

Conway Public Schools
Board of Education Regular Meeting
Administration Building – 2220 Prince St.
July 14, 2009, 6:00 p.m.

Agenda

- A. Call to Order – 6:00 p.m.
- B. Approval of Minutes
- C. The Superintendent’s Report
- D. Closing the Achievement Gap Report
- E. Approval of Elementary and Secondary Handbooks
- F. Summer School Program Report
- G. Update Summer Construction and Maintenance Projects
- H. Approval of Bread and Milk Bids
- I. Proposed Budget of Expenditures for 2010-2011
- J. Petition for Transfer Request
- K. Finance Report
- L. Executive Session
- M. Adjournment

Information Sheet for Board Members
July 14, 2009

A. Call to Order – 6:00 p.m.

Action

- B. Approval of Minutes
1. June 4, 2009, Special Board Meeting
 2. June 9, 2009, Regular Board Meeting

Information

- C. The Superintendent’s Report
1. National History Day Recognitions
 2. Presentation of 10 Year District Plan

Action

Information

D. Closing the Achievement Gap Report – David Westmoreland

Action

E. Approval of Elementary and Secondary Handbooks – Peggy Woosley

Information

F. Summer School Program Report – Peggy Woosley

Information

G. Update Summer Construction and Maintenance Projects – Assistant Sup’t. Bishop

Action

H. Approval of Bread and Milk Bids- Assistant Sup’t. Bishop

Action

I. Proposed Budget of Expenditures for 2010-2011

Action

J. Petition for Transfer Request
The administration recommends approval of the following out-of-district transfer request:

- DeeAnn Smith family, one child to the Greenbrier School District.

Action

- K. Finance Report – Sup’t. Murry
1. Approval of Purchase Orders
 2. Board Report
 3. Bonded Debt Report
 4. Building Fund Projects Report
 5. Approval of Bills Paid in June 2009

Information

Information

Information

Action

Action

- L. Executive Session
1. Resignations
 - Nancy Stevens - Teacher, Julia Lee Moore Elem.
 - Kathleen Wilcox - Teacher, Theodore Jones Elem.
 - Paula Prock - Paraprofessional, Ruth Doyle Intermediate School

Action

2. Elections
 - _____ - Secondary Mathematics Teacher, CHSE, #09-48

Information Sheet for Board Members
July 14, 2009

- _____ - Secondary Plato Lab Facilitator/Teacher, CHSW, #09-49
- _____ - Secondary Social Studies Teacher, CHSE, #09-50
- _____ - Special Educ. Teacher, #09-66
- _____ - Special Educ. Teacher, #09-67
- _____ - Special Educ. Teacher - Resource, #09-68
- _____ - Special Educ. Teacher – Resource, #09-69
- _____ - Special Educ. Teacher – Resource,
- _____ - Math Teacher, #09-73
- _____ - Elementary Teacher, #09-74
- _____ - Elementary Teacher, #09-74
- _____ - Elementary Teacher, #09-77
- _____ - School Secretary/Bookkeeper, Florence Mattison Elem., #09-78
- _____ - Special Educ. Instructional Paraprofessional #09-82
- _____ - Special Educ. Instructional Paraprofessional #09-82
- _____ - Special Educ. Instructional Paraprofessional #09-82
- _____ - Special Educ. Instructional Paraprofessional #09-82
- _____ - Food Service Assistant Manager
- _____ - Food Service Assistant Manager
- _____ - Custodian, #09-75
- Carol Maxwell - Food Service
- Diane Mettler - Food Service
- Rachel Nahlen - Food Service

| |
|--------|
| Action |
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M. Adjournment

Minutes of Board of Education Special Meeting
 Conway Public Schools Administration Building
 2220 Prince St.
 June 4, 2009

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

Members absent: Mr. Carl Barger.

Pres. Hancock called the meeting to order at 11:35 a.m. Due notice of the time and place of the meeting had been given.

Review of Expenditures and Approval of Stimulus Plan

Charlotte Vann reviewed the expenditure allocations for the American Reinvestment and Recovery Act funds (ARRA) that the district is due to receive by the end of the month. The monies are federal monies and all expenditures are subject to federal regulations and guidelines and will be monitored closely by the state and federal offices. The estimated amounts the district will receive for Title I are \$1,258,314, for IDEA \$2,114,697 and school renovations and repairs \$4,092,316. Title I allocations are based on a district's poverty level. There are 5 schools in the district that could receive a pro-rata share of these monies based on their poverty ranking. The district plans to offer a six week summer school for students from Title I schools who scored basic on the literacy and math benchmarks. The IDEA funds will be used to offer enhanced educational opportunities for students with disabilities through technology, software programs, sound field systems, assessments, and professional development for staff. The renovation and repair funds are allocated for updating old boiler equipment, remodeling restrooms, overlaying asphalt, replacing HVAC units, fire alarms, ceiling tile, roof repairs, plumbing, lighting, lockers and keyless access and video surveillance.

Pres. Hancock left the meeting at 12:50 p.m. Mrs. Lewis served as chairman pro-tem. She called for a motion "to approve the administration's plan for the expenditure of the stimulus funds and building funds as outlined in the meeting today and to issue the necessary PO's for these expenditures." Mr. Clements so moved; Mrs. McNabb seconded and motion passed unanimously.

Executive Session

The board went into executive session for the purpose of electing a new secondary principal. In open session Sup't. Murry made a recommendation to hire Joel Linn as principal of CHSE, contingent upon his resignation from his current position as principal of Heber Springs High School. Mr. Lamey moved to approve the recommendation; Mr. Shipp seconded. Motion passed unanimously.

No further business to come before the board, the meeting was adjourned at 1:15 p.m.

Respectfully submitted,

Mrs. Lena Hancock, Pres.

Mrs. Susan McNabb, Secretary

Minutes of Board of Education Regular Meeting
 Conway Public Schools Administration Building
 2220 Prince St.
 June 9, 2009

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

Members absent: Mr. Carl Barger.

The meeting of the Board of Directors was called to order by Pres. Hancock at 6:03 p.m.

Approval of Minutes

Upon a motion made by Mr. Lamey and seconded by Mr. Shipp, the minutes of the May 12, 2009, regular board meeting were unanimously approved.

The Superintendent's Report

- Donna Whiting, Director of Gifted and Talented Programs, introduced the students who were identified as T.I.P. (Talent Identification Program) students by Duke University. The Duke region covers 16 states in the southeastern and southern United States. This year 25 seventh graders received State Recognition for their scores on the college entrance exams, the ACT or SAT, normally taken by juniors and seniors. The students from BCMS are Kyle Alexander, Russell Bryan, Kaleb Crow, Adam Freyaldenhoven, Lincoln Gimnich, Kristian Lenser, Madison Shaw, Mason Shaw, Chance Smith, Olivia Tzeng, and Jackson Vanderslice. The students from CSMS are Jacob Bass, Kaylyn Boyd, William Bryden, Emily Fahr, Rebekah Fruechting, Brandon Gilmore, Atlanta Holm, Colby Kinggard, Katherine Murphy, Mariah Oates, Rebecca Philpott, John Shell, Morgan Sweere, and Kyler Tipton. Jackson Vanderslice and Rebekah Fruechting also qualified for Grand Recognition at Duke University. For State Recognition the students must have scored at the 50th percentile or above. The scores for the 2 students that qualified for Grand Recognition are comparable to 90% of the juniors and seniors taking the tests. They represent 2% of the students at this grade level in this program.
- Sup't. Murry told the Board that Conway High School was listed as one of 1500 best public high schools in the nation, and was ranked fifth of eight Arkansas schools identified by "Newsweek". This is the first time Conway has been selected and this was one of his academic goals when he was elected Superintendent 2 years ago.
- Sup't. Murry told the audience that there would be 2 seats open on the board for the school election this fall. Both Lena Hancock's and Susan McNabb's terms expire in September. Lena is not seeking reelection to her position.
- Sup't. Murry also recognized Ann York, Director of Elementary Education. Ann is retiring this month after 24 years in education in the Conway School District.
- Joel Linn was introduced to the Board by Sup't. Murry. He is the new principal at the CHSE campus.

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June 9, 2009
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Board Policies for Vote

Upon a motion made by Mrs. Lewis and seconded by Mr. Clements, the Board unanimously approved certified policies 3.4 and 3.50 and classified policy 8.29. Student policies 4.2, 4.7, 4.14, 4.22, 4.29, 4.31, 4.38, 4.45, 4.49, 4.45.1 were unanimously approved as presented on a motion from Mrs. Lewis and a second from Mrs. McNabb.

Revision to the 2009-2010 School Calendar

Mr. Lamey made a motion to add five inclement weather days to the end of the calendar previously approved for the 2009-2010 school year as required by Act 1469 of 2009. Motion was seconded by Mrs. McNabb and passed unanimously.

Elementary and Secondary Academic Achievements

- Ann York highlighted some of the successful programs accomplished by the elementary students this year. Programs focused on academics with character education and students participated in a community service project to buy chickens to help sustain an acceptable quality of life in Kenya, district art show at the Faulkner County Library, chess regional competition at Arch Ford, quiz bowl competition, and a public speaking regional competition. There were 160 pre-school graduates and 696 fourth grade students transitioning into mid level education.
- Peggy Woosley reviewed the list of honors, recognitions and awards the secondary students have achieved. They included 10 Arkansas Governor's Distinguished Scholars, a perfect 36 on the ACT, many awards received in Engineering, HOSA competitions, AP Calculus, Chemistry, Science Fair, Arkansas Young Artist, National Spanish State Exam, and the National Board Exam for Emergency Technicians and \$3.6 million was received in scholarships by the graduating class.
- Coach Bolding reported the achievements attained by the athletic students included one state championship, 5 state runner-ups and 9 conference championships. They also received the All Sports Award for 2008-2009.

Elementary Handbook for Study

Ann York presented the elementary handbook to the Board for their study and vote at the July meeting.

Turf Project Bid

- Pres. Hancock called for a motion to approve the recommendation of the administration to award the contract for the installation of turf and goal posts at John McConnell Stadium to Hellas Construction for \$347,130 and \$8,950 respectively. Mr. Clements so moved; Mrs. Lewis seconded. Motion passed unanimously.

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June 9, 2009
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- Mr. Clements made a motion to approve the recommendation of the administration to award the drainage work at John McConnell Stadium to Legacy Links for \$59,726; Mr. Shipp seconded and motion passed unanimously.
- Mr. Clements made a motion to name the field at John McConnell Stadium the Centennial Bank Field. Motion was seconded by Mrs. Lewis and passed unanimously. The field was named in recognition of the bank's significant donation of \$125,000, approximately ¼ of the cost, to this project. No tax dollars were used for this undertaking.

Finance Report

Sup't. Murry told the Board the finance report for the month ending May 31, 2009 was a positive reflection on the status of the district's finances.

Bills Paid in May 2009 – A motion was made by Mrs. Lewis and seconded by Mrs. McNabb to approve the list of bills paid in May 2009. Motion passed unanimously.

Executive Session

The Board adjourned to executive session for the purpose of considering personnel recommendations. In open session, the following board action was taken:

Resignations –

| | | |
|------------------|---|--|
| Donna Whiting | - | GT Director, RETIRING |
| Mickey Siler | - | Principal, CHSE, RETIRING |
| Sandy Clark | - | Teacher, CSMS, RETIRING |
| Betty Lockhart | - | Teacher, Ruth Doyle Intermediate, RETIRING |
| Leigh Ann Wells | - | Teacher, Julia Lee Moore Elem. |
| Diane Smith | - | Teacher, CHSW |
| James Owen | - | Teacher, CHSW |
| Virginia Weaver | - | Food Service |
| Carolyn Bridgman | - | Food Service |
| Patricia Bowers | - | Bus Driver |
| Houston McCray | - | Custodian |

A motion was made by Mr. Shipp and seconded by Mrs. Lewis to accept the resignations. Motion passed unanimously.

Non-renewal –

| | | |
|---------------|---|---------|
| Ivona Jackson | - | Teacher |
|---------------|---|---------|

A motion was made by Mrs. McNabb and seconded by Mr. Shipp to approve the non-renewal. Motion passed unanimously.

Re-elections –

| | | |
|----------------|---|--|
| Sherry Edwards | - | Bookkeeper/Secretary, Theodore Jones Elem. |
|----------------|---|--|

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 June 9, 2009
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Christina Massingill - Art Teacher

The reelections were unanimously approved on a motion made by Mrs. Lewis and seconded by Mrs. McNabb.

Elections –

| | | |
|------------------|---|---|
| Michelle Dismuke | - | Teacher, Ida Burns Elem., 09-46 |
| Shannon Slayton | - | Elem. Literacy Coach, 09-51 |
| Andrea Bailey | - | Physical Education/Health Teacher and Assistant High School Volleyball Coach, 09-52 |
| Kimberly Hoffman | - | Elem. Guidance Counselors, 09-39 |
| Susie Harvison | - | Elem. Guidance Counselors, 09-39 |
| Kimmala Glusica | - | Teacher, Florence Mattison Elem., 09-44 |
| Amanda McCoy | - | Music Teacher, Jim Stone Elem., 09-36 |
| Archie Hoskins | - | Custodian, 09-41 |
| Derek Gwatney | - | Custodian, 09-41 |
| Floyd Weatherley | - | Carpenter Tradesman, 09-43 |
| Ryan Raup | - | Elementary Teacher, 09-45 |

The elections were unanimously approved on a motion made by Mrs. Lewis and seconded by Mrs. McNabb.

No further business to come before the Board, Pres. Hancock called for a motion to adjourn the meeting. Mr. Clements so moved; Mr. Shipp seconded. Motion passed unanimously.

Respectfully submitted,

Mrs. Lena Hancock, Pres.

Mrs. Susan McNabb, Secretary

National History Day

For the first time ever, Conway had students who finished in the top TWO in the United States (National runner-up).

Conway also had several overall who placed in the top 20 in the country in their respective categories.

Finishing 2nd in the United States in Group Exhibit: Lindsey McKee, Christie Ernsbarger, and Sydney Taylor.

Finishing 2nd in the United States in Group Performance: Annie Browne, Jeannie Corbitt, Rachel Ford, and Aspen Madrid.

Finishing 4th in the United States in Individual Performance: Kerry Cole.

Finishing 12th in the United States in Junior Group Documentary: Emily Bailey and Caroline Osborn.

Finishing in the top 20 in Group Exhibit: Katernine Dombek, Kate McCalman, and Becca Morgan

Finishing in the top 20 in Junior Group Performance: Mary Hales.

Our other students who competed at nationals also placed high in their respective categories.

Overall, our students represented our district and state very well.

Report of the
Conway School District
Closing the Achievement Gap Committee

2008-2009

Submitted by Committee Members
Judy Greer, Gloria Mabry, Pattie Howse,
Susan McNabb, Thomas Voegele, David Westmoreland

The function of the Closing The Achievement Gap Committee is to identify and review current effective programs and instructional strategies that address student achievement needs, identify criteria used to determine their effectiveness, determine changes to improve the effectiveness, identify gaps in services, and identify needed information to determine research-based programs and strategies that are effective in addressing the gaps.

Summary

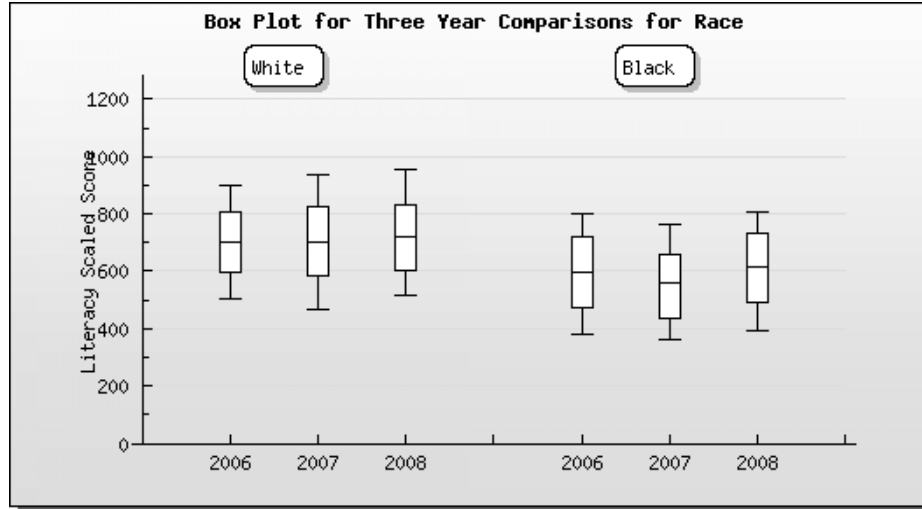
In accordance with ACA 6-15-1603, the Closing the Achievement Gap Committee recommends the following:

- Reading recovery and model classroom programs will be supported with texts for book rooms and supportive instructional technology.
- Teachers of early intervening services will be provided for students exhibiting difficulties in literacy and math at the K-2 level.
- Instructional technology labs will be provided in secondary schools offering remediation and credit recovery.
- Intervention teachers will be provided for secondary students in need of intervention and remediation.
- Literacy specialists will work with all district schools in the areas of curriculum alignment; research-based teaching strategies for all students, and data interpretation.
- Literacy and math professional development, materials and supplies, and curriculum alignment sessions will be provided for literacy and math staff members in secondary schools.
- Middle Schools will implement reading engagement strategies to immerse students in good young adult literature through book talks, book passes, readers' exchanges, Scholastic book clubs, and reading incentives.
- Middle School counselors will meet individually with each student scoring below proficient on the Benchmark, discussing students' perceived needs, and test strategies. The math coach will model lessons for math teachers and Special Education resource classes.
- Middle School literacy and math coaches will assist students scoring basic or below basic on the Benchmark. Strategies to be used include but are not limited to a) small group instruction b) peer tutoring c) extra help from parent d) focused individual instruction
- Secondary students who were not proficient on state End-of Course Exams and Benchmark Exams will be required to master the Plato program assessment and then pass computer-generated tests which are aligned with the exams.
- Secondary English teachers, including resource teachers, will share sample experiences with successes and difficulties in using literacy strategies and will use the most effective approaches for assisting those students scoring below proficient on state mandated exams.

Statistical Background

Calculations of the overall evaluation of the mean differences in trend data from the National Office for Research on Measurement and Evaluation Systems at the University of Arkansas at Fayetteville, indicate that for the Conway School District, in Grade 4 literacy exams, the mean scaled score in 2007 for White students was 702.721. The mean scaled score in 2007 for Black students was 556.947. The difference of 145.774 can be statistically computed to an effect size of 0.89, which represents a difference between the groups. The mean scaled score in 2008 for White students was 718.244. The mean scaled score in 2008 for Black students was 613.57. The difference of 104.673 can be statistically computed to an effect size of 0.668, which represents a difference between the groups (as shown in Figure 1).

