

Conway Public Schools  
Board of Education Regular Meeting  
Administration Building – 2220 Prince St.  
January 13, 2009, 6:00 p.m.

Agenda

- A. Call to Order – 6:00 p.m.
- B. Approval of Minutes
- C. The Superintendent’s Report
- D. School Nutrition and Physical Activity Committee Report
- E. Construction Projects Update
- F. School Board Policy Revision Schedule
- G. Finance Report
- H. Executive Session
- I. Adjournment

Information Sheet for Board Members  
January 13, 2009

A. Call to Order – 6:00 p.m.

Action Item

- B. Approval of Minutes
1. December 9, 2008 Regular Meeting
  2. December 18, 2008 Special Meeting

Information

- C. The Superintendent’s Report
1. Introduction of 2008 Model United Nations Students – Wiliam Richardson
  2. 10 Year Plan Update
  3. Legislative Update

Information

D. School Nutrition and Physical Activity Committee Report – Coach Bolding

Information

E. Construction Projects Update – Assistant Sup’t. Bishop

Action Item

1. CHSE Renovation Project Update
2. CHSW Re-roof Proposal

Information

F. School Board Policy Revision Schedule – Sup’t. Murry

Information

G. Finance Report – Sup’t. Murry

Action Item

1. Finance Report for December
2. Approval of Bills Paid in December

H. Executive Session

Action Item

1. Resignations:
  - Sarah Fisher - Assistant Spirit Coach, Effective June 1
  - Ronita Russell - Bus Driver, Effective Jan. 23

Action Item

2. Elections:
  - \_\_\_\_\_ - Assistant Transportation Supervisor, 09-25
  - \_\_\_\_\_ - ABC Preschool Lead Teacher, #09-26
  - \_\_\_\_\_ - ABC Preschool Instructional Paraprofessionals #09-27
  - \_\_\_\_\_ - ABC Preschool Instructional Paraprofessionals #09-27

I. Adjournment

Minutes of Board of Education Regular Meeting  
Conway Public Schools Administration Building  
2220 Prince St.  
December 9, 2008

Members present: Mr. Adam Lamey, Mr. Carl Barger, Mr. Chuck Shipp, Mrs. Lena Hancock, Mrs. Carolyn Lewis, Mr. Bill Clements, Mrs. Susan McNabb, and Sup't. Murry.

President Hancock called the regular meeting of the Board to order at 6:00 p.m. All members of the Board were present.

### **Approval of Minutes**

The minutes of the November 11, 2008, regular board meeting were unanimously approved on a motion made by Mrs. Lewis and seconded by Mr. Barger.

### **The Superintendent's Report**

- Board members Mrs. Carolyn Lewis, Mrs. Lena Hancock, and Mrs. Susan McNabb were recognized by Sup't. Murry. Mrs. Lewis was recognized for being a recipient of the Arkansas School Boards Association 2008 Pinnacle Award for obtaining a minimum of 200 hours of professional development. Mrs. Hancock and Mrs. McNabb each received Master Board Member status for earning at least 50 hours of professional development credit through the Boardmanship Awards Program. The Arkansas School Boards Association sponsors the award programs.
- Shelia Brooks, Sarah Copeland, Jeanne Ortiz and Cynthia Romeo were introduced by Sup't. Murry. They have completed the certification process and are officially identified as National Board Certified Teachers.
- Jeani Johnson identified the students winning national awards at the Journalism Education Association/National Scholastic Press Association Convention in St. Louis, Mo. The students winning honorable mention were Clay Johnson, yearbook sports copy and captions; Hanna Regan, photo story; Sarah Steele, newspaper commentary writing; and Lia York, advertising layout.

The Board extended their congratulations to everyone for their accomplishments.

### **Construction Projects Update**

CHSE – Stuart Schichtl and David Porter reported Construction at the east campus would be closed out in the next 2 weeks. The auditorium is almost complete. The district should receive a certificate of occupancy from the city by the end of the week and staff can start moving into offices at that time.

### **Resolution for Agreement with Dawson Education Cooperative**

A motion to approve a resolution entering into an Interlocal Cooperation Agreement with Dawson Education Cooperative for participation in the TAPS purchasing program was unanimously approved by the Board. Motion was made by Mr. Barger and seconded by Mrs. Lewis.

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 December 9, 2008  
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### **Approval of Bonus Distribution**

The board unanimously approved the employee bonus distribution on a motion made by Mr. Clements and seconded by Mrs. McNabb. The one-time bonus will be paid for 1.9% of each employee's contracted amount for the 2008-2009 school year. Checks will go to employees by Friday, Dec. 12. The bonuses are within the budgeted salary amount. The salary schedules will be reviewed in the spring and based on the financial and economic conditions present at that time a decision will be made whether or not to adjust the salary schedules to include the bonus. President Hancock and the Board directed that the bonus distribution also include Superintendent Murry.

### **Act 1599 Resolutions**

The resolutions for Kordsmeier Furniture-Ray Kordsmeier, and Scott Thornton-Landscape Architect, were unanimously approved by the Board on a motion made by Mrs. Lewis and seconded by Mrs. McNabb. Disclosure statements were submitted to the Superintendent's office by employee Becky Thornton.

### **Finance Report**

Financial Board Report – Sup't. Murry told the Board the budget is on target. The district is in good financial shape; revenue is up for the same period last year and expenditures are down.

Purchase Order – The Board unanimously approved the purchase order to Hiland Dairy Foods for milk for \$250,000 on a motion made by Mrs. Lewis and seconded by Mr. Barger.

Approval of Bills – The list of bills paid in November was unanimously approved on a motion made by Mrs. Lewis and seconded by Mrs. McNabb.

### **Executive Session**

The Board went into executive session for discussion of resignations, reelections, and elections. In open session, Pres. Hancock read the following recommendations:

Resignations:

Loyd Carter	-	Mechanic/Bus Driver, RETIRING, Eff. Dec. 31
Suzanne Webb-		Clerical/Para., Cummins Elem., Eff. Dec. 19

The resignations were unanimously accepted on a motion made by Mrs. Lewis and seconded by Mr. Barger.

Re-election:

Lula Frost	-	Paraprofessional
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The reelection was unanimously approved on a motion made by Mrs. Lewis and seconded by Mr. Clements.

Elections:

Any new employee shall be conditionally offered a position as specified. A contract will be issued only if such employee passes the criminal record check as required by state law. This offer is void if such employee does not pass the criminal record check.

Deanna Hasty - First Grade Teacher, #09-24

Motion to approve Deanna Hasty for a first grade teacher position was made by Mrs. Lewis and seconded by Mr. Lamey. Motion passed unanimously.

No further business to come before the Board, Pres. Hancock adjourned the meeting at 8:05 p.m.

Respectfully submitted,

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Mrs. Lena Hancock, President

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Mrs. Susan McNabb

Minutes of Board of Education Special Meeting  
Conway Public Schools Administration Building  
2220 Prince St.  
December 18, 2008

Members present: Dr. Adam Lamey, Mrs. Lena Hancock, Mr. Bill Clements, Mr. Chuck Shipp, Mrs. Carolyn Lewis, Mrs. Susan McNabb, and Sup't. Murry.

Member absent: Mr. Carl Barger.

Pres. Hancock called the meeting to order at 5:30 p.m. Due notice of the time and place of the meeting was given.

**Executive Session -**

The Board adjourned to executive session for discussion of personnel. In open session, Pres. Hancock called for a motion to elect Clint Ashcraft to the position of head football coach. Mr. Lamey so moved; motion was seconded by Mr. Shipp and passed unanimously.

No further business to come before the Board, Pres. Hancock adjourned the meeting at 6:05 p.m.

Respectfully submitted,

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President, Mrs. Lena Hancock

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Secretary, Mrs. Susan McNabb

**2008 Model United Nations Students**  
**Faculty Sponsor: Mr. Richardson**

<b>STUDENT</b>	<b>Grade</b>
Jolyon Larson	9
Parker West	9
Amy Anderson	10
Meleah Bowles	10
Kerry Cole	10
Daniel Detogni	10
Drew Flory	10
Seth Gilleran	10
Devika Mehta	10
Michael Rodriguez	10
Zeb Schichtl	10
Laura Sullivan	10
Tyler Sullivan	10
Emily Thompson	10
Akosua Aggrey-Bekoe	11
Erin Erkul	11
Melodi Erkul	11
Michele Nyberg	11
Raven Ambers	12
Willis Arnold	12
Dustin Crow	12
Will Hash	12
Zach Long	12
Austin Ross	12
Gray Schackleford	12

TEN YEAR PLANNING ISSUES

STAFFING MODEL

SCHOOL FACILITIES

PROGRAM REVIEW

TECHNOLOGY

RECONFIGURATION

CURRICULUM, INSTRUCTION & ASSESSMENT





January 8, 2009

Dr. Greg Murry  
Conway Public Schools  
2220 Prince St.  
Conway, AR 72034

Re: West High School Campus  
Cafeteria Re-Roof

### ESTIMATE PROPOSAL

We propose to furnish all labor, materials, tools, equipment, supervision, insurances, and taxes, for the referenced work per the following:

1. Remove pitched roof system down to and including lay-in ceiling and lighting, on the cafeteria building at the West High School campus.
2. Install light gauge metal roof trusses on 4' centers. Trusses to be engineered with all the necessary bracing included. Hat channel 16 gauge will be placed horizontally along the top of the trusses on 2' centers. White vinyl reinforced insulation 3" thick will be placed over the hat channel, followed by 24 gauge Standing Seam II Roof Panels. Metal roof system to include all necessary trims, gutters and downspouts.
  - a. Ceilings: The suspended ceiling system and insulation will be removed and replaced with a new ceiling system after the new roof has been installed. The ceiling tile in these areas will all be one height above finished floor.
  - b. Mechanical: HVAC piping, ductwork, and plumbing vents, above the lay-in ceiling will be removed during the demolition, re-used where possible or replaced with new materials.
  - c. Electrical: All lighting at the lay-in ceilings, along with all electrical above the ceilings will be removed. New electrical wiring will be installed, and the existing lay-in lighting will be re-used.

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Items excluded from this proposal at this time are: Site review, storm water protection plan, asphalt repair, concrete work of any kind, removal of furnishings and equipment, floor repair, touch-up painting, interior finishes other than lay-in ceilings, electrical other than lighting and above ceiling, phone, data, communication, fire alarm system, flat roof work, any exterior work other than work associated with the pitched roof's, snow guards, landscaping, landscaping repair due to construction, work at CHS West Cafeteria, and any other item not listed above.

The sum of this estimate proposal is **Four Hundred Fifty-Six Thousand Eight Hundred Ninety Dollars (\$456,890.00)**.

Please call if you have any questions. We look forward to working with you on this project.

Sincerely,

**Conark Builders**



Keller Schichtl  
Estimator/ Project Manager



## Conway Public Schools Office of the Superintendent Memo

To: Dianne Allen, Peggy Woosley, and Ann York  
 From: Greg Murry, Ed.D.  
 cc: Judy Harper  
 Date: December 2, 2008  
 Re: School Board Policy Revisions

Attached is a timeline for the review and adoption of school board policy revisions. These revisions are based on the suggestions of the ASBA Model School Board Policies. Attached also is the summary sheet from ASBA which briefly delineates the policies to be revised/added and what is being edited in each policy.

Please review the policies that you have previously been given and begin preparing for this process. Here is how I believe we should proceed:

1. You review the policy and the suggested edits by ASBA.
2. Based on your experience, provide additional suggestions. Remember that ASBA does not represent a dictum by the Supreme Court. If their suggestions do not fit our practice and our practice is within the bounds of law and regulation, then we do not have to change our policy.
3. Once you have finalized your suggestions, discuss them with Judy. She will need to edit our current policy to reflect words that are added (by underlining them) or deleted (by ~~striking through~~ them). Judy should be the only one who does the actual typing for the Board's consideration.
4. When Judy has completed working on your policies, bring them to a Director's Meeting for our consideration. You may bring a few at a time and you do not need to wait until Judy has completed all of your set.
5. The Directors will review your edits and offer suggestions.
6. Ask Judy to make edits based on the Directors' suggestions.
7. If it is appropriate, ask the Principals to review the edited policy.
8. If it is necessary for PPC to review the policies, take your policies to that group for their action.
9. Bring back to the Directors to review any suggestions by PPC.
10. Ask Judy to make final edits.
11. Present to the Board for their review in the month you are assigned to do so. Briefly summarize any changes for the Board in writing in a separate document and use that document as an intro to your suggestions.
12. If the Board has any suggestions or changes, work with Judy to edit the policy to reflect those changes.
13. In the next month's meeting, request the Board's approval of the policy.

