

Huntington Bld		Ck #	Item	Amount	Fixed Assets	Bld Maint	Misc
Jonesboro Winnelson	1/14/2005	27392	Clobber and Plungers	\$43.86		\$43.86	
SBC	1/14/2005	27433	Phone	\$26.59		\$26.59	
Jonesboro Termite	1/25/2005	27539	pest control	\$41.04		\$41.04	
TEC	1/25/2005	27575	8 ft light fixture	\$31.59		\$31.59	
Tractor Supply	1/25/2005	27583	Rat Poison	\$36.23		\$36.23	
A - Z Lock	3/10/2005	27696	5) Master Key Locks	\$108.00		\$108.00	
J'boro Blueprint	2/10/2005	27711	3 copies of blueprints for CIS	\$9.72			\$9.72
Jonesboro Termite	2/10/2005	27716	pest control	\$41.04		\$41.04	
SBC	2/10/2005	27784	Phone	\$26.59		\$26.59	
TEC	2/10/2005	27797	Double pole breaker	\$41.26		\$41.26	
Anixter Inc	2/28/2005	27825	Computer Cable for Building	\$395.00		\$395.00	
Datacom Dist	2/28/2005	27858	APC's and Switches	\$2,836.60	\$2,836.60		
Datacom Dist	2/28/2005	27858	APC's and Switches	\$1,176.00		\$1,176.00	
Elevator Safety	2/28/2005	27866	Inspection	\$50.00		\$50.00	
PC Mall	2/28/2005	27929	Black Box Racks for computer	\$2,487.69		\$2,487.69	
A - Z Lock	3/10/2005	27969	8) Door locks and masterkey	\$172.80		\$172.80	
Ark Dept Labor	3/10/2005	27981	Wheel Chair Lift Inspection	\$50.00		\$50.00	
Hedger Brothers	3/10/2005	28045	Corbin Dead Bolt	\$133.66		\$133.66	
Jonesboro Roofing	3/10/2005	28060	Roof on Building	\$44,203.87		\$44,203.87	
Jonesboro Termite	3/10/2005	28061	pest control	\$41.04		\$41.04	
PC Mall	3/10/2005	28097	HP Designjet Printer	\$771.26	\$771.26		
SBC	3/10/2005	28119	Phone	\$26.80		\$26.80	
TEC	3/10/2005	28133	8 ft light fixture	\$31.59		\$31.59	
TEC	3/10/2005	28133	Elect supplies for Info Sys	\$110.76		\$110.76	
TEC	3/10/2005	28133	Light Ballast	\$22.60		\$22.60	
Barton's	3/25/2005	28165	Building Supplies for Hunt	\$18.53		\$18.53	
Barton's	3/25/2005	28165	Building Materials for wall	\$154.65		\$154.65	
Datacom Dist	3/25/2005	28188	Routers and Tape Drive	\$3,107.10	\$3,107.10		
Datacom Dist	3/25/2005	28188	Routers and Tape Drive	\$3,277.95		\$3,277.95	
Electrical Maint	3/25/2005	28193	Upgrade elect at Huntington	\$9,980.00		\$9,980.00	
Home Depot	3/25/2005	28213	15) Door locks	\$30.23		\$30.23	
Union glass	3/25/2005	28283	28 x 28 SS Glass	\$7.83		\$7.83	
Barton's	4/11/2005	28322	Building Supplies	\$421.95		\$421.95	

Barton's	4/11/2005	28322	Sheet rock	\$58.58		\$58.58
Barton's	4/11/2005	28322	Ceiling Tile	\$537.98		\$537.98
Barton's	4/11/2005	28322	Building supplies	\$120.32		\$120.32
Barton's	4/11/2005	28322	supplies to point tower	\$45.65		\$45.65
J.T. White	4/11/2005	28396	2 boxes of Rivits - White	\$15.57		\$15.57
Jonesboro Termite	4/11/2005	28410	pest control	\$41.04		\$41.04
Productivity Card	4/11/2005	28447	Concrete Bit and Drill	\$187.63	\$187.63	
SBC	4/11/2005	28469	Phone	\$26.46		\$26.46
TEC	4/11/2005	28478	Electrical cords (20)	\$63.47		\$63.47
TEC	4/11/2005	28478	Wiring Supplies for Info Sys	\$986.85		\$986.85
Anixter Inc	4/25/2005	28511	Modular Dust Cover	\$39.29		\$39.29
D F & A	4/25/2005	28544	Computer Tables and File Cab	\$1,134.00	\$1,134.00	
Jim Heath Floor Care	4/25/2005	28576	Strip and wax tile floor	\$920.00		\$920.00
