

Conway Public Schools
Board of Education Regular Meeting
Administration Building – 2220 Prince St.
September 8, 2009, 6:00 p.m.

Agenda

- A. Call to Order – 6:00 p.m.
 - Recognition of Student Representative
 - Pledge of Allegiance
- B. Approval of Consent Agenda
- C. Superintendent’s Report
- D. Recommendation for an Architect
- E. Approval of the Operating Funds Budget for 2009-2010
- F. Authorization for Superintendent to submit ACSIP Application to ADE and Approval of Assurances Statement and Title VIB Assurance Statement
- G. Board Financial Report
- H. Requests to Address the Board
- I. Executive Session
- J. Adjournment
- K. Future Meetings

Information Sheet for Board Members
September 8, 2009

- A. Call to Order – 6:00 p.m.
Recognition of Student Representative – Kristin Bailey, Florence Mattison Elem.
Pledge of Allegiance

Action

- B. Approval of Consent Agenda
1. Recommend approval of minutes, August 11, 2009
 2. Recommend approval of list of bills paid in August 2009
 3. Recommend approval of the following out-of-district transfer requests:
 - Connie Lester family, 1 child to the Bigelow East End School District in Perry County
 - Tami Scroggins family, 3 children to the Greenbrier School District in Faulkner County

Information

- C. Superintendent's Report
1. Recognition of Teachers of the Year for 2009-2010
 2. School Board Election Update
 3. Student Enrollment Update

Action

- D. Recommendation for an Architect – Sup't. Murry
Recommend approval of Witsell Evans and Rasco Architects for architectural services for the reconstruction of Conway High School West.

Action

- E. Approval of the Operating Funds Budget for 2009-2010 – Sup't. Murry

Action

- F. Authorization for Superintendent to submit ACSIP Application to ADE and Approval of Assurances Statement and Title VIB Assurance Statement – Charlotte Vann

Information

- G. Board Financial Report – Sup't. Murry

Information

- H. Requests to Address the Board
1. Nicholas Rogers
 2. Dr. Bruce Haggard

Action

- I. Executive Session
1. Resignations:
 - Vickie Yates - Media Specialist, Ida Burns, Eff. Aug. 14, 2009
 - Karen Exelby - Special Educ. Paraprofessional, Eff. Aug. 28, 09
 - Paul Bush - Paraprofessional, Career Center
 - James Tilley - Custodian, Effective Sept. 15, 09

Information Sheet for Board Members
September 8, 2009

Action

2. Elections:

- _____ - Elem. Teacher, Sallie Cone, #10-23
- _____ - Elem. Teacher, Sallie Cone, #10-23
- _____ - Secondary Plato Lab Facilitator/Teacher #10-11
- _____ - Elem. Library/Media Specialist, #10-21
- _____ - Elem. Teacher, Theodore Jones, #10-22
- _____ - Instructional Paraprofessional, Behavior Cls. #10-27
- _____ - Elem. Teacher, Florence Mattison, #10-34

Bus Drivers:

- Shannon Black
- Trish Bowers
- Kendyl Steinmetz
- Billy Turnbough
- Thomas North
- Cathy Gunter
- Carol McCray
- Curt Amenta
- Robert Crawford

Action

J. Adjournment

Information

K. Future Meetings –

- School Board Directors Work Session October 1, 10:00 a.m. – 1:00 p.m.
- Board Visit – Carl Stuart Middle School Oct. 8, 11:30 a.m. – 1:00 p.m.
- Board of Education Meeting Oct. 13, 6:00 p.m., Admin. Building
- 2009 ASBA Annual Conference Dec. 9-11, Little Rock
- 2010 NSBA Annual Conference April 10-13, Chicago, Illinois



Conway Public Schools Student Ambassadors Memo

Month: September

Student Name: Kristin Bailey

Parent Name(s): Larry and Addie Bailey

School: Florence Mattison Elementary

Grade: 4th

Clubs/Organizations/Activities (school and/or community): Kristin is an outstanding student and exemplary young lady.

Minutes of Board of Education Regular Meeting
Conway Public Schools Administration Building
2220 Prince St.
August 11, 2009

Members present: Mr. Adam Lamey, Mrs. Carolyn Lewis, Mr. Chuck Shipp, Mr. Bill Clements, Mrs. Susan McNabb, and Mr. Carl Barger.

Members absent: Mrs. Lena Hancock.

Others present: Sup't. Greg Murry, Assistant Sup't. Carroll Bishop, Directors: Charlotte Vann, K.K. Bradshaw, Peggy Woosley, David Westmoreland, Nick Stroman, Dianne Allen, Buzz Bolding, Business Manager Zinnia Clanton, and Judy Harper, secretary.

Mrs. Lewis, vice-president of the Board, presided in the absence of Pres. Hancock. She called the meeting to order at 6:00 p.m.

Disposition of Minutes

Upon a motion made by Mr. Clements and seconded by Mrs. McNabb, the minutes of the July 14, 2009, regular board meeting were unanimously approved.

The Superintendent's Report

Peggy Woosley introduced Anny Chen Xi to the Board. Anny is from China and is the District's new Mandarin Chinese teacher. The Conway School District is one of seven school districts in Arkansas to have a Chinese teacher this year. Jamie Bird is her mentor.

Patti Oeste was recognized by Sup't. Murry. Patti was named the 2009 Yale Distinguished Music Educator and was also a recipient of the 2009 Kennedy Center Teacher Fellowship. The Board extended their congratulations to her for receiving two very distinguished honors. Patti is a music specialist at Ruth Doyle Intermediate School.

Sup't. Murry reported on the upcoming school election in September. Mrs. McNabb is running unopposed. Mr. Quentin Washispack filed for Mrs. Hancock's position and is unopposed. There is no requested change to the current millage (36.20 mills) on the ballot.

2009 Election Resolution

The Board unanimously approved a resolution to request the Faulkner County Board of Election Commissioners to open no polling places on the date of the annual school election so the election can be conducted by absentee and early voting on a motion made by Mr. Barger and seconded by Mr. Lamey.

Update on Construction Projects

Assistant Sup't. Bishop gave a status report on the construction projects. The roofs at CSMS and the CHSW cafeteria are finished. The turf on the field at John McConnell stadium should be done by next Sunday. There was no tax money used for this project; it was done entirely by donations. Installation of the district's security camera system will begin this week.

Minutes
August 11, 2009

Petition for Transfer

A motion to approve the petition for transfer request filed by David Angell to transfer three children to the Mayflower School District was made by Mr. Lamey and seconded by Mrs. McNabb. Motion passed unanimously.

Finance Report

A motion to approve the purchase orders to Staffmark, Inc. and The Learning Institute were unanimously approved on a motion made by Mr. Shipp and seconded by Mr. Clements.

Board Report – Sup't. Murry reviewed the statement for the district's financial condition as of July 31. The budget for 2009-2010 is not yet in place.

Bills – The list of bills paid in July was unanimously approved on a motion made by Mrs. McNabb and seconded by Mr. Lamey.

Executive Session

Chairperson Lewis adjourned the meeting to executive session for the purpose of considering resignations, reelection, and elections. In open session the following actions were taken:

Resignations –

- Denise Brown - Food Service, Effective July 29, 2009
- Rhonda Boyd - Instructional Assistant, Effective Aug. 10, 2009
- Stacy Bacon - Paraprofessional, Effective Aug. 11, 2009
- Shawn Glenn - Instructional Paraprofessional, Eff. 2009-10 School Yr.
- Delia Branch - Bookkeeper, Effective June 30, 2010, RETIRING

The resignations were unanimously accepted on a motion made by Mr. Lamey and seconded by Mrs. McNabb.

Re-election –

- Haley Morris - Special Education Teacher, Ruth Doyle Intermediate School

The reelection was unanimously approved on a motion made by Mr. Clements and seconded by Mr. Barger.

Elections –

- Erica Gutierrez - Secondary Business Education Teacher, #10-02
- Christy Hendrix - Elem. Teacher, #10-08
- Bethany A. Lemley - ABC Preschool Lead Teacher, #10-03
- Marcia Pierce - Behavior Class Instructional Para. #10-09
- Rhonda Travis - Special Educ. Instructional Para. #10-15
- Patricia Bowers - Special Educ. Instructional Para. #10-15
- Aaron French - Special Educ. Instructional Para. #10-15
- Terri Seiter - Elem. Intervention Teacher, St. Joseph School, #10-14
- Diane Smith - Secondary English Teacher, #10-12
- Christa Morgan - Elem. Teacher, #10-16

Minutes
August 11, 2009

Rebekah Stroth - Elem. Teacher, #10-16
Molly Moore - Elem. Teacher, #10-17
Danielle Creswell - Elem. Teacher, #10-18
Donna Whiting - Supervisor of Gifted and Talented, #10-10

Upon a motion made by Mr. Shipp and seconded by Mr. Lamey, the Board unanimously approved the Superintendent's recommendation to hire the employees as presented by the administration and read by Chairperson Lewis.

Mr. Shipp made a motion to elect Roxanne Dunn to the position of secondary social studies teacher, job posting #10-13. Motion was seconded by Mr. Lamey and carried 4-2. Mr. Barger and Mrs. McNabb cast the no votes.

Mrs. McNabb made a motion to allow the Superintendent to hire the necessary teachers and staff in order to appropriately begin the school year. Motion was seconded by Mr. Shipp and passed unanimously.

The motion to adjourn, made by Mrs. McNabb and seconded by Mr. Lamey, passed unanimously. The time was 8:00 p.m.

Respectfully submitted,

Mrs. Carolyn Lewis, Acting Pres.

Mrs. Susan McNabb, Secretary

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6803	ARRA RENOV/STABILIZATION	175097	Aug 7, 2009	SUSPENDED SYSTEMS II	32,905.00
2112	OPERATING-DIST WIDE	175098	Aug 7, 2009	DIANNE ALLEN	115.00
2114	OPER-MTCE/TRANSP/TECH	175100	Aug 7, 2009	AMERICAN RED CROSS OF GREATER AR	165.00
2111	OPERATING-SCHOOL BUDGETS	175101	Aug 7, 2009	APPLE COMPUTER, INC.	11,338.56
2223	PROFESSIONAL DEVELOPMENT	175102	Aug 7, 2009	BASICS PLUS	1,268.90
2111	OPERATING-SCHOOL BUDGETS	175103	Aug 7, 2009	JAMIE BIRD	1,121.25
2111	OPERATING-SCHOOL BUDGETS	175104	Aug 7, 2009	BOOK SYSTEMS, INC.	535.84
2112	OPERATING-DIST WIDE	175105	Aug 7, 2009	KAREN K BRADSHAW	115.00
2112	OPERATING-DIST WIDE	175106	Aug 7, 2009	BULBMAN	1,825.04
2111	OPERATING-SCHOOL BUDGETS	175107	Aug 7, 2009	DARCY CAPLAN	537.00
2112	OPERATING-DIST WIDE	175108	Aug 7, 2009	CHICK-FIL-A	363.13
2114	OPER-MTCE/TRANSP/TECH	175109	Aug 7, 2009	CITY OF CONWAY SANITATION DEPT	597.54
2112	OPERATING-DIST WIDE	175110	Aug 7, 2009	ZINNIA CLANTON	115.00
2293	SECONDARY WORKFORCE CENTR	175111	Aug 7, 2009	SHARON CLARK	11.47
2112	OPERATING-DIST WIDE	175112	Aug 7, 2009	LARRY DON CLIFFT	90.00
2111	OPERATING-SCHOOL BUDGETS	175113	Aug 7, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	18,192.49
2112	OPERATING-DIST WIDE	175113	Aug 7, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1,468.83
2293	SECONDARY WORKFORCE CENTR	175113	Aug 7, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	173.09
2293	SECONDARY WORKFORCE CENTR	175114	Aug 7, 2009	COM CABLES, LLC	478.25
2293	SECONDARY WORKFORCE CENTR	175115	Aug 7, 2009	COMCABLES.COM	3,179.17
2114	OPER-MTCE/TRANSP/TECH	175116	Aug 7, 2009	CONNECTING POINT COMPUTER CENTERS	96.35
2112	OPERATING-DIST WIDE	175117	Aug 7, 2009	CONWAY MAIL SERVICE	3,919.29
2112	OPERATING-DIST WIDE	175118	Aug 7, 2009	CORPORATE EXPRESS	663.67
2293	SECONDARY WORKFORCE CENTR	175119	Aug 7, 2009	COSMO PROF.	64.95
2112	OPERATING-DIST WIDE	175120	Aug 7, 2009	JOEL DEAN	90.00
2000	OPERATING FUND	175121	Aug 7, 2009	DENTAL BLUE ARKANSAS BCBS	78.18
2112	OPERATING-DIST WIDE	175122	Aug 7, 2009	PAM EAST	0.00
2112	OPERATING-DIST WIDE	175123	Aug 7, 2009	ED'S BAKERY	47.02
2000	OPERATING FUND	175124	Aug 7, 2009	EDUCATIONAL BENEFITS INC	5.32