Thank you for your assistance!

	A	B	C	D	E	F	G	H
1	<b>Policy Review Calendar for 2009 School Year</b>							
2								
3	<b>Person Responsible</b>	<b>Policy Section</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>
4	Murry	1 and 7	Review by Dir	Present to Board	Request Vote			
5	Dianne	3 and 8		Review by Dir	Present to Board	Request Vote		
6	Ann	5			Review by Dir	Present to Board	Request Vote	
7	Peggy	4				Review by Dir	Present to Board	Request Vote
8	Total Number of Policies			6	16	6	14	



<b>Revenue Report</b>
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**Salary, Operating, and Debt Service Funds**

**December - 2008**

Description	Budgeted Revenue	Collected This Month	Collected To Date	Amount Due (means overage)	% Collected To Date
Property Taxes	\$ 32,124,355.00	\$ 1,138,136.54	\$ 17,961,048.11	\$ 14,163,306.89	55.91%
State Revenues	\$ 38,782,365.26	\$ 3,433,195.84	\$ 17,642,946.59	\$ 21,139,418.67	45.49%
Other Local Revenues	\$ 1,059,762.00	\$ 51,129.30	\$ 289,501.68	\$ 770,260.32	27.32%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 71,966,482.26</b>	<b>\$ 4,622,461.68</b>	<b>\$ 35,893,496.38</b>	<b>\$ 36,072,985.88</b>	<b>49.88%</b>

<b><i>Expenditure Report</i></b>
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***Salary, Operating, and Debt Service Funds***

***December - 2008***

	Budget	Period Expenditure	Year to Date Expenditures	Available Bal (means overage)	% of Budget Year to Date
<b>Salary &amp; Benefits</b>	\$ 56,502,993.73	\$ 5,579,619.33	\$ 21,690,776.02	\$ 34,812,217.71	38%
<b>Supplies, Services &amp; Other</b>	\$ 8,886,988.46	\$ 510,797.09	\$ 4,281,798.81	\$ 4,605,189.65	48%
<b>Debt Service</b>	\$ 6,424,347.52	\$ 1,500.00	\$ 2,013,052.28	\$ 4,411,295.24	31%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 71,814,329.71</b>	<b>\$ 6,091,916.42</b>	<b>\$ 27,985,627.11</b>	<b>\$ 43,828,702.60</b>	<b>39%</b>

<b>Year-to-Date Comparison</b>
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***Salary, Operating, and Debt Service Funds***

***December - 2008***

	Actual 2008-09	Actual 2007-08	Variance	% increase/ decrease
<b>REVENUE</b>				
Property Taxes	\$ 17,961,048.11	\$ 16,908,435.76	\$ 1,052,612.35	6%
State Revenue	\$ 17,642,946.59	\$ 17,373,207.39	\$ 269,739.20	2%
Other	\$ 289,501.68	\$ 488,083.37	\$ (198,581.69)	-41%
<b>TOTAL REVENUE</b>	<b>\$ 35,893,496.38</b>	<b>\$ 34,769,726.52</b>	<b>\$ 1,123,769.86</b>	<b>3%</b>
<b>EXPENDITURES</b>				
Salary & Benefits	\$ 21,690,776.02	\$ 21,187,170.85	\$ 503,605.17	2%
Supplies & Services	\$ 4,281,798.81	\$ 4,197,449.43	\$ 84,349.38	2%
Debt Service	\$ 2,013,052.28	\$ 2,018,139.16	\$ (5,086.88)	0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 27,985,627.11</b>	<b>\$ 27,402,759.44</b>	<b>\$ 582,867.67</b>	<b>2%</b>

**CONWAY PUBLIC SCHOOLS**  
**Monthly Bill Listing**  
**Between Dec 1, 2008 and Dec 31, 2008**

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2012	OPERATING/DISTRICT WIDE	169739	Dec 5, 2008	BILL CLEMENTS	302.00
6752	ARMAC	169740	Dec 5, 2008	CENTRAL ARKANSAS COPIER SALES	115.31
2011	OPERATING/SCHOOL BUDGETS	169741	Dec 5, 2008	BOUND TO STAY BOUND BOOKS INC	241.67
2014	OPER/MTCE/TRANSP/TECH	169742	Dec 5, 2008	A-VETERANS FLAG & FLAGPOLE INC.	1,865.91
2012	OPERATING/DISTRICT WIDE	169743	Dec 5, 2008	AAEA	200.00
6501	ESEA TITLE 1 REG	169744	Dec 5, 2008	AAFC	125.00
2011	OPERATING/SCHOOL BUDGETS	169745	Dec 5, 2008	ACCURATE LABEL DESIGNS	147.95
2012	OPERATING/DISTRICT WIDE	169746	Dec 5, 2008	AFESC/GT	80.00
2012	OPERATING/DISTRICT WIDE	169747	Dec 5, 2008	AGQBA	0.00
2383	SMART START LITERACY	169748	Dec 5, 2008	VICKI ALTLAND	74.98
2011	OPERATING/SCHOOL BUDGETS	169749	Dec 5, 2008	AR READING RECOVERY/LIT CONF	125.00
2012	OPERATING/DISTRICT WIDE	169750	Dec 5, 2008	ARCH FORD ESC	637.42
2014	OPER/MTCE/TRANSP/TECH	169751	Dec 5, 2008	ARKANSAS TURBO, INC	103.68
2014	OPER/MTCE/TRANSP/TECH	169752	Dec 5, 2008	RICHARD BANE	1,078.93
2011	OPERATING/SCHOOL BUDGETS	169753	Dec 5, 2008	BARNES AND NOBLE	306.32
2011	OPERATING/SCHOOL BUDGETS	169754	Dec 5, 2008	JOHN BECTON	85.00
8350	FD SERV	169757	Dec 5, 2008	BEN E KEITH FOODS	48,549.74
2011	OPERATING/SCHOOL BUDGETS	169758	Dec 5, 2008	RENEE BENNETT	20.92
2011	OPERATING/SCHOOL BUDGETS	169759	Dec 5, 2008	BOUND TO STAY BOUND BOOKS INC	128.92
6441	21ST CENTURY	169760	Dec 5, 2008	BOYS & GIRLS CLUB OF CONWAY	738.81
2014	OPER/MTCE/TRANSP/TECH	169761	Dec 5, 2008	BROWNING WELDING SERVICE	1,387.01
2014	OPER/MTCE/TRANSP/TECH	169762	Dec 5, 2008	BRUCE-ROGERS COMPANY	156.50
2014	OPER/MTCE/TRANSP/TECH	169763	Dec 5, 2008	CAR COLOR	59.48
2291	WORKFORCE CENTER GRANT	169763	Dec 5, 2008	CAR COLOR	348.50
2291	WORKFORCE CENTER GRANT	169764	Dec 5, 2008	CDW-GOVERNMENT, INC.	1,553.90
2014	OPER/MTCE/TRANSP/TECH	169765	Dec 5, 2008	CENTER POINT ENERGY	766.91
2011	OPERATING/SCHOOL BUDGETS	169766	Dec 5, 2008	CENTRAL ARKANSAS COPIER SALES	1,818.86
2014	OPER/MTCE/TRANSP/TECH	169767	Dec 5, 2008	CENTRAL ARKANSAS PEST SERVICES	665.74
2011	OPERATING/SCHOOL BUDGETS	169768	Dec 5, 2008	CHARACTER DEVELOPMENT	184.97
6501	ESEA TITLE 1 REG	169768	Dec 5, 2008	CHARACTER DEVELOPMENT	183.87
2014	OPER/MTCE/TRANSP/TECH	169769	Dec 5, 2008	CINTAS CORPORATION	1,486.10
2291	WORKFORCE CENTER GRANT	169770	Dec 5, 2008	CIRCLE "L" FEED & HARDWARE	11.61

**CONWAY PUBLIC SCHOOLS**  
**Monthly Bill Listing**  
**Between Dec 1, 2008 and Dec 31, 2008**

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2012	OPERATING/DISTRICT WIDE	169771	Dec 5, 2008	KENNY CLARK	13.34
2011	OPERATING/SCHOOL BUDGETS	169772	Dec 5, 2008	COLEMAN'S OFFICE & SCHOOL PRODUCTS	55.67
6752	ARMAC	169773	Dec 5, 2008	CONNECTING POINT COMPUTER CENTERS	193.77
2012	OPERATING/DISTRICT WIDE	169774	Dec 5, 2008	CONWAY AREA CHAMBER OF COMMERCE	40.00
2014	OPER/MTCE/TRANSP/TECH	169775	Dec 5, 2008	CONWAY COPIES	8.44
2014	OPER/MTCE/TRANSP/TECH	169776	Dec 5, 2008	CONWAY CORP	71.831.96
2014	OPER/MTCE/TRANSP/TECH	169777	Dec 5, 2008	CONWAY FARM & HOME SUPPLY	19.43
2014	OPER/MTCE/TRANSP/TECH	169778	Dec 5, 2008	CONWAY FENCE, INC.	125.00
2291	WORKFORCE CENTER GRANT	169779	Dec 5, 2008	CONWAY INDUSTRIAL SUPPLY INC	240.32
2012	OPERATING/DISTRICT WIDE	169780	Dec 5, 2008	CPO SCIENCE ORDERS	1.198.37
2014	OPER/MTCE/TRANSP/TECH	169781	Dec 5, 2008	CUERDEN SIGN COMPANY	2.003.71
2012	OPERATING/DISTRICT WIDE	169782	Dec 5, 2008	CINDY DEROSA	212.00
2011	OPERATING/SCHOOL BUDGETS	169783	Dec 5, 2008	DEBBIE DUNCAN	214.13
8350	FD SERV	169784	Dec 5, 2008	EARTHGRAINS BAKING CO INC	860.11
6501	ESEA TITLE 1 REG	169785	Dec 5, 2008	PAM EAST	482.47
2011	OPERATING/SCHOOL BUDGETS	169786	Dec 5, 2008	EDUCATORS BOOK DEPOSITORY OF AR INC	1.194.00
2014	OPER/MTCE/TRANSP/TECH	169787	Dec 5, 2008	FASTENAL CO	201.27
2011	OPERATING/SCHOOL BUDGETS	169788	Dec 5, 2008	GLORIA FERGUSON	17.31
2011	OPERATING/SCHOOL BUDGETS	169789	Dec 5, 2008	FOLLETT LIBRARY RESOURCES	2.802.37
2011	OPERATING/SCHOOL BUDGETS	169790	Dec 5, 2008	HANDWRITING WITHOUT TEARS	46.00
2011	OPERATING/SCHOOL BUDGETS	169791	Dec 5, 2008	TIM HARALSON	85.52
2014	OPER/MTCE/TRANSP/TECH	169792	Dec 5, 2008	HIEGEL SUPPLY	362.29
6752	ARMAC	169793	Dec 5, 2008	MICHELLE HOOVER	60.61
2011	OPERATING/SCHOOL BUDGETS	169794	Dec 5, 2008	MATTHEW HUFF	60.40
6610	CORRECT.ADULT EDUC.PROG.	169795	Dec 5, 2008	IMPACT PUBLICATIONS	1.266.68
2011	OPERATING/SCHOOL BUDGETS	169796	Dec 5, 2008	J W PEPPER AND SON	1.060.91
2011	OPERATING/SCHOOL BUDGETS	169797	Dec 5, 2008	KARA JONES	25.98
2014	OPER/MTCE/TRANSP/TECH	169798	Dec 5, 2008	KEATHLEY PATTERSON ELECTRIC COMPANY	890.47
2012	OPERATING/DISTRICT WIDE	169799	Dec 5, 2008	KEN MARTIN SCHOOL SUPPLY	207.71
2014	OPER/MTCE/TRANSP/TECH	169800	Dec 5, 2008	KINGMOR SUPPLY INC	7.500.00
2011	OPERATING/SCHOOL BUDGETS	169801	Dec 5, 2008	LAWRENCE HOUSE PUBLISHERS	109.00
6441	21ST CENTURY	169802	Dec 5, 2008	LEARNING 4 TODAY	469.00

