

CHECK NO	ISSUE DT	VENDOR	DESCRIPTION	AMOUNT
104517	V 02/19/14	HILTON ST.LOUIS AT	4 RMS/3 NIGHTS/FTBA	-\$1,351.32
104652	3/6/2014	AIRGAS MID-SOUTH, I	50 LBS WELDING RODS	\$156.19
104655	3/6/2014	BATESVILLE GLASS CO	SAFETY GLASS/GYM DO	\$393.38
104657	3/6/2014	BATESVILLE POULTRY	12X20 PLASTIC	\$320.69
104660	3/6/2014	CDW GOVERNMENT, INC	PROM ACTIVWAND 50	\$350.49
104661	3/6/2014	CENTRAL STATES BUS	KIT, KINGPIN OVERHA	\$777.38
104664	3/6/2014	CROW-BURLINGAME CO	FEBRUARY INVOICES	\$931.47
104665	3/6/2014	DARRAGH CO-LITTLE R	4" DRILL PRESS VISE	\$20.98
104666	3/6/2014	DAVENPORT STARTER-A	BATTERY	\$611.94
104669	3/6/2014	BLICK	SUPPLIES	\$125.29
104670	3/6/2014	COMPUTER AUTOMATION	SEAS CLASS ASSESSME	\$1,597.50
104671	3/6/2014	EDWARDS, JONATHAN	TRAVEL EXPENSES	\$67.15
104673	3/6/2014	FOLLETT LIBRARY RES	1 YR SUBSCRIPTION	\$499.00
104674	3/6/2014	FUTURE FUEL CHEMICA	#90045148 - FUEL	\$7,952.29
104676	3/6/2014	HEBER SPRINGS COMMU	CABLE REPAIRS	\$434.00
104679	3/6/2014	HOME DEPOT CREDIT S	FEBRUARY STATEMENT	\$117.31
104680	3/6/2014	INDEPENDENCE WHOLES	33 GAL. CAN LINER	\$435.36
104681	3/6/2014	IT SAVVY, LLC	PROJECTOR LAMP	\$590.68
104682	3/6/2014	J & B MUSIC SALES,	MUSIC	\$241.50
104683	3/6/2014	J W PEPPER & SON IN	MUSIC	\$269.84
104685	3/6/2014	JIMMY'S PLUMBING	#937053	\$377.91
104686	3/6/2014	JOHN R. GREEN COMPA	#01776301	\$222.11
104687	3/6/2014	KIMBALL MIDWEST	SUPPLIES	\$257.85
104688	3/6/2014	KREBS BROTHERS REST	#0061912-IN	\$2,882.33
104689	3/6/2014	MCKENNEY SUPPLY, IN	FLUOR, LAMPS	\$395.80
104690	3/6/2014	MID-ARK SECURITY	ALARM MONITORING	\$113.93
104693	3/6/2014	NUWAY CLEANERS	MOPS, MATS, TOWELS	\$1,151.52
104696	3/6/2014	OZARKO TIRE - BATES	FLAT REPAIR	\$22.10
104697	3/6/2014	PERMA BOUND	1569674-01,1567692-	\$48.92
104698	3/6/2014	PLUMBMASTER	QUICK FLEX RACK	\$73.25
104699	3/6/2014	QUILL CORPORATION	MARKERS/INK CARTRIDGE	\$171.77
104701	3/6/2014	R & D FIRE PROTECTI	INV. 11749	\$62.12
104702	3/6/2014	REALLY GOOD STUFF,	4620986/WELCH 500.0	\$229.59
104703	3/6/2014	RID-A-PEST	FEB. PEST CONTROL	\$298.38
104704	3/6/2014	RITCHIE, ALICIA	500.00 SUPPLY REIMB	\$19.96
104705	3/6/2014	RUSSELL, MELISSA	500.00 SUPPLY REIMB	\$87.69
104707	3/6/2014	SCHWEGMANS OFF SPLY	INV. 10104	\$222.34
104708	3/6/2014	SCOOTERS AUTO PARTS	FEB. INVOICES	\$188.13
104709	3/6/2014	SHERWIN WILLIAMS	INV. 7718-4	\$193.49
104711	3/6/2014	SOUTHERN CHARM FRAM	1094/STUDENT OF THE	\$43.40
104713	3/6/2014	SOUTHSIDE PUBLIC WA	FEB WATER/SEWER	\$2,093.95
104715	3/6/2014	TERRY'S MODERN BUIL	INV. 189056	\$342.94
104716	3/6/2014	TRI-COUNTY SUPPLY C	FEB. INVOICES	\$2,681.29
104717	3/6/2014	TRIPP SUPPLY, INC	FEB. INVOICES	\$625.73
104719	3/6/2014	WHITE RIVER PETROLE	INV. 97617 & 97726	\$2,944.40