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175126	Aug 7, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	5,077.40
2293	SECONDARY WORKFORCE CENTR	175127	Aug 7, 2009	F.L.DAVIS HOME CENTER	96.62
2114	OPER-MTCE/TRANSP/TECH	175128	Aug 7, 2009	BOBBI JO FELTMON	3,543.68
2111	OPERATING-SCHOOL BUDGETS	175129	Aug 7, 2009	FOLLETT EDUCATIONAL SERVICES	1,481.20
2112	OPERATING-DIST WIDE	175130	Aug 7, 2009	ROY FORTUNE	90.00
2114	OPER-MTCE/TRANSP/TECH	175131	Aug 7, 2009	FREYALDENHOVENS HEATING & COOLING	40.05
6702	TITLE VIB PASS THROUGH	175132	Aug 7, 2009	JACK GASAWAY	90.00
2111	OPERATING-SCHOOL BUDGETS	175133	Aug 7, 2009	GIRL'S LIFE	19.95
2112	OPERATING-DIST WIDE	175134	Aug 7, 2009	GRAYBAR ELECTRIC CO INC	667.95
2293	SECONDARY WORKFORCE CENTR	175135	Aug 7, 2009	HARTMAN PUBLISHING INC	820.51
2114	OPER-MTCE/TRANSP/TECH	175136	Aug 7, 2009	HIEGEL SUPPLY	295.51
2111	OPERATING-SCHOOL BUDGETS	175137	Aug 7, 2009	HOBBY LOBBY STORES INC	34.55
6702	TITLE VIB PASS THROUGH	175138	Aug 7, 2009	VICKI HOLT	90.00
2111	OPERATING-SCHOOL BUDGETS	175139	Aug 7, 2009	I.S. CORPORATION	3,780.09
2293	SECONDARY WORKFORCE CENTR	175139	Aug 7, 2009	I.S. CORPORATION	1,526.33
2112	OPERATING-DIST WIDE	175140	Aug 7, 2009	LOG CABIN DEMOCRAT	104.90
2114	OPER-MTCE/TRANSP/TECH	175140	Aug 7, 2009	LOG CABIN DEMOCRAT	110.70
2111	OPERATING-SCHOOL BUDGETS	175141	Aug 7, 2009	LOWE'S HOME CENTERS INC	471.00
2112	OPERATING-DIST WIDE	175141	Aug 7, 2009	LOWE'S HOME CENTERS INC	148.51
2114	OPER-MTCE/TRANSP/TECH	175141	Aug 7, 2009	LOWE'S HOME CENTERS INC	145.09
2293	SECONDARY WORKFORCE CENTR	175141	Aug 7, 2009	LOWE'S HOME CENTERS INC	236.81
2293	SECONDARY WORKFORCE CENTR	175142	Aug 7, 2009	MACHINERY SALES COMPANY INC	997.65
2202	ADULT GENERAL EDUCATION	175143	Aug 7, 2009	THE MCGRAW HILL COMPANIES	121.92
2000	OPERATING FUND	175144	Aug 7, 2009	MUTUAL OF OMAHA	19.24
2112	OPERATING-DIST WIDE	175145	Aug 7, 2009	NASCO ARTS & CRAFTS	72.47
2111	OPERATING-SCHOOL BUDGETS	175146	Aug 7, 2009	NATIONAL ASSOC SEC SCHOOL PRINCIPAL	125.00
6702	TITLE VIB PASS THROUGH	175147	Aug 7, 2009	DEAN NEWELL	90.00
2112	OPERATING-DIST WIDE	175148	Aug 7, 2009	OFFICE DEPOT	509.51
2112	OPERATING-DIST WIDE	175149	Aug 7, 2009	OFFICE DEPOT	37.87

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175150	Aug 7, 2009	THE OUTLET STORE	1.684.76
2293	SECONDARY WORKFORCE CENTR	175151	Aug 7, 2009	PAGE'S TINTING & AUTO GLASS	21.65
2114	OPER-MTCE/TRANSP/TECH	175152	Aug 7, 2009	PPG	13.29
2293	SECONDARY WORKFORCE CENTR	175152	Aug 7, 2009	PPG	145.20
2112	OPERATING-DIST WIDE	175153	Aug 7, 2009	PRINTING PAPERS INC	207.06
2112	OPERATING-DIST WIDE	175154	Aug 7, 2009	QUILL CORP	3.689.76
2112	OPERATING-DIST WIDE	175155	Aug 7, 2009	SCHOOL HEALTH CORP	464.39
2112	OPERATING-DIST WIDE	175156	Aug 7, 2009	SCHOOL SPECIALTY SUPPLY INC	82.53
6802	ARRA MODERNIZATION	175157	Aug 7, 2009	SIMPLEX GRINNELL	20.298.61
2381	SMART START LITERACY	175158	Aug 7, 2009	CARLA SOFFOS	794.30
2383	SMART START LITERACY	175158	Aug 7, 2009	CARLA SOFFOS	1.043.82
2112	OPERATING-DIST WIDE	175159	Aug 7, 2009	STANDARD STATIONERY SUPPLY CO	643.27
2293	SECONDARY WORKFORCE CENTR	175160	Aug 7, 2009	STATE BEAUTY SUPPLY	104.03
2112	OPERATING-DIST WIDE	175161	Aug 7, 2009	STERICYCLE INC	341.59
2112	OPERATING-DIST WIDE	175162	Aug 7, 2009	STOBY'S	40.79
2114	OPER-MTCE/TRANSP/TECH	175163	Aug 7, 2009	SYSTEM CHEMICAL INC	6.507.17
2114	OPER-MTCE/TRANSP/TECH	175164	Aug 7, 2009	THYSSENKRUPP ELEVATOR	945.71
2114	OPER-MTCE/TRANSP/TECH	175165	Aug 7, 2009	TREADWAY ELECTRIC	152.03
6702	TITLE VIB PASS THROUGH	175166	Aug 7, 2009	CHARLOTTE VANN	115.00
2111	OPERATING-SCHOOL BUDGETS	175167	Aug 7, 2009	WALMART COMMUNITY	776.81
2112	OPERATING-DIST WIDE	175167	Aug 7, 2009	WALMART COMMUNITY	4.300.64
2112	OPERATING-DIST WIDE	175168	Aug 7, 2009	DAVID WESTMORELAND	115.00
2293	SECONDARY WORKFORCE CENTR	175169	Aug 7, 2009	WILLIAMS GLASS AND MIRROR	369.75
2114	OPER-MTCE/TRANSP/TECH	175170	Aug 7, 2009	WINDSTREAM	205.12
2112	OPERATING-DIST WIDE	175171	Aug 7, 2009	PEGGY WOOSLEY	115.00
2014	OPER/MTCE/TRANSP/TECH	175172	Aug 7, 2009	ZACHARY STARR	144.00
6516	ARRA - TITLE I PART A	175173	Aug 11, 2009	RONALD K. BRAMLETT	1.500.00
6626	ADULT ED - EMPL/TRAIN-DHS	175174	Aug 11, 2009	BYTESPEED INC	821.63

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175175	Aug 11, 2009	CENTERPOINT ENERGY	3.404.85
6626	ADULT ED - EMPL/TRAIN-DHS	175176	Aug 11, 2009	CENTRAL ARKANSAS COPIER SALES	3.49
6702	TITLE VIB PASS THROUGH	175176	Aug 11, 2009	CENTRAL ARKANSAS COPIER SALES	242.68
2111	OPERATING-SCHOOL BUDGETS	175177	Aug 11, 2009	SARAH COKER	124.21
3009	BUILDING FUND-DISTRICT	175178	Aug 11, 2009	FAULKNER COUNTY TITLE CO., INC.	3.450.00
2293	SECONDARY WORKFORCE CENTR	175179	Aug 11, 2009	FERRELLGAS	24.99
2111	OPERATING-SCHOOL BUDGETS	175180	Aug 11, 2009	FLORIDA MICRO	2.762.26
2111	OPERATING-SCHOOL BUDGETS	175181	Aug 11, 2009	KARLA FOURNIER	78.00
6516	ARRA - TITLE I PART A	175182	Aug 11, 2009	KRISTY GREEN	68.68
2293	SECONDARY WORKFORCE CENTR	175183	Aug 11, 2009	LOWE'S HOME CENTERS INC	538.66
6721	ARRA - IDEA	175184	Aug 11, 2009	LEAH MOHLKE	12.95
6516	ARRA - TITLE I PART A	175185	Aug 11, 2009	PLANK ROAD PUBLISHING COMPANY	94.56
2111	OPERATING-SCHOOL BUDGETS	175186	Aug 11, 2009	SCHOLASTIC CLASSROOM MAGAZINES	263.34
2112	OPERATING-DIST WIDE	175187	Aug 11, 2009	SHRED-IT ARKANSAS	90.00
6702	TITLE VIB PASS THROUGH	175187	Aug 11, 2009	SHRED-IT ARKANSAS	96.00
2202	ADULT GENERAL EDUCATION	175188	Aug 11, 2009	COBY SUTTON	400.00
6626	ADULT ED - EMPL/TRAIN-DHS	175188	Aug 11, 2009	COBY SUTTON	400.00
2111	OPERATING-SCHOOL BUDGETS	175190	Aug 11, 2009	VIRCO INC	2.041.22

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175191	Aug 11, 2009	WALMART COMMUNITY	271.97
2112	OPERATING-DIST WIDE	175191	Aug 11, 2009	WALMART COMMUNITY	1,127.65
6702	TITLE VIB PASS THROUGH	175192	Aug 11, 2009	LOG CABIN DEMOCRAT	238.70
6702	TITLE VIB PASS THROUGH	175193	Aug 11, 2009	MAIL BOXES ETC.	35.96
2112	OPERATING-DIST WIDE	175194	Aug 11, 2009	SCHOLASTIC TESTING SERVICE, INC.	338.50
2114	OPER-MTCE/TRANSP/TECH	175195	Aug 11, 2009	PIZZA INN	77.18
2114	OPER-MTCE/TRANSP/TECH	175196	Aug 11, 2009	ARKANSAS DEPARTMENT OF LABOR	75.00
2293	SECONDARY WORKFORCE CENTR	175197	Aug 11, 2009	MELANIE BELL	21.61
6802	ARRA MODERNIZATION	175198	Aug 11, 2009	BENTON SHEET METAL INC	119,075.00
2114	OPER-MTCE/TRANSP/TECH	175199	Aug 11, 2009	BRUCE-ROGERS COMPANY	1,557.46
2293	SECONDARY WORKFORCE CENTR	175200	Aug 11, 2009	CDW-GOVERNMENT, INC.	171.81
2114	OPER-MTCE/TRANSP/TECH	175201	Aug 11, 2009	CENTERPOINT ENERGY	93.93
2112	OPERATING-DIST WIDE	175202	Aug 11, 2009	CENTRAL ARKANSAS COPIER SALES	159.35
2114	OPER-MTCE/TRANSP/TECH	175202	Aug 11, 2009	CENTRAL ARKANSAS COPIER SALES	135.32
2114	OPER-MTCE/TRANSP/TECH	175203	Aug 11, 2009	CENTRAL ARKANSAS PEST SERVICES	562.90
2281	NSLA FUND	175204	Aug 11, 2009	CHEN XI	65.35
2112	OPERATING-DIST WIDE	175205	Aug 11, 2009	CHICK-FIL-A	56.23
2112	OPERATING-DIST WIDE	175206	Aug 11, 2009	LAUREN CHOATE	26.04

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175207	Aug 11, 2009	CINTAS CORPORATION	820.25
2114	OPER-MTCE/TRANSP/TECH	175208	Aug 11, 2009	CITY OF CONWAY SANITATION DEPT	43.00
2111	OPERATING-SCHOOL BUDGETS	175209	Aug 11, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	94.23
2112	OPERATING-DIST WIDE	175209	Aug 11, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	282.31
2293	SECONDARY WORKFORCE CENTR	175209	Aug 11, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	238.13
2281	NSLA FUND	175210	Aug 11, 2009	CONNECTING POINT COMPUTER CENTERS	54.13
6721	ARRA - IDEA	175210	Aug 11, 2009	CONNECTING POINT COMPUTER CENTERS	2.864.30
8350	FD SERV	175210	Aug 11, 2009	CONNECTING POINT COMPUTER CENTERS	54.13
2114	OPER-MTCE/TRANSP/TECH	175211	Aug 11, 2009	CONWAY CORP	172.86
2114	OPER-MTCE/TRANSP/TECH	175212	Aug 11, 2009	CONWAY FARM & HOME SUPPLY	88.88
2114	OPER-MTCE/TRANSP/TECH	175213	Aug 11, 2009	CONWAY FENCE, INC.	3.180.00
6803	ARRA RENOV/STABILIZATION	175213	Aug 11, 2009	CONWAY FENCE, INC.	2.724.00
2112	OPERATING-DIST WIDE	175214	Aug 11, 2009	CORPORATE EXPRESS	786.38
2114	OPER-MTCE/TRANSP/TECH	175215	Aug 11, 2009	CROSS AUTO SUPPLY, INC.	266.76
2114	OPER-MTCE/TRANSP/TECH	175216	Aug 11, 2009	DATEK INC	3.550.34
2114	OPER-MTCE/TRANSP/TECH	175217	Aug 11, 2009	DAVID'S SMALL ENGINE	511.45
2112	OPERATING-DIST WIDE	175218	Aug 11, 2009	DOCUMENT STORAGE SOLUTIONS	62.33
8350	FD SERV	175219	Aug 11, 2009	THE DRAWING BOARD	92.50

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175220	Aug 11, 2009	DUNCAN OUTDOORS INC	180.62
2112	OPERATING-DIST WIDE	175221	Aug 11, 2009	ED'S BAKERY	44.23
2114	OPER-MTCE/TRANSP/TECH	175222	Aug 11, 2009	ED'S SUPPLY COMPANY	974.14
8350	FD SERV	175223	Aug 11, 2009	EXTREME CLEAN	3.240.00
6441	21ST CENTURY	175224	Aug 11, 2009	FAST FOTO	168.55
2114	OPER-MTCE/TRANSP/TECH	175225	Aug 11, 2009	GRAYBAR ELECTRIC CO INC	173.90
2293	SECONDARY WORKFORCE CENTR	175225	Aug 11, 2009	GRAYBAR ELECTRIC CO INC	114.10
2111	OPERATING-SCHOOL BUDGETS	175226	Aug 11, 2009	SUSIE HARVISON	140.71
2114	OPER-MTCE/TRANSP/TECH	175227	Aug 11, 2009	HIEGEL H & S GLASS INC	213.56
2114	OPER-MTCE/TRANSP/TECH	175228	Aug 11, 2009	HIEGEL SUPPLY	252.97
2114	OPER-MTCE/TRANSP/TECH	175229	Aug 11, 2009	HILLTOP SOD AND LANDSCAPING	9.489.74
2293	SECONDARY WORKFORCE CENTR	175230	Aug 11, 2009	LONNIE HOLLAND	262.30
2293	SECONDARY WORKFORCE CENTR	175231	Aug 11, 2009	I.S. CORPORATION	265.21
2114	OPER-MTCE/TRANSP/TECH	175232	Aug 11, 2009	JOHNSON CHEMICAL	205.51
2114	OPER-MTCE/TRANSP/TECH	175233	Aug 11, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	331.25
8350	FD SERV	175234	Aug 11, 2009	THE KROGER COMPANY	23.00
2271	G/T ADVANCE PLACEMENT	175235	Aug 11, 2009	LAMOTTE	235.44
2281	NSLA FUND	175236	Aug 11, 2009	THE LEARNING INSTITUTE	200.00