# CONWAY PUBLIC SCHOOLS

## Monthly Bill Listing

### Between Dec 1, 2008 and Dec 31, 2008

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2014	OPER/MTCE/TRANSP/TECH	169803	Dec 5, 2008	LENNOX INDUSTRIES INC	295.61
6441	21ST CENTURY	169804	Dec 5, 2008	LISA SCHAEFERS	307.00
2011	OPERATING/SCHOOL BUDGETS	169805	Dec 5, 2008	LOWE'S HOME CENTERS INC	355.00
2014	OPER/MTCE/TRANSP/TECH	169805	Dec 5, 2008	LOWE'S HOME CENTERS INC	248.00
2052	OPERATING/CONWAY HOUSE \$	169805	Dec 5, 2008	LOWE'S HOME CENTERS INC	27.44
2011	OPERATING/SCHOOL BUDGETS	169806	Dec 5, 2008	MAGAZINE SUBSCRIPTIONS	275.07
2014	OPER/MTCE/TRANSP/TECH	169807	Dec 5, 2008	MALLARD READY MIX,LLC	1,191.02
2011	OPERATING/SCHOOL BUDGETS	169808	Dec 5, 2008	MARDEL CHRISTIAN BOOK STORE	79.61
6570	BASIC-FORMULA GRANT ENTIT	169809	Dec 5, 2008	MAX TEACHING INC	940.00
2014	OPER/MTCE/TRANSP/TECH	169810	Dec 5, 2008	MCKINNEY TIRE SERVICE	512.45
2012	OPERATING/DISTRICT WIDE	169811	Dec 5, 2008	SUSAN MCNABB	960.00
2011	OPERATING/SCHOOL BUDGETS	169812	Dec 5, 2008	KIMBERLY A MOORE	370.44
2011	OPERATING/SCHOOL BUDGETS	169813	Dec 5, 2008	MUSIC IS ELEMENTARY	843.74
2014	OPER/MTCE/TRANSP/TECH	169814	Dec 5, 2008	ROBIN NANCE	50.00
2053	OPERATING/QUITMAN HOUSE \$	169815	Dec 5, 2008	NATIONAL HOME CENTERS INC	301.13
2291	WORKFORCE CENTER GRANT	169816	Dec 5, 2008	NATIONAL SKILLS USA - VICA	87.89
2012	OPERATING/DISTRICT WIDE	169817	Dec 5, 2008	SHARON NICHOLS	27.58
2011	OPERATING/SCHOOL BUDGETS	169818	Dec 5, 2008	SHARON NICHOLS	380.83
2014	OPER/MTCE/TRANSP/TECH	169819	Dec 5, 2008	O'REILLY AUTO PARTS	209.19
2291	WORKFORCE CENTER GRANT	169820	Dec 5, 2008	O'REILLY AUTO PARTS	32.73
2012	OPERATING/DISTRICT WIDE	169821	Dec 5, 2008	OFFICE DEPOT	15.10
2011	OPERATING/SCHOOL BUDGETS	169822	Dec 5, 2008	PARTIES AND PETALS	106.66
2265	SP.ED.CATASTROPHIC LOSS F	169823	Dec 5, 2008	PHONAK	298.49
2277	RESIDENT CTR/JUVNIL DETEN	169824	Dec 5, 2008	JAMIE POLLARD	98.70
2011	OPERATING/SCHOOL BUDGETS	169825	Dec 5, 2008	ANGELIQUE POST	147.76
2011	OPERATING/SCHOOL BUDGETS	169826	Dec 5, 2008	SLOAN POWELL	14.57
2014	OPER/MTCE/TRANSP/TECH	169827	Dec 5, 2008	PPG	29.97
2012	OPERATING/DISTRICT WIDE	169828	Dec 5, 2008	MITZI PRATT	33.74
2012	OPERATING/DISTRICT WIDE	169829	Dec 5, 2008	QUILL CORP	2,046.82
8350	FD SERV	169830	Dec 5, 2008	R&E SUPPLIES	119.53
2011	OPERATING/SCHOOL BUDGETS	169831	Dec 5, 2008	LEIGH ANN RANEY	109.26
2014	OPER/MTCE/TRANSP/TECH	169832	Dec 5, 2008	RIDOUT LUMBER COMPANY	9.95

**CONWAY PUBLIC SCHOOLS**  
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2052	OPERATING/CONWAY HOUSE \$	169832	Dec 5, 2008	RIDOUT LUMBER COMPANY	146.44
2014	OPER/MTCE/TRANSP/TECH	169833	Dec 5, 2008	ROGERS GROUP INC	1,031.78
2011	OPERATING/SCHOOL BUDGETS	169834	Dec 5, 2008	JUDY ROGERS	40.01
2011	OPERATING/SCHOOL BUDGETS	169835	Dec 5, 2008	RUTH DOYLE INTERMEDIATE	0.00
6702	TITLE VIB PASS THROUGH	169836	Dec 5, 2008	AMY SANDERS	49.50
2011	OPERATING/SCHOOL BUDGETS	169837	Dec 5, 2008	SCHOLASTIC INC	75.78
2291	WORKFORCE CENTER GRANT	169838	Dec 5, 2008	SECURITY CAMERAS DIRECT	2,993.53
2011	OPERATING/SCHOOL BUDGETS	169839	Dec 5, 2008	JENNIFER SHELTON	40.45
2291	WORKFORCE CENTER GRANT	169840	Dec 5, 2008	SHERWIN WILLIAMS AUTOMOTIVE	662.67
2014	OPER/MTCE/TRANSP/TECH	169841	Dec 5, 2008	SHERWIN WILLIAMS CO	112.17
2014	OPER/MTCE/TRANSP/TECH	169842	Dec 5, 2008	SIMPLEX GRINNELL	900.45
8350	FD SERV	169843	Dec 5, 2008	STAFFMARK INC	5,288.12
6702	TITLE VIB PASS THROUGH	169845	Dec 5, 2008	SUPER DUPER PUBLICATIONS	266.63
2014	OPER/MTCE/TRANSP/TECH	169846	Dec 5, 2008	SUPERIOR CHEVROLET COLLISION	43.94
2014	OPER/MTCE/TRANSP/TECH	169847	Dec 5, 2008	SYSTEM CHEMICAL INC	1,669.67
2012	OPERATING/DISTRICT WIDE	169848	Dec 5, 2008	PAUL TAYLOR	100.17
6508	EVEN START	169849	Dec 5, 2008	TEACHER'S DISCOUNT	695.00
6702	TITLE VIB PASS THROUGH	169850	Dec 5, 2008	MELISSA MOIX TETLEY	259.66
4000	DEBT SERVICE FUND	169851	Dec 5, 2008	THOMAS & THOMAS LLP	1,500.00
6441	21ST CENTURY	169852	Dec 5, 2008	KATHY TILSON	98.95
2012	OPERATING/DISTRICT WIDE	169853	Dec 5, 2008	TOYOTA FINANCIAL SERVICES	428.62
2014	OPER/MTCE/TRANSP/TECH	169854	Dec 5, 2008	TREADWAY ELECTRIC	5.36
2011	OPERATING/SCHOOL BUDGETS	169855	Dec 5, 2008	UALR CENTER FOR LITERACY	125.00
2011	OPERATING/SCHOOL BUDGETS	169856	Dec 5, 2008	WALMART COMMUNITY	772.42
2012	OPERATING/DISTRICT WIDE	169856	Dec 5, 2008	WALMART COMMUNITY	936.73
8350	FD SERV	169856	Dec 5, 2008	WALMART COMMUNITY	73.26
2011	OPERATING/SCHOOL BUDGETS	169857	Dec 5, 2008	LEIGH ANN WELLS	47.63
2291	WORKFORCE CENTER GRANT	169858	Dec 5, 2008	WELSCO INC	771.28
2011	OPERATING/SCHOOL BUDGETS	169859	Dec 5, 2008	WENGER CORP.	102.30
2011	OPERATING/SCHOOL BUDGETS	169860	Dec 5, 2008	WHOLE CHESS	73.65
2011	OPERATING/SCHOOL BUDGETS	169861	Dec 5, 2008	WHY TRY INC	463.00
2011	OPERATING/SCHOOL BUDGETS	169862	Dec 5, 2008	ASHLEY WILLIAMS	65.98

