

CHECK NO	ISSUE DT	---VENDOR-----	---DESCRIPTION---	AMOUNT
105236	5/5/2014	MUSEUM OF DISCOVERY	9 ADMISSION TICKETS	\$72.00
105240	5/7/2014	A T & T	TELEPHONE BILL	\$541.63
105241	5/7/2014	A-1 SEPTIC TANK CLE	PORTA JON RENTAL	\$150.00
105242	5/7/2014	AAA AUDIOMETRICS/ME	REPAIRS/CALIBRATE	\$325.00
105245	5/7/2014	ARKANSAS DEPT. OF L	ELEVATOR INSPECTION	\$50.00
105246	5/7/2014	BAD BOY, INC.	FLAT IDLER	\$26.99
105247	5/7/2014	BATESVILLE GUARD	APRIL ADS	\$471.53
105248	5/7/2014	BEST EQUIPMENT	AIR FILTER, STARTER	\$109.87
105251	5/7/2014	BROAD REACH	LIBRARY BOOKS	\$411.18
105253	5/7/2014	CDW GOVERNMENT, INC	(2) CHROMEBOX	\$439.26
105256	5/7/2014	CROW-BURLINGAME CO	APRIL STATEMENT	\$1,789.64
105257	5/7/2014	CULLIGAN WATER COND	WATER	\$76.25
105258	5/7/2014	DATEK, INC.	KRESTO ONE PUMP	\$199.52
105260	5/7/2014	FOLLETT SOFTWARE CO	ATHENA SUPPORT	\$95.00
105261	5/7/2014	FUTURE FUEL CHEMICA	DIESEL	\$7,716.18
105262	5/7/2014	HAAN CRAFTS CORPORA	BACK SACKS	\$96.90
105265	5/7/2014	HARPS FOOD STORES,	APRIL	\$137.01
105267	5/7/2014	HILTON, CHASE	TRAVEL	\$145.73
105268	5/7/2014	HONOR CORD SOURCE	HONOR CORDS	\$96.25
105269	5/7/2014	IND CO TRASH COLLEC	PICKUP FEES	\$3,948.96
105271	5/7/2014	IT SAVVY, LLC	PROJECTOR LAMP	\$745.51
105272	5/7/2014	J & B MUSIC SALES,	MUSIC	\$253.18
105274	5/7/2014	KNOWBUDDY RESOURCES	BOOKS	\$477.56
105278	5/7/2014	LIBRARIANS' BOOK EX	BOOKS	\$337.30
105280	5/7/2014	MARTIN INDUST SUPPL	TOWELS, CLEANER, ET	\$1,872.78
105282	5/7/2014	MCKENNEY SUPPLY, IN	MOTION SENSORS/BALL	\$460.17
105283	5/7/2014	MID-ARK SECURITY	INV. #'S 51974/5197	\$113.66
105284	5/7/2014	MIDWEST BUS SALES,	KNUCKLE PIN KIT	\$247.33
105286	5/7/2014	N ARK FARM SUPPLY	ROUNDUP	\$49.00
105287	5/7/2014	N/C ARK EDUC COOP	MEDIA	\$9,776.38
105289	5/7/2014	NUWAY CLEANERS	MATS, MOPS, TOWELS	\$866.28
105291	5/7/2014	PERMA BOUND	BOOKS	\$218.46
105292	5/7/2014	PITNEY BOWES	POSTAGE MACHINE REN	\$208.40
105294	5/7/2014	QUILL CORPORATION	CARTRIDGES/SUPPLIES	\$450.15
105295	5/7/2014	REEVES PROPANE	CYLINDER PROPANE	\$18.00
105296	5/7/2014	RIDDELL	FOOTBALL EQUIP.	\$8,633.47
105297	5/7/2014	ROCKY POINT MATERIA	SB2	\$38.32
105299	5/7/2014	SCOOTERS AUTO PARTS	SUPPLIES	\$533.10
105302	5/7/2014	SOUTHSIDE PUBLIC WA	WATER BILL	\$2,459.97
105304	5/7/2014	STANLEY WOOD CHEV	GROMMET	\$164.01
