

Conway Public Schools
Board of Education Regular Meeting
Administration Building – 2220 Prince St.
August 11, 2009, 6:00 p.m.

Agenda

- A. Call to Order – 6:00 p.m.
- B. Approval of Minutes
- C. The Superintendent’s Report
- D. 2009 Election Resolution
- E. Update on Construction Projects
- F. Petitions for Transfer
- G. Finance Report
- H. Executive Session
- I. Adjournment
- J. Future Meetings

Information Sheet for Board Members
August 11, 2009

A. Call to Order – 6:00 p.m.

Action

B. Approval of Minutes
1. July 14, 2009 Board Meeting

Information

C. The Superintendent’s Report
1. Introduction of Anny Chen Xi
2. Recognition of Patti Oeste
3. Report on School Election

Action

D. 2009 Election Resolution – Sup’t. Murry

Information

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

Action

F. Petitions for Transfer – Sup’t. Murry
The administration recommends approval of the following out-of-district transfer requests:

- Regina Ryan family, one child to Mayflower School District
- David Angell family, three children to Mayflower School District
- Eric Hays family, one child to Greenbrier School District

Action

G. Finance Report – Sup’t. Murry
1. Approval of Purchase Orders
2. Board Report
3. Approval of Bills paid in July

Information

Action

Action

H. Executive Session

1. Resignations:
 - Denise Brown - Food Service, Effective July 29, 2009
 - Rhonda Boyd - Instructional Assistant, Effective Aug. 10, 2009
 - Delia Branch - Bookkeeper, Effective June 30, 2010, RETIRING
2. Re-election:
 - Haley Morris - Special Education Teacher, Ruth Doyle Intermediate School
3. Elections:
 - _____ - Secondary Business Education Teacher, #10-02
 - _____ - Elementary Teacher, #10-08
 - _____ - Elementary Teacher, #10-08

Information Sheet for Board Members
August 11, 2009

- _____ - Elementary Literacy Coach, #10-05
- _____ - ABC Preschool Lead Teacher, #10-03
- _____ - Behavior Class Instructional Paraprofessional #10-09
- _____ - Special Educ. Instructional Paraprofessional #10-15
- _____ - Special Educ. Instructional Paraprofessional #10-15
- _____ - Special Educ. Instructional Paraprofessional #10-15
- _____ - Elementary Intervention Teacher, St. Joseph Primary School, #10-14
- _____ - Secondary English Teacher, #10-12
- _____ - Secondary Social Studies Teacher, #10-13
- _____ - ABC Preschool Instructional Paraprofessional #10-04
- _____ - Secondary Plato Lab Facilitator/Teacher, #10-11
- _____ - Elementary Teacher, #10-16
- _____ - Elementary Teacher, #10-17
- _____ - Elementary Teacher, #10-18
- _____ - Supervisor of Gifted and Talented, #10-10

Action

I. Adjournment

Information

J. Future Meetings –

Board Visits: 11:30 – 1:00

- August 27 - Ruth Doyle Intermediate School
- September 3 - Jim Stone Elementary School
- October 8 - Carl Stuart Middle School
- October 22 - Florence Mattison Elementary School
- November 12 - Theodore Jones Elementary School
- Nov. 19 - Ray and Phyllis Simon Intermediate School
- Dec. 10 - Bob Courtway Middle School
- January 7 - Marguerite Vann Elementary School
- January 21 - Ida Burns Elementary School

- February 4 -CHSEast
- February 18 - CHSWest
- March 4 - Ellen Smith Elementary School
- March 18 - Woodrow Cummins Elementary School
- April 22 - Sallie Cone Elementary School
- May 6 - Julia Lee Moore Elementary School

School Board MeetingSept. 8, 6:00 p.m., Admin. Building
School Election Early & Absentee Voting .Sept. 8-14, Faulkner Co. Courthouse
School Board Directors Work SessionSeptember 17, Admin. Building
2009 ASBA Annual ConferenceDec. 9-11, Little Rock
2010 NSBA Annual ConferenceApril 10-13, Chicago, Illinois

Minutes of Board of Education Regular Meeting
Conway Public Schools Administration Building
2220 Prince St.
July 14, 2009

Members present: Mr. Adam Lamey, Mrs. Carolyn Lewis, Mrs. Lena Hancock, Mr. Bill Clements, Mrs. Susan McNabb.

Members absent: Mr. Carl Barger and Mr. Chuck Shipp.

Others present: Sup't. Murry, Assistant Sup't. Bishop, and other staff members.

President Hancock called the meeting to order at 6:00 p.m.

Disposition of Minutes

Upon a motion made by Mrs. Lewis and seconded by Mr. Clements, the minutes of the June 4, 2009, special board meeting and the minutes of the June 9, 2009, regular board meeting were unanimously approved.

Superintendent's Comments

National History Day – President Hancock asked Mr. Richardson to introduce the students who competed at National History Day competition. For the first time, Conway had two students who finished in the top two in the United States. Several of our students placed in the top 20 in their respective categories. The board commended the students for their successes.

Ratification of 10 Year Plan – The Board unanimously approved the district's 10 year plan on a motion made by Mrs. Lewis and seconded by Mr. Clements.

Closing the Achievement Gap Committee Report

The Board heard a report from Dr. David Westmoreland about the differences in the average test scores of the various populations and the instructional strategies being used to effectively address the gaps in student achievement. He told the Board that overtime, the differences are narrowing. Early intervention services, instructional technology labs, literacy and math coaches, professional development services for staff, reading strategies and the development of an Academic Improvement Plan for students scoring basic or below on the Benchmark are some of the tools being implemented to reduce the differences.

Approval of Handbooks

Mr. Clements made a motion to approve the elementary and secondary handbooks as presented. Motion was seconded by Mrs. McNabb and passed unanimously.

Summer School Program Report

Director of Instructional Services, Peggy Woosley, gave a report on the summer school program, "Learning Beyond the Classroom". The program is funded by Title I stimulus

Minutes
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monies. There are a total of 153 students enrolled in the program. The attendance rate has been very good and the students are excited about their experience.

Update Summer Construction and Maintenance Projects

Assistant Sup't. Bishop reported the construction and maintenance projects were in operation throughout the district. The projects include new paint, flooring, ceiling tile, digital clocks, electrical outlets, exterior doors, video surveillance, keyless entries, HVAC systems, lighting, lockers, plumbing, water fountains, technology infrastructure and roofs at Carl Stuart Middle School and the CHSW cafeteria.

Coach Bolding told the Board the drainage system is in and the turf project should be completed by mid August.

Bread and Milk Bids

President Hancock called for a motion to approve the bread and milk bids as presented. Mrs. Lewis so moved; Mr. Lamey seconded; motion passed unanimously. The bread bid was awarded to Wonder Bread and the milk bid was awarded to Hiland Dairy.

