

Conway Public Schools
Board of Education Regular Meeting
Administration Building – 2220 Prince St.
January 11, 2011

Agenda

- A. Call to Order – 6:00 p.m.
- B. Approval of Consent Agenda
- C. Superintendent’s Report
- D. Request Approval of the Tenets & Timelines for the Redrawing of Elementary & Middle School Attendance Zones
- E. Update on the District’s Stimulus Plan
- F. Board Financial Report
- G. Executive Session
- H. Adjournment
- I. Future Meetings

Information Sheet for Board Members
January 11, 2011

- A. Call to Order – 6:00 p.m.
Recognition of Student Representative – Archer Alexander Murray, Vann Elementary School
Pledge of Allegiance
- B. Approval of Consent Agenda
1. Recommend Approval of Minutes, December 14, 2010 Regular Board Meeting
2. Recommend Approval of List of Bills Paid in December 2010
- C. Superintendent’s Report
Recognition of 2010-2011 National Board Certified Teachers
- D. Request Approval of the Tenets & Timelines for the Redrawing of Elementary & Middle School Attendance Zones
- E. Update on the District’s Stimulus Plan – Charlotte Vann
- F. Board Financial Report – Sup’t. Murry
- G. Executive Session
Termination:
Susan Kramer - Food Service Worker, Effective Jan. 3
- Elections:
Claire Crumpler - Guidance Counselor, #11-14
Dawn Graham - Food Service Worker
- H. Adjournment
- I. Future Meetings
Board VisitJan. 18, 11:30-1:00, CHSE
Board VisitJan. 28, 11:30-1:00, Julia Lee Moore Elem.
Board VisitFeb. 3, 11:30-1:00, Florence Mattison Elem.
Board of Education MeetingFeb. 8, 6:00 p.m., Central Office
2011 NSBA Annual ConferenceApril 9-12, 2011, San Francisco, CA



Conway Public Schools Student Ambassadors Memo

Month: January

Student Name: Archer Alexander Murray

Parent Name(s): Noel Murray and Dr. Donna Bowman

School: Marguerite Vann Elementary

Grade: 4th

Clubs/Organizations/Activities (school and/or community): Chess Club, Running Club; Favorite class is his Pinnacle class; he enjoys music theory, science, math, and creating his own versions of video games and board games; he attends St. Peter's Episcopal Church with his family.

Minutes of Board of Education Regular Meeting
 Conway Public Schools Administration Building
 2220 Prince St.
 December 14, 2010

Members present: Mr. Bill Clements, Mr. Andre´ Acklin, Mrs. Susan McNabb, Mr. Chuck Shipp, Mr. Carl Barger, Dr. Quentin Washispack, and Dr. Adam Lamey.

Others present: Sup't. Murry, Assistant Sup't. Bishop; Directors: Dianne Allen, Charlotte Vann, Dr. David Westmoreland, Peggy Woosley, and Nick Stroman; Business Manager Zinnia Clanton; Recording Secretary Judy Harper; and Log Cabin Democrat Reporter Stephanie Fischer.

The meeting was called to order at 6:00 p.m. by Pres. Clements.

Sup't. Murry introduced the Student of the Month, Hadiyah Cummings. Hadiyah is a 6th grade student at Simon Intermediate School. Her favorite subject is reading. She was accompanied to the meeting by her parents and brother. Hadiyah led the audience in the Pledge of Allegiance.

Approval of Consent Agenda

The consent agenda was unanimously approved on a motion made by Dr. Washispack and seconded by Mr. Barger. Items on the consent agenda included

1. approval of the minutes of the regular board meeting, November 9, 2010
2. approval of the minutes of the special board meeting, November 11, 2010
3. approval of the list of bills paid in November 2010
4. approval of Classified PPC Policies 8.1, 8.7b, and 8.34a
5. approval of the Out-of-District Transfer Petitions filed by David McClendon transferring 3 children to the Mayflower School District and Deborah Westerlund transferring 2 children to the Mayflower School District.

Superintendent's Report

Sup't. Murry introduced Kathy Powers to the Board. Kathy teaches reading to fifth and sixth graders at Simon Intermediate School. She was named Arkansas' Teacher of the Year at the Teacher of the Year Gala November 12th at the Governor's Mansion. Kathy will represent Arkansas in the National Teacher of the Year competition.

Sup't. Murry recognized Linda Wall, speech therapist at Sallie Cone Elementary School. Linda received the distinction of The 2010 Public School Speech Pathologist of the Year for the state of Arkansas from the Arkansas Speech and Hearing Association.

Recommendation for a 3% One-time Bonus for All Contracted Employees

Sup't. Murry recommended a one-time bonus in the amount of 3% of the employee's annual contracted amount. The funding for this bonus is from the Education Jobs Fund Program (EJFP), federal grant funds, and operational funds. The total cost of the bonus is @\$1,823,745. Bonus checks should be given out to employees on Thursday, December

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December 14, 2010

16th. Salary schedules will not be adjusted by the bonus amount. The Certified and Classified Personnel Policies Committees have unanimously approved the recommendation. The recommendation was also approved 100% by voting employees. Pres. Clements called for a motion to approve the payment of a one-time 3% bonus of their contracted salary to all employees which will be paid from the Jobs Bill funds, federal grant funds, and operational funds. Any unused portion of the Jobs Bill fund will be used to supplement operational salary expenses as allowed by law. Dr. Lamey so moved; Mr. Shipp seconded. Motion passed unanimously.

Tenets and Timelines for Rezoning of School Attendance Boundaries

The Board heard a report about the elementary and middle school rezoning from Sup't. Murry. The report outlined tenets for planning elementary and middle school rezoning and a recommended timeline for developing school attendance zones. The rezoning will go into effect in August 2012. The Board was asked to study the information presented and vote at the January board meeting.

Smart Accountability Progress Reports

Sup't. Murry gave a progress report on each school classified as being in school improvement – CHSW, CHSE, BCMS, Raymond & Phyllis Simon Intermediate School, Sallie Cone Elementary School, and Marguerite Vann Elementary School. Smart Accountability requires districts to report publicly on a quarterly basis to the Board on the progress of schools in school improvement. Professional development and formative assessments are tools being used to improve student instruction.

Board Report

Sup't. Murry presented a financial summary, a revenue report, an expenditure report and a year to date comparison for the salary, operating and debt service funds for the month ending November 2010. Revenue is up about 2% over the same time period last year and expenditures are down about 2%.

Executive Session

The meeting recessed for executive session for discussion of personnel items. The meeting was reconvened in open session by Pres. Clements. He called for a motion to approve the resignations and hiring of personnel as recommended by the Superintendent:

Resignations –

Betty Sneed	- Teacher, CHSW, Effective May 31, 2011
Danny Manion	- Bus Driver, Effective Nov. 29
Barbara Sutton	- Food Service Worker, Effective Nov. 16

Elections –

Chrystal Burkes	- Elementary Teacher, Beginning Date 1/03/11, #11-36
Rita Mason	- Custodian, Beginning immediately, #11-35

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Dr. Washispack so moved; Mr. Barger seconded; motion passed unanimously.

Adjournment

No further business to come before the Board, a motion to adjourn was made by Mrs. McNabb and seconded by Mr. Shipp. Motion passed unanimously.

Respectfully submitted,

Mr. Bill Clements, President

Mr. Chuck Shipp, Secretary

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6501	ESEA TITLE 1 REG	185959	Dec 3, 2010	A PLUS EDUCATORS LLC	35,000.00
2114	OPER-MTCE/TRANSP/TECH	185960	Dec 3, 2010	ADVANCED AUTO PARTS	51.16
2293	SECONDARY WORKFORCE CENTR	185961	Dec 3, 2010	AIRGAS MID SOUTH,INC.	41.07
6721	ARRA - IDEA	185962	Dec 3, 2010	ANGELA CONRAD, INC.	871.60
2112	OPERATING-DIST WIDE	185963	Dec 3, 2010	ARCH FORD ESC	4,915.04
2112	OPERATING-DIST WIDE	185964	Dec 3, 2010	ARKANSAS SCHOOL BOARDS ASSOCIATION	1,745.00
2223	PROFESSIONAL DEVELOPMENT	185965	Dec 3, 2010	JAN ARMSTRONG	161.83
2112	OPERATING-DIST WIDE	185966	Dec 3, 2010	BANK & BUSINESS SYSTEMS INC	864.92
2111	OPERATING-SCHOOL BUDGETS	185967	Dec 3, 2010	BARNES AND NOBLE	239.79
2111	OPERATING-SCHOOL BUDGETS	185968	Dec 3, 2010	BASICS PLUS BOOKS, INC	60.25
8350	FD SERV	185971	Dec 3, 2010	BEN E KEITH FOODS	36,278.53
2114	OPER-MTCE/TRANSP/TECH	185972	Dec 3, 2010	BENNETT LUMBER COMPANY	131.25
2330	TRADITIONAL APPRENTICESHP	185973	Dec 3, 2010	BJ BLACK	500.00
2223	PROFESSIONAL DEVELOPMENT	185974	Dec 3, 2010	GARY BUNN	400.00
6508	EVEN START	185975	Dec 3, 2010	VICKI BURGESS	17.67
2293	SECONDARY WORKFORCE CENTR	185976	Dec 3, 2010	BYTESPEED INC	1,395.35
2114	OPER-MTCE/TRANSP/TECH	185977	Dec 3, 2010	CARRIER SALES AND DISTRIBUTION LLC	290.66
6702	TITLE VIB PASS THROUGH	185978	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	789.12
2114	OPER-MTCE/TRANSP/TECH	185978	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	135.32
2111	OPERATING-SCHOOL BUDGETS	185978	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	738.60
8350	FD SERV	185979	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	169.43
2111	OPERATING-SCHOOL BUDGETS	185979	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	766.01
2281	NSLA FUND	185979	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	790.23
2112	OPERATING-DIST WIDE	185979	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	5,633.40
2293	SECONDARY WORKFORCE CENTR	185979	Dec 3, 2010	CENTRAL ARKANSAS COPIER SALES INC	885.69
2114	OPER-MTCE/TRANSP/TECH	185980	Dec 3, 2010	CENTRAL ARKANSAS PEST SERVICES INC	1,066.27
2365	ABC PRESCHOOL	185981	Dec 3, 2010	CHILD CARE PROVIDERS FUND	100.00
2114	OPER-MTCE/TRANSP/TECH	185982	Dec 3, 2010	CINTAS CORPORATION INC	1,637.05
2293	SECONDARY WORKFORCE CENTR	185983	Dec 3, 2010	SHARON CLARK	12.90
2223	PROFESSIONAL DEVELOPMENT	185984	Dec 3, 2010	BELINDA CLAUNCH	141.77

