

CHECK NO	----VENDOR-----	----DESCRIPTION----	AMOUNT
104363	AIRGAS MID-SOUTH, I	AGRI SUPPLIES	\$296.17
104364	ALLIED HAND DRYER	HAND DRYERS	\$260.00
104366	ARKANSAS TURBO, INC	HX35W TURBO NEW	\$1,209.42
104367	ARKANSAS UNITED FIR	ELEM INTERCOM REPAI	\$225.00
104368	ASBA-WORKERS' COMP.	WKR'S COMP	\$24,179.00
104371	BATESVILLE TYPEWRIT	COPY COUNTS	\$4,110.25
104372	BLICK	SUPPLIES	\$221.34
104373	BOB ELLIS MACHINE S	BUS #21 FREEZE PLUG	\$13.37
104376	CENTRAL STATES BUS	STOCK,SWITHCES, BEL	\$1,370.33
104379	CROW-BURLINGAME CO	FILTER,OIL,GASKET	\$641.38
104380	CULLIGAN WATER COND	WATER	\$19.90
104381	CUMMINS MID-SOUTH L	HOSE,O-RING,SENSOR	\$182.58
104383	FASTENAL COMPANY	BOTTOM TAP/WR TAP	\$20.58
104384	FILEWAVE USA, INC.	IOS/MDM SUPPORT	\$1,476.00
104385	FOLLETT LIBRARY RES	E-BOOKS	\$204.82
104386	FUTURE FUEL CHEMICA	ULS DIESEL BLEND B5	\$4,109.49
104387	GLAZIER FOOTBALL CL	CLINIC REG.	\$369.00
104389	HARPS FOOD STORES,	FOOD	\$35.12
104391	HEBER SPRINGS COMMU	REPAIRS	\$434.00
104393	HOME DEPOT CREDIT S	SUPPLIES	\$254.48
104394	HYTEC MACHINE CO.	FLOOR PLATES	\$162.75
104395	INDEPENDENCE COUNTY	QUARTELY FEES	\$3,958.08
104396	INDEPENDENCE WHOLES	TOWELS, TISSUE, CA	\$4,681.90
104398	JOHN R. GREEN COMPA	LAM. FILM	\$947.76
104399	KIMBALL MIDWEST	TERMINALS, TAPS BOL	\$408.37
104402	MARTIN INDUST SUPPL	SUPPLIES	\$1,476.65
104403	MID-ARK SECURITY	ALARM MONITORING	\$113.93
104404	MIDWEST BUS SALES,	HOSE/GUAGE, FUEL LE	\$208.72
104405	N ARK FARM SUPPLY	20" TUBE/HITCH-PIN	\$34.56
104406	N/C ARK EDUC COOP	COMP. TECH 2ND QTR	\$8,199.70
104407	NEUTRON INDUSTRIES	MAGIC MAT/SANITIZER	\$350.79
104408	NUWAY CLEANERS	TABLE CLOTHS/MATS/MOPS	\$918.94
104412	OZARKO TIRE - BATES	FLAT REPAIR	\$66.18
104414	PERMA BOUND	LIB. BOOKS	\$300.81
104416	PITNEY BOWES	POSTAGE MACH. RENTA	\$198.90
104418	QUILL CORPORATION	SUPPLIES	\$1,220.46
104420	ARAMARK SERVICES, I	2755704134/BAND	\$274.50
104421	ARKCDA	7 ALL STATE AUDITIO	\$70.00
104423	CENTERPOINT ENERGY	NATURAL GAS	\$14,077.16
104424	CUT RITE INC.	INV. 6778/CUT TRENC	\$100.00
104429	J W PEPPER & SON IN	INV. 5798985/579919	\$355.51
104431	KREBS BROTHERS REST	INV. 61832 & 61789	\$476.96
104435	R & D FIRE PROTECTI	INV. 11736 & 11735	\$330.65
104436	REALLY GOOD STUFF,	4603023/PAYNE 500.0	\$253.82
104437	REEVES PROPANE	PROPANE FOR BUFFERS	\$33.00
104438	RID-A-PEST	JANUARY PEST CONTRO	\$298.38
104439	S & S SECURITY ALAR	VO AG/ELEM MONITORI	\$261.88