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2012	OPERATING/DISTRICT WIDE	169863	Dec 5, 2008	DEWAYNE WILSON	61.02
2014	OPER/MTCE/TRANSP/TECH	169864	Dec 5, 2008	WINDSTREAM	752.28
2223	PROFESSIONAL DEVELOPMENT	169867	Dec 5, 2008	AAEA	8,430.00
2012	OPERATING/DISTRICT WIDE	169868	Dec 5, 2008	DIANNE ALLEN	115.00
2011	OPERATING/SCHOOL BUDGETS	169869	Dec 5, 2008	ALTO'S EZMAT INC	42.75
2012	OPERATING/DISTRICT WIDE	169870	Dec 5, 2008	ARKANSAS SCHOOL BOARDS ASSOCIATION	490.00
2000	OPERATING FUND	169871	Dec 5, 2008	ARKANSAS TEACHER RETIREMENT SYSTEM	2,662.02
6702	TITLE VIB PASS THROUGH	169872	Dec 5, 2008	MARIE BAKER	121.73
2291	WORKFORCE CENTER GRANT	169873	Dec 5, 2008	BANKCARD PROCESSING CENTER	499.73
6570	BASIC-FORMULA GRANT ENTIT	169873	Dec 5, 2008	BANKCARD PROCESSING CENTER	59.72
2223	PROFESSIONAL DEVELOPMENT	169874	Dec 5, 2008	HARVEY BENTON	27.90
2011	OPERATING/SCHOOL BUDGETS	169875	Dec 5, 2008	BLICK ART MATERIALS	47.46
2223	PROFESSIONAL DEVELOPMENT	169876	Dec 5, 2008	BOB COURTWAY MIDDLE SCHOOL-BAND	0.00
2011	OPERATING/SCHOOL BUDGETS	169877	Dec 5, 2008	THE BOOKSOURCE	184.58
2012	OPERATING/DISTRICT WIDE	169878	Dec 5, 2008	KAREN K BRADSHAW	115.00
2223	PROFESSIONAL DEVELOPMENT	169878	Dec 5, 2008	KAREN K BRADSHAW	60.00
2291	WORKFORCE CENTER GRANT	169879	Dec 5, 2008	BURMAX CO INC	336.85
2011	OPERATING/SCHOOL BUDGETS	169880	Dec 5, 2008	CENTRAL ARKANSAS COPIER SALES	987.35
2291	WORKFORCE CENTER GRANT	169880	Dec 5, 2008	CENTRAL ARKANSAS COPIER SALES	1,206.48
2012	OPERATING/DISTRICT WIDE	169881	Dec 5, 2008	ZINNIA CLANTON	115.00
2012	OPERATING/DISTRICT WIDE	169882	Dec 5, 2008	LARRY DON CLIFFT	90.00
2999	ADMINISTRATION ACTIVITY	169883	Dec 5, 2008	COCA COLA	233.23
2011	OPERATING/SCHOOL BUDGETS	169884	Dec 5, 2008	COLEMAN'S OFFICE & SCHOOL PRODUCTS	237.53
2011	OPERATING/SCHOOL BUDGETS	169885	Dec 5, 2008	CONNECTING POINT COMPUTER CENTERS	107.17
2014	OPER/MTCE/TRANSP/TECH	169885	Dec 5, 2008	CONNECTING POINT COMPUTER CENTERS	20.57
2014	OPER/MTCE/TRANSP/TECH	169886	Dec 5, 2008	CONWAY CORP	2,019.88
2012	OPERATING/DISTRICT WIDE	169887	Dec 5, 2008	TIM CUNNINGHAM	101.28
2012	OPERATING/DISTRICT WIDE	169888	Dec 5, 2008	JOEL DEAN	90.00
2291	WORKFORCE CENTER GRANT	169889	Dec 5, 2008	DEPT OF INFORMATION SYSTEMS	930.75
2012	OPERATING/DISTRICT WIDE	169890	Dec 5, 2008	PAM EAST	115.00
2011	OPERATING/SCHOOL BUDGETS	169891	Dec 5, 2008	EDUCATORS BOOK DEPOSITORY OF AR INC	9,602.79
2204	GAE SPECIAL	169892	Dec 5, 2008	EMPLOYEE BENEFITS DIVISION	131.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6752	ARMAC	169893	Dec 5, 2008	MARIANA FERRARI	64.30
2011	OPERATING/SCHOOL BUDGETS	169894	Dec 5, 2008	FLORIDA MICRO	275.80
2014	OPER/MTCE/TRANSP/TECH	169894	Dec 5, 2008	FLORIDA MICRO	1,651.10
2012	OPERATING/DISTRICT WIDE	169895	Dec 5, 2008	ROY FORTUNE	90.00
6702	TITLE VIB PASS THROUGH	169896	Dec 5, 2008	JACK GASAWAY	90.00
6702	TITLE VIB PASS THROUGH	169897	Dec 5, 2008	IVY GUNNELLS	60.00
2014	OPER/MTCE/TRANSP/TECH	169898	Dec 5, 2008	GYM MASTERS, INC	1,512.00
2291	WORKFORCE CENTER GRANT	169899	Dec 5, 2008	H & M INDUSTRIAL SUPPLY	1,558.11
2011	OPERATING/SCHOOL BUDGETS	169900	Dec 5, 2008	TIM HARALSON	98.17
2052	OPERATING/CONWAY HOUSE \$	169901	Dec 5, 2008	HIEGEL SUPPLY	140.46
6702	TITLE VIB PASS THROUGH	169902	Dec 5, 2008	VICKI HOLT	90.00
6752	ARMAC	169903	Dec 5, 2008	PATTIE HOWSE	111.60
2011	OPERATING/SCHOOL BUDGETS	169904	Dec 5, 2008	I.S. CORPORATION	2,009.12
2011	OPERATING/SCHOOL BUDGETS	169905	Dec 5, 2008	THE KROGER COMPANY	39.91
2011	OPERATING/SCHOOL BUDGETS	169906	Dec 5, 2008	DEBBIE LAMBERT	61.39
2014	OPER/MTCE/TRANSP/TECH	169907	Dec 5, 2008	MERL'S BUS SALES INC.	177.52
2291	WORKFORCE CENTER GRANT	169908	Dec 5, 2008	MODERN SCHOOL SUPPLIES INC	493.80
2012	OPERATING/DISTRICT WIDE	169909	Dec 5, 2008	MOUNT VERNON-ENOLA QUIZ BOWL TEAM	50.00
2011	OPERATING/SCHOOL BUDGETS	169910	Dec 5, 2008	NASCO ARTS & CRAFTS	971.44
6702	TITLE VIB PASS THROUGH	169911	Dec 5, 2008	DEAN NEWELL	90.00
2012	OPERATING/DISTRICT WIDE	169912	Dec 5, 2008	JEANNE NIXON	240.00
2052	OPERATING/CONWAY HOUSE \$	169913	Dec 5, 2008	PPG	120.93
2012	OPERATING/DISTRICT WIDE	169914	Dec 5, 2008	SABA PYNE	75.44
2012	OPERATING/DISTRICT WIDE	169915	Dec 5, 2008	ZAUDI RAMIREZ	24.27
2202	ADULT GENERAL EDUCATION	169916	Dec 5, 2008	KATHRYN RASURE	27.05
2011	OPERATING/SCHOOL BUDGETS	169917	Dec 5, 2008	RUTH DOYLE INTERMEDIATE	369.34
2011	OPERATING/SCHOOL BUDGETS	169918	Dec 5, 2008	SCHOLASTIC BOOK FAIR	981.30
2011	OPERATING/SCHOOL BUDGETS	169919	Dec 5, 2008	JENNIFER SHERROD	130.48
2011	OPERATING/SCHOOL BUDGETS	169920	Dec 5, 2008	MARY SMITH	34.01
2011	OPERATING/SCHOOL BUDGETS	169921	Dec 5, 2008	SOFTWARE HOUSE INTERNATIONAL	364.00
2014	OPER/MTCE/TRANSP/TECH	169921	Dec 5, 2008	SOFTWARE HOUSE INTERNATIONAL	6,708.00
2012	OPERATING/DISTRICT WIDE	169922	Dec 5, 2008	SOUTHSIDE QUIZ BOWL	70.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2291	WORKFORCE CENTER GRANT	169923	Dec 5, 2008	STATE BEAUTY SUPPLY	20.54
6610	CORRECT.ADULT EDUC.PROG.	169924	Dec 5, 2008	STECK VAUGHN	173.25
2011	OPERATING/SCHOOL BUDGETS	169925	Dec 5, 2008	SUPER DUPER PUBLICATIONS	177.72
2011	OPERATING/SCHOOL BUDGETS	169926	Dec 5, 2008	RENA TAYLOR	19.64
6752	ARMAC	169927	Dec 5, 2008	STEPHANIE TIBBS	38.45
2011	OPERATING/SCHOOL BUDGETS	169928	Dec 5, 2008	TRACTOR SUPPLY COMPANY	13.30
6752	ARMAC	169929	Dec 5, 2008	CASIE UPTON	12.70
6702	TITLE VIB PASS THROUGH	169930	Dec 5, 2008	CHARLOTTE VANN	115.00
2291	WORKFORCE CENTER GRANT	169931	Dec 5, 2008	VIRCO INC	1,359.47
2011	OPERATING/SCHOOL BUDGETS	169932	Dec 5, 2008	WALMART COMMUNITY	210.95
2011	OPERATING/SCHOOL BUDGETS	169933	Dec 5, 2008	LEIGH ANN WELLS	53.99
2012	OPERATING/DISTRICT WIDE	169934	Dec 5, 2008	DAVID WESTMORELAND	115.00
2012	OPERATING/DISTRICT WIDE	169935	Dec 5, 2008	DONNA WHITING	115.00
6752	ARMAC	169936	Dec 5, 2008	DORIS WILLIAMS	40.62
2291	WORKFORCE CENTER GRANT	169937	Dec 5, 2008	WINDSTREAM	86.83
2011	OPERATING/SCHOOL BUDGETS	169938	Dec 5, 2008	AMY WOOD	23.82
2012	OPERATING/DISTRICT WIDE	169939	Dec 5, 2008	PEGGY WOOSLEY	115.00
2012	OPERATING/DISTRICT WIDE	169940	Dec 5, 2008	ANN YORK	115.00
2000	OPERATING FUND	169943	Dec 12, 2008	**BANK DRAFT-FICA & MEDICARE**	-50.28
2000	OPERATING FUND	169945	Dec 12, 2008	ARKANSAS TEACHER RETIREMENT SYSTEM	-92.01
2012	OPERATING/DISTRICT WIDE	169947	Dec 12, 2008	CENTRAL ARKANSAS COPIER SALES	159.35
2014	OPER/MTCE/TRANSP/TECH	169947	Dec 12, 2008	CENTRAL ARKANSAS COPIER SALES	135.32
2014	OPER/MTCE/TRANSP/TECH	169948	Dec 12, 2008	WASTE MANAGEMENT	8,801.76
8350	FD SERV	169952	Dec 12, 2008	HILAND DAIRY FOODS	17,437.78
2012	OPERATING/DISTRICT WIDE	169953	Dec 12, 2008	AASCD	40.00
8350	FD SERV	169954	Dec 12, 2008	RAYNAL ABRAM	0.00
2012	OPERATING/DISTRICT WIDE	169955	Dec 12, 2008	JOEY ACHAN	14.89
8350	FD SERV	169956	Dec 12, 2008	PAM ACKLIN	0.00
6508	EVEN START	169957	Dec 12, 2008	AECA	750.00
2011	OPERATING/SCHOOL BUDGETS	169958	Dec 12, 2008	AETN	75.00
2012	OPERATING/DISTRICT WIDE	169959	Dec 12, 2008	AGATE	50.00
2012	OPERATING/DISTRICT WIDE	169960	Dec 12, 2008	AGQBA	215.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2012	OPERATING/DISTRICT WIDE	169961	Dec 12, 2008	SALLY ALLINDER	3.75
2011	OPERATING/SCHOOL BUDGETS	169962	Dec 12, 2008	AMERICAN FIRST RESPONSE	250.00
2011	OPERATING/SCHOOL BUDGETS	169963	Dec 12, 2008	AMERICAN LIBRARY ASSOCIATION	100.60
2014	OPER/MTCE/TRANSP/TECH	169964	Dec 12, 2008	AMERICAN PAPER AND TWINE COMPANY	511.52
6752	ARMAC	169965	Dec 12, 2008	AMERICAN SPEECH-LANGUAGE-HEARING-AS	3,174.00
2011	OPERATING/SCHOOL BUDGETS	169966	Dec 12, 2008	APPERSON PRINT MANAGEMENT SERVICES	270.66
2202	ADULT GENERAL EDUCATION	169967	Dec 12, 2008	AR ADULT LEARNING RESOURCE CENTER	430.00
2291	WORKFORCE CENTER GRANT	169968	Dec 12, 2008	ARKANSAS SKILLS USA	60.00
6702	TITLE VIB PASS THROUGH	169969	Dec 12, 2008	ARKSHA	150.00
2011	OPERATING/SCHOOL BUDGETS	169970	Dec 12, 2008	ARTS ACTIVITIES	24.95
2011	OPERATING/SCHOOL BUDGETS	169971	Dec 12, 2008	ATLAS PEN & PENCIL CORP	137.89
6702	TITLE VIB PASS THROUGH	169972	Dec 12, 2008	ATTAINMENT CO	249.00
2011	OPERATING/SCHOOL BUDGETS	169973	Dec 12, 2008	DEBI AVRA	47.60
2011	OPERATING/SCHOOL BUDGETS	169974	Dec 12, 2008	B & H PHOTO	33.45
6702	TITLE VIB PASS THROUGH	169975	Dec 12, 2008	BARNES AND NOBLE	89.67
6501	ESEA TITLE 1 REG	169976	Dec 12, 2008	BASICS PLUS	598.13
8350	FD SERV	169978	Dec 12, 2008	BEN E KEITH FOODS	46,152.67
8350	FD SERV	169979	Dec 12, 2008	BERNARD FOOD INDUSTRIES INC	629.40
2014	OPER/MTCE/TRANSP/TECH	169980	Dec 12, 2008	JOHN T BIRDSONG	60.00
2011	OPERATING/SCHOOL BUDGETS	169981	Dec 12, 2008	BOOKSOURCE	477.97
2011	OPERATING/SCHOOL BUDGETS	169982	Dec 12, 2008	BOUND TO STAY BOUND BOOKS INC	5,076.42
2011	OPERATING/SCHOOL BUDGETS	169983	Dec 12, 2008	BROAD REACH	102.70
2014	OPER/MTCE/TRANSP/TECH	169984	Dec 12, 2008	BRUCE-ROGERS COMPANY	283.17
2011	OPERATING/SCHOOL BUDGETS	169985	Dec 12, 2008	BSW ADVERTISING,INC	175.90
2012	OPERATING/DISTRICT WIDE	169986	Dec 12, 2008	CASEY BUCK	41.19
2011	OPERATING/SCHOOL BUDGETS	169987	Dec 12, 2008	MICHELLE BUIE	365.39
6508	EVEN START	169988	Dec 12, 2008	VICKI BURGESS	38.91
2291	WORKFORCE CENTER GRANT	169989	Dec 12, 2008	BURMAX CO INC	55.26
2014	OPER/MTCE/TRANSP/TECH	169990	Dec 12, 2008	BYTESPEED INC	46.60
2011	OPERATING/SCHOOL BUDGETS	169991	Dec 12, 2008	CALLOWAY HOUSE INC	165.03
2291	WORKFORCE CENTER GRANT	169992	Dec 12, 2008	CAR COLOR	262.31
2011	OPERATING/SCHOOL BUDGETS	169993	Dec 12, 2008	KAREN CARDIN	35.72