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
3009	BUILDING FUND-DISTRICT	185985	Dec 3, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	3.657.77
2112	OPERATING-DIST WIDE	185985	Dec 3, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	659.67
2111	OPERATING-SCHOOL BUDGETS	185985	Dec 3, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	19.96
2114	OPER-MTCE/TRANSP/TECH	185986	Dec 3, 2010	CONEY'S GARAGE DOOR, INC.	92.01
2111	OPERATING-SCHOOL BUDGETS	185987	Dec 3, 2010	CONNECTING POINT COMPUTER CENTERS	38.97
2293	SECONDARY WORKFORCE CENTR	185987	Dec 3, 2010	CONNECTING POINT COMPUTER CENTERS	128.82
2261	YOUTH SHELTER	185987	Dec 3, 2010	CONNECTING POINT COMPUTER CENTERS	259.80
2305	TECH PREP COORD	185987	Dec 3, 2010	CONNECTING POINT COMPUTER CENTERS	128.82
2293	SECONDARY WORKFORCE CENTR	185988	Dec 3, 2010	CONWAY CORP	2.029.47
2293	SECONDARY WORKFORCE CENTR	185989	Dec 3, 2010	CONWAY INDUSTRIAL SUPPLY INC	178.62
6501	ESEA TITLE 1 REG	185990	Dec 3, 2010	CONWAY TRAVEL GALLERY INC	850.00
2330	TRADITIONAL APPRENTICESHP	185991	Dec 3, 2010	CECIL CORNING	500.00
2330	TRADITIONAL APPRENTICESHP	185992	Dec 3, 2010	CHARLES COVINGTON	500.00
2114	OPER-MTCE/TRANSP/TECH	185993	Dec 3, 2010	COVINGTON ROOFING COMPANY, INC.	475.00
2111	OPERATING-SCHOOL BUDGETS	185994	Dec 3, 2010	CREATIVE TEACHING PRESS INC	40.81
2114	OPER-MTCE/TRANSP/TECH	185995	Dec 3, 2010	CROSS AUTO SUPPLY, INC.	89.79
2305	TECH PREP COORD	185996	Dec 3, 2010	CYBERGUYS	102.99
2293	SECONDARY WORKFORCE CENTR	185996	Dec 3, 2010	CYBERGUYS	20.59
2114	OPER-MTCE/TRANSP/TECH	185997	Dec 3, 2010	DATEK INC	4.325.35
6721	ARRA - IDEA	185998	Dec 3, 2010	DAWSON EDUCATION COOPERATIVE	730.00
6501	ESEA TITLE 1 REG	185999	Dec 3, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-13.02
2112	OPERATING-DIST WIDE	185999	Dec 3, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	0.43
2111	OPERATING-SCHOOL BUDGETS	185999	Dec 3, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-24.78
2114	OPER-MTCE/TRANSP/TECH	186000	Dec 3, 2010	DIAMOND INTERNATIONAL TRUCKS OF L R	36.07
2114	OPER-MTCE/TRANSP/TECH	186001	Dec 3, 2010	DIAMOND STATE BUS COMPANY	550.91
2111	OPERATING-SCHOOL BUDGETS	186002	Dec 3, 2010	DISNEY EDUCATIONAL PRODUCTIONS	29.99
2305	TECH PREP COORD	186003	Dec 3, 2010	DRAPHIX	611.57
2223	PROFESSIONAL DEVELOPMENT	186004	Dec 3, 2010	SANDRA DUNCAN	242.78
2114	OPER-MTCE/TRANSP/TECH	186005	Dec 3, 2010	EARNEST STANDRIDGE TRUCK STOP INC	864.00
6702	TITLE VIB PASS THROUGH	186006	Dec 3, 2010	EASTER SEALS ARKANSAS	39.50

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	186007	Dec 3, 2010	ED'S BAKERY	118.88
2114	OPER-MTCE/TRANSP/TECH	186008	Dec 3, 2010	ED'S SUPPLY COMPANY	125.25
2223	PROFESSIONAL DEVELOPMENT	186010	Dec 3, 2010	EMBASSY SUITES INC	280.24
6516	ARRA - TITLE I PART A	186011	Dec 3, 2010	ETA/CUISENAIRE	2.326.32
2053	OPERATING/QUITMAN HOUSE \$	186012	Dec 3, 2010	F.L.DAVIS HOME CENTER	551.75
2202	ADULT GENERAL EDUCATION	186013	Dec 3, 2010	FAST FOTO INC	0.00
2114	OPER-MTCE/TRANSP/TECH	186014	Dec 3, 2010	FASTENAL CO	156.11
2223	PROFESSIONAL DEVELOPMENT	186015	Dec 3, 2010	SHAWN FINCH	165.34
2111	OPERATING-SCHOOL BUDGETS	186016	Dec 3, 2010	GOPHER SPORT	62.72
2112	OPERATING-DIST WIDE	186017	Dec 3, 2010	GRAYBAR ELECTRIC CO INC	1.657.73
2114	OPER-MTCE/TRANSP/TECH	186017	Dec 3, 2010	GRAYBAR ELECTRIC CO INC	431.00
2111	OPERATING-SCHOOL BUDGETS	186018	Dec 3, 2010	GLORIA HACKETT	113.67
2325	YOUTH APPRENTICESHIP	186019	Dec 3, 2010	HALBERT PIPE & STEELE CO INC	1.923.62
6702	TITLE VIB PASS THROUGH	186020	Dec 3, 2010	HAWTHORNE EDUCATIONAL SERVICE	542.98
2293	SECONDARY WORKFORCE CENTR	186021	Dec 3, 2010	HAYNES HARDWARE	123.94
6702	TITLE VIB PASS THROUGH	186022	Dec 3, 2010	KATHY HERNDON	176.29
2293	SECONDARY WORKFORCE CENTR	186023	Dec 3, 2010	HIEGEL SUPPLY	118.97
2114	OPER-MTCE/TRANSP/TECH	186023	Dec 3, 2010	HIEGEL SUPPLY	190.21
2112	OPERATING-DIST WIDE	186024	Dec 3, 2010	HIGHSMITH, INC.	340.99
8350	FD SERV	186026	Dec 3, 2010	HILAND DAIRY FOODS	12.020.20
2330	TRADITIONAL APPRENTICESHP	186027	Dec 3, 2010	JEREMY HOFFMAN	500.00
2223	PROFESSIONAL DEVELOPMENT	186028	Dec 3, 2010	KIM HOFFMAN	42.22
2114	OPER-MTCE/TRANSP/TECH	186029	Dec 3, 2010	HUGG & HALL EQUIPMENT	165.19
8350	FD SERV	186030	Dec 3, 2010	IBC WONDER/HOSTEES	985.23
2281	NSLA FUND	186031	Dec 3, 2010	JBHM EDUCATION GROUP, LLC	4.500.00
2111	OPERATING-SCHOOL BUDGETS	186032	Dec 3, 2010	JIM STONE ACTIVITY FUND	1.906.41
2114	OPER-MTCE/TRANSP/TECH	186033	Dec 3, 2010	JOHNSON CHEMICAL	246.06
2114	OPER-MTCE/TRANSP/TECH	186034	Dec 3, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	403.03
8350	FD SERV	186035	Dec 3, 2010	THE KROGER COMPANY	55.77
2365	ABC PRESCHOOL	186036	Dec 3, 2010	LAKESHORE LEARNING MATERIALS	280.95
2330	TRADITIONAL APPRENTICESHP	186037	Dec 3, 2010	DANNY LAWRENCE	500.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2365	ABC PRESCHOOL	186038	Dec 3, 2010	LEARNING RESOURCES	233.72
2111	OPERATING-SCHOOL BUDGETS	186039	Dec 3, 2010	LINGUI SYSTEMS	211.95
2293	SECONDARY WORKFORCE CENTR	186040	Dec 3, 2010	LOCK-WOOD ELECTRIC, INC	1.806.00
2114	OPER-MTCE/TRANSP/TECH	186041	Dec 3, 2010	LOUIS AND COMPANY	159.88
2293	SECONDARY WORKFORCE CENTR	186042	Dec 3, 2010	LOWE'S HOME CENTERS INC	247.59
2112	OPERATING-DIST WIDE	186042	Dec 3, 2010	LOWE'S HOME CENTERS INC	29.15
2114	OPER-MTCE/TRANSP/TECH	186042	Dec 3, 2010	LOWE'S HOME CENTERS INC	328.75
2293	SECONDARY WORKFORCE CENTR	186043	Dec 3, 2010	MAYFLOWER INK & GRAPHICS	26.04
2114	OPER-MTCE/TRANSP/TECH	186044	Dec 3, 2010	MCKINNEY TIRE SERVICE INC	32.48
2112	OPERATING-DIST WIDE	186045	Dec 3, 2010	METLIFE	1.482.72
2305	TECH PREP COORD	186046	Dec 3, 2010	MOORE MEDICAL CORP	1.350.80
2111	OPERATING-SCHOOL BUDGETS	186047	Dec 3, 2010	NASCO	752.08
6516	ARRA - TITLE I PART A	186048	Dec 3, 2010	NASCO ARTS & CRAFTS	51.15
2112	OPERATING-DIST WIDE	186049	Dec 3, 2010	NATIONAL SCHOOL BOARDS ASSC	695.00
6702	TITLE VIB PASS THROUGH	186050	Dec 3, 2010	DEAN NEWELL	314.14
2112	OPERATING-DIST WIDE	186051	Dec 3, 2010	SHARON NICHOLS	27.92
2114	OPER-MTCE/TRANSP/TECH	186053	Dec 3, 2010	O'REILLY AUTO PARTS	959.84
2293	SECONDARY WORKFORCE CENTR	186054	Dec 3, 2010	O'REILLY AUTO PARTS	653.27
2111	OPERATING-SCHOOL BUDGETS	186055	Dec 3, 2010	JENNIFER PARK	25.76
2293	SECONDARY WORKFORCE CENTR	186056	Dec 3, 2010	PARKNPOOL CORP	7.095.51
2305	TECH PREP COORD	186057	Dec 3, 2010	PEARSON LEARNING	472.17
2111	OPERATING-SCHOOL BUDGETS	186058	Dec 3, 2010	PERMA-BOUND	772.86
2112	OPERATING-DIST WIDE	186059	Dec 3, 2010	PETTUS OFFICE PRODUCTS	140.29
2114	OPER-MTCE/TRANSP/TECH	186060	Dec 3, 2010	PORTERS HYDRAULIC & FORKLIFT	268.54
2052	OPERATING/CONWAY HOUSE \$	186061	Dec 3, 2010	PPG	49.64
2114	OPER-MTCE/TRANSP/TECH	186061	Dec 3, 2010	PPG	104.24
2112	OPERATING-DIST WIDE	186062	Dec 3, 2010	PRINTING PAPERS INC	4.261.24
2112	OPERATING-DIST WIDE	186063	Dec 3, 2010	QUILL CORP	1.759.34
2114	OPER-MTCE/TRANSP/TECH	186064	Dec 3, 2010	REFRIGERATION & ELECTRIC SUPPLY CO	237.38

