

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

Agenda

- A. Call to Order – 6:00 p.m.
 - Recognition of Student Representative
 - Pledge of Allegiance
- B. Reorganization of the Board
- C. Resolution for Appointment of a Primary Board Disbursing Officer
- D. Approval of Consent Agenda
- E. Superintendent’s Report
- F. 2009 Conway School District Annual Report
- G. Review of New Hiring Procedures
- H. Resolution for Reimbursement for Architectural Fees
- I. Board Financial Report
- J. Request to Address the Board
- K. Executive Session
- L. Adjournment
- M. Future Meetings

Information Sheet for Board Members
 October 13, 2009

- A. Call to Order – 6:00 p.m.
 Recognition of Student Representative
 Pledge of Allegiance

Action

- B. Reorganization of the Board

Action

- C. Resolution for Appointment of a Primary Board Disbursing Officer

Action

- D. Approval of Consent Agenda
 - 1. Recommend approval of minutes, Sept. 8, 2009
 - 2. Recommend approval of purchase order for Food Service
 - 3. Recommend approval of the following out-of-district transfer request:
 Angie Robinette family, 4 children to the Pulaski Co. Special School District
 - 4. Recommend approval of the list of bills paid in September 2009

Information

- E. Superintendent’s Report
 - 1. Enrollment Data from October 1
 - 2. Review of Job Descriptions for Central Office Administrators
 - 3. School Board Policy Revisions

Information

- F. 2009 Conway School District Annual Report – Dr. David Westmoreland

Information

- G. Review of New Hiring Procedures – Dianne Allen

Action

- H. Resolution for Reimbursement for Architectural Fees – Sup’t. Murry

Information

- I. Board Financial Report – Sup’t. Murry

Information

- J. Request to Address the Board
 - 1. Kenneth Spatz

Action

- K. Executive Session
 - 1. Resignations:
 - Karen Cagle - Teacher, Effective Sept. 18, 2009
 - Alton Tyus - Bus Driver
 - 2. Elections:
 - _____ - Special Educ. Resource Teacher, #10-19
 - _____ - Instructional Paraprofessional, #10-28

Information Sheet for Board Members
October 13, 2009

- _____ - ABC Preschool Instructional Paraprofessional #10-33
- _____ - ABC Preschool Instructional Paraprofessional #10-29
- _____ - Construction Paraprofessional, #10-32
- _____ - Custodian, #10-35
- _____ - Special Educ. Instructional Paraprofessional #10-36
- _____ - Special Educ. Instructional Paraprofessional #10-36

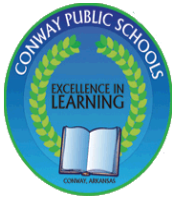
Action

L. Adjournment

Information

M. Future Meetings

- New Board Member Workshop Oct. 14, Doubletree Hotel, Little Rock
- Board Visit – Florence Mattison Elem. Oct. 22, 11:30 a.m. – 1:00 p.m.
- ASBA Region 8 Meeting Oct. 22, ASBA office, Little Rock
- Board of Education Meeting Nov. 10, 6:00 p.m., Administration Bldg.
- 2009 ASBA Annual Conference Dec. 9-11, Little Rock
- 2010 NSBA Annual Conference April 10-13, 2010, Chicago, Illinois



Conway Public Schools Student Ambassadors Memo

Month: October 2009

Student Name: Alex Nichole Gossett

Parent Name(s): Kathaleen Hull

School: Jim Stone Elementary

Grade: 4th Grade

Clubs/Organizations/Activities (school and/or community): I take drum lessons at Conway Music because of my passion for music, I volunteer from time to time at the Faulkner County Animal Shelter and help by playing with the cats, and I am an advocate for cochlear implants. My hobbies include swimming, hiking, riding bikes, singing for fun, and being VERY social!

RESOLUTION DESIGNATING A PRIMARY BOARD DISBURSING
OFFICER

BE IT RESOLVED that at the October 13, 2008, meeting of the
Board of Directors of the Conway School District No. 1 of Faulkner County,
Arkansas, _____ was appointed to serve as the Primary
Board Disbursing Officer of the District pursuant to Act 671 of
2003.

President

Given this 13th day of October, 2009.

Minutes of Board of Education Regular Meeting
 Conway Public Schools Administration Building
 2220 Prince St.
 September 8, 2009

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

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

Pres. Hancock called the meeting to order at 6:00 p.m. and welcomed everyone present.

Sup't. Murry introduced Kristin Bailey, a fourth grade student at Florence Mattison Elementary School. Kristin led everyone in the Pledge of Allegiance. She is the daughter of Larry and Addie Bailey.

Approval of Consent Agenda

Motion to approve the consent agenda as presented was made by Mrs. Lewis and seconded by Mrs. McNabb. Motion passed unanimously. Items on the consent agenda:

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

Superintendent's Report

- Sup't. Murry recognized the Teacher of the Year from each of the district's 16 campuses: Ida Burns – Emily Abram, Woodrow Cummins – Erika Smith, Sallie Cone – Mary Winter, Theodore Jones – Amy Hubbard, Florence Mattison – Anita Reynolds, Julia Lee Moore – Elizabeth Humphrey, Ellen Smith – Renee Thrash, Jim Stone – Scherrie Rash, Marguerite Vann – Tori Miller, Ruth Doyle – Patti Oeste, Simon Intermediate – Chris Hawkins, Bob Courtway – Brad Eppers, Carl Stuart Middle School – Crystal Voegelé, Conway High School East – Weeji Niswonger, Conway High School West – Katie Speights, and Adult Education – Retha Cullins. Brad Eppers was named the Teacher of the Year for the Conway Public School District.
- Sup't. Murry reported that no polling places would be open for the school election; the election is being conducted by absentee ballot and early voting. Early voting began today at the Faulkner County Courthouse and continues through Monday, Sept. 14. Only one candidate for each of the open seats filed a petition; the incumbent, Susan McNabb filed for her position, Zone 5, Position 3 and Dr. Quentin Washispack filed for Lena

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Hancock's position, Zone 4, Position 6. There are no other ballot issues for consideration. Mrs. Hancock chose not to run for reelection.

- Sup't. Murry told the Board the district's growth rate appears to be slightly lower than in prior years. Enrollment in the district as of Sept. 8, 2009, is 9,101 students. October 1, 2008, enrollment was 9,144. He will present a more detailed report at the October meeting.

Recommendation for Architect

Mr. Clements made a motion to approve the recommendation of the Superintendent to engage the architectural firm of Witsell, Evans and Rasco for the reconstruction project at Conway High School West. Motion was seconded by Mrs. McNabb and passed unanimously.

Approval of the Operating Funds Budget for 2009-2010 School Year

Pres. Hancock called for a motion to approve the operating budget for 2009-2010 as presented by Sup't. Murry. Mrs. Lewis so moved; Mr. Barger seconded; Motion passed unanimously.

Authorization for Superintendent

Pres. Hancock called for a motion to authorize the Superintendent to submit the District's ACSIP Application to ADE and to approve the Assurances Statement and Title VIB Assurance Statement as presented by Charlotte Vann. Mr. Barger so moved; Dr. Lamey seconded; Motion passed unanimously.

Board Financial Report

Sup't. Murry reviewed the financial statement for the period ending August 2009. The beginning balance in the operating fund is \$6,054,070.05 and the ending balance is \$7,348,743.37.

Requests to Address the Board

Nicholas Rogers and Dr. Bruce Haggard addressed the Board concerning the district's hiring practices and interview process. Pres. Hancock stated the Board would listen to their arguments but would not make any comments or take any action on their presentation and that they should refrain from naming any staff member(s) in their comments. They questioned if the Board was making their hiring decisions in the best interest of the students or pleasing the administration and requested the Board perform an internal study to determine the efficiency of the interview, hiring, and evaluation process for AP/GT teachers. In conclusion, they stated "we all want the best for our students" and thanked the Board for their time, patience and understanding.

Executive Session

The Board adjourned into executive session for the purpose of discussing employee resignations and elections. In open session, Pres. Hancock asked for a motion to approve the

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following:

Resignations –

Vicki Yates - Media Specialist, Ida Burns, Eff. Aug. 14, 2009
Karen Exelby - Spec. Educ. Paraprofessional, Eff. Aug. 28, 2009
Paul Bush - Paraprofessional, Career Center
James Tilley - Custodian, Eff. Sept. 15, 2009

Elections –

Jennifer Fason - Elem. Teacher, Sallie Cone , #10-23
Cole Cody - Elem. Teacher, Sallie Cone, #10-23
Amy Milliken - Secondary Plato Lab Facilitator/Teacher #10-11
Sharon Cone - Elem. Library/Media Specialist, #10-21
Ashley Missman - Elem. Teacher, Theodore Jones, #10-22
Theodore Jones III - Instructional Paraprofessional Behavior Class, #10-27
Abby Fleming - Elem. Teacher, Florence Mattison, #10-34

Bus Drivers –

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

A motion to approve the resignations and hiring of personnel as recommended by the Superintendent was made by Mr. Lamey and seconded by Mr. Barger. Motion passed unanimously.

Sup't. Murry presented President Lena Hancock with a clock in appreciation of her 14 years of service to the students, staff, and community. During her tenure on the board, she served as secretary, vice-president, and president.

Adjournment

Pres. Hancock adjourned the meeting at 8:00 p.m. on a motion made by Mrs. Lewis and seconded by Mr. Lamey. Motion passed unanimously.

Respectfully submitted,

Lena Hancock, President

Susan McNabb, Secretary

PURCHASE ORDERS FOR APPROVAL
OCTOBER 13, 2009 BOARD MEETING

<u>PO #</u>	<u>VENDOR</u>	<u>\$ AMOUNT</u>	purpose
10002377	PAPA MURPHY'S	100,000.00	pizza cost for cafeterias

CONWAY PUBLIC SCHOOLS

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175666	Sep 4, 2009	A LOCK DOC	3.704.89
2114	OPER-MTCE/TRANSP/TECH	175667	Sep 4, 2009	A-VETERANS FLAG & FLAGPOLE INC.	11.840.94
2365	ABC PRESCHOOL	175668	Sep 4, 2009	ABC SCHOOL SUPPLY	392.91
6721	ARRA - IDEA	175669	Sep 4, 2009	ABECEDARIAN	122.76
2111	OPERATING-SCHOOL BUDGETS	175670	Sep 4, 2009	TORRIE ACHAN	27.63
2111	OPERATING-SCHOOL BUDGETS	175671	Sep 4, 2009	ADAM CLAY PERCUSSION SERVICES	1.250.00
6803	ARRA RENOV/STABILIZATION	175672	Sep 4, 2009	ALL STORAGE PRODUCTS INC	102.820.00
2111	OPERATING-SCHOOL BUDGETS	175673	Sep 4, 2009	SALLY ALLINDER	143.82
2111	OPERATING-SCHOOL BUDGETS	175675	Sep 4, 2009	AMERICAN LEGACY PUBLISHING	1.001.00
2111	OPERATING-SCHOOL BUDGETS	175676	Sep 4, 2009	KELLY BALDWIN	61.68
2111	OPERATING-SCHOOL BUDGETS	175677	Sep 4, 2009	JENNIFER BARBER	140.83
2111	OPERATING-SCHOOL BUDGETS	175678	Sep 4, 2009	BENTLEY SYSTEMS INC	270.63
2330	TRADITIONAL APPRENTICESHP	175679	Sep 4, 2009	BJ BLACK	240.00
2111	OPERATING-SCHOOL BUDGETS	175680	Sep 4, 2009	FRAN BOONE	241.20
2111	OPERATING-SCHOOL BUDGETS	175681	Sep 4, 2009	BRENDA BRAY	261.82
8350	FD SERV	175682	Sep 4, 2009	BROMLEY PARTS AND SERVICE INC	854.10
2111	OPERATING-SCHOOL BUDGETS	175683	Sep 4, 2009	BETH BRYAN	155.99
2111	OPERATING-SCHOOL BUDGETS	175684	Sep 4, 2009	CASEY BUCK	1.447.31
2293	SECONDARY WORKFORCE CENTR	175685	Sep 4, 2009	BURMAX CO INC	7.545.58
2365	ABC PRESCHOOL	175686	Sep 4, 2009	BYTESPEED INC	648.43
6721	ARRA - IDEA	175686	Sep 4, 2009	BYTESPEED INC	14.079.02
2111	OPERATING-SCHOOL BUDGETS	175687	Sep 4, 2009	JASON CAMPBELL	48.07
2114	OPER-MTCE/TRANSP/TECH	175688	Sep 4, 2009	CAR COLOR	139.48
2293	SECONDARY WORKFORCE CENTR	175688	Sep 4, 2009	CAR COLOR	467.34
2111	OPERATING-SCHOOL BUDGETS	175689	Sep 4, 2009	KAREN CARNEY	500.00
2330	TRADITIONAL APPRENTICESHP	175690	Sep 4, 2009	BRUCE CASILIO	240.00
6702	TITLE VIB PASS THROUGH	175691	Sep 4, 2009	CENTER FOR EDUCATION/EMPLOYMENT LAW	164.95
2114	OPER-MTCE/TRANSP/TECH	175692	Sep 4, 2009	CENTERPOINT ENERGY	103.66
2365	ABC PRESCHOOL	175693	Sep 4, 2009	CHILD CARE PROVIDERS FUND	100.00
6720	SLIVER GRANT	175694	Sep 4, 2009	CHILDSWORK/CHILDSPLAY	1.755.11
2114	OPER-MTCE/TRANSP/TECH	175695	Sep 4, 2009	CINTAS CORPORATION	798.35
2111	OPERATING-SCHOOL BUDGETS	175696	Sep 4, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	785.56

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175696	Sep 4, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	56.27
2111	OPERATING-SCHOOL BUDGETS	175697	Sep 4, 2009	COMMITTEE FOR CHILDREN	915.92
2111	OPERATING-SCHOOL BUDGETS	175698	Sep 4, 2009	CONNECTING POINT COMPUTER CENTERS	856.30
2114	OPER-MTCE/TRANSP/TECH	175698	Sep 4, 2009	CONNECTING POINT COMPUTER CENTERS	74.70
6721	ARRA - IDEA	175698	Sep 4, 2009	CONNECTING POINT COMPUTER CENTERS	1,029.47
2114	OPER-MTCE/TRANSP/TECH	175699	Sep 4, 2009	CONWAY CORP	109,580.50
2293	SECONDARY WORKFORCE CENTR	175699	Sep 4, 2009	CONWAY CORP	2,871.25
2114	OPER-MTCE/TRANSP/TECH	175700	Sep 4, 2009	CONWAY COURIER SERVICE, INC	30.00
2114	OPER-MTCE/TRANSP/TECH	175701	Sep 4, 2009	CONWAY FARM & HOME SUPPLY	0.00
2114	OPER-MTCE/TRANSP/TECH	175702	Sep 4, 2009	CONWAY FENCE, INC.	8,180.00
2293	SECONDARY WORKFORCE CENTR	175703	Sep 4, 2009	CONWAY INDUSTRIAL SUPPLY INC	292.01
2112	OPERATING-DIST WIDE	175704	Sep 4, 2009	CONWAY MAIL SERVICE	1,383.07
2114	OPER-MTCE/TRANSP/TECH	175705	Sep 4, 2009	CONWAY TIRE AND BATTERY	400.63
2111	OPERATING-SCHOOL BUDGETS	175706	Sep 4, 2009	CONWAY TRAVEL GALLERY	920.00
2330	TRADITIONAL APPRENTICESHP	175707	Sep 4, 2009	TONY COOK	240.00
2330	TRADITIONAL APPRENTICESHP	175708	Sep 4, 2009	CECIL CORNING	240.00
2330	TRADITIONAL APPRENTICESHP	175709	Sep 4, 2009	CHARLES COVINGTON	240.00
6803	ARRA RENOV/STABILIZATION	175710	Sep 4, 2009	COVINGTON ROOFING COMPANY, INC.	79,057.00
2114	OPER-MTCE/TRANSP/TECH	175711	Sep 4, 2009	CRAIN PONTIAC BUICK GMC	116.50
2114	OPER-MTCE/TRANSP/TECH	175712	Sep 4, 2009	CROSS AUTO SUPPLY, INC.	382.91
2293	SECONDARY WORKFORCE CENTR	175713	Sep 4, 2009	CROWLEY'S RIDGE EDUCATIONAL CO-OP	110.00
6720	SLIVER GRANT	175714	Sep 4, 2009	CRYSTAL SPRINGS BOOKS	314.09
2111	OPERATING-SCHOOL BUDGETS	175715	Sep 4, 2009	CURRICULUM ASSOCIATES, INC	280.72
2271	G/T ADVANCE PLACEMENT	175716	Sep 4, 2009	D&S MARKETING SYSTEMS INC.	592.35
2114	OPER-MTCE/TRANSP/TECH	175717	Sep 4, 2009	DAVID'S SMALL ENGINE	957.80
2111	OPERATING-SCHOOL BUDGETS	175718	Sep 4, 2009	DEMCO, INC	585.52
2000	OPERATING FUND	175719	Sep 4, 2009	DENTAL BLUE ARKANSAS BCBS	26.06
2114	OPER-MTCE/TRANSP/TECH	175720	Sep 4, 2009	DIAMOND INTERNATIONAL TRUCKS OF L R	4,882.83
2114	OPER-MTCE/TRANSP/TECH	175721	Sep 4, 2009	DIAMOND STATE BUS COMPANY	1,625.70
2111	OPERATING-SCHOOL BUDGETS	175722	Sep 4, 2009	DANETTE DUNN	330.73
8350	FD SERV	175723	Sep 4, 2009	ED'S SUPPLY COMPANY	112.89
2111	OPERATING-SCHOOL BUDGETS	175725	Sep 4, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	34,452.43