105305	5/7/2014	STEVENS, DION	IPAD COVERS	\$124.08
105308	5/7/2014	TERRY'S MODERN BUIL	APRIL SUPPLIES	\$1,093.34
105310	5/7/2014	WEAVER, ANGELA	DENTON TX CONF.	\$640.25
105311	5/7/2014	WHITE RIVER PETROLE	DIESEL	\$8,110.23
105312	5/7/2014	WHITE RIVER SERVICE	PRINTER CARTRIDGES	\$1,510.09

105314	5/8/2014	OAKS 7 CINEMA	TICKETS/CONCESSIONS	\$255.00
105319	5/9/2014	AR CARE	BUS DRIVER DRUG TES	\$565.00
105320	5/9/2014	ARKANSAS UNITED FIR	5304/MS INTERCOM	\$150.00
105321	5/9/2014	BATESVILLE GLASS CO	INV. 60094/OLD GYM	\$352.80
105322	5/9/2014	BATESVILLE THERAPY	APRIL OT/PT	\$4,803.00
105324	5/9/2014	BATESVILLE TYPEWRIT	67386/COPY COUNTS	\$3,628.45
105326	5/9/2014	BLICK	INV. 2938605	\$350.15
105330	5/9/2014	CUMMINS MID-SOUTH L	INV. 002-5812	\$142.05
105332	5/9/2014	DARRAGH CO-LITTLE R	68010307/68010060	\$111.70
105333	5/9/2014	DAVENPORT STARTER-A	15288/MS SWEEPER	\$411.35
105334	5/9/2014	DAYBERRY, BRANDON	HOME CONNECTION	\$73.87
105338	5/9/2014	ERIC ARMIN INC.	INV0660991	\$164.55
105340	5/9/2014	GUNTHER, LOU	3/12-5/7 TRAVEL	\$162.12
105344	5/9/2014	HOFFMAN, NANCY A.	APRIL STUDENT EVALS	\$700.00
105345	5/9/2014	HOME DEPOT CREDIT S	SCIENCE LAB SHELVES	\$299.47
105347	5/9/2014	HOWARD TECHNOLOGY S	14-00658005/14-0065	\$981.23
105349	5/9/2014	INDEPENDENCE WHOLES	5 APRIL INVOICES	\$3,521.12
105354	5/9/2014	RICHARDSON, DIANE	5/7 TRAVEL REIMB.	\$31.92
105357	5/9/2014	TOP KNOTCH TREE SER	TREE TRIMMING	\$450.00
105359	5/9/2014	WIL-BRY CONSTRUCTIO	20X30 TENT RENTAL	\$300.00
105361	5/13/2014	AIRGAS MID-SOUTH, I	CYLINDER RENTALS	\$250.17
105363	5/13/2014	BEQUETTE & BILLINGS	DEDUCTABLE BALANCE	\$500.00
105365	5/13/2014	GREENFIELD & SON	GYM AC UNITS/3 INV.	\$983.19
105368	5/13/2014	J W PEPPER & SON IN	INV. 5808620/580882	\$162.54
105369	5/13/2014	JIMMY'S PLUMBING	937065/OLD 4TH BATH	\$376.22
105371	5/13/2014	KIMBALL MIDWEST	3507925/3518863	\$690.75
105375	5/13/2014	MEDICAL LAB OF ARKA	SITKOWSKI DRUG TEST	\$35.00
105380	5/13/2014	PROF FORMS & SPLYS	141814-00/PR CHECKS	\$820.37
105381	5/13/2014	R & D FIRE PROTECTI	INV. 11885	\$60.00
105383	5/13/2014	RID-A-PEST	MONTHLY PEST CONTRO	\$297.69
105384	5/13/2014	S & S SECURITY ALAR	AGRI BARN/ES MONITO	\$261.27
105385	5/13/2014	SANDERS PLUMBING SU	APRIL INV./PACK AC	\$2,692.98
105387	5/13/2014	SCHOOL SPECIALTY, I	208112226675/OT SUP	\$35.06
