

CHECK NO	ISSUE DT	----VENDOR-----	----DESCRIPTION----	AMOUNT
103811	12/5/2013	ADVANCE EDUCATION,	STANDARDS/QU.SCHOOL	\$53.43
103813	12/5/2013	AMRO MUSIC STORE	SUPPLIES 2086771	\$949.21
103814	12/5/2013	APPLE COMPUTER, INC	4262499943	\$1,277.06
103815	12/5/2013	ARK DEMOCRAT/GAZETT	AD FOR BIDS	\$170.00
103816	12/5/2013	ARKANSAS FUEL INJEC	NOV. STATEMENT	\$2,110.41
103817	12/5/2013	ARKANSAS TRAILER MF	BUS 30	\$406.56
103818	12/5/2013	BARNES & NOBLE.COM	9722708163/97227081	\$202.42
103819	12/5/2013	BATESVILLE GLASS CO	59869/59916/59820	\$779.73
103820	12/5/2013	BATESVILLE GUARD	ONLINE SUBSCRIPTION	\$16.00
103822	12/5/2013	BATESVILLE TYPEWRIT	COPY COUNTS	\$4,362.63
103824	12/5/2013	BLICK	SUPPLIES	\$138.87
103828	12/5/2013	CENTRAL STATES BUS	MOTOR,W/S WIPER,LH	\$67.70
103829	12/5/2013	COMMUNITY SCHOOL	TUITION	\$3,000.00
103831	12/5/2013	CROW-BURLINGAME CO	SUPPLIES	\$740.41
103832	12/5/2013	CULLIGAN WATER COND	WATER	\$57.47
103833	12/5/2013	DAVENPORT STARTER-A	GC2-XHD-UT	\$641.24
103834	12/5/2013	DECKER INC.	COMTEC HINGE SETS	\$256.56
103835	12/5/2013	TOOL CENTRAL-BATESV	PIPE WRENCH	\$90.57
103835 V	12/05/13	TOOL CENTRAL-BATESV	PIPE WRENCH	\$90.57
				\$0.00
103840	12/5/2013	EMBROIDERY AND BEYO	6903/HONOR CHOIR	\$5.53
103842	12/5/2013	FLINN SCIENTIFIC, I	CREDIT MEMO/23505	\$689.56
103843	12/5/2013	FUTURE FUEL CHEMICA	90045070/90042167	\$7,805.50
103844	12/5/2013	GRADY'S ELECTRICAL	1207/FIELDHOUSE LIG	\$1,800.00
103845	12/5/2013	GREENFIELD & SON	INV. 73845	\$857.15
103846	12/5/2013	HARPS FOOD STORES,	HOME ED SUPPLIES	\$223.65
103847	12/5/2013	HARRIS, DAWN	PLAY SUPPLY REIMBUR	\$35.64
103849	12/5/2013	HOME DEPOT CREDIT S	NOV. INVOICE	\$180.12
103851	12/5/2013	INDEPENDENCE WHOLES	INV. 2428 & 2439	\$743.36
103852	12/5/2013	JIMMY'S PLUMBING	O.GYM/ADMIN SEWER	\$725.00
103854	12/5/2013	KREBS BROTHERS REST	INV. 61237	\$308.81
103857	12/5/2013	MASTERCARD	AAEA CONF.	\$301.84
103858	12/5/2013	MOUNTAIN HARBOR RES	VOLLEYBALL STATE LO	\$432.54
103859	12/5/2013	POCAHONTAS SCHOOL D	3 TRYOUT FEES	\$15.00
103861	12/5/2013	RIED, ROGER	WALNUT RIDGE TRAVEL	\$68.88
103862	12/5/2013	ROCKHARD POWDER COA	NEW GYM GUARDS	\$400.00
103864	12/5/2013	SOLAR WINDS	INV. 143753	\$184.50
103866	12/5/2013	SOUTHSIDE PUBLIC WA	NOV. WATER/SEWER	\$1,894.06
103867	12/5/2013	SUDDENLINK	MS DIGITAL CONVERTE	\$22.68
103872	12/11/2013	CENTERPOINT ENERGY	DEC. NATURAL GAS	\$7,022.85
103873	12/11/2013	DARRAGH CO-LITTLE R	INV. 68007912	\$90.57
103874	12/11/2013	FERRELL GAS	PROPANE TANK RENTAL	\$13.02
103876	12/11/2013	MAA AMERICAN MATHEM	INV. H145471	\$118.00
103878	12/11/2013	MID-ARK SECURITY	49530/NEW HS FIBER	\$7,723.04
103879	12/11/2013	MIDWEST BUS SALES,	INV. # C03000940.01	\$97.22

