

**MOUNTAIN HOME PUBLIC SCHOOLS**  
**ANNUAL COCA-COLA CONTRACT EXPENDITURE REPORT**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

DATE	CHECK NUMBER	VENDOR	BUDGET	AMOUNT	DESCRIPTION
<b>KINDERGARTEN COCA-COLA EXPENDITURES</b>					
65870	<u>STUDENT TRANSPORTATION</u>				
		Mountain Home Transp Dept		102.92	Activity trips, Oct 1-15
		Mountain Home Transp Dept		45.80	Activity trips, Oct 16-31
		Mountain Home Transp Dept		88.22	Activity trips, Nov 1-15
		Mountain Home Transp Dept		261.05	Activity trips, Dec 16-31
		Mountain Home Transp Dept		218.29	Activity trips, Feb 16-28
		Mountain Home Transp Dept		506.98	Activity trips, Apr 1-15
		Mountain Home Transp Dept		86.45	Activity trips, Apr 16-30
		Mountain Home Transp Dept		60.06	Activity trips, May 1-15
		Mountain Home Transp Dept		474.86	Activity trips, May 16-31
	TOTAL STUDENT TRANSPORTATION			-	1,844.63
66100	<u>GENERAL SUPPLIES</u>				
	09/18/09	78305 Wal-Mart		169.44	DVD players for new classrooms
	09/18/09	78314 Dana Rowlett		38.51	Painting supplies
	09/28/09	78598 Supply Solutions		39.31	Student Incentives
	09/28/09	78558 Bomber Boosters		660.00	Incentives
	11/04/09	79401 VISA		53.95	Stamps & supplies
	11/06/09	79454 Wal-Mart		105.94	Supplies
	11/06/09	79449 Town & Country		12.19	Food for classroom party
	11/30/09	79889 Sharla Patrick		38.42	Candy for Red Ribbon Week
	12/08/09	80045 VISA		390.96	Supplies
	01/15/10	80521 Mindware		193.59	GT program supplies
	01/19/10	80614 Wal-Mart		179.30	Supplies
	01/19/10	80613 Staples		924.97	Ink
	01/27/10	80798 A+ Educational		272.95	Supplies
	01/27/10	80812 Meredith Rowlett		150.00	Painting
	02/19/10	81150 Music is Elementary		371.84	Instruments
	02/19/10	81151 Staples		95.54	Teacher incentives
	02/19/10	81137 Bomber Boosters		135.00	Student incentives
	03/10/10	81585 Wal-Mart		159.03	Party supplies
	03/12/10	81616 VISA		52.93	100's Day student supplies
	03/19/10	81761 Follett Library		832.41	Library books
	04/09/10	82012 Staples		240.58	Supplies
	04/19/10	82125 Mtn Home Food Svc		303.97	Treats for testing
	04/27/10	82301 Shirt Shop		300.00	Teacher incentives
	05/12/10	82520 Jamie Schmitz		320.16	Supplies
	06/09/10	83181 Wal-Mart		206.58	Supplies
	06/09/10	83164 A+ Educational		213.21	Supplies
	TOTAL GEN SUPPLIES			2,465.83	6,460.78
66150	<u>FOOD SUPPLIES</u>				
	01/15/10	80581 Brent's Rib House		89.31	Meeting
	02/19/10	81156 VISA		76.20	Food for teacher week
	05/28/10	82912 Jill Newton		96.12	Food for teacher week
	06/10/10	83207 Town & Country		45.17	Food for teachers & volunteers
	TOTAL FOOD SUPPLIES			306.80	
TOTAL KINDERGARTEN COCA-COLA EXPENDITURES				2,465.83	8,612.21

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	DATE	CHECK NUMBER	VENDOR	BUDGET	AMOUNT	DESCRIPTION	
<b>NELSON WILKS HERRON COCA-COLA EXPENDITURES</b>							
66100	<u>GENERAL SUPPLIES</u>						
	08/19/09	77711	West Plains Music		995.47	Sound system	
	08/19/09	77708	Hammond & Stephens		747.26	2nd grade assignment books	