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	175237	Aug 11, 2009	LOG CABIN DEMOCRAT	118.00
2114	OPER-MTCE/TRANSP/TECH	175238	Aug 11, 2009	LOWE'S HOME CENTERS INC	753.38
2112	OPERATING-DIST WIDE	175239	Aug 11, 2009	MAGGIE'S ORIGINAL COOKIE COMPANY	68.20
2202	ADULT GENERAL EDUCATION	175240	Aug 11, 2009	MAIL BOXES ETC.	75.11
2114	OPER-MTCE/TRANSP/TECH	175241	Aug 11, 2009	MALLARD READY MIX,LLC	2.624.52
2114	OPER-MTCE/TRANSP/TECH	175242	Aug 11, 2009	MARK'S PLUMBING PARTS	396.23
2114	OPER-MTCE/TRANSP/TECH	175243	Aug 11, 2009	MERL'S BUS SALES INC.	27.90
6516	ARRA - TITLE I PART A	175244	Aug 11, 2009	TORI MILLER	15.00
2111	OPERATING-SCHOOL BUDGETS	175245	Aug 11, 2009	NEWS BOWL LEAGUE	109.00
2114	OPER-MTCE/TRANSP/TECH	175246	Aug 11, 2009	O'REILLY AUTO PARTS	1.798.02
2281	NSLA FUND	175247	Aug 11, 2009	OFFICE DEPOT	203.41
2111	OPERATING-SCHOOL BUDGETS	175248	Aug 11, 2009	THE OUTLET STORE	151.55
2293	SECONDARY WORKFORCE CENTR	175248	Aug 11, 2009	THE OUTLET STORE	471.97
2112	OPERATING-DIST WIDE	175249	Aug 11, 2009	CARLA OWEN	107.02
2112	OPERATING-DIST WIDE	175250	Aug 11, 2009	PALMER BINDING SYSTEMS	1.540.41
2114	OPER-MTCE/TRANSP/TECH	175251	Aug 11, 2009	PEACHTREE BUSINESS PRODUCTS	194.00
2112	OPERATING-DIST WIDE	175252	Aug 11, 2009	PETTUS OFFICE PRODUCTS	1.359.58
2114	OPER-MTCE/TRANSP/TECH	175253	Aug 11, 2009	PPG	102.73

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175253	Aug 11, 2009	PPG	6.40
2112	OPERATING-DIST WIDE	175254	Aug 11, 2009	QUILL CORP	3.644.47
2114	OPER-MTCE/TRANSP/TECH	175255	Aug 11, 2009	R.J. LOVE ENTERPRISES INC	3.091.00
2293	SECONDARY WORKFORCE CENTR	175256	Aug 11, 2009	KIMBERLY RAUP	211.95
2114	OPER-MTCE/TRANSP/TECH	175257	Aug 11, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	102.16
2114	OPER-MTCE/TRANSP/TECH	175258	Aug 11, 2009	RIDOUT LUMBER COMPANY	28.80
2114	OPER-MTCE/TRANSP/TECH	175259	Aug 11, 2009	ROBERSON TIRE SERVICE	10.389.00
8350	FD SERV	175260	Aug 11, 2009	ANGIE ROBERTSON	10.50
6803	ARRA RENOV/STABILIZATION	175261	Aug 11, 2009	SALTER INC	12.750.00
2114	OPER-MTCE/TRANSP/TECH	175262	Aug 11, 2009	SCROGGINS FIRE EXTINGUISHER COMPANY	1.350.69
2111	OPERATING-SCHOOL BUDGETS	175263	Aug 11, 2009	SECURITY CAMERAS DIRECT	1.149.00
2114	OPER-MTCE/TRANSP/TECH	175264	Aug 11, 2009	SHERWIN WILLIAMS CO	91.53
2112	OPERATING-DIST WIDE	175265	Aug 11, 2009	SHRED-IT ARKANSAS	65.00
6702	TITLE VIB PASS THROUGH	175265	Aug 11, 2009	SHRED-IT ARKANSAS	135.00
2114	OPER-MTCE/TRANSP/TECH	175266	Aug 11, 2009	SIMPLEX GRINNELL	18.140.37
2114	OPER-MTCE/TRANSP/TECH	175267	Aug 11, 2009	SMITH FORD INC	247.23
2112	OPERATING-DIST WIDE	175268	Aug 11, 2009	MELISSA SMITH	26.04
2223	PROFESSIONAL DEVELOPMENT	175269	Aug 11, 2009	SOLUTION TREE	1.125.95

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175270	Aug 11, 2009	SUPERIOR DODGE	100.27
6803	ARRA RENOV/STABILIZATION	175271	Aug 11, 2009	SUSPENDED SYSTEMS II	40.139.00
2114	OPER-MTCE/TRANSP/TECH	175272	Aug 11, 2009	SYSTEM CHEMICAL INC	2.720.02
2111	OPERATING-SCHOOL BUDGETS	175273	Aug 11, 2009	TEACHER'S DISCOVERY	1.444.80
2112	OPERATING-DIST WIDE	175274	Aug 11, 2009	TIM TELL	14.28
2112	OPERATING-DIST WIDE	175275	Aug 11, 2009	CHAD TERRELL	136.08
2293	SECONDARY WORKFORCE CENTR	175276	Aug 11, 2009	JEANIE TERRELL	119.17
6761	ENGLISH LANGUAGE	175277	Aug 11, 2009	THE READING WAREHOUSE	755.28
2114	OPER-MTCE/TRANSP/TECH	175278	Aug 11, 2009	TREADWAY ELECTRIC	3.334.69
2114	OPER-MTCE/TRANSP/TECH	175279	Aug 11, 2009	TRIPLE L CONSTRUCTION, INC.	3.772.90
2111	OPERATING-SCHOOL BUDGETS	175280	Aug 11, 2009	MEGAN TRUSTY	165.76
2114	OPER-MTCE/TRANSP/TECH	175281	Aug 11, 2009	UNITED ENGINE	63.23
2112	OPERATING-DIST WIDE	175283	Aug 11, 2009	ALBERTA WALCHUK	161.73
2112	OPERATING-DIST WIDE	175284	Aug 11, 2009	WALMART COMMUNITY	562.18
2114	OPER-MTCE/TRANSP/TECH	175284	Aug 11, 2009	WALMART COMMUNITY	88.09
6441	21ST CENTURY	175284	Aug 11, 2009	WALMART COMMUNITY	489.12
8350	FD SERV	175284	Aug 11, 2009	WALMART COMMUNITY	80.50
2114	OPER-MTCE/TRANSP/TECH	175285	Aug 11, 2009	WASTE MANAGEMENT	8.992.17

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175286	Aug 11, 2009	WASTE MANAGEMENT LITTLE ROCK	602.63
2111	OPERATING-SCHOOL BUDGETS	175287	Aug 11, 2009	ELIZABETH WELLS	21.89
2293	SECONDARY WORKFORCE CENTR	175287	Aug 11, 2009	ELIZABETH WELLS	592.73
2114	OPER-MTCE/TRANSP/TECH	175288	Aug 11, 2009	WELSCO INC	16.41
2293	SECONDARY WORKFORCE CENTR	175288	Aug 11, 2009	WELSCO INC	105.51
6803	ARRA RENOV/STABILIZATION	175289	Aug 17, 2009	CARDEN FARMS LLC	12.957.00
6803	ARRA RENOV/STABILIZATION	175290	Aug 17, 2009	HILLTOP SOD AND LANDSCAPING	8.946.00
2281	NSLA FUND	175336	Aug 21, 2009	AB CONSULTING	242.00
2114	OPER-MTCE/TRANSP/TECH	175337	Aug 21, 2009	ADVANCED AUTO PARTS	24.33
2114	OPER-MTCE/TRANSP/TECH	175338	Aug 21, 2009	AIRGAS	48.78
2114	OPER-MTCE/TRANSP/TECH	175339	Aug 21, 2009	ALL SEASONS OUTDOOR EQUIPMENT	59.43
2111	OPERATING-SCHOOL BUDGETS	175340	Aug 21, 2009	DEBBIE ALLISON	72.36
2383	SMART START LITERACY	175341	Aug 21, 2009	VICKI ALTLAND	266.80
2114	OPER-MTCE/TRANSP/TECH	175342	Aug 21, 2009	AMERIGAS - CONWAY	4.64
2111	OPERATING-SCHOOL BUDGETS	175343	Aug 21, 2009	ARCH FORD EDUCATION SERVICE COOP	118.00
6441	21ST CENTURY	175344	Aug 21, 2009	ARKANSAS 4-H CENTER	1.635.00
2217	STUDENT GROWTH FUND	175345	Aug 21, 2009	ARKANSAS DEPARTMENT OF EDUCATION	54.272.00
2114	OPER-MTCE/TRANSP/TECH	175346	Aug 21, 2009	AT&T	2.006.34

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6721	ARRA - IDEA	175347	Aug 21, 2009	BECKY BAGWELL	446.04
2114	OPER-MTCE/TRANSP/TECH	175348	Aug 21, 2009	BANKCARD PROCESSING CENTER	506.16
2111	OPERATING-SCHOOL BUDGETS	175349	Aug 21, 2009	BASICS PLUS	72.79
8350	FD SERV	175350	Aug 21, 2009	BEN E KEITH FOODS	147.45
6781	SAFE/DRUG FREE SCHL	175351	Aug 21, 2009	BIO CORP	11.95
2293	SECONDARY WORKFORCE CENTR	175352	Aug 21, 2009	BJ BLACK	670.00
2111	OPERATING-SCHOOL BUDGETS	175353	Aug 21, 2009	BOOK SYSTEMS, INC.	3,484.58
2111	OPERATING-SCHOOL BUDGETS	175354	Aug 21, 2009	CASEY BUCK	56.97
2114	OPER-MTCE/TRANSP/TECH	175355	Aug 21, 2009	BYTESPEED INC	821.63
2281	NSLA FUND	175355	Aug 21, 2009	BYTESPEED INC	1,027.30
2111	OPERATING-SCHOOL BUDGETS	175356	Aug 21, 2009	JASON CAMPBELL	47.62
6803	ARRA RENOV/STABILIZATION	175357	Aug 21, 2009	CARDEN FARMS LLC	1,363.00
2293	SECONDARY WORKFORCE CENTR	175358	Aug 21, 2009	CENTRAL ARK TOOL SUPPLY	278.05
2112	OPERATING-DIST WIDE	175359	Aug 21, 2009	CENTRAL ARKANSAS COPIER SALES	4,945.10
2281	NSLA FUND	175359	Aug 21, 2009	CENTRAL ARKANSAS COPIER SALES	790.23
8350	FD SERV	175360	Aug 21, 2009	CENTRAL RESTAURANT PRODUCTS	2,396.51
2114	OPER-MTCE/TRANSP/TECH	175361	Aug 21, 2009	CINTAS CORPORATION	1,002.75
2114	OPER-MTCE/TRANSP/TECH	175362	Aug 21, 2009	CITY OF CONWAY SANITATION DEPT	558.57

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175363	Aug 21, 2009	CLASSIC CLEANERS	46.01
2111	OPERATING-SCHOOL BUDGETS	175364	Aug 21, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	433.10
2112	OPERATING-DIST WIDE	175364	Aug 21, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1.735.11
2293	SECONDARY WORKFORCE CENTR	175364	Aug 21, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	421.91
2293	SECONDARY WORKFORCE CENTR	175365	Aug 21, 2009	COMCABLES.COM	612.02
2111	OPERATING-SCHOOL BUDGETS	175366	Aug 21, 2009	CONNECTING POINT COMPUTER CENTERS	111.62
2112	OPERATING-DIST WIDE	175366	Aug 21, 2009	CONNECTING POINT COMPUTER CENTERS	402.47
2114	OPER-MTCE/TRANSP/TECH	175366	Aug 21, 2009	CONNECTING POINT COMPUTER CENTERS	96.35
6702	TITLE VIB PASS THROUGH	175366	Aug 21, 2009	CONNECTING POINT COMPUTER CENTERS	576.98
6721	ARRA - IDEA	175366	Aug 21, 2009	CONNECTING POINT COMPUTER CENTERS	395.12
6752	ARMAC	175366	Aug 21, 2009	CONNECTING POINT COMPUTER CENTERS	967.76
2111	OPERATING-SCHOOL BUDGETS	175367	Aug 21, 2009	CONWAY COPIES	78.21
6721	ARRA - IDEA	175367	Aug 21, 2009	CONWAY COPIES	4.924.03
2114	OPER-MTCE/TRANSP/TECH	175368	Aug 21, 2009	CONWAY FARM & HOME SUPPLY	78.22
2293	SECONDARY WORKFORCE CENTR	175368	Aug 21, 2009	CONWAY FARM & HOME SUPPLY	437.82
2114	OPER-MTCE/TRANSP/TECH	175369	Aug 21, 2009	CONWAY FENCE, INC.	1.338.00
2112	OPERATING-DIST WIDE	175370	Aug 21, 2009	CONWAY MAIL SERVICE	2.176.71
2114	OPER-MTCE/TRANSP/TECH	175371	Aug 21, 2009	CONWAY TIRE AND BATTERY	487.56