105388	5/13/2014	SCHWEGMANS OFF SPLY	INV. 11731	\$577.07
105389	5/13/2014	SHERWIN WILLIAMS	BLEACHER PAINT	\$447.50
105390	5/13/2014	SOUTHERN CHARM FRAM	1226/HS AWARDS	\$670.34
105392	5/13/2014	TRACTOR SUPPLY COMP	WEED KILLER & SPRAY	\$462.99
105393	5/13/2014	TRI-COUNTY SUPPLY C	APRIL INVOICES	\$627.25
105394	5/13/2014	TRIPP SUPPLY, INC	PACK AC/HEAT PUMP	\$376.01
105395	5/13/2014	WILLIAMS EQUIP, CO	APRIL INVOICES	\$164.42
105396	5/13/2014	YELCOT	MAY BROADBAND SERVI	\$372.37
105408	5/15/2014	RIKARD, WILLIAM "RI	GRADUATION PARKERS	\$390.00
105413	5/19/2014	AMAZON.COM CREDIT	ES/BROWN INVOICE	\$5,002.85
105415	5/19/2014	AR CARE	WATSON BUS DR. PHYS	\$30.00
105416	5/19/2014	ARK DEMOCRAT/GAZETT	ALE SUBSCRIPTION	\$190.00
105421	5/19/2014	HENLEY, JERRI	5TH GR G/T FIELD TR	\$96.00
105462	5/20/2014	USABLE LIFE	LTD	\$1,526.70

105471	5/21/2014	CENTERPOINT ENERGY	NATURAL GAS INVOICE	\$3,702.21
105476	5/21/2014	FLAGHOUSE	P06036680101/PT SUP	\$89.90
105477	5/21/2014	FOWLER, RHONDA	POSTAGE REIMBURSE.	\$19.15
105479	5/21/2014	HALL, JANIE	TRAVEL REIMB.	\$485.28
105491	5/21/2014	VERIZON WIRELESS	VIDEO STREAMING	\$261.94
105492	5/21/2014	VISA	LIVESTREAMING INV.	\$114.96
105493	5/21/2014	WADE'S REFRIGERATIO	50150/MS CLASSES	\$459.00
105502	5/26/2014	AP EXAMS	LATE AP TESTING EXA	\$135.00
105503	5/26/2014	ASCA	34604/RICH MEMBERSH	\$129.00
105505	5/26/2014	BRENDA'S FLOWERS &	10351/GRADUATION FL	\$200.73
105510	5/26/2014	ENTERGY	MAY ELECTRICITY	\$22,649.55
105511	5/26/2014	HARLAND OVERHEAD DO	2423/DOOR REPAIR	\$300.00
105513	5/26/2014	HENLEY, JERRI	MEALS	\$42.00
105519	5/26/2014	MIDAMERICA BOOKS	INV. 305248	\$203.40
105522	5/26/2014	SOUTHSIDE SCHOOL CA	MS TESTING BREAKFAS	\$985.40
105529	5/27/2014	BUSCHMANN, HARRY AN	ES SECURITY OFFICER	\$1,100.00
105534	5/27/2014	MASTERCARD	BOARD SUPPLIES/TRUCK FUEL	\$237.43
105536	5/27/2014	SUDDENLINK	MS DIGITAL CONVERTE	\$22.62
105537	5/27/2014	WAL MART COMMUNITY	ELEM INSTRUCTION	\$305.72
105539	5/28/2014	NRRS	6TH GRADE G/T FIELD	\$43.50
105548	5/29/2014	ARK ACTIVITIES ASSO	COACHES PASSES	\$1,080.00
105556	5/29/2014	HARPS FOOD STORES,	HOME EC SUPPLIES	\$160.53
105557	5/29/2014	HILTON, CHASE	SUPPLY REIMB.	\$75.13
105569	5/29/2014	SHIPLEY DO-NUTS	HIGH SCHOOL G/T	\$30.08
105570	5/29/2014	SOUTHERN CHARM FRAM	1231/ALL STATE CERT	\$151.55

TOTAL \$133,836.57