Jonesboro Paper	4/25/2005	28579	Towels and dispensers	\$56.06		\$56.06
Lowe's	4/25/2005	28589	Cable Stripper brackets	\$23.65		\$23.65
Lowe's	4/25/2005	28589	Computer wire supplies	\$131.80		\$131.80
Lowe's	4/25/2005	28589	Drill bitt and batteries	\$23.66		\$23.66
Lowe's	4/25/2005	28589	Supplies for computer install	\$79.13		\$79.13
Lowe's	4/25/2005	28589	Wire Braket and washers	\$19.32		\$19.32
Lowe's	4/25/2005	28589	Tape measure and brakets	\$47.89		\$47.89
Lyons Engraving	4/25/2005	28590	ADA signs	\$231.12		\$231.12
PC Mall	4/25/2005	28608	Scanner	\$902.00	\$902.00	
Roto Rooter	4/25/2005	28623	Clear Drain	\$79.50		\$79.50
A - Z Lock	5/10/2005	28659	Locks	\$74.52		\$74.52
A - Z Lock	5/10/2005	28659	lock parts and rekey	\$31.32		\$31.32
A - Z Lock	5/10/2005	28659	Keys and Key tags	\$5.40		\$5.40
Barton's	5/10/2005	28690	Painting Supplies	\$207.71		\$207.71
Barton's	5/10/2005	28690	Painting Supplies	\$62.04		\$62.04
Barton's	5/10/2005	28690	Building Supplies	\$305.69		\$305.69
C & I Electric	5/10/2005	28701	Fiber box	\$14.66		\$14.66
Hedger Brothers	5/10/2005	28769	Norton Door Closer	\$131.34		\$131.34
Hewlett Packard	5/10/2005	28770	4) Computers w/ monitors	\$4,722.48	\$4,722.48	
J.T. White	5/10/2005	28780	2 1/2" Scraper	\$4.87		\$4.87
Jonesboro Termite	5/10/2005	28794	pest control	\$41.04		\$41.04
SBC	5/10/2005	28854	Phone	\$26.25		\$26.25
Surplus Warehouse	5/10/2005	28867	Caulk and scrapers	\$22.71		\$22.71
Surplus Warehouse	5/10/2005	28867	Roller Cover	\$3.99		\$3.99

Union glass	5/10/2005	28882	2) 28 x 28 SS Glass	\$17.28		\$17.28	
Bluff City Electronics	5/25/2005	28919	Impact tool and blades	\$90.80			\$90.80
Bluff City Electronics	5/25/2005	28919	Brackets for phone system	\$39.06		\$39.06	
Bluff City Electronics	5/25/2005	28919	Brackets for phone system	\$25.83		\$25.83	
Bluff City Electronics	5/25/2005	28919	Cable	\$200.88		\$200.88	
Home Depot	5/25/2005	28978	Building Supplies	\$58.06		\$58.06	
Jonesboro Winnelson	5/25/2005	28993	Plumbing supplies	\$44.93		\$44.93	
Lowe's	5/25/2005	29002	Cleaning Supplies	\$17.07		\$17.07	
Metal Mart	5/25/2005	29008	Trim	\$13.38		\$13.38	
Radio Shack	5/25/2005	29032	Cassett Tapes for Council Meet	\$12.23			\$12.23
RCC Wireless	5/25/2005	29033	Install wireless link to C Hall	\$4,472.32	\$4,472.32		
Sherwin Williams	5/25/2005	29045	SealCrete	\$15.64		\$15.64	
TEC	5/25/2005	29053	Batteries for EXIT Lights	\$34.19		\$34.19	
TEC	5/25/2005	29053	Electrical Supplies	\$176.97		\$176.97	
TEC	5/25/2005	29053	Bulbs for Exit lights and Cable	\$40.68		\$40.68	
A-1 Air Cond	6/10/2005	29077	Repair Water leak in A/C	\$81.00		\$81.00	
A - Z Lock	6/10/2005	29078	Dead Bolt keyed to master	\$16.20		\$16.20	
A - Z Lock	6/10/2005	29078	2) Locks	\$43.20		\$43.20	
Allied Corp Furniture	6/10/2005	29085	4) desks and 2 shelves	\$4,313.76	\$4,313.76		
Barton's	6/10/2005	29096	Ciling Tiles and Painting supplies	\$149.39		\$149.39	
Barton's	6/10/2005	29096	2 pcs OSB	\$25.23		\$25.23	
Barton's	6/10/2005	29096	Lumber & Trim	\$97.96		\$97.96	
Barton's	6/10/2005	29096	Water Heater and paint	\$230.79		\$230.79	