CONWAY PUBLIC SCHOOLS
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175372	Aug 21, 2009	COSMO PROF.	592.71
2114	OPER-MTCE/TRANSP/TECH	175373	Aug 21, 2009	CROSS AUTO SUPPLY, INC.	1.067.99
2114	OPER-MTCE/TRANSP/TECH	175374	Aug 21, 2009	DAVID'S SMALL ENGINE	334.30
2114	OPER-MTCE/TRANSP/TECH	175375	Aug 21, 2009	DIAMOND INTERNATIONAL TRUCKS OF L R	174.55
2114	OPER-MTCE/TRANSP/TECH	175376	Aug 21, 2009	DUNCAN OUTDOORS INC	192.00
6721	ARRA - IDEA	175377	Aug 21, 2009	EASTER SEALS ARKANSAS	450.00
2111	OPERATING-SCHOOL BUDGETS	175378	Aug 21, 2009	ED'S BAKERY	51.19
2111	OPERATING-SCHOOL BUDGETS	175379	Aug 21, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	93.720.97
2111	OPERATING-SCHOOL BUDGETS	175380	Aug 21, 2009	BECKY ELLIS	334.58
2000	OPERATING FUND	175381	Aug 21, 2009	EMPLOYEE BENEFITS DIVISION	393.00
8350	FD SERV	175381	Aug 21, 2009	EMPLOYEE BENEFITS DIVISION	131.00
2112	OPERATING-DIST WIDE	175382	Aug 21, 2009	EPC	616.987.14
2114	OPER-MTCE/TRANSP/TECH	175383	Aug 21, 2009	FAULKNER COUNTY SOLID WASTE MANAGEM	7.98
2111	OPERATING-SCHOOL BUDGETS	175384	Aug 21, 2009	FLORIDA MICRO	1.236.80
6721	ARRA - IDEA	175384	Aug 21, 2009	FLORIDA MICRO	408.05
2293	SECONDARY WORKFORCE CENTR	175385	Aug 21, 2009	CONNIE FRIANT	73.05
2111	OPERATING-SCHOOL BUDGETS	175386	Aug 21, 2009	TRICIA GILL	1.265.07
2111	OPERATING-SCHOOL BUDGETS	175387	Aug 21, 2009	GRAND MESA MUSIC PUBLISHER	150.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6720	SLIVER GRANT	175388	Aug 21, 2009	GREAT RIVERS ESC-SETAC	1.567.06
2111	OPERATING-SCHOOL BUDGETS	175389	Aug 21, 2009	ANGELA GREEN	19.49
2111	OPERATING-SCHOOL BUDGETS	175390	Aug 21, 2009	ERICA GUTIERREZ	37.76
8350	FD SERV	175391	Aug 21, 2009	HARRIS	2.50
6720	SLIVER GRANT	175392	Aug 21, 2009	HAWTHORNE EDUCATIONAL SERVICE	1.386.30
2111	OPERATING-SCHOOL BUDGETS	175393	Aug 21, 2009	SHERRY HAYWOOD	127.72
2995	EXCLUSIVE RIGHTS CONTRACT	175394	Aug 21, 2009	HELLAS CONSTRUCTION, INC.	162.494.46
2999	ADMINISTRATION ACTIVITY	175394	Aug 21, 2009	HELLAS CONSTRUCTION, INC.	21.929.04
2114	OPER-MTCE/TRANSP/TECH	175395	Aug 21, 2009	HIEGEL SUPPLY	64.43
2111	OPERATING-SCHOOL BUDGETS	175396	Aug 21, 2009	KIM HOFFMAN	125.46
2114	OPER-MTCE/TRANSP/TECH	175397	Aug 21, 2009	HUGG & HALL EQUIPMENT	269.18
8350	FD SERV	175398	Aug 21, 2009	IBC WONDER/HOUSTESS	17.02
2293	SECONDARY WORKFORCE CENTR	175399	Aug 21, 2009	ROBERT IRONS	112.43
2114	OPER-MTCE/TRANSP/TECH	175400	Aug 21, 2009	JACK'S MUSIC	64.95
2114	OPER-MTCE/TRANSP/TECH	175401	Aug 21, 2009	JOE CARTER ENTERPRISES	163.19
2111	OPERATING-SCHOOL BUDGETS	175402	Aug 21, 2009	JUNIOR LIBRARY GUILD	1.149.00
2114	OPER-MTCE/TRANSP/TECH	175403	Aug 21, 2009	KATHY UPHOLSTERY	50.00
2111	OPERATING-SCHOOL BUDGETS	175404	Aug 21, 2009	TINA LAMPE	70.35

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2281	NSLA FUND	175405	Aug 21, 2009	THE LEARNING INSTITUTE	15.604.00
2111	OPERATING-SCHOOL BUDGETS	175406	Aug 21, 2009	MARK LEWIS	10.08
2114	OPER-MTCE/TRANSP/TECH	175407	Aug 21, 2009	PHIL LEWIS	3.430.00
2114	OPER-MTCE/TRANSP/TECH	175408	Aug 21, 2009	LOONEY'S TRUCK TIRE CENTER, INC.	227.33
2111	OPERATING-SCHOOL BUDGETS	175409	Aug 21, 2009	LOWE'S HOME CENTERS INC	186.14
2114	OPER-MTCE/TRANSP/TECH	175409	Aug 21, 2009	LOWE'S HOME CENTERS INC	477.85
2293	SECONDARY WORKFORCE CENTR	175409	Aug 21, 2009	LOWE'S HOME CENTERS INC	759.29
2112	OPERATING-DIST WIDE	175410	Aug 21, 2009	ROD LOY	500.00
2111	OPERATING-SCHOOL BUDGETS	175411	Aug 21, 2009	LUCK'S MUSIC LIBRARY	956.00
2114	OPER-MTCE/TRANSP/TECH	175412	Aug 21, 2009	MALLARD READY MIX,LLC	992.11
2293	SECONDARY WORKFORCE CENTR	175413	Aug 21, 2009	LUIS MARQUEZ	600.00
6721	ARRA - IDEA	175414	Aug 21, 2009	MAYER JOHNSON CO	409.00
2111	OPERATING-SCHOOL BUDGETS	175415	Aug 21, 2009	FRANCES MCGEE	71.27
2114	OPER-MTCE/TRANSP/TECH	175416	Aug 21, 2009	MCKINNEY TIRE SERVICE	10.83
2223	PROFESSIONAL DEVELOPMENT	175417	Aug 21, 2009	SUSAN MIDDLEBROOKS	111.65
2111	OPERATING-SCHOOL BUDGETS	175418	Aug 21, 2009	MIDSTATE PUBLISHING, INC	262.00
6721	ARRA - IDEA	175419	Aug 21, 2009	LEAH MOHLKE	12.48
2114	OPER-MTCE/TRANSP/TECH	175420	Aug 21, 2009	MOIX CARPET & FANS	610.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175421	Aug 21, 2009	KIMBERLY A MOORE	191.85
2112	OPERATING-DIST WIDE	175422	Aug 21, 2009	NASCO ARTS & CRAFTS	51.18
2114	OPER-MTCE/TRANSP/TECH	175423	Aug 21, 2009	O'REILLY AUTO PARTS	536.79
2111	OPERATING-SCHOOL BUDGETS	175424	Aug 21, 2009	PATTY OESTE	307.87
2112	OPERATING-DIST WIDE	175425	Aug 21, 2009	OFFICE DEPOT	784.79
2111	OPERATING-SCHOOL BUDGETS	175426	Aug 21, 2009	KRISTEN PARHAM	186.99
2111	OPERATING-SCHOOL BUDGETS	175427	Aug 21, 2009	PETTUS OFFICE PRODUCTS	143.73
2114	OPER-MTCE/TRANSP/TECH	175428	Aug 21, 2009	PIZZA INN	120.13
2111	OPERATING-SCHOOL BUDGETS	175429	Aug 21, 2009	KATHY POWERS	254.00
2114	OPER-MTCE/TRANSP/TECH	175430	Aug 21, 2009	PPG	221.93
2293	SECONDARY WORKFORCE CENTR	175430	Aug 21, 2009	PPG	46.68
2112	OPERATING-DIST WIDE	175431	Aug 21, 2009	PRINTING PAPERS INC	77.53
6721	ARRA - IDEA	175432	Aug 21, 2009	PROJECT ACHIEVE INC.	49.95
2112	OPERATING-DIST WIDE	175433	Aug 21, 2009	PUBLIC SCHOOL VEHICLE PROGRAM	521.00
2112	OPERATING-DIST WIDE	175434	Aug 21, 2009	QUILL CORP	2,622.94
2112	OPERATING-DIST WIDE	175435	Aug 21, 2009	QUIZNO'S	81.10
8350	FD SERV	175436	Aug 21, 2009	R&E SUPPLIES	70.67
2111	OPERATING-SCHOOL BUDGETS	175437	Aug 21, 2009	RBC MUSIC CO.,	523.65

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175438	Aug 21, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	5.402.28
6721	ARRA - IDEA	175439	Aug 21, 2009	SCHOOL MART	1.133.52
6750	MEDICAID	175440	Aug 21, 2009	SEARK	100.00
2114	OPER-MTCE/TRANSP/TECH	175441	Aug 21, 2009	SMITH BUSINESS GROUP, INC	9.500.00
2112	OPERATING-DIST WIDE	175442	Aug 21, 2009	STANDARD STATIONERY SUPPLY CO	303.58
2111	OPERATING-SCHOOL BUDGETS	175443	Aug 21, 2009	STENHOUSE PUBLISHERS	198.87
8350	FD SERV	175444	Aug 21, 2009	SYSCO FOOD SERVICES OF ARKANSAS	13.149.74
2114	OPER-MTCE/TRANSP/TECH	175445	Aug 21, 2009	SYSTEM CHEMICAL INC	2.585.25
2111	OPERATING-SCHOOL BUDGETS	175447	Aug 21, 2009	TEXTBOOK BROKERS	748.50
2281	NSLA FUND	175448	Aug 21, 2009	SHANNON THOMEY	36.30
2111	OPERATING-SCHOOL BUDGETS	175449	Aug 21, 2009	RENEE THRASH	114.91
2114	OPER-MTCE/TRANSP/TECH	175450	Aug 21, 2009	TREADWAY ELECTRIC	617.95
2111	OPERATING-SCHOOL BUDGETS	175451	Aug 21, 2009	TERESA TREAT	187.49
2111	OPERATING-SCHOOL BUDGETS	175452	Aug 21, 2009	KRISTEN TREMBLEY	119.65
2114	OPER-MTCE/TRANSP/TECH	175453	Aug 21, 2009	TRIPLE C SALES & SERVICE	341.70
2114	OPER-MTCE/TRANSP/TECH	175454	Aug 21, 2009	TRUCK CENTERS OF ARKANSAS	152.50
2111	OPERATING-SCHOOL BUDGETS	175455	Aug 21, 2009	MEGAN TRUSTY	31.92
2112	OPERATING-DIST WIDE	175456	Aug 21, 2009	UAPB FOUNDATION	125.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175458	Aug 21, 2009	WALMART COMMUNITY	1,072.45
2112	OPERATING-DIST WIDE	175458	Aug 21, 2009	WALMART COMMUNITY	845.77
2114	OPER-MTCE/TRANSP/TECH	175458	Aug 21, 2009	WALMART COMMUNITY	884.91
2293	SECONDARY WORKFORCE CENTR	175458	Aug 21, 2009	WALMART COMMUNITY	11.31
2111	OPERATING-SCHOOL BUDGETS	175459	Aug 21, 2009	ELIZABETH WELLS	104.79
2112	OPERATING-DIST WIDE	175460	Aug 21, 2009	JERRY WHITMORE	0.00
2293	SECONDARY WORKFORCE CENTR	175461	Aug 21, 2009	WILLIAMSON'S RESTORATION,INC.	250.00
2293	SECONDARY WORKFORCE CENTR	175462	Aug 21, 2009	TANYA WILSON	392.80
2271	G/T ADVANCE PLACEMENT	175463	Aug 21, 2009	KAREN WOODS	26.04
2293	SECONDARY WORKFORCE CENTR	175464	Aug 21, 2009	KEVIN MATHIS	106.33
2114	OPER-MTCE/TRANSP/TECH	175465	Aug 21, 2009	MEDICAL LABORATORIES OF AR, INC.	28.00
6721	ARRA - IDEA	175466	Aug 21, 2009	LEAH MOHLKE	42.08
2293	SECONDARY WORKFORCE CENTR	175467	Aug 21, 2009	LAURIE PRATHER	140.68
2111	OPERATING-SCHOOL BUDGETS	175468	Aug 21, 2009	MARY SMITH	116.58
2271	G/T ADVANCE PLACEMENT	175469	Aug 21, 2009	TODD WIMBERLY	170.09
2223	PROFESSIONAL DEVELOPMENT	175475	Aug 28, 2009	AAEA	7,135.00
2114	OPER-MTCE/TRANSP/TECH	175476	Aug 28, 2009	ADVANCED SOUND TECHNOLOGY	2,766.87
2112	OPERATING-DIST WIDE	175477	Aug 28, 2009	ARKANSAS SCHOOL BOARDS ASSOCIATION	170.00

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6702	TITLE VIB PASS THROUGH	175478	Aug 28, 2009	ARKANSAS SCHOOL PSYCHOLOGY ASSOC	950.00
2114	OPER-MTCE/TRANSP/TECH	175479	Aug 28, 2009	AT&T	1.68
2111	OPERATING-SCHOOL BUDGETS	175480	Aug 28, 2009	MARIE BAKER	56.19
2381	SMART START LITERACY	175481	Aug 28, 2009	BASICS PLUS BOOKS, INC	90.85
2111	OPERATING-SCHOOL BUDGETS	175482	Aug 28, 2009	RENEE BENNETT	24.90
2111	OPERATING-SCHOOL BUDGETS	175483	Aug 28, 2009	SHANNON BLACK	101.76
2111	OPERATING-SCHOOL BUDGETS	175484	Aug 28, 2009	BRAINCHILD CORP	757.35
6626	ADULT ED - EMPL/TRAIN-DHS	175485	Aug 28, 2009	CENTRAL ARKANSAS COPIER SALES	7.23
6441	21ST CENTURY	175486	Aug 28, 2009	CHILD CARE PROVIDERS FUND	100.00
2111	OPERATING-SCHOOL BUDGETS	175487	Aug 28, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1.007.77
2202	ADULT GENERAL EDUCATION	175487	Aug 28, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	90.82
2111	OPERATING-SCHOOL BUDGETS	175488	Aug 28, 2009	COLLEGE BOARD PUBLICATIONS	335.28
2111	OPERATING-SCHOOL BUDGETS	175489	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	195.39
2365	ABC PRESCHOOL	175489	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	156.97
6501	ESEA TITLE 1 REG	175489	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	409.19
6721	ARRA - IDEA	175489	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	2.326.31
6752	ARMAC	175489	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	694.54
2202	ADULT GENERAL EDUCATION	175490	Aug 28, 2009	CONWAY COPIES	64.95

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175491	Aug 28, 2009	CONWAY CORP	3.677.14
6516	ARRA - TITLE I PART A	175492	Aug 28, 2009	CONWAY PUBLIC SCHOOLS FOODSERVICE	1.499.11
2111	OPERATING-SCHOOL BUDGETS	175493	Aug 28, 2009	BRAD COWGER	160.66
6721	ARRA - IDEA	175494	Aug 28, 2009	DAWSON EDUCATION SERVICE CORP.	250.00
6720	SLIVER GRANT	175495	Aug 28, 2009	DEBBIE VAN DYKE	4.641.00
2111	OPERATING-SCHOOL BUDGETS	175496	Aug 28, 2009	DEMCO, INC.	81.51
2276	LEP FUND	175497	Aug 28, 2009	CINDY DEROSA	100.36
2111	OPERATING-SCHOOL BUDGETS	175498	Aug 28, 2009	EDUCATION TOOLS, INC.	20.95
2111	OPERATING-SCHOOL BUDGETS	175499	Aug 28, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	25.082.24
6721	ARRA - IDEA	175500	Aug 28, 2009	EMBASSY SUITES	268.94
2111	OPERATING-SCHOOL BUDGETS	175501	Aug 28, 2009	EYE ON EDUCATION	111.34
2111	OPERATING-SCHOOL BUDGETS	175502	Aug 28, 2009	SUSAN FINCHER	180.67
2112	OPERATING-DIST WIDE	175503	Aug 28, 2009	FIRST CLASS TROPHIES AND AWARDS	76.68
2365	ABC PRESCHOOL	175504	Aug 28, 2009	FLORIDA MICRO	158.05
2293	SECONDARY WORKFORCE CENTR	175505	Aug 28, 2009	TRICIA GILL	132.26
2293	SECONDARY WORKFORCE CENTR	175506	Aug 28, 2009	GRAYBAR ELECTRIC CO INC	834.74
2111	OPERATING-SCHOOL BUDGETS	175507	Aug 28, 2009	CHERYL HARBISON	254.18
2112	OPERATING-DIST WIDE	175508	Aug 28, 2009	HASTINGS	57.16