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104720	3/6/2014	WHITE RIVER SERVICE	INV. 3854	\$1,517.91
104723	3/13/2014	ADVANCE EDUCATION,	INV. IS-199157	\$4,181.83
104726	3/13/2014	ARK DEMOCRAT/GAZETT	2893492/ES PRINCIPA	\$270.64
104730	3/13/2014	BATESVILLE TYPEWRIT	67146/COPY COUNTS	\$3,707.19
104736	3/13/2014	CENTERPOINT ENERGY	NATURAL GAS INVOICE	\$11,583.30
104740	3/13/2014	GOULD, BRANDON	2/20-2/23 MEAL REIM	\$60.30
104741	3/13/2014	GREENFIELD & SON	74174/74245/74266/7	\$846.78
104744	3/13/2014	HILTON, CHASE	3/7 LODGING REIMB.	\$244.47
104746	3/13/2014	INDEPENDENCE WHOLES	INV. 3129 & 3068	\$1,172.92
104756	3/13/2014	MARTIN INDUST SUPPL	FEB. INVOICES	\$1,416.28
104759	3/13/2014	OFFICE DEPOT	694363894001/BUTLER	\$104.80
104763	3/13/2014	ROCKHARD POWDER COA	INV. 2675	\$125.00
104764	3/13/2014	SANDERS PLUMBING SU	FEB. INVOICES	\$4,065.53
104767	3/13/2014	SIRCHIE FINGERPRINT	CRIMINAL JUSTICE GR	\$4,292.55
104772	3/13/2014	TOP KNOTCH TREE SER	TRIM BRADFORD PEAR	\$100.00
104774	3/13/2014	U S POSTAL SERVICE	POSTAGE	\$3,300.00
104775	3/13/2014	UACCB	294/FALL MED PRO ED	\$9,345.00
104777	3/13/2014	WEAVER, JASON	EAST SUPPLY REIMB.	\$393.60
104778	3/13/2014	YELCOT	MARCH BROADBAND	\$372.37
104780	3/14/2014	AIRGAS MID-SOUTH, I	TANK RENTALS	\$232.04
104781	3/14/2014	BATESVILLE THERAPY	FEB. OT/PT	\$2,414.00
104784	3/14/2014	DAYBERRY, BRANDON	NETWORKING REIMBURS	\$67.25
104790	3/14/2014	LAKESHORE LEARNING	1421130314/PACK 500	\$858.18
104794	3/14/2014	REALLY GOOD STUFF,	VARIOUS	\$809.57
104795	3/14/2014	REARDON, BRIAN	2/20-2/23 TRAVEL RE	\$1,607.02
104796	3/14/2014	RIED, ROGER	2/27 TRAVEL REIMB.	\$55.44
104797	3/14/2014	SCHOOL SPECIALTY, I	208112091610/DUNCAN	\$108.71
104804	3/17/2014	NAESC CHORAL FESTIV	JR CHORAL FESTIVAL	\$490.00
104806	3/19/2014	A & C TOWING	BUS 21/VELVET RIDGE	\$225.00
104807	3/19/2014	AMAZON.COM CREDIT	EAST SUPPLIES	\$2,274.61
104808	3/19/2014	ATIS ELEVATOR INSPE	5325/MS LIFT INSPEC	\$60.00
104811	3/19/2014	DACUS RENTAL & SALE	JACK HAMMER RENTAL	\$131.40
104814	3/19/2014	GUNTHER, LOU	1/3-3/11 TRAVEL	\$125.16
104818	3/19/2014	MIDDLETONS REPAIR	398/CHUCKWAGON REPA	\$84.63
104823	3/19/2014	VERIZON WIRELESS	VIDEO STREAMING	\$262.17
104859	3/20/2014	USABLE LIFE	LTD	\$1,580.88
104874	3/21/2014	VISA	VARIOUS	\$255.36
104879	3/21/2014	BATESVILLE PRINTING	36996/ES STUDENT IN	\$389.31
104880	3/21/2014	ENTERGY	MARCH ELECTRICITY	\$17,108.93
104882	3/21/2014	HILTON, CHASE	FUEL FOR VO AG TRUC	\$70.20
104884	3/21/2014	NORTH CENTRAL ARSCA	ASCA NATIONAL MODEL	\$65.90
104889	3/21/2014	TEACHER DIRECT	BLEVINS 500.00	\$108.96
104891	3/21/2014	WAL MART COMMUNITY	VARIOUS	\$857.80
104897	3/31/2014	ENTERGY	MARCH ELECTRICITY	\$21.36
104898	3/31/2014	HOWARD TECHNOLOGY S	INV. 13-00623182	\$1,289.54

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104901	3/31/2014	MASTERCARD	VARIOUS	\$1,070.71
104903	3/31/2014	ROUNDS, SHANNON	3/29 TRAVEL REIMB.	\$152.22
104905	3/31/2014	SOUTHSIDE BAND BOOS	P/T CONF. STAFF MEA	\$675.00
104906	3/31/2014	SUDDENLINK	DIGITAL CONVERTER	\$22.62
104908	3/31/2014	UNITED PARCEL SERVI	INV. 72E293124	\$35.92
104909	3/31/2014	WEAVER, ANGELA	2/19-2/22 TRAVEL	\$254.81
TOTAL				\$111,156.49