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2365	ABC PRESCHOOL	186065	Dec 3, 2010	ELIZABETH RICHARD	69.17
2114	OPER-MTCE/TRANSP/TECH	186066	Dec 3, 2010	RIGGS CAT	112.88
2111	OPERATING-SCHOOL BUDGETS	186067	Dec 3, 2010	SCHOLASTIC PROFESSIONAL BOOKS	326.73
2114	OPER-MTCE/TRANSP/TECH	186068	Dec 3, 2010	SCHOOL SPECIALTY	7.025.00
6721	ARRA - IDEA	186069	Dec 3, 2010	SCHOOL SPECIALTY SUPPLY INC	176.44
2112	OPERATING-DIST WIDE	186070	Dec 3, 2010	SIMPLE SMART SKILLS	61.34
2114	OPER-MTCE/TRANSP/TECH	186071	Dec 3, 2010	SIMPLEX GRINNELL INC	8.645.93
2112	OPERATING-DIST WIDE	186072	Dec 3, 2010	SOURCE 4, INC	1.704.94
8350	FD SERV	186073	Dec 3, 2010	STAFFMARK INC	3.147.76
2112	OPERATING-DIST WIDE	186074	Dec 3, 2010	STAPLES	85.26
6702	TITLE VIB PASS THROUGH	186075	Dec 3, 2010	STECK VAUGHN COMPANY	277.20
2293	SECONDARY WORKFORCE CENTR	186076	Dec 3, 2010	NICHOLAS STROMAN	10.78
6721	ARRA - IDEA	186077	Dec 3, 2010	SUMMIT PROFESSIONAL EDUCATION	358.00
2114	OPER-MTCE/TRANSP/TECH	186078	Dec 3, 2010	SUPERIOR SPRING CO	881.40
2114	OPER-MTCE/TRANSP/TECH	186079	Dec 3, 2010	SYSTEM CHEMICAL INC	1.336.47
2111	OPERATING-SCHOOL BUDGETS	186080	Dec 3, 2010	THE READING WAREHOUSE	90.20
6761	ENGLISH LANGUAGE	186080	Dec 3, 2010	THE READING WAREHOUSE	20.82
2114	OPER-MTCE/TRANSP/TECH	186081	Dec 3, 2010	THYSSENKRUPP ELEVATOR INC	2.057.19
2114	OPER-MTCE/TRANSP/TECH	186082	Dec 3, 2010	TRACTOR SUPPLY COMPANY	124.41
2114	OPER-MTCE/TRANSP/TECH	186083	Dec 3, 2010	TREADWAY ELECTRIC	170.12
2365	ABC PRESCHOOL	186084	Dec 3, 2010	U.S.TOY CO/CONSTRUCTIVE PLAYTHINGS	545.51
2112	OPERATING-DIST WIDE	186085	Dec 3, 2010	VIRCO MFG CORPORATION	156.33
2111	OPERATING-SCHOOL BUDGETS	186086	Dec 3, 2010	WALMART COMMUNITY	115.55
2053	OPERATING/QUITMAN HOUSE \$	186086	Dec 3, 2010	WALMART COMMUNITY	172.05
2114	OPER-MTCE/TRANSP/TECH	186086	Dec 3, 2010	WALMART COMMUNITY	142.58
6702	TITLE VIB PASS THROUGH	186086	Dec 3, 2010	WALMART COMMUNITY	20.94
2365	ABC PRESCHOOL	186086	Dec 3, 2010	WALMART COMMUNITY	205.34
2112	OPERATING-DIST WIDE	186087	Dec 3, 2010	DR. QUENTIN WASHISPACK	762.50
2114	OPER-MTCE/TRANSP/TECH	186088	Dec 3, 2010	WASTE MANAGEMENT	8.938.04
2114	OPER-MTCE/TRANSP/TECH	186089	Dec 3, 2010	WASTE MANAGEMENT LITTLE ROCK INC	1.346.74
2305	TECH PREP COORD	186090	Dec 3, 2010	WELSCO INC	248.41

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	186090	Dec 3, 2010	WELSCO INC	138.88
2114	OPER-MTCE/TRANSP/TECH	186091	Dec 3, 2010	WHITE RIVER PETROLEUM CO., INC.	18,858.35
2330	TRADITIONAL APPRENTICESHP	186092	Dec 3, 2010	DAVID WIEDOWER	500.00
2223	PROFESSIONAL DEVELOPMENT	186093	Dec 3, 2010	DONNA WILCHIE	433.21
6702	TITLE VIB PASS THROUGH	186094	Dec 3, 2010	WILEY INC	47.20
2293	SECONDARY WORKFORCE CENTR	186095	Dec 3, 2010	WINDSTREAM	75.52
2053	OPERATING/QUITMAN HOUSE \$	186096	Dec 3, 2010	DANNY WOODLE	1,485.52
2114	OPER-MTCE/TRANSP/TECH	186097	Dec 10, 2010	AIRGAS	47.49
2305	TECH PREP COORD	186098	Dec 10, 2010	AIRGAS MID SOUTH,INC.	107.35
2293	SECONDARY WORKFORCE CENTR	186098	Dec 10, 2010	AIRGAS MID SOUTH,INC.	33.56
2112	OPERATING-DIST WIDE	186099	Dec 10, 2010	DIANNE ALLEN	115.00
6752	ARMAC	186100	Dec 10, 2010	AMERICAN SPEECH-LANGUAGE-HEARING-AS	3,825.00
2114	OPER-MTCE/TRANSP/TECH	186101	Dec 10, 2010	AMERIGAS - CONWAY	9.89
6501	ESEA TITLE 1 REG	186102	Dec 10, 2010	TINA ANTLEY	112.95
2114	OPER-MTCE/TRANSP/TECH	186103	Dec 10, 2010	APPLE COMPUTER, INC.	540.17
2223	PROFESSIONAL DEVELOPMENT	186104	Dec 10, 2010	AR COUNCIL OF TEACHERS OF MATH	498.00
6441	21ST CENTURY	186105	Dec 10, 2010	ARKANSAS ARTS CENTER	640.00
2227	CPEP	186106	Dec 10, 2010	ARKANSAS DEPARTMENT OF EDUCATION	29,882.67
2112	OPERATING-DIST WIDE	186107	Dec 10, 2010	ARKANSAS SCHOOL BOARDS ASSOCIATION	968.00
8350	FD SERV	186108	Dec 10, 2010	AUTO-CHLOR SYSTEM	2,257.72
2111	OPERATING-SCHOOL BUDGETS	186109	Dec 10, 2010	DEBI AVRA	55.81

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6702	TITLE VIB PASS THROUGH	186110	Dec 10, 2010	VIRGINIA BATTLES	1.050.00
2293	SECONDARY WORKFORCE CENTR	186111	Dec 10, 2010	MELANIE BELL	509.43
8350	FD SERV	186114	Dec 10, 2010	BEN E KEITH FOODS	31.588.61
2112	OPERATING-DIST WIDE	186115	Dec 10, 2010	BENTON SCHOOL DISTRICT	100.00
2114	OPER-MTCE/TRANSP/TECH	186116	Dec 10, 2010	JOHN T BIRDSONG	60.00
2111	OPERATING-SCHOOL BUDGETS	186117	Dec 10, 2010	BOUND TO STAY BOUND BOOKS INC	29.88
2112	OPERATING-DIST WIDE	186118	Dec 10, 2010	KAREN K BRADSHAW	115.00
2293	SECONDARY WORKFORCE CENTR	186119	Dec 10, 2010	PORTER BRAY	67.50
2114	OPER-MTCE/TRANSP/TECH	186120	Dec 10, 2010	BROADWAY TRANSFER	744.00
8350	FD SERV	186121	Dec 10, 2010	BROMLEY PARTS AND SERVICE INC	2.972.92
2112	OPERATING-DIST WIDE	186122	Dec 10, 2010	SHEILA BROOKS	51.23
2223	PROFESSIONAL DEVELOPMENT	186123	Dec 10, 2010	CARLETON BROWN	31.85
2010	SUMMER SCHL-SR HIGH	186124	Dec 10, 2010	JIM BROWN	61.70
2114	OPER-MTCE/TRANSP/TECH	186125	Dec 10, 2010	BRUCE-ROGERS COMPANY	163.99
2112	OPERATING-DIST WIDE	186126	Dec 10, 2010	CASEY BUCK	66.28
2112	OPERATING-DIST WIDE	186127	Dec 10, 2010	BULBMAN	198.95
2365	ABC PRESCHOOL	186128	Dec 10, 2010	VICKI BURGESS	75.60
6508	EVEN START	186128	Dec 10, 2010	VICKI BURGESS	11.92
2111	OPERATING-SCHOOL BUDGETS	186129	Dec 10,	GINA CARTER	32.46

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2111	OPERATING-SCHOOL BUDGETS	186130	Dec 10, 2010	CASCIO INTERSTATE MUSIC	3.687.00
2114	OPER-MTCE/TRANSP/TECH	186131	Dec 10, 2010	CDW-GOVERNMENT, INC.	2.961.84
2293	SECONDARY WORKFORCE CENTR	186131	Dec 10, 2010	CDW-GOVERNMENT, INC.	777.00
2114	OPER-MTCE/TRANSP/TECH	186132	Dec 10, 2010	CENTERPOINT ENERGY	9.966.08
2114	OPER-MTCE/TRANSP/TECH	186133	Dec 10, 2010	CENTRAL ARKANSAS COPIER SALES INC	135.32
2111	OPERATING-SCHOOL BUDGETS	186133	Dec 10, 2010	CENTRAL ARKANSAS COPIER SALES INC	862.99
2365	ABC PRESCHOOL	186133	Dec 10, 2010	CENTRAL ARKANSAS COPIER SALES INC	487.13
2112	OPERATING-DIST WIDE	186134	Dec 10, 2010	CENTRAL ARKANSAS COPIER SALES INC	237.24
2114	OPER-MTCE/TRANSP/TECH	186135	Dec 10, 2010	CENTRAL ARKANSAS PEST SERVICES INC	562.90
2114	OPER-MTCE/TRANSP/TECH	186137	Dec 10, 2010	CINTAS CORPORATION INC	1.082.75
2053	OPERATING/QUITMAN HOUSE \$	186138	Dec 10, 2010	CIRCLE "L" FEED & HARDWARE	25.76
2052	OPERATING/CONWAY HOUSE \$	186139	Dec 10, 2010	CITY OF CONWAY	250.00
2112	OPERATING-DIST WIDE	186140	Dec 10, 2010	KAYE CLANTON	48.88
2112	OPERATING-DIST WIDE	186141	Dec 10, 2010	ZINNIA CLANTON	115.00
2112	OPERATING-DIST WIDE	186142	Dec 10, 2010	TERRY CLARDY	60.55
2112	OPERATING-DIST WIDE	186143	Dec 10, 2010	LARRY DON CLIFFT	90.00
2112	OPERATING-DIST WIDE	186144	Dec 10, 2010	ALVENTENA COBB	91.69
2275	ALTERNATIVE LEARNING ENV	186145	Dec 10, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	34.60

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	186145	Dec 10, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	85.93
2111	OPERATING-SCHOOL BUDGETS	186145	Dec 10, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	175.65
6702	TITLE VIB PASS THROUGH	186145	Dec 10, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	52.70
2111	OPERATING-SCHOOL BUDGETS	186146	Dec 10, 2010	CONNECTING POINT COMPUTER CENTERS	431.93
6721	ARRA - IDEA	186146	Dec 10, 2010	CONNECTING POINT COMPUTER CENTERS	14.62
2114	OPER-MTCE/TRANSP/TECH	186147	Dec 10, 2010	CONWAY CORP	146.97
2201	ADULT BASIC EDUCATION	186147	Dec 10, 2010	CONWAY CORP	137.00
2112	OPERATING-DIST WIDE	186148	Dec 10, 2010	CONWAY MAIL SERVICE INC.	1,779.29
2365	ABC PRESCHOOL	186149	Dec 10, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	174.00
2112	OPERATING-DIST WIDE	186149	Dec 10, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	378.10
2114	OPER-MTCE/TRANSP/TECH	186150	Dec 10, 2010	CONWAY TIRE AND BATTERY	605.38
2114	OPER-MTCE/TRANSP/TECH	186151	Dec 10, 2010	CONWAY WINNELSON CO.	946.30
2293	SECONDARY WORKFORCE CENTR	186152	Dec 10, 2010	COSMO PROF.	344.10
2114	OPER-MTCE/TRANSP/TECH	186153	Dec 10, 2010	CROSS AUTO SUPPLY, INC.	274.57
2112	OPERATING-DIST WIDE	186154	Dec 10, 2010	CUNNINGHAM JAN	188.50
2112	OPERATING-DIST WIDE	186155	Dec 10, 2010	JOEL DEAN	115.00
2000	OPERATING FUND	186156	Dec 10, 2010	DENTAL BLUE ARKANSAS BCBS	26.06
2293	SECONDARY WORKFORCE CENTR	186157	Dec 10, 2010	DEPT OF INFORMATION SYSTEMS	860.00
2114	OPER-MTCE/TRANSP/TECH	186158	Dec 10,	DIAMOND STATE BUS COMPANY	291.57