	08/24/09	77784	Progress Publications		340.20	Student Monday folders	
	08/24/09	77752	Rochester 100		718.20	Student Monday folders	
	09/03/09	78047	Ken Martin School Supply		170.62	Ambassador badges	
	09/15/09	78209	VISA		53.53	Speaker stand	
	09/23/09	78450	NIMCO		740.74	Holiday Supplies	
	09/24/09	78482	Supply Solutions		72.74	Popcorn supplies	
	09/24/09	78458	Angela Justman		9.14	Reimb for office supplies	
	10/08/09	78844	Wal-Mart		39.84	Teacher supplies	
	10/13/09	78948	Krista Huskey		12.14	Reimb popcorn supplies	
	10/15/09	78970	James Doherty	2,005.56		AR Reader tags for students	
	10/29/09	79263	Supply Solutions		29.86	Popcorn for students	
	11/11/09	79516	Wal-Mart		36.50	Teacher supplies	
	12/18/09	80283	Oriental Trading Co.		291.55	Holiday Supplies	
	12/18/09	80305	Wal-Mart		116.19	Teacher classroom supplies	
	01/07/10	80415	Oriental Trading Co.		105.68	Holiday Supplies	
	01/07/10	80416	Pam Cash		25.00	Holiday supplies	
	01/07/10	80428	VISA		150.00	License for holiday movie	
	01/12/10	80499	Wal-Mart		284.29	Office supplies	
	01/15/10	80524	Oriental Trading Co.		162.37	Holiday Supplies	
	01/15/10	80508	Eloise Dwyer		5.72	Holiday Supplies	
	01/15/10	80537	Supply Solutions		29.86	Popcorn for students	
	01/15/10	80524	Oriental Trading Co.		60.43	Holiday Supplies	
	01/15/10	80507	Dorothy Lackland		25.00	Holiday Supplies	
	01/15/10	80532	Rita Williams		50.00	Holiday Supplies	
	01/15/10	80515	Lisa Thaxton		17.43	Holiday Supplies	
	02/04/10	80918	Oriental Trading Co.		452.81	100's Day supplies	
	02/04/10	80920	Really Good Stuff		211.99	100's Day supplies	
	02/04/10	80912	Melanie Paden		21.60	100's Day supplies	
	02/11/10	81074	Really Good Stuff		627.56	100's Day supplies	
	02/11/10	81069	Supply Solutions		48.76	Popcorn supplies	
	02/17/10	81123	Wal-Mart		243.17	Classroom supplies	
	02/17/10	81110	Lisa Thaxton		31.43	100's Day supplies	
	02/26/10	81276	Oriental Trading Co.		60.44	Holiday Supplies	
	03/12/10	81599	Ken Martin School Supply		243.00	Laminator motor	
	03/12/10	81614	Supply Solutions		90.56	Popcorn supplies	
	03/12/10	81624	Wal-Mart		275.50	Classroom supplies	
	03/12/10	81623	VISA		783.57	Staff radios	
	04/15/10	82090	Black Stallion Literacy Project		500.00	Partial pymt for books	
	04/22/10	82223	White River State Park		45.00	Pavilion rental for program	
	04/26/10	82266	Wal-Mart		65.67	Supplies	
	05/06/10	82424	Wal-Mart		52.40	Teacher & office supplies	
	06/04/10	82970	Wal-Mart		48.78	Teacher supplies	
	06/04/10	83056	Oriental Trading Co.		42.09	End of year trophies	
	06/04/10	83051	Mary Ellen Kressin		5.40	AR Week supplies	
	06/09/10	83175	Paula Tucker		18.15	AR Week supplies	
	06/09/10	83159	Mtn Home Food Svc		387.00	AR Week ice cream	
	<b>TOTAL GENERAL SUPPLIES</b>				<b>6,880.69</b>	<b>11,550.20</b>	
66150	<u>FOOD SUPPLIES</u>						
	01/15/10	80553	NWH activity fund		675.00	Reimb staff lunch	
	<b>TOTAL FOOD SUPPLIES</b>				<b>-</b>	<b>675.00</b>	
<b>TOTAL NELSON WILKS HERRON COCA-COLA EXPENDITURES</b>				<b>6,880.69</b>	<b>12,225.20</b>		