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175509	Aug 28, 2009	HIGHSMITH, INC.	112.57
2111	OPERATING-SCHOOL BUDGETS	175510	Aug 28, 2009	HOBBY LOBBY	31.98
2112	OPERATING-DIST WIDE	175511	Aug 28, 2009	INFORMATION NETWORK OF ARKANSAS	264.00
2293	SECONDARY WORKFORCE CENTR	175512	Aug 28, 2009	INSTITUTE FOR BRAIN POTENTIAL	150.00
2111	OPERATING-SCHOOL BUDGETS	175513	Aug 28, 2009	J W PEPPER AND SON	222.39
2281	NSLA FUND	175514	Aug 28, 2009	J.L. HEIN SERVICE INC	618.11
2111	OPERATING-SCHOOL BUDGETS	175515	Aug 28, 2009	JACK'S MUSIC	35.07
2114	OPER-MTCE/TRANSP/TECH	175516	Aug 28, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	763.49
2111	OPERATING-SCHOOL BUDGETS	175517	Aug 28, 2009	MAGGIE KELLEY	46.01
2114	OPER-MTCE/TRANSP/TECH	175518	Aug 28, 2009	SUZANNE KLUG	51.14
2111	OPERATING-SCHOOL BUDGETS	175519	Aug 28, 2009	LENA PRIEST	34.00
2111	OPERATING-SCHOOL BUDGETS	175520	Aug 28, 2009	MARK LEWIS	26.04
2293	SECONDARY WORKFORCE CENTR	175521	Aug 28, 2009	LOCK-WOOD ELECTRIC, INC	6.540.45
2114	OPER-MTCE/TRANSP/TECH	175522	Aug 28, 2009	LOWE'S HOME CENTERS INC	1.590.60
2293	SECONDARY WORKFORCE CENTR	175522	Aug 28, 2009	LOWE'S HOME CENTERS INC	151.12
2111	OPERATING-SCHOOL BUDGETS	175523	Aug 28, 2009	MARDEL CHRISTIAN BOOK STORE	496.16
2293	SECONDARY WORKFORCE CENTR	175524	Aug 28, 2009	MARY MCCRARY	56.40
2111	OPERATING-SCHOOL BUDGETS	175525	Aug 28, 2009	LISA MYERS	84.09

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175526	Aug 28, 2009	BETSY NEWTON	106.36
2111	OPERATING-SCHOOL BUDGETS	175527	Aug 28, 2009	HEATHER NUTT	343.95
2111	OPERATING-SCHOOL BUDGETS	175528	Aug 28, 2009	PATTY OESTE	304.05
2293	SECONDARY WORKFORCE CENTR	175529	Aug 28, 2009	THE OUTLET STORE	161.29
2365	ABC PRESCHOOL	175529	Aug 28, 2009	THE OUTLET STORE	2.286.69
6508	EVEN START	175529	Aug 28, 2009	THE OUTLET STORE	757.53
2111	OPERATING-SCHOOL BUDGETS	175530	Aug 28, 2009	DENISE PERRY	99.29
6721	ARRA - IDEA	175531	Aug 28, 2009	PLATO LEARNING, INC	38.669.81
2293	SECONDARY WORKFORCE CENTR	175532	Aug 28, 2009	POCKET NURSE	322.75
2114	OPER-MTCE/TRANSP/TECH	175533	Aug 28, 2009	PPG	733.59
2111	OPERATING-SCHOOL BUDGETS	175534	Aug 28, 2009	REALLY GOOD STUFF INC	292.92
2114	OPER-MTCE/TRANSP/TECH	175535	Aug 28, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	370.87
2111	OPERATING-SCHOOL BUDGETS	175536	Aug 28, 2009	ROCHESTER 100 INC	420.00
2111	OPERATING-SCHOOL BUDGETS	175537	Aug 28, 2009	SCHOLASTIC INC	331.65
2111	OPERATING-SCHOOL BUDGETS	175538	Aug 28, 2009	SCHOLASTIC MAGAZINES	467.17
2293	SECONDARY WORKFORCE CENTR	175539	Aug 28, 2009	SECURITY CAMERAS DIRECT	8.095.63
2114	OPER-MTCE/TRANSP/TECH	175540	Aug 28, 2009	SIMPLEX GRINNELL	397.28
2111	OPERATING-SCHOOL BUDGETS	175541	Aug 28, 2009	SHONDA SMITH	55.12

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175542	Aug 28, 2009	SOFTWARE HOUSE INTERNATIONAL	7.800.00
2365	ABC PRESCHOOL	175542	Aug 28, 2009	SOFTWARE HOUSE INTERNATIONAL	52.00
2114	OPER-MTCE/TRANSP/TECH	175543	Aug 28, 2009	SOUTHERN PIPE & SUPPLY CO INC	51.32
6803	ARRA RENOV/STABILIZATION	175544	Aug 28, 2009	STALEY GLASS COMPANY, INC.	128.377.00
2111	OPERATING-SCHOOL BUDGETS	175545	Aug 28, 2009	KAREN STEINBECK	65.20
6803	ARRA RENOV/STABILIZATION	175546	Aug 28, 2009	SUSPENDED SYSTEMS II	13.926.00
2111	OPERATING-SCHOOL BUDGETS	175547	Aug 28, 2009	TEXT BOOK BROKERS	3.570.00
2114	OPER-MTCE/TRANSP/TECH	175548	Aug 28, 2009	TREADWAY ELECTRIC	5.166.39
2111	OPERATING-SCHOOL BUDGETS	175549	Aug 28, 2009	MEGAN TRUSTY	55.95
2111	OPERATING-SCHOOL BUDGETS	175550	Aug 28, 2009	SARA VINT	85.21
2293	SECONDARY WORKFORCE CENTR	175551	Aug 28, 2009	VIRCO INC	1.775.79
2111	OPERATING-SCHOOL BUDGETS	175553	Aug 28, 2009	WALMART COMMUNITY	1.435.78
2114	OPER-MTCE/TRANSP/TECH	175553	Aug 28, 2009	WALMART COMMUNITY	98.85
2293	SECONDARY WORKFORCE CENTR	175553	Aug 28, 2009	WALMART COMMUNITY	221.88
2365	ABC PRESCHOOL	175553	Aug 28, 2009	WALMART COMMUNITY	316.91
6508	EVEN START	175553	Aug 28, 2009	WALMART COMMUNITY	447.62
2111	OPERATING-SCHOOL BUDGETS	175554	Aug 28, 2009	VICKI WEBER	343.55
2293	SECONDARY WORKFORCE CENTR	175555	Aug 28, 2009	WILBUR D. MILLS EDUC. COOPERATIVE	75.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175556	Aug 28, 2009	WILLIAMS GLASS AND MIRROR	284.45
2202	ADULT GENERAL EDUCATION	175557	Aug 28, 2009	RUTH ANN WILLIAMS	30.25
6600	DIRECT & EQUITABLE	175557	Aug 28, 2009	RUTH ANN WILLIAMS	71.64
2111	OPERATING-SCHOOL BUDGETS	175558	Aug 28, 2009	CHERRI WILSON	44.36
2112	OPERATING-DIST WIDE	175559	Aug 28, 2009	AAMSCO OFFICE PRODUCTS	256.35
2111	OPERATING-SCHOOL BUDGETS	175560	Aug 28, 2009	ABLE NET INC	189.00
6721	ARRA - IDEA	175561	Aug 28, 2009	AGS PUBLISHING	2.829.56
2111	OPERATING-SCHOOL BUDGETS	175562	Aug 28, 2009	AMERICAN LEGACY PUBLISHING	561.00
2112	OPERATING-DIST WIDE	175563	Aug 28, 2009	ARCH FORD ESC	3.765.68
6702	TITLE VIB PASS THROUGH	175564	Aug 28, 2009	ASPA	50.00
2114	OPER-MTCE/TRANSP/TECH	175565	Aug 28, 2009	AT&T	116.37
8350	FD SERV	175566	Aug 28, 2009	AUTO-CHLOR SYSTEM	2.699.26
8350	FD SERV	175567	Aug 28, 2009	BEN E KEITH FOODS	4.341.53
8350	FD SERV	175568	Aug 28, 2009	BLUE BELL CREAMERIES	1.114.56
2111	OPERATING-SCHOOL BUDGETS	175569	Aug 28, 2009	BOOK SYSTEMS, INC.	1.030.84
2111	OPERATING-SCHOOL BUDGETS	175570	Aug 28, 2009	BOUND TO STAY BOUND BOOKS INC	1.820.48
2112	OPERATING-DIST WIDE	175571	Aug 28, 2009	CENTRAL ARKANSAS COPIER SALES	12.061.83
2114	OPER-MTCE/TRANSP/TECH	175572	Aug 28, 2009	CENTRAL ARKANSAS PEST SERVICES	1.066.27

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175573	Aug 28, 2009	CINTAS CORPORATION	641.60
2111	OPERATING-SCHOOL BUDGETS	175574	Aug 28, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	567.30
2112	OPERATING-DIST WIDE	175574	Aug 28, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	461.85
8350	FD SERV	175574	Aug 28, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	155.86
2111	OPERATING-SCHOOL BUDGETS	175575	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	85.52
2293	SECONDARY WORKFORCE CENTR	175575	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	1.642.98
6752	ARMAC	175575	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	43.30
8350	FD SERV	175575	Aug 28, 2009	CONNECTING POINT COMPUTER CENTERS	3.446.68
2114	OPER-MTCE/TRANSP/TECH	175576	Aug 28, 2009	CONWAY FENCE, INC.	1.830.00
6803	ARRA RENOV/STABILIZATION	175577	Aug 28, 2009	CONWAY GLASS & MIRROR	94.668.00
2293	SECONDARY WORKFORCE CENTR	175578	Aug 28, 2009	CONWAY INDUSTRIAL SUPPLY INC	159.13
2112	OPERATING-DIST WIDE	175579	Aug 28, 2009	CORPORATE EXPRESS	1.118.61
2114	OPER-MTCE/TRANSP/TECH	175580	Aug 28, 2009	COVINGTON ROOFING COMPANY, INC.	4.184.00
6803	ARRA RENOV/STABILIZATION	175580	Aug 28, 2009	COVINGTON ROOFING COMPANY, INC.	22.126.00
6720	SLIVER GRANT	175581	Aug 28, 2009	CREATIVE THERAPY STORE	338.58
6721	ARRA - IDEA	175582	Aug 28, 2009	CRYSTAL SPRINGS BOOKS	56.18
2111	OPERATING-SCHOOL BUDGETS	175583	Aug 28, 2009	MARK CUDDY	50.42
2111	OPERATING-SCHOOL BUDGETS	175584	Aug 28, 2009	CURRICULUM ASSOCIATES, INC	106.39

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175585	Aug 28, 2009	THOMAS E. DAVIS	0.00
6721	ARRA - IDEA	175586	Aug 28, 2009	DAWSON EDUCATION COOPERATIVE	500.00
2111	OPERATING-SCHOOL BUDGETS	175587	Aug 28, 2009	DISCOUNT DICTIONARIES	129.35
2112	OPERATING-DIST WIDE	175588	Aug 28, 2009	DOCUMENT STORAGE SOLUTIONS	1.548.50
6721	ARRA - IDEA	175589	Aug 28, 2009	DON JOHNSTON, INC	3.001.23
2114	OPER-MTCE/TRANSP/TECH	175590	Aug 28, 2009	ED'S BAKERY	103.44
2114	OPER-MTCE/TRANSP/TECH	175591	Aug 28, 2009	ED'S SUPPLY COMPANY	655.69
2111	OPERATING-SCHOOL BUDGETS	175592	Aug 28, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	18.413.32
2114	OPER-MTCE/TRANSP/TECH	175593	Aug 28, 2009	FERRELLGAS	34.09
2281	NSLA FUND	175594	Aug 28, 2009	FLORIDA MICRO	600.82
6721	ARRA - IDEA	175594	Aug 28, 2009	FLORIDA MICRO	16.881.66
2111	OPERATING-SCHOOL BUDGETS	175595	Aug 28, 2009	FOLLETT EDUCATIONAL SERVICES	579.25
2114	OPER-MTCE/TRANSP/TECH	175596	Aug 28, 2009	FREYALDENHOVENS HEATING & COOLING	308.51
2112	OPERATING-DIST WIDE	175597	Aug 28, 2009	GRAYBAR ELECTRIC CO INC	523.71
2111	OPERATING-SCHOOL BUDGETS	175598	Aug 28, 2009	HANBAN NORTH AMERICAN OFFICE	2.608.00
6720	SLIVER GRANT	175599	Aug 28, 2009	HARCOURT ASSESSMENT INC.	1.897.75
2271	G/T ADVANCE PLACEMENT	175600	Aug 28, 2009	DEBBIE WAHL HIBBS	134.40
2114	OPER-MTCE/TRANSP/TECH	175601	Aug 28, 2009	HIEGEL H & S GLASS INC	208.92

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175602	Aug 28, 2009	HIEGEL SUPPLY	289.03
8350	FD SERV	175602	Aug 28, 2009	HIEGEL SUPPLY	3.25
8350	FD SERV	175604	Aug 28, 2009	HILAND DAIRY FOODS	9.218.94
8350	FD SERV	175605	Aug 28, 2009	HOBART SALES & SERVICE	197.02
8350	FD SERV	175606	Aug 28, 2009	HORIZON SOFTWARE INTERNATIONAL,INC	6.039.33
6702	TITLE VIB PASS THROUGH	175607	Aug 28, 2009	PATTIE HOWSE	130.00
6721	ARRA - IDEA	175607	Aug 28, 2009	PATTIE HOWSE	352.56
8350	FD SERV	175608	Aug 28, 2009	IBC WONDER/HOSTESS	1.023.04
2111	OPERATING-SCHOOL BUDGETS	175609	Aug 28, 2009	IDENT-A-KID	104.64
2114	OPER-MTCE/TRANSP/TECH	175611	Aug 28, 2009	JACK KEY SIDING & WINDOWS	550.00
2114	OPER-MTCE/TRANSP/TECH	175612	Aug 28, 2009	JEFFREY SAND	70.38
8350	FD SERV	175613	Aug 28, 2009	THE KROGER COMPANY	116.33
2111	OPERATING-SCHOOL BUDGETS	175614	Aug 28, 2009	LAKESHORE LEARNING MATERIALS	298.27
2111	OPERATING-SCHOOL BUDGETS	175615	Aug 28, 2009	STEPHANIE LIEBLONG	98.09
2112	OPERATING-DIST WIDE	175617	Aug 28, 2009	LOWE'S HOME CENTERS INC	216.49
8350	FD SERV	175618	Aug 28, 2009	LUNCHBYTE SYSTEMS INC	319.34
2111	OPERATING-SCHOOL BUDGETS	175619	Aug 28, 2009	NEVA LYBARGER	355.35
6508	EVEN START	175620	Aug 28, 2009	BRENDA MASON	45.19