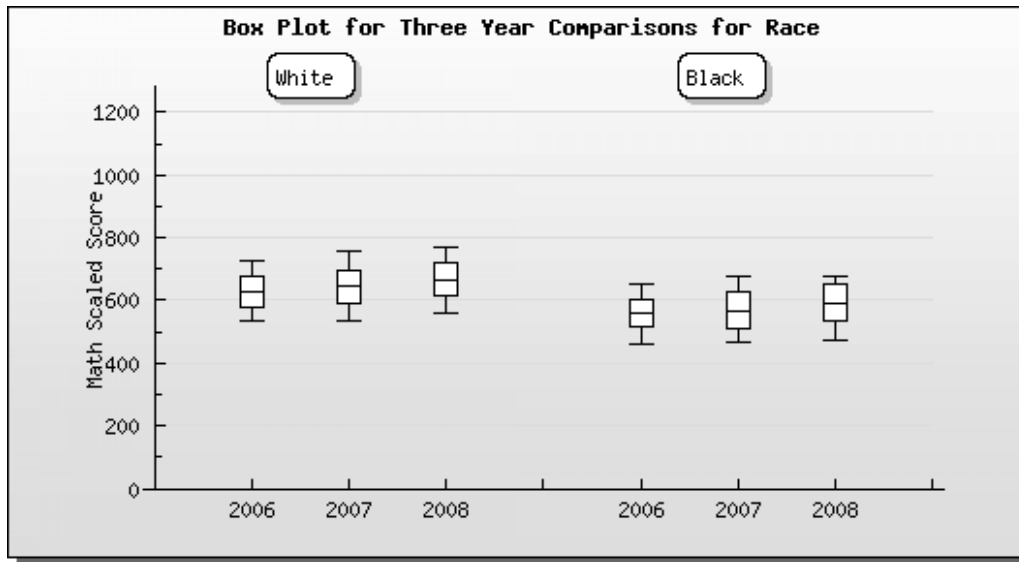
Figure 1 Box Plot of Grade 4 Literacy



As shown in Figure 2, the overall evaluation of the mean differences in trend data indicates that for Grade 4 mathematics exams the mean scaled score in 2007 for White students was 646.607. The mean scaled score in 2007 for Black students was 565.704. The difference of 80.903 can be statistically computed to an effect size of 0.949, which represents a difference between the groups. The mean scaled

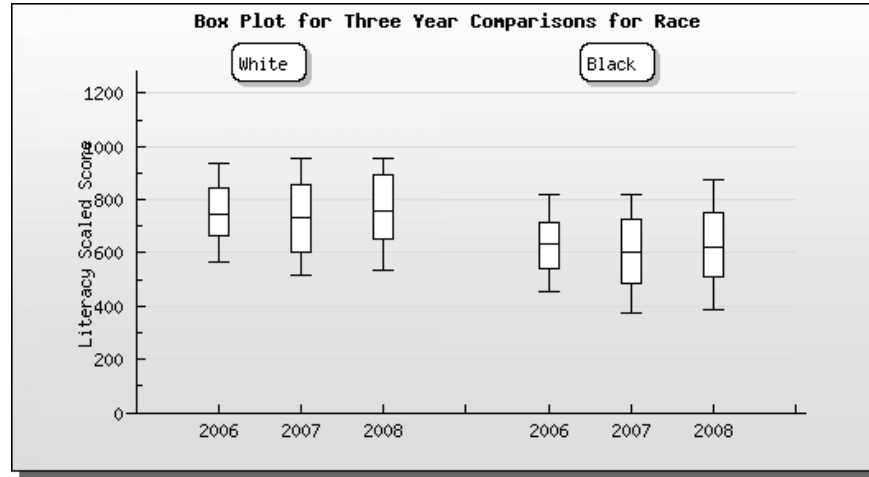
score in 2008 for White students was 665.991. The mean scaled score in 2008 for Black students was 591.915. The difference of 74.075 can be statistically computed to an effect size of 0.861, which represents a difference between the groups.

Figure 2 Box Plot of Grade 4 Mathematics



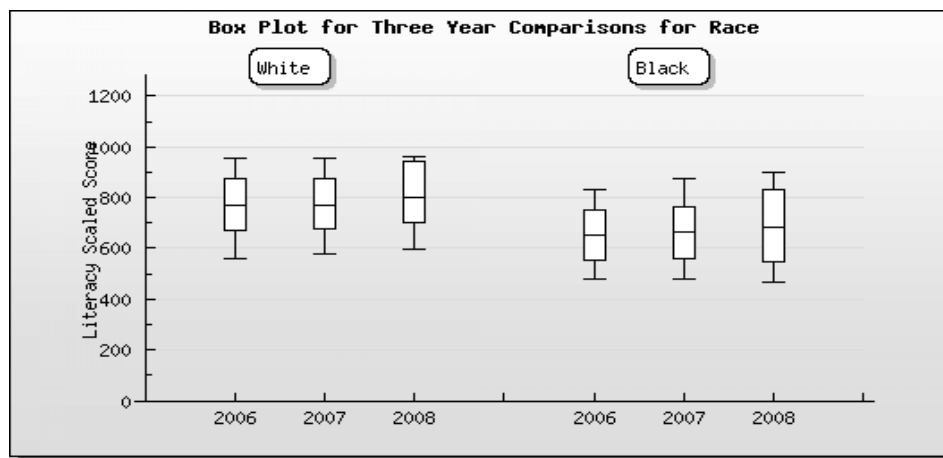
As shown in Figure 3, the overall evaluation of the mean differences in trend data indicates that for Grade 5 literacy exams the mean scaled score in 2007 for White students was 729.881. The mean scaled score in 2007 for Black students was 602.178. The difference of 127.704 can be statistically computed to an effect size of 0.789, which represents a difference between the groups. The mean scaled score in 2008 for White students was 759.821. The mean scaled score in 2008 for Black students was 623.98. The difference of 135.841 can be statistically computed to an effect size of 0.821, which represents a difference between the groups.

Figure 3 Box Plot of Grade 5 Literacy



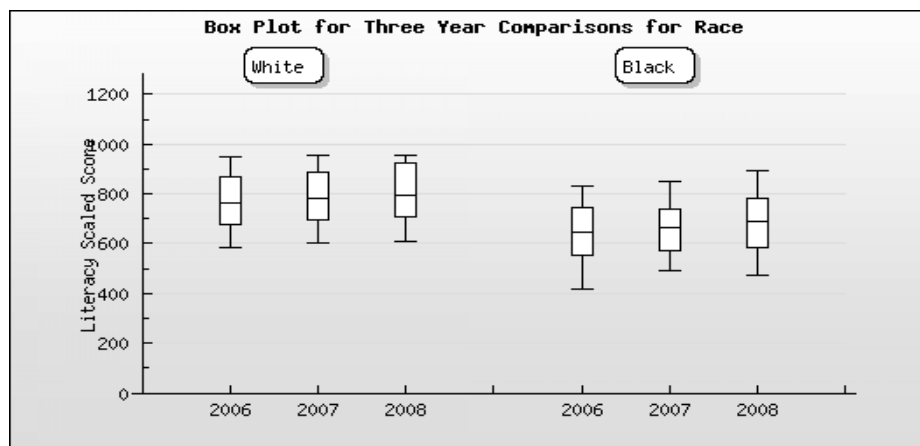
In addition, the overall evaluation of the mean differences in trend data (as shown in Figure 4) indicates that Grade 6 literacy exams the mean scaled score in 2007 for White students was 767.438. The mean scaled score in 2007 for Black students was 663.535. The difference of 103.902 can be statistically computed to an effect size of 0.753, which represents a difference between the groups. The mean scaled score in 2008 for White students was 799.254. The mean scaled score in 2008 for Black students was 683.921. The difference of 115.333 can be statistically computed to an effect size of 0.743, which represents a difference between the groups.

Figure 4 Box Plot of Grade 6 Literacy



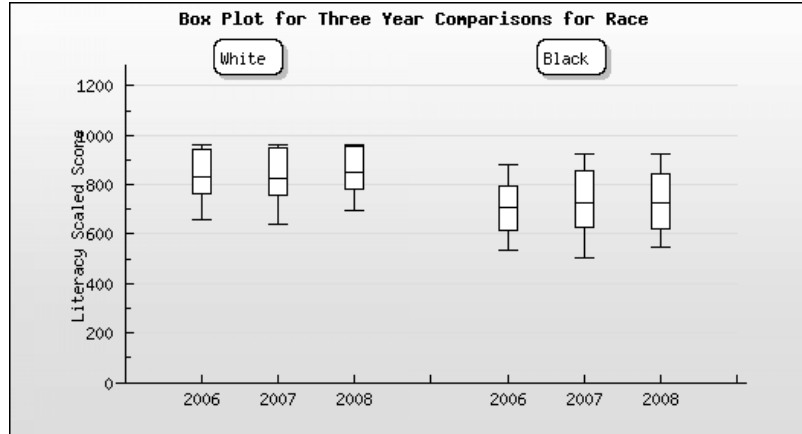
Overall evaluation of the mean differences in trend data indicates (in Figure 5) that in Grade 7 literacy the mean scaled score in 2007 for White students was 781. The mean scaled score in 2007 for Black students was 663.026. The difference of 117.974 can be statistically computed to an effect size of 0.882, which represents a difference between the groups. The mean scaled score in 2008 for White students was 795.41. The mean scaled score in 2008 for Black students was 689.101. The difference of 106.308 can be statistically computed to an effect size of 0.719, which represents a difference between the groups.

Figure 5 Box Plot of Grade 7 Literacy



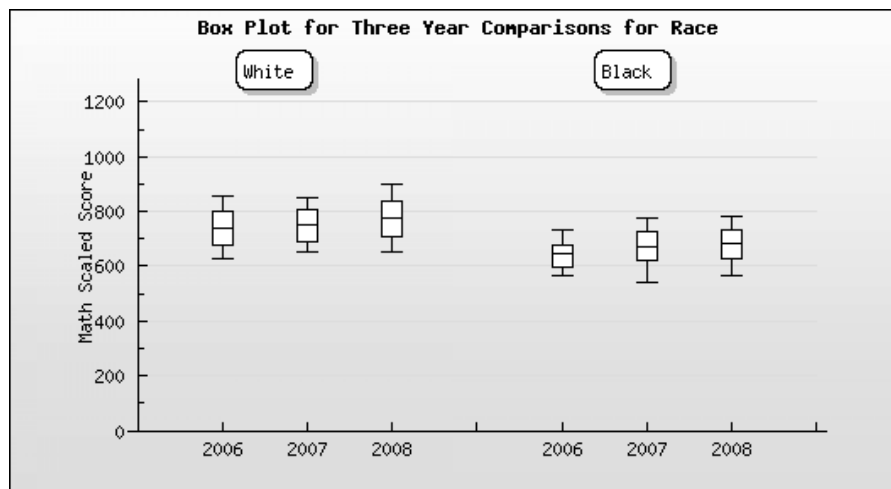
Overall evaluation of the mean differences in literacy trend data (shown in Figure 6) indicates that Grade 8 literacy the mean scaled score in 2007 for White students was 828.045. The mean scaled score in 2007 for Black students was 729.007. The difference of 99.038 can be statistically computed to an effect size of 0.719, which represents a difference between the groups. The mean scaled score in 2008 for White students was 849.892. The mean scaled score in 2008 for Black students was 728.295. The difference of 121.597 can be statistically computed to an effect size of 0.991, which represents a difference between the groups.

Figure 6 Box Plot of Grade 8 Literacy



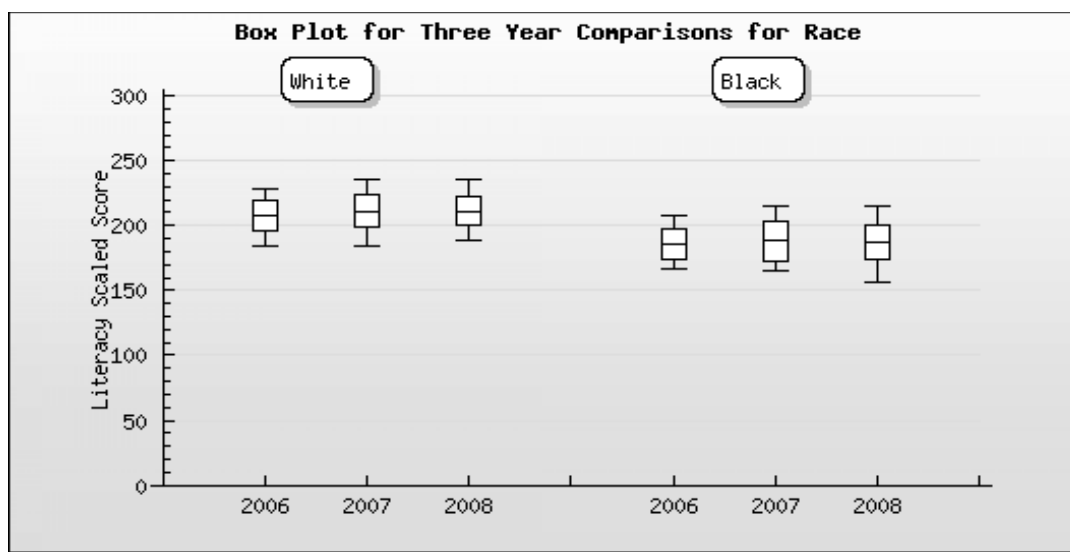
Overall evaluation of the mean differences in trend data (shown in Figure 7) indicates that Grade 8 mathematics the mean scaled score in 2007 for White students was 748.723. The mean scaled score in 2007 for Black students was 673.14. The difference of 75.584 can be statistically computed to an effect size of 0.858, which represents a meaningful difference between the groups. The mean scaled score in 2008 for White students was 775.294. The mean scaled score in 2008 for Black students was 680.865. The difference of 94.429 can be statistically computed to an effect size of 1.038, which represents a difference between the groups.

Figure 7 Box Plot of Grade 8 Mathematics



An evaluation of the mean differences in Grade 11 literacy trend data (shown in Figure 8) indicates that the mean scaled score in 2007 for White students was 210.896. The mean scaled score in 2007 for Black students was 188.117. The difference of 22.779 can be statistically computed to an effect size of 1.04, which represents a difference between the groups. The mean scaled score in 2008 for White students was 211.23. The mean scaled score in 2008 for Black students was 187.603. The difference of 23.626 can be statistically computed to an effect size of 1.15, which represents a difference between the groups.

Figure 8 Box Plot of Grade 11 Literacy



Recommendations

In order to reduce the differences between the average test scores regarding the various populations delineated by Elementary and Secondary Education Public Law 107-110, the Closing the Achievement Gap Committee recommends the following activities.

1. The Conway School District will support the reading recovery and model classroom programs with an equitable distribution of funds for the purchase of literacy core and mentor texts for their book rooms and smart boards and other technology equipment.

2. The Conway School District will provide teachers of early intervening services for students exhibiting difficulties in literacy and math at the K-2 level at Florence Mattison, Theodore Jones, Ida Burns, Sallie Cone, and Marguerite Vann.
3. In addition, Plato instructional technology labs will be staffed and supported at all six secondary schools to offer remediation and credit recovery. The district will also support four (4) Intervention teachers in three (3), secondary schools to support students in need of intervention and remediation.
4. Conway Public Schools also will continue to employ literacy specialists serving K-12 for the district to work with all schools in the areas of curriculum alignment; research based teaching strategies for all students, and data analysis. District professional development will be implemented according to district needs which are based on trend data.
5. Additional literacy/math professional development, materials and supplies, and curriculum alignment sessions will be provided for literacy/math staff members in the following schools: Carl Stuart Middle School, Bob Courtway Middle School, Conway High School East, and Conway High School West, and Simon Intermediate.
6. Bob Courtway Middle School will implement reading engagement strategies to immerse students in good young adult literature through book talks, book passes, readers' exchanges, Scholastic book clubs, and reading incentives. The school will also provide direct, explicit reading comprehension instruction as outlined in Strategies That Work (Harvey & Goudvis) from Arkansas Department of Education Literacy Lab training. In addition, Bob Courtway Middle School will require students scoring below proficient on the literacy portion of the Benchmark Exam to be enrolled in an additional literacy class. Seventh grade teachers at Bob Courtway Middle School will target identified areas of weakness in the following categories: Geometry

- (identifying triangles and plotting points); Measurement (metric conversions, estimation and application of area perimeter to shapes); Data Analysis (construct and interpret graphs); Algebra (interpret relationships with two variables); Numbers and Operation (factorization/ LCM, GCF).
7. Carl Stuart Middle School counselors will meet individually with each student scoring below Proficient on the Benchmark, discussing students' perceived needs, test strategies, and importance of test. The Carl Stuart Middle School math coach will model lessons for math teachers and Special Education resource classes. The math coach will also work with students needing intervention in mathematics.
 8. Data analysis from multiple data sources will be reviewed by the Carl Stuart Middle School leadership team and will be reported to the staff, especially as they relate to sub-populations with demonstrated achievement gaps. In addition, the literacy and math coaches will coordinate the development of Academic Improvement Plans for students scoring basic or below basic on the Benchmark. Strategies to be used include but are not limited to: a) small group instruction; b) peer tutoring; c) extra help from parent; d) focused individual instruction; e) Plato lab; g) math labs; h) before/after school tutoring.
 9. At Conway High School East, student progress and mastery will be monitored and documented on their Academic Improvement Plans. Students will be required to master the Plato program assessment and then pass a computer-generated test which is closely aligned with the benchmark exam.
 10. At Conway High School West, all English teachers including resource will meet to share sample experiences with successes and difficulties in using literacy strategies and will plan to use the most effective approach targeting those students with Academic Improvement Plans. All English teachers including resource teachers will reinforce all students' skills and target the

students (who were not proficient on state mandated exams) within the sub populations in working with details, imagery, diction, language, and sentence structure when analyzing literature. Also, all English teachers including resource will incorporate group exercises that target different aspects of figurative language and sensory details to aid in the understanding of the text and which address the weaknesses of those students with Academic Improvement Plans and those students in resource reading. The English teachers, including resource teachers, will include new reading passages on selected major assessments in which students must identify details through recognizing diction and figurative language and will collect evidence of student improvement among all identified populations.

Conclusion

To insure accountability regarding the recommendations made in this report, each is included as an action in Arkansas Consolidated School Improvement plans for the district. Accordingly, the evaluation of each recommendation will be documented in the Conway District's school improvement plans, 2008-2009 and 2009-2010.