Property Insurance Bids

Pres. Hancock called for a motion to approve the property insurance bid as presented by Assistant Sup't. Bishop. Mrs. Lewis so moved; Mr. Lamey seconded; motion passed unanimously. The bid was awarded to CNA Insurance for \$140,927.00.

Proposed Budget of Expenditures

Pres. Hancock called for a motion to approve the proposed budget of expenditures for 2010-2011 as presented in the agenda. Mrs. Lewis so moved; Mrs. McNabb seconded; motion passed unanimously.

Petition for Transfer

The Board unanimously approved the recommendation of the Superintendent to grant an out of district transfer for the child/children in the DeeAnn Smith family to attend school in the Greenbrier School District on a motion made by Mr. Clements and seconded by Mrs. Lewis.

Finance Report

Purchase Orders – A motion to approve the purchase orders listed in the board agenda was made by Mr. Lamey and seconded by Mr. Clements. Motion passed unanimously.

Board Report – The Board unanimously approved the transfer of operating funds to the building fund equal to the amount in operating fund in excess of \$6,000,000 on a motion made by Mrs. Lewis and seconded by Mr. Clements. The year ended with an approximate balance of \$6.5m in the operating fund.

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Bonded Debt Report – Sup’t. Murry reviewed the district’s bonded debt. The district makes five different mortgage payments. The current debt balance is \$88,230,000.

Building Fund Projects Report – Sup’t. Murry reviewed the building fund projects in the district. In 2008-09, \$6,432,056.80 was expended in the building fund leaving a balance of \$4,174,383.48; \$1.6 is not committed.

Approval of Bills Paid in June 2009 – Chairperson Hancock called for a motion to approve the bills paid as listed in the agenda. Mr. Lamey so moved; Mrs. McNabb seconded; motion carried unanimously.

Executive Session

Chairperson Hancock adjourned the meeting to executive session. In open session the following actions were taken:

Resignations –

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

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

Re-elections –

Kevin Mathis	-	Auto Body Teacher
Ronald Pendley	-	Auto Body Teacher

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

Elections –

Benjamin Rodery	-	Secondary Mathematics Teacher, CHSE, #09-48
Xi Chen Anny	-	Mandarin Chinese Teacher
Charles Williams	-	Secondary Social Studies Teacher, CHSE, #09-50
Sara Givens-Cato	-	Special Educ. Teacher, #09-66
Shari McGehee	-	Spec. Educ. Teacher-Resource, #09-68
Brenda Smith	-	Spec. Educ. Teacher-Resource, #09-69
Shannon Hardesty	-	Spec. Educ. Teacher-Resource, #09-76
Megan Trusty	-	Math Teacher, #09-73
Sheila Lovelady-Connerly	-	Elem. Teacher, #09-74
Meredith Thone	-	Elem. Teacher, #09-74
Kara Clanton Harper	-	Elem. Teacher, #09-77
Julie Hicks	-	School Secretary/Bookkeeper, Florence Mattison Elem. #09-78
Christy Wagner	-	Spec. Educ. Instructional Paraprofessional, #09-82

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Ramona Stephens - Spec. Educ. Instructional Paraprofessional, #09-82
Brenda McClain - Spec. Educ. Instructional Paraprofessional, #09-82
Karen Exelby - Spec. Educ. Instructional Paraprofessional, #09-82
Max Crow - Custodian, #09-75
Julia Johnson - Custodian, #09-75
Tabitha Scroggins - Food Service Assistant Manager
Ramona McNutt - Food Service Assistant Manager
Carol Maxwell - Food Service
Diane Mettler - Food Service
Rachel Nahlen - Food Service

The elections were unanimously approved on a motion made by Mr. Clements and seconded by Mr. Lamey.

No further business to come before the Board, Pres. Hancock called for a motion to adjourn. Mr. Lamey so moved; Mrs. Lewis seconded; motion passed unanimously. The time was 8:20 p.m.

Respectfully submitted,

Mrs. Lena Hancock, President

Mrs. Susan McNabb, Secretary

**CONWAY PUBLIC SCHOOL DISTRICT
BOARD OF DIRECTORS**

2009 ELECTION RESOLUTION

WHEREAS no more than one (1) candidate for each zone for the Conway School District Board of Directors has presented a petition or notice in writing to the Faulkner County Board of Election Commissioners as required by A.C.A. 6-14-111 (b) (1), and (c); and

WHEREAS there are no other ballot issues to be submitted to district electors for consideration;

BE IT THEREFORE RESOLVED that the Board of Directors of the Conway Public School District request the Board of Election Commissioners of Faulkner County, Arkansas open no polling places on the date of the annual school election scheduled to be held on Tuesday, September 15, 2009, so that the election can be conducted by absentee ballot and early voting only pursuant to A.C.A. 6-14-102.

ADOPTED in a regular session by the Board of Directors of the Conway Public School District on August 11, 2009.

PRESIDENT

Date

SECRETARY

Date

PURCHASE ORDERS FOR APPROVAL
AUGUST 11, 2009 BOARD MEETING

<u>PO #</u>	<u>VENDOR</u>	<u>\$ AMOUNT</u>	purpose
10000806	STAFFMARK INC	50,000.00	other purchased services
10000812	THE LEARNING INSTITUTE	62,416.00	membership, assess. & curr. resources

CONWAY PUBLIC SCHOOL DISTRICT
School Board Financial Report

Financial Summary Statement

July - 2009

		Beginning Balance	Period Revenue	Year to Date Revenue	Period Expenditure	Year to Date Expenditures	Current Balance
Fund 1	Teachers Salary	\$ -	\$ 284,385.77	\$ 284,385.77	\$ 284,385.77	\$ 284,385.77	\$ -
Fund 2	Operating	\$ 6,525,723.10	\$ 3,773,574.46	\$ 3,773,574.46	\$ 2,661,652.55	\$ 2,661,652.55	\$ 7,637,645.01
Fund 3	Building	\$ 4,174,383.48	\$ 3,319.25	\$ 3,319.25	\$ 476,051.25	\$ 476,051.25	\$ 3,701,651.48
Fund 4	Debt Service	\$ -	\$ 491,164.63	\$ 491,164.63	\$ 491,164.63	\$ 491,164.63	\$ -
Fund 6	Federal Programs	\$ 754,499.87	\$ 95,937.71	\$ 95,937.71	\$ 552,710.35	\$ 552,710.35	\$ 297,727.23
Fund 7	Activity Accounts	\$ 979,285.50	\$ 21,945.37	\$ 21,945.37	\$ 46,983.64	\$ 46,983.64	\$ 954,247.23
Fund 8	Food Service	\$ 185,789.68	\$ 19,864.11	\$ 19,864.11	\$ 34,772.31	\$ 34,772.31	\$ 170,881.48