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6721	ARRA - IDEA	175726	Sep 4, 2009	EDUCATORS PUBLISHING SERVICE	136.13
2293	SECONDARY WORKFORCE CENTR	175727	Sep 4, 2009	ELECTRONIC VIDEO SYSTEMS	1.937.68
2112	OPERATING-DIST WIDE	175728	Sep 4, 2009	FIRST CLASS TROPHIES AND AWARDS	19.17
2281	NSLA FUND	175729	Sep 4, 2009	FLORIDA MICRO	1.873.16
8350	FD SERV	175730	Sep 4, 2009	FRITO LAY	46.20
2111	OPERATING-SCHOOL BUDGETS	175731	Sep 4, 2009	TRICIA GILL	2.688.81
2111	OPERATING-SCHOOL BUDGETS	175732	Sep 4, 2009	TINA GLOVER	162.78
2114	OPER-MTCE/TRANSP/TECH	175733	Sep 4, 2009	GRAYBAR ELECTRIC CO INC	153.96
2111	OPERATING-SCHOOL BUDGETS	175734	Sep 4, 2009	STACY HAMMONS	96.21
2111	OPERATING-SCHOOL BUDGETS	175735	Sep 4, 2009	SUSAN HAMPTON	60.37
2223	PROFESSIONAL DEVELOPMENT	175736	Sep 4, 2009	LINDA HARGIS	68.04
6721	ARRA - IDEA	175737	Sep 4, 2009	HASTINGS	1.374.13
2114	OPER-MTCE/TRANSP/TECH	175738	Sep 4, 2009	HIEGEL H & S GLASS INC	77.94
2114	OPER-MTCE/TRANSP/TECH	175739	Sep 4, 2009	HIEGEL SUPPLY	616.05
2111	OPERATING-SCHOOL BUDGETS	175740	Sep 4, 2009	HOBBY LOBBY	105.73
2330	TRADITIONAL APPRENTICESHP	175741	Sep 4, 2009	JEREMY HOFFMAN	240.00
2111	OPERATING-SCHOOL BUDGETS	175742	Sep 4, 2009	HOUGHTON MIFFLIN HARCOURT	249.50
2281	NSLA FUND	175742	Sep 4, 2009	HOUGHTON MIFFLIN HARCOURT	35.64
2114	OPER-MTCE/TRANSP/TECH	175743	Sep 4, 2009	HUGG & HALL EQUIPMENT	201.89
2281	NSLA FUND	175744	Sep 4, 2009	I.S. CORPORATION	1.368.28
2111	OPERATING-SCHOOL BUDGETS	175745	Sep 4, 2009	INFOBASE PUBLISHING	2.366.10
2293	SECONDARY WORKFORCE CENTR	175746	Sep 4, 2009	INTEGRATION SERVICES CORP.	281.44
2111	OPERATING-SCHOOL BUDGETS	175747	Sep 4, 2009	J & B MUSIC SALES	3.422.85
2281	NSLA FUND	175748	Sep 4, 2009	J.L. HEIN SERVICE INC	1.293.59
2114	OPER-MTCE/TRANSP/TECH	175749	Sep 4, 2009	JACK'S MUSIC	54.12
2111	OPERATING-SCHOOL BUDGETS	175750	Sep 4, 2009	PATRICIA JACKSON	98.67
2111	OPERATING-SCHOOL BUDGETS	175751	Sep 4, 2009	JON ROSS MUSIC LLC	95.40
2111	OPERATING-SCHOOL BUDGETS	175752	Sep 4, 2009	DANNA JONES	175.99
2111	OPERATING-SCHOOL BUDGETS	175753	Sep 4, 2009	TRACY JONES	53.78
2111	OPERATING-SCHOOL BUDGETS	175754	Sep 4, 2009	TISHA KEATHLEY	142.47
2111	OPERATING-SCHOOL BUDGETS	175755	Sep 4, 2009	MAGGIE KELLEY	35.63
2111	OPERATING-SCHOOL BUDGETS	175756	Sep 4, 2009	KATRINA KING	183.16

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	175757	Sep 4, 2009	KINGMOR SUPPLY INC	124.12
8350	FD SERV	175758	Sep 4, 2009	THE KROGER COMPANY	51.13
2111	OPERATING-SCHOOL BUDGETS	175759	Sep 4, 2009	FRANCES LANGSTON	369.70
2114	OPER-MTCE/TRANSP/TECH	175760	Sep 4, 2009	LASLEY ACOUSTICS CO., INC.	3.315.00
2330	TRADITIONAL APPRENTICESHP	175761	Sep 4, 2009	DANNY LAWRENCE	240.00
2111	OPERATING-SCHOOL BUDGETS	175762	Sep 4, 2009	LEARNING ZONE XPRESS	466.13
6702	TITLE VIB PASS THROUGH	175763	Sep 4, 2009	LINGUI SYSTEMS	771.71
6702	TITLE VIB PASS THROUGH	175764	Sep 4, 2009	LINGUISYSTEMS, INC	562.70
6721	ARRA - IDEA	175764	Sep 4, 2009	LINGUISYSTEMS, INC	495.40
2293	SECONDARY WORKFORCE CENTR	175765	Sep 4, 2009	LOCK-WOOD ELECTRIC, INC	1.925.04
2114	OPER-MTCE/TRANSP/TECH	175766	Sep 4, 2009	LOWE'S HOME CENTERS INC	1.229.53
2293	SECONDARY WORKFORCE CENTR	175766	Sep 4, 2009	LOWE'S HOME CENTERS INC	449.46
2111	OPERATING-SCHOOL BUDGETS	175767	Sep 4, 2009	LUCK'S MUSIC LIBRARY	935.00
2111	OPERATING-SCHOOL BUDGETS	175768	Sep 4, 2009	SHARLA MARCH	228.53
2114	OPER-MTCE/TRANSP/TECH	175769	Sep 4, 2009	MARK'S PLUMBING PARTS	165.78
2114	OPER-MTCE/TRANSP/TECH	175770	Sep 4, 2009	MCKINNEY TIRE SERVICE	194.86
2111	OPERATING-SCHOOL BUDGETS	175771	Sep 4, 2009	WENDY MEINS	223.04
2111	OPERATING-SCHOOL BUDGETS	175772	Sep 4, 2009	MJ COMMUNICATIONS,INC.	72.53
2111	OPERATING-SCHOOL BUDGETS	175773	Sep 4, 2009	SARAH MOLDER	480.00
2293	SECONDARY WORKFORCE CENTR	175774	Sep 4, 2009	MORRIS TELECOMMUNICATION SERVICE IN	5.316.92
6803	ARRA RENOV/STABILIZATION	175775	Sep 4, 2009	NABCO MECHANICAL & ELCTRICAL CONTRA	256.100.00
2111	OPERATING-SCHOOL BUDGETS	175776	Sep 4, 2009	ELOIS NELSON	5.19
6721	ARRA - IDEA	175777	Sep 4, 2009	NEUHAUS	256.80
2114	OPER-MTCE/TRANSP/TECH	175778	Sep 4, 2009	NOVUS PRODUCTS CO., LLC	728.53
2114	OPER-MTCE/TRANSP/TECH	175779	Sep 4, 2009	O'REILLY AUTO PARTS	571.64
2114	OPER-MTCE/TRANSP/TECH	175780	Sep 4, 2009	O'REILLY AUTO PARTS	326.93
2293	SECONDARY WORKFORCE CENTR	175780	Sep 4, 2009	O'REILLY AUTO PARTS	41.85
2281	NSLA FUND	175781	Sep 4, 2009	OFFICE DEPOT	1.483.47
6721	ARRA - IDEA	175781	Sep 4, 2009	OFFICE DEPOT	89.59
2111	OPERATING-SCHOOL BUDGETS	175782	Sep 4, 2009	OFFICE DEPOT	68.64
2111	OPERATING-SCHOOL BUDGETS	175783	Sep 4, 2009	P C MALL GOV	75.99
8350	FD SERV	175784	Sep 4, 2009	PAPA MURPHY'S	2.202.00

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	175785	Sep 4, 2009	PEARSON EDUCATION	3.383.92
2111	OPERATING-SCHOOL BUDGETS	175786	Sep 4, 2009	PENDER'S MUSIC CO	304.85
2111	OPERATING-SCHOOL BUDGETS	175787	Sep 4, 2009	JESSICA PETERSON	64.10
2111	OPERATING-SCHOOL BUDGETS	175788	Sep 4, 2009	PETTUS OFFICE PRODUCTS	32.06
2111	OPERATING-SCHOOL BUDGETS	175789	Sep 4, 2009	PLANK ROAD PUBLISHING COMPANY	116.10
2365	ABC PRESCHOOL	175790	Sep 4, 2009	PLAY WITH A PURPOSE	178.57
6508	EVEN START	175790	Sep 4, 2009	PLAY WITH A PURPOSE	5.625.41
2114	OPER-MTCE/TRANSP/TECH	175791	Sep 4, 2009	PPG	331.83
2111	OPERATING-SCHOOL BUDGETS	175792	Sep 4, 2009	PRIMARY CONCEPTS	123.20
6702	TITLE VIB PASS THROUGH	175793	Sep 4, 2009	PRO-ED	2.115.20
6721	ARRA - IDEA	175793	Sep 4, 2009	PRO-ED	1.821.60
2111	OPERATING-SCHOOL BUDGETS	175794	Sep 4, 2009	LAUREL PUCKETT	251.75
6702	TITLE VIB PASS THROUGH	175795	Sep 4, 2009	PYRAMID EDUCATIONAL CONSULTANTS	221.10
8350	FD SERV	175796	Sep 4, 2009	R&E SUPPLIES	416.98
2111	OPERATING-SCHOOL BUDGETS	175797	Sep 4, 2009	REALLY GOOD STUFF INC	63.92
2111	OPERATING-SCHOOL BUDGETS	175798	Sep 4, 2009	ROBERT STRUNKS	1.795.00
2202	ADULT GENERAL EDUCATION	175799	Sep 4, 2009	ROB POLLAN	76.42
2111	OPERATING-SCHOOL BUDGETS	175800	Sep 4, 2009	SCHOLASTIC INC	94.43
6516	ARRA - TITLE I PART A	175800	Sep 4, 2009	SCHOLASTIC INC	841.23
2271	G/T ADVANCE PLACEMENT	175801	Sep 4, 2009	SCHOLASTIC MAGAZINES	299.20
2365	ABC PRESCHOOL	175801	Sep 4, 2009	SCHOLASTIC MAGAZINES	109.78
2114	OPER-MTCE/TRANSP/TECH	175802	Sep 4, 2009	SCHOOL BUS EXHAUST & SUPPLY COMPANY	296.90
2111	OPERATING-SCHOOL BUDGETS	175803	Sep 4, 2009	ESTHER SCHULTZ	112.06
2114	OPER-MTCE/TRANSP/TECH	175804	Sep 4, 2009	SERVPRO	6.205.54
2111	OPERATING-SCHOOL BUDGETS	175805	Sep 4, 2009	SHATTINGER MUSIC CO	287.00
2111	OPERATING-SCHOOL BUDGETS	175806	Sep 4, 2009	JENNIFER SHELTON	26.98
2112	OPERATING-DIST WIDE	175807	Sep 4, 2009	SHRED-IT ARKANSAS	541.00
6803	ARRA RENOV/STABILIZATION	175808	Sep 4, 2009	SIMPLEX GRINNELL	590.349.67
2111	OPERATING-SCHOOL BUDGETS	175809	Sep 4, 2009	MARY SMITH	60.70
2111	OPERATING-SCHOOL BUDGETS	175810	Sep 4, 2009	SHONDA SMITH	179.60
2381	SMART START LITERACY	175811	Sep 4, 2009	CARLA SOFFOS	290.60
2114	OPER-MTCE/TRANSP/TECH	175812	Sep 4, 2009	SOFTWARE HOUSE INTERNATIONAL	52.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6721	ARRA - IDEA	175812	Sep 4, 2009	SOFTWARE HOUSE INTERNATIONAL	728.00
2293	SECONDARY WORKFORCE CENTR	175813	Sep 4, 2009	ST. JOSEPH HIGH SCHOOL	75.00
6702	TITLE VIB PASS THROUGH	175814	Sep 4, 2009	STOELTING COMPANY	408.41
6721	ARRA - IDEA	175815	Sep 4, 2009	KASEY STRACK	69.13
2112	OPERATING-DIST WIDE	175816	Sep 4, 2009	RITA STRAUSE	23.65
2111	OPERATING-SCHOOL BUDGETS	175817	Sep 4, 2009	SONYA STRICKLAND	544.86
2111	OPERATING-SCHOOL BUDGETS	175818	Sep 4, 2009	STUDENT SUPPLY	86.38
6781	SAFE/DRUG FREE SCHL	175819	Sep 4, 2009	SUNBURST VISUAL MEDIA	549.70
6702	TITLE VIB PASS THROUGH	175820	Sep 4, 2009	SUPER DUPER PUBLICATIONS	1.180.34
2114	OPER-MTCE/TRANSP/TECH	175821	Sep 4, 2009	SUPERIOR SPRING CO	794.27
2114	OPER-MTCE/TRANSP/TECH	175822	Sep 4, 2009	SYSTEM CHEMICAL INC	1.114.20
2281	NSLA FUND	175823	Sep 4, 2009	SHANNON THOMEY	31.13
2114	OPER-MTCE/TRANSP/TECH	175824	Sep 4, 2009	THYSSENKRUPP ELEVATOR	1.310.35
2112	OPERATING-DIST WIDE	175825	Sep 4, 2009	TOYOTA FINANCIAL SERVICES	428.62
2111	OPERATING-SCHOOL BUDGETS	175826	Sep 4, 2009	JEANNE TRAWICK	35.01
2223	PROFESSIONAL DEVELOPMENT	175827	Sep 4, 2009	UAMS WELCOME THE CHILDREN CONF	75.00
2112	OPERATING-DIST WIDE	175828	Sep 4, 2009	UCA FOUNDATION	12.300.00
2112	OPERATING-DIST WIDE	175829	Sep 4, 2009	UCA FOUNDATION	34.693.70
2114	OPER-MTCE/TRANSP/TECH	175830	Sep 4, 2009	UNITED ENGINE	333.47
6501	ESEA TITLE 1 REG	175831	Sep 4, 2009	CHARLOTTE VANN	35.35
2114	OPER-MTCE/TRANSP/TECH	175832	Sep 4, 2009	VERIZON WIRELESS	81.14
2114	OPER-MTCE/TRANSP/TECH	175833	Sep 4, 2009	WACASTER OIL CO	1.410.38
2111	OPERATING-SCHOOL BUDGETS	175835	Sep 4, 2009	WALMART COMMUNITY	1.600.66
2114	OPER-MTCE/TRANSP/TECH	175835	Sep 4, 2009	WALMART COMMUNITY	388.50
2293	SECONDARY WORKFORCE CENTR	175835	Sep 4, 2009	WALMART COMMUNITY	110.98
2365	ABC PRESCHOOL	175835	Sep 4, 2009	WALMART COMMUNITY	760.42
2330	TRADITIONAL APPRENTICESHP	175836	Sep 4, 2009	PHIL WARE	240.00
2281	NSLA FUND	175837	Sep 4, 2009	WEEKLY READER CORP	167.48
6720	SLIVER GRANT	175838	Sep 4, 2009	WESTERN PSYCHOLOGICAL SERVICES	6.943.75
2330	TRADITIONAL APPRENTICESHP	175839	Sep 4, 2009	DAVID WIEDOWER	240.00
2111	OPERATING-SCHOOL BUDGETS	175840	Sep 4, 2009	CHERRI WILSON	16.17
6626	ADULT ED - EMPL/TRAIN-DHS	175841	Sep 4, 2009	CAROL ZABEL	44.00

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Between Sep 1, 2009 and Sep 30, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	175842	Sep 11, 2009	SCHOLASTIC TESTING SERVICE, INC.	246.88
2112	OPERATING-DIST WIDE	175843	Sep 11, 2009	AAEA	0.00
2112	OPERATING-DIST WIDE	175844	Sep 11, 2009	DIANNE ALLEN	115.00
2111	OPERATING-SCHOOL BUDGETS	175845	Sep 11, 2009	AMERICAN LEGACY PUBLISHING	750.75
2111	OPERATING-SCHOOL BUDGETS	175846	Sep 11, 2009	ARKANSAS BANKERS ASSOCIATION	4,579.76
2114	OPER-MTCE/TRANSP/TECH	175847	Sep 11, 2009	ARKANSAS TURBO, INC	718.20
2111	OPERATING-SCHOOL BUDGETS	175849	Sep 11, 2009	BASICS PLUS BOOKS, INC	138.03
2271	G/T ADVANCE PLACEMENT	175850	Sep 11, 2009	BEDFORD, FREEMAN, & WORTH PUB. GR.	2,657.64
8350	FD SERV	175852	Sep 11, 2009	BEN E KEITH FOODS	9,723.18
2111	OPERATING-SCHOOL BUDGETS	175853	Sep 11, 2009	NATALIE BENNETT	266.66
2111	OPERATING-SCHOOL BUDGETS	175854	Sep 11, 2009	BOOK SYSTEMS, INC.	535.84
2111	OPERATING-SCHOOL BUDGETS	175855	Sep 11, 2009	BOOKSOURCE	621.10
6702	TITLE VIB PASS THROUGH	175856	Sep 11, 2009	BOYS TOWN PRESS	34.85
2112	OPERATING-DIST WIDE	175857	Sep 11, 2009	KAREN K BRADSHAW	115.00
8350	FD SERV	175858	Sep 11, 2009	BROMLEY PARTS AND SERVICE INC	1,182.44
2293	SECONDARY WORKFORCE CENTR	175859	Sep 11, 2009	BURMAX CO INC	1,630.89
2293	SECONDARY WORKFORCE CENTR	175860	Sep 11, 2009	CAR COLOR	447.42
2112	OPERATING-DIST WIDE	175861	Sep 11, 2009	CDW-GOVERNMENT, INC.	159.11
2114	OPER-MTCE/TRANSP/TECH	175862	Sep 11, 2009	CENTERPOINT ENERGY	3,543.61
2111	OPERATING-SCHOOL BUDGETS	175863	Sep 11, 2009	CENTRAL ARKANSAS COPIER SALES	277.16
2112	OPERATING-DIST WIDE	175863	Sep 11, 2009	CENTRAL ARKANSAS COPIER SALES	159.35
2114	OPER-MTCE/TRANSP/TECH	175863	Sep 11, 2009	CENTRAL ARKANSAS COPIER SALES	135.32
2111	OPERATING-SCHOOL BUDGETS	175864	Sep 11, 2009	CENTRAL ARKANSAS COPIER SALES	100.28
2112	OPERATING-DIST WIDE	175864	Sep 11, 2009	CENTRAL ARKANSAS COPIER SALES	64,517.00
2281	NSLA FUND	175864	Sep 11, 2009	CENTRAL ARKANSAS COPIER SALES	790.23
2112	OPERATING-DIST WIDE	175865	Sep 11, 2009	ZINNIA CLANTON	115.00
2112	OPERATING-DIST WIDE	175866	Sep 11, 2009	KENNY CLARK	22.40
2293	SECONDARY WORKFORCE CENTR	175867	Sep 11, 2009	SHARON CLARK	14.65
2111	OPERATING-SCHOOL BUDGETS	175868	Sep 11, 2009	CLASSROOM DIRECT	97.39
2114	OPER-MTCE/TRANSP/TECH	175869	Sep 11, 2009	CLEAN SOLUTIONS INC.	54.70
2112	OPERATING-DIST WIDE	175870	Sep 11, 2009	LARRY DON CLIFFT	90.00
2111	OPERATING-SCHOOL BUDGETS	175871	Sep 11, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	342.57