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2014	OPER/MTCE/TRANSP/TECH	169994	Dec 12, 2008	CARRIER SALES AND DISTRIBUTION LLC	475.50
2012	OPERATING/DISTRICT WIDE	169995	Dec 12, 2008	CDW-GOVERNMENT, INC.	519.60
2014	OPER/MTCE/TRANSP/TECH	169995	Dec 12, 2008	CDW-GOVERNMENT, INC.	8,963.10
6761	ENGLISH LANGUAGE	169995	Dec 12, 2008	CDW-GOVERNMENT, INC.	487.13
2014	OPER/MTCE/TRANSP/TECH	169996	Dec 12, 2008	CENTER POINT ENERGY	19,453.83
2011	OPERATING/SCHOOL BUDGETS	169997	Dec 12, 2008	CENTRAL ARKANSAS COPIER SALES	345.58
2281	NSLA FUND	169997	Dec 12, 2008	CENTRAL ARKANSAS COPIER SALES	790.23
8350	FD SERV	169997	Dec 12, 2008	CENTRAL ARKANSAS COPIER SALES	13.72
2014	OPER/MTCE/TRANSP/TECH	169998	Dec 12, 2008	CENTRAL ARKANSAS PEST SERVICES	562.90
2291	WORKFORCE CENTER GRANT	169999	Dec 12, 2008	CENTRAL ARKANSAS TROPHIES & AWARDS	16.24
2012	OPERATING/DISTRICT WIDE	170000	Dec 12, 2008	CHARLES ELROD	30.24
2012	OPERATING/DISTRICT WIDE	170001	Dec 12, 2008	PHOEBE CHURCH	210.19
2014	OPER/MTCE/TRANSP/TECH	170002	Dec 12, 2008	CINTAS CORPORATION	559.35
2012	OPERATING/DISTRICT WIDE	170003	Dec 12, 2008	KAYE CLANTON	60.50
2011	OPERATING/SCHOOL BUDGETS	170004	Dec 12, 2008	JANA CLARK	39.21
2011	OPERATING/SCHOOL BUDGETS	170005	Dec 12, 2008	MOLLY CLINE	16.69
2011	OPERATING/SCHOOL BUDGETS	170006	Dec 12, 2008	COLEMAN'S OFFICE & SCHOOL PRODUCTS	215.37
2012	OPERATING/DISTRICT WIDE	170006	Dec 12, 2008	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1,645.73
6756	TITLE II A	170007	Dec 12, 2008	COMPREHENSIVE LITERACY CONF/UALR	295.00
2011	OPERATING/SCHOOL BUDGETS	170008	Dec 12, 2008	CONNECTING POINT COMPUTER CENTERS	33.06
2012	OPERATING/DISTRICT WIDE	170008	Dec 12, 2008	CONNECTING POINT COMPUTER CENTERS	-4.87
2014	OPER/MTCE/TRANSP/TECH	170008	Dec 12, 2008	CONNECTING POINT COMPUTER CENTERS	24.03
2291	WORKFORCE CENTER GRANT	170008	Dec 12, 2008	CONNECTING POINT COMPUTER CENTERS	141.81
2291	WORKFORCE CENTER GRANT	170009	Dec 12, 2008	CONWAY CORP	1,946.41
2012	OPERATING/DISTRICT WIDE	170010	Dec 12, 2008	CONWAY HIGH SCHOOL FFA	168.00
2012	OPERATING/DISTRICT WIDE	170011	Dec 12, 2008	CONWAY MAIL SERVICE	1,474.34
2012	OPERATING/DISTRICT WIDE	170012	Dec 12, 2008	CONWAY PUBLIC SCHOOLS FOODSERVICE	297.65
2365	ABC PRESCHOOL	170012	Dec 12, 2008	CONWAY PUBLIC SCHOOLS FOODSERVICE	107.50
2012	OPERATING/DISTRICT WIDE	170013	Dec 12, 2008	CONWAY TRAVEL GALLERY	684.00
2011	OPERATING/SCHOOL BUDGETS	170014	Dec 12, 2008	CORWIN PRESS INC	661.30
2011	OPERATING/SCHOOL BUDGETS	170015	Dec 12, 2008	COUNSELING-CORNER	130.00
2014	OPER/MTCE/TRANSP/TECH	170016	Dec 12, 2008	COVINGTON ROOFING COMPANY, INC.	295.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2011	OPERATING/SCHOOL BUDGETS	170017	Dec 12, 2008	MELISSA CRANOR	191.14
2011	OPERATING/SCHOOL BUDGETS	170018	Dec 12, 2008	CSMS ACTIVITY FUND	260.00
2012	OPERATING/DISTRICT WIDE	170019	Dec 12, 2008	CUNNINGHAM JAN	104.98
2271	G/T ADVANCE PLACEMENT	170020	Dec 12, 2008	D&S MARKETING SYSTEMS INC.	339.90
2011	OPERATING/SCHOOL BUDGETS	170021	Dec 12, 2008	DELANEY EDUCATIONAL ENTER INC	2,353.52
2011	OPERATING/SCHOOL BUDGETS	170022	Dec 12, 2008	DELTA PREMIUM CENTER	154.16
2011	OPERATING/SCHOOL BUDGETS	170023	Dec 12, 2008	DEMCO, INC	196.61
2011	OPERATING/SCHOOL BUDGETS	170024	Dec 12, 2008	DICK BLICK	63.24
2012	OPERATING/DISTRICT WIDE	170024	Dec 12, 2008	DICK BLICK	-6.61
2011	OPERATING/SCHOOL BUDGETS	170025	Dec 12, 2008	BART DOOLEY	147.45
8350	FD SERV	170026	Dec 12, 2008	EARTHGRAINS BAKING CO INC	1,244.16
2014	OPER/MTCE/TRANSP/TECH	170027	Dec 12, 2008	ED'S SUPPLY COMPANY	1,793.68
2011	OPERATING/SCHOOL BUDGETS	170028	Dec 12, 2008	ETA/CUISENAIRE	237.44
2014	OPER/MTCE/TRANSP/TECH	170029	Dec 12, 2008	FASTENAL CO	129.35
2014	OPER/MTCE/TRANSP/TECH	170030	Dec 12, 2008	FERRELLGAS	45.00
2011	OPERATING/SCHOOL BUDGETS	170031	Dec 12, 2008	SUSAN FINCHER	60.00
2011	OPERATING/SCHOOL BUDGETS	170032	Dec 12, 2008	FLORIDA MICRO	421.53
2012	OPERATING/DISTRICT WIDE	170033	Dec 12, 2008	KARLA FOURNIER	176.43
2011	OPERATING/SCHOOL BUDGETS	170034	Dec 12, 2008	GALE	1,430.00
2261	YOUTH SHELTER	170035	Dec 12, 2008	JACK GASAWAY	108.24
2291	WORKFORCE CENTER GRANT	170036	Dec 12, 2008	HAYNES HARDWARE	27.01
2012	OPERATING/DISTRICT WIDE	170037	Dec 12, 2008	CHATA HICKEY	11.55
2014	OPER/MTCE/TRANSP/TECH	170038	Dec 12, 2008	HIEGEL SUPPLY	363.12
2052	OPERATING/CONWAY HOUSE \$	170038	Dec 12, 2008	HIEGEL SUPPLY	348.26
2011	OPERATING/SCHOOL BUDGETS	170039	Dec 12, 2008	HIGHSMITH, INC.	196.63
2014	OPER/MTCE/TRANSP/TECH	170040	Dec 12, 2008	I.S. CORPORATION	476.26
2291	WORKFORCE CENTER GRANT	170040	Dec 12, 2008	I.S. CORPORATION	3,013.68
2011	OPERATING/SCHOOL BUDGETS	170041	Dec 12, 2008	IDA BURNS SCHOOL	22.00
2011	OPERATING/SCHOOL BUDGETS	170042	Dec 12, 2008	J & B MUSIC SALES	44.47
2011	OPERATING/SCHOOL BUDGETS	170043	Dec 12, 2008	J W PEPPER AND SON	167.44
2011	OPERATING/SCHOOL BUDGETS	170044	Dec 12, 2008	SHELIA JEFFERIES	79.05
2011	OPERATING/SCHOOL BUDGETS	170045	Dec 12, 2008	JIM STONE ACTIVITY FUND	209.28

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2011	OPERATING/SCHOOL BUDGETS	170046	Dec 12, 2008	TIFFANY JONES	75.78
2011	OPERATING/SCHOOL BUDGETS	170047	Dec 12, 2008	JULIE ROLLER	193.61
2014	OPER/MTCE/TRANSP/TECH	170048	Dec 12, 2008	KEATHLEY PATTERSON ELECTRIC COMPANY	2,232.52
2014	OPER/MTCE/TRANSP/TECH	170049	Dec 12, 2008	KEN-MARK CONSTRUCTION INC	937.50
2011	OPERATING/SCHOOL BUDGETS	170050	Dec 12, 2008	AMY KORDSMEIER	24.13
2012	OPERATING/DISTRICT WIDE	170050	Dec 12, 2008	AMY KORDSMEIER	22.72
2011	OPERATING/SCHOOL BUDGETS	170051	Dec 12, 2008	THE KROGER COMPANY	398.02
8350	FD SERV	170051	Dec 12, 2008	THE KROGER COMPANY	36.88
2011	OPERATING/SCHOOL BUDGETS	170052	Dec 12, 2008	LAKESHORE BASICS & BEYOND	309.72
2011	OPERATING/SCHOOL BUDGETS	170053	Dec 12, 2008	TINA LAMPE	26.98
2011	OPERATING/SCHOOL BUDGETS	170054	Dec 12, 2008	DARLA LANDERS	96.73
2011	OPERATING/SCHOOL BUDGETS	170055	Dec 12, 2008	LASER CARTRIDGE PLUS	117.72
6441	21ST CENTURY	170056	Dec 12, 2008	LEARNING 4 TODAY	280.00
2281	NSLA FUND	170057	Dec 12, 2008	THE LEARNING INSTITUTE	873.00
6702	TITLE VIB PASS THROUGH	170058	Dec 12, 2008	LIBRARY VIDEO COMPANY	9.95
2011	OPERATING/SCHOOL BUDGETS	170059	Dec 12, 2008	LOCKHART, BETTY	19.99
2014	OPER/MTCE/TRANSP/TECH	170060	Dec 12, 2008	LOWE'S HOME CENTERS INC	167.28
2052	OPERATING/CONWAY HOUSE \$	170060	Dec 12, 2008	LOWE'S HOME CENTERS INC	231.36
6508	EVEN START	170060	Dec 12, 2008	LOWE'S HOME CENTERS INC	711.21
2246	PROF.QUALITY ENHANCEMENT	170061	Dec 12, 2008	JAMES LOYD JR	103.86
2011	OPERATING/SCHOOL BUDGETS	170062	Dec 12, 2008	LUCK'S MUSIC LIBRARY	85.00
2202	ADULT GENERAL EDUCATION	170063	Dec 12, 2008	MAIL BOXES ETC.	38.61
6752	ARMAC	170063	Dec 12, 2008	MAIL BOXES ETC.	115.25
2011	OPERATING/SCHOOL BUDGETS	170064	Dec 12, 2008	MARI INCORPORATED	143.33
2014	OPER/MTCE/TRANSP/TECH	170065	Dec 12, 2008	MARK'S PLUMBING PARTS	16.78
2281	NSLA FUND	170066	Dec 12, 2008	MAUMELLE SCHOLASTIC WAREHOUSE	600.33
6702	TITLE VIB PASS THROUGH	170066	Dec 12, 2008	MAUMELLE SCHOLASTIC WAREHOUSE	128.79
6702	TITLE VIB PASS THROUGH	170067	Dec 12, 2008	MAYER JOHNSON CO	99.00
2011	OPERATING/SCHOOL BUDGETS	170068	Dec 12, 2008	WENDY MEINS	35.71
2011	OPERATING/SCHOOL BUDGETS	170069	Dec 12, 2008	MELODY HOUSE	172.00
2011	OPERATING/SCHOOL BUDGETS	170071	Dec 12, 2008	MISS JO PUBLICATIONS	14.56
6702	TITLE VIB PASS THROUGH	170072	Dec 12, 2008	LEAH MOHLKE	62.33