TOTAL ALL FUNDS \$ 12,619,681.63 \$ 4,690,191.30 \$ 4,690,191.30 \$ 4,547,720.50 \$ 4,547,720.50 \$ 12,762,152.43

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jul 1, 2009 and Jul 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	174772	Jul 10, 2009	RICHARD BANE	117.63
2112	OPERATING-DIST WIDE	174773	Jul 10, 2009	BANKCARD PROCESSING CENTER	269.52
2112	OPERATING-DIST WIDE	174774	Jul 10, 2009	BENCHMARK INSURANCE	43,700.00
2114	OPER-MTCE/TRANSP/TECH	174775	Jul 10, 2009	CONWAY FARM & HOME SUPPLY	313.77
2114	OPER-MTCE/TRANSP/TECH	174776	Jul 10, 2009	CROSS AUTO SUPPLY, INC.	122.95
2112	OPERATING-DIST WIDE	174777	Jul 10, 2009	RANDY CROWELL	9,500.00
2114	OPER-MTCE/TRANSP/TECH	174778	Jul 10, 2009	DATEK INC	3,269.32
2112	OPERATING-DIST WIDE	174779	Jul 10, 2009	RISK SERVICES OF ARKANSAS	140,927.00
2114	OPER-MTCE/TRANSP/TECH	174780	Jul 10, 2009	HIEGEL SUPPLY	229.69
2114	OPER-MTCE/TRANSP/TECH	174781	Jul 10, 2009	JOHNSON CHEMICAL	127.90
2114	OPER-MTCE/TRANSP/TECH	174782	Jul 10, 2009	KINGMOR SUPPLY INC	1,839.51
6803	ARRA RENOV/STABILIZATION	174783	Jul 10, 2009	LOCK-WOOD ELECTRIC, INC	141,700.00
2114	OPER-MTCE/TRANSP/TECH	174784	Jul 10, 2009	LOWE'S HOME CENTERS INC	358.90
6803	ARRA RENOV/STABILIZATION	174785	Jul 10, 2009	NABCO MECHANICAL & ELCTRICAL CONTRA	31,465.16
2114	OPER-MTCE/TRANSP/TECH	174786	Jul 10, 2009	O'REILLY AUTO PARTS	211.57
2112	OPERATING-DIST WIDE	174787	Jul 10, 2009	PARLANT TECHNOLOGY, INC	19,110.00
2114	OPER-MTCE/TRANSP/TECH	174788	Jul 10, 2009	PPG	40.15
2112	OPERATING-DIST WIDE	174789	Jul 10, 2009	PUBLIC SCHOOL VEHICLE PROGRAM	47,171.00
6803	ARRA RENOV/STABILIZATION	174790	Jul 10, 2009	RUSSELL & LEMAY	5,633.00
2114	OPER-MTCE/TRANSP/TECH	174791	Jul 10, 2009	SHERWIN WILLIAMS AUTOMOTIVE	1,895.01
2112	OPERATING-DIST WIDE	174792	Jul 10, 2009	SHRED-IT ARKANSAS	331.00
2202	ADULT GENERAL EDUCATION	174793	Jul 10, 2009	COBY SUTTON	400.00
6626	ADULT ED - EMPL/TRAIN-DHS	174793	Jul 10, 2009	COBY SUTTON	400.00
2114	OPER-MTCE/TRANSP/TECH	174794	Jul 10, 2009	SYSTEM CHEMICAL INC	717.05
2114	OPER-MTCE/TRANSP/TECH	174795	Jul 10, 2009	XTREME PAINT & BODY	451.53
2265	SP.ED.CATASTROPHIC LOSS F	174796	Jul 10, 2009	ARKANSAS DEPARTMENT OF EDUCATION	25,890.44
2014	OPER/MTCE/TRANSP/TECH	174797	Jul 10, 2009	CENTERPOINT ENERGY	5,414.25
2291	WORKFORCE CENTER GRANT	174798	Jul 10, 2009	CONNECTING POINT COMPUTER CENTERS	389.70
2014	OPER/MTCE/TRANSP/TECH	174799	Jul 10, 2009	CONWAY CORP	132.96
2012	OPERATING/DISTRICT WIDE	174800	Jul 10, 2009	CONWAY MAIL SERVICE	3,871.56
2014	OPER/MTCE/TRANSP/TECH	174801	Jul 10, 2009	CONWAY WINNELSON CO.	314.79
2014	OPER/MTCE/TRANSP/TECH	174802	Jul 10, 2009	CROSS AUTO SUPPLY, INC.	59.99