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	175871	Sep 11, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1.060.28
2111	OPERATING-SCHOOL BUDGETS	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	119.08
2112	OPERATING-DIST WIDE	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	310.69
2114	OPER-MTCE/TRANSP/TECH	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	20.57
2281	NSLA FUND	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	92.02
6721	ARRA - IDEA	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	1.190.75
6752	ARMAC	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	239.24
8350	FD SERV	175872	Sep 11, 2009	CONNECTING POINT COMPUTER CENTERS	12.66
2114	OPER-MTCE/TRANSP/TECH	175873	Sep 11, 2009	CONWAY CORP	230.05
2114	OPER-MTCE/TRANSP/TECH	175874	Sep 11, 2009	CONWAY FARM & HOME SUPPLY	1.101.66
2293	SECONDARY WORKFORCE CENTR	175875	Sep 11, 2009	CONWAY INDUSTRIAL SUPPLY INC	776.70
2365	ABC PRESCHOOL	175876	Sep 11, 2009	CONWAY PUBLIC SCHOOLS FOODSERVICE	38.76
2112	OPERATING-DIST WIDE	175877	Sep 11, 2009	CONWAY TROPHY & AWARDS	129.90
2114	OPER-MTCE/TRANSP/TECH	175878	Sep 11, 2009	CROSS AUTO SUPPLY, INC.	449.67
2293	SECONDARY WORKFORCE CENTR	175879	Sep 11, 2009	THOMAS E. DAVIS	310.22
2112	OPERATING-DIST WIDE	175880	Sep 11, 2009	JOEL DEAN	90.00
2293	SECONDARY WORKFORCE CENTR	175881	Sep 11, 2009	DEPT OF INFORMATION SYSTEMS	900.75
2114	OPER-MTCE/TRANSP/TECH	175882	Sep 11, 2009	DIAMOND INTERNATIONAL TRUCKS OF L R	617.64
2114	OPER-MTCE/TRANSP/TECH	175883	Sep 11, 2009	DIAMOND STATE BUS COMPANY	380.20
2112	OPERATING-DIST WIDE	175884	Sep 11, 2009	DOCUMENT STORAGE SOLUTIONS	62.33
2114	OPER-MTCE/TRANSP/TECH	175885	Sep 11, 2009	ED DOW	45.45
2114	OPER-MTCE/TRANSP/TECH	175886	Sep 11, 2009	DUNCAN OUTDOORS INC	318.53
2112	OPERATING-DIST WIDE	175887	Sep 11, 2009	PAM EAST	115.00
2111	OPERATING-SCHOOL BUDGETS	175888	Sep 11, 2009	EBSCO SUBSCRIPTION SERVICE	281.65
2114	OPER-MTCE/TRANSP/TECH	175889	Sep 11, 2009	ED'S SUPPLY COMPANY	17.75
8350	FD SERV	175889	Sep 11, 2009	ED'S SUPPLY COMPANY	164.81
2111	OPERATING-SCHOOL BUDGETS	175890	Sep 11, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	40.100.19
2111	OPERATING-SCHOOL BUDGETS	175892	Sep 11, 2009	SUSAN FINCHER	81.00
2111	OPERATING-SCHOOL BUDGETS	175893	Sep 11, 2009	FLORIDA MICRO	1.398.61
2281	NSLA FUND	175893	Sep 11, 2009	FLORIDA MICRO	8.012.07
6721	ARRA - IDEA	175893	Sep 11, 2009	FLORIDA MICRO	4.205.74
2112	OPERATING-DIST WIDE	175894	Sep 11, 2009	ROY FORTUNE	90.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6702	TITLE VIB PASS THROUGH	175895	Sep 11, 2009	JACK GASAWAY	90.00
2111	OPERATING-SCHOOL BUDGETS	175896	Sep 11, 2009	GENESIS INC	149.25
2111	OPERATING-SCHOOL BUDGETS	175897	Sep 11, 2009	GOPHER SPORT	378.15
2114	OPER-MTCE/TRANSP/TECH	175898	Sep 11, 2009	GRACE COMMUNICATIONS,INC.	328.59
2112	OPERATING-DIST WIDE	175899	Sep 11, 2009	GRAYBAR ELECTRIC CO INC	166.02
2114	OPER-MTCE/TRANSP/TECH	175899	Sep 11, 2009	GRAYBAR ELECTRIC CO INC	52.52
2111	OPERATING-SCHOOL BUDGETS	175900	Sep 11, 2009	CHARLOTTE GREEN	237.53
2111	OPERATING-SCHOOL BUDGETS	175901	Sep 11, 2009	SHERRY GRIFFITH	165.94
6702	TITLE VIB PASS THROUGH	175902	Sep 11, 2009	IVY GUNNELLS	60.00
2111	OPERATING-SCHOOL BUDGETS	175903	Sep 11, 2009	KARA HARPER	500.00
6720	SLIVER GRANT	175904	Sep 11, 2009	HAWTHORNE EDUCATIONAL SERVICE	93.10
2111	OPERATING-SCHOOL BUDGETS	175905	Sep 11, 2009	JANA RICE HEFNER	224.94
2995	EXCLUSIVE RIGHTS CONTRACT	175906	Sep 11, 2009	HELLAS CONSTRUCTION, INC.	13,043.72
2999	ADMINISTRATION ACTIVITY	175906	Sep 11, 2009	HELLAS CONSTRUCTION, INC.	1,760.28
2114	OPER-MTCE/TRANSP/TECH	175907	Sep 11, 2009	HIEGEL H & S GLASS INC	1,211.19
2114	OPER-MTCE/TRANSP/TECH	175908	Sep 11, 2009	HIEGEL SUPPLY	11.20
8350	FD SERV	175913	Sep 11, 2009	HILAND DAIRY FOODS	17,606.31
8350	FD SERV	175914	Sep 11, 2009	HOBART SALES & SERVICE	299.85
6702	TITLE VIB PASS THROUGH	175915	Sep 11, 2009	VICKI HOLT	90.00
2281	NSLA FUND	175916	Sep 11, 2009	HOUGHTON MIFFLIN HARCOURT	104.50
6721	ARRA - IDEA	175917	Sep 11, 2009	PATTIE HOWSE	149.68
2112	OPERATING-DIST WIDE	175918	Sep 11, 2009	I.S. CORPORATION	1,368.28
8350	FD SERV	175920	Sep 11, 2009	IBC WONDER/HOSTESS	2,258.47
2111	OPERATING-SCHOOL BUDGETS	175930	Sep 11, 2009	INDEPENDENT MUSIC SERVICE INC.	21,816.60
2111	OPERATING-SCHOOL BUDGETS	175931	Sep 11, 2009	J & B MUSIC	547.98
2111	OPERATING-SCHOOL BUDGETS	175932	Sep 11, 2009	SHELIA JEFFERIES	500.00
2114	OPER-MTCE/TRANSP/TECH	175933	Sep 11, 2009	JOE CARTER ENTERPRISES	165.83
2111	OPERATING-SCHOOL BUDGETS	175934	Sep 11, 2009	MARCIA JOHNSON	130.24
2112	OPERATING-DIST WIDE	175935	Sep 11, 2009	AMY JORDAN	115.00
2365	ABC PRESCHOOL	175936	Sep 11, 2009	KAPLAN'S SCHOOL SUPPLY CORPORATION	751.92
2114	OPER-MTCE/TRANSP/TECH	175937	Sep 11, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	216.67
2111	OPERATING-SCHOOL BUDGETS	175938	Sep 11, 2009	MAGGIE KELLEY	123.12

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	175939	Sep 11, 2009	KREBS BROS SUPPLY INCORP	4.432.40
8350	FD SERV	175940	Sep 11, 2009	THE KROGER COMPANY	24.77
2111	OPERATING-SCHOOL BUDGETS	175941	Sep 11, 2009	KIM LEATON	95.01
2114	OPER-MTCE/TRANSP/TECH	175942	Sep 11, 2009	PHIL LEWIS	1.350.00
2293	SECONDARY WORKFORCE CENTR	175943	Sep 11, 2009	LOCK-WOOD ELECTRIC, INC	1.666.78
2114	OPER-MTCE/TRANSP/TECH	175944	Sep 11, 2009	LOWE'S HOME CENTERS INC	154.30
2114	OPER-MTCE/TRANSP/TECH	175945	Sep 11, 2009	BARBARA LYONS	27.75
2114	OPER-MTCE/TRANSP/TECH	175946	Sep 11, 2009	MARK'S PLUMBING PARTS	172.03
2111	OPERATING-SCHOOL BUDGETS	175947	Sep 11, 2009	MARCI MARTIN	76.05
2111	OPERATING-SCHOOL BUDGETS	175948	Sep 11, 2009	CHRIS MASSINGILL	93.33
2111	OPERATING-SCHOOL BUDGETS	175949	Sep 11, 2009	KIM MCCLAIN	367.24
2111	OPERATING-SCHOOL BUDGETS	175950	Sep 11, 2009	JODEE MCKENNA	30.38
2114	OPER-MTCE/TRANSP/TECH	175951	Sep 11, 2009	MEDICAL LABORATORIES OF AR, INC.	112.00
2111	OPERATING-SCHOOL BUDGETS	175952	Sep 11, 2009	BROOKE MELTON	188.66
2293	SECONDARY WORKFORCE CENTR	175953	Sep 11, 2009	METAL MART #6	146.69
6702	TITLE VIB PASS THROUGH	175954	Sep 11, 2009	SANDY MORRISON	21.61
2112	OPERATING-DIST WIDE	175955	Sep 11, 2009	NASCO ARTS & CRAFTS	65.04
6702	TITLE VIB PASS THROUGH	175956	Sep 11, 2009	DEAN NEWELL	90.00
2112	OPERATING-DIST WIDE	175957	Sep 11, 2009	SHARON NICHOLS	18.25
2112	OPERATING-DIST WIDE	175958	Sep 11, 2009	JEANNE NIXON	90.00
2114	OPER-MTCE/TRANSP/TECH	175959	Sep 11, 2009	O'REILLY AUTO PARTS	252.25
2112	OPERATING-DIST WIDE	175960	Sep 11, 2009	OFFICE DEPOT	32.44
2383	SMART START LITERACY	175961	Sep 11, 2009	THE OUTLET STORE	270.61
8350	FD SERV	175962	Sep 11, 2009	PAPA MURPHY'S	4.782.00
2223	PROFESSIONAL DEVELOPMENT	175963	Sep 11, 2009	PE2THEMAX, INC.	185.00
6721	ARRA - IDEA	175964	Sep 11, 2009	PEARSON	2.814.50
6721	ARRA - IDEA	175965	Sep 11, 2009	PEARSON LEARNING	758.30
2111	OPERATING-SCHOOL BUDGETS	175966	Sep 11, 2009	PENDER'S MUSIC CO	142.90
2111	OPERATING-SCHOOL BUDGETS	175967	Sep 11, 2009	PERMA BOUND	1.825.93
2111	OPERATING-SCHOOL BUDGETS	175968	Sep 11, 2009	JESSICA PETERSON	33.09
2112	OPERATING-DIST WIDE	175969	Sep 11, 2009	PETTUS OFFICE PRODUCTS	4.954.13
2111	OPERATING-SCHOOL BUDGETS	175970	Sep 11, 2009	SHERRI PILLOW	144.65

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175971	Sep 11, 2009	TAMI POPHAM	177.10
2114	OPER-MTCE/TRANSP/TECH	175972	Sep 11, 2009	PPG	36.98
2112	OPERATING-DIST WIDE	175973	Sep 11, 2009	PRINTING PAPERS INC	1.547.74
2112	OPERATING-DIST WIDE	175974	Sep 11, 2009	QUILL CORP	3.207.94
2114	OPER-MTCE/TRANSP/TECH	175975	Sep 11, 2009	RADIO SHACK	40.33
2114	OPER-MTCE/TRANSP/TECH	175976	Sep 11, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	3.785.67
2111	OPERATING-SCHOOL BUDGETS	175977	Sep 11, 2009	RENAISSANCE LEARNING,INC.	1.096.08
2111	OPERATING-SCHOOL BUDGETS	175978	Sep 11, 2009	RESOURCES FOR EDUCATORS INC	319.00
2365	ABC PRESCHOOL	175979	Sep 11, 2009	ELIZABETH RICHARD	189.38
2293	SECONDARY WORKFORCE CENTR	175980	Sep 11, 2009	RIDOUT LUMBER COMPANY	152.09
2114	OPER-MTCE/TRANSP/TECH	175981	Sep 11, 2009	ROBERSON TIRE SERVICE	67.84
2114	OPER-MTCE/TRANSP/TECH	175982	Sep 11, 2009	ROBERT ROOK, MD	235.00
6702	TITLE VIB PASS THROUGH	175983	Sep 11, 2009	AMY SANDERS	36.48
2112	OPERATING-DIST WIDE	175984	Sep 11, 2009	SCHOOL SPECIALTY SUPPLY INC	2.048.66
6702	TITLE VIB PASS THROUGH	175985	Sep 11, 2009	SHRED-IT ARKANSAS	90.00
2114	OPER-MTCE/TRANSP/TECH	175986	Sep 11, 2009	SIMPLEX GRINNELL	397.28
2111	OPERATING-SCHOOL BUDGETS	175987	Sep 11, 2009	BETSY SMITH	31.37
2114	OPER-MTCE/TRANSP/TECH	175988	Sep 11, 2009	SOUTHERN PIPE & SUPPLY CO INC	95.22
8350	FD SERV	175989	Sep 11, 2009	STAFFMARK INC	3.471.88
2112	OPERATING-DIST WIDE	175990	Sep 11, 2009	STANDARD STATIONERY SUPPLY CO	561.09
2112	OPERATING-DIST WIDE	175991	Sep 11, 2009	HELEN STANTON	24.00
6721	ARRA - IDEA	175992	Sep 11, 2009	STAR AUTISM SUPPORT	11.509.30
2112	OPERATING-DIST WIDE	175993	Sep 11, 2009	STOBY'S	92.50
6702	TITLE VIB PASS THROUGH	175994	Sep 11, 2009	STOELTING COMPANY	405.66
2111	OPERATING-SCHOOL BUDGETS	175995	Sep 11, 2009	DEBRA STUART	76.69
8350	FD SERV	175999	Sep 11, 2009	SYSCO FOOD SERVICES OF ARKANSAS	51.414.31
2114	OPER-MTCE/TRANSP/TECH	176000	Sep 11, 2009	SYSTEM CHEMICAL INC	1.482.57
2111	OPERATING-SCHOOL BUDGETS	176001	Sep 11, 2009	LAQUITA TAYLOR	110.41
6508	EVEN START	176002	Sep 11, 2009	TEACHER'S DISCOUNT	19.99
2112	OPERATING-DIST WIDE	176003	Sep 11, 2009	TIM TELL	115.00
2111	OPERATING-SCHOOL BUDGETS	176004	Sep 11, 2009	KIANN DICKEY TOLLIVER	301.53
2114	OPER-MTCE/TRANSP/TECH	176005	Sep 11, 2009	TREADWAY ELECTRIC	369.82

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	176006	Sep 11, 2009	TRIPLE C SALES & SERVICE	136.44
6702	TITLE VIB PASS THROUGH	176007	Sep 11, 2009	CHARLOTTE VANN	115.00
2111	OPERATING-SCHOOL BUDGETS	176008	Sep 11, 2009	VIRCO INC	509.86
2111	OPERATING-SCHOOL BUDGETS	176009	Sep 11, 2009	WALMART COMMUNITY	97.18
2112	OPERATING-DIST WIDE	176009	Sep 11, 2009	WALMART COMMUNITY	839.49
6508	EVEN START	176009	Sep 11, 2009	WALMART COMMUNITY	32.13
8350	FD SERV	176009	Sep 11, 2009	WALMART COMMUNITY	86.27
2114	OPER-MTCE/TRANSP/TECH	176010	Sep 11, 2009	WASTE MANAGEMENT	8,992.17
2111	OPERATING-SCHOOL BUDGETS	176011	Sep 11, 2009	HANNAH WEBB	123.29
2112	OPERATING-DIST WIDE	176012	Sep 11, 2009	DAVID WESTMORELAND	115.00
2111	OPERATING-SCHOOL BUDGETS	176013	Sep 11, 2009	ASHLEY WILLIAMS	176.58
2114	OPER-MTCE/TRANSP/TECH	176014	Sep 11, 2009	WINDSTREAM	729.82
2112	OPERATING-DIST WIDE	176015	Sep 11, 2009	PEGGY WOOSLEY	232.99
2202	ADULT GENERAL EDUCATION	176016	Sep 11, 2009	WRIGHT GROUP	452.08
2114	OPER-MTCE/TRANSP/TECH	176017	Sep 11, 2009	ZELLNER SALES & SERVICE	2,764.70
2111	OPERATING-SCHOOL BUDGETS	176018	Sep 16, 2009	AMERICAN LEGACY PUBLISHING	840.02
2112	OPERATING-DIST WIDE	176019	Sep 16, 2009	ARCH FORD ESC	5,169.92
2112	OPERATING-DIST WIDE	176020	Sep 16, 2009	ARKANSAS DEMOCRAT GAZETTE	180.00
2112	OPERATING-DIST WIDE	176021	Sep 16, 2009	ARKANSAS SCHOOL BOARDS ASSOCIATION	200.00
2111	OPERATING-SCHOOL BUDGETS	176022	Sep 16, 2009	DEBI AVRA	140.93
2111	OPERATING-SCHOOL BUDGETS	176023	Sep 16, 2009	MARIE BAKER	21.17
2111	OPERATING-SCHOOL BUDGETS	176024	Sep 16, 2009	CARL STUART MIDDLE SCHOOL	89.21
2111	OPERATING-SCHOOL BUDGETS	176025	Sep 16, 2009	CDW-GOVERNMENT, INC.	86.93
2111	OPERATING-SCHOOL BUDGETS	176026	Sep 16, 2009	CENTRAL ARKANSAS COPIER SALES	145.28
2111	OPERATING-SCHOOL BUDGETS	176027	Sep 16, 2009	CENTRAL ARKANSAS COPIER SALES	231.64
2111	OPERATING-SCHOOL BUDGETS	176028	Sep 16, 2009	SUSAN CHILDERS	77.26
2111	OPERATING-SCHOOL BUDGETS	176029	Sep 16, 2009	CHRISTINA ALTES	87.02
2111	OPERATING-SCHOOL BUDGETS	176030	Sep 16, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	87.93
2112	OPERATING-DIST WIDE	176030	Sep 16, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	148.57
2111	OPERATING-SCHOOL BUDGETS	176031	Sep 16, 2009	CONNECTING POINT COMPUTER CENTERS	68.20
2114	OPER-MTCE/TRANSP/TECH	176031	Sep 16, 2009	CONNECTING POINT COMPUTER CENTERS	43.30
2281	NSLA FUND	176031	Sep 16, 2009	CONNECTING POINT COMPUTER CENTERS	253.32