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2112	OPERATING-DIST WIDE	186159	Dec 10, 2010	DOCUMENT STORAGE SOLUTIONS INC	947.54
2112	OPERATING-DIST WIDE	186160	Dec 10, 2010	PAM EAST	115.00
2111	OPERATING-SCHOOL BUDGETS	186161	Dec 10, 2010	ELLEN SMITH ACTIVITY FUND	66.15
2111	OPERATING-SCHOOL BUDGETS	186163	Dec 10, 2010	ENSLOW PUBLISHERS	1,723.93
6756	TITLE II A	186164	Dec 10, 2010	BRAD ETTERS	115.00
2053	OPERATING/QUITMAN HOUSE \$	186165	Dec 10, 2010	F.L.DAVIS HOME CENTER	1,507.46
6756	TITLE II A	186166	Dec 10, 2010	C. SUE FABERT	115.00
6752	ARMAC	186167	Dec 10, 2010	MARIANA FERRARI	42.21
2114	OPER-MTCE/TRANSP/TECH	186168	Dec 10, 2010	FERRELLGAS	196.21
2111	OPERATING-SCHOOL BUDGETS	186169	Dec 10, 2010	SHAWN FINCH	108.23
2111	OPERATING-SCHOOL BUDGETS	186170	Dec 10, 2010	FOLLETT LIBRARY RESOURCES	42.48
2112	OPERATING-DIST WIDE	186171	Dec 10, 2010	ROY FORTUNE	90.00
2112	OPERATING-DIST WIDE	186172	Dec 10, 2010	KARLA FOURNIER	353.52
2111	OPERATING-SCHOOL BUDGETS	186173	Dec 10, 2010	NICOLE GARRETT	26.27
6702	TITLE VIB PASS THROUGH	186174	Dec 10, 2010	JACK GASAWAY	90.00
2111	OPERATING-SCHOOL BUDGETS	186175	Dec 10, 2010	GOPHER SPORT	1,333.12
2114	OPER-MTCE/TRANSP/TECH	186176	Dec 10, 2010	GRACE COMMUNICATIONS INCORP	124.20
2114	OPER-MTCE/TRANSP/TECH	186177	Dec 10, 2010	GRAYBAR ELECTRIC CO INC	486.48

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2365	ABC PRESCHOOL	186178	Dec 10, 2010	PHYLLIS GRIFFITH	26.04
6702	TITLE VIB PASS THROUGH	186179	Dec 10, 2010	IVY GUNNELLS	90.00
8350	FD SERV	186180	Dec 10, 2010	HARRIS	594.14
6501	ESEA TITLE 1 REG	186181	Dec 10, 2010	MARY HART	112.95
2365	ABC PRESCHOOL	186182	Dec 10, 2010	SYDNEY HAWKINS	114.35
2305	TECH PREP COORD	186183	Dec 10, 2010	HAYNES HARDWARE	28.70
2111	OPERATING-SCHOOL BUDGETS	186184	Dec 10, 2010	HEINEMANN	341.00
2114	OPER-MTCE/TRANSP/TECH	186185	Dec 10, 2010	HIEGEL SUPPLY	509.00
8350	FD SERV	186187	Dec 10, 2010	HILAND DAIRY FOODS	12,368.56
2111	OPERATING-SCHOOL BUDGETS	186188	Dec 10, 2010	KAYE HOGGARD	142.31
6752	ARMAC	186189	Dec 10, 2010	VICKI HOLT	90.00
6752	ARMAC	186190	Dec 10, 2010	MICHELLE HOOVER	64.74
2111	OPERATING-SCHOOL BUDGETS	186191	Dec 10, 2010	ELIZABETH HUMPHREY	476.11
2112	OPERATING-DIST WIDE	186192	Dec 10, 2010	SAMUEL HUSKEY	31.50
2281	NSLA FUND	186193	Dec 10, 2010	I.S. CORPORATION	303.10
8350	FD SERV	186194	Dec 10, 2010	IBC WONDER/HOStESS	564.33
6501	ESEA TITLE 1 REG	186195	Dec 10, 2010	IDA BURNS SCHOOL	1,160.00
2111	OPERATING-SCHOOL BUDGETS	186196	Dec 10, 2010	IDENT-A-KID CCS'S	95.00
2111	OPERATING-SCHOOL BUDGETS	186197	Dec 10,	PATRICIA JACKSON	30.05

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Monthly Bill Listing
Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2111	OPERATING-SCHOOL BUDGETS	186198	Dec 10, 2010	TONYA JACKSON	101.91
2281	NSLA FUND	186199	Dec 10, 2010	JBHM EDUCATION GROUP, LLC	3.000.00
2111	OPERATING-SCHOOL BUDGETS	186200	Dec 10, 2010	TRACY JONES	71.21
2112	OPERATING-DIST WIDE	186201	Dec 10, 2010	BILL JOSEPH	15.28
6516	ARRA - TITLE I PART A	186202	Dec 10, 2010	K12 SOLUTIONS INC	6.530.72
2112	OPERATING-DIST WIDE	186203	Dec 10, 2010	TODD KENDRICK	32.52
8350	FD SERV	186204	Dec 10, 2010	THE KROGER COMPANY	22.19
2111	OPERATING-SCHOOL BUDGETS	186204	Dec 10, 2010	THE KROGER COMPANY	160.98
2281	NSLA FUND	186205	Dec 10, 2010	CANDY KUETTEL	281.88
6570	BASIC-FORMULA GRANT ENTIT	186206	Dec 10, 2010	LAERDAL MEDICAL CORP	2.075.60
6501	ESEA TITLE 1 REG	186207	Dec 10, 2010	LAKESHORE LEARNING MATERIALS	1.070.48
6702	TITLE VIB PASS THROUGH	186208	Dec 10, 2010	LAKESHORE LEARNING MATERIALS	182.50
2281	NSLA FUND	186209	Dec 10, 2010	THE LEARNING INSTITUTE INC.	500.00
2223	PROFESSIONAL DEVELOPMENT	186209	Dec 10, 2010	THE LEARNING INSTITUTE INC.	150.00
2365	ABC PRESCHOOL	186210	Dec 10, 2010	BETHANY LEMLEY	80.81
2293	SECONDARY WORKFORCE CENTR	186211	Dec 10, 2010	LOCK-WOOD ELECTRIC, INC	383.22
2114	OPER-MTCE/TRANSP/TECH	186212	Dec 10, 2010	LOWE'S HOME CENTERS INC	923.28
2052	OPERATING/CONWAY HOUSE \$	186212	Dec 10, 2010	LOWE'S HOME CENTERS INC	639.08

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	186213	Dec 10, 2010	TERESA MALLET	48.93
2223	PROFESSIONAL DEVELOPMENT	186214	Dec 10, 2010	MARGO JEVICKY	33.96
6702	TITLE VIB PASS THROUGH	186215	Dec 10, 2010	MAYER JOHNSON CO	129.96
2111	OPERATING-SCHOOL BUDGETS	186216	Dec 10, 2010	REBECCA MCCUIN	44.76
2112	OPERATING-DIST WIDE	186217	Dec 10, 2010	SHARI MCGEHEE	15.25
2114	OPER-MTCE/TRANSP/TECH	186218	Dec 10, 2010	MCKINNEY TIRE SERVICE INC	88.77
2112	OPERATING-DIST WIDE	186219	Dec 10, 2010	TOMMY MCMILLAN	15.28
2114	OPER-MTCE/TRANSP/TECH	186220	Dec 10, 2010	MEDICAL LABORATORIES OF AR, INC.	28.00
2223	PROFESSIONAL DEVELOPMENT	186221	Dec 10, 2010	TANISHA MINTER	42.93
6441	21ST CENTURY	186222	Dec 10, 2010	MISS TOBY'S SCHOOL OF DANCE &	975.00
2114	OPER-MTCE/TRANSP/TECH	186223	Dec 10, 2010	MOIX CARPET & FANS INC	1,525.00
6702	TITLE VIB PASS THROUGH	186224	Dec 10, 2010	MELISSA MOIX	129.01
2305	TECH PREP COORD	186225	Dec 10, 2010	MOORE MEDICAL CORP	130.94
2112	OPERATING-DIST WIDE	186226	Dec 10, 2010	NAGC	99.00
2111	OPERATING-SCHOOL BUDGETS	186227	Dec 10, 2010	NASCO ARTS & CRAFTS	195.80
2111	OPERATING-SCHOOL BUDGETS	186228	Dec 10, 2010	NATIONWIDE LEARNING INC	271.70
2111	OPERATING-SCHOOL BUDGETS	186229	Dec 10, 2010	NEMC	7,629.00
6752	ARMAC	186230	Dec 10, 2010	DEAN NEWELL	90.00
2112	OPERATING-DIST WIDE	186231	Dec 10,	JEANNE NIXON	90.00

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2111	OPERATING-SCHOOL BUDGETS	186232	Dec 10, 2010	NYSTROM	640.23
2114	OPER-MTCE/TRANSP/TECH	186233	Dec 10, 2010	O'REILLY AUTO PARTS	59.34
2293	SECONDARY WORKFORCE CENTR	186234	Dec 10, 2010	O'REILLY AUTO PARTS	33.53
2112	OPERATING-DIST WIDE	186235	Dec 10, 2010	OFFICE DEPOT	472.89
2281	NSLA FUND	186236	Dec 10, 2010	COREY OLIVER	38.23
2111	OPERATING-SCHOOL BUDGETS	186237	Dec 10, 2010	OPTIONS PUBLISHING INC	247.75
2111	OPERATING-SCHOOL BUDGETS	186238	Dec 10, 2010	ORIENTAL TRADING CO	42.19
2365	ABC PRESCHOOL	186239	Dec 10, 2010	THE OUTLET STORE	56.29
2114	OPER-MTCE/TRANSP/TECH	186240	Dec 10, 2010	THE OUTLET STORE	1,561.27
8350	FD SERV	186241	Dec 10, 2010	PAPA MURPHY'S LLC	4,578.00
2111	OPERATING-SCHOOL BUDGETS	186242	Dec 10, 2010	KRISTEN PARHAM	61.56
2111	OPERATING-SCHOOL BUDGETS	186243	Dec 10, 2010	PARTIES AND PETALS	30.29
2112	OPERATING-DIST WIDE	186244	Dec 10, 2010	PAUL TAYLOR	107.16
6501	ESEA TITLE 1 REG	186245	Dec 10, 2010	PIONEER VALLEY EDUCATIONAL PRESS	1,347.84
2111	OPERATING-SCHOOL BUDGETS	186246	Dec 10, 2010	PLANK ROAD PUBLISHING COMPANY	86.43
2277	RESIDENT CTR/JUVNIL DETEN	186247	Dec 10, 2010	JAMIE POLLARD	75.31
2114	OPER-MTCE/TRANSP/TECH	186248	Dec 10, 2010	PPG	168.00
2293	SECONDARY WORKFORCE CENTR	186249	Dec 10, 2010	LAURIE PRATHER	57.42

