTRICITY	\$22,705.29
102427	USABLE LIFE	LTD	\$1,480.46
102429	WAL MART COMMUNITY	RIED 500.00 SUPPLIE	\$193.59
102437	A T & T	JULY PHONE SERVICE	\$505.55
102442	MASTERCARD	7/8 BOARD MEETINGS/FUEL FOR TRUCK	\$98.01
102444	S & S PAINTING	669177/VOLLEYBALL G	\$250.00
102445	SUDDENLINK	MS DIGITAL CONVERTE	\$22.68
TOTAL			\$152,707.27