<b>GUY BERRY COCA-COLA EXPENDITURES</b>							
65870	<u>STUDENT TRANSPORTATION</u>						
			Mountain Home Transp Dept		4.00	Activity trips, Sept 1-15	
			Mountain Home Transp Dept		46.19	Activity trips, Oct 16-31	
	<b>TOTAL STUDENT TRANSPORTATION</b>				<b>50.19</b>		
66100	<u>GENERAL SUPPLIES</u>						
	11/04/09	79398	VISA		490.60	Student incentives	
	01/07/10	80425	VISA		228.99	AR awards for students	
	01/28/10	80844	US School Supply		147.53	AR awards for students	
	02/26/10	81335	VISA		274.14	AR awards for students	
	03/04/10	81376	Jones School Supply		478.66	Field Day supplies	
	04/14/10	82075	Good Time Attractions		200.71	AR/Benchmark prizes & snacks	
	04/21/10	82178	Mtn Home Food Svc		297.32	Snacks for testing	
	05/05/10	82416	Wal-Mart		131.37	Student incentives	
	05/11/10	82504	Sondra Monger		85.98	Reimb for supplies	
	05/11/10	82503	Shirt Shop		190.08	Supplies	
	05/26/10	82875	VISA		157.55	AR awards for students	
	<b>TOTAL GENERAL SUPPLIES</b>				<b>2,569.19</b>	<b>2,682.93</b>	

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DATE	CHECK NUMBER	VENDOR	BUDGET	AMOUNT	DESCRIPTION
		TOTAL GUY BERRY COCA-COLA EXPENDITURES	<u>2,569.19</u>	<u>2,733.12</u>	

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DATE	CHECK NUMBER	VENDOR	BUDGET	AMOUNT	DESCRIPTION
<b>PINKSTON COCA-COLA EXPENDITURES</b>					
65870	<u>STUDENT TRANSPORTATION</u>				
		Mountain Home Transp Dept		39.84	Activity trips, Oct 1-15
		Mountain Home Transp Dept		302.92	Activity trips, Oct 16-31
		Mountain Home Transp Dept		321.60	Activity trips, Nov 1-15
		Mountain Home Transp Dept		127.10	Activity trips, Dec 16-31
		Mountain Home Transp Dept		4.00	Team 3 activity trip
		Mountain Home Transp Dept		8.00	Activity trips, Feb 16-28
		Mountain Home Transp Dept		295.80	Activity trips, Mar 16-31
		Mountain Home Transp Dept		53.18	Activity trips, Apr 16-30
		Mountain Home Transp Dept		433.00	Activity trips, May 1-15
		Mountain Home Transp Dept		893.31	Activity trips, May 16-31
		Mountain Home Transp Dept		82.16	Activity trips, June 1-15
	<b>TOTAL STUDENT TRANSPORTATION</b>			<b>2,560.91</b>	
66100	<u>GENERAL SUPPLIES</u>				
	08/18/09	77612	Woodburn Press	1,063.15	Student agendas
	08/18/09	77607	Pinkston Middle School	599.40	Reimb supplies
	08/18/09	77636	Home Depot	11.72	Plywood for couch repair
	08/27/09	77927	Town & Country Foods	47.64	Peer helpers ice cream social
	09/03/09	78050	Nicky's Folders	410.40	400 Take Home folders
	09/15/09	78273	VISA	87.10	Student books
	09/15/09	78274	Wal-Mart	168.72	Safety vests for loading line monitors
	09/15/09	78273	VISA	33.06	Student books
	09/24/09	78511	Tara Rone	61.30	Team 6 Blue birthday bag supplies
	10/13/09	78957	Schoolmaster	246.55	Base & U channel post
	10/20/09	79054	Quill Corp.	67.37	Badge holders & folders
	10/22/09	79124	Connie Barnett	28.36	5 East family night supplies
	10/29/09	79263	Supply Solutions	5.39	Tickets for socks drive
	11/04/09	79384	Mtn Home Food Svc	59.05	50's Day ice cream