BREAD BID 2009-2010

| | Hoagie Bun 8 ct | Whole Grain White Bread | Hamburger Bun | Hotdog Bun | Texas Toast |
|---------------------------------------|----------------------------|------------------------------------|--------------------------|---------------------------|--------------------|
| Wonder/ Interstate Brands* | .89 | .89 | .84 | .64 (8 ct) | .74 |
| Sara Lee | \$1.20 | \$1.10 | \$1.32 | \$1.60 (16 ct) | \$1.00 |

*Low bidder for bread

MILK BID 2009-2010

| | Apple Juice 4 oz | Grape Juice 4 oz | Orange Juice 4 oz | Cranberry Juice 4 oz | ½ Pint Chocolate Skim | ½ Pint Strawberry or Vanilla 1% | ½ Pint White 1% | ½ Pint White 2% | Sour Cream 5# |
|-------------------------|---------------------------------|---------------------------------|----------------------------------|-------------------------------------|--------------------------------------|--|--------------------------------|--------------------------------|------------------------------|
| Hiland Dairy | .1650 | .1800 | .1375 | .1650 | .2370 | .2474 | .2306 | .2391 | 6.82 |

Hiland Dairy is the only bidder for milk.

PROPOSED BUDGET OF EXPENDITURES TOGETHER WITH TAX
LEVY FOR FISCAL YEAR BEGINNING JULY 1, 2010
TO AND INCLUDING JUNE 30, 2011

The Board of Directors of Conway School District No. 1 of Faulkner County, Arkansas, in compliance with the requirements of A.C.A. § 6-13-622 and Amendment 74 of the Constitution of the State of Arkansas, has prepared, approved and does hereby make public a proposed budget of expenditures, for the district in 2010-11, together with a supporting tax rate as follows:

| | | |
|----|---|--------------|
| 1. | Salary Fund Expenditures | \$61,000,000 |
| 2. | Instructional Expense | \$2,000,000 |
| 3. | Maintenance & Operation Expense | \$7,000,000 |
| 4. | Pupil Transportation Expense | \$2,200,000 |
| 5. | Other Operating Expense | \$0 |
| 6. | Non-bonded Debt Payment | \$0 |
| 7. | Bonded Debt Payment | \$6,390,078 |
| 8. | Building Fund Expense | \$1,000,000 |
| 9. | Dedicated Maintenance and Operation Expense | \$0 |

To provide for the foregoing proposed budget of expenditures, the Board of Directors proposes a total school tax rate (state and local) of 36.20 mills on the dollar of the assessment value of taxable property located in this School District. The total tax levy proposed above includes the current Uniform Rate of Tax to be collected on all taxable property in the State and remitted to the State Treasurer. This is pursuant to Amendment No. 74 to the Arkansas Constitution and is to be used solely for maintenance and operation of schools in the State. The total proposed school tax levy of 36.20 mills includes 26.03 mills specifically voted for general maintenance and operation and 10.17 mills for debt service. The 10.17 debt service mills will be a continuing levy pledged for the retirement of existing bonded indebtedness. Surplus revenues produced each year by debt service millage may be used by the District for other school purposes.

Given this 14th day of July, 2009.

Board of Directors of
Conway School District No. 1
Faulkner County, Arkansas

Mrs. Lena Hancock, President of the Board

Mrs. Susan McNabb, Secretary of the Board

PURCHASE ORDERS FOR APPROVAL
JULY 14, 2009 BOARD MEETING

| <u>PO #</u> | <u>VENDOR</u> | <u>\$ AMOUNT</u> | <u>purpose</u> |
|-------------|---|------------------|-----------------------|
| 10000020 | CENTER POINT ENERGY - GAS SERV. | 400,000.00 | regular utility cost |
| 10000028 | CONWAY CORP - UTILITIES | 1,100,000.00 | regular utility cost |
| 10000496 | SATTERFIELD OIL CO. - FUEL | 140,000.00 | regular fuel cost |
| 10000497 | WHITE RIVER PETROLEUM CO. - FUEL | 140,000.00 | regular fuel cost |
| 10000210 | PLATO LEARNING, INC. - SOFTWARE LICENSE | 154,381.20 | regular software cost |
| 10000639 | BEN E. KEITH FOODS | 300,000.00 | regular produce cost |
| 10000587 | IBC WONDER/HOSTESS | 50,000.00 | bread cost |
| 10000585 | SYSCO FOOD SERVICES OF AR | 1,500,000.00 | food & supplies |
| 10000638 | HILAND DAIRY | 350,000.00 | milk for the year |

| |
|-----------------------|
| Revenue Report |
|-----------------------|

Salary, Operating, and Debt Service Funds

June - 2009

| Description | Budgeted Revenue | Collected This Month | Collected To Date | Amount Due (means overage) | % Collected To Date |
|--------------------------------|-------------------------|------------------------|-------------------------|----------------------------|---------------------|
| Property Taxes | \$ 32,124,355.00 | \$ 262,125.45 | \$ 29,474,821.76 | \$ 2,649,533.24 | 91.75% |
| State Revenues | \$ 38,782,365.26 | \$ 4,055,861.52 | \$ 39,206,491.16 | \$ (424,125.90) | 101.09% |
| Other Local Revenues | \$ 1,059,762.00 | \$ 475,921.89 | \$ 1,225,745.67 | \$ (165,983.67) | 115.66% |
| TOTAL OPERATING REVENUE | \$ 71,966,482.26 | \$ 4,793,908.86 | \$ 69,907,058.59 | \$ 2,059,423.67 | 97.14% |

| |
|----------------------------------|
| <i>Expenditure Report</i> |
|----------------------------------|

Salary, Operating, and Debt Service Funds

June - 2009

| | Budget | Period Expenditure | Year to Date Expenditures | Available Bal (means overage) | % of Budget Year to Date |
|---------------------------------------|-------------------------|-------------------------|------------------------------|----------------------------------|-----------------------------|
| Salary & Benefits | \$ 56,502,993.73 | \$ 11,445,267.28 | \$ 56,211,079.64 | \$ 291,914.09 | 99% |
| Supplies, Services & Other | \$ 8,887,548.40 | \$ 714,865.07 | \$ 7,520,364.12 | \$ 1,367,184.28 | 85% |
| Debt Service | \$ 6,424,347.52 | \$ - | \$ 6,423,387.06 | \$ 960.46 | 100% |
| TOTAL OPERATING EXPENDITURES | \$ 71,814,889.65 | \$ 12,160,132.35 | \$ 70,154,830.82 | \$ 1,660,058.83 | 98% |

| |
|--------------------------------|
| Year-to-Date Comparison |
|--------------------------------|

Salary, Operating, and Debt Service Funds

June - 2009

| | Actual 2008-09 | Actual 2007-08 | Variance | % increase/ decrease |
|---------------------------|---------------------------|---------------------------|------------------------|---------------------------------|
| REVENUE | | | | |
| Property Taxes | \$ 29,474,821.76 | \$ 29,670,214.53 | \$ (195,392.77) | -1% |
| State Revenue | \$ 39,206,491.16 | \$ 39,427,945.87 | \$ (221,454.71) | -1% |
| Other | \$ 1,225,745.67 | \$ 1,166,611.91 | \$ 59,133.76 | 5% |
| TOTAL REVENUE | \$ 69,907,058.59 | \$ 70,264,772.31 | \$ (357,713.72) | -1% |
| | | | | |
| | | | | |
| EXPENDITURES | | | | |
| Salary & Benefits | \$ 56,211,079.64 | \$ 56,371,088.98 | \$ (160,009.34) | 0% |
| Supplies & Services | \$ 7,520,364.12 | \$ 6,301,315.03 | \$ 1,219,049.09 | 19% |
| Debt Service | \$ 6,423,387.06 | \$ 6,271,640.19 | \$ 151,746.87 | 2% |
| TOTAL EXPENDITURES | \$ 70,154,830.82 | \$ 68,944,044.20 | \$ 1,210,786.62 | 2% |

| BOND | June, 2003 | November, 2004 | May, 2006 | November , 2006 | September, 2007 | TOTAL |
|----------------------|---------------|--------------------------|-----------------------------------|--------------------------|-----------------|----------------------|
| INTEREST RATE | 5.201% | 4.595% | 4.619% | 4.090% | 4.157% | |
| INITIAL ISSUANCE | \$ 23,515,000 | \$ 43,830,000 | \$ 15,765,000 | \$ 12,845,000 | \$ 1,560,000 | \$ 97,515,000 |
| CURRENT DEBT BALANCE | \$ 20,105,000 | \$ 40,245,000 | \$ 14,645,000 | \$ 11,710,000 | \$ 1,525,000 | \$ 88,230,000 |
| Purpose | Ruth Doyle | CHSE, Gym Simon, Land | Cummins, Roofs, Bus Shop, Land | Refunding for savings | Cummins | |