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2365	ABC PRESCHOOL	176031	Sep 16, 2009	CONNECTING POINT COMPUTER CENTERS	158.05
6721	ARRA - IDEA	176031	Sep 16, 2009	CONNECTING POINT COMPUTER CENTERS	192.69
2112	OPERATING-DIST WIDE	176032	Sep 16, 2009	CORPORATE EXPRESS	1.169.10
2202	ADULT GENERAL EDUCATION	176033	Sep 16, 2009	CTB/MCGRAW HILL	95.44
2276	LEP FUND	176034	Sep 16, 2009	CINDY DEROSA	72.50
2112	OPERATING-DIST WIDE	176035	Sep 16, 2009	ED'S BAKERY	19.57
2111	OPERATING-SCHOOL BUDGETS	176036	Sep 16, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	4.151.62
6721	ARRA - IDEA	176036	Sep 16, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	1.134.12
2111	OPERATING-SCHOOL BUDGETS	176037	Sep 16, 2009	EVAN-MOOR EDUCATIONAL PUBLISHERS	632.45
2111	OPERATING-SCHOOL BUDGETS	176038	Sep 16, 2009	FLORIDA MICRO	525.00
6721	ARRA - IDEA	176038	Sep 16, 2009	FLORIDA MICRO	9.959.47
2111	OPERATING-SCHOOL BUDGETS	176039	Sep 16, 2009	HEATHER FULMER	113.03
2111	OPERATING-SCHOOL BUDGETS	176040	Sep 16, 2009	GALE	171.50
2112	OPERATING-DIST WIDE	176041	Sep 16, 2009	GOPHER SPORT	433.83
6702	TITLE VIB PASS THROUGH	176042	Sep 16, 2009	IVY GUNNELLS	30.00
6501	ESEA TITLE 1 REG	176043	Sep 16, 2009	TERRY HAUGEN	54.08
2111	OPERATING-SCHOOL BUDGETS	176044	Sep 16, 2009	HOBBY LOBBY STORES INC	514.70
2365	ABC PRESCHOOL	176045	Sep 16, 2009	KAPLAN'S SCHOOL SUPPLY CORPORATION	249.43
2111	OPERATING-SCHOOL BUDGETS	176046	Sep 16, 2009	SUZANNE KELLY	121.05
2112	OPERATING-DIST WIDE	176047	Sep 16, 2009	KIWANIS CLUB OF CONWAY	55.00
2114	OPER-MTCE/TRANSP/TECH	176048	Sep 16, 2009	SUZANNE KLUG	29.99
2112	OPERATING-DIST WIDE	176049	Sep 16, 2009	THE LEARNING INSTITUTE	5.500.00
2111	OPERATING-SCHOOL BUDGETS	176050	Sep 16, 2009	KIM LEATON	201.09
2112	OPERATING-DIST WIDE	176051	Sep 16, 2009	LOWE'S HOME CENTERS INC	21.86
2111	OPERATING-SCHOOL BUDGETS	176052	Sep 16, 2009	MARDEL CHRISTIAN BOOK STORE	41.93
2111	OPERATING-SCHOOL BUDGETS	176053	Sep 16, 2009	KAREN MATTHEWS	103.89
2111	OPERATING-SCHOOL BUDGETS	176054	Sep 16, 2009	ASHLEY MISSMAN	168.46
2111	OPERATING-SCHOOL BUDGETS	176055	Sep 16, 2009	MOVIE LICENSING USA	375.00
2111	OPERATING-SCHOOL BUDGETS	176056	Sep 16, 2009	MUSIC K8.COM	107.25
2111	OPERATING-SCHOOL BUDGETS	176057	Sep 16, 2009	NEWS BOWL LEAGUE	109.00
2293	SECONDARY WORKFORCE CENTR	176058	Sep 16, 2009	O'REILLY AUTO PARTS	34.29
2112	OPERATING-DIST WIDE	176059	Sep 16, 2009	OFFICE DEPOT	96.55

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	176060	Sep 16, 2009	OFFICE DEPOT	179.80
2111	OPERATING-SCHOOL BUDGETS	176061	Sep 16, 2009	JEANIE ORTIZ	111.84
2111	OPERATING-SCHOOL BUDGETS	176071	Sep 16, 2009	SAGE MUSIC SERVICE	4,168.40
6508	EVEN START	176072	Sep 16, 2009	SCHOLASTIC INC	2,477.84
2111	OPERATING-SCHOOL BUDGETS	176073	Sep 16, 2009	SCRIPPS HOWARD NATIONAL SPELLING BE	115.29
2111	OPERATING-SCHOOL BUDGETS	176074	Sep 16, 2009	JONATHAN SHULAN	135.58
2111	OPERATING-SCHOOL BUDGETS	176075	Sep 16, 2009	JAMI SPRINGER	59.53
2111	OPERATING-SCHOOL BUDGETS	176076	Sep 16, 2009	TRACTOR SUPPLY COMPANY	12.98
2281	NSLA FUND	176077	Sep 16, 2009	VITAL COMMUNICATIONS, INC.	2,213.71
2111	OPERATING-SCHOOL BUDGETS	176078	Sep 16, 2009	WALMART COMMUNITY	37.88
2112	OPERATING-DIST WIDE	176078	Sep 16, 2009	WALMART COMMUNITY	60.93
6702	TITLE VIB PASS THROUGH	176124	Sep 18, 2009	DAWSON EDUCATION COOPERATIVE	0.00
2111	OPERATING-SCHOOL BUDGETS	176125	Sep 18, 2009	ABC SCHOOL SUPPLY	270.17
2111	OPERATING-SCHOOL BUDGETS	176126	Sep 18, 2009	ERNESTINE ACKLIN	91.24
6752	ARMAC	176127	Sep 18, 2009	AMERICAN PHYSICAL THERAPY ASSOCIATI	465.00
2111	OPERATING-SCHOOL BUDGETS	176129	Sep 18, 2009	ARCH FORD EDUCATION SERVICE COOP	30.00
2112	OPERATING-DIST WIDE	176130	Sep 18, 2009	ARCH FORD ESC	584.55
6721	ARRA - IDEA	176131	Sep 18, 2009	ARKANSAS CHILDREN'S HOSPITAL	630.00
6600	DIRECT & EQUITABLE	176132	Sep 18, 2009	ARKANSAS DEMOCRAT	144.00
2112	OPERATING-DIST WIDE	176133	Sep 18, 2009	ARKANSAS SCHOOL BOARDS ASSOCIATION	200.00
6702	TITLE VIB PASS THROUGH	176134	Sep 18, 2009	ARKSHA	270.00
2111	OPERATING-SCHOOL BUDGETS	176135	Sep 18, 2009	AMANDA ARMAN	86.28
2111	OPERATING-SCHOOL BUDGETS	176136	Sep 18, 2009	ASBOA REGION VII	2,090.00
2293	SECONDARY WORKFORCE CENTR	176137	Sep 18, 2009	AUTO BODY PANELS	113.66
8350	FD SERV	176138	Sep 18, 2009	AUTO-CHLOR SYSTEM	898.22
2111	OPERATING-SCHOOL BUDGETS	176139	Sep 18, 2009	BARNES AND NOBLE	311.35
2271	G/T ADVANCE PLACEMENT	176140	Sep 18, 2009	BARRON'S EDUCATIONAL SERIES	780.68
2111	OPERATING-SCHOOL BUDGETS	176141	Sep 18, 2009	LUANA BEENE	99.00
2111	OPERATING-SCHOOL BUDGETS	176143	Sep 18, 2009	BOOK SYSTEMS, INC.	1,071.68
2111	OPERATING-SCHOOL BUDGETS	176144	Sep 18, 2009	SHERRY BOUCHER	251.07
8350	FD SERV	176145	Sep 18, 2009	BROMLEY PARTS AND SERVICE INC	1,235.35
2114	OPER-MTCE/TRANSP/TECH	176146	Sep 18, 2009	BRUCE-ROGERS COMPANY	272.77

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176147	Sep 18, 2009	VICKI BULL	38.97
2293	SECONDARY WORKFORCE CENTR	176148	Sep 18, 2009	BURMAX CO INC	1.152.13
2111	OPERATING-SCHOOL BUDGETS	176149	Sep 18, 2009	LEAH BUSBEE	0.00
2293	SECONDARY WORKFORCE CENTR	176150	Sep 18, 2009	CAR COLOR	960.41
2293	SECONDARY WORKFORCE CENTR	176151	Sep 18, 2009	MELISSA CASTLEBERRY	197.17
2281	NSLA FUND	176152	Sep 18, 2009	CDW-GOVERNMENT, INC.	206.32
2111	OPERATING-SCHOOL BUDGETS	176153	Sep 18, 2009	CENTRAL ARKANSAS COPIER SALES	307.31
2112	OPERATING-DIST WIDE	176154	Sep 18, 2009	CENTRAL ARKANSAS COPIER SALES	4.453.52
2114	OPER-MTCE/TRANSP/TECH	176155	Sep 18, 2009	CENTRAL ARKANSAS PEST SERVICES	1.125.81
2111	OPERATING-SCHOOL BUDGETS	176156	Sep 18, 2009	CINDY CHALK	24.58
2293	SECONDARY WORKFORCE CENTR	176157	Sep 18, 2009	CHANNING BETE CO INC	598.92
2114	OPER-MTCE/TRANSP/TECH	176158	Sep 18, 2009	CINTAS CORPORATION	7.361.63
2114	OPER-MTCE/TRANSP/TECH	176159	Sep 18, 2009	CITY OF CONWAY SANITATION DEPT	9.00
2114	OPER-MTCE/TRANSP/TECH	176160	Sep 18, 2009	CLEAN SOLUTIONS INC.	5.96
2111	OPERATING-SCHOOL BUDGETS	176161	Sep 18, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	46.53
2112	OPERATING-DIST WIDE	176161	Sep 18, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	920.37
2111	OPERATING-SCHOOL BUDGETS	176162	Sep 18, 2009	CONNECTING POINT COMPUTER CENTERS	141.23
2114	OPER-MTCE/TRANSP/TECH	176163	Sep 18, 2009	CONWAY FENCE, INC.	1.650.00
2111	OPERATING-SCHOOL BUDGETS	176164	Sep 18, 2009	CRYSTAL SPRINGS BOOKS	58.29
6720	SLIVER GRANT	176164	Sep 18, 2009	CRYSTAL SPRINGS BOOKS	394.03
2114	OPER-MTCE/TRANSP/TECH	176165	Sep 18, 2009	CUERDEN SIGN COMPANY	151.55
2114	OPER-MTCE/TRANSP/TECH	176166	Sep 18, 2009	DATEK INC	37.212.56
2111	OPERATING-SCHOOL BUDGETS	176167	Sep 18, 2009	MICHELLE DISMUKE	76.02
8350	FD SERV	176168	Sep 18, 2009	EAGLE ENTERPRISES	603.50
2111	OPERATING-SCHOOL BUDGETS	176169	Sep 18, 2009	EARLY CHILDHOOD MAN DIRECT	337.46
2114	OPER-MTCE/TRANSP/TECH	176170	Sep 18, 2009	ED'S SUPPLY COMPANY	1.039.98
2111	OPERATING-SCHOOL BUDGETS	176171	Sep 18, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	12.415.60
2000	OPERATING FUND	176172	Sep 18, 2009	EMPLOYEE BENEFITS DIVISION	262.00
8350	FD SERV	176172	Sep 18, 2009	EMPLOYEE BENEFITS DIVISION	131.00
2111	OPERATING-SCHOOL BUDGETS	176173	Sep 18, 2009	MELISSA ENNIS	25.90
2114	OPER-MTCE/TRANSP/TECH	176174	Sep 18, 2009	FASTENAL CO	948.23
6752	ARMAC	176175	Sep 18, 2009	MARIANA FERRARI	23.51

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	176176	Sep 18, 2009	FERRELLGAS	232.63
2281	NSLA FUND	176177	Sep 18, 2009	FLORIDA MICRO	2.809.36
6721	ARRA - IDEA	176177	Sep 18, 2009	FLORIDA MICRO	2.403.28
2111	OPERATING-SCHOOL BUDGETS	176178	Sep 18, 2009	FOLLETT LIBRARY RESOURCES	64.75
6721	ARRA - IDEA	176179	Sep 18, 2009	JAMIE LYNN GOEBEL	1.666.00
2111	OPERATING-SCHOOL BUDGETS	176180	Sep 18, 2009	MICHELLE GOULD	500.00
8350	FD SERV	176181	Sep 18, 2009	HARRIS	2.362.16
2111	OPERATING-SCHOOL BUDGETS	176182	Sep 18, 2009	HASTINGS	0.00
2293	SECONDARY WORKFORCE CENTR	176183	Sep 18, 2009	HAYNES HARDWARE	2.68
2111	OPERATING-SCHOOL BUDGETS	176184	Sep 18, 2009	SUSAN HICKEY	63.70
2114	OPER-MTCE/TRANSP/TECH	176185	Sep 18, 2009	HIEGEL H & S GLASS INC	25.26
2114	OPER-MTCE/TRANSP/TECH	176186	Sep 18, 2009	HIEGEL SUPPLY	156.26
8350	FD SERV	176188	Sep 18, 2009	HILAND DAIRY FOODS	7.411.85
2114	OPER-MTCE/TRANSP/TECH	176189	Sep 18, 2009	HOGAN HARDWOODS & MOULDING	341.26
2114	OPER-MTCE/TRANSP/TECH	176190	Sep 18, 2009	HOME DEPOT	49.20
6752	ARMAC	176191	Sep 18, 2009	MICHELLE HOOVER	34.11
6721	ARRA - IDEA	176192	Sep 18, 2009	PATTIE HOWSE	118.15
2114	OPER-MTCE/TRANSP/TECH	176193	Sep 18, 2009	HUGG & HALL EQUIPMENT	537.51
8350	FD SERV	176194	Sep 18, 2009	IBC WONDER/HOSTESS	349.73
2112	OPERATING-DIST WIDE	176195	Sep 18, 2009	INFORMATION NETWORK OF ARKANSAS	759.00
2111	OPERATING-SCHOOL BUDGETS	176196	Sep 18, 2009	INSTRUCTIONAL IMAGES	53.80
2111	OPERATING-SCHOOL BUDGETS	176197	Sep 18, 2009	J & B MUSIC SALES	58.50
6721	ARRA - IDEA	176198	Sep 18, 2009	J.L. HEIN SERVICE INC	4.305.11
2111	OPERATING-SCHOOL BUDGETS	176199	Sep 18, 2009	LINDA JACKSON	40.11
2112	OPERATING-DIST WIDE	176200	Sep 18, 2009	JOHN TURNER SCHOOL SUPPLIES	449.28
2293	SECONDARY WORKFORCE CENTR	176201	Sep 18, 2009	K-LOG	547.31
2114	OPER-MTCE/TRANSP/TECH	176202	Sep 18, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	688.53
2111	OPERATING-SCHOOL BUDGETS	176203	Sep 18, 2009	AMY KORDSMEIER	11.54
2112	OPERATING-DIST WIDE	176203	Sep 18, 2009	AMY KORDSMEIER	20.92
2111	OPERATING-SCHOOL BUDGETS	176204	Sep 18, 2009	LAKESHORE LEARNING MATERIALS	57.76
2111	OPERATING-SCHOOL BUDGETS	176205	Sep 18, 2009	LERNER PUBLICATIONS CO	1.734.03
2111	OPERATING-SCHOOL BUDGETS	176206	Sep 18, 2009	MARK LEWIS	73.62

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176207	Sep 18, 2009	LITERACY FOOTPRINTS	1.756.70
2293	SECONDARY WORKFORCE CENTR	176208	Sep 18, 2009	LOCK-WOOD ELECTRIC, INC	6.435.06
2293	SECONDARY WORKFORCE CENTR	176209	Sep 18, 2009	LOG CABIN DEMOCRAT	516.60
2111	OPERATING-SCHOOL BUDGETS	176210	Sep 18, 2009	STEPHANIE LOVELADY	500.00
2114	OPER-MTCE/TRANSP/TECH	176211	Sep 18, 2009	LOWE'S HOME CENTERS INC	123.11
2202	ADULT GENERAL EDUCATION	176212	Sep 18, 2009	MAIL BOXES ETC.	13.92
2293	SECONDARY WORKFORCE CENTR	176213	Sep 18, 2009	MAKE: TECHNOLOGY ON YOUR TIME	34.95
2111	OPERATING-SCHOOL BUDGETS	176214	Sep 18, 2009	SHARLA MARCH	51.58
2111	OPERATING-SCHOOL BUDGETS	176215	Sep 18, 2009	MARDEL CHRISTIAN BOOK STORE	19.40
2114	OPER-MTCE/TRANSP/TECH	176216	Sep 18, 2009	MARK'S PLUMBING PARTS	102.33
2111	OPERATING-SCHOOL BUDGETS	176217	Sep 18, 2009	BONNIE MATTOX	58.37
6721	ARRA - IDEA	176218	Sep 18, 2009	MAYER JOHNSON CO	2.420.00
2111	OPERATING-SCHOOL BUDGETS	176219	Sep 18, 2009	AMANDA MCCOY	261.38
2111	OPERATING-SCHOOL BUDGETS	176220	Sep 18, 2009	REBECCA MCCUIN	151.67
2111	OPERATING-SCHOOL BUDGETS	176221	Sep 18, 2009	MICROSCOPE WORLD	3.387.00
6803	ARRA RENOV/STABILIZATION	176222	Sep 18, 2009	NABCO MECHANICAL & ELCTRICAL CONTRA	37.806.84
6721	ARRA - IDEA	176223	Sep 18, 2009	NATIONAL PROFESSIONAL RESOURCES	189.90
2202	ADULT GENERAL EDUCATION	176224	Sep 18, 2009	NEW READERS PRESS	834.35
2112	OPERATING-DIST WIDE	176225	Sep 18, 2009	OFFICE DEPOT	69.28
6721	ARRA - IDEA	176225	Sep 18, 2009	OFFICE DEPOT	378.82
2112	OPERATING-DIST WIDE	176226	Sep 18, 2009	PALMER BINDING SYSTEMS	125.59
8350	FD SERV	176227	Sep 18, 2009	PAPA MURPHY'S	1.488.00
2111	OPERATING-SCHOOL BUDGETS	176228	Sep 18, 2009	PCI EDUCATIONAL PUBLISHING	27.95
6720	SLIVER GRANT	176229	Sep 18, 2009	PEARSON	54.02
2293	SECONDARY WORKFORCE CENTR	176230	Sep 18, 2009	PEARSON EDUCATION	35.47
2112	OPERATING-DIST WIDE	176231	Sep 18, 2009	PETTUS OFFICE PRODUCTS	301.23
2111	OPERATING-SCHOOL BUDGETS	176232	Sep 18, 2009	PLANK ROAD PUBLISHING COMPANY	116.10
2114	OPER-MTCE/TRANSP/TECH	176233	Sep 18, 2009	PPG	251.28
2271	G/T ADVANCE PLACEMENT	176234	Sep 18, 2009	PRESTWICK HOUSE, INC	100.77
2112	OPERATING-DIST WIDE	176235	Sep 18, 2009	QUILL CORP	927.07
2112	OPERATING-DIST WIDE	176236	Sep 18, 2009	QUIZNO'S	38.59
2114	OPER-MTCE/TRANSP/TECH	176237	Sep 18, 2009	RADIO SHACK	32.45