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2223	PROFESSIONAL DEVELOPMENT	186250	Dec 10, 2010	LENA PRIEST	277.90
2112	OPERATING-DIST WIDE	186251	Dec 10, 2010	QUILL CORP	3,498.83
2365	ABC PRESCHOOL	186252	Dec 10, 2010	JENNIFER RAPPOLD -MORENO	93.10
2111	OPERATING-SCHOOL BUDGETS	186253	Dec 10, 2010	REALLY GOOD STUFF INC	200.20
2114	OPER-MTCE/TRANSP/TECH	186254	Dec 10, 2010	REFRIGERATION & ELECTRIC SUPPLY CO	196.85
2111	OPERATING-SCHOOL BUDGETS	186255	Dec 10, 2010	RESOURCES FOR READING	77.84
2111	OPERATING-SCHOOL BUDGETS	186256	Dec 10, 2010	CAROLYN REYNOLDS	59.53
6756	TITLE II A	186257	Dec 10, 2010	CAROLYN RHODES	115.00
2365	ABC PRESCHOOL	186258	Dec 10, 2010	ELIZABETH RICHARD	85.35
2114	OPER-MTCE/TRANSP/TECH	186259	Dec 10, 2010	RIDOUT LUMBER COMPANY	354.49
2052	OPERATING/CONWAY HOUSE \$	186259	Dec 10, 2010	RIDOUT LUMBER COMPANY	4,614.83
2293	SECONDARY WORKFORCE CENTR	186259	Dec 10, 2010	RIDOUT LUMBER COMPANY	3.07
2114	OPER-MTCE/TRANSP/TECH	186260	Dec 10, 2010	ROBERT ROOK, MD	185.00
6501	ESEA TITLE 1 REG	186261	Dec 10, 2010	RRCNA	7,035.00
2111	OPERATING-SCHOOL BUDGETS	186262	Dec 10, 2010	RUTH DOYLE INTERMEDIATE	275.00
6702	TITLE VIB PASS THROUGH	186263	Dec 10, 2010	AMY SANDERS	51.52
2111	OPERATING-SCHOOL BUDGETS	186264	Dec 10, 2010	SAX ARTS & CRAFTS	1,364.14
2111	OPERATING-SCHOOL BUDGETS	186265	Dec 10, 2010	SCANTRON CORPORATION	279.03
6501	ESEA TITLE 1 REG	186266	Dec 10,	SCHOLASTIC BOOK CLUBS INC	280.00

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2111	OPERATING-SCHOOL BUDGETS	186267	Dec 10, 2010	SCHOLASTIC BOOK FAIR	158.42
2111	OPERATING-SCHOOL BUDGETS	186268	Dec 10, 2010	SCHOLASTIC INC	122.32
2111	OPERATING-SCHOOL BUDGETS	186269	Dec 10, 2010	SCHOOL NURSE SUPPLY, INC.	42.54
2111	OPERATING-SCHOOL BUDGETS	186270	Dec 10, 2010	SCHOOL SPECIALTY SUPPLY INC	43.26
2293	SECONDARY WORKFORCE CENTR	186271	Dec 10, 2010	SHERWIN WILLIAMS AUTOMOTIVE	417.04
6702	TITLE VIB PASS THROUGH	186272	Dec 10, 2010	SHRED-IT ARKANSAS INC	175.00
2112	OPERATING-DIST WIDE	186272	Dec 10, 2010	SHRED-IT ARKANSAS INC	65.00
2111	OPERATING-SCHOOL BUDGETS	186273	Dec 10, 2010	SIMON INTERMEDIATE SCHOOL	69.46
2111	OPERATING-SCHOOL BUDGETS	186274	Dec 10, 2010	MARY SMITH	33.83
6702	TITLE VIB PASS THROUGH	186275	Dec 10, 2010	SOFTWARE HOUSE INTERNATIONAL	676.00
2293	SECONDARY WORKFORCE CENTR	186275	Dec 10, 2010	SOFTWARE HOUSE INTERNATIONAL	156.00
2111	OPERATING-SCHOOL BUDGETS	186276	Dec 10, 2010	SOUTHWEST STRINGS	5,575.50
2112	OPERATING-DIST WIDE	186277	Dec 10, 2010	KRISTA SPAINHOUR	80.11
2293	SECONDARY WORKFORCE CENTR	186278	Dec 10, 2010	SREB	2,000.00
8350	FD SERV	186279	Dec 10, 2010	STAFFMARK INC	3,410.56
2114	OPER-MTCE/TRANSP/TECH	186280	Dec 10, 2010	STAGEWORKS, INC	143.43
6752	ARMAC	186281	Dec 10, 2010	KASEY STRACK	106.99
2111	OPERATING-SCHOOL BUDGETS	186282	Dec 10, 2010	SUPER DUPER PUBLICATIONS	411.09

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	186283	Dec 10, 2010	SYSTEM CHEMICAL INC	46.11
2112	OPERATING-DIST WIDE	186284	Dec 10, 2010	TIM TELL	115.00
2111	OPERATING-SCHOOL BUDGETS	186285	Dec 10, 2010	THE DRAWING BOARD	109.35
6752	ARMAC	186286	Dec 10, 2010	STEPHANIE TIBBS	49.53
2111	OPERATING-SCHOOL BUDGETS	186287	Dec 10, 2010	KATHY TILSON	24.29
2114	OPER-MTCE/TRANSP/TECH	186288	Dec 10, 2010	TREADWAY ELECTRIC	39.29
6752	ARMAC	186289	Dec 10, 2010	CASIE UPTON	25.10
6752	ARMAC	186292	Dec 10, 2010	CHARLOTTE VANN	115.00
2112	OPERATING-DIST WIDE	186293	Dec 10, 2010	VITAL RECORDS	62.33
2281	NSLA FUND	186295	Dec 10, 2010	WALMART COMMUNITY	2.920.50
2114	OPER-MTCE/TRANSP/TECH	186295	Dec 10, 2010	WALMART COMMUNITY	311.72
6441	21ST CENTURY	186295	Dec 10, 2010	WALMART COMMUNITY	49.55
2111	OPERATING-SCHOOL BUDGETS	186295	Dec 10, 2010	WALMART COMMUNITY	512.19
2112	OPERATING-DIST WIDE	186295	Dec 10, 2010	WALMART COMMUNITY	427.68
2365	ABC PRESCHOOL	186295	Dec 10, 2010	WALMART COMMUNITY	501.64
2114	OPER-MTCE/TRANSP/TECH	186296	Dec 10, 2010	WASTE MANAGEMENT LITTLE ROCK INC	105.37
2111	OPERATING-SCHOOL BUDGETS	186297	Dec 10, 2010	VICKI WEBER	126.41
6702	TITLE VIB PASS THROUGH	186298	Dec 10, 2010	WEEKLY READER CORP	94.50
2111	OPERATING-SCHOOL BUDGETS	186298	Dec 10,	WEEKLY READER CORP	1.853.34

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2293	SECONDARY WORKFORCE CENTR	186299	Dec 10, 2010	WELSCO INC	18.01
2114	OPER-MTCE/TRANSP/TECH	186299	Dec 10, 2010	WELSCO INC	16.02
2305	TECH PREP COORD	186299	Dec 10, 2010	WELSCO INC	95.71
2112	OPERATING-DIST WIDE	186300	Dec 10, 2010	DAVID WESTMORELAND	115.00
2112	OPERATING-DIST WIDE	186301	Dec 10, 2010	DONNA WHITING	158.25
6752	ARMAC	186302	Dec 10, 2010	DORIS WILLIAMS	59.09
2112	OPERATING-DIST WIDE	186303	Dec 10, 2010	DEWAYNE WILSON	103.12
2114	OPER-MTCE/TRANSP/TECH	186304	Dec 10, 2010	WINDSTREAM	745.96
2112	OPERATING-DIST WIDE	186305	Dec 10, 2010	PEGGY WOOSLEY	115.00
2293	SECONDARY WORKFORCE CENTR	186306	Dec 10, 2010	XEROX	174.08
2112	OPERATING-DIST WIDE	186307	Dec 10, 2010	XEROX CORPORATION	1,006.03
3009	BUILDING FUND-DISTRICT	186308	Dec 10, 2010	TRU-STAR PROPERTIES,INC	284,292.45
3009	BUILDING FUND-DISTRICT	186309	Dec 10, 2010	WITSELL EVANS RASCO	1,284.04
2112	OPERATING-DIST WIDE	186357	Dec 14, 2010	PANERA BREAD	115.80
2111	OPERATING-SCHOOL BUDGETS	186365	Dec 17, 2010	LIBRARY VIDEO CO	49.95
6702	TITLE VIB PASS THROUGH	186366	Dec 17, 2010	AAEA	525.00
8350	FD SERV	186367	Dec 17, 2010	RAYNAL ABRAM	26.66
8350	FD SERV	186368	Dec 17, 2010	PAM ACKLIN	67.69

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2305	TECH PREP COORD	186369	Dec 17, 2010	AIRGAS MID SOUTH,INC.	43.16
8350	FD SERV	186370	Dec 17, 2010	JODIE ALEXANDER	109.72
2265	SP.ED.CATASTROPHIC LOSS F	186371	Dec 17, 2010	ALLIANCE HOMECARE EQUIPMENT	1.988.75
6501	ESEA TITLE 1 REG	186372	Dec 17, 2010	VICKI ALTLAND	127.52
2223	PROFESSIONAL DEVELOPMENT	186373	Dec 17, 2010	AR COUNCIL OF TEACHERS OF MATH	237.00
6501	ESEA TITLE 1 REG	186374	Dec 17, 2010	ARA CONFERENCE	610.00
2112	OPERATING-DIST WIDE	186375	Dec 17, 2010	ARKANSAS DESTINATION IMAGINATION	600.00
6501	ESEA TITLE 1 REG	186376	Dec 17, 2010	ARKANSAS PARENTING EDUCATION NETWORK	20.00
2111	OPERATING-SCHOOL BUDGETS	186377	Dec 17, 2010	ASSOCIATED FARMERS COOPERATIVE	17.27
6756	TITLE II A	186378	Dec 17, 2010	BANKCARD PROCESSING CENTER	701.84
2112	OPERATING-DIST WIDE	186379	Dec 17, 2010	CARL BARGER	99.60
2281	NSLA FUND	186380	Dec 17, 2010	BASICS PLUS	211.43
8350	FD SERV	186383	Dec 17, 2010	BEN E KEITH FOODS	51.072.73
2111	OPERATING-SCHOOL BUDGETS	186384	Dec 17, 2010	BENCHMARK EDUCATION CO.	1.749.00
6721	ARRA - IDEA	186384	Dec 17, 2010	BENCHMARK EDUCATION CO.	4.620.00
8350	FD SERV	186385	Dec 17, 2010	REGINA BOWDEN	25.55
8350	FD SERV	186386	Dec 17, 2010	MONICA BRANTON	46.13
2112	OPERATING-DIST WIDE	186387	Dec 17, 2010	BRAZIL ADLONG & WINNINGHAM, PLC	2.360.20
8350	FD SERV	186388	Dec 17,	MAE BROWN	97.38