	11/06/09	79450	Trainers Warehouse	79.54	25 large format docu-pocket
	11/06/09	79434	Glenda Small	39.94	Team supplies
	11/06/09	79449	Town & Country Foods	7.18	50's Day supplies
	11/06/09	79437	Lindsey Blevins	73.73	50's Day supplies
	11/06/09	79453	Wal-Mart	286.37	50's Day supplies
	11/09/09	79471	Betty Guthrie	87.18	Supplies for teacher bags
	11/13/09	79609	Unique Specialty	191.69	Pencils for students
	11/13/09	79625	Ken Martin School Supply	803.52	8 tables for classroom use
	11/23/09	79845	Michele McWilliams	31.22	Builders Club and peer helpers
	12/15/09	80254	Wal-Mart	30.85	7th Grade reward afternoon
	12/18/09	80297	Wal-Mart	225.70	Builders Club and peer helpers
	12/18/09	80279	Linda White	104.00	Fall activities reimb
	12/21/09	80383	Town & Country Foods	48.55	End of semester office helper lunch
	01/15/10	80596	Pinkston Middle School	227.17	End of semester office helper lunch
	01/19/10	80630	Town & Country Foods	13.35	Popcorn for student movie
	01/27/10	80789	Pinkston Middle School	100.00	Student registration
	01/27/10	80788	Outback Banners	72.00	6 Blue team banner
	02/04/10	80899	American Library	292.25	Posters & bookmarks
	02/05/10	80957	Pinkston Middle School	100.00	Reimb team supplies
	02/08/10	81013	Quill Corp.	58.31	DARE supplies
	02/08/10	81003	Lynette Cooper	17.50	5 West explorer store
	02/15/10	81098	VISA	117.72	Student incentives
	02/17/10	81134	Toni Hamby	140.00	Student Movie admission
	02/24/10	81247	Wal-Mart	138.12	Student incentives
	03/10/10	81580	Town & Country Foods	20.11	Snack supplies
	03/10/10	81568	Oriental Trading Co	162.84	5 East team supplies
	04/06/10	81908	Quill Corp.	129.90	Teacher appreciation supplies
	04/06/10	81886	ABC Printing	598.53	Honor roll bumper stickers
	04/06/10	81916	Wal-Mart	37.17	Benchmark & testing supplies
	04/09/10	82001	Oriental Trading Co	289.95	Benchmark incentives
	04/09/10	82008	Robin Queen	12.87	Benchmark supplies
	04/12/10	82061	Doubletree Hotel	258.68	Student Star program rooms
	04/12/10	82061	Town & Country Foods	45.69	Field trip drinks
	04/19/10	82158	Scholastic, inc	281.88	Benchmark incentives
	04/19/10	82156	Positive Promotions	345.88	Benchmark supplies
	04/21/10	82181	Pinkston Middle School	213.68	Benchmark supplies
	04/26/10	82262	Mtn Home Food Svc	1,568.23	Benchmark week snacks & breakfast
	04/27/10	82287	Betty Guthrie	28.09	Builders Club and peer helpers
	04/27/10	82293	Jill Chentnik	68.55	Parent volunteer supplies
	04/27/10	82304	Tamara Smith	175.20	Student Star event meals
	04/30/10	82344	Nat'l Business Supply	3,105.45	Furnishings for commons area
	04/30/10	82377	Wal-Mart	180.61	Volunteer lunch & commons décor
	04/30/10	82362	Jill Chentnik	38.90	Volunteer lunch
	04/30/10	82376	VISA	88.43	Admin Professional
	04/30/10	82377	Wal-Mart	55.20	Picture hangers & frames for commons
	05/12/10	82510	ABC Printing	346.96	Teacher appreciation supplies
	05/12/10	82523	Lockerroom	58.32	Art show ribbons
	05/12/10	82537	Staples	67.93	EOY awards