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jul 1, 2009 and Jul 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	174803	Jul 10, 2009	EARTHGRAINS BAKING CO INC	351.40
6501	ESEA TITLE 1 REG	174804	Jul 10, 2009	FOLLETT LIBRARY BOOK CO	2,992.67
2281	NSLA FUND	174805	Jul 10, 2009	HOUGHTON MIFFLIN HARCOURT	381.04
2014	OPER/MTCE/TRANSP/TECH	174806	Jul 10, 2009	JIM SMITH COLLISION CENTER	378.88
2255	CHILD W/DISAB-RESI TRTMNT	174807	Jul 10, 2009	LAKELAND REGIONAL HOSPITAL	87.04
6570	BASIC-FORMULA GRANT ENTIT	174808	Jul 10, 2009	MAX TEACHING INC	6,022.11
2330	TRADITIONAL APPRENTICESHP	174809	Jul 10, 2009	NABHOLZ, INC.	1,759.80
2014	OPER/MTCE/TRANSP/TECH	174810	Jul 10, 2009	O'REILLY AUTO PARTS	124.97
2014	OPER/MTCE/TRANSP/TECH	174811	Jul 10, 2009	O'REILLY AUTO PARTS	32.17
2281	NSLA FUND	174812	Jul 10, 2009	SCIENCE KIT LLC	878.31
2223	PROFESSIONAL DEVELOPMENT	174813	Jul 10, 2009	SONYA STRICKLAND	27.58
8350	FD SERV	174814	Jul 10, 2009	TANKERSLEY FOODSERVICE	106.00
2223	PROFESSIONAL DEVELOPMENT	174815	Jul 10, 2009	UALR CENTER FOR LITERACY	190.00
2012	OPERATING/DISTRICT WIDE	174816	Jul 10, 2009	VITAL RECORDS CONTROL	62.33
2014	OPER/MTCE/TRANSP/TECH	174817	Jul 10, 2009	WASTE MANAGEMENT LITTLE ROCK	101.33
2014	OPER/MTCE/TRANSP/TECH	174818	Jul 10, 2009	WELSCO INC	16.02
2291	WORKFORCE CENTER GRANT	174818	Jul 10, 2009	WELSCO INC	102.24
2014	OPER/MTCE/TRANSP/TECH	174819	Jul 10, 2009	WINDSTREAM	615.51
2223	PROFESSIONAL DEVELOPMENT	174820	Jul 10, 2009	WINTHROP ROCKEFELLER CENTER	151.46
2012	OPERATING/DISTRICT WIDE	174821	Jul 10, 2009	XEROX	1,779.23
2223	PROFESSIONAL DEVELOPMENT	174822	Jul 17, 2009	ACADEMIC OUTREACH	950.00
2014	OPER/MTCE/TRANSP/TECH	174823	Jul 17, 2009	AIRGAS	47.55
2014	OPER/MTCE/TRANSP/TECH	174824	Jul 17, 2009	ARKANSAS DEPARTMENT OF LABOR	300.00
2014	OPER/MTCE/TRANSP/TECH	174825	Jul 17, 2009	CITY OF CONWAY SANITATION DEPT	248.11
2012	OPERATING/DISTRICT WIDE	174826	Jul 17, 2009	CONWAY PUBLIC SCHOOLS FOODSERVICE	138.30
2014	OPER/MTCE/TRANSP/TECH	174827	Jul 17, 2009	DIAMOND INTERNATIONAL TRUCKS OF L R	863.41
2012	OPERATING/DISTRICT WIDE	174828	Jul 17, 2009	FIRST CLASS TROPHIES AND AWARDS	38.34
2012	OPERATING/DISTRICT WIDE	174829	Jul 17, 2009	HEINEMAN-RAINTREE	25.22
2012	OPERATING/DISTRICT WIDE	174830	Jul 17, 2009	INFORMATION NETWORK OF ARKANSAS	44.00
2014	OPER/MTCE/TRANSP/TECH	174831	Jul 17, 2009	THE NATIONAL ELEVATOR INS SER INC	150.00
2012	OPERATING/DISTRICT WIDE	174832	Jul 17, 2009	PYRAMID SCHOOL PRODUCTS	3,009.98
2012	OPERATING/DISTRICT WIDE	174833	Jul 17, 2009	UNISOURCE	1,317.62

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jul 1, 2009 and Jul 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	174835	Jul 17, 2009	AAEA	1,225.00
2293	SECONDARY WORKFORCE CENTR	174835	Jul 17, 2009	AAEA	100.00
2293	SECONDARY WORKFORCE CENTR	174836	Jul 17, 2009	AATFACS/FACS INSERVICE	620.00
2293	SECONDARY WORKFORCE CENTR	174837	Jul 17, 2009	ABEA	140.00
6755	EISENHOWER MATH & SCIENC	174838	Jul 17, 2009	ACTM	0.00
2293	SECONDARY WORKFORCE CENTR	174839	Jul 17, 2009	AG. ED. INSERVICE	950.00
8350	FD SERV	174840	Jul 17, 2009	AGORA	3,173.64
2114	OPER-MTCE/TRANSP/TECH	174841	Jul 17, 2009	AMERIGAS - CONWAY	53.60
2293	SECONDARY WORKFORCE CENTR	174842	Jul 17, 2009	ARKANSAS ACTE	200.00
2112	OPERATING-DIST WIDE	174843	Jul 17, 2009	ARKANSAS SCHOOL BOARDS ASSOCIATION	1,941.00
2293	SECONDARY WORKFORCE CENTR	174844	Jul 17, 2009	ARKANSAS SKILLS USA	200.00
2112	OPERATING-DIST WIDE	174845	Jul 17, 2009	ATHLETIC BOOSTER CLUB	113.87
2111	OPERATING-SCHOOL BUDGETS	174846	Jul 17, 2009	B.E. PUBLISHING SALES DEPARTMENT	3,045.70
2223	PROFESSIONAL DEVELOPMENT	174847	Jul 17, 2009	KELLY BALDWIN	70.98
2112	OPERATING-DIST WIDE	174848	Jul 17, 2009	THE BREWERY	69.67
2112	OPERATING-DIST WIDE	174849	Jul 17, 2009	CENTRAL ARKANSAS COPIER SALES	159.35
2114	OPER-MTCE/TRANSP/TECH	174849	Jul 17, 2009	CENTRAL ARKANSAS COPIER SALES	135.32
2114	OPER-MTCE/TRANSP/TECH	174850	Jul 17, 2009	CENTRAL ARKANSAS PEST SERVICES	562.90
2114	OPER-MTCE/TRANSP/TECH	174851	Jul 17, 2009	CENTRAL HARDWOODS	667.98
2999	ADMINISTRATION ACTIVITY	174852	Jul 17, 2009	COCA COLA	307.96
2112	OPERATING-DIST WIDE	174853	Jul 17, 2009	COLEMAN'S OFFICE & SCHOOL PRODUCTS	150.24
2293	SECONDARY WORKFORCE CENTR	174854	Jul 17, 2009	COMCABLES.COM	4,309.39
2111	OPERATING-SCHOOL BUDGETS	174855	Jul 17, 2009	COMPUTERPREP	3,969.00
2293	SECONDARY WORKFORCE CENTR	174855	Jul 17, 2009	COMPUTERPREP	699.00
2293	SECONDARY WORKFORCE CENTR	174856	Jul 17, 2009	CONEYS GARAGE DOOR	1,434.32
2111	OPERATING-SCHOOL BUDGETS	174857	Jul 17, 2009	CONNECTING POINT COMPUTER CENTERS	96.35
2114	OPER-MTCE/TRANSP/TECH	174857	Jul 17, 2009	CONNECTING POINT COMPUTER CENTERS	204.60
2114	OPER-MTCE/TRANSP/TECH	174858	Jul 17, 2009	CONWAY FARM & HOME SUPPLY	106.85
2114	OPER-MTCE/TRANSP/TECH	174859	Jul 17, 2009	CROSS AUTO SUPPLY, INC.	45.45
2293	SECONDARY WORKFORCE CENTR	174860	Jul 17, 2009	CROWLEY'S RIDGE EDUCATIONAL CO-OP	600.00
2114	OPER-MTCE/TRANSP/TECH	174861	Jul 17, 2009	DAVID'S SMALL ENGINE	737.36
2293	SECONDARY WORKFORCE CENTR	174862	Jul 17, 2009	DCM INSTRUCTIONAL SYSTEMS	1,924.26