# CONWAY PUBLIC SCHOOLS

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2014	OPER/MTCE/TRANSP/TECH	170073	Dec 12, 2008	MORRIS TELECOMMUNICATION SERVICE IN	1,315.45
2012	OPERATING/DISTRICT WIDE	170074	Dec 12, 2008	NAGC	80.00
2011	OPERATING/SCHOOL BUDGETS	170075	Dec 12, 2008	NASCO	65.66
2011	OPERATING/SCHOOL BUDGETS	170076	Dec 12, 2008	NAT GEOGRAPHIC CHILDREN'S BOOKS	91.81
2281	NSLA FUND	170077	Dec 12, 2008	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	783.66
2011	OPERATING/SCHOOL BUDGETS	170078	Dec 12, 2008	NATIONAL SCHOOL PRODUCTS	32.90
2011	OPERATING/SCHOOL BUDGETS	170079	Dec 12, 2008	NORA POST INC	4,700.00
2014	OPER/MTCE/TRANSP/TECH	170080	Dec 12, 2008	O'REILLY AUTO PARTS	202.15
2011	OPERATING/SCHOOL BUDGETS	170081	Dec 12, 2008	PATTY OESTE	26.45
2011	OPERATING/SCHOOL BUDGETS	170082	Dec 12, 2008	ORIENTAL TRADING CO	342.73
2011	OPERATING/SCHOOL BUDGETS	170083	Dec 12, 2008	JEANIE ORTIZ	177.63
2011	OPERATING/SCHOOL BUDGETS	170084	Dec 12, 2008	PARTIES AND PETALS	202.01
2011	OPERATING/SCHOOL BUDGETS	170085	Dec 12, 2008	PEARSON EDUCATION	2,105.08
2011	OPERATING/SCHOOL BUDGETS	170086	Dec 12, 2008	PERMA BOUND	1,424.27
2011	OPERATING/SCHOOL BUDGETS	170087	Dec 12, 2008	DONNA PHILPOTT	224.38
2014	OPER/MTCE/TRANSP/TECH	170088	Dec 12, 2008	PPG	55.69
2011	OPERATING/SCHOOL BUDGETS	170089	Dec 12, 2008	PRIMARY CONCEPTS	236.12
2012	OPERATING/DISTRICT WIDE	170090	Dec 12, 2008	QUILL CORP	1,106.56
2014	OPER/MTCE/TRANSP/TECH	170091	Dec 12, 2008	R J LOVE ENTERPRISES INC	3,967.00
8350	FD SERV	170092	Dec 12, 2008	R&E SUPPLIES	234.23
2014	OPER/MTCE/TRANSP/TECH	170093	Dec 12, 2008	RADIO SHACK	29.74
2011	OPERATING/SCHOOL BUDGETS	170094	Dec 12, 2008	RAINBOW BOOK COMPANY	1,450.00
2011	OPERATING/SCHOOL BUDGETS	170095	Dec 12, 2008	REALLY GOOD STUFF INC	190.82
2014	OPER/MTCE/TRANSP/TECH	170096	Dec 12, 2008	REFRIGERATION & ELECTRIC SUPPLY CO	1,262.30
2011	OPERATING/SCHOOL BUDGETS	170097	Dec 12, 2008	PAULA REIN	27.15
2011	OPERATING/SCHOOL BUDGETS	170098	Dec 12, 2008	RENAISSANCE LEARNING INC	167.44
6508	EVEN START	170099	Dec 12, 2008	ELIZABETH RICHARDS	86.55
2052	OPERATING/CONWAY HOUSE \$	170100	Dec 12, 2008	RIDOUT LUMBER COMPANY	122.97
2246	PROF.QUALITY ENHANCEMENT	170101	Dec 12, 2008	CHRISTIN RIPPY	392.35
2291	WORKFORCE CENTER GRANT	170102	Dec 12, 2008	RANDY ROMEO	201.65
2365	ABC PRESCHOOL	170103	Dec 12, 2008	DA'NAE ROSS	32.97
2265	SP.ED.CATASTROPHIC LOSS F	170104	Dec 12, 2008	SAMMONS PRESTON	64.83

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2011	OPERATING/SCHOOL BUDGETS	170105	Dec 12, 2008	SCHOLASTIC ARROW BOOK CLUB	339.00
2011	OPERATING/SCHOOL BUDGETS	170106	Dec 12, 2008	SCHOLASTIC BOOK CLUBS INC	676.00
2011	OPERATING/SCHOOL BUDGETS	170107	Dec 12, 2008	SCHOOL SPECIALTY	34.56
2014	OPER/MTCE/TRANSP/TECH	170108	Dec 12, 2008	SHERWIN WILLIAMS CO	634.95
2012	OPERATING/DISTRICT WIDE	170109	Dec 12, 2008	SHRED-IT ARKANSAS	115.00
6752	ARMAC	170109	Dec 12, 2008	SHRED-IT ARKANSAS	45.00
2014	OPER/MTCE/TRANSP/TECH	170110	Dec 12, 2008	SIMPLEX GRINNELL	541.79
6752	ARMAC	170111	Dec 12, 2008	SOUTHERN REGIONAL ED BOARD	15.00
2011	OPERATING/SCHOOL BUDGETS	170112	Dec 12, 2008	STEPHANIE BERKEMEYER	36.87
2011	OPERATING/SCHOOL BUDGETS	170113	Dec 12, 2008	STEPS TO LITERACY	51.74
2246	PROF.QUALITY ENHANCEMENT	170113	Dec 12, 2008	STEPS TO LITERACY	288.19
6752	ARMAC	170114	Dec 12, 2008	KASEY STRACK	53.15
2011	OPERATING/SCHOOL BUDGETS	170115	Dec 12, 2008	SUPER DUPER PUBLICATIONS	398.09
6702	TITLE VIB PASS THROUGH	170115	Dec 12, 2008	SUPER DUPER PUBLICATIONS	113.45
2014	OPER/MTCE/TRANSP/TECH	170116	Dec 12, 2008	SYSTEM CHEMICAL INC	2,273.46
2011	OPERATING/SCHOOL BUDGETS	170117	Dec 12, 2008	TAMMY WOOSLEY	203.08
2011	OPERATING/SCHOOL BUDGETS	170118	Dec 12, 2008	TEACHER'S DISCOVERY	209.32
2011	OPERATING/SCHOOL BUDGETS	170119	Dec 12, 2008	TEACHLOGIC INC	118.26
2012	OPERATING/DISTRICT WIDE	170120	Dec 12, 2008	TIM TELL	49.45
2011	OPERATING/SCHOOL BUDGETS	170121	Dec 12, 2008	HEATHER THARP	24.90
2011	OPERATING/SCHOOL BUDGETS	170122	Dec 12, 2008	RENEE THRASH	66.64
2014	OPER/MTCE/TRANSP/TECH	170123	Dec 12, 2008	THYSSENKRUPP ELEVATOR	842.60
2011	OPERATING/SCHOOL BUDGETS	170124	Dec 12, 2008	TIME FOR KIDS	53.04
2011	OPERATING/SCHOOL BUDGETS	170125	Dec 12, 2008	HEATHER TOLLETT	29.80
2291	WORKFORCE CENTER GRANT	170126	Dec 12, 2008	TOOL CENTRAL	16,467.49
2011	OPERATING/SCHOOL BUDGETS	170127	Dec 12, 2008	JEANNE TRAWICK	130.67
2014	OPER/MTCE/TRANSP/TECH	170128	Dec 12, 2008	TREADWAY ELECTRIC	171.12
6501	ESEA TITLE 1 REG	170129	Dec 12, 2008	UALR CENTER FOR LITERACY	1,135.00
2011	OPERATING/SCHOOL BUDGETS	170130	Dec 12, 2008	DANA VILLINES	34.90
2012	OPERATING/DISTRICT WIDE	170131	Dec 12, 2008	VITAL RECORDS CONTROL	62.33
2012	OPERATING/DISTRICT WIDE	170132	Dec 12, 2008	VITAL RECORDS CONTROL	4,193.78
2011	OPERATING/SCHOOL BUDGETS	170134	Dec 12, 2008	WALMART COMMUNITY	1,055.32

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2012	OPERATING/DISTRICT WIDE	170134	Dec 12, 2008	WALMART COMMUNITY	1,636.74
2281	NSLA FUND	170134	Dec 12, 2008	WALMART COMMUNITY	518.16
2365	ABC PRESCHOOL	170134	Dec 12, 2008	WALMART COMMUNITY	220.14
6508	EVEN START	170134	Dec 12, 2008	WALMART COMMUNITY	204.74
6702	TITLE VIB PASS THROUGH	170134	Dec 12, 2008	WALMART COMMUNITY	28.52
2014	OPER/MTCE/TRANSP/TECH	170135	Dec 12, 2008	WASTE MANAGEMENT LITTLE ROCK	511.27
2011	OPERATING/SCHOOL BUDGETS	170136	Dec 12, 2008	SHAWNA WEATHERLY	18.39
2246	PROF.QUALITY ENHANCEMENT	170137	Dec 12, 2008	HANNAH WEBB	222.87
2014	OPER/MTCE/TRANSP/TECH	170138	Dec 12, 2008	WELSCO INC	15.05
2291	WORKFORCE CENTER GRANT	170138	Dec 12, 2008	WELSCO INC	117.47
6702	TITLE VIB PASS THROUGH	170139	Dec 12, 2008	WIESER EDUCATION	293.66
2202	ADULT GENERAL EDUCATION	170140	Dec 12, 2008	RUTH ANN WILLIAMS	32.20
2011	OPERATING/SCHOOL BUDGETS	170141	Dec 12, 2008	LISA WIMBERLY	15.56
2011	OPERATING/SCHOOL BUDGETS	170142	Dec 12, 2008	WOLVERINE SPORTS	210.34
2011	OPERATING/SCHOOL BUDGETS	170143	Dec 12, 2008	THE WOODWIND & THE BRASSWIND	227.33
2012	OPERATING/DISTRICT WIDE	170144	Dec 12, 2008	PEGGY WOOSLEY	10.08
2281	NSLA FUND	170144	Dec 12, 2008	PEGGY WOOSLEY	297.23
2011	OPERATING/SCHOOL BUDGETS	170145	Dec 12, 2008	WORLD ALMANAC EDUCATION	898.14
2011	OPERATING/SCHOOL BUDGETS	170146	Dec 12, 2008	WORLD BOOK INC	869.00
2012	OPERATING/DISTRICT WIDE	170147	Dec 12, 2008	XEROX CORPORATION	1,006.03
6630	ADULT BASIC EDUC.	170148	Dec 12, 2008	CAROL ZABEL	37.50
2011	OPERATING/SCHOOL BUDGETS	170194	Dec 18, 2008	SCHOLASTIC BOOK FAIRS	592.01
8350	FD SERV	170196	Dec 18, 2008	HILAND DAIRY FOODS	8,502.18
8350	FD SERV	170197	Dec 18, 2008	RAYNAL ABRAM	9.16
2223	PROFESSIONAL DEVELOPMENT	170198	Dec 18, 2008	ACADEMIC OUTREACH	200.00
8350	FD SERV	170199	Dec 18, 2008	PAM ACKLIN	92.38
2011	OPERATING/SCHOOL BUDGETS	170200	Dec 18, 2008	ADT	1,133.24
2014	OPER/MTCE/TRANSP/TECH	170201	Dec 18, 2008	ADVANCED AUTO PARTS	21.61
2012	OPERATING/DISTRICT WIDE	170202	Dec 18, 2008	ADVANCED SOUND TECHNOLOGY	513.11
2012	OPERATING/DISTRICT WIDE	170203	Dec 18, 2008	AGQBA	70.00
2014	OPER/MTCE/TRANSP/TECH	170204	Dec 18, 2008	AIRGAS	47.55
8350	FD SERV	170205	Dec 18, 2008	JODIE ALEXANDER	127.95