Barton's	6/10/2005	29096	Painting Supplies	\$39.80		\$39.80	
Jonesboro Paper	6/10/2005	29184	Floor Striper	\$87.30		\$87.30	
Jonesboro Termite	6/10/2005	29187	pest control	\$41.04		\$41.04	
Jonesboro Winnelson	6/10/2005	29190	Faucet	\$10.76		\$10.76	
Jonesboro Winnelson	6/10/2005	29190	Plugs	\$1.36		\$1.36	
SBC	6/10/2005	29244	phone	\$25.46		\$25.46	
TEC	6/10/2005	29256	Electrical Supplies	\$1.11		\$1.11	
TEC	6/10/2005	29256	Electrical Supplies	\$11.20		\$11.20	
TEC	6/10/2005	29256	Split bolt and wires	\$6.50		\$6.50	
TEC	6/10/2005	29256	Light Bulbs and Fixtures	\$146.57		\$146.57	
Home Depot	6/27/2005	29360	Window Scrapers and Blocks	\$39.24		\$39.24	
Home Depot	6/27/2005	29360	Molding and Stain clamps	\$24.22		\$24.22	
Jonesboro Paper	6/27/2005	29366	Toilet Paper	\$80.91		\$80.91	
A - Z Lock	7/13/2005	29458	2) Key locks	\$43.20		\$43.20	

A - Z Lock	9/12/2005	30437	Misc.	\$21.60		\$21.60
A - Z Lock	9/12/2005	30437	Misc.	\$54.00		\$54.00
A&G Auto Parts	7/25/2005	29685	Misc.	\$4.62		\$4.62
Barton's	7/13/2005	29476	Building Supplies	\$11.47		\$11.47
Barton's	7/13/2005	29476	Plywood and Rosette	\$19.62		\$19.62
Jonesboro Termite	7/13/2005	29553	pest control	\$41.04		\$41.04
SBC	7/13/2005	29611	Phone	\$27.76		\$27.76
TEC	7/13/2005	29621	Cover Plates	\$3.87		\$3.87
TEC	7/13/2005	29621	Light Fixture and Bulbs	\$345.45		\$345.45
TEC	7/13/2005	29621	3) fixtures and electrical supplies	\$243.45		\$243.45
Sam's Club	7/26/2005	29820	Cleaning Supplies	\$65.29		\$65.29
Barton's	8/10/2005	30019	Building Materials Closet	\$76.99		\$76.99
Barton's	8/10/2005	30019	Building Materials	\$136.34		\$136.34
HVAC Sales	8/10/2005	30095	AC Duct Material to Engin	\$66.26		\$66.26
J.T. White	8/10/2005	30097	Drywall screws	\$6.05		\$6.05
Jonesboro Paper	8/10/2005	30104	Paper Towels	\$71.15		\$71.15
Roto Rooter	8/10/2005	30155	Clean out floor drain	\$89.50		\$89.50
SBC	8/10/2005	30163	Phone	\$25.93		\$25.93
Jonesboro Winair	8/25/2005	30321	Screws and *** gal ELL	\$20.77		\$20.77
Mid-South Plumbing	8/25/2005	30333	6) Light Ballasts	\$92.34		\$92.34
Radio Shack	8/25/2005	30360	Audio Tapes for Council	\$11.96		\$11.96
Sam's Club	8/25/2005	30365	Cleaning Supplies	\$55.72		\$55.72
TEC	8/25/2005	30382	2 x 4 Lens for light	\$10.80		\$10.80
Terminex	8/25/2005	30383	Terminix Plan	\$334.80		\$334.80
The Storehouse	8/25/2005	30386	Desk w/return - metal for Melissa	\$661.04	\$661.04	
Jonesboro Paper	9/12/2005	30547	Trash Bags	\$30.50		\$30.50
Jonesboro Termite	9/12/2005	30548	pest control	\$41.04		\$41.04
SBC	9/12/2005	30593	Phone	\$26.32		\$26.32
Wal-Mart	9/12/2005	30624	Hand soap	\$44.53		\$44.53
Elevator Safety	9/26/2005	30722	misc.	\$50.00		\$50.00
Hoffman Supply	9/26/2005	30744	Phase Monitor	\$30.26		\$30.26
Jonesboro Paper	9/26/2005	30764	Paper Towels and Mop	\$37.23		\$37.23
Jonesboro Winnelson	9/26/2005	30766	Toilet Seat	\$16.20		\$16.20
Mark Perrin	9/26/2005	30774	Install fiber at Huntington	\$250.00		\$250.00
Sam's Club	9/26/2005	30813	Cleaning Supplies	\$63.58		\$63.58
Clean Solutions	10/10/2005	30942	Commercial Vac	\$395.90	\$395.90	
J.T. White	10/10/2005	31012	Cut Hooks and Tape	\$13.21		\$13.21