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175621	Aug 28, 2009	SANDY MASON	128.29
2114	OPER-MTCE/TRANSP/TECH	175622	Aug 28, 2009	MCKINNEY TIRE SERVICE	12.45
2114	OPER-MTCE/TRANSP/TECH	175624	Aug 28, 2009	MOIX CARPET & FANS	3.749.00
2111	OPERATING-SCHOOL BUDGETS	175625	Aug 28, 2009	CHRISTA MORGAN	230.19
2111	OPERATING-SCHOOL BUDGETS	175626	Aug 28, 2009	MELINDA MURTHA	32.45
2114	OPER-MTCE/TRANSP/TECH	175627	Aug 28, 2009	NABHOLZ CONSTRUCTION CORP	3.940.75
6720	SLIVER GRANT	175628	Aug 28, 2009	NASP	131.00
2111	OPERATING-SCHOOL BUDGETS	175629	Aug 28, 2009	NCTM	135.00
2112	OPERATING-DIST WIDE	175630	Aug 28, 2009	OFFICE DEPOT	652.11
6702	TITLE VIB PASS THROUGH	175631	Aug 28, 2009	OFFICE DEPOT CREDIT PLAN	60.34
2365	ABC PRESCHOOL	175632	Aug 28, 2009	THE OUTLET STORE	114.75
8350	FD SERV	175633	Aug 28, 2009	PAPA MURPHY'S	4.080.00
2112	OPERATING-DIST WIDE	175634	Aug 28, 2009	PETTUS OFFICE PRODUCTS	679.10
2112	OPERATING-DIST WIDE	175635	Aug 28, 2009	PRINTING PAPERS INC	1.883.55
2112	OPERATING-DIST WIDE	175636	Aug 28, 2009	PYRAMID SCHOOL PRODUCTS	4.451.43
2112	OPERATING-DIST WIDE	175637	Aug 28, 2009	QUILL CORP	3.125.24
2114	OPER-MTCE/TRANSP/TECH	175638	Aug 28, 2009	RADIO SHACK	80.93
2111	OPERATING-SCHOOL BUDGETS	175639	Aug 28, 2009	REALLY GOOD STUFF INC	153.69

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175640	Aug 28, 2009	NELDA REED	9.02
2114	OPER-MTCE/TRANSP/TECH	175641	Aug 28, 2009	ROGERS GROUP INC	105.61
2365	ABC PRESCHOOL	175642	Aug 28, 2009	DA'NAE ROSS	37.16
2114	OPER-MTCE/TRANSP/TECH	175643	Aug 28, 2009	SALTER INC	3.100.00
6702	TITLE VIB PASS THROUGH	175644	Aug 28, 2009	AMY SANDERS	50.00
2112	OPERATING-DIST WIDE	175645	Aug 28, 2009	SCHOOL SPECIALTY SUPPLY INC	161.08
2114	OPER-MTCE/TRANSP/TECH	175646	Aug 28, 2009	SHERWIN WILLIAMS CO	671.41
2111	OPERATING-SCHOOL BUDGETS	175647	Aug 28, 2009	ERIKA SMITH	223.83
8350	FD SERV	175648	Aug 28, 2009	SNA	100.25
2111	OPERATING-SCHOOL BUDGETS	175649	Aug 28, 2009	SNAPGRADES	49.95
2111	OPERATING-SCHOOL BUDGETS	175650	Aug 28, 2009	STEPHANIE BERKEMEYER	192.27
2111	OPERATING-SCHOOL BUDGETS	175651	Aug 28, 2009	ALICIA STOVER	403.93
2111	OPERATING-SCHOOL BUDGETS	175652	Aug 28, 2009	REBEKAH STROTH	70.19
2111	OPERATING-SCHOOL BUDGETS	175653	Aug 28, 2009	DEBRA STUART	168.81
2114	OPER-MTCE/TRANSP/TECH	175654	Aug 28, 2009	SUSPENDED SYSTEMS II	1.881.00
8350	FD SERV	175657	Aug 28, 2009	SYSCO FOOD SERVICES OF ARKANSAS	41.300.62
8350	FD SERV	175658	Aug 28, 2009	TANKERSLEY FOODSERVICE	4.478.00
2112	OPERATING-DIST WIDE	175659	Aug 28, 2009	TEKNI-KUT	49.37

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175660	Aug 28, 2009	MEREDITH THONE	153.86
2114	OPER-MTCE/TRANSP/TECH	175661	Aug 28, 2009	THYSSENKRUPP ELEVATOR	257.10
2114	OPER-MTCE/TRANSP/TECH	175662	Aug 28, 2009	TRANE PARTS CENTER OF ARKANSAS	2,138.27
2111	OPERATING-SCHOOL BUDGETS	175663	Aug 28, 2009	WALMART COMMUNITY	458.77
2112	OPERATING-DIST WIDE	175663	Aug 28, 2009	WALMART COMMUNITY	3,599.56
6508	EVEN START	175663	Aug 28, 2009	WALMART COMMUNITY	1,279.08
8350	FD SERV	175663	Aug 28, 2009	WALMART COMMUNITY	143.93
2112	OPERATING-DIST WIDE	175664	Aug 28, 2009	WHALEY GRADEBOOK CO INC	560.00
2365	ABC PRESCHOOL	175665	Aug 28, 2009	JOHNNA WILSON	78.12
4000	DEBT SERVICE FUND	200342	Aug 3, 2009	BANK OF THE OZARKS	333,640.63
4000	DEBT SERVICE FUND	200343	Aug 3, 2009	SIMMONS FIRST TRUST COMPANY	909,056.27
4000	DEBT SERVICE FUND	200344	Aug 3, 2009	METROPOLITAN NATIONAL BANK	235,350.00
2111	OPERATING-SCHOOL BUDGETS	200346	Aug 18, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-10.36
2112	OPERATING-DIST WIDE	200346	Aug 18, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-0.36
2281	NSLA FUND	200346	Aug 18, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-29.48
3000	BLDG FUND - 2006 BONDS	901382	Aug 7, 2009	SUSPENDED SYSTEMS II	1,798.00
3000	BLDG FUND - 2006 BONDS	901383	Aug 7, 2009	ASPHALT PAVERS INC	11,300.00
3000	BLDG FUND - 2006 BONDS	901384	Aug 7, 2009	HIEGEL SUPPLY	224.38
3000	BLDG FUND - 2006 BONDS	901385	Aug 7, 2009	LOWE'S HOME CENTERS INC	56.81
3000	BLDG FUND - 2006 BONDS	901386	Aug 7, 2009	SOUTHERN PIPE & SUPPLY CO INC	360.74
3000	BLDG FUND - 2006 BONDS	901387	Aug 7, 2009	TREADWAY ELECTRIC	1,305.89
3000	BLDG FUND - 2006 BONDS	901388	Aug 11, 2009	AMERICAN BUILDING SPECIALTIES	41,873.27

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
3000	BLDG FUND - 2006 BONDS	901389	Aug 11, 2009	ASPHALT PAVERS INC	118.599.00
3000	BLDG FUND - 2006 BONDS	901390	Aug 11, 2009	HI-TECH EPOXY FLOOR COMPANY	34.406.00
3000	BLDG FUND - 2006 BONDS	901391	Aug 11, 2009	HIEGEL SUPPLY	337.82
3000	BLDG FUND - 2006 BONDS	901392	Aug 11, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	873.73
3000	BLDG FUND - 2006 BONDS	901393	Aug 11, 2009	PPG	286.15
3000	BLDG FUND - 2006 BONDS	901394	Aug 11, 2009	SALTER INC	4.200.00
3000	BLDG FUND - 2006 BONDS	901395	Aug 11, 2009	SOUTHERN PIPE & SUPPLY CO INC	3.290.50
3000	BLDG FUND - 2006 BONDS	901396	Aug 11, 2009	SOUTHERN PIPE & SUPPLY,INC	1.050.75
3000	BLDG FUND - 2006 BONDS	901397	Aug 11, 2009	TREADWAY ELECTRIC	1.117.44
3018	BLDG-WC ELEM-06/08 BONDS	901398	Aug 11, 2009	VIRCO MFG CORPORATION	978.41
3006	BLDG - CHSW CAFE RF-2006	901399	Aug 12, 2009	CON-ARK	72.581.56
3104	BLDG-CSMS PH 2 2006 BOND	901400	Aug 12, 2009	CON-ARK	178.200.74
3404	PARTNERSHIP WEST ELEM	901401	Aug 12, 2009	CON-ARK	240.669.80
3000	BLDG FUND - 2006 BONDS	901403	Aug 21, 2009	ASCO HARDWARE CO	12.298.44
3000	BLDG FUND - 2006 BONDS	901404	Aug 21, 2009	HIEGEL SUPPLY	465.99
3000	BLDG FUND - 2006 BONDS	901405	Aug 21, 2009	JGP FLOORING COVERING INC.	20.866.40
3000	BLDG FUND - 2006 BONDS	901406	Aug 21, 2009	MOIX CARPET & FANS	17.390.00
3000	BLDG FUND - 2006 BONDS	901407	Aug 21, 2009	NETGAIN TECHNOLOGIES OF AR INC.	11.417.00

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Aug 3, 2009 and Aug 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
3000	BLDG FUND - 2006 BONDS	901408	Aug 21, 2009	SMITH BUSINESS GROUP, INC	1.000.00
3000	BLDG FUND - 2006 BONDS	901409	Aug 21, 2009	TREADWAY ELECTRIC	602.65
3000	BLDG FUND - 2006 BONDS	901410	Aug 28, 2009	CROW PAVING, INC.	100.230.00
3000	BLDG FUND - 2006 BONDS	901411	Aug 28, 2009	HIEGEL SUPPLY	82.56
3000	BLDG FUND - 2006 BONDS	901412	Aug 28, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	386.58
3000	BLDG FUND - 2006 BONDS	901413	Aug 28, 2009	PPG	122.08
3000	BLDG FUND - 2006 BONDS	901414	Aug 28, 2009	SOUTHERN PIPE & SUPPLY CO INC	2.451.92
3000	BLDG FUND - 2006 BONDS	901415	Aug 28, 2009	SOUTHERN PIPE & SUPPLY, INC	10.316.65
3004	BLDG - CSMS - 2006 BONDS	901416	Aug 28, 2009	COVINGTON ROOFING COMPANY, INC.	40.775.00
3004	BLDG - CSMS - 2006 BONDS	901417	Aug 28, 2009	MORRIS TELECOMMUNICATION SERVICE IN	1.205.14
3018	BLDG-WC ELEM-06/08 BONDS	901418	Aug 28, 2009	WALMART COMMUNITY	76.88
TOTAL					4,549,199.50

Conway Public Schools Memorandum

To: Dr. Murry

Re: Teacher of the Year at September Board Meeting

Date: September 3, 2009

The following teachers have confirmed that they will be in attendance for Tuesday's Board Meeting:

Ida Burns	Emily Abram
Woodrow Cummins	Erika Smith
Sallie Cone	Mary Winter
Theodore Jones	Amy Hubbard
Florence Mattison	Anita Reynolds
Julia Lee Moore	Elizabeth Humphrey
Ellen Smith	Renee Thrash
Jim Stone	Scherrie Rash
Marguerite Vann	Tori Miller
Ruth Doyle	Patti Oeste
Simon	Chris Hawkins
Bob Courtway	Brad Etters
Carl Stuart	Crystal Voegele
Conway East	Weeji Niswonger
Conway West	Katie Speights
Adult Education	Retha Cullins

Conway Public School District Conway, Arkansas



Funds 1, 2 & 4

2009 - 2010 Fiscal Year Budget

July 1, 2009 - June 30, 2010

Funds

Fund 1	Teacher Salary Fund
Fund 2	Operating Fund
Fund 3	Building Fund
Fund 4	Debt Service Fund
Fund 6	Federal Programs
Fund 7	Activity Funds
Fund 8	Food Service

Operating Budget Includes:

Fund 1	Teacher Salary Fund
Fund 2	Operating Fund
Fund 4	Debt Service Fund

Budgeted Revenue - 2009-2010

Property Taxes - Current	\$ 18,665,296
Prop Tax Relief - Current	\$ 1,924,824
40% Pullback	\$ 7,424,028
Prop Tax Relief - 40% Pullback	\$ 2,731,172
Delinquent Prop. Taxes	\$ 1,132,178
Excess Commission	\$ 1,010,992
Land Redemption	\$ 50,000
Penalties/Interest on Taxes	\$ 103,771
Interest on Taxes	\$ 13,206
In Lieu of Taxes	\$ 261,773
98% Guarantee	\$ -
Foundation Funding	\$ 30,691,448
Enhanced Funding	\$ 317,911
Student Growth Funding	\$ -
General Facilities	\$ 69,998
Debt Service Funding	\$ 208,701
ABC PreSchool Grant	\$ 782,600
Sp. Ed. Catastrophic	\$ 350,000
Professional Development	\$ 375,316
Alternative Learning	\$ 230,331
Limited English Proficiency	\$ 76,766
NSLA Funding	\$ 1,810,092
Workforce Ed	\$ 1,905,142
Adult Ed	\$ 632,530
Other State Revenue	\$ 134,500
Interest on Investments	\$ 132,161
Other	\$ 1,159,817
Total	\$ 72,194,553

BREAKDOWN BY SOURCE

Property Taxes	\$ 33,317,240	46.1%
State Funding	\$ 37,585,335	52.1%
Other Sources	\$ 1,291,978	1.8%
Total	\$ 72,194,553	

BREAKDOWN BY PURPOSE

General Education	\$ 69,656,881	96%
Workforce Education	\$ 1,905,142	3%
Adult Education	\$ 632,530	1%
Total	\$ 72,194,553	