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2102	AR COMM FDN GRANT	170206	Dec 18, 2008	DEBBIE ALLISON	72.89
2011	OPERATING/SCHOOL BUDGETS	170207	Dec 18, 2008	AMERICAN ACADEMY OF PEDIATRICS	559.35
2011	OPERATING/SCHOOL BUDGETS	170208	Dec 18, 2008	AMERICAN FIRST RESPONSE	250.00
2014	OPER/MTCE/TRANSP/TECH	170209	Dec 18, 2008	AMERIGAS - CONWAY	4.51
6761	ENGLISH LANGUAGE	170210	Dec 18, 2008	AR SPANISH INTERPRETERS/TRANSLATOR	1,163.76
2014	OPER/MTCE/TRANSP/TECH	170211	Dec 18, 2008	AT&T	4,100.86
8350	FD SERV	170212	Dec 18, 2008	AUTO-CHLOR SYSTEM	44.82
2102	AR COMM FDN GRANT	170213	Dec 18, 2008	KELLY BALDWIN	15.64
2014	OPER/MTCE/TRANSP/TECH	170214	Dec 18, 2008	BANKCARD PROCESSING CENTER	263.00
2012	OPERATING/DISTRICT WIDE	170215	Dec 18, 2008	CARL BARGER	33.03
2012	OPERATING/DISTRICT WIDE	170216	Dec 18, 2008	BASICS PLUS	176.02
2383	SMART START LITERACY	170216	Dec 18, 2008	BASICS PLUS	1,014.10
2011	OPERATING/SCHOOL BUDGETS	170217	Dec 18, 2008	JODY BASS	11.50
6570	BASIC-FORMULA GRANT ENTIT	170218	Dec 18, 2008	MELANIE BELL	46.34
8350	FD SERV	170220	Dec 18, 2008	BEN E KEITH FOODS	32,265.92
2330	TRADITIONAL APPRENTICESHP	170221	Dec 18, 2008	BJ BLACK	480.00
2223	PROFESSIONAL DEVELOPMENT	170222	Dec 18, 2008	BOB COURTWAY MIDDLE SCHOOL	655.50
6508	EVEN START	170223	Dec 18, 2008	RONALD K. BRAMLETT	2,550.00
8350	FD SERV	170224	Dec 18, 2008	MONICA BRANTON	31.40
8350	FD SERV	170225	Dec 18, 2008	MAE BROWN	14.29
8350	FD SERV	170226	Dec 18, 2008	ARMANDIE BUCHNER	49.90
8350	FD SERV	170227	Dec 18, 2008	WENDY BUDNICK	16.22
6508	EVEN START	170228	Dec 18, 2008	VICKI BURGESS	46.49
8350	FD SERV	170229	Dec 18, 2008	ROBIN BYERS	20.17
2330	TRADITIONAL APPRENTICESHP	170230	Dec 18, 2008	BRUCE CASILIO	480.00
8350	FD SERV	170231	Dec 18, 2008	AMANDA CATES	21.93
2012	OPERATING/DISTRICT WIDE	170232	Dec 18, 2008	CDW-GOVERNMENT, INC.	428.67
2014	OPER/MTCE/TRANSP/TECH	170232	Dec 18, 2008	CDW-GOVERNMENT, INC.	487.13
2325	YOUTH APPRENTICESHIP	170232	Dec 18, 2008	CDW-GOVERNMENT, INC.	1,120.98
2011	OPERATING/SCHOOL BUDGETS	170233	Dec 18, 2008	CENTRAL ARKANSAS COPIER SALES	85.93
2012	OPERATING/DISTRICT WIDE	170233	Dec 18, 2008	CENTRAL ARKANSAS COPIER SALES	3,967.35
2291	WORKFORCE CENTER GRANT	170233	Dec 18, 2008	CENTRAL ARKANSAS COPIER SALES	231.25

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6508	EVEN START	170233	Dec 18, 2008	CENTRAL ARKANSAS COPIER SALES	2,706.25
2053	OPERATING/QUITMAN HOUSE \$	170234	Dec 18, 2008	CENTRAL ARKANSAS INSULATION	1,560.96
2014	OPER/MTCE/TRANSP/TECH	170235	Dec 18, 2008	CENTRAL ARKANSAS PEST SERVICES	5,543.50
2014	OPER/MTCE/TRANSP/TECH	170236	Dec 18, 2008	CINTAS CORPORATION	1,218.72
8350	FD SERV	170237	Dec 18, 2008	CINDY CLINGAN	53.52
8350	FD SERV	170238	Dec 18, 2008	DENISE CLOSE	17.82
2012	OPERATING/DISTRICT WIDE	170239	Dec 18, 2008	ALVENTENA COBB	46.17
2012	OPERATING/DISTRICT WIDE	170240	Dec 18, 2008	COLEMAN'S OFFICE & SCHOOL PRODUCTS	294.32
2011	OPERATING/SCHOOL BUDGETS	170241	Dec 18, 2008	CONNECTING POINT COMPUTER CENTERS	204.05
6752	ARMAC	170241	Dec 18, 2008	CONNECTING POINT COMPUTER CENTERS	255.48
2014	OPER/MTCE/TRANSP/TECH	170242	Dec 18, 2008	CONWAY COURIER SERVICE, INC	15.00
2014	OPER/MTCE/TRANSP/TECH	170243	Dec 18, 2008	CONWAY FARM & HOME SUPPLY	10.37
2291	WORKFORCE CENTER GRANT	170244	Dec 18, 2008	CONWAY INDUSTRIAL SUPPLY INC	103.92
2365	ABC PRESCHOOL	170245	Dec 18, 2008	CONWAY PUBLIC SCHOOLS FOODSERVICE	60.00
6441	21ST CENTURY	170245	Dec 18, 2008	CONWAY PUBLIC SCHOOLS FOODSERVICE	360.00
8350	FD SERV	170246	Dec 18, 2008	SHAWNA COOK	26.29
2330	TRADITIONAL APPRENTICESHP	170247	Dec 18, 2008	TONY COOK	480.00
2330	TRADITIONAL APPRENTICESHP	170248	Dec 18, 2008	CECIL CORNING	480.00
2330	TRADITIONAL APPRENTICESHP	170249	Dec 18, 2008	CHARLES COVINGTON	480.00
2014	OPER/MTCE/TRANSP/TECH	170250	Dec 18, 2008	CROSS AUTO SUPPLY, INC.	325.11
2012	OPERATING/DISTRICT WIDE	170251	Dec 18, 2008	PAMELA CURRY	20.10
2011	OPERATING/SCHOOL BUDGETS	170252	Dec 18, 2008	DAVIDSON TITLES INC	1,047.10
8350	FD SERV	170253	Dec 18, 2008	MICHELLE DEAVERS	83.11
6752	ARMAC	170254	Dec 18, 2008	DEBBIE VAN DYKE	164.25
2011	OPERATING/SCHOOL BUDGETS	170255	Dec 18, 2008	STEPHANIE DEFOOR	135.93
2011	OPERATING/SCHOOL BUDGETS	170256	Dec 18, 2008	DEMCO MEDIA	15.75
2014	OPER/MTCE/TRANSP/TECH	170257	Dec 18, 2008	DIAMOND INTERNATIONAL TRUCKS OF L R	268.35
2014	OPER/MTCE/TRANSP/TECH	170258	Dec 18, 2008	DIAMOND STATE BUS COMPANY	1,249.08
8350	FD SERV	170259	Dec 18, 2008	LARENDA DONOVAN	29.20
8350	FD SERV	170260	Dec 18, 2008	EARTHGRAINS BAKING CO INC	1,053.72
2014	OPER/MTCE/TRANSP/TECH	170261	Dec 18, 2008	ED'S BAKERY	58.12
2014	OPER/MTCE/TRANSP/TECH	170262	Dec 18, 2008	ED'S SUPPLY COMPANY	222.07

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	170263	Dec 18, 2008	WINDY FAVRE	45.03
2011	OPERATING/SCHOOL BUDGETS	170264	Dec 18, 2008	GLORIA FERGUSON	11.65
2011	OPERATING/SCHOOL BUDGETS	170265	Dec 18, 2008	CHRISTI FISHER	20.52
2011	OPERATING/SCHOOL BUDGETS	170266	Dec 18, 2008	FITNESS FINDERS,INC.	8.70
6508	EVEN START	170267	Dec 18, 2008	FLORENCE MATTISON ELEMENTARY	500.00
2011	OPERATING/SCHOOL BUDGETS	170268	Dec 18, 2008	FLORIDA MICRO	450.02
2014	OPER/MTCE/TRANSP/TECH	170268	Dec 18, 2008	FLORIDA MICRO	179.05
2281	NSLA FUND	170268	Dec 18, 2008	FLORIDA MICRO	179.05
8350	FD SERV	170269	Dec 18, 2008	FRIEDRICHS CUSTOM MFG	2,082.00
8350	FD SERV	170270	Dec 18, 2008	FRITO LAY	121.61
2011	OPERATING/SCHOOL BUDGETS	170271	Dec 18, 2008	GALLOPADE PUBLISHING GROUP	62.75
2011	OPERATING/SCHOOL BUDGETS	170272	Dec 18, 2008	JANET GINGERICH	200.00
8350	FD SERV	170273	Dec 18, 2008	SANDRA GRAHAM	22.96
2281	NSLA FUND	170274	Dec 18, 2008	HARLAND TECHNOLOGY SERVICES	540.00
2011	OPERATING/SCHOOL BUDGETS	170275	Dec 18, 2008	JENNIFER JOHNSON HARRISON	29.11
2291	WORKFORCE CENTER GRANT	170276	Dec 18, 2008	HELMS COMPANY	178.61
2012	OPERATING/DISTRICT WIDE	170277	Dec 18, 2008	HENRY SCHEIN, INC.	149.71
2014	OPER/MTCE/TRANSP/TECH	170278	Dec 18, 2008	HIEGEL H & S GLASS INC	54.13
2014	OPER/MTCE/TRANSP/TECH	170279	Dec 18, 2008	HIEGEL SUPPLY	37.88
2052	OPERATING/CONWAY HOUSE \$	170279	Dec 18, 2008	HIEGEL SUPPLY	59.52
2330	TRADITIONAL APPRENTICESHP	170280	Dec 18, 2008	JEREMY HOFFMAN	480.00
2011	OPERATING/SCHOOL BUDGETS	170281	Dec 18, 2008	NANCY HOOTEN	10.73
8350	FD SERV	170282	Dec 18, 2008	TERESA HOWARD	38.70
8350	FD SERV	170283	Dec 18, 2008	SHARON HUCKABAY	23.09
2011	OPERATING/SCHOOL BUDGETS	170284	Dec 18, 2008	I.S. CORPORATION	74.69
2012	OPERATING/DISTRICT WIDE	170284	Dec 18, 2008	I.S. CORPORATION	1,123.64
2325	YOUTH APPRENTICESHIP	170284	Dec 18, 2008	I.S. CORPORATION	1,047.86
2381	SMART START LITERACY	170285	Dec 18, 2008	IRA CONVENTION PREPAID REGISTRATION	319.00
2012	OPERATING/DISTRICT WIDE	170286	Dec 18, 2008	JACK'S MUSIC	78.92
2011	OPERATING/SCHOOL BUDGETS	170287	Dec 18, 2008	MARCIA JOHNSON	54.01
2011	OPERATING/SCHOOL BUDGETS	170288	Dec 18, 2008	JONES SCHOOL SUPPLY COMPANY	45.00
2011	OPERATING/SCHOOL BUDGETS	170289	Dec 18, 2008	JULIA LEE MOORE ELEMENTARY SCHOOL	467.59

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2011	OPERATING/SCHOOL BUDGETS	170290	Dec 18, 2008	JUNIOR LIBRARY GUILD	1.272.00
2014	OPER/MTCE/TRANSP/TECH	170291	Dec 18, 2008	KEATHLEY PATTERSON ELECTRIC COMPANY	1.501.39
8350	FD SERV	170292	Dec 18, 2008	REBECCA KELLEY	45.51
2330	TRADITIONAL APPRENTICESHP	170293	Dec 18, 2008	STEVE KENNEY	480.00
2014	OPER/MTCE/TRANSP/TECH	170294	Dec 18, 2008	KINGMOR SUPPLY INC	33.60
6702	TITLE VIB PASS THROUGH	170295	Dec 18, 2008	LYNN KNOX	70.00
2011	OPERATING/SCHOOL BUDGETS	170296	Dec 18, 2008	THE KROGER COMPANY	296.67
8350	FD SERV	170296	Dec 18, 2008	THE KROGER COMPANY	9.47
2012	OPERATING/DISTRICT WIDE	170297	Dec 18, 2008	DAVID LANGSTON	110.16
2330	TRADITIONAL APPRENTICESHP	170298	Dec 18, 2008	DANNY LAWRENCE	480.00
2011	OPERATING/SCHOOL BUDGETS	170299	Dec 18, 2008	LIBRARY VIDEO COMPANY	96.80
6702	TITLE VIB PASS THROUGH	170299	Dec 18, 2008	LIBRARY VIDEO COMPANY	26.85
2011	OPERATING/SCHOOL BUDGETS	170300	Dec 18, 2008	LOCKHART, BETTY	8.89
2014	OPER/MTCE/TRANSP/TECH	170301	Dec 18, 2008	LOWE'S HOME CENTERS INC	37.42
2052	OPERATING/CONWAY HOUSE \$	170301	Dec 18, 2008	LOWE'S HOME CENTERS INC	970.73
2291	WORKFORCE CENTER GRANT	170301	Dec 18, 2008	LOWE'S HOME CENTERS INC	15.39
2011	OPERATING/SCHOOL BUDGETS	170302	Dec 18, 2008	TERESA MALLETT	71.04
2102	AR COMM FDN GRANT	170302	Dec 18, 2008	TERESA MALLETT	113.12
8350	FD SERV	170303	Dec 18, 2008	TRACY MARTIN	25.03
6508	EVEN START	170304	Dec 18, 2008	BRENDA MASON	54.00
2291	WORKFORCE CENTER GRANT	170305	Dec 18, 2008	MATHIS SHEET METAL	173.20
6501	ESEA TITLE 1 REG	170306	Dec 18, 2008	MAUMELLE SCHOLASTIC WAREHOUSE	478.13
6570	BASIC-FORMULA GRANT ENTIT	170307	Dec 18, 2008	MAX TEACHING INC	6.059.79
2011	OPERATING/SCHOOL BUDGETS	170308	Dec 18, 2008	BETSY MCCLENDON	282.00
8350	FD SERV	170309	Dec 18, 2008	FAITH MCGHEE	6.31
2330	TRADITIONAL APPRENTICESHP	170310	Dec 18, 2008	CHRIS MEADOWS	480.00
2014	OPER/MTCE/TRANSP/TECH	170311	Dec 18, 2008	MEDICAL LABORATORIES OF AR, INC.	648.00
6702	TITLE VIB PASS THROUGH	170312	Dec 18, 2008	LEAH MOHLKE	171.57
2011	OPERATING/SCHOOL BUDGETS	170313	Dec 18, 2008	PAULA MOORE	133.25
6508	EVEN START	170314	Dec 18, 2008	JENNIFER RAPPOLD MORENO	4.24
2011	OPERATING/SCHOOL BUDGETS	170315	Dec 18, 2008	MUSIC K8.COM	127.20
2011	OPERATING/SCHOOL BUDGETS	170316	Dec 18, 2008	NATIONAL CENTER FOR YOUTH ISSUES	326.72