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103880	12/11/2013	NUWAY CLEANERS	MATS, MOPS, TOWELS	\$1,457.03
103882	12/11/2013	OZARKO TIRE - BATES	BUS 20	\$763.12
103883	12/11/2013	PERMA BOUND	LIBRARY BOOKS	\$1,308.85
103885	12/11/2013	QUILL CORPORATION	72,252,107,160,660	\$1,443.88
103887	12/11/2013	R & B ELECTRONICS,	INV. 10086959	\$45.26
103888	12/11/2013	RANDY'S MUSIC	1466/REPAIR SPEAKER	\$50.81
103890	12/11/2013	RID-A-PEST	NOVEMBER PEST CONTR	\$298.38
103891	12/11/2013	RIGGS TRACTOR COMPA	INV. 00PS0647932	\$188.07
103893	12/11/2013	SANDERS PLUMBING SU	NOVEMBER INVOICES	\$1,472.22
103896	12/11/2013	SCHWEGMANS OFF SPLY	6899	\$1,268.18
103897	12/11/2013	SCOOTERS AUTO PARTS	NOV. INVOICES	\$148.63
103898	12/11/2013	SOUTHERN GRILL & CO	64719/DEC. BOARD MT	\$52.01
103899	12/11/2013	SOUTHERN TIRE MART	INV. 31055515	\$135.92
103901	12/11/2013	SUPERIOR SPRING, CL	INV. 137557/137622	\$1,736.00
103903	12/11/2013	TERRY'S MODERN BUIL	NOVEMBER INVOICES	\$745.62
103904	12/11/2013	TRACTOR SUPPLY COMP	F.COMM. BANK GRANT	\$145.85
103905	12/11/2013	TRI-COUNTY SUPPLY C	NOVEMBER INVOICES	\$3,213.05
103906	12/11/2013	TRIPP SUPPLY, INC	NOVEMBER INVOICES	\$104.16
103907	12/11/2013	UNITED PARCEL SERVI	INV. 72E293473	\$30.29
103909	12/11/2013	WEST MUSIC COMPANY	WENGER FLIPFORM	\$874.00
103911	12/11/2013	WHITE RIVER PETROLE	NOVEMBER INVOICES	\$10,373.81
103912	12/11/2013	WHITE RIVER SERVICE	INV. 3401	\$935.81
103926	12/18/2013	A & C TOWING	BUS 21-SHERRILL DR	\$125.00
103927	12/18/2013	AIRGAS MID-SOUTH, I	TANK RENTALS	\$250.74
103928	12/18/2013	AMAZON.COM CREDIT	MS TECHNOLOGY SUPP	\$5,314.76
103930	12/18/2013	BATESVILLE PRINTING	36301/RICH CARDS	\$671.07
103931	12/18/2013	BATESVILLE THERAPY	NOVEMBER OT/PT	\$2,169.00
103933	12/18/2013	BLACKBOARD CONNECT,	ALERTNOW 2013-2014	\$4,528.80
103939	12/18/2013	COWBOYS BAR-B-QUE	VOC SITE VISIT SUPP	\$60.46
103941	12/18/2013	CUMMINGS CHIP SEALI	BOBBIE LN/KARI BROO	\$9,469.46
103948	12/18/2013	HEBER SPRINGS COMMU	INV. 1222	\$162.75
103949	12/18/2013	HILTON, CHASE	VO AG SUPPLY REIMB.	\$608.31
103950	12/18/2013	J W PEPPER & SON IN	5786591/5788559/578	\$513.03
103953	12/18/2013	MARTIN INDUST SUPPL	INV. 90879/91153/91	\$986.66
103954	12/18/2013	MASSEY, JINGER	TAC VISIT SUPPLY RE	\$28.86
103966	12/18/2013	RICHARDSON, DIANE	12/12 TRAVEL REIMB.	\$31.92
103968	12/18/2013	SKEETER KELL SPORTI	91971/JR HIGH BASEB	\$3,602.33
103973	12/18/2013	VERIZON WIRELESS	VIDEO STREAMING/TECH PH,	\$262.66
103976	12/18/2013	WATSON, TERRY	NYC/DC REIMBURSEMEN	\$249.49
103978	12/18/2013	YELCOT	DECEMBER BROADBAND	\$374.37
103985	12/19/2013	DUNCAN, ANGELA	8/27-12/19 TRAVEL	\$88.50
103986	12/19/2013	GUNTHER, LOU	10/24-12/18 TRAVEL	\$116.34
104031	12/20/2013	USABLE LIFE	LTD	\$1,590.07
104037	12/20/2013	BRENDA'S FLOWERS &	TEACHER CADET SUPPL	\$56.42
104048	12/20/2013	SCHOLASTIC BOOK FAI	W3198782PO/BANK GRA	\$502.55
104051	12/20/2013	VISA	CLARK AAA CARD	\$92.98

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104052	12/20/2013	WEAVER, JASON	12/2-12/3 TRAVEL	\$221.96
104057	12/26/2013	ADVANCE EDUCATION,	INV. IS-198496	\$116.46
104058	12/26/2013	ENERGY	DECEMBER ELECTRICIT	\$23,313.40
104061	12/26/2013	SKEETER KELL SPORTI	96247/96248-V.BALL	\$3,643.54
104063	12/26/2013	WAL MART COMMUNITY	VARIOUS SUPPLIES	\$575.43
104068	12/31/2013	AMRO MUSIC STORE	INV. 2106722	\$1,279.04
104069	12/31/2013	ASBOA REGION V	ALL REGION REGISTRA	\$15.00
104071	12/31/2013	C. R. SERVICES	INV. 11067	\$147.60
104072	12/31/2013	CARTER CRANE SERVIC	CRANE AT NEW GYM	\$300.00
104073	12/31/2013	LITTLE, STEVEN	JR HIGH ALL REGION	\$15.00
104074	12/31/2013	MASTERCARD	CTE VISIT SUPPLIES	\$689.64
104076	12/31/2013	SUDDENLINK	MS DIGITAL CONVERTE	\$22.68
TOTAL				\$135,975.76