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176238	Sep 18, 2009	MARGARET RAZER	353.59
2281	NSLA FUND	176239	Sep 18, 2009	REALLY GOOD STUFF INC	1.235.94
2114	OPER-MTCE/TRANSP/TECH	176240	Sep 18, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	88.90
2111	OPERATING-SCHOOL BUDGETS	176241	Sep 18, 2009	CHRISTIN RIPPY	70.95
2112	OPERATING-DIST WIDE	176242	Sep 18, 2009	ROBERT BROOKE & ASSOCIATES, INC.	65.68
2111	OPERATING-SCHOOL BUDGETS	176243	Sep 18, 2009	ROCHESTER 100 INC	142.50
2111	OPERATING-SCHOOL BUDGETS	176244	Sep 18, 2009	SAIED MUSIC CO	5.637.73
2111	OPERATING-SCHOOL BUDGETS	176245	Sep 18, 2009	SCHOLASTIC CLASSROOM MAGAZINES	114.90
2111	OPERATING-SCHOOL BUDGETS	176246	Sep 18, 2009	ESTHER SCHULTZ	38.65
2111	OPERATING-SCHOOL BUDGETS	176247	Sep 18, 2009	SCRIPPS HOWARD NATIONAL SPELLING BE	115.29
2114	OPER-MTCE/TRANSP/TECH	176248	Sep 18, 2009	SIMPLEX GRINNELL	4.684.28
2111	OPERATING-SCHOOL BUDGETS	176249	Sep 18, 2009	SNAPGRADES	49.95
2114	OPER-MTCE/TRANSP/TECH	176250	Sep 18, 2009	SOUTHERN PIPE & SUPPLY CO INC	6.145.99
6721	ARRA - IDEA	176251	Sep 18, 2009	ELIZABETH SPANN	1.666.00
8350	FD SERV	176252	Sep 18, 2009	STAFFMARK INC	2.300.96
2112	OPERATING-DIST WIDE	176253	Sep 18, 2009	STANDARD STATIONERY SUPPLY CO	3.873.05
2111	OPERATING-SCHOOL BUDGETS	176254	Sep 18, 2009	STEPS TO LITERACY	113.28
6752	ARMAC	176255	Sep 18, 2009	KASEY STRACK	74.20
2111	OPERATING-SCHOOL BUDGETS	176256	Sep 18, 2009	STUPPY GREENHOUSE MFG.,INC	149.59
2112	OPERATING-DIST WIDE	176257	Sep 18, 2009	SUPREME SCHOOL SUPPLY COMPANY	2.083.81
2202	ADULT GENERAL EDUCATION	176258	Sep 18, 2009	COBY SUTTON	400.00
6626	ADULT ED - EMPL/TRAIN-DHS	176258	Sep 18, 2009	COBY SUTTON	400.00
8350	FD SERV	176260	Sep 18, 2009	SYSCO FOOD SERVICES OF ARKANSAS	37.434.34
2114	OPER-MTCE/TRANSP/TECH	176261	Sep 18, 2009	SYSTEM CHEMICAL INC	1.822.08
2293	SECONDARY WORKFORCE CENTR	176261	Sep 18, 2009	SYSTEM CHEMICAL INC	4.097.26
6721	ARRA - IDEA	176262	Sep 18, 2009	TAKE FLIGHT: LUKE WAITES CENTER	3.708.00
2271	G/T ADVANCE PLACEMENT	176263	Sep 18, 2009	TEXAS EDUCATIONAL PAPERBACK INC	871.80
2111	OPERATING-SCHOOL BUDGETS	176264	Sep 18, 2009	CINDY THACKER	0.00
2223	PROFESSIONAL DEVELOPMENT	176264	Sep 18, 2009	CINDY THACKER	0.00
2112	OPERATING-DIST WIDE	176265	Sep 18, 2009	THE READING WAREHOUSE	231.08
2293	SECONDARY WORKFORCE CENTR	176266	Sep 18, 2009	AMANDA THOMASON	70.00
6752	ARMAC	176267	Sep 18, 2009	STEPHANIE TIBBS	26.29

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176268	Sep 18, 2009	SHERRY TRENT	1.105.00
2111	OPERATING-SCHOOL BUDGETS	176269	Sep 18, 2009	MEGAN TRUSTY	18.42
2111	OPERATING-SCHOOL BUDGETS	176270	Sep 18, 2009	KIMBERLY TURNER	430.37
2223	PROFESSIONAL DEVELOPMENT	176271	Sep 18, 2009	UCA	80.00
2114	OPER-MTCE/TRANSP/TECH	176272	Sep 18, 2009	VERIZON WIRELESS	1.220.91
2111	OPERATING-SCHOOL BUDGETS	176273	Sep 18, 2009	DANA VILLINES	0.00
2293	SECONDARY WORKFORCE CENTR	176274	Sep 18, 2009	VIRCO INC	255.90
2111	OPERATING-SCHOOL BUDGETS	176275	Sep 18, 2009	WALMART COMMUNITY	175.63
2112	OPERATING-DIST WIDE	176275	Sep 18, 2009	WALMART COMMUNITY	11.40
2114	OPER-MTCE/TRANSP/TECH	176275	Sep 18, 2009	WALMART COMMUNITY	38.91
2265	SP.ED.CATASTROPHIC LOSS F	176275	Sep 18, 2009	WALMART COMMUNITY	131.97
2365	ABC PRESCHOOL	176275	Sep 18, 2009	WALMART COMMUNITY	280.08
6508	EVEN START	176275	Sep 18, 2009	WALMART COMMUNITY	5.25
2111	OPERATING-SCHOOL BUDGETS	176276	Sep 18, 2009	KARLA WALTER	7.58
2114	OPER-MTCE/TRANSP/TECH	176277	Sep 18, 2009	WASTE MANAGEMENT LITTLE ROCK	1.409.99
2111	OPERATING-SCHOOL BUDGETS	176278	Sep 18, 2009	SHAWNA WEATHERLY	200.53
2111	OPERATING-SCHOOL BUDGETS	176279	Sep 18, 2009	WEST COAST LANYARDS, INC	107.97
6501	ESEA TITLE 1 REG	176280	Sep 18, 2009	JACKYE WILDER	53.98
6752	ARMAC	176281	Sep 18, 2009	DORIS WILLIAMS	25.47
2111	OPERATING-SCHOOL BUDGETS	176283	Sep 18, 2009	LISA WIMBERLY	55.37
2293	SECONDARY WORKFORCE CENTR	176284	Sep 18, 2009	WINDSTREAM	72.52
2111	OPERATING-SCHOOL BUDGETS	176285	Sep 18, 2009	AMY WOOD	103.98
2111	OPERATING-SCHOOL BUDGETS	176286	Sep 18, 2009	CHARINA WROTEN	500.00
6626	ADULT ED - EMPL/TRAIN-DHS	176287	Sep 18, 2009	CAROL ZABEL	44.00
2111	OPERATING-SCHOOL BUDGETS	176288	Sep 18, 2009	CINDY THACKER	706.86
2223	PROFESSIONAL DEVELOPMENT	176288	Sep 18, 2009	CINDY THACKER	51.78
2202	ADULT GENERAL EDUCATION	176296	Sep 25, 2009	AACAE	525.00
2365	ABC PRESCHOOL	176297	Sep 25, 2009	ABC SCHOOL SUPPLY	121.98
6721	ARRA - IDEA	176298	Sep 25, 2009	ABILITATIONS	392.21
2111	OPERATING-SCHOOL BUDGETS	176299	Sep 25, 2009	ACCU CUT	73.00
6721	ARRA - IDEA	176300	Sep 25, 2009	ACHIEVEMENT PRODUCTS	275.83
2114	OPER-MTCE/TRANSP/TECH	176301	Sep 25, 2009	ADVANCED AUTO PARTS	77.62

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	176302	Sep 25, 2009	AGQBA	150.00
2114	OPER-MTCE/TRANSP/TECH	176303	Sep 25, 2009	AIRGAS	48.78
2114	OPER-MTCE/TRANSP/TECH	176304	Sep 25, 2009	ALL SEASONS OUTDOOR EQUIPMENT	42.06
2111	OPERATING-SCHOOL BUDGETS	176305	Sep 25, 2009	AMERICAN LEGACY PUBLISHING	95.70
2114	OPER-MTCE/TRANSP/TECH	176306	Sep 25, 2009	AMERIGAS - CONWAY	4.64
2111	OPERATING-SCHOOL BUDGETS	176307	Sep 25, 2009	ARCA	225.00
2223	PROFESSIONAL DEVELOPMENT	176307	Sep 25, 2009	ARCA	374.00
6501	ESEA TITLE 1 REG	176308	Sep 25, 2009	ARKANSAS CURRICULUM CONFERENCE	112.50
6761	ENGLISH LANGUAGE	176309	Sep 25, 2009	ARKTESOL	140.00
2114	OPER-MTCE/TRANSP/TECH	176310	Sep 25, 2009	AT&T	4,192.12
2293	SECONDARY WORKFORCE CENTR	176311	Sep 25, 2009	AUTO BODY PANELS	95.26
8350	FD SERV	176312	Sep 25, 2009	AUTO-CHLOR SYSTEM	248.76
6570	BASIC-FORMULA GRANT ENTIT	176313	Sep 25, 2009	BANKCARD PROCESSING CENTER	382.42
2381	SMART START LITERACY	176314	Sep 25, 2009	BASICS PLUS	138.00
2111	OPERATING-SCHOOL BUDGETS	176315	Sep 25, 2009	MELANIE BELL	17.56
8350	FD SERV	176317	Sep 25, 2009	BEN E KEITH FOODS	9,666.84
8350	FD SERV	176318	Sep 25, 2009	BLUE BELL CREAMERIES	750.78
6721	ARRA - IDEA	176319	Sep 25, 2009	THE BOOKSOURCE	176.25
2111	OPERATING-SCHOOL BUDGETS	176320	Sep 25, 2009	DR ANN BALLARD-BRYAN	500.00
2112	OPERATING-DIST WIDE	176321	Sep 25, 2009	BSN SPORTS	211.09
2112	OPERATING-DIST WIDE	176322	Sep 25, 2009	BUD'S GRAPHICS SALES & SERVICE, INC	302.83
6508	EVEN START	176323	Sep 25, 2009	VICKI BURGESS	37.61
2111	OPERATING-SCHOOL BUDGETS	176324	Sep 25, 2009	LEAH BUSBEE	57.88
2111	OPERATING-SCHOOL BUDGETS	176325	Sep 25, 2009	CAROLINA BIOLOGICAL SUPPLY	163.41
2114	OPER-MTCE/TRANSP/TECH	176326	Sep 25, 2009	CENTRAL ARKANSAS PEST SERVICES	665.74
2114	OPER-MTCE/TRANSP/TECH	176327	Sep 25, 2009	CENTRAL STATES BUS SALES INC	66.56
2114	OPER-MTCE/TRANSP/TECH	176328	Sep 25, 2009	CINTAS CORPORATION	768.60
2111	OPERATING-SCHOOL BUDGETS	176329	Sep 25, 2009	JANA CLARK	116.84
2111	OPERATING-SCHOOL BUDGETS	176330	Sep 25, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	-76.42
2112	OPERATING-DIST WIDE	176330	Sep 25, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	77.90
6702	TITLE VIB PASS THROUGH	176330	Sep 25, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	96.93
2271	G/T ADVANCE PLACEMENT	176331	Sep 25, 2009	COLLEGE BOARD PUBLICATIONS	626.50

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176332	Sep 25, 2009	CONNECTING POINT COMPUTER CENTERS	0.00
2112	OPERATING-DIST WIDE	176332	Sep 25, 2009	CONNECTING POINT COMPUTER CENTERS	0.00
2202	ADULT GENERAL EDUCATION	176332	Sep 25, 2009	CONNECTING POINT COMPUTER CENTERS	0.00
2293	SECONDARY WORKFORCE CENTR	176332	Sep 25, 2009	CONNECTING POINT COMPUTER CENTERS	0.00
6721	ARRA - IDEA	176332	Sep 25, 2009	CONNECTING POINT COMPUTER CENTERS	0.00
2111	OPERATING-SCHOOL BUDGETS	176333	Sep 25, 2009	SHEILA CONNERLY	528.37
2114	OPER-MTCE/TRANSP/TECH	176334	Sep 25, 2009	CONWAY CORP	211.04
2114	OPER-MTCE/TRANSP/TECH	176335	Sep 25, 2009	CONWAY FENCE, INC.	550.00
2293	SECONDARY WORKFORCE CENTR	176336	Sep 25, 2009	CONWAY INDUSTRIAL SUPPLY INC	302.19
2112	OPERATING-DIST WIDE	176338	Sep 25, 2009	CORPORATE EXPRESS	331.50
2293	SECONDARY WORKFORCE CENTR	176339	Sep 25, 2009	COSMO PROF.	291.57
2114	OPER-MTCE/TRANSP/TECH	176340	Sep 25, 2009	CROSS AUTO SUPPLY, INC.	1,019.03
2271	G/T ADVANCE PLACEMENT	176341	Sep 25, 2009	D&S MARKETING SYSTEMS INC.	2,295.64
2111	OPERATING-SCHOOL BUDGETS	176342	Sep 25, 2009	TAMMY DAUBENHEYER	412.61
2111	OPERATING-SCHOOL BUDGETS	176343	Sep 25, 2009	DELTA EDUCATION	39.12
2111	OPERATING-SCHOOL BUDGETS	176344	Sep 25, 2009	DEMCO, INC.	228.74
2293	SECONDARY WORKFORCE CENTR	176345	Sep 25, 2009	DEPT OF INFORMATION SYSTEMS	900.75
2114	OPER-MTCE/TRANSP/TECH	176346	Sep 25, 2009	DIAMOND INTERNATIONAL TRUCKS OF L R	21.00
2114	OPER-MTCE/TRANSP/TECH	176347	Sep 25, 2009	DIAMOND STATE BUS COMPANY	543.15
2271	G/T ADVANCE PLACEMENT	176348	Sep 25, 2009	DOVER PUBLICATIONS	350.79
2114	OPER-MTCE/TRANSP/TECH	176349	Sep 25, 2009	DUNCAN OUTDOORS INC	167.85
2111	OPERATING-SCHOOL BUDGETS	176350	Sep 25, 2009	LYNN DURAN	425.40
2114	OPER-MTCE/TRANSP/TECH	176351	Sep 25, 2009	ED'S BAKERY	119.87
2114	OPER-MTCE/TRANSP/TECH	176352	Sep 25, 2009	ED'S SUPPLY COMPANY	55.36
2111	OPERATING-SCHOOL BUDGETS	176353	Sep 25, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	26,776.93
6721	ARRA - IDEA	176353	Sep 25, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	13,597.05
2053	OPERATING/QUITMAN HOUSE \$	176354	Sep 25, 2009	F.L.DAVIS HOME CENTER	5,159.15
6441	21ST CENTURY	176355	Sep 25, 2009	FAST FOTO	18.19
2112	OPERATING-DIST WIDE	176356	Sep 25, 2009	FAULKNER COUNTY CLERK	81.00
2114	OPER-MTCE/TRANSP/TECH	176357	Sep 25, 2009	BOBBI JO FELTMON	4,827.94
2111	OPERATING-SCHOOL BUDGETS	176358	Sep 25, 2009	GLORIA FERGUSON	313.26
2114	OPER-MTCE/TRANSP/TECH	176359	Sep 25, 2009	FERRELLGAS	34.46