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2114	OPER-MTCE/TRANSP/TECH	186389	Dec 17, 2010	BRUCE-ROGERS COMPANY	595.27
8350	FD SERV	186390	Dec 17, 2010	ARMANDIE BUCHNER	62.42
2281	NSLA FUND	186391	Dec 17, 2010	BUCKLE DOWN PUBLISHERS	445.72
8350	FD SERV	186392	Dec 17, 2010	WENDY BUDNICK	23.43
6756	TITLE II A	186393	Dec 17, 2010	BUREAU OF EDUCATION & RESEARCH	645.00
6501	ESEA TITLE 1 REG	186394	Dec 17, 2010	BRENDA BURGESS	111.84
6508	EVEN START	186395	Dec 17, 2010	VICKI BURGESS	16.24
6721	ARRA - IDEA	186396	Dec 17, 2010	JONATHAN BURGIN	1.666.00
2111	OPERATING-SCHOOL BUDGETS	186397	Dec 17, 2010	LEAH BUSBEE	79.36
8350	FD SERV	186398	Dec 17, 2010	ROBIN BYERS	19.27
6702	TITLE VIB PASS THROUGH	186399	Dec 17, 2010	CAMBIUM LEARNING	32.95
2111	OPERATING-SCHOOL BUDGETS	186400	Dec 17, 2010	CAMP COUCHDALE	1.050.00
8350	FD SERV	186401	Dec 17, 2010	CHRISTINA CAMPBELL	33.08
2293	SECONDARY WORKFORCE CENTR	186402	Dec 17, 2010	CAR COLOR	225.53
2293	SECONDARY WORKFORCE CENTR	186403	Dec 17, 2010	CDW-GOVERNMENT, INC.	169.80
2112	OPERATING-DIST WIDE	186404	Dec 17, 2010	CENTERPOINT HS QUIZ BOWL	50.00
2111	OPERATING-SCHOOL BUDGETS	186405	Dec 17, 2010	CENTRAL ARKANSAS COPIER SALES INC	862.66
2281	NSLA FUND	186406	Dec 17, 2010	CENTRAL ARKANSAS COPIER SALES INC	790.23

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	186406	Dec 17, 2010	CENTRAL ARKANSAS COPIER SALES INC	988.73
2114	OPER-MTCE/TRANSP/TECH	186407	Dec 17, 2010	CENTRAL ARKANSAS PEST SERVICES INC	400.53
2111	OPERATING-SCHOOL BUDGETS	186409	Dec 17, 2010	GAYLA CHAPMAN	132.67
2111	OPERATING-SCHOOL BUDGETS	186410	Dec 17, 2010	CHARACTER DEVELOPMENT	387.03
2223	PROFESSIONAL DEVELOPMENT	186411	Dec 17, 2010	MELISSA CLAYCOMB	367.52
8350	FD SERV	186412	Dec 17, 2010	CINDY CLINGAN	71.33
2111	OPERATING-SCHOOL BUDGETS	186413	Dec 17, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	4.28
2112	OPERATING-DIST WIDE	186413	Dec 17, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1,968.69
2111	OPERATING-SCHOOL BUDGETS	186414	Dec 17, 2010	CONNECTING POINT COMPUTER CENTERS	363.74
2293	SECONDARY WORKFORCE CENTR	186414	Dec 17, 2010	CONNECTING POINT COMPUTER CENTERS	81.19
6721	ARRA - IDEA	186414	Dec 17, 2010	CONNECTING POINT COMPUTER CENTERS	147.22
6702	TITLE VIB PASS THROUGH	186414	Dec 17, 2010	CONNECTING POINT COMPUTER CENTERS	234.91
6501	ESEA TITLE 1 REG	186414	Dec 17, 2010	CONNECTING POINT COMPUTER CENTERS	105.00
2114	OPER-MTCE/TRANSP/TECH	186415	Dec 17, 2010	CONWAY AREA CAREER CENTER	115.00
6501	ESEA TITLE 1 REG	186416	Dec 17, 2010	CONWAY COPIES INC	146.14
2114	OPER-MTCE/TRANSP/TECH	186417	Dec 17, 2010	CONWAY CORP	1,585.72
2112	OPERATING-DIST WIDE	186418	Dec 17, 2010	CONWAY MAIL SERVICE INC.	672.54
2114	OPER-MTCE/TRANSP/TECH	186419	Dec 17, 2010	CONWAY TIRE AND BATTERY	304.16
2114	OPER-MTCE/TRANSP/TECH	186420	Dec 17,	CROSS AUTO SUPPLY, INC.	10.81

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2281	NSLA FUND	186421	Dec 17, 2010	CYBERGUYS	250.02
6702	TITLE VIB PASS THROUGH	186422	Dec 17, 2010	DAWSON EDUCATION COOPERATIVE	189.00
8350	FD SERV	186423	Dec 17, 2010	MICHELLE DEAVERS	99.09
2111	OPERATING-SCHOOL BUDGETS	186424	Dec 17, 2010	DELANEY EDUCATIONAL ENTER INC	742.53
2111	OPERATING-SCHOOL BUDGETS	186425	Dec 17, 2010	DEMCO, INC	414.20
2114	OPER-MTCE/TRANSP/TECH	186426	Dec 17, 2010	DIAMOND INTERNATIONAL TRUCKS OF L R	2.704.85
2114	OPER-MTCE/TRANSP/TECH	186427	Dec 17, 2010	DIAMOND STATE BUS COMPANY	1.037.24
2111	OPERATING-SCHOOL BUDGETS	186428	Dec 17, 2010	DIANE JACKSON	10.00
8350	FD SERV	186429	Dec 17, 2010	LARENDA DONOVAN	30.89
2111	OPERATING-SCHOOL BUDGETS	186430	Dec 17, 2010	BART DOOLEY	250.23
2114	OPER-MTCE/TRANSP/TECH	186431	Dec 17, 2010	DOOR TO DOOR	1.948.50
6721	ARRA - IDEA	186432	Dec 17, 2010	DARBY L ECKL	666.66
2114	OPER-MTCE/TRANSP/TECH	186433	Dec 17, 2010	ED'S SUPPLY COMPANY	100.35
2000	OPERATING FUND	186434	Dec 17, 2010	EDUCATIONAL BENEFITS INC	15.96
2111	OPERATING-SCHOOL BUDGETS	186436	Dec 17, 2010	EDUCATORS BOOK DEPOSITORY OF AR INC	720.93
2111	OPERATING-SCHOOL BUDGETS	186437	Dec 17, 2010	ELLSWORTH EDUCATIONAL MATERIALS,INC	70.00
6516	ARRA - TITLE I PART A	186438	Dec 17, 2010	ETA/CUISENAIRE	1.199.05
6441	21ST CENTURY	186439	Dec 17, 2010	EXCEL	2.130.12

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2053	OPERATING/QUITMAN HOUSE \$	186440	Dec 17, 2010	F.L.DAVIS HOME CENTER	869.04
8350	FD SERV	186441	Dec 17, 2010	WINDY FAVRE	21.04
2111	OPERATING-SCHOOL BUDGETS	186442	Dec 17, 2010	FLINN SCIENTIFIC INC	51.95
2111	OPERATING-SCHOOL BUDGETS	186443	Dec 17, 2010	FLORIDA MICRO	429.71
2111	OPERATING-SCHOOL BUDGETS	186444	Dec 17, 2010	GOPHER SPORT	555.06
2111	OPERATING-SCHOOL BUDGETS	186445	Dec 17, 2010	GOPHER SPORT	227.32
8350	FD SERV	186446	Dec 17, 2010	SANDRA GRAHAM	26.83
2114	OPER-MTCE/TRANSP/TECH	186447	Dec 17, 2010	GRAYBAR ELECTRIC CO INC	1,183.61
8350	FD SERV	186448	Dec 17, 2010	LAUREN GUERRERO	37.81
6721	ARRA - IDEA	186449	Dec 17, 2010	HARDING UNIVERSITY	75.00
2223	PROFESSIONAL DEVELOPMENT	186450	Dec 17, 2010	SUSIE HARVISON	128.93
6702	TITLE VIB PASS THROUGH	186451	Dec 17, 2010	HASTINGS	132.54
6508	EVEN START	186452	Dec 17, 2010	ERIN HAYNES	39.76
6501	ESEA TITLE 1 REG	186453	Dec 17, 2010	CHRISTY HENDRIX	127.52
2111	OPERATING-SCHOOL BUDGETS	186453	Dec 17, 2010	CHRISTY HENDRIX	4.32
2114	OPER-MTCE/TRANSP/TECH	186454	Dec 17, 2010	HIEGEL SUPPLY	130.98
8350	FD SERV	186456	Dec 17, 2010	HILAND DAIRY FOODS	10,622.70
6752	ARMAC	186457	Dec 17, 2010	VICKI HOLT	90.00
8350	FD SERV	186458	Dec 17,	TERESA HOWARD	37.19

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
6702	TITLE VIB PASS THROUGH	186459	Dec 17, 2010	PATTIE HOWSE	41.03
6756	TITLE II A	186460	Dec 17, 2010	HSC WORKSHOPS	136.00
8350	FD SERV	186461	Dec 17, 2010	SHARON HUCKABAY	9.77
8350	FD SERV	186462	Dec 17, 2010	IBC WONDER/HOSTESS	650.52
2111	OPERATING-SCHOOL BUDGETS	186463	Dec 17, 2010	IDA BURNS SCHOOL	275.62
2112	OPERATING-DIST WIDE	186464	Dec 17, 2010	INFORMATION NETWORK OF ARKANSAS	396.00
2365	ABC PRESCHOOL	186465	Dec 17, 2010	ELIZABETH INSELL	9.32
2111	OPERATING-SCHOOL BUDGETS	186466	Dec 17, 2010	INSIGHT MEDIA	525.76
2111	OPERATING-SCHOOL BUDGETS	186467	Dec 17, 2010	J.W. PEPPER & SON, INC.	1,021.96
2111	OPERATING-SCHOOL BUDGETS	186468	Dec 17, 2010	KARA JONES	17.41
2112	OPERATING-DIST WIDE	186469	Dec 17, 2010	BILL JOSEPH	11.69
2111	OPERATING-SCHOOL BUDGETS	186470	Dec 17, 2010	JUNIOR LIBRARY GUILD	1,116.00
2114	OPER-MTCE/TRANSP/TECH	186471	Dec 17, 2010	K12 SOLUTIONS INC	556.41
2114	OPER-MTCE/TRANSP/TECH	186472	Dec 17, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	186.41
8350	FD SERV	186473	Dec 17, 2010	REBECCA KELLEY	63.70
2111	OPERATING-SCHOOL BUDGETS	186474	Dec 17, 2010	ELIZABETH KIMBLE	33.49
2112	OPERATING-DIST WIDE	186475	Dec 17, 2010	AMY KORDSMEIER	33.20
8350	FD SERV	186476	Dec 17, 2010	THE KROGER COMPANY	15.28