	05/12/10	82544	Wal-Mart	70.52	Bldg & grounds beautification
	05/12/10	82521	Jo Ellen White	80.57	Teacher appreciation supplies

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DATE	CHECK NUMBER	VENDOR	BUDGET	AMOUNT	DESCRIPTION
05/12/10	82544	Wal-Mart		82.06	Teacher appreciation supplies
05/12/10	82519	Glenda Small		110.58	Interdisciplinary unit supplies
05/12/10	82529	Patti Budolfson		14.29	Team reward supplies
05/12/10	82544	Wal-Mart		59.48	Teacher appreciation supplies
05/25/10	82837	Glenda Small		17.20	Team supplies
05/25/10	82835	Beverly Wilhite		31.94	Team Field Day supplies
05/26/10	82889	Trophies Plus		140.40	Peer Helper service pins
05/26/10	82883	Jeri Thomas		141.86	Team reward supplies
06/04/10	83033	Wal-Mart		100.50	5 East Field Day supplies
06/04/10	82981	Pinkston Middle School		124.66	6 Gold reward day pizza
06/04/10	83010	Lockerroom		5.40	Plaque engraving
06/04/10	82981	Pinkston Middle School		143.26	Reimb end of year program supplies
06/04/10	83004	Glenda Small		25.20	6 Gold reward day
06/08/10	83124	Pinkston Middle School		132.00	Peer Helpers end of year supplies
06/08/10	83131	Town & Country Foods		58.57	7th Grade field day supplies
06/08/10	83121	Lindsey Blevins		274.33	Field Day supplies
TOTAL GEN SUPPLIES				<u>6,725.65</u>	<u>15,966.97</u>
TOTAL PINKSTON COCA-COLA EXPENDITURES				<u>6,725.65</u>	<u>18,527.88</u>

**JUNIOR HIGH COCA-COLA EXPENDITURES**

66100	<u>GENERAL SUPPLIES</u>				
	02/23/10	81187	Schwegman's Office	349.47	Benchmark workshop supplies
	02/24/10	81256	Pizza Hut	978.00	8th Grade Benchmark meal
	03/12/10	81608	Pizza Hut	87.90	8th Grade Benchmark meal
	03/31/10	81836	Wal-Mart	585.07	8th Grade Benchmark supplies
	05/21/10	82795	Town & Country Foods	997.96	9th Grade Benchmark & EOC supplies
TOTAL GENERAL SUPPLIES				<u>4,879.98</u>	<u>2,998.40</u>
TOTAL JUNIOR HIGH COCA-COLA EXPENDITURES				<u>4,879.98</u>	<u>2,998.40</u>

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<b>HIGH SCHOOL COCA-COLA EXPENDITURES</b>						
65870	<u>STUDENT TRANSPORTATION</u>					
			Mountain Home Transp Dept		28.00	Activity trips, Sept 16-30
			Bill DePierro		6.00	Choral music to Jonesboro
			Mountain Home Transp Dept		4.00	Activity trips, Oct 16-31
			Mountain Home Transp Dept		8.00	Activity trips, Feb 16-28
	04/14/10	82070	Clayton West		9.00	GAPP to Blanchard Springs
			Mountain Home Transp Dept		180.35	Activity trips, April 1-15
			<b>TOTAL STUDENT TRANSPORTATION</b>		<b>235.35</b>	
66100	<u>GENERAL SUPPLIES</u>					
	09/18/09	78365	Heidi Botscharow		25.00	Academy t-shirt design winner
	09/18/09	78345	Alex Osmon		25.00	Academy t-shirt design winner
	09/18/09	78351	Bethany Fore		25.00	Academy t-shirt design winner
	10/22/09	79140	Quill corp		103.46	Student Teen Read Week supplies
	01/20/10	80636	Ken Martin School Supply		2,378.16	300 D-ring binders
	02/15/10	81090	Mollie Morgan		26.43	NAEP test prizes
	02/15/10	81097	Shirt Shop		70.20	Sweetheart t-shirts
	04/19/10	82153	NASSP		81.00	NSH membership
