

CHECK NO	ISSUE DT	----VENDOR-----	#NAME?
102722	9/6/2013	A-1 SEPTIC TANK CLE	MS/HS TANKS-7128,71
102723	9/6/2013	AAEA	6284487/GUNTER CLAS
102724	9/6/2013	ACDA	WEAVER MEMBERSHIP
102727	9/6/2013	ALLIED HAND DRYER	145256/FIELD HOUSE
102728	9/6/2013	AMERICAN BAND ACCES	INV. 81446/PODIUM
102729	9/6/2013	APPLE COMPUTER, INC	4248918942/ES LIBRA
102730	9/6/2013	ARK ACTIVITIES ASSO	SR HIGH 13-14 MEMBE
102733	9/6/2013	ARKSHA	HARMON/DUNCAN/RUSSE
102734	9/6/2013	ASBA RISK MANAGEMEN	ADDN'L PROPERTY PRE
102735	9/6/2013	BAD BOY, INC.	376911/378003/37831
102737	9/6/2013	BATESVILLE GLASS CO	INV. 58645/OLD GYM
102738	9/6/2013	BATESVILLE GUARD	AUGUST ADS
102740	9/6/2013	BATESVILLE TYPEWRIT	66380/COPY COUNTS
102743	9/6/2013	BEST EQUIPMENT	INV. 66/32/36
102744	9/6/2013	BLICK	INV. 2060259/202756
102745	9/6/2013	BOILER INSPECT DIVI	13-22548/INSPECTION
102746	9/6/2013	CARPET CORNER, LLC	14418/MOSIER 500.00
102749	9/6/2013	CDW GOVERNMENT, INC	INV. FF08837
102750	9/6/2013	CENTRAL STATES BUS	AUGUST INVOICES
102751	9/6/2013	COLEMAN'S OFFICE &	199773-0 THARP 500.
102752	9/6/2013	COMMUNITY SCHOOL	AUGUST TUITION
102753	9/6/2013	COMPU CYCLE, INC.	INV. 60929
102755	9/6/2013	CROW-BURLINGAME CO	AUGUST NVOICES
102756	9/6/2013	CULLIGAN WATER COND	INV. 800161617
102757	9/6/2013	CUMMINS MID-SOUTH L	INV. 002-97442
102758	9/6/2013	DAVENPORT STARTER-A	INV. 17478
102760	9/6/2013	DIDAX EDUCATIONAL R	INV. SI-025821
102762	9/6/2013	GUNTHER, LOU	7/1-8/30 TRAVEL
102764	9/6/2013	HUMPHREY, NOVELLA	SUPPLY REIMB.
102771	9/6/2013	PANKEY, ALESHA	500.00 SUPPLY REIMB
102772	9/6/2013	PARAGOULD SCHOOL DI	BAND COMPETITION
102774	9/6/2013	PLANK ROAD PUBLISHI	HARRIS SUBSCRIPTION
102776	9/6/2013	SHARON CARDEN STREE	RETAINER FEES
102777	9/6/2013	SOUTHSIDE PUBLIC WA	AUGUST WATER
102778	9/6/2013	STEVENS, DION	CLSRM BOOK REIMB.
102780	9/6/2013	SUDDENLINK	MS DIGITAL CONVERTE
102782	9/6/2013	U S POSTAL SERVICE	POSTAGE
102787	9/6/2013	EDUCATIONAL TESTING	PARAPRO ASSESSMENT
102788	9/6/2013	ENCHANTED LEARNING,	130821-084219D
102789	9/6/2013	ERIC ARMIN INC.	INVO626330
102790	9/6/2013	ETA HAND2MIND	50560429/PANKEY
102792	9/6/2013	FUTURE FUEL CHEMICA	90037592
102793	9/6/2013	GLOBAL EQUIPMENT CO	105937683
102794	9/6/2013	GRADY'S ELECTRICAL	#1163/DAMAGE FM STO
102796	9/6/2013	HEBER SPRINGS COMMU	1155/PHONES NEW HS