Comparison of Budgeted Years and Actual Revenue

	Budgeted 2009-2010	Budgeted 2008-2009	Budgeted Incr/(Decr)	Budgeted %Incr/Decr	Actual 2008-2009
Property Taxes - Current	\$ 18,665,296	\$ 18,715,243	\$ (49,947)	0%	\$ 16,597,746
Prop Tax Relief - Current	\$ 1,924,824	\$ 1,896,683	\$ 28,141	1%	\$ 519,275
40% Pullback	\$ 7,424,028	\$ 7,833,579	\$ (409,551)	-6%	\$ 6,940,432
Prop Tax Relief - 40% Pullback	\$ 2,731,172	\$ 1,439,247	\$ 1,291,925	47%	\$ 2,731,485
Delinquent Prop. Taxes	\$ 1,132,178	\$ 1,009,858	\$ 122,320	11%	\$ 1,132,178
Excess Commission	\$ 1,010,992	\$ 884,901	\$ 126,091	12%	\$ 1,010,992
Land Redemption	\$ 50,000	\$ 47,896	\$ 2,104	4%	\$ 171,918
Penalties/Interest on Taxes	\$ 103,771	\$ 72,890	\$ 30,881	30%	\$ 95,771
Interest on Taxes	\$ 13,206	\$ 68,817	\$ (55,611)	-421%	\$ 13,251
In Lieu of Taxes	\$ 261,773	\$ 237,058	\$ 24,715	9%	\$ 261,773
98% Guarantee	\$ -	\$ -	\$ -		\$ 180,098
Foundation Funding	\$ 30,691,448	\$ 31,100,291	\$ (408,843)	-1%	\$ 31,100,291
Enhanced Funding	\$ 317,911	\$ 782,490	\$ (464,579)	-146%	\$ 782,490
Student Growth Funding	\$ -	\$ 694,680	\$ (694,680)		\$ 453,974
General Facilities	\$ 69,998	\$ 81,665	\$ (11,667)	-17%	\$ 81,665
Debt Service Funding	\$ 208,701	\$ 298,685	\$ (89,984)	-43%	\$ 296,211
ABC PreSchool Grant	\$ 782,600	\$ 569,406	\$ 213,194	27%	\$ 616,632
Sp. Ed. Catastrophic	\$ 350,000	\$ 50,000	\$ 300,000	86%	\$ 439,733
Professional Development	\$ 375,316	\$ 371,728	\$ 3,588	1%	\$ 371,728
Alternative Learning	\$ 230,331	\$ 216,477	\$ 13,854	6%	\$ 216,477
Limited English Proficiency	\$ 76,766	\$ 65,632	\$ 11,134	15%	\$ 76,766
NSLA Funding	\$ 1,810,092	\$ 1,724,063	\$ 86,029	5%	\$ 1,724,063
Workforce Ed	\$ 1,905,142	\$ 2,068,700	\$ (163,558)	-9%	\$ 2,333,946
Adult Ed	\$ 632,530	\$ 606,214	\$ 26,316	4%	\$ 638,514
Other State Revenue	\$ 134,500	\$ -	\$ 134,500	100%	\$ 148,459
Interest on Investments	\$ 132,161	\$ 387,338	\$ (255,177)	-193%	\$ 145,367
Other	\$ 1,159,817	\$ 643,160	\$ 516,657	45%	\$ 1,084,817
	\$ 72,194,553	\$ 71,866,701	\$ 327,852	0%	\$ 70,166,053

BREAKDOWN	2009-2010	2008-2009	Incr/(Decr)	%Incr/Decr	07 Actual
Property Taxes	\$ 33,317,240	\$ 32,206,172	\$ 1,111,068	3%	\$ 29,474,822
State Funding	\$ 37,585,335	\$ 38,630,031	\$ (1,044,696)	-3%	\$ 39,461,047
Other Sources	\$ 1,291,978	\$ 1,030,498	\$ 261,480	25%	\$ 1,230,184
TOTAL	\$ 72,194,553	\$ 71,866,701	\$ 327,852	0%	\$ 70,166,053

Budgeted Expenditures - 2009-2010

FUND 1 - Teachers Salary	
Regular Programs	\$ 21,285,972
Special Education	\$ 3,171,585
Vocational Education	\$ 1,847,677
Compensatory Ed Programs	\$ 503,268
Other Instructional Programs	\$ 2,942,083
Student Support Services	\$ 1,484,474
Instructional Support Services	\$ 2,201,694
General Administration Services	\$ 341,194
School Administration Services	\$ 2,625,857
Central Support Services	\$ 95,482
TOTAL FUND 1	\$ 36,499,286
FUND 2 - Operating Budget	
Regular Programs	\$ 6,766,337
Special Education	\$ 1,564,537
Vocational Education	\$ 975,152
Adult Education	\$ 599,292
Compensatory Ed Programs	\$ 301,152
Other Instructional Programs	\$ 1,243,626
Student Support Services	\$ 1,567,153
Instructional Support Services	\$ 1,660,460
General Administration Services	\$ 375,922
School Administration Services	\$ 1,708,113
Central Support Services	\$ 2,123,702
Maintenance & Operation	\$ 7,195,343
Transportation	\$ 2,163,575
Non-Instructional Services	\$ 950,312
TOTAL FUND 2	\$ 29,194,674
FUND 4 - Debt Service Fund	
Dues and Fees	\$ 15,000
Interest on Bonds	\$ 3,925,306
Principal on Bonds	\$ 2,475,000
TOTAL FUND 4	\$ 6,415,306
TOTAL FUNDS 1, 2, & 4	\$ 72,109,266

Fund 1	\$ 36,499,286	51%
Fund 2	\$ 29,194,674	40%
Fund 4	\$ 6,415,306	9%
TOTAL	\$ 72,109,266	

General Education	\$ 68,687,145	95%
Workforce Education	\$ 2,822,829	4%
Adult Education	\$ 599,292	1%
TOTAL	\$ 72,109,266	

Certified Salary	\$ 36,199,012	50.2%
Classified Salary	\$ 7,926,038	11.0%
Substitutes	\$ 1,326,852	1.8%
Benefits/Matching	\$ 11,512,473	16.0%
Utilities	\$ 1,572,000	2.2%
Maint-Non-Salary	\$ 1,532,013	2.1%
Transp-Non-Salary	\$ 611,000	0.8%
Instruction	\$ 4,064,259	5.6%
Non-Instructional Expenditures	\$ 950,312	1.3%
Debt Service	\$ 6,415,306	8.9%
TOTAL	\$ 72,109,266	100.0%

Salary & Benefits	\$ 56,964,376	79%
Supplies, Services & Other	\$ 8,729,584	12%
Debt Service	\$ 6,415,306	9%
TOTAL	\$ 72,109,266	

Comparison of Budgeted Years and Actual Expenditure

FUND 1 - Teachers Salary	Budgeted		Budgeted Incr/(Decr)	Budgeted % Incr/Decr	Actual 2008-2009
	2009-2010	2008-2009			
Regular Programs	\$ 21,285,972	\$ 21,951,606	\$ (665,634)	-3%	\$ 20,638,832.11
Special Education	\$ 3,171,585	\$ 3,835,384	\$ (663,799)	-17%	\$ 3,847,826.25
Vocational Education	\$ 1,847,677	\$ 1,781,001	\$ 66,677	4%	\$ 1,829,230.06
Compensatory Ed Programs	\$ 503,268	\$ 507,373	\$ (4,105)	-1%	\$ 490,300.49
Other Instructional Programs	\$ 2,942,083	\$ 2,822,748	\$ 119,335	4%	\$ 2,901,771.58
Student Support Services	\$ 1,484,474	\$ 1,402,050	\$ 82,424	6%	\$ 1,482,715.98
Instructional Support Services	\$ 2,201,694	\$ 2,177,375	\$ 24,319	1%	\$ 2,264,388.95
General Administration Services	\$ 341,194	\$ 318,716	\$ 22,478	7%	\$ 346,275.54
School Administration Services	\$ 2,625,857	\$ 2,599,996	\$ 25,861	1%	\$ 2,662,079.35
Central Support Services	\$ 95,482	\$ 149,683	\$ (54,201)	-36%	\$ 152,527.17
TOTAL FUND 1	\$ 36,499,286	\$ 37,545,931	\$ (1,046,646)	-3%	\$ 36,615,947.48

FUND 2 - Operating Budget					
Regular Programs	\$ 6,766,337	\$ 6,479,004	\$ 287,333	4%	\$ 6,514,152.05
Special Education	\$ 1,564,537	\$ 1,454,656	\$ 109,881	8%	\$ 1,542,986.08
Vocational Education	\$ 975,152	\$ 698,284	\$ 276,868	40%	\$ 748,102.83
Adult Education	\$ 599,292	\$ 631,217	\$ (31,925)	-5%	\$ 655,992.40
Compensatory Ed Programs	\$ 301,152	\$ 347,428	\$ (46,276)	-13%	\$ 303,279.07
Other Instructional Programs	\$ 1,243,626	\$ 1,220,327	\$ 23,299	2%	\$ 1,181,315.26
Student Support Services	\$ 1,567,153	\$ 1,447,714	\$ 119,438	8%	\$ 1,438,165.98
Instructional Support Services	\$ 1,660,460	\$ 1,501,713	\$ 158,747	11%	\$ 1,353,069.46
General Administration Services	\$ 375,922	\$ 440,919	\$ (64,998)	-15%	\$ 305,534.78
School Administration Services	\$ 1,708,113	\$ 1,973,091	\$ (264,979)	-13%	\$ 1,927,236.87
Central Support Services	\$ 2,123,702	\$ 2,187,860	\$ (64,158)	-3%	\$ 2,068,649.00
Maintenance & Operation	\$ 7,195,343	\$ 7,327,181	\$ (131,839)	-2%	\$ 7,053,130.24
Transportation	\$ 2,163,575	\$ 1,854,537	\$ 309,038	17%	\$ 1,936,717.82
Non-Instructional Services	\$ 950,312	\$ 315,651	\$ 634,661	201%	\$ 241,646.15
TOTAL FUND 2	\$ 29,194,674	\$ 27,879,584	\$ 1,315,090	5%	\$ 27,269,977.99

FUND 4 - Debt Service Fund					
Dues and Fees	\$ 15,000	\$ 15,000	\$ -	0%	\$ 14,040
Interest on Bonds	\$ 3,925,306	\$ 4,009,348	\$ (84,042)	-2%	\$ 4,009,348
Principal on Bonds	\$ 2,475,000	\$ 2,400,000	\$ 75,000	3%	\$ 2,400,000
TOTAL FUND 4	\$ 6,415,306	\$ 6,424,348	\$ (9,042)	0%	\$ 6,423,387.02

TOTAL FUNDS 1, 2, & 4	\$ 72,109,266	\$ 71,849,863	\$ 259,402	0%	\$ 70,309,312.49
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	2009-2010	2008-2009	Incr/(Decr)	% Incr/Decr
Certified Salary	\$ 36,199,012	\$ 37,232,242	\$ (1,033,230)	-3%
Classified Salary	\$ 7,926,038	\$ 7,282,805	\$ 643,233	9%
Substitutes	\$ 1,326,852	\$ 1,060,250	\$ 266,602	25%
Benefits/Matching	\$ 11,512,473	\$ 10,789,769	\$ 722,704	7%
Utilities	\$ 1,572,000	\$ 1,733,000	\$ (161,000)	-9%
Maint-Non-Salary	\$ 1,532,013	\$ 1,731,100	\$ (199,087)	-12%
Transp-Non-Salary	\$ 611,000	\$ 792,500	\$ (181,500)	-23%
Instruction	\$ 4,064,259	\$ 4,488,199	\$ (423,940)	-9%
Non-Instructional Expenditures	\$ 950,312	\$ 315,650	\$ 634,662	201%
Debt Service	\$ 6,415,306	\$ 6,424,348	\$ (9,042)	0%
TOTAL	\$ 72,109,266	\$ 71,849,863	\$ 259,403	0%

**ARKANSAS DEPARTMENT OF EDUCATION
ASSURANCES FOR PROGRAMS UNDER
THE ELEMENTARY AND SECONDARY EDUCATION ACT OF 1965,
AS AMENDED BY THE
NO CHILD LEFT BEHIND ACT OF 2001
PUBLIC LAW 107-110**

The Arkansas Comprehensive School Improvement Plan (ACSIP) is for local education agency (LEA) use in requesting district funds for covered programs under the *No Child Left Behind Act of 2001* (ACSIP also serves as the local schools schoolwide plan, targeted plan and/or school or LEA improvement plan). To assure the LEA's eligibility for funds included in ACSIP, the Superintendent must provide an original signature attesting to compliance with all assurances applicable to each program for which the plan is submitted. The Neglected or Delinquent (Title I, Part D Subpart II), Technology (Title II, Part D) and McKinney-Vento Homeless Education Program applications are submitted **separately**. Please read and consider each item carefully as the LEA will be held accountable.

All General Assurances must be checked. The certification line of each Title section must be checked. Please note that for each Title section not checked, funding will not be allocated.

District Name _____ LEA Code No. _____

CERTIFICATIONS

_____, I, the undersigned superintendent for the applicant school district, certify that:

1. The information provided in this application to support the following assurances is correct, so far as I am able to determine.
2. The LEA will abide by the provisions of the approved plan/application for No Child Left Behind funds.
3. As the prospective lower tier participant neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal. (Executive Order 12549, 34 CFR Part 85, Section 85,510)
4. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee on any agency, a member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
5. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
6. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

GENERAL ASSURANCES

I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

1. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
2. The LEA will comply with all applicable supplement not supplant and maintenance of effort requirements. §9521 – IV.B.1
 - (a) The control of funds provided under each program and title to property acquired with program funds will be in a public agency, a non-profit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to those entities;
 - (b) the public agency, non-profit private agency, institution or organization, or Indian tribe will administer the funds and property to the extent required by the authorizing law.
3. The LEA will adopt and use proper methods of administering each such program, including (a) the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and (b) the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
4. The LEA will cooperate in carrying out any evaluation of each such program conducted by, or for, the State educational agency, the Secretary, or other Federal officials.
5. The LEA will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, Federal funds paid to the applicant under each such program.
6. The LEA will – (a) submit such reports to the State educational agency (which shall make the reports available to the Governor) and the Secretary as the State educational agency and Secretary may require to enable the State educational agency and Secretary to perform their duties under each such program; and (b) maintain such records, provide such information and afford such access to the records as the State educational agency (after consultation with the Governor) or the Secretary may reasonably require to carry out the State educational agency's or the Secretary's duties.
7. The LEA has consulted with teachers, school administrators, parents, and others in the development of the local consolidated application/LEA Plan to the extent required under Federal law governing each program included in the consolidated application/LEA Plan.
8. Before the application was submitted; the LEA afforded a reasonable opportunity for public comment on the application and considered such comment.