	04/19/10	82150	Kathryn Gonten		30.56	Quiz Bowl award
	04/27/10	82272	Harp's Food Store		180.00	Nat'l Honor Inductee ceremony
	05/07/10	82432	Carol Wegerer		47.73	EOC test snacks
	05/13/10	82614	Patty Marion		200.00	10 x 20 green screen
	06/10/10	83218	Studio Lane Productions		955.80	Graduation sound system
	06/18/10	83355	Myron Manufacturing		674.54	Teen Read supplies
			<b>TOTAL GENERAL SUPPLIES</b>		<b>6,378.66</b>	<b>4,822.88</b>
66145	<u>NATIONAL HONOR SOCIETY</u>					
	04/30/10	82343	NASSP		657.99	NHS induction/graduation ceremony
			<b>TOTAL NATIONAL HONOR SOCIETY</b>		<b>657.99</b>	
66150	<u>FOOD SUPPLIES</u>					
	11/11/09	79574	Nima's Pizza		40.72	Supt search student committee
	11/23/09	79848	Nima's Pizza		22.52	Supt search student committee
	11/23/09	79820	Coca-Cola		195.01	Supt search student committee
	12/10/09	80118	Pizza Hut		101.21	HHS Blood Drive
	12/21/09	80372	Nima's Pizza		235.85	Office workers' party
	12/21/09	80375	Papa John's Pizza		14.44	Office workers' party
	01/15/10	80585	Domino's Pizza		20.90	AP class bowling award
	01/21/10	80706	Nima's Pizza		40.72	Sudent Council meeting
	02/05/10	80956	Papa John's Pizza		69.44	NAEP test meal
	02/15/10	81092	Nima's Pizza		376.01	NAEP test meal
	02/17/10	81126	Coca-Cola		167.24	NAEP test meal
	02/23/10	81192	Town & Country Foods		41.86	Supt search student committee
	02/26/10	81322	Nima's Pizza		58.91	Academy rep meeting
	03/04/10	81388	Mtn Home Food Svc		156.00	Student academy meetings
	03/08/10	81480	Coca-Cola		167.24	Student academy meetings
	03/19/10	81753	Nima's Pizza		61.07	Student academy meetings
	04/19/10	82136	Mtn Home Food Svc		557.75	German student & chaperone event
	05/13/10	82604	Brent's Rib House		79.38	Mr/Miss MHHS judges' meal
	05/20/10	82718	Nima's Pizza		205.74	AP History award
	06/03/10	82937	Nima's Pizza		527.15	Graduation practice
			<b>TOTAL FOOD SUPPLIES</b>		<b>3,139.16</b>	
66159	<u>STUDENT COUNCIL</u>					
	08/14/09	77585	Mollie Morgan		212.59	Student Council supplies
	08/19/09	77649	Nima's Pizza		14.63	Student Council supplies
	08/27/09	77955	The Cotton Company		174.42	Student Council t-shirts
	09/08/09	78087	AASC		30.00	Dues
	09/18/09	78387	The Cotton Company		41.04	Student Council t-shirts
	09/24/09	78476	Parties Plus		27.25	Fog machine rental
	10/12/09	78871	MHHS		110.00	Workshop fee reimb
	10/13/09	78958	Shirt Shop		85.05	Homecoming sashes
	10/15/09	79010	Nima's Pizza		261.58	Homecoming practice
	10/20/09	79034	Coca-Cola		112.22	Homecoming practice
	11/06/09	79439	Mollie Morgan		14.21	Student activity supplies
	11/09/09	79468	Annette's Flowers		430.33	Homecoming flowers
	11/18/09	79710	Parties Plus		38.15	Homecoming columns
	03/17/10	81684	Annette's Flowers		335.83	Sweetheart Royalty flowers
			<b>TOTAL STUDENT COUNCIL</b>		<b>1,887.30</b>	
			<b>TOTAL HIGH SCHOOL COCA-COLA EXPENDITURES</b>		<b>6,378.66</b>	<b>10,742.68</b>
<b>TOTAL COCA-COLA EXPENSES -- ALL CAMPUSES</b>					<b>29,900.00</b>	<b>55,839.49</b>