102797	9/6/2013 HEINEMANN		6229543
102798	9/6/2013 HOME DEPOT CREDIT S	9045629 / 215047	
102799	9/6/2013 HOWARD TECHNOLOGY S	13-00620990	
102800	9/6/2013 HYTEC MACHINE CO.	6218/NEW HS	
102801	9/6/2013 INDEPENDENCE COUNTY		2933
102802	9/6/2013 J & B MUSIC SALES,		6664
102803	9/6/2013 JOHN R. GREEN COMPA	01760370/DAYBERRY\$5	
102804	9/6/2013 KELLEY'S UPHOLSTERI		3693
102805	9/6/2013 KIMBALL MIDWEST		3100323
102806	9/6/2013 LAKESHORE LEARNING	0060813/SKIPPER \$50	
102807	9/6/2013 LIFE SAFETY ASSOCIA		277
102812	9/9/2013 AMRO MUSIC STORE		2048148
102813	9/9/2013 ARK DEPARTMENT OF E	J.HENDERSON	
102814	9/9/2013 ASBOA	MEMBERSHIP	
102817	9/9/2013 FORREST CITY HIGH S	REGISTRATION	
102820	9/9/2013 MARTIN INDUST SUPPL		
102821	9/9/2013 MASTER TEACHER		116713396
102822	9/9/2013 MIDWEST BUS SALES,	C0300000369:01	
102823	9/9/2013 MONOPRICE, INC.		8718202
102825	9/9/2013 N ARK FARM SUPPLY		1315785
102826	9/9/2013 NATIONAL SCHOOL PRO		988821
102827	9/9/2013 NCS PEARSON INC.		4087914
102828	9/9/2013 NUWAY CLEANERS		834159
102829	9/9/2013 O'REILLY AUTO PARTS		813328138
102830	9/9/2013 OFFICE DEPOT		6.72002E+11
102832	9/9/2013 PAPERBACKS FOR EDUC		210242
102833	9/9/2013 PAR		596062
102834	9/9/2013 PC HARDWARE, LLC		7010767
102835	9/9/2013 PEARSON EDUCATION		4022568979
102838	9/9/2013 PRESTWICK HOUSE/LEW		245845
102839	9/9/2013 PRO CLEAN		7943
102840	9/9/2013 QUILL CORPORATION		4570397
102846	9/10/2013 DFA-OFFICE OF MOTOR	RESOURCE OFFICER CA	
102846 V	09/10/13 DFA-OFFICE OF MOTOR	RESOURCE OFFICER CA	
102849	9/10/2013 HARPS FOOD STORES,	BOARD MEETING SUPPL	
102856	9/10/2013 REALLY GOOD STUFF,	4407779/4461986/4409230	
102857	9/10/2013 REFRIGERATION & ELE	INV. 6054096	
102858	9/10/2013 RID-A-PEST	AUGUST PEST CONTROL	
102859	9/10/2013 RIDDELL	95923722/7TH HELMET	
102861	9/10/2013 ROCKY POINT MATERIA	CB2-NEW HS PARKING	
102862	9/10/2013 RYDIN DECAL	INV. 287378	
102863	9/10/2013 S & S SECURITY ALAR	INV. 20987/20818	
102864	9/10/2013 SANDERS PLUMBING SU	803386/803472/78208	
102866	9/10/2013 SCHOLASTIC MAGAZINE	M5061626/M5202172/M	
102867	9/10/2013 SCHOOL MART	358750/MATH CALCULA	
102868	9/10/2013 SCHWEGMANS OFF SPLY		3080.1
102869	9/10/2013 SCOOTERS AUTO PARTS	AUG. INVOICES	