CONWAY PUBLIC SCHOOLS BUILDING FUND PROJECTS
2008-09

| Fund | Project Description | Expenditures | Ending Balance |
|------|--|------------------------|------------------------|
| 3000 | Summer Projects | \$ 195,097.13 | \$ 1,189,153.59 |
| 3002 | Press Box Re-roof | 7,399.44 | 981,992.83 |
| 3004 | CSMS Roof Retrofit/Maint Work | 808,946.20 | 48,910.86 |
| 3005 | CHSE Renovation Project | 1,929,810.84 | 4,892.38 |
| 3006 | CHSW Café Re-roof | 183,182.52 | 318,975.77 |
| 3018 | Woodrow Cummins Construction/Furniture/Equipment | 1,816,884.84 | 4,383.52 |
| 3104 | CSMS Roof Phase 2 | 1,045,392.35 | 835,511.33 |
| 3198 | Debt Service Savings | - | 615,621.05 |
| 3404 | Partnership Share-W Cummins Elem / CHSW Café Re-Roof | 445,343.48 | 174,942.15 |
| | Total | \$ 6,432,056.80 | \$ 4,174,383.48 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|-------------|----------------------------------|--------------------|
| 6508 | EVEN START | 173852 | Jun 5, 2009 | AAEA | 60.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173853 | Jun 5, 2009 | AGQBA | 104.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173854 | Jun 5, 2009 | DIANNE ALLEN | 115.00 |
| 2102 | AR COMM FDN GRANT | 173855 | Jun 5, 2009 | DEBBIE ALLISON | 87.50 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173856 | Jun 5, 2009 | AMERICAN FIRST RESPONSE | 250.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173857 | Jun 5, 2009 | AMERICAN LEGACY PUBLISHING | 845.63 |
| 6501 | ESEA TITLE 1 REG | 173858 | Jun 5, 2009 | ARCH FORD EDUCATION SERVICE COOP | 500.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173859 | Jun 5, 2009 | ARCH FORD ESC | 2.906.67 |
| 6501 | ESEA TITLE 1 REG | 173859 | Jun 5, 2009 | ARCH FORD ESC | 530.69 |
| 6501 | ESEA TITLE 1 REG | 173860 | Jun 5, 2009 | B & H PHOTO | 136.88 |
| 6702 | TITLE VIB PASS THROUGH | 173861 | Jun 5, 2009 | BECKY BAGWELL | 74.36 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173862 | Jun 5, 2009 | BASICS PLUS | 156.10 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173863 | Jun 5, 2009 | LUANA BEENE | 85.45 |
| 2281 | NSLA FUND | 173864 | Jun 5, 2009 | BENCHMARK EDUCATION CO. | 526.90 |
| 2102 | AR COMM FDN GRANT | 173865 | Jun 5, 2009 | BIO CORP | 156.64 |
| 6501 | ESEA TITLE 1 REG | 173866 | Jun 5, 2009 | BOOK SYSTEMS, INC. | 546.66 |
| 6501 | ESEA TITLE 1 REG | 173867 | Jun 5, 2009 | BOOKSOURCE | 1.024.42 |
| 6501 | ESEA TITLE 1 REG | 173868 | Jun 5, 2009 | THE BOOKSOURCE | 497.41 |
| 2012 | OPERATING/DISTRICT WIDE | 173870 | Jun 5, 2009 | KAREN K BRADSHAW | 115.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173871 | Jun 5, 2009 | SHEILA BROOKS | 38.52 |
| 2012 | OPERATING/DISTRICT WIDE | 173872 | Jun 5, 2009 | RUTHANN C. BROWNE | 200.00 |
| 6702 | TITLE VIB PASS THROUGH | 173873 | Jun 5, 2009 | DIXIE BRYSON | 97.63 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173874 | Jun 5, 2009 | CASEY BUCK | 648.66 |
| 2012 | OPERATING/DISTRICT WIDE | 173874 | Jun 5, 2009 | CASEY BUCK | 67.71 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 173875 | Jun 5, 2009 | BUDGET RENT CAR OF KAN. CITY | 1.736.96 |
| 2365 | ABC PRESCHOOL | 173876 | Jun 5, 2009 | VICKI BURGESS | 47.37 |
| 2291 | WORKFORCE CENTER GRANT | 173877 | Jun 5, 2009 | EUNICE ANDERSON CALHOUN | 20.19 |
| 6501 | ESEA TITLE 1 REG | 173878 | Jun 5, 2009 | CALLOWAY HOUSE INC | 1.259.84 |
| 2012 | OPERATING/DISTRICT WIDE | 173879 | Jun 5, 2009 | DARCY CAPLAN | 104.82 |
| 2202 | ADULT GENERAL EDUCATION | 173880 | Jun 5, 2009 | CENGAGE LEARNING | 650.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173881 | Jun 5, 2009 | CENTERPOINT ENERGY | 219.33 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173882 | Jun 5, 2009 | CENTRAL ARKANSAS COPIER SALES | 479.99 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|-------------|-------------------------------------|--------------------|
| 2011 | OPERATING/SCHOOL BUDGETS | 173883 | Jun 5, 2009 | CENTRAL ARKANSAS COPIER SALES | 382.36 |
| 2012 | OPERATING/DISTRICT WIDE | 173883 | Jun 5, 2009 | CENTRAL ARKANSAS COPIER SALES | 2.547.26 |
| 6501 | ESEA TITLE 1 REG | 173884 | Jun 5, 2009 | CHILDCRAFT EDUCATION CORP | 8.094.13 |
| 2012 | OPERATING/DISTRICT WIDE | 173885 | Jun 5, 2009 | PHOEBE CHURCH | 179.40 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173886 | Jun 5, 2009 | CINTAS CORPORATION | 700.35 |
| 2012 | OPERATING/DISTRICT WIDE | 173887 | Jun 5, 2009 | ZINNIA CLANTON | 115.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173888 | Jun 5, 2009 | KENNY CLARK | 24.50 |
| 2012 | OPERATING/DISTRICT WIDE | 173888 | Jun 5, 2009 | KENNY CLARK | 29.61 |
| 2012 | OPERATING/DISTRICT WIDE | 173889 | Jun 5, 2009 | LARRY DON CLIFFT | 90.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173890 | Jun 5, 2009 | ROBIN COLE | 200.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173891 | Jun 5, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 194.51 |
| 2012 | OPERATING/DISTRICT WIDE | 173891 | Jun 5, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 107.45 |
| 2271 | G/T ADVANCE PLACEMENT | 173892 | Jun 5, 2009 | COLLEGE BOARD | 530.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173893 | Jun 5, 2009 | CONNECTING POINT COMPUTER CENTERS | 742.60 |
| 2281 | NSLA FUND | 173893 | Jun 5, 2009 | CONNECTING POINT COMPUTER CENTERS | 2.064.35 |
| 2291 | WORKFORCE CENTER GRANT | 173893 | Jun 5, 2009 | CONNECTING POINT COMPUTER CENTERS | 592.13 |
| 6501 | ESEA TITLE 1 REG | 173893 | Jun 5, 2009 | CONNECTING POINT COMPUTER CENTERS | 869.26 |
| 6501 | ESEA TITLE 1 REG | 173894 | Jun 5, 2009 | CONTINENTAL PRESS INC | 451.84 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173895 | Jun 5, 2009 | CONWAY COPIES | 63.33 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173896 | Jun 5, 2009 | CONWAY CORP | 82.971.83 |
| 6702 | TITLE VIB PASS THROUGH | 173897 | Jun 5, 2009 | CONWAY HIGH SCHOOL-WEST CAMPUS | 150.00 |
| 6441 | 21ST CENTURY | 173898 | Jun 5, 2009 | CONWAY PUBLIC SCHOOLS FOODSERVICE | 490.00 |
| 6501 | ESEA TITLE 1 REG | 173898 | Jun 5, 2009 | CONWAY PUBLIC SCHOOLS FOODSERVICE | 480.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173899 | Jun 5, 2009 | CORPORATE EXPRESS | 1.255.17 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173900 | Jun 5, 2009 | CROSS AUTO SUPPLY, INC. | 59.55 |
| 2012 | OPERATING/DISTRICT WIDE | 173901 | Jun 5, 2009 | PAMELA CURRY | 40.60 |
| 2012 | OPERATING/DISTRICT WIDE | 173902 | Jun 5, 2009 | JOEL DEAN | 90.00 |
| 6501 | ESEA TITLE 1 REG | 173903 | Jun 5, 2009 | DELTA EDUCATION | 70.04 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173905 | Jun 5, 2009 | DIAMOND INTERNATIONAL TRUCKS OF L R | 262.49 |
| 2012 | OPERATING/DISTRICT WIDE | 173906 | Jun 5, 2009 | SUZANNE DOMBEK | 200.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173907 | Jun 5, 2009 | DUNCAN OUTDOORS INC | 2.22 |
| 2012 | OPERATING/DISTRICT WIDE | 173908 | Jun 5, 2009 | PAM EAST | 115.00 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|-------------|-------------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 173909 | Jun 5, 2009 | ED'S BAKERY | 55.07 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173910 | Jun 5, 2009 | EDUCATORS BOOK DEPOSITORY OF AR INC | 2.948.19 |
| 6501 | ESEA TITLE 1 REG | 173910 | Jun 5, 2009 | EDUCATORS BOOK DEPOSITORY OF AR INC | 1.233.70 |
| 2012 | OPERATING/DISTRICT WIDE | 173911 | Jun 5, 2009 | MELISSA ENNIS | 30.56 |
| 2012 | OPERATING/DISTRICT WIDE | 173912 | Jun 5, 2009 | SUZANNE ERNSBARGER | 200.00 |
| 2281 | NSLA FUND | 173913 | Jun 5, 2009 | ESSENTIAL SKILLS | 220.95 |
| 6752 | ARMAC | 173915 | Jun 5, 2009 | FAITH CARE CORP | 1.162.80 |
| 2012 | OPERATING/DISTRICT WIDE | 173916 | Jun 5, 2009 | MARGARET FALLS-CORBITT | 200.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173917 | Jun 5, 2009 | FASTENAL CO | 5.12 |
| 6752 | ARMAC | 173918 | Jun 5, 2009 | MARIANA FERRARI | 81.37 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173919 | Jun 5, 2009 | FERRELLGAS | 91.14 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173921 | Jun 5, 2009 | FLORIDA MICRO | 1.242.75 |
| 6501 | ESEA TITLE 1 REG | 173921 | Jun 5, 2009 | FLORIDA MICRO | 2.071.26 |
| 2012 | OPERATING/DISTRICT WIDE | 173922 | Jun 5, 2009 | LESLIE V. FORD | 200.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173923 | Jun 5, 2009 | ROY FORTUNE | 90.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173924 | Jun 5, 2009 | KARLA FOURNIER | 191.49 |
| 6702 | TITLE VIB PASS THROUGH | 173925 | Jun 5, 2009 | JACK GASAWAY | 90.00 |
| 2291 | WORKFORCE CENTER GRANT | 173926 | Jun 5, 2009 | GAYLORD OPRYLAND RESORT | 3.945.40 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 173926 | Jun 5, 2009 | GAYLORD OPRYLAND RESORT | 789.08 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 173927 | Jun 5, 2009 | GAYLORD OPRYLAND RESORT | 1.183.62 |
| 2291 | WORKFORCE CENTER GRANT | 173928 | Jun 5, 2009 | GAYLORD OPRYLAND RESORT | 1.183.62 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 173928 | Jun 5, 2009 | GAYLORD OPRYLAND RESORT | 591.81 |
| 6702 | TITLE VIB PASS THROUGH | 173931 | Jun 5, 2009 | IVY GUNNELLS | 60.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173932 | Jun 5, 2009 | DAVID HALES | 200.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173933 | Jun 5, 2009 | SUSAN HAMPTON | 200.00 |
| 6501 | ESEA TITLE 1 REG | 173934 | Jun 5, 2009 | HEINEMANN | 2.577.80 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173935 | Jun 5, 2009 | HIEGEL SUPPLY | 438.71 |
| 2012 | OPERATING/DISTRICT WIDE | 173936 | Jun 5, 2009 | LISA HILL | 200.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173937 | Jun 5, 2009 | HOBBY LOBBY | 92.02 |
| 2291 | WORKFORCE CENTER GRANT | 173938 | Jun 5, 2009 | HOLIDAY INN AT THE PLAZA | 5.280.21 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 173938 | Jun 5, 2009 | HOLIDAY INN AT THE PLAZA | 2.843.19 |
| 6702 | TITLE VIB PASS THROUGH | 173939 | Jun 5, 2009 | VICKI HOLT | 90.00 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|-------------|----------------------------------|--------------------|
| 6752 | ARMAC | 173940 | Jun 5, 2009 | MICHELLE HOOVER | 95.08 |
| 2261 | YOUTH SHELTER | 173941 | Jun 5, 2009 | I.S. CORPORATION | 4,775.99 |
| 6501 | ESEA TITLE 1 REG | 173942 | Jun 5, 2009 | INSECT LORE | 789.19 |
| 2012 | OPERATING/DISTRICT WIDE | 173943 | Jun 5, 2009 | J & J SCHOOL SUPPLY | 487.13 |
| 2291 | WORKFORCE CENTER GRANT | 173944 | Jun 5, 2009 | JOE CARTER ENTERPRISES INC | 1,652.29 |
| 2012 | OPERATING/DISTRICT WIDE | 173945 | Jun 5, 2009 | WILLIS JOHNSON | 166.69 |
| 2012 | OPERATING/DISTRICT WIDE | 173946 | Jun 5, 2009 | TODD KENDRICK | 30.18 |
| 6501 | ESEA TITLE 1 REG | 173947 | Jun 5, 2009 | KIDS DISCOVER | 399.88 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173948 | Jun 5, 2009 | AMY KORDSMEIER | 12.60 |
| 2012 | OPERATING/DISTRICT WIDE | 173948 | Jun 5, 2009 | AMY KORDSMEIER | 58.58 |
| 2012 | OPERATING/DISTRICT WIDE | 173949 | Jun 5, 2009 | CHRIS LACERRA | 18.19 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173950 | Jun 5, 2009 | JONATHAN LANDERS | 50.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173951 | Jun 5, 2009 | DAVID LANGSTON | 75.67 |
| 2281 | NLSA FUND | 173952 | Jun 5, 2009 | THE LEARNING INSTITUTE | 1,090.75 |
| 6752 | ARMAC | 173953 | Jun 5, 2009 | LINGUISYSTEMS, INC | 216.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173954 | Jun 5, 2009 | LITTLE CAESAR'S PIZZA OF ARK INC | 377.06 |
| 2271 | G/T ADVANCE PLACEMENT | 173954 | Jun 5, 2009 | LITTLE CAESAR'S PIZZA OF ARK INC | 1,924.97 |
| 2012 | OPERATING/DISTRICT WIDE | 173955 | Jun 5, 2009 | EMILY LOCK | 200.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173956 | Jun 5, 2009 | LOONEY'S TRUCK TIRE CENTER, INC. | 1,216.73 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173957 | Jun 5, 2009 | LOWE'S HOME CENTERS INC | 1,523.11 |
| 2012 | OPERATING/DISTRICT WIDE | 173958 | Jun 5, 2009 | RICHARD LUCK | 200.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173959 | Jun 5, 2009 | ARTURO MADRID | 200.00 |
| 6752 | ARMAC | 173960 | Jun 5, 2009 | MAIL BOXES ETC. | 68.83 |
| 2365 | ABC PRESCHOOL | 173961 | Jun 5, 2009 | BRENDA MASON | 40.00 |
| 2365 | ABC PRESCHOOL | 173962 | Jun 5, 2009 | CLINT MASON | 0.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173963 | Jun 5, 2009 | SUZANNE MCCALMAN | 200.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173964 | Jun 5, 2009 | MCKINNEY TIRE SERVICE | 61.70 |
| 6501 | ESEA TITLE 1 REG | 173965 | Jun 5, 2009 | MONDO PUBLISHING | 10,036.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173966 | Jun 5, 2009 | YVONNE MORGAN | 200.00 |
| 6702 | TITLE VIB PASS THROUGH | 173967 | Jun 5, 2009 | DEAN NEWELL | 90.00 |
| 2012 | OPERATING/DISTRICT WIDE | 173968 | Jun 5, 2009 | JEANNE NIXON | 90.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173969 | Jun 5, 2009 | O'REILLY AUTO PARTS | 115.26 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|-------------|-------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 173970 | Jun 5, 2009 | OFFICE DEPOT | 3.300.85 |
| 2012 | OPERATING/DISTRICT WIDE | 173971 | Jun 5, 2009 | OFFICE DEPOT | 657.94 |
| 2291 | WORKFORCE CENTER GRANT | 173972 | Jun 5, 2009 | LESLIE OGDEN | 95.20 |
| 2012 | OPERATING/DISTRICT WIDE | 173973 | Jun 5, 2009 | DOUGLAS OSBORN | 200.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173974 | Jun 5, 2009 | PEARSON EDUCATION | 432.44 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173975 | Jun 5, 2009 | PERMA-BOUND BOOKS | 190.93 |
| 2012 | OPERATING/DISTRICT WIDE | 173976 | Jun 5, 2009 | PETTUS OFFICE PRODUCTS | 3.908.28 |
| 2012 | OPERATING/DISTRICT WIDE | 173977 | Jun 5, 2009 | PHILLIP R. PHILPOTT | 200.00 |
| 6441 | 21ST CENTURY | 173978 | Jun 5, 2009 | PIZZA INN | 291.24 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173979 | Jun 5, 2009 | SLOAN POWELL | 373.60 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173980 | Jun 5, 2009 | PPG | 318.99 |
| 2012 | OPERATING/DISTRICT WIDE | 173981 | Jun 5, 2009 | PRINTING PAPERS INC | 1.209.18 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173982 | Jun 5, 2009 | PROGRESS PUBLICATIONS | 554.61 |
| 2012 | OPERATING/DISTRICT WIDE | 173983 | Jun 5, 2009 | PUBLIC SCHOOL VEHICLE PROGRAM | 56.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173984 | Jun 5, 2009 | LAUREL PUCKETT | 27.15 |
| 2012 | OPERATING/DISTRICT WIDE | 173985 | Jun 5, 2009 | QUILL CORP | 6.382.54 |
| 2012 | OPERATING/DISTRICT WIDE | 173986 | Jun 5, 2009 | ZAUDI RAMIREZ | 53.08 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173989 | Jun 5, 2009 | RENAISSANCE LEARNING | 80.73 |
| 2365 | ABC PRESCHOOL | 173990 | Jun 5, 2009 | ALLISON RIVERS | 7.12 |
| 2014 | OPER/MTCE/TRANSP/TECH | 173992 | Jun 5, 2009 | ROGERS GROUP INC | 133.97 |
| 2012 | OPERATING/DISTRICT WIDE | 173993 | Jun 5, 2009 | CHRISTINA RYE | 17.42 |
| 2012 | OPERATING/DISTRICT WIDE | 173994 | Jun 5, 2009 | SAMUEL HUSKEY | 84.00 |
| 6702 | TITLE VIB PASS THROUGH | 173995 | Jun 5, 2009 | AMY SANDERS | 76.44 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173996 | Jun 5, 2009 | SCANTRON CORPORATION | 570.01 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173997 | Jun 5, 2009 | SCHOLASTIC ARROW BOOK CLUB | 659.54 |
| 2281 | NSLA FUND | 173998 | Jun 5, 2009 | SCHOLASTIC, INC | 1.660.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 173999 | Jun 5, 2009 | SCHOOL HEALTH CORP | 94.40 |
| 2012 | OPERATING/DISTRICT WIDE | 174000 | Jun 5, 2009 | JAMI SCHWARTZ | 27.85 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174001 | Jun 5, 2009 | JENNIFER SHELTON | 16.19 |
| 6501 | ESEA TITLE 1 REG | 174002 | Jun 5, 2009 | SHIFFLER EQUIPMENT | 226.14 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174003 | Jun 5, 2009 | SIMPLEX GRINNELL | 921.78 |
| 2012 | OPERATING/DISTRICT WIDE | 174004 | Jun 5, 2009 | NICOLE SLOUGH | 137.91 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|-------------|-------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 174005 | Jun 5, 2009 | SHONDA SMITH | 60.50 |
| 2012 | OPERATING/DISTRICT WIDE | 174006 | Jun 5, 2009 | CARLA SOFFOS | 25.72 |
| 2012 | OPERATING/DISTRICT WIDE | 174007 | Jun 5, 2009 | SOFTWARE HOUSE INTERNATIONAL | 104.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174007 | Jun 5, 2009 | SOFTWARE HOUSE INTERNATIONAL | 52.00 |
| 2281 | NLSA FUND | 174007 | Jun 5, 2009 | SOFTWARE HOUSE INTERNATIONAL | 208.00 |
| 6501 | ESEA TITLE 1 REG | 174007 | Jun 5, 2009 | SOFTWARE HOUSE INTERNATIONAL | 156.00 |
| 6508 | EVEN START | 174007 | Jun 5, 2009 | SOFTWARE HOUSE INTERNATIONAL | 104.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174008 | Jun 5, 2009 | KRISTA SPAINHOUR | 92.96 |
| 2012 | OPERATING/DISTRICT WIDE | 174009 | Jun 5, 2009 | STANDARD STATIONERY SUPPLY CO | 2.719.59 |
| 2246 | PROF.QUALITY ENHANCEMENT | 174010 | Jun 5, 2009 | HELEN STANTON | 33.08 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174011 | Jun 5, 2009 | ANITA STEPHENS | 33.62 |
| 6752 | ARMAC | 174012 | Jun 5, 2009 | KASEY STRACK | 102.35 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174013 | Jun 5, 2009 | SONYA STRICKLAND | 24.50 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174014 | Jun 5, 2009 | SYSTEM CHEMICAL INC | 1.130.36 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174015 | Jun 5, 2009 | TASSELTIME | 422.56 |
| 2012 | OPERATING/DISTRICT WIDE | 174016 | Jun 5, 2009 | PAUL TAYLOR | 26.46 |
| 7997 | DISTRICT HISTORY CLUB | 174017 | Jun 5, 2009 | STACY TAYLOR | 292.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174018 | Jun 5, 2009 | AVERY TAYLOR | 200.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174019 | Jun 5, 2009 | SYDNEY TAYLOR | 200.00 |
| 6501 | ESEA TITLE 1 REG | 174020 | Jun 5, 2009 | TEACHER DIRECT | 1.508.80 |
| 6501 | ESEA TITLE 1 REG | 174021 | Jun 5, 2009 | TEACHER'S DISCOUNT | 21.99 |
| 6501 | ESEA TITLE 1 REG | 174022 | Jun 5, 2009 | TEACHING RESOURCES CENTER | 69.33 |
| 2012 | OPERATING/DISTRICT WIDE | 174023 | Jun 5, 2009 | TIM TELL | 41.27 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174024 | Jun 5, 2009 | THE READING WAREHOUSE | 142.70 |
| 6752 | ARMAC | 174025 | Jun 5, 2009 | STEPHANIE TIBBS | 182.53 |
| 2012 | OPERATING/DISTRICT WIDE | 174026 | Jun 5, 2009 | TOYOTA FINANCIAL SERVICES | 428.62 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174027 | Jun 5, 2009 | TRACTOR SUPPLY COMPANY | 111.47 |
| 6756 | TITLE II A | 174029 | Jun 5, 2009 | UA GLOBAL CAMPUS | 370.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174030 | Jun 5, 2009 | UNISOURCE | 70.36 |
| 6752 | ARMAC | 174031 | Jun 5, 2009 | CASIE UPTON | 29.28 |
| 6702 | TITLE VIB PASS THROUGH | 174032 | Jun 5, 2009 | CHARLOTTE VANN | 115.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174034 | Jun 5, 2009 | WALMART COMMUNITY | 639.52 |

CONWAY PUBLIC SCHOOLS
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Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 174034 | Jun 5, 2009 | WALMART COMMUNITY | 3,009.50 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174034 | Jun 5, 2009 | WALMART COMMUNITY | 384.25 |
| 2365 | ABC PRESCHOOL | 174034 | Jun 5, 2009 | WALMART COMMUNITY | 395.51 |
| 6441 | 21ST CENTURY | 174034 | Jun 5, 2009 | WALMART COMMUNITY | 686.75 |
| 6752 | ARMAC | 174034 | Jun 5, 2009 | WALMART COMMUNITY | 82.16 |
| 2012 | OPERATING/DISTRICT WIDE | 174035 | Jun 5, 2009 | DR. QUENTIN WASHISPACK | 200.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174036 | Jun 5, 2009 | WATCH DOGS ACROSS AMERICA | 150.00 |
| 2291 | WORKFORCE CENTER GRANT | 174037 | Jun 5, 2009 | WELSCO INC | 22.33 |
| 2012 | OPERATING/DISTRICT WIDE | 174038 | Jun 5, 2009 | DAVID WESTMORELAND | 115.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174039 | Jun 5, 2009 | DONNA WHITING | 187.14 |
| 2012 | OPERATING/DISTRICT WIDE | 174041 | Jun 5, 2009 | WILLIAM MACGILL AND CO | 131.48 |
| 6752 | ARMAC | 174042 | Jun 5, 2009 | DORIS WILLIAMS | 54.63 |
| 2012 | OPERATING/DISTRICT WIDE | 174043 | Jun 5, 2009 | DEWAYNE WILSON | 86.51 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174044 | Jun 5, 2009 | WINDSTREAM | 495.51 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174045 | Jun 5, 2009 | WOODROW CUMMINS ELEMENTARY | 255.88 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174046 | Jun 5, 2009 | THE WOODWIND & THE BRASSWIND | 11,106.45 |
| 2012 | OPERATING/DISTRICT WIDE | 174047 | Jun 5, 2009 | PEGGY WOOSLEY | 115.00 |
| 2281 | NSLA FUND | 174048 | Jun 5, 2009 | WRIGHT GROUP | 268.85 |
| 2012 | OPERATING/DISTRICT WIDE | 174049 | Jun 5, 2009 | LORIE YATES | 200.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174050 | Jun 5, 2009 | ANN YORK | 115.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174051 | Jun 5, 2009 | UNIVERSITY OF CENTRAL ARKANSAS | 66,810.00 |
| 8350 | FD SERV | 174052 | Jun 12, 2009 | CENTRAL ARKANSAS TROPHIES AND AWARD | 309.60 |
| 6441 | 21ST CENTURY | 174053 | Jun 12, 2009 | SCHOOL SPECIALTY INC | 220.83 |
| 2281 | NSLA FUND | 174054 | Jun 12, 2009 | AAAE | 175.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174055 | Jun 12, 2009 | ABC SCHOOL SUPPLY | 263.18 |
| 2227 | CPEP | 174056 | Jun 12, 2009 | ACT CUSTOMER SERVICES | 1,250.00 |
| 2271 | G/T ADVANCE PLACEMENT | 174057 | Jun 12, 2009 | ADVANCED PLACEMENT SUMMER INSTITUTE | 530.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174058 | Jun 12, 2009 | AIRGAS | 138.97 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174059 | Jun 12, 2009 | ALL MED | 9,897.48 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174060 | Jun 12, 2009 | ALL SEASONS OUTDOOR EQUIPMENT | 14.02 |
| 2012 | OPERATING/DISTRICT WIDE | 174061 | Jun 12, 2009 | SALLY ALLINDER | 17.51 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174062 | Jun 12, 2009 | AMERIGAS - CONWAY | 4.64 |