CONWAY PUBLIC SCHOOLS
Monthly Bill Listing
Between Jul 1, 2009 and Jul 31, 2009

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	174863	Jul 17, 2009	DELTA SUPPLY CO	100.61
6520	TITLE V-PART A-INNOVATIVE	174864	Jul 17, 2009	EDLINE	24,981.60
2111	OPERATING-SCHOOL BUDGETS	174865	Jul 17, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	14,273.64
2293	SECONDARY WORKFORCE CENTR	174865	Jul 17, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	8,598.38
2293	SECONDARY WORKFORCE CENTR	174866	Jul 17, 2009	HAYNES HARDWARE	29.54
2114	OPER-MTCE/TRANSP/TECH	174867	Jul 17, 2009	HIEGEL SUPPLY	655.43
8350	FD SERV	174868	Jul 17, 2009	HILTON GARDENS INN CONWAY	458.25
2999	ADMINISTRATION ACTIVITY	174869	Jul 17, 2009	HOBBY LOBBY	39.42
2293	SECONDARY WORKFORCE CENTR	174870	Jul 17, 2009	HOGAN HARDWOODS & MOULDING	763.01
2112	OPERATING-DIST WIDE	174871	Jul 17, 2009	KAYLOR'S SCHOOL SUPPLY	113.01
2114	OPER-MTCE/TRANSP/TECH	174872	Jul 17, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	560.16
2293	SECONDARY WORKFORCE CENTR	174873	Jul 17, 2009	LAKE HAMILTON RESORT	1,213.62
2114	OPER-MTCE/TRANSP/TECH	174874	Jul 17, 2009	LENNOX INDUSTRIES INC	162.90
6803	ARRA RENOV/STABILIZATION	174875	Jul 17, 2009	LOCK-WOOD ELECTRIC, INC	30,400.00
2114	OPER-MTCE/TRANSP/TECH	174876	Jul 17, 2009	LOONEY'S TRUCK TIRE CENTER, INC.	1,433.23
2114	OPER-MTCE/TRANSP/TECH	174877	Jul 17, 2009	LOWE'S HOME CENTERS INC	434.72
2293	SECONDARY WORKFORCE CENTR	174877	Jul 17, 2009	LOWE'S HOME CENTERS INC	992.16
2114	OPER-MTCE/TRANSP/TECH	174878	Jul 17, 2009	MCKINNEY TIRE SERVICE	28.15
6803	ARRA RENOV/STABILIZATION	174879	Jul 17, 2009	NABCO MECHANICAL & ELCTRICAL CONTRA	54,400.00
2112	OPERATING-DIST WIDE	174880	Jul 17, 2009	NATIONAL SCHOOL BOARDS ASSC	5,400.00
2114	OPER-MTCE/TRANSP/TECH	174881	Jul 17, 2009	O'REILLY AUTO PARTS	776.57
6721	ARRA - IDEA	174882	Jul 17, 2009	PEARSON LEARNING	4,168.66
2112	OPERATING-DIST WIDE	174883	Jul 17, 2009	PETTUS OFFICE PRODUCTS	2,586.42
2293	SECONDARY WORKFORCE CENTR	174884	Jul 17, 2009	POCKET NURSE	252.35
2114	OPER-MTCE/TRANSP/TECH	174885	Jul 17, 2009	PORTERS HYDRAULIC & FORKLIFT	361.80
2114	OPER-MTCE/TRANSP/TECH	174886	Jul 17, 2009	PPG	250.35
2293	SECONDARY WORKFORCE CENTR	174886	Jul 17, 2009	PPG	512.87
2999	ADMINISTRATION ACTIVITY	174887	Jul 17, 2009	MITZI PRATT	52.49
2112	OPERATING-DIST WIDE	174888	Jul 17, 2009	QUILL CORP	628.74
2114	OPER-MTCE/TRANSP/TECH	174889	Jul 17, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	379.51
2293	SECONDARY WORKFORCE CENTR	174890	Jul 17, 2009	RIDOUT LUMBER COMPANY	285.87
2114	OPER-MTCE/TRANSP/TECH	174891	Jul 17, 2009	SMITH FORD INC	100.35

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	174892	Jul 17, 2009	SOFTWARE HOUSE INTERNATIONAL	62.00
2114	OPER-MTCE/TRANSP/TECH	174893	Jul 17, 2009	SOUTHERN PIPE & SUPPLY CO INC	25.30
2293	SECONDARY WORKFORCE CENTR	174894	Jul 17, 2009	SOUTHWEST EDUCATION SERV COOP	170.00
2293	SECONDARY WORKFORCE CENTR	174895	Jul 17, 2009	NICHOLAS STROMAN	6.24
2114	OPER-MTCE/TRANSP/TECH	174896	Jul 17, 2009	SUPERIOR SPRING CO	69.06
2114	OPER-MTCE/TRANSP/TECH	174897	Jul 17, 2009	SUPERIOR TOOL SALES	340.99
2223	PROFESSIONAL DEVELOPMENT	174898	Jul 17, 2009	SHANNON THOMEY	128.69
2114	OPER-MTCE/TRANSP/TECH	174899	Jul 17, 2009	TREADWAY ELECTRIC	163.33
2114	OPER-MTCE/TRANSP/TECH	174900	Jul 17, 2009	UNITED ENGINE	1,156.05
2112	OPERATING-DIST WIDE	174901	Jul 17, 2009	WALMART COMMUNITY	1,272.38
2293	SECONDARY WORKFORCE CENTR	174902	Jul 17, 2009	WILBUR D. MILLS EDUC. COOPERATIVE	125.00
2202	ADULT GENERAL EDUCATION	174903	Jul 17, 2009	RUTH ANN WILLIAMS	118.79
2223	PROFESSIONAL DEVELOPMENT	174904	Jul 17, 2009	PEGGY WOOSLEY	70.98
6626	ADULT ED - EMPL/TRAIN-DHS	174905	Jul 17, 2009	CAROL ZABEL	44.00
2111	OPERATING-SCHOOL BUDGETS	174906	Jul 17, 2009	ZELLNER SALES & SERVICE	540.17
2223	PROFESSIONAL DEVELOPMENT	174943	Jul 24, 2009	ARKANSAS CHILDREN'S HOSPITAL	105.00
2012	OPERATING/DISTRICT WIDE	174945	Jul 24, 2009	BANKCARD PROCESSING CENTER	-1,216.20
2223	PROFESSIONAL DEVELOPMENT	174945	Jul 24, 2009	BANKCARD PROCESSING CENTER	181.48
2291	WORKFORCE CENTER GRANT	174945	Jul 24, 2009	BANKCARD PROCESSING CENTER	5,703.39
6570	BASIC-FORMULA GRANT ENTIT	174945	Jul 24, 2009	BANKCARD PROCESSING CENTER	1,354.92
2291	WORKFORCE CENTER GRANT	174946	Jul 24, 2009	DEPT OF INFORMATION SYSTEMS	930.75
2011	OPERATING/SCHOOL BUDGETS	174947	Jul 24, 2009	DISCOUNT DICTIONARIES	225.45
2014	OPER/MTCE/TRANSP/TECH	174948	Jul 24, 2009	NABCO SERVICE CO	9,518.91
2014	OPER/MTCE/TRANSP/TECH	174949	Jul 24, 2009	THE NATIONAL ELEVATOR INS SER INC	100.00
2014	OPER/MTCE/TRANSP/TECH	174950	Jul 24, 2009	WASTE MANAGEMENT	8,881.72
2114	OPER-MTCE/TRANSP/TECH	174951	Jul 24, 2009	THE PLANT OUTLET	496.87
2293	SECONDARY WORKFORCE CENTR	174952	Jul 24, 2009	AATFACS/FACS INSERVICE	10.00
2114	OPER-MTCE/TRANSP/TECH	174953	Jul 24, 2009	ADVANCED AUTO PARTS	16.72
6752	ARMAC	174954	Jul 24, 2009	ARKANSAS SCHOOL FOR THE DEAF	150.00
2114	OPER-MTCE/TRANSP/TECH	174955	Jul 24, 2009	AT&T	1,906.30
6803	ARRA RENOV/STABILIZATION	174956	Jul 24, 2009	B & L DRYWALL & ACOUSTICS INC	3,155.00
6721	ARRA - IDEA	174957	Jul 24, 2009	BASICS PLUS BOOKS, INC	1,298.00