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	186476	Dec 17, 2010	THE KROGER COMPANY	85.39
2112	OPERATING-DIST WIDE	186477	Dec 17, 2010	LAKWOOD QUIZ BOWL TEAM	50.00
2111	OPERATING-SCHOOL BUDGETS	186478	Dec 17, 2010	MONA LEA	25.98
2052	OPERATING/CONWAY HOUSE \$	186479	Dec 17, 2010	LOWE'S HOME CENTERS INC	48.20
2114	OPER-MTCE/TRANSP/TECH	186479	Dec 17, 2010	LOWE'S HOME CENTERS INC	746.48
2111	OPERATING-SCHOOL BUDGETS	186480	Dec 17, 2010	LUCK'S MUSIC LIBRARY	375.87
2111	OPERATING-SCHOOL BUDGETS	186482	Dec 17, 2010	MAP OF THE MONTH	204.00
8350	FD SERV	186483	Dec 17, 2010	TRACY MARTIN	27.20
6508	EVEN START	186484	Dec 17, 2010	BRENDA MASON	23.52
2111	OPERATING-SCHOOL BUDGETS	186485	Dec 17, 2010	CHRIS MASSINGILL	53.13
2111	OPERATING-SCHOOL BUDGETS	186486	Dec 17, 2010	BONNIE MATTOX	61.64
6501	ESEA TITLE 1 REG	186487	Dec 17, 2010	MAUMELLE SCHOLASTIC WAREHOUSE	882.03
3009	BUILDING FUND-DISTRICT	186488	Dec 17, 2010	MAYHEWS MECHANICAL COMMERCIAL	19,744.80
8350	FD SERV	186489	Dec 17, 2010	FAITH MCGHEE	10.62
2114	OPER-MTCE/TRANSP/TECH	186490	Dec 17, 2010	MCKINNEY TIRE SERVICE INC	12.99
8350	FD SERV	186491	Dec 17, 2010	RAMONA MCNUTT	25.88
2111	OPERATING-SCHOOL BUDGETS	186492	Dec 17, 2010	SHERRY MESSMER	394.53
6721	ARRA - IDEA	186493	Dec 17, 2010	DOUGLAS BRADY METZ	1,666.00
2111	OPERATING-SCHOOL BUDGETS	186494	Dec 17,	MJ COMMUNICATIONS,INC.	64.95

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2112	OPERATING-DIST WIDE	186495	Dec 17, 2010	MNH TULLIS LLC	35.419.00
6702	TITLE VIB PASS THROUGH	186496	Dec 17, 2010	LEAH MOHLKE	45.60
6570	BASIC-FORMULA GRANT ENTIT	186497	Dec 17, 2010	MOORE MEDICAL CORP	340.99
2114	OPER-MTCE/TRANSP/TECH	186498	Dec 17, 2010	MORRIS TELECOMMUNICATION SERVICE IN	5.525.24
3009	BUILDING FUND-DISTRICT	186498	Dec 17, 2010	MORRIS TELECOMMUNICATION SERVICE IN	12.960.34
2111	OPERATING-SCHOOL BUDGETS	186499	Dec 17, 2010	NATIONAL GEOGRAPHIC EXPLORER	86.90
6570	BASIC-FORMULA GRANT ENTIT	186500	Dec 17, 2010	NATIONAL SCHOOL PRODUCTS	525.28
2365	ABC PRESCHOOL	186501	Dec 17, 2010	NETHERTON PROMOTIONS INC	285.78
2114	OPER-MTCE/TRANSP/TECH	186502	Dec 17, 2010	NORTH LITTLE ROCK DIESEL SERVICE IN	336.77
2114	OPER-MTCE/TRANSP/TECH	186503	Dec 17, 2010	O'REILLY AUTO PARTS	469.84
2114	OPER-MTCE/TRANSP/TECH	186504	Dec 17, 2010	O'REILLY AUTO PARTS	22.70
2111	OPERATING-SCHOOL BUDGETS	186505	Dec 17, 2010	ORIENTAL TRADING CO.	308.65
2114	OPER-MTCE/TRANSP/TECH	186506	Dec 17, 2010	THE OUTLET STORE	2.695.43
2111	OPERATING-SCHOOL BUDGETS	186507	Dec 17, 2010	P C MALL GOV	121.16
8350	FD SERV	186508	Dec 17, 2010	PAPA MURPHY'S LLC	4.722.00
6702	TITLE VIB PASS THROUGH	186509	Dec 17, 2010	PEARSON	1.704.16
8350	FD SERV	186510	Dec 17, 2010	PAT PELTON	263.76
2114	OPER-MTCE/TRANSP/TECH	186511	Dec 17, 2010	PPG	1.372.69

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	186512	Dec 17, 2010	PRINTING PAPERS INC	566.69
2112	OPERATING-DIST WIDE	186512	Dec 17, 2010	PRINTING PAPERS INC	123.66
2112	OPERATING-DIST WIDE	186513	Dec 17, 2010	QUESTIONS UNLIMITED	75.00
2112	OPERATING-DIST WIDE	186514	Dec 17, 2010	QUILL CORP	3.493.58
2053	OPERATING/QUITMAN HOUSE \$	186515	Dec 17, 2010	QUITMAN HIGH SCHOOL	66.91
2111	OPERATING-SCHOOL BUDGETS	186516	Dec 17, 2010	REALLY GOOD STUFF INC	58.94
2114	OPER-MTCE/TRANSP/TECH	186517	Dec 17, 2010	REFRIGERATION & ELECTRIC SUPPLY CO	11.52
6501	ESEA TITLE 1 REG	186518	Dec 17, 2010	RESOURCES FOR READING	1.702.45
8350	FD SERV	186519	Dec 17, 2010	CARLA RICE	17.43
2114	OPER-MTCE/TRANSP/TECH	186520	Dec 17, 2010	RIDOUT LUMBER COMPANY	513.57
2111	OPERATING-SCHOOL BUDGETS	186521	Dec 17, 2010	CHRISTIN RIPPY	41.14
6702	TITLE VIB PASS THROUGH	186522	Dec 17, 2010	RIVERSIDE PUBLISHING	2.594.64
8350	FD SERV	186523	Dec 17, 2010	ANGIE ROBERTSON	126.46
6508	EVEN START	186524	Dec 17, 2010	JUANITA RODRIGUEZ	50.40
2111	OPERATING-SCHOOL BUDGETS	186525	Dec 17, 2010	JULIE ROLLER	85.83
2111	OPERATING-SCHOOL BUDGETS	186526	Dec 17, 2010	SCANTRON CORPORATION	811.17
2111	OPERATING-SCHOOL BUDGETS	186527	Dec 17, 2010	SCHOLASTIC BOOK CLUBS INC	506.00
6501	ESEA TITLE 1 REG	186527	Dec 17, 2010	SCHOLASTIC BOOK CLUBS INC	100.00
2111	OPERATING-SCHOOL BUDGETS	186528	Dec 17,	SCHOLASTIC INC	93.09

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
2111	OPERATING-SCHOOL BUDGETS	186529	Dec 17, 2010	SCHOOL NURSE SUPPLY	1.156.96
2111	OPERATING-SCHOOL BUDGETS	186530	Dec 17, 2010	SCHOOL SPECIALTY	822.76
2111	OPERATING-SCHOOL BUDGETS	186531	Dec 17, 2010	SCIENCE KIT LLC	238.97
8350	FD SERV	186532	Dec 17, 2010	TABITHA SCROGGINS	51.24
6702	TITLE VIB PASS THROUGH	186533	Dec 17, 2010	SECONDARY SOLUTIONS	30.45
6702	TITLE VIB PASS THROUGH	186534	Dec 17, 2010	SHIPPING & POSTAL UNLIMITED	40.95
2277	RESIDENT CTR/JUVNIL DETEN	186534	Dec 17, 2010	SHIPPING & POSTAL UNLIMITED	69.16
2114	OPER-MTCE/TRANSP/TECH	186534	Dec 17, 2010	SHIPPING & POSTAL UNLIMITED	156.73
2202	ADULT GENERAL EDUCATION	186534	Dec 17, 2010	SHIPPING & POSTAL UNLIMITED	46.00
8350	FD SERV	186535	Dec 17, 2010	ELIZABETH SIEBENMORGEN	108.89
8350	FD SERV	186536	Dec 17, 2010	ANGELA SMITH	67.21
2114	OPER-MTCE/TRANSP/TECH	186537	Dec 17, 2010	SMITH FORD INC	71.76
8350	FD SERV	186538	Dec 17, 2010	STAFFMARK INC	3.101.04
2112	OPERATING-DIST WIDE	186539	Dec 17, 2010	STANDARD STATIONERY SUPPLY CO	1.951.12
2112	OPERATING-DIST WIDE	186540	Dec 17, 2010	RITA STRAUSE	210.52
2293	SECONDARY WORKFORCE CENTR	186541	Dec 17, 2010	NICHOLAS STROMAN	25.56
2111	OPERATING-SCHOOL BUDGETS	186542	Dec 17, 2010	SUMMIT LEARNING	462.30
2111	OPERATING-SCHOOL BUDGETS	186543	Dec 17, 2010	SUPER DUPER PUBLICATIONS	178.23

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Monthly Bill Listing Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	186544	Dec 17, 2010	SUPERIOR SPRING CO	164.41
2202	ADULT GENERAL EDUCATION	186545	Dec 17, 2010	COBY SUTTON	400.00
6626	ADULT ED - EMPL/TRAIN-DHS	186545	Dec 17, 2010	COBY SUTTON	400.00
2114	OPER-MTCE/TRANSP/TECH	186546	Dec 17, 2010	SYSTEM CHEMICAL INC	395.11
6702	TITLE VIB PASS THROUGH	186547	Dec 17, 2010	MOLLIE TEAS	51.96
6702	TITLE VIB PASS THROUGH	186548	Dec 17, 2010	THE WILSON STORE	251.86
2111	OPERATING-SCHOOL BUDGETS	186549	Dec 17, 2010	RENEE THRASH	185.16
8350	FD SERV	186550	Dec 17, 2010	MARIE TICER	80.07
6441	21ST CENTURY	186551	Dec 17, 2010	KATHY TILSON	964.11
2111	OPERATING-SCHOOL BUDGETS	186552	Dec 17, 2010	TIME FOR KIDS	16.50
2111	OPERATING-SCHOOL BUDGETS	186553	Dec 17, 2010	MICHELLE TOOKE	335.73
6501	ESEA TITLE 1 REG	186554	Dec 17, 2010	JEANNE TRAWICK	383.85
2114	OPER-MTCE/TRANSP/TECH	186555	Dec 17, 2010	TREADWAY ELECTRIC	615.26
2111	OPERATING-SCHOOL BUDGETS	186556	Dec 17, 2010	US GAMES	233.63
2114	OPER-MTCE/TRANSP/TECH	186559	Dec 17, 2010	VERIZON WIRELESS	1.132.88
2293	SECONDARY WORKFORCE CENTR	186560	Dec 17, 2010	VILONIA HIGH SCHOOL	150.00
2112	OPERATING-DIST WIDE	186562	Dec 17, 2010	WALMART COMMUNITY	1.174.13
2111	OPERATING-SCHOOL BUDGETS	186562	Dec 17, 2010	WALMART COMMUNITY	1.570.13
6516	ARRA - TITLE I PART A	186562	Dec 17,	WALMART COMMUNITY	344.24

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Monthly Bill Listing
Between Dec 1, 2010 and Dec 31, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
			2010		
6501	ESEA TITLE 1 REG	186562	Dec 17, 2010	WALMART COMMUNITY	594.88
2281	NSLA FUND	186562	Dec 17, 2010	WALMART COMMUNITY	265.21
2111	OPERATING-SCHOOL BUDGETS	186563	Dec 17, 2010	WATCH DOGS ACROSS AMERICA	596.00
2111	OPERATING-SCHOOL BUDGETS	186564	Dec 17, 2010	SHAWNA WEATHERLY	55.90
2111	OPERATING-SCHOOL BUDGETS	186565	Dec 17, 2010	VICKI WEBER	48.60
6702	TITLE VIB PASS THROUGH	186566	Dec 17, 2010	WESTERN PSYCHOLOGICAL SERVICES	303.05
8350	FD SERV	186567	Dec 17, 2010	REBA WOOD	44.09
2114	OPER-MTCE/TRANSP/TECH	186568	Dec 17, 2010	MIKE WOODRUM	3.49
6441	21ST CENTURY	186569	Dec 17, 2010	THE WRITING ACADEMY	52.80
2111	OPERATING-SCHOOL BUDGETS	186570	Dec 17, 2010	LELIA YOUNG	30.31
6626	ADULT ED - EMPL/TRAIN-DHS	186571	Dec 17, 2010	CAROL ZABEL	88.00
3009	BUILDING FUND-DISTRICT	186572	Dec 17, 2010	ZELLNER SALES & SERVICE INC.	3,719.47
2001	OTHER OPER FUND	186573	Dec 17, 2010	AR DEPT OF EDUCATION- ADULT ED	1,337.65
3009	BUILDING FUND-DISTRICT	186574	Dec 17, 2010	TRU-STAR PROPERTIES,INC	159,542.29
3009	BUILDING FUND-DISTRICT	901489	Dec 17, 2010	TRU-STAR PROPERTIES,INC	0.00
TOTAL					1,125,486.10