CONWAY PUBLIC SCHOOLS

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Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2011 | OPERATING/SCHOOL BUDGETS | 174063 | Jun 12, 2009 | AMSTERDAM PRINTING & LITHO CORP | 208.35 |
| 6600 | DIRECT & EQUITABLE | 174065 | Jun 12, 2009 | ANGELA CONRAD, INC. | 324.64 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174066 | Jun 12, 2009 | ANTHOLOGY OF PEOTRY INC | 16.45 |
| 6702 | TITLE VIB PASS THROUGH | 174067 | Jun 12, 2009 | AR BOARD OF EXAMINERS IN SPEECH LAN | 1.360.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174068 | Jun 12, 2009 | ARKANSAS GOVERNOR'S QUIZ BOWL ASSOC | 75.00 |
| 2365 | ABC PRESCHOOL | 174069 | Jun 12, 2009 | ARKANSAS VALLEY COMMUNICATIONS | 813.75 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174070 | Jun 12, 2009 | ART VIDEO WORLD | 117.48 |
| 2265 | SP.ED.CATASTROPHIC LOSS F | 174071 | Jun 12, 2009 | AUDIOMETRICS, INC | 308.52 |
| 8350 | FD SERV | 174072 | Jun 12, 2009 | AUTO-CHLOR SYSTEM | 227.97 |
| 2102 | AR COMM FDN GRANT | 174073 | Jun 12, 2009 | KELLY BALDWIN | 49.94 |
| 2012 | OPERATING/DISTRICT WIDE | 174074 | Jun 12, 2009 | BASICS PLUS | 148.53 |
| 6501 | ESEA TITLE 1 REG | 174075 | Jun 12, 2009 | BASICS PLUS BOOKS, INC | 248.00 |
| 8350 | FD SERV | 174078 | Jun 12, 2009 | BEN E KEITH FOODS | 20.835.24 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174079 | Jun 12, 2009 | RENEE BENNETT | 44.93 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174080 | Jun 12, 2009 | BIO CORP | 99.57 |
| 6501 | ESEA TITLE 1 REG | 174081 | Jun 12, 2009 | BOOK SYSTEMS, INC. | 2.181.24 |
| 6501 | ESEA TITLE 1 REG | 174082 | Jun 12, 2009 | BOOKSOURCE | 482.97 |
| 6501 | ESEA TITLE 1 REG | 174083 | Jun 12, 2009 | THE BOOKSOURCE | 516.42 |
| 6501 | ESEA TITLE 1 REG | 174084 | Jun 12, 2009 | THAT BOOKSTORE AT MOUNTEBANQ PL | 812.89 |
| 6441 | 21ST CENTURY | 174085 | Jun 12, 2009 | BOYS & GIRLS CLUB OF CONWAY | 519.38 |
| 8350 | FD SERV | 174086 | Jun 12, 2009 | BROMLEY PARTS AND SERVICE INC | 583.72 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174087 | Jun 12, 2009 | BRUCE-ROGERS COMPANY | 778.08 |
| 2281 | NLSA FUND | 174088 | Jun 12, 2009 | BUCKLE DOWN PUBLISHERS | 332.33 |
| 6508 | EVEN START | 174089 | Jun 12, 2009 | VICKI BURGESS | 26.85 |
| 6501 | ESEA TITLE 1 REG | 174090 | Jun 12, 2009 | BYTESPEED INC | 1.719.01 |
| 6508 | EVEN START | 174090 | Jun 12, 2009 | BYTESPEED INC | 1.719.02 |
| 2012 | OPERATING/DISTRICT WIDE | 174091 | Jun 12, 2009 | CAMBRIDGE EDUCATIONAL SER INC | 19.50 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174092 | Jun 12, 2009 | JASON CAMPBELL | 24.50 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174093 | Jun 12, 2009 | CAR COLOR | 49.72 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174095 | Jun 12, 2009 | CDW-GOVERNMENT, INC. | 2.689.45 |
| 2291 | WORKFORCE CENTER GRANT | 174095 | Jun 12, 2009 | CDW-GOVERNMENT, INC. | 156.08 |
| 2325 | YOUTH APPRENTICESHIP | 174095 | Jun 12, 2009 | CDW-GOVERNMENT, INC. | -129.90 |

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| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2014 | OPER/MTCE/TRANSP/TECH | 174096 | Jun 12, 2009 | CENTERPOINT ENERGY | 10.836.55 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174097 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 536.64 |
| 2012 | OPERATING/DISTRICT WIDE | 174097 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 159.35 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174097 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 135.32 |
| 6752 | ARMAC | 174097 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 90.40 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174098 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 1.632.38 |
| 2281 | NSLA FUND | 174098 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 790.23 |
| 2291 | WORKFORCE CENTER GRANT | 174098 | Jun 12, 2009 | CENTRAL ARKANSAS COPIER SALES | 134.66 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174099 | Jun 12, 2009 | CENTRAL ARKANSAS PEST SERVICES | 562.90 |
| 8350 | FD SERV | 174100 | Jun 12, 2009 | CHILD NUTRITION ARKANSAS DEPT OF ED | 405.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174101 | Jun 12, 2009 | CINTAS CORPORATION | 282.75 |
| 2291 | WORKFORCE CENTER GRANT | 174102 | Jun 12, 2009 | SHARON CLARK | 24.11 |
| 2012 | OPERATING/DISTRICT WIDE | 174103 | Jun 12, 2009 | ALVENTENA COBB | 54.50 |
| 2012 | OPERATING/DISTRICT WIDE | 174104 | Jun 12, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 498.82 |
| 2265 | SP.ED.CATASTROPHIC LOSS F | 174104 | Jun 12, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 79.79 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174105 | Jun 12, 2009 | CONNECTING POINT COMPUTER CENTERS | 0.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174105 | Jun 12, 2009 | CONNECTING POINT COMPUTER CENTERS | 0.00 |
| 6752 | ARMAC | 174105 | Jun 12, 2009 | CONNECTING POINT COMPUTER CENTERS | 0.00 |
| 2291 | WORKFORCE CENTER GRANT | 174106 | Jun 12, 2009 | CONWAY BLOCK CO INC | 994.55 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174107 | Jun 12, 2009 | CONWAY COPIES | 79.95 |
| 6501 | ESEA TITLE 1 REG | 174108 | Jun 12, 2009 | CONWAY CORP | 151.59 |
| 8350 | FD SERV | 174109 | Jun 12, 2009 | CONWAY COURIER SERVICE, INC | 40.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174110 | Jun 12, 2009 | CONWAY FARM & HOME SUPPLY | 430.63 |
| 2012 | OPERATING/DISTRICT WIDE | 174111 | Jun 12, 2009 | CONWAY MAIL SERVICE | 304.44 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174112 | Jun 12, 2009 | CONWAY TROPHY & AWARDS | 690.64 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174113 | Jun 12, 2009 | CONWAY WINNELSON CO. | 308.49 |
| 2012 | OPERATING/DISTRICT WIDE | 174114 | Jun 12, 2009 | CORPORATE EXPRESS | 511.28 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174115 | Jun 12, 2009 | COVINGTON ROOFING COMPANY, INC. | 3.553.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174116 | Jun 12, 2009 | LORI CULLUM | 66.49 |
| 2012 | OPERATING/DISTRICT WIDE | 174117 | Jun 12, 2009 | CUNNINGHAM JAN | 146.25 |
| 2012 | OPERATING/DISTRICT WIDE | 174118 | Jun 12, 2009 | TIM CUNNINGHAM | 128.88 |
| 2291 | WORKFORCE CENTER GRANT | 174119 | Jun 12, 2009 | CYBERGUYS | 836.20 |

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Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2011 | OPERATING/SCHOOL BUDGETS | 174120 | Jun 12, 2009 | DONNA DAYER | 153.48 |
| 2291 | WORKFORCE CENTER GRANT | 174122 | Jun 12, 2009 | TANYA WILSON DELPH | 45.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174122 | Jun 12, 2009 | TANYA WILSON DELPH | 30.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174123 | Jun 12, 2009 | CINDY DEROSA | 108.52 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174124 | Jun 12, 2009 | DUNCAN OUTDOORS INC | 168.22 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174125 | Jun 12, 2009 | EAI EDUCATION | 20.51 |
| 8350 | FD SERV | 174126 | Jun 12, 2009 | EARTHGRAINS BAKING CO INC | 1.240.98 |
| 6720 | SLIVER GRANT | 174127 | Jun 12, 2009 | EASTER SEALS ARKANSAS | 3.300.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174128 | Jun 12, 2009 | ED'S BAKERY | 175.29 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174129 | Jun 12, 2009 | ED'S SUPPLY COMPANY | 793.48 |
| 6501 | ESEA TITLE 1 REG | 174130 | Jun 12, 2009 | EDUCATIONAL RECORD CENTER INC | 2.249.30 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174131 | Jun 12, 2009 | EDUCATORS BOOK DEPOSITORY OF AR INC | 841.48 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174132 | Jun 12, 2009 | EZ ROLL PRODUCTS INC | 238.15 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174133 | Jun 12, 2009 | FASTENAL CO | 113.35 |
| 2291 | WORKFORCE CENTER GRANT | 174134 | Jun 12, 2009 | FERRELLGAS | 25.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174135 | Jun 12, 2009 | FLEC BEARING CO | 17.21 |
| 6441 | 21ST CENTURY | 174136 | Jun 12, 2009 | FLORENCE MATTISON ACTIVITY FUND | 24.88 |
| 2012 | OPERATING/DISTRICT WIDE | 174137 | Jun 12, 2009 | FLORIDA MICRO | 465.48 |
| 2281 | NSLA FUND | 174137 | Jun 12, 2009 | FLORIDA MICRO | 12.772.16 |
| 2365 | ABC PRESCHOOL | 174137 | Jun 12, 2009 | FLORIDA MICRO | 2.327.38 |
| 2291 | WORKFORCE CENTER GRANT | 174138 | Jun 12, 2009 | FREYALDENHOVENS HEATING & COOLING | 2.159.59 |
| 8350 | FD SERV | 174139 | Jun 12, 2009 | FRITO LAY | 61.24 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174141 | Jun 12, 2009 | GROWING COOKS | 24.40 |
| 2012 | OPERATING/DISTRICT WIDE | 174142 | Jun 12, 2009 | SHILOH HARDER | 18.55 |
| 2012 | OPERATING/DISTRICT WIDE | 174143 | Jun 12, 2009 | HEINEMAN-RAINTREE | 54.37 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174144 | Jun 12, 2009 | HIEGEL H & S GLASS INC | 433.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174145 | Jun 12, 2009 | HIEGEL SUPPLY | 112.12 |
| 8350 | FD SERV | 174147 | Jun 12, 2009 | HILAND DAIRY FOODS | 2.934.91 |
| 2012 | OPERATING/DISTRICT WIDE | 174148 | Jun 12, 2009 | SAMUEL HUSKEY | 1.28 |
| 2261 | YOUTH SHELTER | 174149 | Jun 12, 2009 | I.S. CORPORATION | -208.00 |
| 6501 | ESEA TITLE 1 REG | 174149 | Jun 12, 2009 | I.S. CORPORATION | 1.045.70 |
| 2012 | OPERATING/DISTRICT WIDE | 174150 | Jun 12, 2009 | INFORMATION NETWORK OF ARKANSAS | 88.00 |

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| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2227 | CPEP | 174151 | Jun 12, 2009 | INSTRUCTIVISION, INC. | 2.071.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174152 | Jun 12, 2009 | JE SYSTEMS INC | 389.70 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174153 | Jun 12, 2009 | JIM SMITH COLLISION CENTER | 324.75 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174155 | Jun 12, 2009 | KEATHLEY PATTERSON ELECTRIC COMPANY | 1.910.79 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174156 | Jun 12, 2009 | KERR PAPER & SUPPLY | 523.93 |
| 8350 | FD SERV | 174157 | Jun 12, 2009 | THE KROGER COMPANY | 136.22 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174158 | Jun 12, 2009 | KUDER, INC. | 1.575.00 |
| 2365 | ABC PRESCHOOL | 174159 | Jun 12, 2009 | LAKESHORE LEARNING MATERIALS | 511.28 |
| 6508 | EVEN START | 174159 | Jun 12, 2009 | LAKESHORE LEARNING MATERIALS | 1.105.91 |
| 8350 | FD SERV | 174160 | Jun 12, 2009 | LASER CARTRIDGE PLUS | 70.31 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174162 | Jun 12, 2009 | LOG CABIN DEMOCRAT | 587.10 |
| 2291 | WORKFORCE CENTER GRANT | 174162 | Jun 12, 2009 | LOG CABIN DEMOCRAT | 788.55 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174163 | Jun 12, 2009 | LOWE'S HOME CENTERS INC | 280.04 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174163 | Jun 12, 2009 | LOWE'S HOME CENTERS INC | 135.89 |
| 2291 | WORKFORCE CENTER GRANT | 174163 | Jun 12, 2009 | LOWE'S HOME CENTERS INC | 724.21 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174164 | Jun 12, 2009 | LEIGH MASTERTON | 194.00 |
| 6720 | SLIVER GRANT | 174165 | Jun 12, 2009 | MAYER JOHNSON CO | 4.808.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174166 | Jun 12, 2009 | MCKINNEY TIRE SERVICE | 119.08 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174167 | Jun 12, 2009 | MEDICAL LABORATORIES OF AR, INC. | 28.00 |
| 6702 | TITLE VIB PASS THROUGH | 174168 | Jun 12, 2009 | LEAH MOHLKE | 176.08 |
| 2291 | WORKFORCE CENTER GRANT | 174169 | Jun 12, 2009 | MORRIS TELECOMMUNICATION SERVICE IN | 6.511.31 |
| 6702 | TITLE VIB PASS THROUGH | 174170 | Jun 12, 2009 | SANDY MORRISON | 591.85 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174171 | Jun 12, 2009 | NASCO | 65.50 |
| 2291 | WORKFORCE CENTER GRANT | 174172 | Jun 12, 2009 | NATIONAL SKILLS USA - VICA | 32.85 |
| 2012 | OPERATING/DISTRICT WIDE | 174173 | Jun 12, 2009 | SHARON NICHOLS | 50.20 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174174 | Jun 12, 2009 | O'REILLY AUTO PARTS | 3.24 |
| 2012 | OPERATING/DISTRICT WIDE | 174175 | Jun 12, 2009 | OFFICE DEPOT | 573.17 |
| 2281 | NSLA FUND | 174176 | Jun 12, 2009 | ORIENTAL TRADING CO | 108.06 |
| 6508 | EVEN START | 174176 | Jun 12, 2009 | ORIENTAL TRADING CO | 115.73 |
| 8350 | FD SERV | 174177 | Jun 12, 2009 | PAPA MURPHY'S | 1.422.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174178 | Jun 12, 2009 | JENNIFER PARK | 628.11 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174179 | Jun 12, 2009 | PC FURNITURE STORE | 1.406.87 |

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| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|--------------|-------------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 174181 | Jun 12, 2009 | PETTUS OFFICE PRODUCTS | 664.38 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174182 | Jun 12, 2009 | SHERRI PILLOW | 21.65 |
| 2365 | ABC PRESCHOOL | 174183 | Jun 12, 2009 | PLAY WITH A PURPOSE | 195.34 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174185 | Jun 12, 2009 | PPG | 562.95 |
| 2281 | NSLA FUND | 174186 | Jun 12, 2009 | PRIMARY CONCEPTS | 200.48 |
| 2012 | OPERATING/DISTRICT WIDE | 174187 | Jun 12, 2009 | QUILL CORP | 3.364.49 |
| 6501 | ESEA TITLE 1 REG | 174188 | Jun 12, 2009 | REALLY GOOD STUFF INC | 368.26 |
| 2281 | NSLA FUND | 174189 | Jun 12, 2009 | RECORDED BOOKS, INC | 53.11 |
| 6501 | ESEA TITLE 1 REG | 174190 | Jun 12, 2009 | RED BRICK LEARNING | 1.963.68 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174191 | Jun 12, 2009 | REFRIGERATION & ELECTRIC SUPPLY CO | 311.82 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174192 | Jun 12, 2009 | RENAISSANCE LEARNING | 167.44 |
| 2012 | OPERATING/DISTRICT WIDE | 174193 | Jun 12, 2009 | CAROLYN RHODES | 64.72 |
| 6501 | ESEA TITLE 1 REG | 174194 | Jun 12, 2009 | RIGBY | 173.91 |
| 6501 | ESEA TITLE 1 REG | 174196 | Jun 12, 2009 | ROSEN PUBLISHING GROUP | 1.477.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174197 | Jun 12, 2009 | SAIED MUSIC CO | 1.200.69 |
| 2291 | WORKFORCE CENTER GRANT | 174198 | Jun 12, 2009 | SALLY BEAUTY SUPPLY | 38.13 |
| 2291 | WORKFORCE CENTER GRANT | 174199 | Jun 12, 2009 | SCANTRON CORPORATION | 214.49 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174200 | Jun 12, 2009 | SCHOOL BUS EXHAUST & SUPPLY COMPANY | 89.10 |
| 2012 | OPERATING/DISTRICT WIDE | 174201 | Jun 12, 2009 | SHRED-IT ARKANSAS | 256.00 |
| 6752 | ARMAC | 174201 | Jun 12, 2009 | SHRED-IT ARKANSAS | 115.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174202 | Jun 12, 2009 | SIEBERT MOBILITY INC | 630.70 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174203 | Jun 12, 2009 | SIMON INTERMEDIATE SCHOOL | 69.86 |
| 2261 | YOUTH SHELTER | 174204 | Jun 12, 2009 | SOFTWARE HOUSE INTERNATIONAL | 208.00 |
| 2281 | NSLA FUND | 174204 | Jun 12, 2009 | SOFTWARE HOUSE INTERNATIONAL | 52.00 |
| 2281 | NSLA FUND | 174205 | Jun 12, 2009 | SOPRIS WEST | 1.139.33 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174206 | Jun 12, 2009 | THE SOUTHERN COMPANY NLR INC | 1.007.16 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174207 | Jun 12, 2009 | SOUTHERN PIPE & SUPPLY CO INC | 119.39 |
| 8350 | FD SERV | 174208 | Jun 12, 2009 | STAFFMARK INC | 3.068.92 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174209 | Jun 12, 2009 | STAGWORKS | 1.500.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174210 | Jun 12, 2009 | STANDARD STATIONERY SUPPLY CO | 1.623.46 |
| 2281 | NSLA FUND | 174211 | Jun 12, 2009 | STENHOUSE PUBLISHERS | 1.239.32 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174212 | Jun 12, 2009 | ANITA STEPHENS | 16.80 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|---------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 174213 | Jun 12, 2009 | STOBY'S | 151.18 |
| 6702 | TITLE VIB PASS THROUGH | 174214 | Jun 12, 2009 | MELISSA MOIX TETLEY | 215.43 |
| 6720 | SLIVER GRANT | 174215 | Jun 12, 2009 | TEXTOL SYSTEMS INC | 277.55 |
| 2012 | OPERATING/DISTRICT WIDE | 174216 | Jun 12, 2009 | THE READING WAREHOUSE | 31.96 |
| 2281 | NLSA FUND | 174216 | Jun 12, 2009 | THE READING WAREHOUSE | 1.310.40 |
| 6501 | ESEA TITLE 1 REG | 174216 | Jun 12, 2009 | THE READING WAREHOUSE | 1.068.57 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174217 | Jun 12, 2009 | THYSSENKRUPP ELEVATOR | 1.037.37 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174218 | Jun 12, 2009 | JEANNE TRAWICK | 8.82 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174219 | Jun 12, 2009 | TREADWAY ELECTRIC | 173.96 |
| 6501 | ESEA TITLE 1 REG | 174220 | Jun 12, 2009 | UALR CENTER FOR LITERACY | 3.450.00 |
| 2271 | G/T ADVANCE PLACEMENT | 174221 | Jun 12, 2009 | UALR- ADVANCED PLACEMENT PDC | 575.00 |
| 6702 | TITLE VIB PASS THROUGH | 174222 | Jun 12, 2009 | CASIE UPTON | 8.64 |
| 6752 | ARMAC | 174222 | Jun 12, 2009 | CASIE UPTON | 19.97 |
| 2012 | OPERATING/DISTRICT WIDE | 174223 | Jun 12, 2009 | VITAL RECORDS CONTROL | 62.33 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174224 | Jun 12, 2009 | WACASTER OIL CO | 2.358.41 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174226 | Jun 12, 2009 | WALMART COMMUNITY | 5.000.80 |
| 2012 | OPERATING/DISTRICT WIDE | 174226 | Jun 12, 2009 | WALMART COMMUNITY | 3.567.03 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174226 | Jun 12, 2009 | WALMART COMMUNITY | 372.56 |
| 6501 | ESEA TITLE 1 REG | 174226 | Jun 12, 2009 | WALMART COMMUNITY | 2.383.31 |
| 6508 | EVEN START | 174226 | Jun 12, 2009 | WALMART COMMUNITY | 100.71 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174227 | Jun 12, 2009 | WASTE MANAGEMENT LITTLE ROCK | 517.41 |
| 2291 | WORKFORCE CENTER GRANT | 174228 | Jun 12, 2009 | ELIZABETH WELLS | 330.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174228 | Jun 12, 2009 | ELIZABETH WELLS | 60.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174229 | Jun 12, 2009 | WELSCO INC | 16.41 |
| 2291 | WORKFORCE CENTER GRANT | 174229 | Jun 12, 2009 | WELSCO INC | 402.55 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174230 | Jun 12, 2009 | WENGER CORP. | 4.669.92 |
| 2012 | OPERATING/DISTRICT WIDE | 174232 | Jun 12, 2009 | AMY WESTJOHN | 37.61 |
| 2012 | OPERATING/DISTRICT WIDE | 174233 | Jun 12, 2009 | GARY WHITE | 52.15 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174234 | Jun 12, 2009 | WHITE RIVER PETROLEUM CO., INC. | 12.939.43 |
| 2012 | OPERATING/DISTRICT WIDE | 174235 | Jun 12, 2009 | DIANE WILLIAMS | 13.50 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174236 | Jun 12, 2009 | CHERRI WILSON | 33.08 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174238 | Jun 12, 2009 | WONDER STATE BOX | 1.410.03 |