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2114	OPER-MTCE/TRANSP/TECH	174958	Jul 24, 2009	BRUCE-ROGERS COMPANY	459.64
2112	OPERATING-DIST WIDE	174959	Jul 24, 2009	CAMBRIDGE EDUCATIONAL SER INC	95.65
2281	NSLA FUND	174960	Jul 24, 2009	CENTRAL ARKANSAS COPIER SALES	790.23
2114	OPER-MTCE/TRANSP/TECH	174961	Jul 24, 2009	CENTRAL ARKANSAS PEST SERVICES	400.53
6600	DIRECT & EQUITABLE	174962	Jul 24, 2009	CONWAY AREA CHAMBER OF COMMERCE	100.00
2293	SECONDARY WORKFORCE CENTR	174963	Jul 24, 2009	CONWAY BLOCK CO INC	73.13
2114	OPER-MTCE/TRANSP/TECH	174964	Jul 24, 2009	CONWAY COPIES	15.97
2114	OPER-MTCE/TRANSP/TECH	174965	Jul 24, 2009	CONWAY FARM & HOME SUPPLY	96.60
2114	OPER-MTCE/TRANSP/TECH	174966	Jul 24, 2009	CONWAY TIRE AND BATTERY	501.14
2114	OPER-MTCE/TRANSP/TECH	174967	Jul 24, 2009	CROSS AUTO SUPPLY, INC.	16.09
2114	OPER-MTCE/TRANSP/TECH	174968	Jul 24, 2009	DATEK INC	1,557.72
2114	OPER-MTCE/TRANSP/TECH	174969	Jul 24, 2009	DAVID'S SMALL ENGINE	95.60
2114	OPER-MTCE/TRANSP/TECH	174970	Jul 24, 2009	DIAMOND STATE BUS COMPANY	74.67
2114	OPER-MTCE/TRANSP/TECH	174971	Jul 24, 2009	ED DOW	70.83
2293	SECONDARY WORKFORCE CENTR	174972	Jul 24, 2009	THE DRAWING BOARD	92.50
2114	OPER-MTCE/TRANSP/TECH	174973	Jul 24, 2009	ED'S BAKERY	145.83
2114	OPER-MTCE/TRANSP/TECH	174974	Jul 24, 2009	ED'S SUPPLY COMPANY	951.74
2114	OPER-MTCE/TRANSP/TECH	174975	Jul 24, 2009	FERRELLGAS	121.01
6441	21ST CENTURY	174976	Jul 24, 2009	GLORIA HACKETT	724.20
6516	ARRA - TITLE I PART A	174977	Jul 24, 2009	TERRY HAUGEN	105.23
2114	OPER-MTCE/TRANSP/TECH	174978	Jul 24, 2009	HIEGEL SUPPLY	174.55
2114	OPER-MTCE/TRANSP/TECH	174979	Jul 24, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	5,841.05
2114	OPER-MTCE/TRANSP/TECH	174980	Jul 24, 2009	LASLEY ACOUSTICS CO., INC.	580.00
6803	ARRA RENOV/STABILIZATION	174980	Jul 24, 2009	LASLEY ACOUSTICS CO., INC.	33,500.00
2114	OPER-MTCE/TRANSP/TECH	174981	Jul 24, 2009	LENNOX INDUSTRIES INC	104.19
2114	OPER-MTCE/TRANSP/TECH	174982	Jul 24, 2009	LOONEY'S TRUCK TIRE CENTER, INC.	1,781.80
2114	OPER-MTCE/TRANSP/TECH	174983	Jul 24, 2009	LOWE'S HOME CENTERS INC	998.57
2293	SECONDARY WORKFORCE CENTR	174983	Jul 24, 2009	LOWE'S HOME CENTERS INC	1,692.64
2114	OPER-MTCE/TRANSP/TECH	174984	Jul 24, 2009	MARK'S PLUMBING PARTS	516.62
6441	21ST CENTURY	174985	Jul 24, 2009	PHYLLIS MCDONALD	55.68
2114	OPER-MTCE/TRANSP/TECH	174986	Jul 24, 2009	O'REILLY AUTO PARTS	118.51
2293	SECONDARY WORKFORCE CENTR	174987	Jul 24, 2009	JENNIFER PARK	73.53