102871	9/10/2013	SHERWIN WILLIAMS	3509-1/3707-1
102872	9/10/2013	SHI INTERNATIONAL C	INV. B01248938
102873	9/10/2013	SOUTHERN CHARM FRAM	1168/ACT PLAQUE
102874	9/10/2013	SOUTHERN TIRE MART	31052940/31052413
102875	9/10/2013	STEPS TO LITERACY,	146684/LANDERS 500.
102876	9/10/2013	SWEET CONTRACTING,	5478/OLD PS BLDG DE
102879	9/10/2013	TEACHER DIRECT	P45340860034/WILKER
102880	9/10/2013	TERMINIX	OLD GYM RENEWAL
102881	9/10/2013	TERRY'S MODERN BUIL	JULY/AUG INVOICES
102882	9/10/2013	TRI-COUNTY SUPPLY C	115003/HS TECH LINE
102883	9/10/2013	TRIPP SUPPLY, INC	AUG INVOICES
102884	9/10/2013	U. S. SCHOOL SUPPLY	213591A/DUNCAN 500.
102885	9/10/2013	UACCB	226/MED.PRO ED BKS
102886	9/10/2013	UCA BEAR MARCHING B	BAND REGISTRATION
102887	9/10/2013	VARSITY SPIRIT FASH	SR HIGH CHEER UNIFO
102891	9/10/2013	WHITE RIVER PETROLE	INV. 94737 & 95148
102892	9/10/2013	WHITE RIVER SERVICE	INV. 2978/3028
102895	9/10/2013	WILLIAM V MAGGILL	INV. 0451790
102896	9/10/2013	WILLIAMS EQUIP, CO	INV. 299694
102906	9/17/2013	BOB CAREY	9/17 ELECTION WORKE
102907	9/17/2013	BOB MIZE	9/17 ELECTION WORKE
102910	9/17/2013	CLAYTON, PENNY	9/17 ELECTION WORKE
102913	9/17/2013	FENCE BROKERS, INC.	INV. 95421
102914	9/17/2013	FLORA CAREY	9/17 ELECTION WORKE
102918	9/17/2013	JOHN M. BROWN & SON	131/HVAC PAD@GYM
102919	9/17/2013	MCBRIDE, MONA	9/17 ELECTION WORKE
102923	9/17/2013	MOORE, TAMMY	9/17 ELECTION WORKE
102924	9/17/2013	MYRA MATHES	9/17 ELECTION WORKE
102927	9/17/2013	SATTERWHITE, BARBAR	9/17 ELECTION WORKE
102928	9/17/2013	SHAW, ONA	9/17 ELECTION WORKE
102929	9/17/2013	SOUTHERN GRILL & CO	BOARD MTG. SUPPLIES
102930	9/17/2013	STEWART, BERNICE	9/17 ELECTON WORKER
102931	9/17/2013	TOP KNOTCH TREE SER	TREE/STORM DAMAGE
102969	9/20/2013	ADVANCE EDUCATION,	JH APPLICATION/ACCR
102970	9/20/2013	AIRGAS MID-SOUTH, I	TANK RENTALS
102971	9/20/2013	AMAZON.COM CREDIT	POOLE/BLEVINS GRANT
102972	9/20/2013	ARK DEMOCRAT/GAZETT	MS LIBRARY SUBSCRIP
102973	9/20/2013	ARK FED SURPLUS PRO	INV. 31291
102976	9/20/2013	BATESVILLE THERAPY	AUG. OT/PT
102977	9/20/2013	BEQUETTE & BILLINGS	AUG ATTORNEY FEES
102978	9/20/2013	CAMBIUM LEARNING	INV. 1165852/DIBELS
102980	9/20/2013	CENTERPOINT ENERGY	AUGUST NATURAL GAS
102982	9/20/2013	COLEMAN'S OFFICE &	199816/RUSSELL 500.
102986	9/20/2013	DEPARTMENT OF INFOR	3233621574/AUG. BAN
102987	9/20/2013	DFA-OFFICE OF MOTOR	RESOURCE OFFICER CA
102990	9/20/2013	ENTERGY	AUGUST ELECTRICITY
102995	9/20/2013	HEBER SPRINGS COMMU	AUGUST PHONE WORK

102996	9/20/2013 HILTON, CHASE	VO AG SUPPLY REIMB.
103000	9/20/2013 LEMLEY, BRENDA	9/16 TRAVEL REIMB.
103001	9/20/2013 MARDEL INC.	1620219/WARNER 500.
103002	9/20/2013 MCCORD, BRIAN	BOILER/HVAC LICENSE
103003	9/20/2013 MCCORMICK MURPHY	WEED EATING
103008	9/20/2013 PARKS, LEIA	SUPPLY REIMBURSEMEN
103009	9/20/2013 PEARSON EDUCATION	4022715943/MATH BKS
103012	9/20/2013 RIED, ROGER	9/5 TRAVEL REIMB.
103016	9/20/2013 STEVENS, DION	5TH GR LIT BKS/AMAZ
103018	9/20/2013 UNITED PARCEL SERVI	72E293363
103019	9/20/2013 VARITRONICS, LLC	INV. 12920
103020	9/20/2013 VERIZON WIRELESS	VIDEO LINK SERVICE
103021	9/20/2013 VISA	DAHL/PICKET LODGING
103024	9/25/2013 A T & T	SEPT. PHONE SERVICE
103026	9/25/2013 BREAD OF LIFE NUTRI	1012437/LOVELL 500.
103030	9/25/2013 CENTER POINT GRAPHI	DAMAGED BANNER/RES.OFF CAR
103039	9/25/2013 ORIGO EDUCATION	131321/LANDERS 500.
103042	9/25/2013 SEARS COMMERCIAL ON	NEW HS REFRIGERATOR
103044	9/25/2013 SOUTHERN GRILL & CO	BUD DRIVER TRAINING
103046	9/25/2013 SWEETWATER	10728101/KEYBOARDS
103051	9/25/2013 WAL MART COMMUNITY	ELUMBAUGH 500.00
103053	9/25/2013 WIL-BRY CONSTRUCTIO	PS DOWNSPOUTS
103062	9/27/2013 MASTERCARD	FUEL FOR SCHOOL TRU
103081	9/30/2013 NAT'L ART EDUCATION	PARKS' MEMBERSHIP
103082	9/30/2013 S & S SECURITY ALAR	60243/VO AG MONITOR
103084	9/30/2013 SOUTHERN GRILL & CO	9/27 BOARD SUPPLIES
103086	9/30/2013 SUDDENLINK	MS DIGITAL GATEWAY
103091	9/30/2013 USABLE LIFE	LTD

TOTAL

AMOUNT

\$500.00
\$90.00
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