CONWAY PUBLIC SCHOOLS

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Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2014 | OPER/MTCE/TRANSP/TECH | 174239 | Jun 12, 2009 | MIKE WOODRUM | 19.44 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174240 | Jun 12, 2009 | WORLD ALMANAC EDUCATION | 132.00 |
| 2010 | SUMMER SCHL-SR HIGH | 174241 | Jun 12, 2009 | MELINDA WRIGHT | 193.74 |
| 2000 | OPERATING FUND | 174254 | Jun 19, 2009 | ARKANSAS PUBLIC EMPLOYEES RETIREMEN | -198.12 |
| 2012 | OPERATING/DISTRICT WIDE | 174293 | Jun 19, 2009 | AASCD | 275.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174294 | Jun 19, 2009 | ACCU/CUT | 200.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174295 | Jun 19, 2009 | ARKANSAS ARTS CENTER | 212.00 |
| 2291 | WORKFORCE CENTER GRANT | 174296 | Jun 19, 2009 | ARKANSAS FFA ASSOCIATION | 1.000.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174296 | Jun 19, 2009 | ARKANSAS FFA ASSOCIATION | 100.00 |
| 6702 | TITLE VIB PASS THROUGH | 174297 | Jun 19, 2009 | ARKANSAS SCHOOL PSYCHOLOGY ASSOC | 50.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174298 | Jun 19, 2009 | DEBI AVRA | 62.08 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174299 | Jun 19, 2009 | BARNES AND NOBLE | 797.27 |
| 2012 | OPERATING/DISTRICT WIDE | 174300 | Jun 19, 2009 | BASICS PLUS | 785.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174301 | Jun 19, 2009 | BENSON PUMP CORPORATION | 161.79 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174302 | Jun 19, 2009 | BLICK ART MATERIALS | 68.62 |
| 6501 | ESEA TITLE 1 REG | 174303 | Jun 19, 2009 | THAT BOOKSTORE AT MOUNTEBANQ PL | 399.64 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174304 | Jun 19, 2009 | BRAINCHILD CORP | 8.069.90 |
| 2012 | OPERATING/DISTRICT WIDE | 174305 | Jun 19, 2009 | BRAZIL ADLONG & WINNINGHAM, PLC | 115.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174308 | Jun 19, 2009 | BYTESPEED INC | 859.51 |
| 2291 | WORKFORCE CENTER GRANT | 174309 | Jun 19, 2009 | CABLEWHOLESALE | 2.497.11 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174310 | Jun 19, 2009 | CAR COLOR | 168.74 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174311 | Jun 19, 2009 | CARL STUART MIDDLE SCHOOL | 4.151.64 |
| 2281 | NSLA FUND | 174312 | Jun 19, 2009 | CDW-GOVERNMENT, INC. | 462.94 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174313 | Jun 19, 2009 | CENTRAL ARKANSAS COPIER SALES | 244.69 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174314 | Jun 19, 2009 | CINTAS CORPORATION | 52.85 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174315 | Jun 19, 2009 | CLEAN SOLUTIONS INC. | 54.13 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174316 | Jun 19, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 0.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174316 | Jun 19, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 0.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174317 | Jun 19, 2009 | HARPER COLLINS PUBLISHERS | 116.39 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174318 | Jun 19, 2009 | CONNECTING POINT COMPUTER CENTERS | 724.74 |
| 2012 | OPERATING/DISTRICT WIDE | 174318 | Jun 19, 2009 | CONNECTING POINT COMPUTER CENTERS | 50.88 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174318 | Jun 19, 2009 | CONNECTING POINT COMPUTER CENTERS | 1.857.57 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2281 | NSLA FUND | 174318 | Jun 19, 2009 | CONNECTING POINT COMPUTER CENTERS | 600.79 |
| 2291 | WORKFORCE CENTER GRANT | 174318 | Jun 19, 2009 | CONNECTING POINT COMPUTER CENTERS | 730.69 |
| 6752 | ARMAC | 174318 | Jun 19, 2009 | CONNECTING POINT COMPUTER CENTERS | 141.81 |
| 2291 | WORKFORCE CENTER GRANT | 174319 | Jun 19, 2009 | CONWAY BLOCK CO INC | 1.217.79 |
| 6600 | DIRECT & EQUITABLE | 174320 | Jun 19, 2009 | CONWAY COPIES | 811.88 |
| 2291 | WORKFORCE CENTER GRANT | 174321 | Jun 19, 2009 | CONWAY CORP | 2.448.47 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174322 | Jun 19, 2009 | CONWAY FARM & HOME SUPPLY | 70.30 |
| 6516 | ARRA - TITLE I PART A | 174323 | Jun 19, 2009 | CONWAY MAIL SERVICE | 66.23 |
| 2012 | OPERATING/DISTRICT WIDE | 174324 | Jun 19, 2009 | CONWAY PUBLIC SCHOOLS FOODSERVICE | 396.85 |
| 2012 | OPERATING/DISTRICT WIDE | 174326 | Jun 19, 2009 | CONWAY TROPHY & AWARDS | 329.08 |
| 2012 | OPERATING/DISTRICT WIDE | 174327 | Jun 19, 2009 | CORPORATE EXPRESS | 901.24 |
| 2291 | WORKFORCE CENTER GRANT | 174328 | Jun 19, 2009 | COSMO PROF. | 77.40 |
| 2277 | RESIDENT CTR/JUVNIL DETEN | 174329 | Jun 19, 2009 | COUNSELING ASSOCIATES | 172.48 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174330 | Jun 19, 2009 | CROSS AUTO SUPPLY, INC. | 151.50 |
| 2012 | OPERATING/DISTRICT WIDE | 174331 | Jun 19, 2009 | CSMS ACTIVITY FUND | 86.47 |
| 2291 | WORKFORCE CENTER GRANT | 174332 | Jun 19, 2009 | CYBERGUYS | 95.90 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174333 | Jun 19, 2009 | DIAMOND INTERNATIONAL TRUCKS OF L R | 164.20 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174334 | Jun 19, 2009 | THE DRAWING BOARD | 136.90 |
| 8350 | FD SERV | 174335 | Jun 19, 2009 | EARTHGRAINS BAKING CO INC | 259.04 |
| 2012 | OPERATING/DISTRICT WIDE | 174336 | Jun 19, 2009 | ED'S BAKERY | 54.96 |
| 2000 | OPERATING FUND | 174337 | Jun 19, 2009 | EDUCATIONAL BENEFITS INC | 5.32 |
| 2000 | OPERATING FUND | 174338 | Jun 19, 2009 | EMPLOYEE BENEFITS DIVISION | 131.00 |
| 6501 | ESEA TITLE 1 REG | 174339 | Jun 19, 2009 | ETA | 469.28 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174340 | Jun 19, 2009 | FILMS FOR THE HUMANITIES & SCI | 203.19 |
| 2281 | NSLA FUND | 174341 | Jun 19, 2009 | FLORIDA MICRO | 930.96 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174342 | Jun 19, 2009 | FOLLETT LIBRARY BOOK CO | 1.232.42 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174343 | Jun 19, 2009 | GYM MASTERS, INC | 16.284.00 |
| 2291 | WORKFORCE CENTER GRANT | 174344 | Jun 19, 2009 | HALBERT PIPE & STEELE CO INC | 255.81 |
| 8350 | FD SERV | 174345 | Jun 19, 2009 | HARRIS | 909.01 |
| 6501 | ESEA TITLE 1 REG | 174346 | Jun 19, 2009 | CAKLE HATCHERY | 104.95 |
| 2291 | WORKFORCE CENTER GRANT | 174348 | Jun 19, 2009 | HAYNES HARDWARE | 5.63 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174349 | Jun 19, 2009 | HIEGEL H & S GLASS INC | 378.26 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 8350 | FD SERV | 174350 | Jun 19, 2009 | HOBART SALES & SERVICE | 588.67 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174351 | Jun 19, 2009 | KATHIE HOUSTON | 26.44 |
| 2012 | OPERATING/DISTRICT WIDE | 174352 | Jun 19, 2009 | I.S. CORPORATION | 1.168.02 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174352 | Jun 19, 2009 | I.S. CORPORATION | 1.383.44 |
| 8350 | FD SERV | 174353 | Jun 19, 2009 | IMAGE ONE CORP | 2.694.34 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174354 | Jun 19, 2009 | J W PEPPER AND SON | 193.99 |
| 2281 | NSLA FUND | 174355 | Jun 19, 2009 | J.L. HEIN SERVICE INC | 1.281.68 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174356 | Jun 19, 2009 | JACK'S MUSIC | 1.146.36 |
| 2012 | OPERATING/DISTRICT WIDE | 174357 | Jun 19, 2009 | JOHN TURNER SCHOOL SUPPLIES | 336.96 |
| 2012 | OPERATING/DISTRICT WIDE | 174358 | Jun 19, 2009 | TODD JOHNSON | 204.70 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174359 | Jun 19, 2009 | JULIA LEE MOORE ELEMENTARY SCHOOL | 31.70 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174360 | Jun 19, 2009 | KEN MARTIN SCHOOL SUPPLY | 1.406.17 |
| 6721 | ARRA - IDEA | 174361 | Jun 19, 2009 | VICKI KING, M. ED., CALT | 8.000.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174362 | Jun 19, 2009 | LAKESHORE LEARNING MATERIALS | 410.19 |
| 2291 | WORKFORCE CENTER GRANT | 174363 | Jun 19, 2009 | LOG CABIN DEMOCRAT | 116.54 |
| 2291 | WORKFORCE CENTER GRANT | 174364 | Jun 19, 2009 | LOWE'S HOME CENTERS INC | 745.07 |
| 2012 | OPERATING/DISTRICT WIDE | 174365 | Jun 19, 2009 | ROD LOY | 500.00 |
| 2202 | ADULT GENERAL EDUCATION | 174366 | Jun 19, 2009 | MAIL BOXES ETC. | 56.91 |
| 2277 | RESIDENT CTR/JUVNIL DETEN | 174366 | Jun 19, 2009 | MAIL BOXES ETC. | 125.57 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174367 | Jun 19, 2009 | MARCH OF DIMES | 28.50 |
| 2291 | WORKFORCE CENTER GRANT | 174368 | Jun 19, 2009 | LUIS MARQUEZ | 1.500.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174369 | Jun 19, 2009 | MAUMELLE SCHOLASTIC WAREHOUSE | 1.350.00 |
| 6501 | ESEA TITLE 1 REG | 174369 | Jun 19, 2009 | MAUMELLE SCHOLASTIC WAREHOUSE | 7.997.57 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174370 | Jun 19, 2009 | MCKINNEY TIRE SERVICE | 12.45 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174371 | Jun 19, 2009 | JEANNIE MOORE | 33.94 |
| 6501 | ESEA TITLE 1 REG | 174372 | Jun 19, 2009 | KIMBERLY A MOORE | 100.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174373 | Jun 19, 2009 | MORRIS TELECOMMUNICATION SERVICE IN | 1.890.93 |
| 2281 | NSLA FUND | 174374 | Jun 19, 2009 | NATIONAL GEOGRAPHIC SCHOOL PUBLISH | 2.184.13 |
| 2012 | OPERATING/DISTRICT WIDE | 174375 | Jun 19, 2009 | NEWBRIDGE | 186.45 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174376 | Jun 19, 2009 | O'REILLY AUTO PARTS | 8.04 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174377 | Jun 19, 2009 | OFFICE DEPOT | 303.09 |
| 2012 | OPERATING/DISTRICT WIDE | 174378 | Jun 19, 2009 | OFFICE DEPOT | 809.46 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|--------------|-------------------------------------|--------------------|
| 2291 | WORKFORCE CENTER GRANT | 174379 | Jun 19, 2009 | LESLIE OGDEN | 4.32 |
| 6636 | ESL CIVICS GRANT | 174380 | Jun 19, 2009 | OXFORD UNIVERSITY PRESS | 1.831.67 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174381 | Jun 19, 2009 | PEARSON LEARNING | 948.86 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174382 | Jun 19, 2009 | PERMA BOUND | 626.04 |
| 2012 | OPERATING/DISTRICT WIDE | 174383 | Jun 19, 2009 | PETTUS OFFICE PRODUCTS | 4.555.26 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174384 | Jun 19, 2009 | SLOAN POWELL | 116.19 |
| 6516 | ARRA - TITLE I PART A | 174385 | Jun 19, 2009 | MITZI PRATT | 18.04 |
| 2012 | OPERATING/DISTRICT WIDE | 174386 | Jun 19, 2009 | PRINTING PAPERS INC | 495.11 |
| 2012 | OPERATING/DISTRICT WIDE | 174387 | Jun 19, 2009 | SABA PYNE | 37.71 |
| 2012 | OPERATING/DISTRICT WIDE | 174388 | Jun 19, 2009 | QUILL CORP | 3.246.42 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174389 | Jun 19, 2009 | REAL WORLD UNIVERSITY- DR. MARTIN | 575.00 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174390 | Jun 19, 2009 | CRYSTAL REHM | 93.13 |
| 6501 | ESEA TITLE 1 REG | 174391 | Jun 19, 2009 | RESOURCES FOR READING | 94.22 |
| 2291 | WORKFORCE CENTER GRANT | 174392 | Jun 19, 2009 | RIDOUT LUMBER COMPANY | 843.19 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174393 | Jun 19, 2009 | RYDIN DECAL | 436.27 |
| 2291 | WORKFORCE CENTER GRANT | 174394 | Jun 19, 2009 | SALLY BEAUTY SUPPLY | 23.89 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174395 | Jun 19, 2009 | SCHOLASTIC ARROW BOOK CLUB | 161.12 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174396 | Jun 19, 2009 | SCHOLASTIC PROFESSIONAL BOOKS | 786.70 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174397 | Jun 19, 2009 | SCHOOL BUS EXHAUST & SUPPLY COMPANY | 78.06 |
| 2281 | NSLA FUND | 174398 | Jun 19, 2009 | SCHOOL MART | 4.570.75 |
| 2012 | OPERATING/DISTRICT WIDE | 174399 | Jun 19, 2009 | SCHOOL SPECIALTY SUPPLY INC | 110.26 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174400 | Jun 19, 2009 | SHAR PRODUCTS CO | 2.156.35 |
| 2012 | OPERATING/DISTRICT WIDE | 174401 | Jun 19, 2009 | SHERWIN WILLIAMS CO | 631.31 |
| 2012 | OPERATING/DISTRICT WIDE | 174402 | Jun 19, 2009 | STANDARD STATIONERY SUPPLY CO | 2.785.57 |
| 2291 | WORKFORCE CENTER GRANT | 174403 | Jun 19, 2009 | NICHOLAS STROMAN | 72.84 |
| 2012 | OPERATING/DISTRICT WIDE | 174404 | Jun 19, 2009 | TIM TELL | 21.23 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174405 | Jun 19, 2009 | THE PRESIDENT'S CHALLENGE | 70.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174406 | Jun 19, 2009 | THE READING WAREHOUSE | 106.99 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174407 | Jun 19, 2009 | TRACTOR SUPPLY COMPANY | 41.11 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174408 | Jun 19, 2009 | UALR CENTER FOR LITERACY | 495.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174409 | Jun 19, 2009 | UNITED ENGINE | 1.363.00 |
| 6702 | TITLE VIB PASS THROUGH | 174410 | Jun 19, 2009 | UPS | 2.88 |