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2293	SECONDARY WORKFORCE CENTR	174988	Jul 24, 2009	PEARSON EDUCATION	551.02
2114	OPER-MTCE/TRANSP/TECH	174989	Jul 24, 2009	PPG	258.74
2293	SECONDARY WORKFORCE CENTR	174989	Jul 24, 2009	PPG	71.19
2114	OPER-MTCE/TRANSP/TECH	174990	Jul 24, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	392.43
6803	ARRA RENOV/STABILIZATION	174991	Jul 24, 2009	RUSSELL & LEMAY	20.946.00
2111	OPERATING-SCHOOL BUDGETS	174992	Jul 24, 2009	SCREENFLEX	3.204.20
2114	OPER-MTCE/TRANSP/TECH	174993	Jul 24, 2009	SHERWIN WILLIAMS CO	199.13
2114	OPER-MTCE/TRANSP/TECH	174994	Jul 24, 2009	SOUTHERN PIPE & SUPPLY CO INC	250.94
2111	OPERATING-SCHOOL BUDGETS	174995	Jul 24, 2009	SPEAKING SOLUTIONS, INC	3.171.00
2114	OPER-MTCE/TRANSP/TECH	174996	Jul 24, 2009	SYSTEM CHEMICAL INC	15.155.00
2114	OPER-MTCE/TRANSP/TECH	174997	Jul 24, 2009	TREADWAY ELECTRIC	53.55
2114	OPER-MTCE/TRANSP/TECH	174998	Jul 24, 2009	WACASTER OIL CO	940.26
2112	OPERATING-DIST WIDE	174999	Jul 24, 2009	WALMART COMMUNITY	1.903.04
2114	OPER-MTCE/TRANSP/TECH	175000	Jul 24, 2009	WASTE MANAGEMENT LITTLE ROCK	428.49
2293	SECONDARY WORKFORCE CENTR	175001	Jul 24, 2009	WINDSTREAM	73.45
2111	OPERATING-SCHOOL BUDGETS	175013	Jul 31, 2009	AAMSCO	859.92
6721	ARRA - IDEA	175014	Jul 31, 2009	ANGELA CONRAD, INC.	1.043.76
2112	OPERATING-DIST WIDE	175015	Jul 31, 2009	ARKANSAS ACTIVITIES ASSOCIATION	300.00
2000	OPERATING FUND	175016	Jul 31, 2009	ARKANSAS TEACHER RETIREMENT SYSTEM	2.268.59
2114	OPER-MTCE/TRANSP/TECH	175017	Jul 31, 2009	ASCO HARDWARE CO	526.50
2114	OPER-MTCE/TRANSP/TECH	175018	Jul 31, 2009	ASSOCIATED FARMERS COOPERATIVE	3.573.62
2112	OPERATING-DIST WIDE	175019	Jul 31, 2009	ATHLETIC BOOSTER CLUB	980.90
8350	FD SERV	175020	Jul 31, 2009	BEN E KEITH FOODS	515.16
6441	21ST CENTURY	175021	Jul 31, 2009	JANA BONNER	205.45
2111	OPERATING-SCHOOL BUDGETS	175022	Jul 31, 2009	BOOK SYSTEMS, INC.	1.071.68
2114	OPER-MTCE/TRANSP/TECH	175023	Jul 31, 2009	BRUCE-ROGERS COMPANY	690.55
2111	OPERATING-SCHOOL BUDGETS	175024	Jul 31, 2009	BUDGETEXT	6.370.10
2281	NSLA FUND	175025	Jul 31, 2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	4.124.51
2112	OPERATING-DIST WIDE	175026	Jul 31, 2009	CDW-GOVERNMENT, INC.	212.01
2114	OPER-MTCE/TRANSP/TECH	175027	Jul 31, 2009	CENTRAL ARKANSAS PEST SERVICES	665.74
2114	OPER-MTCE/TRANSP/TECH	175028	Jul 31, 2009	CITY OF CONWAY SANITATION DEPT	68.85
2293	SECONDARY WORKFORCE CENTR	175029	Jul 31, 2009	COMCABLES.COM	750.35

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	175030	Jul 31, 2009	CONNECTING POINT COMPUTER CENTERS	35.07
6626	ADULT ED - EMPL/TRAIN-DHS	175030	Jul 31, 2009	CONNECTING POINT COMPUTER CENTERS	85.52
8350	FD SERV	175030	Jul 31, 2009	CONNECTING POINT COMPUTER CENTERS	1,814.28
2114	OPER-MTCE/TRANSP/TECH	175031	Jul 31, 2009	CONWAY CORP	2,998.29
2293	SECONDARY WORKFORCE CENTR	175031	Jul 31, 2009	CONWAY CORP	2,331.24
2111	OPERATING-SCHOOL BUDGETS	175032	Jul 31, 2009	CONWAY MAIL SERVICE	332.21
6803	ARRA RENOV/STABILIZATION	175033	Jul 31, 2009	COVINGTON ROOFING COMPANY, INC.	17,518.00
2293	SECONDARY WORKFORCE CENTR	175034	Jul 31, 2009	CYBERGUYS	919.54
2281	NSLA FUND	175035	Jul 31, 2009	DELTA EDUCATION	1,880.91
2114	OPER-MTCE/TRANSP/TECH	175036	Jul 31, 2009	ED'S SUPPLY COMPANY	497.23
2293	SECONDARY WORKFORCE CENTR	175037	Jul 31, 2009	EDUCATORS BOOK DEPOSITORY OF AR INC	1,545.88
2000	OPERATING FUND	175038	Jul 31, 2009	EMPLOYEE BENEFITS DIVISION	131.00
8350	FD SERV	175038	Jul 31, 2009	EMPLOYEE BENEFITS DIVISION	131.00
2293	SECONDARY WORKFORCE CENTR	175039	Jul 31, 2009	FREYALDENHOVENS HEATING & COOLING	1,510.09
2111	OPERATING-SCHOOL BUDGETS	175040	Jul 31, 2009	MICHELLE GOULD	42.41
2293	SECONDARY WORKFORCE CENTR	175041	Jul 31, 2009	GRAYBAR ELECTRIC CO INC	177.44
2114	OPER-MTCE/TRANSP/TECH	175042	Jul 31, 2009	HIEGEL SUPPLY	483.69
8350	FD SERV	175043	Jul 31, 2009	HILAND DAIRY FOODS	697.40
2293	SECONDARY WORKFORCE CENTR	175044	Jul 31, 2009	LONNIE HOLLAND	184.51
2114	OPER-MTCE/TRANSP/TECH	175045	Jul 31, 2009	HOME DEPOT	54.09
2114	OPER-MTCE/TRANSP/TECH	175046	Jul 31, 2009	HUGG & HALL EQUIPMENT	187.91
2111	OPERATING-SCHOOL BUDGETS	175047	Jul 31, 2009	I.S. CORPORATION	610.53
2112	OPERATING-DIST WIDE	175047	Jul 31, 2009	I.S. CORPORATION	1,168.02
2293	SECONDARY WORKFORCE CENTR	175047	Jul 31, 2009	I.S. CORPORATION	15,596.66
6441	21ST CENTURY	175048	Jul 31, 2009	DIANE JACKSON	1,043.36
2114	OPER-MTCE/TRANSP/TECH	175049	Jul 31, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	246.51
6441	21ST CENTURY	175050	Jul 31, 2009	DELANNA LACY	121.56
2293	SECONDARY WORKFORCE CENTR	175051	Jul 31, 2009	TINA LAMPE	33.81
2114	OPER-MTCE/TRANSP/TECH	175052	Jul 31, 2009	PHIL LEWIS	5,044.00
2114	OPER-MTCE/TRANSP/TECH	175053	Jul 31, 2009	LOWE'S HOME CENTERS INC	42.63
2293	SECONDARY WORKFORCE CENTR	175053	Jul 31, 2009	LOWE'S HOME CENTERS INC	562.25
6702	TITLE VIB PASS THROUGH	175054	Jul 31, 2009	LRP PUBLICATIONS	309.50