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104440	SANDERS PLUMBING SU	INV. 856238 & 85662	\$1,012.01
104442	SCHWEGMANS OFF SPLY	INV. 9727	\$229.76
104443	SCOOTERS AUTO PARTS	JANUARY INVOICES	\$178.93
104443	SCOOTERS AUTO PARTS	JANUARY INVOICES	\$53.62
104444	SOUTHSIDE PUBLIC WA	JAN. WATEER/SEWER	\$1,786.35
104445	STANLEY WOOD CHEV	6017513 & 5015864	\$17.14
104449	TERRY'S MODERN BUIL	JANUARY INVOICES	\$887.12
104450	TRI-COUNTY SUPPLY C	JANUARY INVOICES	\$565.34
104451	TRIPP SUPPLY, INC	JANUARY INVOICES	\$751.07
104452	TROPHY DEPOT	851047/ACADEMIC NIG	\$887.93
104455	W R D ENTERTAINMENT	INV. 545-00053-0000	\$275.00
104456	WHITE RIVER PETROLE	INV. 96843	\$6,155.75
104457	WHITE RIVER SERVICE	INV. 3698	\$3,700.76
104461	ARKSHA	DUNCAN 2014 MEMBERS	\$60.00
104463	BANCORP SOUTH INSUR	22774/LIABILITY INS	\$5,916.00
104465	COMFORT SUITES-BATE	ADVANCED ED LODGING	\$1,738.20
104467	FRANKS, JUNE	500.00 SUPPLY REIMB	\$67.96
104468	HILTON, CHASE	MEAL/LODGING REIMB.	\$180.07
104472	PLUMBMASTER	INV. 990836	\$941.46
104478	BATESVILLE THERAPY	JAN. OT/PT	\$6,762.84
104479	BOUTWELL, AMANDA	500.00 SUPPLY REIMB	\$157.38
104491	SOUTHERN GRILL & CO	64727/SOUP WITH THE	\$60.67
104494	WEAVER, JASON	EAST STUDENT MEALS	\$480.00
104495	YELCOT	FEB. BROADBAND	\$372.37
104497	ARKCDA	2 ALL STATE CLINIC	\$20.00
104498	ATHLETIC SURFACES P	TURF TESTING/YR 1	\$891.84
104507	RIKARD, WILLIAM "RI	FUEL REIMBURSEMENT	\$44.00
104509	WEAVER, ANGELA	CHOIR STUDENTS MEAL	\$150.00
104510	WEAVER, JASON	EAST CLASS REIMB.	\$207.99
104512	AIRGAS MID-SOUTH, I	TANK RENTALS	\$258.31
104517	HILTON ST.LOUIS AT	4 RMS/3 NIGHTS/FTBA	\$1,351.32
104519	JOSTENS, INC	HS DIPLOMAS	\$1,829.73
104521	PARKS, LEIA	SUPPLY REIMB.	\$52.65
104523	RIED, ROGER	1/31 & 2/14 TRAVEL	\$152.04
104526	WEAVER, ANGELA	FEB 1 & 13 TRAVEL	\$68.04
104566	USABLE LIFE	LTD	\$1,590.07
104571	AMAZON.COM CREDIT	ES INVOICES	\$3,986.43
104575	ENTERGY	ELECTRICITY STATEME	\$22,405.07
104578	HILTON, CHASE	TAYLOR CONTEST REIM	\$473.92
104579	JOHNSTON, JON	2/14-2/17 PD MEALS	\$119.90
104581	KIMBALL MIDWEST	INV. 3372385	\$217.48
104582	LAMON EQUIPMENT SAL	JAN 13-20 LIFT RENT	\$488.25
104583	MACK'S PRAIRIE WING	INV. 2014-024	\$1,224.20
104586	QUILL CORPORATION	INV. 9405627	\$102.75
104598	UNITED PARCEL SERVI	INV. 72E293064	\$33.15
104600	VERIZON WIRELESS	VIDEO STREAMING	\$262.17
104609	ARKANSAS UNITED FIR	INV. 3123	\$2,543.40
104610	BLEVINS, MANDY	500.00 SUPPLY REIMB	\$148.43

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104616	DOWDY, NANCY	TEACHER CADET VAN	\$251.42
104618	HARPS FOOD STORES,	HOME EC CLASS SUPPL	\$147.50
104619	HENLEY, JERRI	AGATE CONF. TRAVEL	\$473.36
104620	HILTON, CHASE	MEAL/LODGING REIMB.	\$409.14
104622	JOHNNY PEOPLES	MARCH 1 ACCOMPANIST	\$75.00
104624	KELLER KUSTOMZ	AG TRUCK LIGHTS	\$66.92
104625	LOREE PACE	2/24 ACCOMPANIST	\$125.00
104626	LYON COLLEGE	ACADEMIC DAY	\$70.00
104627	MASTERCARD	MS LIBRARY SUPPLIES	\$332.22
104629	NEARKCDA	3 LARGE/3 SMALL GRO	\$675.00
104631	PERMA BOUND	1558745-00/MS BOOKS	\$774.71
104633	RIKARD, WILLIAM "RI	FUEL FOR SCHOOL CAR	\$20.00
104635	STROZZOLL, LUCA	2/28 ACCOMPANIST	\$100.00
104636	SUDDENLINK	DIGITAL GATEWAY/CON	\$22.68
104637	THE SPRINGS HOTEL &	WEAVER LODGING	\$875.43
104639	WAL MART COMMUNITY	POOLE 500.00 SUPPLI	\$1,181.31
104640	WEAVER, JASON	2/20-20/23 CLINIC	\$111.27
104645	A & C TOWING	13869/BUS 21-VELVET	\$225.00
104648	RICHARD HOPPER	SLAUGHTER HOUSE ROO	\$2,850.00
104649	WELCHMAN, ZACHARY	FUEL REIMBURSEMENT	\$50.00
TOTAL			\$160,141.16