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| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|------------------------------------|--------------------|
| 6570 | BASIC-FORMULA GRANT ENTIT | 174411 | Jun 19, 2009 | VILONIA SCHOOL DISTRICT | 75.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174413 | Jun 19, 2009 | VIRCO INC | 619.11 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174414 | Jun 19, 2009 | WALMART COMMUNITY | 63.08 |
| 2012 | OPERATING/DISTRICT WIDE | 174414 | Jun 19, 2009 | WALMART COMMUNITY | 498.89 |
| 6501 | ESEA TITLE 1 REG | 174414 | Jun 19, 2009 | WALMART COMMUNITY | 1.638.62 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174415 | Jun 19, 2009 | WASTE MANAGEMENT | 8.871.15 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174416 | Jun 19, 2009 | WILLIAM MACGILL AND CO | 315.66 |
| 2012 | OPERATING/DISTRICT WIDE | 174417 | Jun 19, 2009 | XEROX CORPORATION | 1.006.03 |
| 6752 | ARMAC | 174509 | Jun 26, 2009 | COUNCIL FOR EXCEPTIONAL CHILDREN | 252.00 |
| 6752 | ARMAC | 174510 | Jun 26, 2009 | WESTERN ARKANSAS COOPERATIVE | 420.00 |
| 8350 | FD SERV | 174511 | Jun 26, 2009 | RAYNAL ABRAM | 22.94 |
| 8350 | FD SERV | 174512 | Jun 26, 2009 | PAM ACKLIN | 129.05 |
| 8350 | FD SERV | 174513 | Jun 26, 2009 | JODIE ALEXANDER | 139.16 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174514 | Jun 26, 2009 | ALL MED | 495.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174516 | Jun 26, 2009 | ARKANSAS SCHOOL BOARDS ASSOCIATION | 350.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174517 | Jun 26, 2009 | ASSEMBLERS INCORPORATED | 1.235.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174518 | Jun 26, 2009 | AT&T | 1.992.45 |
| 8350 | FD SERV | 174519 | Jun 26, 2009 | MONICA BRANTON | 52.36 |
| 8350 | FD SERV | 174520 | Jun 26, 2009 | MAE BROWN | 49.38 |
| 8350 | FD SERV | 174521 | Jun 26, 2009 | ARMANDIE BUCHNER | 59.50 |
| 8350 | FD SERV | 174522 | Jun 26, 2009 | WENDY BUDNICK | 20.40 |
| 8350 | FD SERV | 174523 | Jun 26, 2009 | VICKI BURNETTE | 3.45 |
| 8350 | FD SERV | 174524 | Jun 26, 2009 | ROBIN BYERS | 26.80 |
| 8350 | FD SERV | 174525 | Jun 26, 2009 | CHRIS CALDWELL | 6.30 |
| 8350 | FD SERV | 174526 | Jun 26, 2009 | AMANDA CATES | 27.11 |
| 2012 | OPERATING/DISTRICT WIDE | 174527 | Jun 26, 2009 | CDW-GOVERNMENT, INC. | 431.92 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174527 | Jun 26, 2009 | CDW-GOVERNMENT, INC. | 431.92 |
| 2281 | NSLA FUND | 174527 | Jun 26, 2009 | CDW-GOVERNMENT, INC. | 1.295.76 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174528 | Jun 26, 2009 | CENTRAL ARKANSAS PEST SERVICES | 1.066.27 |
| 2291 | WORKFORCE CENTER GRANT | 174529 | Jun 26, 2009 | SHARON CLARK | 7.43 |
| 8350 | FD SERV | 174530 | Jun 26, 2009 | CINDY CLINGAN | 80.81 |
| 8350 | FD SERV | 174531 | Jun 26, 2009 | DENISE CLOSE | 31.44 |

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| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|--------------------------|---------|--------------|------------------------------------|--------------------|
| 2011 | OPERATING/SCHOOL BUDGETS | 174532 | Jun 26, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 1.071.40 |
| 2012 | OPERATING/DISTRICT WIDE | 174532 | Jun 26, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 4.022.94 |
| 6752 | ARMAC | 174532 | Jun 26, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 7.77 |
| 2291 | WORKFORCE CENTER GRANT | 174533 | Jun 26, 2009 | COM CABLES, LLC | 1.643.35 |
| 2012 | OPERATING/DISTRICT WIDE | 174534 | Jun 26, 2009 | CONNECTING POINT COMPUTER CENTERS | 701.46 |
| 2202 | ADULT GENERAL EDUCATION | 174534 | Jun 26, 2009 | CONNECTING POINT COMPUTER CENTERS | 173.08 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174535 | Jun 26, 2009 | CONWAY CORP | 2.499.98 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174536 | Jun 26, 2009 | CONWAY HIGH SCHOOL-WEST CAMPUS | 3.665.15 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174537 | Jun 26, 2009 | CONWAY MAIL SERVICE | 331.02 |
| 2012 | OPERATING/DISTRICT WIDE | 174538 | Jun 26, 2009 | CONWAY PUBLIC SCHOOLS FOODSERVICE | 855.74 |
| 2365 | ABC PRESCHOOL | 174538 | Jun 26, 2009 | CONWAY PUBLIC SCHOOLS FOODSERVICE | 195.00 |
| 6441 | 21ST CENTURY | 174538 | Jun 26, 2009 | CONWAY PUBLIC SCHOOLS FOODSERVICE | 170.00 |
| 6720 | SLIVER GRANT | 174539 | Jun 26, 2009 | CONWAY TRAVEL GALLERY | 358.40 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174540 | Jun 26, 2009 | CONWAY TROPHY & AWARDS | 37.89 |
| 8350 | FD SERV | 174541 | Jun 26, 2009 | SHAWNA COOK | 20.20 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174542 | Jun 26, 2009 | COVINGTON ROOFING COMPANY, INC. | 235.00 |
| 2291 | WORKFORCE CENTER GRANT | 174543 | Jun 26, 2009 | CYBERGUYS | 349.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174544 | Jun 26, 2009 | DAVID'S SMALL ENGINE | 241.46 |
| 8350 | FD SERV | 174545 | Jun 26, 2009 | MICHELLE DEAVERS | 80.75 |
| 6501 | ESEA TITLE 1 REG | 174546 | Jun 26, 2009 | STEPHANIE DEFOOR | 150.00 |
| 8350 | FD SERV | 174547 | Jun 26, 2009 | LARENDA DONOVAN | 38.68 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174549 | Jun 26, 2009 | EBSCO SUBSCRIPTION SERVICE | 242.50 |
| 2012 | OPERATING/DISTRICT WIDE | 174550 | Jun 26, 2009 | ED'S BAKERY | 22.27 |
| 8350 | FD SERV | 174551 | Jun 26, 2009 | ED'S SUPPLY COMPANY | 419.29 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174552 | Jun 26, 2009 | EMBASSY SUITES | 869.40 |
| 6501 | ESEA TITLE 1 REG | 174553 | Jun 26, 2009 | ERJ ASSOCIATES | 805.00 |
| 8350 | FD SERV | 174554 | Jun 26, 2009 | WINDY FAVRE | 22.55 |
| 6501 | ESEA TITLE 1 REG | 174555 | Jun 26, 2009 | FLORIDA MICRO | 3.313.95 |
| 8350 | FD SERV | 174557 | Jun 26, 2009 | SANDRA GRAHAM | 31.42 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174558 | Jun 26, 2009 | CATHLYN GUNTER | 255.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174559 | Jun 26, 2009 | MARTHA HIBBARD | 108.52 |
| 2281 | NSLA FUND | 174560 | Jun 26, 2009 | HOUGHTON MIFFLIN HARCOURT | 439.75 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|-------------------------|---------|--------------|------------------------------------|--------------------|
| 8350 | FD SERV | 174561 | Jun 26, 2009 | TERESA HOWARD | 66.73 |
| 6752 | ARMAC | 174562 | Jun 26, 2009 | PATTIE HOWSE | 267.23 |
| 8350 | FD SERV | 174563 | Jun 26, 2009 | SHARON HUCKABAY | 24.57 |
| 2281 | NSLA FUND | 174564 | Jun 26, 2009 | I.S. CORPORATION | 972.09 |
| 6501 | ESEA TITLE 1 REG | 174564 | Jun 26, 2009 | I.S. CORPORATION | 189.44 |
| 2281 | NSLA FUND | 174565 | Jun 26, 2009 | K12 SOLUTIONS INC | 6.094.47 |
| 8350 | FD SERV | 174566 | Jun 26, 2009 | REBECCA KELLEY | 88.61 |
| 2365 | ABC PRESCHOOL | 174567 | Jun 26, 2009 | KEN MARTIN SCHOOL SUPPLY | 1.444.19 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174568 | Jun 26, 2009 | KINGMOR SUPPLY INC | 68.59 |
| 2012 | OPERATING/DISTRICT WIDE | 174569 | Jun 26, 2009 | LINDSEY'S BBQ | 224.80 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174570 | Jun 26, 2009 | LOG CABIN DEMOCRAT | 137.10 |
| 2202 | ADULT GENERAL EDUCATION | 174571 | Jun 26, 2009 | MAIL BOXES ETC. | 39.87 |
| 8350 | FD SERV | 174572 | Jun 26, 2009 | TRACY MARTIN | 15.79 |
| 2365 | ABC PRESCHOOL | 174573 | Jun 26, 2009 | BRENDA MASON | 30.40 |
| 8350 | FD SERV | 174574 | Jun 26, 2009 | FAITH MCGHEE | 6.37 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174575 | Jun 26, 2009 | MCKINNEY TIRE SERVICE | 153.72 |
| 6781 | SAFE/DRUG FREE SCHL | 174576 | Jun 26, 2009 | MOTOROLA INC | 33.66 |
| 2291 | WORKFORCE CENTER GRANT | 174577 | Jun 26, 2009 | MSDN ACADEMIC ALLIANCE | 399.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174578 | Jun 26, 2009 | O'REILLY AUTO PARTS | 70.77 |
| 8350 | FD SERV | 174579 | Jun 26, 2009 | HAVEN PEARCE | 7.11 |
| 8350 | FD SERV | 174580 | Jun 26, 2009 | PAT PELTON | 163.87 |
| 2012 | OPERATING/DISTRICT WIDE | 174581 | Jun 26, 2009 | PETTUS OFFICE PRODUCTS | 374.89 |
| 2012 | OPERATING/DISTRICT WIDE | 174582 | Jun 26, 2009 | PRINTING PAPERS INC | 1.304.41 |
| 2202 | ADULT GENERAL EDUCATION | 174583 | Jun 26, 2009 | PROFESIONAL CLEANING ASSC INC | 3.684.80 |
| 2012 | OPERATING/DISTRICT WIDE | 174584 | Jun 26, 2009 | PYRAMID SCHOOL PRODUCTS | 4.366.22 |
| 2012 | OPERATING/DISTRICT WIDE | 174585 | Jun 26, 2009 | QUILL CORP | 2.755.21 |
| 2202 | ADULT GENERAL EDUCATION | 174586 | Jun 26, 2009 | KATHRYN RASURE | 16.22 |
| 2281 | NSLA FUND | 174587 | Jun 26, 2009 | RECORDED BOOKS, INC | 2.872.33 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174588 | Jun 26, 2009 | REFRIGERATION & ELECTRIC SUPPLY CO | 17.53 |
| 8350 | FD SERV | 174589 | Jun 26, 2009 | CARLA RICE | 22.56 |
| 6508 | EVEN START | 174590 | Jun 26, 2009 | ELIZABETH RICHARD | 113.98 |
| 7997 | DISTRICT HISTORY CLUB | 174591 | Jun 26, 2009 | WILLIAM S. RICHARDSON | 89.16 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------|--------------------|
| 2202 | ADULT GENERAL EDUCATION | 174592 | Jun 26, 2009 | ROB POLLAN | 223.67 |
| 8350 | FD SERV | 174593 | Jun 26, 2009 | ANGIE ROBERTSON | 80.29 |
| 2291 | WORKFORCE CENTER GRANT | 174594 | Jun 26, 2009 | SALLY BEAUTY SUPPLY | 171.94 |
| 2281 | NSLA FUND | 174595 | Jun 26, 2009 | SCHOLASTIC INC | 760.74 |
| 2281 | NSLA FUND | 174596 | Jun 26, 2009 | SCIENCE KIT LLC | 1.440.17 |
| 8350 | FD SERV | 174597 | Jun 26, 2009 | TABITHA SCROGGINS | 33.14 |
| 8350 | FD SERV | 174598 | Jun 26, 2009 | JOY SCROGGINS | 2.81 |
| 6508 | EVEN START | 174599 | Jun 26, 2009 | RETA SCROGGS | 22.57 |
| 6752 | ARMAC | 174600 | Jun 26, 2009 | SHRED-IT ARKANSAS | 60.00 |
| 8350 | FD SERV | 174601 | Jun 26, 2009 | ELIZABETH SIEBENMORGEN | 190.04 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174602 | Jun 26, 2009 | SIMPLEX GRINNELL | 4.161.24 |
| 8350 | FD SERV | 174603 | Jun 26, 2009 | ANGELA SMITH | 52.02 |
| 2012 | OPERATING/DISTRICT WIDE | 174604 | Jun 26, 2009 | SPIRAL BINDING COMPANY, INC. | 4.568.86 |
| 8350 | FD SERV | 174605 | Jun 26, 2009 | STAFFMARK INC | 2.587.12 |
| 2012 | OPERATING/DISTRICT WIDE | 174606 | Jun 26, 2009 | STATE OF ARKANSAS | 5.499.00 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174607 | Jun 26, 2009 | STEVE WEISS MUSIC | 12.006.42 |
| 2012 | OPERATING/DISTRICT WIDE | 174608 | Jun 26, 2009 | CHARLOTTE STRICKLAND | 200.00 |
| 6501 | ESEA TITLE 1 REG | 174609 | Jun 26, 2009 | SUSAN SMITH | 150.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174610 | Jun 26, 2009 | SYSTEM CHEMICAL INC | 81.41 |
| 2281 | NSLA FUND | 174611 | Jun 26, 2009 | THE READING WAREHOUSE | 1.649.96 |
| 8350 | FD SERV | 174612 | Jun 26, 2009 | MARIE TICER | 39.10 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174613 | Jun 26, 2009 | TREADWAY ELECTRIC | 25.01 |
| 2291 | WORKFORCE CENTER GRANT | 174614 | Jun 26, 2009 | TRUSCO INC | 961.53 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174615 | Jun 26, 2009 | VERSATRANS SOLUTIONS DIVISION | 14.418.00 |
| 6501 | ESEA TITLE 1 REG | 174616 | Jun 26, 2009 | WALMART COMMUNITY | 155.88 |
| 6702 | TITLE VIB PASS THROUGH | 174616 | Jun 26, 2009 | WALMART COMMUNITY | 149.99 |
| 2291 | WORKFORCE CENTER GRANT | 174617 | Jun 26, 2009 | ELIZABETH WELLS | 6.50 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174617 | Jun 26, 2009 | ELIZABETH WELLS | 85.56 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174618 | Jun 26, 2009 | WENGER CORP. | 4.708.88 |
| 2012 | OPERATING/DISTRICT WIDE | 174619 | Jun 26, 2009 | DONNA WHITING | 97.76 |
| 7997 | DISTRICT HISTORY CLUB | 174620 | Jun 26, 2009 | ROBERT WILLS | 1.450.95 |
| 2291 | WORKFORCE CENTER GRANT | 174621 | Jun 26, 2009 | WINDSTREAM | 86.45 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 2014 | OPER/MTCE/TRANSP/TECH | 174622 | Jun 26, 2009 | WINGFOOT COMMERCIAL TIRE | 6.210.15 |
| 8350 | FD SERV | 174623 | Jun 26, 2009 | REBA WOOD | 45.57 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174624 | Jun 26, 2009 | MELINDA WRIGHT | 589.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174625 | Jun 26, 2009 | CATHY YANG | 200.00 |
| 8350 | FD SERV | 174626 | Jun 26, 2009 | MARY YORK | 69.66 |
| 2012 | OPERATING/DISTRICT WIDE | 174641 | Jun 30, 2009 | DIANNE ALLEN | 115.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174642 | Jun 30, 2009 | ARCH FORD ESC | 0.00 |
| 6756 | TITLE II A | 174642 | Jun 30, 2009 | ARCH FORD ESC | 0.00 |
| 6501 | ESEA TITLE 1 REG | 174644 | Jun 30, 2009 | BASICS PLUS | 666.19 |
| 2012 | OPERATING/DISTRICT WIDE | 174645 | Jun 30, 2009 | KAREN K BRADSHAW | 115.00 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174645 | Jun 30, 2009 | KAREN K BRADSHAW | 65.37 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174646 | Jun 30, 2009 | ANITA CEGARS-COLEMAN | 347.95 |
| 8350 | FD SERV | 174647 | Jun 30, 2009 | CENTRAL ARKANSAS COPIER SALES | 27.78 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174648 | Jun 30, 2009 | CENTRAL ARKANSAS PEST SERVICES | 811.88 |
| 2012 | OPERATING/DISTRICT WIDE | 174649 | Jun 30, 2009 | ZINNIA CLANTON | 115.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174650 | Jun 30, 2009 | LARRY DON CLIFFT | 90.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174651 | Jun 30, 2009 | COLEMAN'S OFFICE & SCHOOL PRODUCTS | 248.11 |
| 2261 | YOUTH SHELTER | 174652 | Jun 30, 2009 | CONNECTING POINT COMPUTER CENTERS | 1.039.41 |
| 2277 | RESIDENT CTR/JUVNIL DETEN | 174652 | Jun 30, 2009 | CONNECTING POINT COMPUTER CENTERS | 160.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174653 | Jun 30, 2009 | CONWAY AREA CHAMBER OF COMMERCE | 25.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174654 | Jun 30, 2009 | CONWAY CORP | 89.889.31 |
| 2291 | WORKFORCE CENTER GRANT | 174654 | Jun 30, 2009 | CONWAY CORP | 2.292.30 |
| 2012 | OPERATING/DISTRICT WIDE | 174655 | Jun 30, 2009 | CORPORATE EXPRESS | 977.59 |
| 6508 | EVEN START | 174656 | Jun 30, 2009 | CPR PLUS INC | 780.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174658 | Jun 30, 2009 | JOEL DEAN | 90.00 |
| 2000 | OPERATING FUND | 174659 | Jun 30, 2009 | DENTAL BLUE ARKANSAS BCBS | 52.12 |
| 2291 | WORKFORCE CENTER GRANT | 174660 | Jun 30, 2009 | DEPT OF INFORMATION SYSTEMS | 930.75 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174661 | Jun 30, 2009 | DIAMOND INTERNATIONAL TRUCKS OF L R | 66.31 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174662 | Jun 30, 2009 | SANDRA DUNCAN | 78.12 |
| 2012 | OPERATING/DISTRICT WIDE | 174663 | Jun 30, 2009 | PAM EAST | 115.00 |
| 6516 | ARRA - TITLE I PART A | 174664 | Jun 30, 2009 | D'ANNE EASTON | 21.55 |
| 6501 | ESEA TITLE 1 REG | 174666 | Jun 30, 2009 | FLORIDA MICRO | 2.197.02 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|----------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 174667 | Jun 30, 2009 | ROY FORTUNE | 90.00 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174668 | Jun 30, 2009 | KEISHA GARLAND | 65.37 |
| 6702 | TITLE VIB PASS THROUGH | 174669 | Jun 30, 2009 | JACK GASAWAY | 90.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174670 | Jun 30, 2009 | TRICIA GILL | 26.44 |
| 2012 | OPERATING/DISTRICT WIDE | 174671 | Jun 30, 2009 | GRAYBAR ELECTRIC CO INC | 689.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174672 | Jun 30, 2009 | ALYCE HARDEE | 860.98 |
| 2012 | OPERATING/DISTRICT WIDE | 174673 | Jun 30, 2009 | HOBBY LOBBY | 68.64 |
| 6702 | TITLE VIB PASS THROUGH | 174674 | Jun 30, 2009 | VICKI HOLT | 90.00 |
| 2202 | ADULT GENERAL EDUCATION | 174675 | Jun 30, 2009 | HOUGHTON MIFFLIN COMPANY | 2.046.20 |
| 2255 | CHILD W/DISAB-RESI TRTMNT | 174676 | Jun 30, 2009 | LAKELAND REGIONAL HOSPITAL | 2.040.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174677 | Jun 30, 2009 | LOG CABIN DEMOCRAT | 105.90 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174678 | Jun 30, 2009 | LOONEY'S TRUCK TIRE CENTER, INC. | 762.08 |
| 2012 | OPERATING/DISTRICT WIDE | 174679 | Jun 30, 2009 | LOWE'S HOME CENTERS INC | 324.62 |
| 7997 | DISTRICT HISTORY CLUB | 174680 | Jun 30, 2009 | KAYE MCMILLIAN | 1.076.96 |
| 2330 | TRADITIONAL APPRENTICESHP | 174681 | Jun 30, 2009 | NABHOLZ, INC. | 5.900.00 |
| 6702 | TITLE VIB PASS THROUGH | 174682 | Jun 30, 2009 | DEAN NEWELL | 90.00 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174683 | Jun 30, 2009 | O'REILLY AUTO PARTS | 736.28 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174684 | Jun 30, 2009 | OFFICE DEPOT | 105.64 |
| 2291 | WORKFORCE CENTER GRANT | 174685 | Jun 30, 2009 | LESLIE OGDEN | 28.63 |
| 2012 | OPERATING/DISTRICT WIDE | 174686 | Jun 30, 2009 | PETTUS OFFICE PRODUCTS | 2.241.34 |
| 2291 | WORKFORCE CENTER GRANT | 174687 | Jun 30, 2009 | POCKET NURSE | 624.53 |
| 2012 | OPERATING/DISTRICT WIDE | 174688 | Jun 30, 2009 | QUILL CORP | 6.791.99 |
| 2291 | WORKFORCE CENTER GRANT | 174690 | Jun 30, 2009 | RANDY ROMEO | 360.15 |
| 2281 | NSLA FUND | 174691 | Jun 30, 2009 | SCHOOL TECHNOLOGY EXTENSIONS | 358.83 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174692 | Jun 30, 2009 | SHERWIN WILLIAMS AUTOMOTIVE | 19.07 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174693 | Jun 30, 2009 | MARY SMITH | 33.82 |
| 8350 | FD SERV | 174694 | Jun 30, 2009 | STAFFMARK INC | 6.622.56 |
| 2012 | OPERATING/DISTRICT WIDE | 174695 | Jun 30, 2009 | STANDARD STATIONERY SUPPLY CO | 1.627.20 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174696 | Jun 30, 2009 | SUPERIOR SPRING CO | 1.122.53 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174697 | Jun 30, 2009 | SYSTEM CHEMICAL INC | 376.71 |
| 6721 | ARRA - IDEA | 174698 | Jun 30, 2009 | TEXAS SCOTTISH RITE HOSPITAL | 5.096.00 |
| 2281 | NSLA FUND | 174699 | Jun 30, 2009 | THE READING WAREHOUSE | 1.602.68 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-----------------------------------|--------------------|
| 2012 | OPERATING/DISTRICT WIDE | 174700 | Jun 30, 2009 | TOYOTA FINANCIAL SERVICES | 428.62 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174701 | Jun 30, 2009 | CHARLOTTE VANN | 65.37 |
| 6702 | TITLE VIB PASS THROUGH | 174701 | Jun 30, 2009 | CHARLOTTE VANN | 115.00 |
| 6721 | ARRA - IDEA | 174701 | Jun 30, 2009 | CHARLOTTE VANN | 90.64 |
| 2014 | OPER/MTCE/TRANSP/TECH | 174702 | Jun 30, 2009 | VERSATRANS SOLUTIONS DIVISION | 1.150.89 |
| 2012 | OPERATING/DISTRICT WIDE | 174703 | Jun 30, 2009 | WALMART COMMUNITY | 2.675.71 |
| 2365 | ABC PRESCHOOL | 174703 | Jun 30, 2009 | WALMART COMMUNITY | 4.817.70 |
| 6702 | TITLE VIB PASS THROUGH | 174703 | Jun 30, 2009 | WALMART COMMUNITY | 43.13 |
| 2012 | OPERATING/DISTRICT WIDE | 174704 | Jun 30, 2009 | DAVID WESTMORELAND | 115.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174705 | Jun 30, 2009 | WILLIAM MACGILL AND CO | 199.65 |
| 2012 | OPERATING/DISTRICT WIDE | 174706 | Jun 30, 2009 | PEGGY WOOSLEY | 115.00 |
| 2223 | PROFESSIONAL DEVELOPMENT | 174706 | Jun 30, 2009 | PEGGY WOOSLEY | 65.37 |
| 2012 | OPERATING/DISTRICT WIDE | 174707 | Jun 30, 2009 | ANN YORK | 115.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174708 | Jun 30, 2009 | ALL MED | 139.15 |
| 2202 | ADULT GENERAL EDUCATION | 174709 | Jun 30, 2009 | ANGELA CONRAD, INC. | 209.71 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174710 | Jun 30, 2009 | DEBI AVRA | 145.87 |
| 2291 | WORKFORCE CENTER GRANT | 174711 | Jun 30, 2009 | JORDAN BERRY | 48.99 |
| 2291 | WORKFORCE CENTER GRANT | 174712 | Jun 30, 2009 | KALEB BIVENS | 182.63 |
| 2291 | WORKFORCE CENTER GRANT | 174713 | Jun 30, 2009 | TORI BRASKO | 147.01 |
| 2291 | WORKFORCE CENTER GRANT | 174714 | Jun 30, 2009 | BREANNA BROWN | 28.40 |
| 2291 | WORKFORCE CENTER GRANT | 174715 | Jun 30, 2009 | JENNIFER BROWN | 133.04 |
| 2291 | WORKFORCE CENTER GRANT | 174716 | Jun 30, 2009 | BRENDA BURROUGHS | 273.93 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174717 | Jun 30, 2009 | EUNICE ANDERSON CALHOUN | 185.53 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174718 | Jun 30, 2009 | MELISSA CASTLEBERRY | 201.48 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174719 | Jun 30, 2009 | CENTRAL ARKANSAS COPIER SALES | 87.03 |
| 2202 | ADULT GENERAL EDUCATION | 174719 | Jun 30, 2009 | CENTRAL ARKANSAS COPIER SALES | 138.73 |
| 2012 | OPERATING/DISTRICT WIDE | 174720 | Jun 30, 2009 | PHOEBE CHURCH | 40.07 |
| 2261 | YOUTH SHELTER | 174721 | Jun 30, 2009 | CONNECTING POINT COMPUTER CENTERS | 6.815.42 |
| 2291 | WORKFORCE CENTER GRANT | 174722 | Jun 30, 2009 | ISABELLA CORTES | 20.39 |
| 2291 | WORKFORCE CENTER GRANT | 174723 | Jun 30, 2009 | TABITHA DAVIS | 201.57 |
| 2291 | WORKFORCE CENTER GRANT | 174724 | Jun 30, 2009 | TANYA WILSON DELPH | 246.75 |
| 2291 | WORKFORCE CENTER GRANT | 174725 | Jun 30, 2009 | PRESTON ENGLANT | 86.35 |