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176360	Sep 25, 2009	FITNESS FINDERS,INC.	37.39
6721	ARRA - IDEA	176361	Sep 25, 2009	FLAGHOUSE INC	152.76
2114	OPER-MTCE/TRANSP/TECH	176362	Sep 25, 2009	FLOORS FIRST BY HILLS, INC.	2.604.34
2281	NSLA FUND	176363	Sep 25, 2009	FLORIDA MICRO	1.144.58
6721	ARRA - IDEA	176363	Sep 25, 2009	FLORIDA MICRO	2.007.95
2111	OPERATING-SCHOOL BUDGETS	176364	Sep 25, 2009	KARLA FOURNIER	855.00
2114	OPER-MTCE/TRANSP/TECH	176365	Sep 25, 2009	PAUL GIFFORD	20.00
2293	SECONDARY WORKFORCE CENTR	176366	Sep 25, 2009	TRICIA GILL	212.00
2111	OPERATING-SCHOOL BUDGETS	176367	Sep 25, 2009	CHRISTINA GLOVER	200.00
2111	OPERATING-SCHOOL BUDGETS	176368	Sep 25, 2009	HACH COMPANY	1.477.56
2111	OPERATING-SCHOOL BUDGETS	176369	Sep 25, 2009	HASTINGS	1.214.55
2293	SECONDARY WORKFORCE CENTR	176370	Sep 25, 2009	HAYNES HARDWARE	56.48
6702	TITLE VIB PASS THROUGH	176371	Sep 25, 2009	KATHY HERNDON	122.30
2114	OPER-MTCE/TRANSP/TECH	176372	Sep 25, 2009	HIEGEL SUPPLY	335.11
8350	FD SERV	176374	Sep 25, 2009	HILAND DAIRY FOODS	9.016.66
2111	OPERATING-SCHOOL BUDGETS	176375	Sep 25, 2009	HOBBY LOBBY STORES INC	438.04
2281	NSLA FUND	176376	Sep 25, 2009	HOUGHTON MIFFLIN HARCOURT	224.40
8350	FD SERV	176377	Sep 25, 2009	IBC WONDER/HOSTESS	565.48
2111	OPERATING-SCHOOL BUDGETS	176378	Sep 25, 2009	J W PEPPER AND SON	15.24
2111	OPERATING-SCHOOL BUDGETS	176379	Sep 25, 2009	J. STONE CREATIONS	190.13
6721	ARRA - IDEA	176380	Sep 25, 2009	J.L. HEIN SERVICE INC	901.73
2114	OPER-MTCE/TRANSP/TECH	176381	Sep 25, 2009	JACK KEY SIDING & WINDOWS	653.00
2365	ABC PRESCHOOL	176382	Sep 25, 2009	JAMAR CARPORTS & PORTABLE BLDGS.	2.034.38
2111	OPERATING-SCHOOL BUDGETS	176383	Sep 25, 2009	ANN JOHNSON	40.06
2111	OPERATING-SCHOOL BUDGETS	176384	Sep 25, 2009	DANNA JONES	81.55
2111	OPERATING-SCHOOL BUDGETS	176385	Sep 25, 2009	JUNIOR LIBRARY GUILD	1.837.00
2114	OPER-MTCE/TRANSP/TECH	176386	Sep 25, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	687.78
2111	OPERATING-SCHOOL BUDGETS	176387	Sep 25, 2009	KEN MARTIN SCHOOL SUPPLY	213.44
2112	OPERATING-DIST WIDE	176387	Sep 25, 2009	KEN MARTIN SCHOOL SUPPLY	-12.18
2114	OPER-MTCE/TRANSP/TECH	176387	Sep 25, 2009	KEN MARTIN SCHOOL SUPPLY	381.02
2114	OPER-MTCE/TRANSP/TECH	176388	Sep 25, 2009	KREBS BROS SUPPLY INCORP	93.56
2111	OPERATING-SCHOOL BUDGETS	176389	Sep 25, 2009	THE KROGER COMPANY	0.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176390	Sep 25, 2009	LAKESHORE BASICS & BEYOND	658.42
2111	OPERATING-SCHOOL BUDGETS	176391	Sep 25, 2009	LAWRENCE,SUSAN	346.02
2111	OPERATING-SCHOOL BUDGETS	176392	Sep 25, 2009	LEARNING RESOURCES	76.16
2365	ABC PRESCHOOL	176393	Sep 25, 2009	PHIL LEWIS	1.250.00
6570	BASIC-FORMULA GRANT ENTIT	176394	Sep 25, 2009	LIBRARY VIDEO CO	61.80
2281	NSLA FUND	176395	Sep 25, 2009	LINWORTH PUBLISHING INC	466.05
2293	SECONDARY WORKFORCE CENTR	176396	Sep 25, 2009	LOCK-WOOD ELECTRIC, INC	1.878.92
2112	OPERATING-DIST WIDE	176397	Sep 25, 2009	LOG CABIN DEMOCRAT	337.90
2114	OPER-MTCE/TRANSP/TECH	176398	Sep 25, 2009	LOONEY'S TRUCK TIRE CENTER, INC.	1.704.94
2111	OPERATING-SCHOOL BUDGETS	176399	Sep 25, 2009	MELISSA LOVELADY	97.40
2111	OPERATING-SCHOOL BUDGETS	176400	Sep 25, 2009	LOWE'S HOME CENTERS INC	217.05
2114	OPER-MTCE/TRANSP/TECH	176400	Sep 25, 2009	LOWE'S HOME CENTERS INC	409.25
2111	OPERATING-SCHOOL BUDGETS	176401	Sep 25, 2009	SHARLA MARCH	48.68
2111	OPERATING-SCHOOL BUDGETS	176402	Sep 25, 2009	MARK WESSELS PUBLICATIONS	158.00
2114	OPER-MTCE/TRANSP/TECH	176403	Sep 25, 2009	MARK'S PLUMBING PARTS	49.20
2111	OPERATING-SCHOOL BUDGETS	176404	Sep 25, 2009	ALISON MAXWELL	202.05
2111	OPERATING-SCHOOL BUDGETS	176405	Sep 25, 2009	TAMARA MCCOLLUM	22.55
2111	OPERATING-SCHOOL BUDGETS	176406	Sep 25, 2009	FRANCES MCGEE	27.97
2114	OPER-MTCE/TRANSP/TECH	176407	Sep 25, 2009	MCKINNEY TIRE SERVICE	13.53
2114	OPER-MTCE/TRANSP/TECH	176408	Sep 25, 2009	MERL'S BUS SALES INC.	483.50
2111	OPERATING-SCHOOL BUDGETS	176409	Sep 25, 2009	TANISHA MINTER	68.12
2111	OPERATING-SCHOOL BUDGETS	176410	Sep 25, 2009	ASHLEY MISSMAN	125.87
2111	OPERATING-SCHOOL BUDGETS	176411	Sep 25, 2009	MJ COMMUNICATIONS,INC.	72.53
2293	SECONDARY WORKFORCE CENTR	176412	Sep 25, 2009	MOORE MEDICAL CORP	44.64
2365	ABC PRESCHOOL	176413	Sep 25, 2009	JENNIFER RAPPOLD MORENO	169.58
2114	OPER-MTCE/TRANSP/TECH	176414	Sep 25, 2009	MORRIS TELECOMMUNICATION SERVICE IN	1.854.34
2111	OPERATING-SCHOOL BUDGETS	176415	Sep 25, 2009	MOUNTAIN MATH/LANGUAGE	531.65
2114	OPER-MTCE/TRANSP/TECH	176416	Sep 25, 2009	O'REILLY AUTO PARTS	437.34
2114	OPER-MTCE/TRANSP/TECH	176417	Sep 25, 2009	O'REILLY AUTO PARTS	32.93
2293	SECONDARY WORKFORCE CENTR	176417	Sep 25, 2009	O'REILLY AUTO PARTS	57.33
2111	OPERATING-SCHOOL BUDGETS	176418	Sep 25, 2009	PATTY OESTE	55.19
2281	NSLA FUND	176419	Sep 25, 2009	OFFICE DEPOT	109.57

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	176420	Sep 25, 2009	OFFICE DEPOT	48.33
2293	SECONDARY WORKFORCE CENTR	176421	Sep 25, 2009	LESLIE OGDEN	65.43
2111	OPERATING-SCHOOL BUDGETS	176422	Sep 25, 2009	P C MALL GOV	128.66
8350	FD SERV	176423	Sep 25, 2009	PAPA MURPHY'S	1.482.00
2111	OPERATING-SCHOOL BUDGETS	176424	Sep 25, 2009	PEACHTREE BUSINESS PRODUCTS	475.00
6702	TITLE VIB PASS THROUGH	176425	Sep 25, 2009	PEARSON	1.119.57
6721	ARRA - IDEA	176426	Sep 25, 2009	PEARSON LEARNING	331.62
2112	OPERATING-DIST WIDE	176427	Sep 25, 2009	PETTUS OFFICE PRODUCTS	61.70
2111	OPERATING-SCHOOL BUDGETS	176428	Sep 25, 2009	DONNA PHILPOTT	406.59
6702	TITLE VIB PASS THROUGH	176429	Sep 25, 2009	PHONAK	1.954.09
2111	OPERATING-SCHOOL BUDGETS	176430	Sep 25, 2009	SHERRI PILLOW	29.29
2111	OPERATING-SCHOOL BUDGETS	176431	Sep 25, 2009	PLANK ROAD PUBLISHING COMPANY	137.69
2114	OPER-MTCE/TRANSP/TECH	176432	Sep 25, 2009	PPG	815.10
2293	SECONDARY WORKFORCE CENTR	176433	Sep 25, 2009	LAURIE PRATHER	117.42
6721	ARRA - IDEA	176434	Sep 25, 2009	PRO-ED	2.724.70
2112	OPERATING-DIST WIDE	176435	Sep 25, 2009	QUILL CORP	3.711.29
2114	OPER-MTCE/TRANSP/TECH	176436	Sep 25, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	7.77
2111	OPERATING-SCHOOL BUDGETS	176437	Sep 25, 2009	RENAISSANCE LEARNING, INC.	74.75
2052	OPERATING/CONWAY HOUSE \$	176438	Sep 25, 2009	RIDOUT LUMBER COMPANY	1.252.07
2293	SECONDARY WORKFORCE CENTR	176438	Sep 25, 2009	RIDOUT LUMBER COMPANY	74.89
2114	OPER-MTCE/TRANSP/TECH	176439	Sep 25, 2009	ROBERT ROOK, MD	160.00
2112	OPERATING-DIST WIDE	176440	Sep 25, 2009	SCHOLASTIC INC	148.42
2111	OPERATING-SCHOOL BUDGETS	176441	Sep 25, 2009	SCHOLASTIC MAGAZINES	658.38
2111	OPERATING-SCHOOL BUDGETS	176442	Sep 25, 2009	SCHOLASTIC, INC	207.00
6441	21ST CENTURY	176443	Sep 25, 2009	KIM SCOTT	40.00
2111	OPERATING-SCHOOL BUDGETS	176444	Sep 25, 2009	SEW NOT RETIRED	137.50
2293	SECONDARY WORKFORCE CENTR	176445	Sep 25, 2009	SHERWIN WILLIAMS AUTOMOTIVE	461.64
2114	OPER-MTCE/TRANSP/TECH	176446	Sep 25, 2009	SIMPLEX GRINNELL	1.366.68
2111	OPERATING-SCHOOL BUDGETS	176447	Sep 25, 2009	SHANNON SLAYTON	78.08
2114	OPER-MTCE/TRANSP/TECH	176448	Sep 25, 2009	SMITH BUSINESS GROUP, INC	6.562.65
2114	OPER-MTCE/TRANSP/TECH	176449	Sep 25, 2009	SMITH FORD INC	247.23
2111	OPERATING-SCHOOL BUDGETS	176450	Sep 25, 2009	SHONDA SMITH	14.00

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	176451	Sep 25, 2009	SOUTHERN PIPE & SUPPLY CO INC	4.353.17
2112	OPERATING-DIST WIDE	176452	Sep 25, 2009	STANDARD STATIONERY SUPPLY CO	248.54
2114	OPER-MTCE/TRANSP/TECH	176453	Sep 25, 2009	SUPERIOR SPRING CO	164.44
2111	OPERATING-SCHOOL BUDGETS	176454	Sep 25, 2009	SUSAN SMITH	19.36
2114	OPER-MTCE/TRANSP/TECH	176455	Sep 25, 2009	SUSPENDED SYSTEMS II	1.574.00
8350	FD SERV	176457	Sep 25, 2009	SYSCO FOOD SERVICES OF ARKANSAS	27.781.76
2114	OPER-MTCE/TRANSP/TECH	176458	Sep 25, 2009	SYSTEM CHEMICAL INC	1.676.81
2293	SECONDARY WORKFORCE CENTR	176458	Sep 25, 2009	SYSTEM CHEMICAL INC	136.40
2111	OPERATING-SCHOOL BUDGETS	176459	Sep 25, 2009	ERIN THOMASON	66.87
2114	OPER-MTCE/TRANSP/TECH	176460	Sep 25, 2009	THYSSENKRUPP ELEVATOR	888.89
6441	21ST CENTURY	176461	Sep 25, 2009	KATHY TILSON	241.18
2111	OPERATING-SCHOOL BUDGETS	176462	Sep 25, 2009	TRACTOR SUPPLY COMPANY	18.39
2114	OPER-MTCE/TRANSP/TECH	176463	Sep 25, 2009	TREADWAY ELECTRIC	936.66
2114	OPER-MTCE/TRANSP/TECH	176464	Sep 25, 2009	BILLY TURNBOUGH	50.00
2293	SECONDARY WORKFORCE CENTR	176465	Sep 25, 2009	UPSCALE	12.00
2111	OPERATING-SCHOOL BUDGETS	176466	Sep 25, 2009	DANA VILLINES	33.30
2114	OPER-MTCE/TRANSP/TECH	176467	Sep 25, 2009	VIRCO INC	566.36
2114	OPER-MTCE/TRANSP/TECH	176468	Sep 25, 2009	WACASTER OIL CO	843.36
2111	OPERATING-SCHOOL BUDGETS	176469	Sep 25, 2009	WALMART COMMUNITY	283.87
2112	OPERATING-DIST WIDE	176469	Sep 25, 2009	WALMART COMMUNITY	872.92
2114	OPER-MTCE/TRANSP/TECH	176469	Sep 25, 2009	WALMART COMMUNITY	140.04
2365	ABC PRESCHOOL	176469	Sep 25, 2009	WALMART COMMUNITY	265.13
6508	EVEN START	176469	Sep 25, 2009	WALMART COMMUNITY	42.40
6721	ARRA - IDEA	176469	Sep 25, 2009	WALMART COMMUNITY	1.280.07
2114	OPER-MTCE/TRANSP/TECH	176470	Sep 25, 2009	WASTE MANAGEMENT LITTLE ROCK	432.89
2111	OPERATING-SCHOOL BUDGETS	176471	Sep 25, 2009	VICKI WEBER	279.99
2111	OPERATING-SCHOOL BUDGETS	176472	Sep 25, 2009	WEEKLY READER CORP	1.603.97
2111	OPERATING-SCHOOL BUDGETS	176473	Sep 25, 2009	WELLS MAGAZINE AGENCY	104.66
2293	SECONDARY WORKFORCE CENTR	176474	Sep 25, 2009	WELSCO INC	1.859.95
2293	SECONDARY WORKFORCE CENTR	176475	Sep 25, 2009	WINDSTREAM	87.13
2111	OPERATING-SCHOOL BUDGETS	176476	Sep 25, 2009	JENNIFER WOODS	53.74
2381	SMART START LITERACY	176477	Sep 25, 2009	WRIGHT GROUP	28.46

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	176478	Sep 25, 2009	XEROX CORPORATION	1.006.03
6702	TITLE VIB PASS THROUGH	176479	Sep 25, 2009	ARKANSAS CHILDREN'S HOSPITAL	200.00
2111	OPERATING-SCHOOL BUDGETS	176480	Sep 25, 2009	ARKCDA	1.300.00
6702	TITLE VIB PASS THROUGH	176481	Sep 25, 2009	ARKSHA	405.00
2112	OPERATING-DIST WIDE	176482	Sep 25, 2009	CONWAY MAIL SERVICE	1.091.99
6721	ARRA - IDEA	176483	Sep 25, 2009	MARIANA FERRARI	45.38
2111	OPERATING-SCHOOL BUDGETS	176484	Sep 25, 2009	JESSICA PETERSON	19.89
2111	OPERATING-SCHOOL BUDGETS	176485	Sep 25, 2009	PAM PRITT	83.24
2111	OPERATING-SCHOOL BUDGETS	176486	Sep 25, 2009	CAROLYN REYNOLDS	158.26
6721	ARRA - IDEA	176487	Sep 25, 2009	KASEY STRACK	22.69
6720	SLIVER GRANT	176488	Sep 25, 2009	SUSAN L. CHAPMAN, MSE	500.00
6702	TITLE VIB PASS THROUGH	176489	Sep 25, 2009	VICKIE TAYLOR	119.51
6721	ARRA - IDEA	176490	Sep 25, 2009	STEPHANIE TIBBS	22.69
2114	OPER-MTCE/TRANSP/TECH	176492	Sep 25, 2009	VOEGELE TREES SERVICE	2.661.00
6720	SLIVER GRANT	176493	Sep 30, 2009	AMERICAN PSYCHOLOGICAL ASSOCIATION	104.12
2111	OPERATING-SCHOOL BUDGETS	176494	Sep 30, 2009	AMANDA ARMAN	9.01
2111	OPERATING-SCHOOL BUDGETS	176495	Sep 30, 2009	AUDIOMETRICS, INC	62.50
2111	OPERATING-SCHOOL BUDGETS	176496	Sep 30, 2009	BAKER MEDICAL	70.36
8350	FD SERV	176497	Sep 30, 2009	BEN E KEITH FOODS	3.331.77
2111	OPERATING-SCHOOL BUDGETS	176498	Sep 30, 2009	BOOK SYSTEMS, INC.	535.84
8350	FD SERV	176499	Sep 30, 2009	BROMLEY PARTS AND SERVICE INC	32.58
2114	OPER-MTCE/TRANSP/TECH	176500	Sep 30, 2009	BRUCE-ROGERS COMPANY	330.98
2111	OPERATING-SCHOOL BUDGETS	176501	Sep 30, 2009	GINGER CAMPBELL	41.03
2111	OPERATING-SCHOOL BUDGETS	176502	Sep 30, 2009	KAREN CARDIN	152.31
2111	OPERATING-SCHOOL BUDGETS	176503	Sep 30, 2009	CARSON-DELLOSA PUBLISHING COMPANY	201.26
6520	TITLE V-PART A-INNOVATIVE	176504	Sep 30, 2009	CDW-GOVERNMENT, INC.	614.21
6702	TITLE VIB PASS THROUGH	176505	Sep 30, 2009	CEC 2004 CONVENTION & EXPO	174.00
2114	OPER-MTCE/TRANSP/TECH	176506	Sep 30, 2009	CINTAS CORPORATION	1.114.37
2293	SECONDARY WORKFORCE CENTR	176507	Sep 30, 2009	CLASSIC CLEANERS	59.81
2111	OPERATING-SCHOOL BUDGETS	176508	Sep 30, 2009	MOLLY CLINE	76.65
2111	OPERATING-SCHOOL BUDGETS	176509	Sep 30, 2009	CONNECTING POINT COMPUTER CENTERS	259.81
2112	OPERATING-DIST WIDE	176509	Sep 30, 2009	CONNECTING POINT COMPUTER CENTERS	21.65

CONWAY PUBLIC SCHOOLS

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	176509	Sep 30, 2009	CONNECTING POINT COMPUTER CENTERS	2.148.77
2281	NSLA FUND	176510	Sep 30, 2009	CONWAY COPIES	13.53
2114	OPER-MTCE/TRANSP/TECH	176511	Sep 30, 2009	CONWAY CORP	109.495.05
2293	SECONDARY WORKFORCE CENTR	176511	Sep 30, 2009	CONWAY CORP	2.653.73
2293	SECONDARY WORKFORCE CENTR	176512	Sep 30, 2009	CONWAY INDUSTRIAL SUPPLY INC	134.23
2365	ABC PRESCHOOL	176513	Sep 30, 2009	CONWAY PUBLIC SCHOOLS FOODSERVICE	47.25
6720	SLIVER GRANT	176514	Sep 30, 2009	CREATIVE THERAPY STORE	161.59
2293	SECONDARY WORKFORCE CENTR	176515	Sep 30, 2009	CYBERGUYS	379.00
8350	FD SERV	176516	Sep 30, 2009	DISPOZ-O PLASTICS,LLC	5.737.50
2112	OPERATING-DIST WIDE	176517	Sep 30, 2009	DOCUMENT STORAGE SOLUTIONS	1.420.78
2111	OPERATING-SCHOOL BUDGETS	176518	Sep 30, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	2.331.13
2111	OPERATING-SCHOOL BUDGETS	176519	Sep 30, 2009	EDUCATORS PUBLISHING SERVICE	297.50
2111	OPERATING-SCHOOL BUDGETS	176520	Sep 30, 2009	JANIE EDWARDS	85.95
2111	OPERATING-SCHOOL BUDGETS	176521	Sep 30, 2009	BECKY ELLIS	101.73
2111	OPERATING-SCHOOL BUDGETS	176522	Sep 30, 2009	FLORIDA MICRO	669.34
2111	OPERATING-SCHOOL BUDGETS	176523	Sep 30, 2009	FOLLETT EDUCATIONAL SERVICES	3.805.90
2111	OPERATING-SCHOOL BUDGETS	176524	Sep 30, 2009	GOPHER SPORT	171.72
2111	OPERATING-SCHOOL BUDGETS	176525	Sep 30, 2009	GUMDROP BOOKS	610.25
2325	YOUTH APPRENTICESHIP	176526	Sep 30, 2009	HALBERT PIPE & STEELE CO INC	2.732.21
8350	FD SERV	176528	Sep 30, 2009	HILAND DAIRY FOODS	9.661.70
2111	OPERATING-SCHOOL BUDGETS	176529	Sep 30, 2009	KIM HOFFMAN	243.75
2111	OPERATING-SCHOOL BUDGETS	176530	Sep 30, 2009	I.S. CORPORATION	3.680.50
2293	SECONDARY WORKFORCE CENTR	176530	Sep 30, 2009	I.S. CORPORATION	920.13
8350	FD SERV	176532	Sep 30, 2009	IBC WONDER/HOSTESS	818.89
2111	OPERATING-SCHOOL BUDGETS	176533	Sep 30, 2009	TRACY JONES	34.62
2114	OPER-MTCE/TRANSP/TECH	176534	Sep 30, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	1.080.61
2111	OPERATING-SCHOOL BUDGETS	176535	Sep 30, 2009	KENDALL/HUNT PUBLISHING COMPANY	48.27
2111	OPERATING-SCHOOL BUDGETS	176536	Sep 30, 2009	THE KROGER COMPANY	23.99
8350	FD SERV	176536	Sep 30, 2009	THE KROGER COMPANY	52.03
2276	LEP FUND	176537	Sep 30, 2009	LAKESHORE LEARNING MATERIALS	82.70
2111	OPERATING-SCHOOL BUDGETS	176538	Sep 30, 2009	KIM LEATON	48.94
2114	OPER-MTCE/TRANSP/TECH	176539	Sep 30, 2009	LOWE'S HOME CENTERS INC	163.95