National Board Certified Teachers

<u>Name</u>	<u>School</u>	<u>Subject</u>
Alyce Hardee	Bob Courtway Middle School	Computer Keyboarding/CT
Debbie Hibbs	Conway High West	English
Sheila Jeffries	Theodore Jones Elem.	4 th Grade
Margo Jevicky	Conway High West	English
Rebecca Keith	Ruth Doyle Intermediate School	Intervention Coach
Susan Lawrence	Woodrow Cummins Elem.	4 th Grade
Sharon Nichols	Ida Burns, Julia Lee Moore Marguerite Vann Elem. & CSMS	ELL
Patricia Oeste	Ruth Doyle Intermediate	Music
Corey Oliver	Bob Courtway Middle School	English, 8 th Grade
Julie Phillips Olson	Julia Lee Moore	Media Specialist
Kathy Powers	Simon Intermediate	English, Reading
Deette Reinhard	Jim Stone Elem.	1 st Grade
Kathi Sweere	Ruth Doyle Intermediate School	Math, Plato Lab Fac., 5 th Grade
Timothy Trawick	Conway High School West	Physics, Principles of Technology
Sarah Coker	Ruth Doyle Intermediate	English
Sheila Brooks	Bob Courtway Middle School, Simon Intermediate, & CHSE	Band, 8 th Grade Band Director
Sarah Copeland	Simon Intermediate	Math, 6 th Grade
Jeanne Ortiz	Ellen Smith Elementary	Kindergarten
Cynthia Romeo	Bob Courtway Middle School	English 8 Pre-AP
Shannon Slayton	Theodore Jones Elementary	Literacy Specialist
Sara Givens-Cato	Ruth Doyle Intermediate School	Special Education Resource
Belinda Claunch	Carl Stuart Middle School	Counselor
Sally Allinder	Theodore Jones Elementary	Art
Tricia Gill	Conway High School West	Photography
Kara Jones	Simon Intermediate	Math

National Board Certification

Lisa Oates	Bob Courtway Middle School	Counselor
Erika Smith	Woodrow Cummins Elementary	3rd Grade Teacher
Donna Wilchie	Ida Burns Elementary	Counselor
Tracy McAlister	Bob Courtway Middle School	Media Specialist

2010-11 National Board Teachers:

Anita Cegers-Coleman	Bob Courtway Middle School	Computer Keyboarding/Math
Te Kyesha Gault	Carl Stuart Middle School	English
Starla Gresham	Jim Stone Elementary	G/T Specialist
Shiloh Harder	Conway High School West	Math
Susie Harvison	Theodore Jones Elementary	Counselor
Christina Massingill	Ruth Doyle Intermediate School	Art
Tammy McCollum	Carl Stuart Middle School	Career Orientation
Brandy Milburn	Ray & Phyllis Simon Intermediate	Math
Tanisha Minter	Florence Mattison Elementary	Counselor
Shonda Smith	Ellen Smith Elementary	G/T Specialist

Tenets

As much as is possible when planning school attendance zones, we will

1. Work to keep the neighborhood elementary school concept
2. Have each elementary school open with a reasonable capacity to allow for future growth
3. Balance socio/economic and diversity ratios
4. Have contiguous boundaries.

Time Lines

December, 2010

- Begin working with principals to develop potential zoning maps

January, 2011

- Ask School Board to adopt Tenets

February - March

- Establish a Rezoning Committee from the community and set a meeting schedule
- Continue to meet with Principals
- Meet with PTO representatives
- Prepare up to three acceptable preliminary maps

April

- Present to the Board
- Post on the web for feedback

May

- Talk with PTO officers to review maps
- Have a community meeting for comments on the three maps

June - July

- Make revisions to the maps and settle on the one best map

August

- Present to the Board
- Post on the web

September

- Present to each PTO

November

- Present to Board for study

December, 2011

- Present to Board for final approval

Stimulus Update as of January 6, 2011

SFSF (Renovation/Modernization) 6802, 6803

Budget: \$4,092,316 Current Balance: \$713,898.31

Projects Completed: Roofing, electrical, lighting, plumbing, boilers, fire alarms, clocks, storage, ceiling tiles, heat/air systems, keyless entry/video surveillance (nearing completion)

Projects Remaining: Bus radios, phone repeaters, interior doors, video surveillance (\$438,898.31)

NEW Projects 6511: School Resource Officers (\$175,000) and computer technology (\$100,000)

Title I 6516

Budget: \$1,258,314 Current Balance: \$767,367.43

Projects Remaining: Summer School 2011 (\$250,000); Technology, professional development, materials and supplies (\$517,367.43)

SPED 6721

Budget: \$2,114,697 Current Balance: \$381,206.29

Projects Remaining: Technology, professional development, materials and supplies, equipment, support to specific projects regarding dyslexia, Asperger's/autism, inclusion, secondary transition, literacy, assessment, pre-referral/Response to Intervention, secondary vocabulary, sensory integration, and improvement of instruction (\$381,206.29)

CONWAY PUBLIC SCHOOL DISTRICT
School Board Financial Report

Financial Summary Statement

December - 2010

		Beginning Balance	Period Revenue	Period Transfers In	Period Transfers Out	Period Expenditures	Ending Balance
Fund 1	Teachers Salary	\$ -	\$ -	\$ 3,147,212.74	\$ -	\$ 3,147,212.74	\$ -
Fund 2	Operating	\$ 18,007,807.53	\$ 4,771,186.98	\$ 341,883.87	\$ 3,495,583.69	\$ 2,156,624.88	\$ 17,468,669.81
Fund 3	Building	\$ 10,266,799.94	\$ 825,742.70	\$ -		\$ 573,817.73	\$ 10,518,724.91
Fund 4	Debt Service	\$ -	\$ 2,409.79	\$ -	\$ -	\$ -	\$ 2,409.79
Fund 6	Federal Programs	\$ 95,186.56	\$ 415,630.50	\$ -	\$ -	\$ 2,143,746.50	\$ (1,632,929.44)
Fund 7	Activity Accounts	\$ 1,200,173.70	\$ 51,697.81	\$ -	\$ -	\$ 73,139.86	\$ 1,178,731.65
Fund 8	Food Service	\$ 296,446.48	\$ 325,186.33	\$ 6,487.08	\$ -	\$ 309,114.74	\$ 319,005.15

TOTAL ALL FUNDS \$ 29,866,414.21 \$ 6,391,854.11 \$ 3,495,583.69 \$ 3,495,583.69 \$ 8,403,656.45 \$ 27,854,611.87

Year To Date - 2010-11

		Beginning Balance	YTD Revenue	YTD Transfers In	YTD Transfers Out	YTD Expenditures	Ending Balance
Fund 1	Teachers Salary	\$ -	\$ -	\$ 13,559,193.57	\$ -	\$ 13,559,193.57	\$ -
Fund 2	Operating	\$ 6,000,000.00	\$ 39,311,626.91	\$ 3,211,043.46	\$ 18,564,823.49	\$ 12,489,177.07	\$ 17,468,669.81
Fund 3	Building	\$ 3,138,524.09	\$ 8,841,370.78	\$ -	\$ -	\$ 1,461,169.96	\$ 10,518,724.91
Fund 4	Debt Service	\$ -	\$ 2,409.79	\$ 1,788,099.38	\$ -	\$ 1,788,099.38	\$ 2,409.79
Fund 6	Federal Programs	\$ 594,675.38	\$ 2,095,423.01	\$ -	\$ -	\$ 4,323,027.83	\$ (1,632,929.44)
Fund 7	Activity Accounts	\$ 966,085.14	\$ 843,710.77	\$ 119,964.56	\$ 119,964.56	\$ 631,064.26	\$ 1,178,731.65
Fund 8	Food Service	\$ 507,933.10	\$ 1,588,645.63	\$ 6,487.08	\$ -	\$ 1,784,060.66	\$ 319,005.15

TOTAL ALL FUNDS \$ 11,207,217.71 \$ 52,683,186.89 \$ 18,684,788.05 \$ 18,684,788.05 \$ 36,035,792.73 \$ 27,854,611.87

Revenue Report

Salary, Operating, and Debt Service Funds

December - 2010

Description	Budgeted Revenue	Collected This Month	Collected To Date	Amount Due (means overage)	% Collected To Date
Property Taxes	\$ 34,703,670.00	\$ 1,404,772.48	\$ 21,827,388.11	\$ 12,876,281.89	62.90%
State Revenues	\$ 39,437,540.82	\$ 3,341,809.81	\$ 17,331,776.56	\$ 22,105,764.26	43.95%
Other Local Revenues	\$ 570,198.94	\$ 24,604.69	\$ 152,462.24	\$ 417,736.70	26.74%
TOTAL OPERATING REVENUE	\$ 74,711,409.76	\$ 4,771,186.98	\$ 39,311,626.91	\$ 35,399,782.85	52.62%

<i>Expenditure Report</i>

Salary, Operating, and Debt Service Funds

December - 2010

	Budget	Period Expenditure	Year to Date Expenditures	Available Bal (means overage)	% of Budget Year to Date
Salary & Benefits	\$ 59,663,813.21	\$ 4,969,560.62	\$ 21,989,923.01	\$ 37,673,890.20	37%
Supplies, Services & Other	\$ 8,626,411.29	\$ 334,277.00	\$ 4,058,447.63	\$ 4,567,963.66	47%
Debt Service	\$ 6,165,999.00	\$ -	\$ 1,788,099.38	\$ 4,377,899.62	29%
TOTAL OPERATING EXPENDITURES	\$ 74,456,223.50	\$ 5,303,837.62	\$ 27,836,470.02	\$ 46,619,753.48	37%

Year-to-Date Comparison

Salary, Operating, and Debt Service Funds

December - 2010

	Actual 2010-11	Actual 2009-10	Variance	% increase/ decrease
REVENUE				
Property Taxes	\$ 21,827,388.11	\$ 19,878,678.46	\$ 1,948,709.65	10%
State Revenue	\$ 17,331,776.56	\$ 17,646,571.11	\$ (314,794.55)	-2%
Other	\$ 152,462.24	\$ 265,446.22	\$ (112,983.98)	-43%
TOTAL REVENUE	\$ 39,311,626.91	\$ 37,790,695.79	\$ 1,520,931.12	4%
EXPENDITURES				
Salary & Benefits	\$ 21,989,923.01	\$ 21,178,428.12	\$ 811,494.89	4%
Supplies & Services	\$ 4,058,447.63	\$ 4,885,566.66	\$ (827,119.03)	-17%
Debt Service	\$ 1,788,099.38	\$ 1,969,211.53	\$ (181,112.15)	-9%
TOTAL EXPENDITURES	\$ 27,836,470.02	\$ 28,033,206.31	\$ (196,736.29)	-1%