**CONWAY PUBLIC SCHOOLS**  
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2053	OPERATING/QUITMAN HOUSE \$	170317	Dec 18, 2008	NATIONAL HOME CENTERS INC	687.77
2014	OPER/MTCE/TRANSP/TECH	170318	Dec 18, 2008	O'REILLY AUTO PARTS	303.78
2291	WORKFORCE CENTER GRANT	170319	Dec 18, 2008	LESLIE OGDEN	48.42
2011	OPERATING/SCHOOL BUDGETS	170320	Dec 18, 2008	PARTIES AND PETALS	257.69
8350	FD SERV	170321	Dec 18, 2008	HAVEN PEARCE	11.45
8350	FD SERV	170322	Dec 18, 2008	PAT PELTON	219.58
2012	OPERATING/DISTRICT WIDE	170323	Dec 18, 2008	POSTMASTER	180.00
2011	OPERATING/SCHOOL BUDGETS	170324	Dec 18, 2008	SLOAN POWELL	125.30
2011	OPERATING/SCHOOL BUDGETS	170325	Dec 18, 2008	KATHY POWERS	116.84
2012	OPERATING/DISTRICT WIDE	170326	Dec 18, 2008	MITZI PRATT	47.22
2012	OPERATING/DISTRICT WIDE	170327	Dec 18, 2008	PRINTING PAPERS INC	308.72
2012	OPERATING/DISTRICT WIDE	170328	Dec 18, 2008	QUILL CORP	1,889.04
8350	FD SERV	170329	Dec 18, 2008	R&E SUPPLIES	33.58
6702	TITLE VIB PASS THROUGH	170330	Dec 18, 2008	PATTIE RANDALL	16.24
2202	ADULT GENERAL EDUCATION	170331	Dec 18, 2008	KATHRYN RASURE	31.32
2014	OPER/MTCE/TRANSP/TECH	170332	Dec 18, 2008	REFRIGERATION & ELECTRIC SUPPLY CO	184.17
2291	WORKFORCE CENTER GRANT	170333	Dec 18, 2008	REYNOLDS-CINCON ELECTRIC LLC	365.00
8350	FD SERV	170334	Dec 18, 2008	CARLA RICE	22.61
8350	FD SERV	170335	Dec 18, 2008	ANGIE ROBERTSON	73.09
2012	OPERATING/DISTRICT WIDE	170336	Dec 18, 2008	CHRISTINA RYE	7.17
2011	OPERATING/SCHOOL BUDGETS	170337	Dec 18, 2008	SALLIE CONE ELEMENTARY	396.90
2012	OPERATING/DISTRICT WIDE	170338	Dec 18, 2008	SAMUEL HUSKEY	70.34
2102	AR COMM FDN GRANT	170339	Dec 18, 2008	DANNA SAWRIE	55.61
2011	OPERATING/SCHOOL BUDGETS	170340	Dec 18, 2008	SAX ELEMENTARY ART	897.83
2011	OPERATING/SCHOOL BUDGETS	170341	Dec 18, 2008	SCHOLASTIC ARROW BOOK CLUB	202.00
2011	OPERATING/SCHOOL BUDGETS	170342	Dec 18, 2008	SCHOLASTIC BOOK CLUBS INC	230.00
2012	OPERATING/DISTRICT WIDE	170343	Dec 18, 2008	JAMI SCHWARTZ	66.38
8350	FD SERV	170344	Dec 18, 2008	TABITHA SCROGGINS	20.16
2014	OPER/MTCE/TRANSP/TECH	170345	Dec 18, 2008	SHERWIN WILLIAMS AUTOMOTIVE	213.91
8350	FD SERV	170346	Dec 18, 2008	ELIZABETH SIEBENMORGEN	168.09
8350	FD SERV	170347	Dec 18, 2008	ANGELA SMITH	53.06
2014	OPER/MTCE/TRANSP/TECH	170348	Dec 18, 2008	SOFTWARE HOUSE INTERNATIONAL	52.00

# CONWAY PUBLIC SCHOOLS

## Monthly Bill Listing

### Between Dec 1, 2008 and Dec 31, 2008

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2012	OPERATING/DISTRICT WIDE	170349	Dec 18, 2008	KRISTA SPAINHOUR	80.40
2014	OPER/MTCE/TRANSP/TECH	170350	Dec 18, 2008	STAGEWORKS	120.00
2012	OPERATING/DISTRICT WIDE	170351	Dec 18, 2008	STANDARD STATIONERY SUPPLY CO	303.97
8350	FD SERV	170352	Dec 18, 2008	BARBARA SUTTON	24.93
2014	OPER/MTCE/TRANSP/TECH	170353	Dec 18, 2008	SYSTEM CHEMICAL INC	510.72
2011	OPERATING/SCHOOL BUDGETS	170354	Dec 18, 2008	TEXTOL SYSTEMS INC	74.56
2012	OPERATING/DISTRICT WIDE	170355	Dec 18, 2008	THE MEDICINE SHOPPE PHARMACY	32.48
2281	NSLA FUND	170356	Dec 18, 2008	THE READING WAREHOUSE	586.60
8350	FD SERV	170357	Dec 18, 2008	MARIE TICER	65.95
2011	OPERATING/SCHOOL BUDGETS	170358	Dec 18, 2008	CATHY TONEY	25.96
2011	OPERATING/SCHOOL BUDGETS	170359	Dec 18, 2008	AMANDA TOWNSEND	222.60
2011	OPERATING/SCHOOL BUDGETS	170360	Dec 18, 2008	TRACTOR SUPPLY COMPANY	13.30
2014	OPER/MTCE/TRANSP/TECH	170361	Dec 18, 2008	TREADWAY ELECTRIC	2.58
2014	OPER/MTCE/TRANSP/TECH	170362	Dec 18, 2008	WACASTER OIL CO	2,260.91
2011	OPERATING/SCHOOL BUDGETS	170363	Dec 18, 2008	WALMART COMMUNITY	982.50
2012	OPERATING/DISTRICT WIDE	170363	Dec 18, 2008	WALMART COMMUNITY	503.02
2014	OPER/MTCE/TRANSP/TECH	170363	Dec 18, 2008	WALMART COMMUNITY	346.75
6508	EVEN START	170363	Dec 18, 2008	WALMART COMMUNITY	292.95
2330	TRADITIONAL APPRENTICESHP	170364	Dec 18, 2008	PHIL WARE	480.00
2014	OPER/MTCE/TRANSP/TECH	170365	Dec 18, 2008	WELSCO INC	345.54
2012	OPERATING/DISTRICT WIDE	170366	Dec 18, 2008	DONNA WHITING	19.00
2271	G/T ADVANCE PLACEMENT	170366	Dec 18, 2008	DONNA WHITING	266.52
2330	TRADITIONAL APPRENTICESHP	170367	Dec 18, 2008	DAVID WIEDOWER	480.00
2011	OPERATING/SCHOOL BUDGETS	170368	Dec 18, 2008	DEWAYNE WILSON	2,000.00
8350	FD SERV	170369	Dec 18, 2008	REBA WOOD	48.19
2012	OPERATING/DISTRICT WIDE	170370	Dec 18, 2008	PEGGY WOOSLEY	13.27
2012	OPERATING/DISTRICT WIDE	170371	Dec 18, 2008	ANN YORK	34.60
8350	FD SERV	170372	Dec 18, 2008	MARY YORK	59.68
2012	OPERATING/DISTRICT WIDE	170373	Dec 18, 2008	FIRST ARKANSAS INSURANCE	33,489.00
2012	OPERATING/DISTRICT WIDE	170374	Dec 19, 2008	CHRIS LACERRA	151.43
2011	OPERATING/SCHOOL BUDGETS	200315	Dec 2, 2008	DEPARTMENT OF FINANCE AND ADMINISTR	0.02
2012	OPERATING/DISTRICT WIDE	200315	Dec 2, 2008	DEPARTMENT OF FINANCE AND ADMINISTR	0.20

**CONWAY PUBLIC SCHOOLS**  
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2014	OPER/MTCE/TRANSP/TECH	200315	Dec 2, 2008	DEPARTMENT OF FINANCE AND ADMINISTR	0.01
2014	OPER/MTCE/TRANSP/TECH	200316	Dec 11, 2008	SATTERFIELD OIL CO	11.431.18
2014	OPER/MTCE/TRANSP/TECH	200317	Dec 15, 2008	SATTERFIELD OIL CO	12.177.11
3005	BLDG FUND HIGH SCH EAST	901281	Dec 12, 2008	LOWE'S HOME CENTERS INC	533.19
3005	BLDG FUND HIGH SCH EAST	901282	Dec 12, 2008	THE OUTLET STORE	4.881.45
3005	BLDG FUND HIGH SCH EAST	901283	Dec 12, 2008	VIRCO MFG CORPORATION	11.084.19
3018	BLDG FUND WEST ELEMENTARY	901284	Dec 12, 2008	CARDEN FARMS LLC	2.132.25
3018	BLDG FUND WEST ELEMENTARY	901285	Dec 12, 2008	CONNECTING POINT COMPUTER CENTERS	1.545.81
3018	BLDG FUND WEST ELEMENTARY	901286	Dec 12, 2008	CONWAY PUBLIC SCHOOLS SCHOOL BUDGET	5.458.79
3018	BLDG FUND WEST ELEMENTARY	901287	Dec 12, 2008	KEN MARTIN SCHOOL SUPPLY	135.31
3018	BLDG FUND WEST ELEMENTARY	901288	Dec 12, 2008	NABHOLZ CONSTRUCTION CORP	15.000.00
3005	BLDG FUND HIGH SCH EAST	901289	Dec 19, 2008	NABHOLZ CONSTRUCTION CORP	115.294.51
3005	BLDG FUND HIGH SCH EAST	901290	Dec 19, 2008	THE OUTLET STORE	655.87
3005	BLDG FUND HIGH SCH EAST	901291	Dec 19, 2008	SCHOOL HEALTH CORP	1.450.55
3005	BLDG FUND HIGH SCH EAST	901292	Dec 19, 2008	SIMPLEX GRINNELL	5.982.09
3005	BLDG FUND HIGH SCH EAST	901293	Dec 19, 2008	VIRCO MFG CORPORATION	1.360.41
3018	BLDG FUND WEST ELEMENTARY	990021	Dec 2, 2008	DEPARTMENT OF FINANCE AND ADMINISTR	-0.42
<b>TOTAL</b>					<b>793,921.73</b>