CONWAY PUBLIC SCHOOLS

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176540	Sep 30, 2009	MARDEL CHRISTIAN BOOK STORE	210.86
6702	TITLE VIB PASS THROUGH	176541	Sep 30, 2009	ERMA MCDONALD	219.76
8350	FD SERV	176542	Sep 30, 2009	MCKINNEY TIRE SERVICE	10.83
2111	OPERATING-SCHOOL BUDGETS	176543	Sep 30, 2009	ANGEL MOIX	200.00
2111	OPERATING-SCHOOL BUDGETS	176545	Sep 30, 2009	NATIONAL GEOGRAPHIC SOCIETY	712.58
2111	OPERATING-SCHOOL BUDGETS	176546	Sep 30, 2009	BETSY NEWTON	32.34
2111	OPERATING-SCHOOL BUDGETS	176547	Sep 30, 2009	PATTY OESTE	94.12
2111	OPERATING-SCHOOL BUDGETS	176548	Sep 30, 2009	ORIENTAL TRADING CO	245.34
2111	OPERATING-SCHOOL BUDGETS	176549	Sep 30, 2009	GAIL PAGE	75.61
2111	OPERATING-SCHOOL BUDGETS	176550	Sep 30, 2009	PC FURNITURE STORE	630.87
2111	OPERATING-SCHOOL BUDGETS	176551	Sep 30, 2009	POPPLERS MUSIC STORE	176.72
2111	OPERATING-SCHOOL BUDGETS	176552	Sep 30, 2009	KATHY POWERS	15.87
2114	OPER-MTCE/TRANSP/TECH	176553	Sep 30, 2009	PPG	148.78
8350	FD SERV	176554	Sep 30, 2009	R&E SUPPLIES	2,202.57
2114	OPER-MTCE/TRANSP/TECH	176555	Sep 30, 2009	RADIO SHACK	20.11
2111	OPERATING-SCHOOL BUDGETS	176556	Sep 30, 2009	REALLY GOOD STUFF INC	56.93
2114	OPER-MTCE/TRANSP/TECH	176557	Sep 30, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	64.20
2111	OPERATING-SCHOOL BUDGETS	176558	Sep 30, 2009	CHRISTIN RIPPY	22.73
2111	OPERATING-SCHOOL BUDGETS	176559	Sep 30, 2009	CONNIE SCHOENEMAN	16.24
2111	OPERATING-SCHOOL BUDGETS	176560	Sep 30, 2009	SCHOLASTIC CLASSROOM MAGAZINES	6.86
2111	OPERATING-SCHOOL BUDGETS	176561	Sep 30, 2009	SCHOLASTIC MAGAZINES	1,465.97
2111	OPERATING-SCHOOL BUDGETS	176562	Sep 30, 2009	SCHOLASTIC, INC	52.00
2111	OPERATING-SCHOOL BUDGETS	176563	Sep 30, 2009	SCRIPPS HOWARD NATIONAL SPELLING BE	115.29
2114	OPER-MTCE/TRANSP/TECH	176564	Sep 30, 2009	SIMPLEX GRINNELL	553.00
2114	OPER-MTCE/TRANSP/TECH	176565	Sep 30, 2009	SOFTWARE HOUSE INTERNATIONAL	52.00
2112	OPERATING-DIST WIDE	176566	Sep 30, 2009	SOURCE 4	991.66
2114	OPER-MTCE/TRANSP/TECH	176567	Sep 30, 2009	SOUTHERN PIPE & SUPPLY CO INC	327.46
8350	FD SERV	176568	Sep 30, 2009	STAFFMARK INC	2,289.28
2112	OPERATING-DIST WIDE	176569	Sep 30, 2009	STATE OF ARKANSAS	5,499.00
2111	OPERATING-SCHOOL BUDGETS	176570	Sep 30, 2009	DEBRA STUART	66.91
2111	OPERATING-SCHOOL BUDGETS	176571	Sep 30, 2009	SYSCO FOOD SERVICES OF ARKANSAS	11.40
2114	OPER-MTCE/TRANSP/TECH	176572	Sep 30, 2009	SYSTEM CHEMICAL INC	2,852.28

CONWAY PUBLIC SCHOOLS

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	176573	Sep 30, 2009	TEACHLOGIC INC	67.45
2365	ABC PRESCHOOL	176574	Sep 30, 2009	THE PLANT OUTLET	330.16
6508	EVEN START	176574	Sep 30, 2009	THE PLANT OUTLET	999.00
2112	OPERATING-DIST WIDE	176575	Sep 30, 2009	THOMAS & THOMAS LLP	7,900.00
2112	OPERATING-DIST WIDE	176576	Sep 30, 2009	TOYOTA FINANCIAL SERVICES	428.62
2114	OPER-MTCE/TRANSP/TECH	176577	Sep 30, 2009	TREADWAY ELECTRIC	2,185.22
2365	ABC PRESCHOOL	176578	Sep 30, 2009	UAMS WELCOME THE CHILDREN CONF	70.00
6508	EVEN START	176578	Sep 30, 2009	UAMS WELCOME THE CHILDREN CONF	215.00
2111	OPERATING-SCHOOL BUDGETS	176579	Sep 30, 2009	US GAMES	735.39
2111	OPERATING-SCHOOL BUDGETS	176580	Sep 30, 2009	WALMART COMMUNITY	1,087.85
2365	ABC PRESCHOOL	176580	Sep 30, 2009	WALMART COMMUNITY	94.45
6702	TITLE VIB PASS THROUGH	176580	Sep 30, 2009	WALMART COMMUNITY	79.62
8350	FD SERV	176580	Sep 30, 2009	WALMART COMMUNITY	31.36
2111	OPERATING-SCHOOL BUDGETS	176581	Sep 30, 2009	KARLA WALTER	159.21
2111	OPERATING-SCHOOL BUDGETS	176582	Sep 30, 2009	WEEKLY READER CORP	324.25
2293	SECONDARY WORKFORCE CENTR	176583	Sep 30, 2009	WELSCO INC	796.06
6720	SLIVER GRANT	176584	Sep 30, 2009	WESTERN PSYCHOLOGICAL SERVICES	5,738.70
2111	OPERATING-SCHOOL BUDGETS	176585	Sep 30, 2009	DONNA WILCHIE	98.00
2111	OPERATING-SCHOOL BUDGETS	176586	Sep 30, 2009	AMY WOOD	60.61
2111	OPERATING-SCHOOL BUDGETS	176587	Sep 30, 2009	LELIA YOUNG	76.42
2111	OPERATING-SCHOOL BUDGETS	200347	Sep 3, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-0.03
2112	OPERATING-DIST WIDE	200347	Sep 3, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-0.29
6721	ARRA - IDEA	200347	Sep 3, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-6.13
8350	FD SERV	200347	Sep 3, 2009	DEPARTMENT OF FINANCE AND ADMINISTR	-69.27
2114	OPER-MTCE/TRANSP/TECH	200348	Sep 8, 2009	SATTERFIELD OIL CO	32,014.11
3000	BLDG FUND - 2006 BONDS	901419	Sep 4, 2009	ASPHALT PAVERS INC	12,974.40
3000	BLDG FUND - 2006 BONDS	901420	Sep 4, 2009	FLOORS FIRST BY HILLS, INC.	79,074.25
3000	BLDG FUND - 2006 BONDS	901421	Sep 4, 2009	MORRIS TELECOMMUNICATION SERVICE IN	305.68
3000	BLDG FUND - 2006 BONDS	901422	Sep 4, 2009	SIMPLEX GRINNELL	74,478.58
3000	BLDG FUND - 2006 BONDS	901423	Sep 4, 2009	SOUTHERN PIPE & SUPPLY CO INC	4.60
3000	BLDG FUND - 2006 BONDS	901424	Sep 4, 2009	SOUTHERN PIPE & SUPPLY,INC	617.26
3004	BLDG - CSMS - 2006 BONDS	901425	Sep 4, 2009	ALL STORAGE PRODUCTS INC	20,960.00

CONWAY PUBLIC SCHOOLS

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
3000	BLDG FUND - 2006 BONDS	901426	Sep 18, 2009	NETGAIN TECHNOLOGIES OF AR INC.	87.936.12
3000	BLDG FUND - 2006 BONDS	901427	Sep 18, 2009	PPG	142.87
3000	BLDG FUND - 2006 BONDS	901428	Sep 18, 2009	SOUTHERN PIPE & SUPPLY CO INC	2.055.34
3002	BLDG - 2004 BOND BALANCE	901429	Sep 18, 2009	CENTRAL ARK PROFESSIONAL SURVEYING	2.800.00
3006	BLDG - CHSW CAFE RF-2006	901430	Sep 18, 2009	CON-ARK	30.018.40
3104	BLDG-CSMS PH 2 2006 BOND	901431	Sep 18, 2009	CON-ARK	289.106.50
3000	BLDG FUND - 2006 BONDS	901432	Sep 25, 2009	SMITH BUSINESS GROUP, INC	10.500.00
3000	BLDG FUND - 2006 BONDS	901433	Sep 25, 2009	VIRCO MFG CORPORATION	1.256.20
3006	BLDG - CHSW CAFE RF-2006	901434	Sep 25, 2009	MORRIS TELECOMMUNICATION SERVICE IN	18.614.08
TOTAL					3,092,857.44

Student Daily Counts
2009-10 School Year

	GRADE	10-02-2006	10-01-2007	10-01-2008	10-01-2009	Difference	06-01-2009
	K	717	779	797	773	-24	772
	1	687	722	753	756	3	743
	2	665	695	746	741	-5	731
	3	671	683	683	742	59	669
	4	670	691	701	674	-27	696
	5	701	706	721	688	-33	701
	6	629	717	695	711	16	695
	7	671	644	718	682	-36	703
	8	686	680	645	715	70	638
	9	686	686	718	651	-67	689
	10	697	694	669	674	5	645
	11	707	655	672	649	-23	627
	12	587	650	626	628	2	578
	TOTAL	8774	9002	9144	9084	-60	8887
	School	10-02-2006	10-01-2007	10-01-2008	10-01-2009	Difference	06-01-2009
21	Ellen Smith	488	514	461	461	0	454
22	Ida Burns	389	381	399	380	-19	392
23	Julia Lee Moore	371	385	354	329	-25	352
24	Sallie Cone	326	333	341	342	1	334
25	Florence Mattison	409	467	446	436	-10	432
26	Marguerite Vann	393	436	448	442	-6	437
27	Jim Stone	612	617	405	427	22	404
28	Theodore Jones	422	437	464	463	-1	446
18	Woodrow Cummins	0	0	362	406	44	360
16	Ruth Doyle Intermediate	721	726	773	775	2	759
17	Simon Intermediate	609	697	643	624	-19	637
30	Bob Courtway Middle	664	625	626	661	35	622
31	Carl Stuart Middle	693	699	737	736	-1	719
32	CHS - East	1383	1380	1387	1325	-62	1334
41	CHS - West	1294	1305	1298	1277	-21	1205
	TOTAL	8774	9002	9144	9084	-60	8887
	Total K-12 Student Population			9084			
	Total K-12 Growth/Loss			-60			
	Percentage Growth/Loss			-0.7%			
				Previous Years	#Growth	%Growth	
				10-01-2009	9084	-60	-0.7%
				10-01-2008	9144	142	1.6%
				10-01-2007	9002	228	2.6%
				10-02-2006	8774	156	1.8%
				10-03-2005	8618	176	2.1%
				10-01-2004	8442	226	2.8%
				10-01-2003	8216	107	1.3%
				10-01-2002	8109	127	1.6%
				10-01-2001	7982	263	3.4%
				10-01-2000	7719		

JOB DESCRIPTOR – ASSISTANT SUPERINTENDENT OF SUPPORT SERVICES of 66
Conway Public School District

Qualifications:

- A. State Superintendent's Certification.
- B. Teaching experience.
- C. Administrative experience.

Reports To:

Superintendent.

Supervises:

Directly supervises support services directors, nurses, SRO's, maintenance, transportation, food service, warehouse supervisor, technology staff, and auditorium supervisor.

Job Goal:

The Assistant Superintendent of Support Services will oversee facilities and support staff to provide a healthy and safe environment conducive for student learning to enhance the overall effectiveness of the Conway Public School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists the superintendent.
 - b. Leads district initiative in building and maintenance of facilities.
 - c. Provides leadership in supervision of support staff.
 - d. Serves as liaison between patrons, community officials, support staff and the superintendent.
2. Administrative Responsibilities
 - a. Acts as Superintendent in his absence.
 - b. Supervises and evaluates support services personnel – maintenance, transportation, purchasing, food service, nurses, and SRO's.
 - c. Works along with support services directors and supervisors to provide a healthy, safe environment conducive to student learning.
 - d. Oversees the transportation, maintenance, purchasing, and food service departments.

JOB DESCRIPTOR – ASSISTANT SUPERINTENDENT OF SUPPORT SERVICES of 66
Conway Public School District

- e. Plans, organizes and supervises programs associated with support service departments.
- 3. Management Responsibilities
 - a. Prepares and keeps zoning maps, contractual records, building permits, facility plans, and crisis plans.
 - b. Assists in development of above plans and contracts.
 - c. Responsible for evaluating the efficiency of current facilities and management of construction projects.
- 4. Public Relations Responsibilities
 - a. Strives to build relationships between community officials, construction managers, and state, county and city officials.
 - b. Ensures that the district meets statutory and regulatory requirements for the city and state.
- 5. Legal Responsibilities
 - a. Knows and understands city and state requirements for facility construction and maintenance.
 - b. Maintains legal contracts and permits pertaining to facilities.
- 6. Other duties as assigned.

Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009

**JOB DESCRIPTOR – DIRECTOR OF ADMINISTRATIVE SERVICES
Conway Public School District**

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Qualifications:

- A. State Administrator’s License.
- B. Teaching experience.
- C. Administrative experience.

Reports To:

Superintendent.

Supervises:

Directly supervises K-12 principals and APSCN Support Staff.

Job Goal:

The Director of K-12 Services will supervise administrative staff and ensure accuracy and reporting compliance in order to enhance the overall effectiveness of the Conway Public School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists principals in the execution of building leadership as well as assists APSCN staff in obtaining and maintaining accurate district data.
 - b. Leads district initiative in cycle reporting for SMS database.
 - c. Provides leadership in expulsion hearing committee.
 - d. Serves as point of contact at central office for parental concerns.
2. Administrative Responsibilities
 - a. Supervises and evaluates K-12 Principals and APSCN Support Staff.
 - b. Works along with other directors to support operational, managerial, and instructional efficacy of schools and the district.
 - c. Oversees the In-School Suspension Program.
 - d. Plans, organizes and supervises activities associated with K-12 administration as well as data submission for required ADE reports.
3. Management Responsibilities
 - a. Prepares and keeps data required for state cycle submissions, records, and evaluations of building administrators in district.

**JOB DESCRIPTOR – DIRECTOR OF ADMINISTRATIVE SERVICES
Conway Public School District**

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- b. Assists in efficient and accurate data retrieval, consistency and uniformity of policy, procedure for K-12 implementation.
4. Public Relations Responsibilities
- a. Strives to build positive relationships with parents, staff, and patrons of the district.
 - b. Ensures that district data is current, correct and easily accessible to all stakeholders, patrons, and interested parties.
5. Legal Responsibilities
- a. Knows and understands legal responsibilities of and related to staff evaluation and documentation procedure.
6. Other duties as assigned.

Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009

**JOB DESCRIPTOR – DIRECTOR OF INSTRUCTIONAL SERVICES
Conway Public School District**

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Qualifications:

- A. K-12 Curriculum Specialist/Administrative Licensure.
- B. Teaching experience.
- C. Administrative experience.

Reports To:

Superintendent

Supervises:

Directly supervises Instructional Facilitators, Learning Institute Staff, Literacy Specialists, ELL Staff, Plato Staff, Professional Development Staff Person, Gifted and Talented Supervisor, Pre-School Staff, and ALE program.

Job Goal:

The Director of Instructional Services will supervise the instructional program of the district in order to enhance the overall effectiveness of the Conway School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists principals and assistant principals as needed in instructional issues.
 - b. Leads district initiative in curriculum, instruction, Learning Institute, Preschool, ALE, ELL, and textbook adoption.
 - c. Provides leadership in all areas of instruction.
 - d. Serves as point of contact for all curriculum, instruction issues, Learning Institute, Preschool, ELL, Instructional Facilitators, Literacy Specialists, textbook adoption and other instructional materials.
2. Administrative Responsibilities
 - a. Supervises and evaluates Literacy Specialists, Plato Specialist, Pre-School Coordinator, GT supervisor.
 - b. Works along with other directors.
 - c. Oversees the instructional program.
 - d. Plans, organizes and supervises all activities associated with curriculum, instruction, Learning Institute, Plato and professional development.

**JOB DESCRIPTOR – DIRECTOR OF INSTRUCTIONAL SERVICES
Conway Public School District**

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- e. Acts as a liaison to the Arkansas Department of Education in areas concerning curriculum and instruction
- 3. Management Responsibilities
 - a. Prepares and keeps pacing guides, curriculum documents, ALE reports, Professional Development reports, preschool grant and other documents as needed.
 - b. Assists in development of and implementation of the District ACSIP Plan.
 - c. Responsible for Title IIA, Title III, NSLA, ELL, and ALE Funds.
- 4. Public Relations Responsibilities
 - a. Strives to build collegial relationships with teachers, supervisors, administration and school patrons.
 - b. Ensures that all instructional materials are transparent, visible, accurate and available to all staff and school patrons.
- 5. Legal Responsibilities
 - a. Knows and understands legal responsibilities that affect areas of supervision.
 - b. Maintains accurate records, reports and policies.
- 6. Other duties as assigned.

Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009

**JOB DESCRIPTOR – DIRECTOR OF STUDENT SERVICES
Conway Public School District**

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Qualifications:

- A. State Administrator’s License.
- B. Teaching experience.
- C. Administrative experience.

Reports To:

Superintendent.

Supervises:

Directly supervises clerical staff related to job duties.

Job Goal:

The Director of Student Services will prepare and implement guidelines, policies, and procedures for program development, prepare reports, and coordinate program activities pertinent to the district assessment and equity program functions in order to enhance the overall effectiveness of the Conway Public School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists in planning and performing work in light of new or constantly changing problems, works from broad instruction, and deals with complex factors not easily evaluated. Decisions require considerable judgment, initiative, and ingenuity.
 - b. Leads district initiative in complying with statutory and regulatory requirements.
 - c. Provides leadership in substantial analysis before a decision can be reached. The position also entails recommendations, which may result in the formulation of strategic plans of action to achieve the broad objectives for the school district.
 - d. Serves as District Test Coordinator, Equity Coordinator, Grievance Officer, Arkansas Consolidated School Improvement Planning (ACSIP) Coordinator; 504 Coordinator; Title IV-A (SDFS) Coordinator.
2. Administrative Responsibilities
 - a. Supervises and evaluates clerical staff.
 - b. Acts as Compliance Issues Administrator, Homeless Student District Liaison, Homebound Instruction Program Coordinator, and Home School Program Administrator.
 - c. Works along with counselors, principals, and assistant principals.

- d. Oversees the district’s Arkansas Consolidated School Improvement Planning (ACSIP) process, and the district testing in Qualls Early Learning Inventory, English Language Development Assessment, MAT 10 (Kindergarten), SAT 10 (Grades 1,2, and 9), Augmented Benchmarks (Grades 3 through 8), End of Level Exams (Algebra I, Geometry, Biology), Algebra II, Literacy 11 End of Level Exam.
 - e. Plans, organizes and supervises professional development related to Equity (U.S. Constitution; 42 U.S.C. § 1983 of the Civil Rights Act of 1871; Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000; Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000 e-2 (a)(1); Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681; The Americans with Disabilities Act of 1990 (ADA), 42 U.S.C.A. § 12101; ACSIP; federal programs and homelessness.
3. Management Responsibilities
- a. Prepares and keeps 504 records and processes, testing records, equity and other compliance reports and grants.
 - b. Assists in policy development and implementation in schools.
 - c. Responsible for district testing program.
 - d. Responsible for school improvement planning program.
 - e. Responsible for legal compliance regarding a wide variety of regulatory issues.
4. Public Relations Responsibilities
- a. Strives to build public image concerning the integrity and efficacy of public education.
 - b. Ensures that information released to the public is accurate, appropriate, and timely.
5. Legal Responsibilities
- a. Knows and understands the theory and practice of public school administration.
 - b. Knows state laws and regulations regarding Arkansas public Schools.
 - c. Knows federal funding and administrative requirements under ESEA/No Child Left Behind.
 - d. Responsible for school improvement planning and resource allocation processes and educational technology.

JOB DESCRIPTOR – DIRECTOR OF STUDENT SERVICES
Conway Public School District

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- e. Knows current educational issues especially regarding curriculum, assessment, and educational research, K-12.
 - f. Responsible for interpreting, explaining and publishing research and evaluation reports.
 - g. Responsible for providing instruction for adults and facilitating large and small group meetings.
 - h. Responsible for preparing and presenting reports and budget information.
 - i. Responsible for maintaining records related to job and program functions.
6. Other duties as assigned.

Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009

JOB DESCRIPTOR – DIRECTOR OF PERSONNEL
Conway Public School District

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Qualifications:

- A. State Administrator’s License.
- B. Teaching experience.
- C. Administrative experience.

Reports To:

Superintendent.

Supervises:

Directly supervises administrative secretary-personnel, administrative secretary-receptionist, and administrative secretary-substitute caller.

Job Goal:

The Director of Personnel will work to insure that the Conway Public Schools procures quality employees to serve the children in order to enhance the overall effectiveness of the Conway Public School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists on all committees and/or issues relating to fringe benefits for certified and non-certified staff. Serves on Attendance Zone Waiver Committee if so requested by the Assistant Superintendent.
 - b. Leads the district initiative in hiring all certified staff, including substitute teachers and in recruiting certified personnel.
 - c. Provides leadership in overseeing policy development and revision as it relates to personnel.
 - d. Serves as the liaison between the state and district with regard to licensure and re-licensure of staff; works closely with the business department to insure that all certified personnel are properly licensed.
2. Administrative Responsibilities
 - a. Supervises and evaluates administrative secretary-personnel, administrative secretary-receptionist, and administrative secretary-substitute caller. Evaluates jobs and positions and makes recommendations to the superintendent regarding salary ranges and promotions.

**JOB DESCRIPTOR – DIRECTOR OF PERSONNEL
Conway Public School District**

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- b. Acts as the superintendent’s representative in grievance procedures relating to personnel; assesses recommendations from principals and other supervisors regarding termination and non-renewal of employees.
 - c. Acts as the Pathwise Mentoring Project Director and oversees the Highly Qualified Teacher process.
 - d. Works along with non-instructional supervisors in hiring district employees in the district and works along with the Director of Administrative Services to provide Code of Ethics training.
 - e. Plans, organizes and supervises substitute workshops for the district.
3. Management Responsibilities
- a. Prepares and maintains the completed copies of all relevant personnel reports as mandated by the state and federal government.
 - b. Assists in preparing various cycle reports for ADE.
 - c. Responsible for chairing all committees charged with the responsibility for recommending building level administrators for employment.
 - d. Responsible for insuring that all potential employees submit appropriate credentialing materials before proceeding in the hiring process.
 - e. Responsible for organizing and directing the Personnel Policies Committee and representing the administration on the committee.
 - f. Responsible for developing instruments and criteria for evaluating job performance and developing appropriate job descriptions.
4. Legal Responsibilities
- a. Knows and understands state and federal laws and regulations relevant to human resource management and ensures that Conway Public Schools is in compliance with such laws and regulations.
5. Public Relations Responsibilities
- a. Strives to establish and promote favorable rapport and relationships with current and potential staff members as well as the public.
 - b. Serves to promote Conway Public School District at job fairs with recruitment activities.
6. Other duties as assigned.

**JOB DESCRIPTOR – DIRECTOR OF PERSONNEL
Conway Public School District**

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Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009

**JOB DESCRIPTOR – DIRECTOR OF SPECIAL EDUCATION &
FEDERAL PROGRAMS
Conway Public School District**

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Qualifications:

- A. LEA Supervisor License.
- B. Teaching experience.
- C. Administrative experience.

Reports To:

Superintendent.

Supervises:

Directly supervises SPED Supervisors, instructional specialist, office staff, school psychology specialists, audiologist, PT, OT, and Juvenile Detention Center (JDC) staff.

Job Goal:

The Director of Special Education and Federal Programs will oversee the administration and delivery of SPED and supplemental educational programs in order to enhance the overall effectiveness of the Conway Public School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists instructional, administrative, related service and support staff in decisions regarding the provision of SPED and supplemental educational programs.
 - b. Leads district initiative in preparing required financial budget reports, student and employee data required for state and federal reporting purposes, and delivery of services to identified students.
 - c. Provides leadership in development, implementation, and support of specialized and supplemental education programs.
 - d. Serves as point of contact within the central administration for concerns regarding SPED, Title I, and JDC programs.
2. Administrative Responsibilities
 - a. Supervises and evaluates SPED supervisors, instructional specialist, office staff, SPS staff, related services and JDC personnel.
 - b. Acts as liaison with the ADE for matters concerning the education of students with disabilities, at-risk students in need of supplemental services and incarcerated youth entitled to educational services.

**JOB DESCRIPTOR – DIRECTOR OF SPECIAL EDUCATION &
FEDERAL PROGRAMS
Conway Public School District**

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- c. Works along with other directors/administrators to ensure appropriate staffing, programming, and budgetary support to maintain and deliver services in a fiscally efficient manner.
 - d. Oversees the Special Education, Title I and JDC programs.
 - e. Plans, organizes and supervises the deployment of staff to meet the needs of individual students, groups, and schools, and the allocation of funds to support these services.
3. Management Responsibilities
- a. Prepares and keeps data to ensure accurate reporting for all state and federal program requirements for SPED, Title I and JDC programs.
 - b. Assists in efficacy of data collection and submission, development/review of ACSIP plans, decisions related to student, staff, and community issues.
 - c. Responsible for decisions related to individual, school, district, and community concerns for students with disabilities, those at risk for such, and those in alternate educational settings (residential, homebound, private schools, and the JDC).
4. Public Relations Responsibilities
- a. Strives to build understanding of procedural/program requirements, capacity of staff, and positive relationships with parents, patrons, colleagues, agencies, and community members.
 - b. Ensures that responses are provided to those seeking assistance regarding programming, placement, services and compliance with state and federal rules and regulations.
5. Legal Responsibilities
- a. Knows and understands state and federal rules/regulations/legal responsibilities for SPED, Title I, and JDC programs.
 - b. Maintains documentation required for state and federal reporting, monitoring, financial audits, complaint, mediation, due process hearing(s), and students' master files.
6. Other duties as assigned.

**JOB DESCRIPTOR – DIRECTOR OF SPECIAL EDUCATION &
FEDERAL PROGRAMS
Conway Public School District**

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Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009

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**JOB DESCRIPTOR – DIRECTOR OF ATHLETICS, PHYSICAL EDUCATION AND
HEALTH RELATED PROGRAMS
Conway Public School District**

Qualifications:

- A. Coaching experience.
- B. Teaching experience.
- C. Administrative experience.
- D. Certification as a CAA (Certified Athletic Administrator)

Reports To:

Superintendent.

Supervises:

Directly supervises 7th – 12th grade coaching staff, K – 12th grade physical education teachers, and clerical staff related to job duties

Job Goal:

The Director of Athletics will supervise the athletic and physical education programs and initiate fund raisers for new athletic facilities in order to enhance the overall effectiveness of the Conway Public School District.

Performance Responsibilities:

1. Leadership Responsibilities
 - a. Administratively assists principals, physical education teachers, and coaches.
 - b. Leads district initiative in hosting conferences and state athletic events.
 - c. Provides leadership in Athletic Booster Club, Student Health Index Report and to administrators.
 - d. Serves as contact for all athletic events, rules and regulations, and parent concerns.
2. Administrative Responsibilities
 - a. Supervises and evaluates all athletic events, coaches, and physical education teachers.
 - b. Acts as an intermediary for coaches and parents. Assists parents with their concerns.
 - c. Works along with all administrators on parent concerns.
 - d. Oversees hiring of new coaches along with the principal and personnel director.

JOB DESCRIPTOR – DIRECTOR OF ATHLETICS, PHYSICAL EDUCATION AND HEALTH RELATED PROGRAMS of 66
Conway Public School District

- e. Plans, organizes and supervises all athletic, booster club, and physical education events.
- 3. Management Responsibilities
 - a. Prepares and keeps all physicals, consent, and eligibility paper work
 - b. Assists in conference and state athletic events.
 - c. Responsible for athletic facilities and booster club.
- 4. Public Relations Responsibilities
 - a. Strives to build relationships with parents, state and local businesses.
 - b. Ensures that parents and community are aware of all athletic event time and location.
 - c. Provides publicity for all athletic teams.
- 5. Legal Responsibilities
 - a. Knows and understands all AAA rules and regulations and maintains reports for audit.
 - b. Maintains accurate bookkeeping records for auditor.
- 6. Other duties as assigned.

Terms of Employment:

The contract length each year will be for 240 days.

Evaluation:

Based on local district policy and Department of Education guidelines; performed by the Superintendent.

Revised: 09/14/2009



Conway Public Schools Office of the Superintendent Memo

To: Central Office Team
 From: Greg Murry, Ed.D.
 cc: Judy Harper
 Date: September 28, 2009
 Re: School Board Policy Revisions

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

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

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

Thank you for your assistance!

	A	B	C	D	E	F	G	H
1	Policy Review Calendar for 2009-10 School Year							
2							59 of 66	
3	Person Responsible	Policy Section	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL
4	Murry	1	Review by Dir	Present to Board	Request Vote			
5	Dave	6	Review by Dir	Present to Board	Request Vote			
6	Bish	7		Review by Dir	Present to Board	Request Vote		
7	Peggy	5		Review by Dir	Present to Board	Request Vote		
8	KK	4			Review by Dir	Present to Board	Request Vote	
9	Dianne	3 & 8				Review by Dir	Present to Board	Request Vote

REIMBURSEMENT RESOLUTION

WHEREAS, Conway School District No. 1 of Faulkner County, Arkansas (the "District") proposes to construct, renovate and equip school facilities at the District (the "Project") as follows:

Renovation and Reconstruction of the Conway High School West campus

WHEREAS, the District proposes to obtain funds to accomplish the Project from the issuance of its Construction Bonds, Series 2010 to be issued in the approximate aggregate principal amount of \$60,000,000 (the "Bonds"); and

WHEREAS, the purpose of this Resolution is for the District to declare its "official intent" to reimburse itself for the Expenditure (defined below) from the proceeds of the Bonds within the meaning of the applicable Treasury Regulations promulgated by the United States Treasury Department (the "Regulations");

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the District:

Section 1. That the District hereby expresses its intent under the Regulations to advance its own funds to pay up to \$1,000,000 of the costs of the Project and to reimburse itself from Bond proceeds for all expenditures for such costs paid by the District prior to the issuance of the Bonds (the "Expenditure"). Debt service on the Bonds will be paid from revenues derived from debt service taxes heretofore voted for payment of the Bonds and other bond issues of the District, subject to prior pledges of such revenues.

Section 2. That proceeds of the Bonds will be applied to reimburse the District within eighteen (18) months after the later of (a) the date of the Expenditure or (b) the date on which the Project is placed in service and, in any event, within three (3) years after the date of the making of the Expenditure.

Section 3. That the District is aware of no reason which would cause it to expect that the Expenditure would be reimbursed from any source other than the proceeds of the Bonds.

Section 4. That the District is aware of no reason which would cause it to believe that the Expenditure will not be reimbursed from proceeds of the Bonds.

Section 5. That the Board is aware of nothing in the budget or financial circumstances of the District which is inconsistent with the intent and declaration of the District to finance the Expenditure with the Bonds. The Board is aware of no reason to expect that funds other than proceeds of the Bonds will be reserved or allocated on a long-term basis or otherwise set aside for the Expenditures pursuant to budgetary or financial policies of the District.

Section 6. That the Expenditure will be a "capital expenditure" within the meaning of applicable Treasury Regulations or will constitute a portion of the costs of issuance of the Bonds.

Section 7. That this Resolution is adopted to document compliance with applicable Treasury Regulations, including Treas. Reg. § 1.150-2.

Section 8. That a copy of this Resolution shall be filed in the main administrative office of the District. It shall be continuously available for public inspection during regular business hours on every business day until the date of issuance of the Bonds.

Section 9. That all Resolutions in conflict herewith are repealed to the extent of such conflict.

Section 10. That this Resolution shall be in full force and effect from and after its adoption.

CERTIFICATE

I, the undersigned, Secretary of the Board of Directors of the above District, certify the foregoing to be a true copy of a Resolution duly adopted by the Board at a regular meeting of the Board held on the 13th day of October, 2009. The Resolution appears in the official minutes of the meeting which are in my custody. At the time of the meeting the duly elected (or appointed), qualified and serving members of the Board and their respective votes on the adoption of the Resolution were as follows:

<u>Director</u>	<u>Vote</u> <u>(Aye, Nay, Abstain or Absent)</u>
<u>Carolyn Lewis</u>	_____
<u>Susan McNabb</u>	_____
<u>Bill Clements</u>	_____
<u>Chuck Shipp</u>	_____
<u>Carl Barger</u>	_____
<u>Dr. Adam Lamey</u>	_____
<u>Dr. Quentin Washispack</u>	_____

I further certify that the meeting of the Board was duly convened and held in all respects according to law; that to the extent required by law due and proper notice of the meeting was given to the members of the Board and to the public; that the meeting was open to the public; that a legal quorum was present throughout the meeting; that all other requirements and proceedings under the law incident to the proper adoption and passage of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this Certificate.

CERTIFIED under my hand and seal of the District this 13th day of October, 2009.

Secretary

(SEAL)

Revenue Report

Salary, Operating, and Debt Service Funds

September - 2009

Description	Budgeted Revenue	Collected This Month	Collected To Date	Amount Due (means overage)	% Collected To Date
Property Taxes	\$ 33,317,240.00	\$ 633,741.63	\$ 4,643,562.45	\$ 28,673,677.55	13.94%
State Revenues	\$ 37,672,019.32	\$ 3,546,214.55	\$ 7,346,517.56	\$ 30,325,501.76	19.50%
Other Local Revenues	\$ 1,205,293.68	\$ 24,770.72	\$ 115,166.54	\$ 1,090,127.14	9.56%
TOTAL OPERATING REVENUE	\$ 72,194,553.00	\$ 4,204,726.90	\$ 12,105,246.55	\$ 60,089,306.45	16.77%

<i>Expenditure Report</i>

Salary, Operating, and Debt Service Funds

September - 2009

	Budget	Period Expenditure	Year to Date Expenditures	Available Bal (means overage)	% of Budget Year to Date
Salary & Benefits	\$ 56,967,076.14	\$ 4,605,341.17	\$ 7,023,301.04	\$ 49,943,775.10	12%
Supplies, Services & Other	\$ 8,497,866.17	\$ 1,021,707.07	\$ 3,234,733.44	\$ 5,263,132.73	38%
Debt Service	\$ 6,415,306.00	\$ -	\$ 1,969,211.53	\$ 4,446,094.47	31%
TOTAL OPERATING EXPENDITURES	\$ 71,880,248.31	\$ 5,627,048.24	\$ 12,227,246.01	\$ 59,653,002.30	17%

Year-to-Date Comparison

Salary, Operating, and Debt Service Funds

September - 2009

	Actual 2009-10	Actual 2008-09	Variance	% increase/ decrease
REVENUE				
Property Taxes	\$ 4,643,562.45	\$ 3,013,244.23	\$ 1,630,318.22	54%
State Revenue	\$ 7,346,517.56	\$ 7,364,792.63	\$ (18,275.07)	0%
Other	\$ 115,166.54	\$ 116,489.33	\$ (1,322.79)	-1%
TOTAL REVENUE	\$ 12,105,246.55	\$ 10,494,526.19	\$ 1,610,720.36	15%
EXPENDITURES				
Salary & Benefits	\$ 7,023,301.04	\$ 6,875,871.08	\$ 147,429.96	2%
Supplies & Services	\$ 3,234,733.44	\$ 2,556,587.52	\$ 678,145.92	27%
Debt Service	\$ 1,969,211.53	\$ 2,011,352.28	\$ (42,140.75)	-2%
TOTAL EXPENDITURES	\$ 12,227,246.01	\$ 11,443,810.88	\$ 783,435.13	7%