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| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|------------------------|--------------------|
| 6570 | BASIC-FORMULA GRANT ENTIT | 174726 | Jun 30, 2009 | CONNIE FRIANT | 219.18 |
| 2291 | WORKFORCE CENTER GRANT | 174727 | Jun 30, 2009 | TRICIA GILL | 67.09 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174727 | Jun 30, 2009 | TRICIA GILL | 82.43 |
| 2291 | WORKFORCE CENTER GRANT | 174728 | Jun 30, 2009 | ABBY HALFORD | 136.51 |
| 2291 | WORKFORCE CENTER GRANT | 174729 | Jun 30, 2009 | JORDAN HEARN | 29.48 |
| 8350 | FD SERV | 174730 | Jun 30, 2009 | HILAND DAIRY FOODS | 1.200.01 |
| 2291 | WORKFORCE CENTER GRANT | 174731 | Jun 30, 2009 | CARRIE HOOTEN | 62.67 |
| 2291 | WORKFORCE CENTER GRANT | 174732 | Jun 30, 2009 | PAIGE INGRAM | 189.17 |
| 2291 | WORKFORCE CENTER GRANT | 174733 | Jun 30, 2009 | KELLIE JOHNSON | 190.08 |
| 2291 | WORKFORCE CENTER GRANT | 174734 | Jun 30, 2009 | CORY KING | 85.73 |
| 2291 | WORKFORCE CENTER GRANT | 174735 | Jun 30, 2009 | THUY LE | 216.33 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174736 | Jun 30, 2009 | CRISSY LEWIS | 511.71 |
| 2291 | WORKFORCE CENTER GRANT | 174737 | Jun 30, 2009 | MOLLIE LONG | 14.84 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174738 | Jun 30, 2009 | MAGAZINE SUBSCRIPTIONS | 282.93 |
| 2202 | ADULT GENERAL EDUCATION | 174739 | Jun 30, 2009 | MAIL BOXES ETC. | 8.20 |
| 2291 | WORKFORCE CENTER GRANT | 174740 | Jun 30, 2009 | JANICE MASSEY | 502.53 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174741 | Jun 30, 2009 | KENT MATHIS | 18.42 |
| 2291 | WORKFORCE CENTER GRANT | 174742 | Jun 30, 2009 | KEVIN MATHIS | 10.78 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174742 | Jun 30, 2009 | KEVIN MATHIS | 71.14 |
| 2291 | WORKFORCE CENTER GRANT | 174743 | Jun 30, 2009 | THERESA MERRITT | 90.23 |
| 2291 | WORKFORCE CENTER GRANT | 174744 | Jun 30, 2009 | SARAH MONTAQUE | 150.90 |
| 2012 | OPERATING/DISTRICT WIDE | 174745 | Jun 30, 2009 | OFFICE DEPOT | 201.09 |
| 2291 | WORKFORCE CENTER GRANT | 174746 | Jun 30, 2009 | MIA PATTERSON | 103.02 |
| 2291 | WORKFORCE CENTER GRANT | 174747 | Jun 30, 2009 | LUKE PITTMAN | 48.50 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174748 | Jun 30, 2009 | LAURIE PRATHER | 173.87 |
| 2291 | WORKFORCE CENTER GRANT | 174749 | Jun 30, 2009 | KELLY RANKIN | 102.81 |
| 2291 | WORKFORCE CENTER GRANT | 174750 | Jun 30, 2009 | NELDA REED | 331.38 |
| 2291 | WORKFORCE CENTER GRANT | 174751 | Jun 30, 2009 | MIRIAH ROBINSON | 4.94 |
| 2291 | WORKFORCE CENTER GRANT | 174752 | Jun 30, 2009 | KYRA ROSE | 23.70 |
| 2291 | WORKFORCE CENTER GRANT | 174753 | Jun 30, 2009 | EMILY SANDERS | 189.20 |
| 2291 | WORKFORCE CENTER GRANT | 174754 | Jun 30, 2009 | JESSICA SHUE | 124.92 |
| 2291 | WORKFORCE CENTER GRANT | 174755 | Jun 30, 2009 | KRISTEN SPURRIER | 168.61 |

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Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|------|---------------------------|---------|--------------|-------------------------------------|--------------------|
| 6570 | BASIC-FORMULA GRANT ENTIT | 174756 | Jun 30, 2009 | NICHOLAS STROMAN | 59.94 |
| 2291 | WORKFORCE CENTER GRANT | 174757 | Jun 30, 2009 | TAYLOR SULLIVAN | 180.76 |
| 8350 | FD SERV | 174758 | Jun 30, 2009 | TANKERSLEY FOODSERVICE | 8,353.67 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174759 | Jun 30, 2009 | JEANIE TERRELL | 291.96 |
| 2291 | WORKFORCE CENTER GRANT | 174760 | Jun 30, 2009 | SHANNON THORNTON | 123.62 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174760 | Jun 30, 2009 | SHANNON THORNTON | 60.63 |
| 2011 | OPERATING/SCHOOL BUDGETS | 174761 | Jun 30, 2009 | WALMART COMMUNITY | 209.30 |
| 2291 | WORKFORCE CENTER GRANT | 174762 | Jun 30, 2009 | ELIZABETH WELLS | 52.67 |
| 2291 | WORKFORCE CENTER GRANT | 174763 | Jun 30, 2009 | KACI WILEY | 174.79 |
| 2291 | WORKFORCE CENTER GRANT | 174764 | Jun 30, 2009 | BRIANNA WILLIAMS | 175.00 |
| 6570 | BASIC-FORMULA GRANT ENTIT | 174765 | Jun 30, 2009 | JAMES WOODS | 31.83 |
| 2012 | OPERATING/DISTRICT WIDE | 174766 | Jun 30, 2009 | ARCH FORD ESC | 1,809.84 |
| 6756 | TITLE II A | 174766 | Jun 30, 2009 | ARCH FORD ESC | 130.00 |
| 2012 | OPERATING/DISTRICT WIDE | 174767 | Jun 30, 2009 | QUILL CORP | 1,993.96 |
| 6802 | ARRA MODERNIZATION | 174768 | Jun 30, 2009 | BENTON SHEET METAL INC | 20,513.38 |
| 2012 | OPERATING/DISTRICT WIDE | 174769 | Jun 30, 2009 | DOCUMENT STORAGE SOLUTIONS | 317.92 |
| 6803 | ARRA RENOV/STABILIZATION | 174770 | Jun 30, 2009 | LASLEY ACOUSTICS CO., INC. | 49,000.00 |
| 6441 | 21ST CENTURY | 174771 | Jun 30, 2009 | WALMART COMMUNITY | 436.47 |
| 2011 | OPERATING/SCHOOL BUDGETS | 200336 | Jun 1, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -0.02 |
| 2012 | OPERATING/DISTRICT WIDE | 200336 | Jun 1, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | 0.44 |
| 2014 | OPER/MTCE/TRANSP/TECH | 200336 | Jun 1, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -0.01 |
| 2281 | NSLA FUND | 200336 | Jun 1, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -47.24 |
| 6501 | ESEA TITLE 1 REG | 200336 | Jun 1, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -20.39 |
| 6781 | SAFE/DRUG FREE SCHL | 200336 | Jun 1, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -0.01 |
| 2011 | OPERATING/SCHOOL BUDGETS | 200339 | Jun 30, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -367.90 |
| 2012 | OPERATING/DISTRICT WIDE | 200339 | Jun 30, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | 0.46 |
| 2281 | NSLA FUND | 200339 | Jun 30, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -38.78 |
| 8350 | FD SERV | 200339 | Jun 30, 2009 | DEPARTMENT OF FINANCE AND ADMINISTR | -0.01 |
| 3000 | BLDG FUND - 2006 BONDS | 901329 | Jun 12, 2009 | BENSON PAINT COMPANY | 18,400.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901330 | Jun 12, 2009 | KEATHLEY ENTERPRISES | 0.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901331 | Jun 12, 2009 | KEATHLEY PATTERSON ELECTRIC COMPANY | 31,439.86 |
| 3000 | BLDG FUND - 2006 BONDS | 901332 | Jun 12, 2009 | LOWE'S HOME CENTERS INC | 189.49 |

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jun 1, 2009 and Jun 30, 2009

| Fund | Title | Check # | Check Date | Vendor Name | Transaction Amount |
|--------------|--------------------------|---------|--------------|-------------------------------------|---------------------|
| 3000 | BLDG FUND - 2006 BONDS | 901333 | Jun 12, 2009 | PPG | 1.061.80 |
| 3000 | BLDG FUND - 2006 BONDS | 901334 | Jun 12, 2009 | SMITH BUSINESS GROUP, INC | 6.500.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901335 | Jun 12, 2009 | TREADWAY ELECTRIC | 2.001.12 |
| 3002 | BLDG - 2004 BOND BALANCE | 901336 | Jun 12, 2009 | NABHOLZ BUILDING & MANAGEMENT CORP | 7.399.44 |
| 3005 | BLDG - HS EAST-2004 BOND | 901337 | Jun 12, 2009 | CONWAY CORP | 3.755.93 |
| 3000 | BLDG FUND - 2006 BONDS | 901338 | Jun 19, 2009 | BENSON PAINT COMPANY | 4.500.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901339 | Jun 19, 2009 | HIEGEL SUPPLY | 52.47 |
| 3000 | BLDG FUND - 2006 BONDS | 901341 | Jun 19, 2009 | PPG | 6.958.07 |
| 3000 | BLDG FUND - 2006 BONDS | 901342 | Jun 19, 2009 | SMITH BUSINESS GROUP, INC | 6.500.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901343 | Jun 19, 2009 | TREADWAY ELECTRIC | 9.15 |
| 3000 | BLDG FUND - 2006 BONDS | 901344 | Jun 26, 2009 | BENSON PAINT COMPANY | 7.000.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901345 | Jun 26, 2009 | KEATHLEY PATTERSON ELECTRIC COMPANY | 1.333.63 |
| 3000 | BLDG FUND - 2006 BONDS | 901347 | Jun 26, 2009 | PPG | 2.830.03 |
| 3000 | BLDG FUND - 2006 BONDS | 901348 | Jun 26, 2009 | SMITH BUSINESS GROUP, INC | 6.500.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901349 | Jun 26, 2009 | TREADWAY ELECTRIC | 247.14 |
| 3000 | BLDG FUND - 2006 BONDS | 901350 | Jun 30, 2009 | BAILEY PAINT CO INCORP | 43.494.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901351 | Jun 30, 2009 | BENSON PAINT COMPANY | 4.000.00 |
| 3000 | BLDG FUND - 2006 BONDS | 901352 | Jun 30, 2009 | KEATHLEY PATTERSON ELECTRIC COMPANY | 6.671.82 |
| 3000 | BLDG FUND - 2006 BONDS | 901353 | Jun 30, 2009 | PPG | 2.244.55 |
| 3000 | BLDG FUND - 2006 BONDS | 901354 | Jun 30, 2009 | SMITH BUSINESS GROUP, INC | 18.850.00 |
| 3006 | BLDG - CHSW CAFE RF-2006 | 901355 | Jun 30, 2009 | CON-ARK | 112.415.48 |
| 3104 | BLDG-CSMS PH 2 2006 BOND | 901356 | Jun 30, 2009 | CON-ARK | 578.971.80 |
| 3404 | PARTNERSHIP WEST ELEM | 901357 | Jun 30, 2009 | CON-ARK | 37.371.97 |
| 3000 | BLDG FUND - 2006 BONDS | 901358 | Jun 30, 2009 | COVINGTON ROOFING COMPANY, INC. | 14.875.00 |
| TOTAL | | | | | 1,921,071.80 |