TITLE I, PART A – Improving Basic Programs Operated by LEAs

I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

1. The LEA will participate, if selected, in the State National Assessment of Educational Progress in 4th and 8th grade reading and mathematics carried out under section 411(b)(2) of the National Education Statistics Act of 1994.
2. If the LEA receives more than \$500,000 in Title I funds, it will allow 1% to carry out NCLB Section 1118, Parent Involvement, including promoting family literacy and parenting

skills; 95% of the allocation will be distributed to schools.

3. The LEA will inform eligible schools and parents of schoolwide program authority and the ability of such schools to consolidate funds from Federal, State, and local sources.
4. Technical assistance and support will be provided to schoolwide programs.
5. Pursuant to section 1114, the LEA will work in consultation with schools as the schools develop the schools' plans and assist schools as the schools implement such plans or undertake activities pursuant to section 1115 so that each school can make adequate yearly progress toward meeting the State student academic achievement standards.
6. The LEA will fulfill such agency's school improvement responsibilities under section 1116, including taking actions under paragraphs (7) and (8) of section 1116(b).
7. Services to eligible children attending private elementary schools and secondary schools will be provided in accordance with section 1120, and timely and meaningful consultation with private school officials regarding such services.
8. The LEA will take into account the experience of model programs for the educationally disadvantaged, and the findings of relevant scientifically based research indicating that services may be most effective if focused on students in the earliest grades at schools that receive funds under this part.
9. If the LEA chooses to use funds under this part to provide early childhood development services to low-income children below the age of compulsory school attendance, that such services comply with the performance standards established under section 641A(a) of the Head Start Act.
10. The LEA will work in consultation with schools as the schools develop and implement their plans or activities under sections 1118 and 1119.
11. The LEA will comply with requirements regarding the qualifications of teachers and paraprofessionals and professional development. §1112(c)(l) - (III.B.2)
12. The LEA will inform eligible schools of the local educational agency's authority to obtain waivers on the school's behalf under Title IX.
13. The LEA will coordinate and collaborate with the State educational agency and other agencies providing services to children, youth, and families with respect to a school in school improvement, corrective action, or restructuring under section 1116 if such a school requests assistance from the local educational agency in addressing major factors that have significantly affected student achievement at the school.
14. Through incentives for voluntary transfers, the provision of professional development recruitment programs, or other effective strategies, that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers. §1112(c)(IL) - (III.B.2)
15. The results of the student academic assessments required under section 1111(b)(3), and other measures or indicators available to the agency will be used to review annually the progress of each school served by the agency and receiving funds under this part to determine whether all of the schools are making the progress necessary to ensure that all students will meet the State's proficient level of achievement on the State academic assessments described in section 1111(b)(3) within 12 years from the baseline year described in section 1111(b)(2)(E)(ii).

16. That the results from the academic assessments required under section 1111(b)(3) will be provided to parents and teachers as soon as is practicably possible after the test is taken, in an understandable and uniform format and, to the extent practicable, provided in a language or other mode of communication that the parents can understand.
17. The LEA will assist each school served by the agency and assisted under this part in developing or identifying examples of high-quality, effective curricula consistent with section 1111(b)(8)(D).
18. Schools in school improvement status will spend not less than ten percent of their Title I funds to provide professional development (in the area[s] of identification to teachers and principals) for each fiscal year.
19. Where applicable, the applicant will comply with the **comparability of services** requirement under section 1120A(c). In the case of a local educational agency to which comparability applies, the applicant has established and implemented an agency-wide salary schedule; a policy to ensure equivalence among schools in teachers, administrators, and other staff; and a policy to ensure equivalence among schools in the provision of curriculum materials and instructional supplies. Documentation will be on file to demonstrate that the salary schedule and local policies result in comparability and will be updated biennially.
20. The LEA will require each principal of each Title I school – whether operating as a targeted assistance or schoolwide program – to attest annually that the school is in compliance with Section 1119 regarding the qualifications of its teachers and paraprofessional staff and will maintain such documentation at the school site and at the LEA office to be available by public request. **(All Title I teachers must be highly qualified at the time of hire. In a schoolwide program, all teachers are Title I teachers.)**
21. The LEA will require each principal of each Title I school – whether operating as a targeted assistance or schoolwide program – to provide to each individual parent timely notice that the parent's child has been taught for four or more consecutive weeks by a teacher who is not highly qualified (section 111(h)(6) PARENTS RIGHT TO KNOW, paragraph B), §1111(h) (I6)(IB)(ii) and AR Code §6-17-309; LIC 07-005

TITLE I, PART D – Children or Youth who are Neglected, Delinquent or At-Risk
(Applicable to those LEAs that have projects funded under this part)

_____, *I, the undersigned superintendent for the above named local educational agency (LEA), assure the Arkansas Department of Education that:*

1. The LEA will carry out high quality education programs to prepare youth for secondary school completion, training, employment, or further education.
2. Children and youth will be provided activities to facilitate the transition of such youth from the correctional program to further education or employment.
3. The LEA will operate dropout prevention programs in local schools for youth at risk of dropping out of school and youth returning from correctional facilities, if applicable.
4. The LEA will administer the Title I program to assist students residing in a local institution for delinquent children in accordance with the applicable Assurances and Certifications in the LEA Plan.
5. The LEA will assist in locating alternative programs through which students can continue their education if the students are not returning to school after leaving the correctional facility or institution for neglected or delinquent children and youth.

6. The LEA will work with parents to secure parents' assistance in improving the educational achievement of their children and youth, and preventing their children's and youth's further involvement in delinquent activities.
7. The LEA will work with children and youth with disabilities in order to meet an existing individualized education program and an assurance that the agency will notify the child's or youth's local school if the child or youth —
 - (A) Is identified as in need of special education services while the child or youth is in the correctional facility or institution for neglected or delinquent children and youth; and
 - (B) Intends to return to the local school.
8. The LEA will work with children and youth who dropped out of school before entering the correctional facility or institution for neglected or delinquent children and youth to encourage the children and youth to reenter school once the term of the incarceration is completed or provide the child or youth with the skills necessary to gain employment, continue the education of the child or youth, or achieve a secondary school diploma or its recognized equivalent if the child or youth does not intend to return to school.
9. Teachers and other qualified staff are trained to work with children and youth with disabilities and other students with special needs taking into consideration the unique needs of such students.
10. The programs under this subpart will be coordinated with any programs operated under the Juvenile Justice and Delinquency Prevention Act of 1974 (42 U.S.C. 5601 et seq.) or other comparable programs, if applicable.
11. The LEA shall reserve not less than 15 percent and not more than 30 percent of the amount such agency receives under this part for the provision of transition services.

TITLE II, PART A - Preparing, Training and Recruiting High Quality Teachers and Principals

I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

1. The LEA will target funds to schools with the jurisdiction of the local education educational agency that have the lowest proportion of highly qualified teachers, have the largest average class size, or are identified for school improvement under section 1116(b).
2. The LEA will comply with section 9501 (regarding participation by private school children and teachers).
3. The LEA conducted a comprehensive and collaborative needs assessment that involved teachers, paraprofessionals, principals, parents and other relevant school personnel. The results are used to create a plan that increases the number of highly qualified teachers in every classroom in core academic subjects, increase the percentage of teachers participating in high quality professional development including training on effective instructional strategies and in use of State academic content standards and assessments. (Section 2122(c))
4. The plan demonstrates the integration of other relevant Federal, State and local program funds. (Section 2122(3)(4)).
5. The LEA developed and incorporated in their plan an assessment that provides for annual yearly progress that objectively measures the impact of authorized activities such as professional development, teacher and principal incentives, class size reduction, recruitment and training of teachers, and how it results in significantly closing the achievement gap of low income and minority students from other students. (Section 1119(b)(1)(A))

6. The LEA plan, and authorized activities, gives priority of resources for professional development and authorized activities to teachers in low-performing schools. (Section 2122(3)(c))
7. The LEA will use funds to meet the requirements contained in Title II, Part A, and all other applicable provisions of the ESEA Reauthorization of 2001 and will submit necessary documentation of compliance with requirements upon request. (Section 2121)
8. All teachers paid with Title II, Part A funds for class size reduction are highly qualified. §2123(a)(2)(B) – (I.5)

TITLE II, PART D – Educational Technology

(Applicable to those LEAs that have projects funded under this part)

I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

1. The LEA has an updated, local, long-range, strategic, educational technology plan in place that addresses local initiatives and is consistent with the objectives of the statewide technology plan.
2. The LEA will maintain records that disclose the type and cost of technology acquired with Educational Technology Funds.
3. The LEA will target funds available under this part to ensure funds will be used to carry out activities consistent with the program and the LEAs local technology plan.
4. A minimum of 25% of funds will be used to provide ongoing, sustained, and intensive high quality professional development in the integration of advanced technology into curricula and instruction and in using those technologies to create new learning environments.
5. The LEA will collaborate with adult literacy service providers.
6. Technology related efforts funded through sources other than Title II-D are consistent with best practice as outlined in the local technology plan.

TITLE III, Part A – Language Acquisition and Language Enhancement

(Applicable to those LEAs that have projects funded under this part)

I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

1. The LEA assures that all teachers in any language instruction program for limited English proficient (LEP) children are fluent in English and any other language used for instruction, including written and oral communications skills.
2. Programs funded under this part will develop and implement research-based language instruction programs and academic content instruction programs for LEP students.
3. The LEA will comply with the parental notification provisions under section 3302 throughout the school year.
4. The LEA will annually assess the English language proficiency of LEP students to ensure students are making adequate yearly progress using a valid and reliable instrument.

5. The LEA program is designed to enable LEP students to speak, read, write, and comprehend the English Language and to meet Arkansas Academic Standards.
6. The LEA is compliant with all State laws and rules, including federal civil rights laws and rules regarding the education of limited-English-proficient students, consistent with Sections 3126 and 3127.

TITLE IV, PART A – Safe and Drug Free Schools and Communities

I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

1. The LEA drug and violence prevention programs supported under this subpart convey a clear and consistent message that acts of violence and the illegal use of drugs are wrong and harmful.
2. The LEA and schools to be served have, a plan for keeping schools safe and drug-free that includes--
 - (A) appropriate and effective school discipline policies that prohibit disorderly conduct, the illegal possession of weapons, and the illegal use, possession, distribution, and sale of tobacco, alcohol, and other drugs by students;
 - (B) security procedures at school and while students are on the way to and from school;
 - (C) prevention activities that are designed to create and maintain safe, disciplined, and drug-free environments;
 - (D) a crisis management plan for responding to violent or traumatic incidents on school grounds; and
 - (E) a code of conduct policy for all students that clearly states the responsibilities of students, teachers, and administrators in maintaining a classroom environment that--
 - (i) allows a teacher to communicate effectively with all students in the class;
 - (ii) allows all students in the class to learn;
 - (iii) has consequences that are fair, and developmentally appropriate;
 - (iv) considers the student and the circumstances of the situation; and
 - (v) is enforced accordingly.
3. The activities or programs to be funded will comply with the required principles of effectiveness.
4. The LEA application and any waiver request under section 4115(a)(3) will be available for public review after submission of the application; and such other assurances, goals, and objectives identified through scientifically based research that the State may reasonably require in accordance with the purpose of this part.
5. Funds under this subpart will be used to increase the level of State, local, and other non-Federal funds that would, in the absence of funds under this subpart, be made available for programs and activities authorized under this subpart, and in no case supplant such State, local, and other non-Federal funds.

McKinney-Vento Homeless Education Program

(Applicable to those LEAs that have projects funded under this part)

1. The LEA will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.

2. The LEA will designate an appropriate staff person as an LEA liaison for homeless children and youths, to carry out the duties described in Title X, Part C, section 722, paragraph (6)(A).
3. The LEA will adopt policies and practices to ensure that transportation is provided, at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin in accordance with the provisions of Title X, Part C, section 722, paragraph (6)(J)(ii).
4. The LEA will adopt policies and practices to ensue immediate enrollment of homeless children and youth in accordance with all applicable statutes, regulations, program plans and applications.

BOARD APPROVAL AND SUPERINTENDENTS SIGNATURE

The School Board of _____ approved and recorded in its minutes the set of assurances stated above at a meeting held on _____ and further authorized the Superintendent to sign such assurances as required by Section 9306 and to submit an Arkansas Comprehensive School Improvement Plan (application) to the Arkansas Department of Education as required by Section 9305.

Superintendent (Typed Name)

Superintendent Signature

Date

CONWAY PUBLIC SCHOOLS

FEDERAL REVENUE PROJECTIONS FOR 2009-2010

September 8, 2009

Title I	\$1,980,151
VI – B	\$1,926,743
Title II-A	\$335,215
Title III	\$82,162
Title IV-A	\$31,619

CONWAY PUBLIC SCHOOL DISTRICT
School Board Financial Report

Financial Summary Statement

August - 2009

		Beginning Balance	Period Revenue	Year to Date Revenue	Period Expenditure	Year to Date Expenditures	Current Balance
Fund 1	Teachers Salary	\$ -	\$ 740,375.47	\$ 1,024,761.24	\$ 740,375.47	\$ 1,024,761.24	\$ -
Fund 2	Operating	\$ 6,054,070.05	\$ 5,729,262.91	\$ 9,502,837.37	\$ 5,546,511.50	\$ 8,208,164.05	\$ 7,348,743.37
Fund 3	Building	\$ 4,645,690.58	\$ 2,794.31	\$ 6,113.56	\$ 936,648.28	\$ 1,412,699.53	\$ 3,239,104.61
Fund 4	Debt Service	\$ -	\$ 1,478,046.90	\$ 1,969,211.53	\$ 1,478,046.90	\$ 1,969,211.53	\$ -
Fund 6	Federal Programs	\$ 754,225.21	\$ 696,252.92	\$ 792,190.63	\$ 743,479.43	\$ 1,296,189.78	\$ 250,226.06
Fund 7	Activity Accounts	\$ 979,268.56	\$ 66,786.63	\$ 96,411.92	\$ 22,022.34	\$ 117,325.68	\$ 958,354.80
Fund 8	Food Service	\$ 185,789.68	\$ 120,116.69	\$ 139,980.80	\$ 131,084.05	\$ 165,856.36	\$ 159,914.12

TOTAL ALL FUNDS \$ 12,619,044.08 \$ 8,833,635.83 \$ 13,531,507.05 \$ 9,598,167.97 \$ 14,194,208.17 \$ 11,956,342.96