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6441	21ST CENTURY	175055	Jul 31, 2009	ANITA MATHIS	209.15
2293	SECONDARY WORKFORCE CENTR	175056	Jul 31, 2009	KEVIN MATHIS	0.00
6441	21ST CENTURY	175057	Jul 31, 2009	BONNIE MATTOX	215.52
2114	OPER-MTCE/TRANSP/TECH	175058	Jul 31, 2009	MCKINNEY TIRE SERVICE	164.54
6516	ARRA - TITLE I PART A	175059	Jul 31, 2009	TORI MILLER	31.80
6721	ARRA - IDEA	175060	Jul 31, 2009	LEAH MOHLKE	97.83
2111	OPERATING-SCHOOL BUDGETS	175061	Jul 31, 2009	OFFICE DEPOT	568.27
2112	OPERATING-DIST WIDE	175061	Jul 31, 2009	OFFICE DEPOT	74.94
2114	OPER-MTCE/TRANSP/TECH	175062	Jul 31, 2009	OFFICE DEPOT	313.90
2293	SECONDARY WORKFORCE CENTR	175063	Jul 31, 2009	LESLIE OGDEN	36.19
2112	OPERATING-DIST WIDE	175064	Jul 31, 2009	GENE PARKER	26.04
8350	FD SERV	175065	Jul 31, 2009	PIONEER DISTRIBUTING CO	12,741.84
8350	FD SERV	175066	Jul 31, 2009	POSITIVE PROMOTIONS	851.36
2114	OPER-MTCE/TRANSP/TECH	175067	Jul 31, 2009	PPG	406.31
2293	SECONDARY WORKFORCE CENTR	175067	Jul 31, 2009	PPG	101.85
6441	21ST CENTURY	175068	Jul 31, 2009	PAM PRITT	204.77
2293	SECONDARY WORKFORCE CENTR	175069	Jul 31, 2009	LEIGH ANN RANEY	128.69
2293	SECONDARY WORKFORCE CENTR	175070	Jul 31, 2009	NELDA REED	256.14
2114	OPER-MTCE/TRANSP/TECH	175071	Jul 31, 2009	REFRIGERATION & ELECTRIC SUPPLY CO	244.32
6441	21ST CENTURY	175072	Jul 31, 2009	KIM SCOTT	205.69
2112	OPERATING-DIST WIDE	175073	Jul 31, 2009	SHRED-IT ARKANSAS	105.00
2111	OPERATING-SCHOOL BUDGETS	175074	Jul 31, 2009	SOFTWARE HOUSE INTERNATIONAL	1,456.00
2114	OPER-MTCE/TRANSP/TECH	175075	Jul 31, 2009	SOUTHERN PIPE & SUPPLY CO INC	14.12
2114	OPER-MTCE/TRANSP/TECH	175076	Jul 31, 2009	SYSTEM CHEMICAL INC	28,145.43
6441	21ST CENTURY	175077	Jul 31, 2009	KATHY TILSON	421.09
2112	OPERATING-DIST WIDE	175078	Jul 31, 2009	TOYOTA FINANCIAL SERVICES	428.62
2111	OPERATING-SCHOOL BUDGETS	175079	Jul 31, 2009	TRACTOR SUPPLY COMPANY	21.64
2114	OPER-MTCE/TRANSP/TECH	175080	Jul 31, 2009	TREADWAY ELECTRIC	43.13
2111	OPERATING-SCHOOL BUDGETS	175081	Jul 31, 2009	WALMART COMMUNITY	95.78
2114	OPER-MTCE/TRANSP/TECH	175081	Jul 31, 2009	WALMART COMMUNITY	159.45
2293	SECONDARY WORKFORCE CENTR	175081	Jul 31, 2009	WALMART COMMUNITY	21.65
2293	SECONDARY WORKFORCE CENTR	175082	Jul 31, 2009	WELSCO INC	13,995.83

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2293	SECONDARY WORKFORCE CENTR	175083	Jul 31, 2009	WILBUR D. MILLS EDUC. COOPERATIVE	125.00
2112	OPERATING-DIST WIDE	175084	Jul 31, 2009	PEGGY WOOSLEY	41.57
2293	SECONDARY WORKFORCE CENTR	175085	Jul 31, 2009	YALE MATERIALS & HANDLING GAMMON,	7,876.50
6626	ADULT ED - EMPL/TRAIN-DHS	175086	Jul 31, 2009	CAROL ZABEL	44.00
2111	OPERATING-SCHOOL BUDGETS	175087	Jul 31, 2009	ZELLNER SALES & SERVICE	1,513.34
2014	OPER/MTCE/TRANSP/TECH	175088	Jul 31, 2009	THE NATIONAL ELEVATOR INS SER INC	50.00
2365	ABC PRESCHOOL	175089	Jul 31, 2009	PLAY WITH A PURPOSE	5,243.97
6508	EVEN START	175089	Jul 31, 2009	PLAY WITH A PURPOSE	37.86
6508	EVEN START	175090	Jul 31, 2009	THE PLANT OUTLET	1,012.14
2114	OPER-MTCE/TRANSP/TECH	175091	Jul 31, 2009	AT&T MOBILITY-DALLAS	162.42
2114	OPER-MTCE/TRANSP/TECH	175092	Jul 31, 2009	CONWAY CORP	85,794.37
8350	FD SERV	175093	Jul 31, 2009	HARRIS	16.25
2995	EXCLUSIVE RIGHTS CONTRACT	175094	Jul 31, 2009	HELLAS CONSTRUCTION, INC.	135,558.54
2999	ADMINISTRATION ACTIVITY	175094	Jul 31, 2009	HELLAS CONSTRUCTION, INC.	18,293.96
2999	ADMINISTRATION ACTIVITY	175095	Jul 31, 2009	LEGACY LINKS, INC	59,726.00
2293	SECONDARY WORKFORCE CENTR	175096	Jul 31, 2009	KEVIN MATHIS	181.65
4000	DEBT SERVICE FUND	200340	Jul 15, 2009	MERCHANTS AND PLANTERS BANK	31,238.75
4000	DEBT SERVICE FUND	200341	Jul 20, 2009	FIRST NATIONAL BANK OF LAWRENCE COU	459,925.88
3000	BLDG FUND - 2006 BONDS	901359	Jul 10, 2009	BENSON PAINT COMPANY	4,000.00
3000	BLDG FUND - 2006 BONDS	901360	Jul 10, 2009	HIEGEL SUPPLY	164.16
3000	BLDG FUND - 2006 BONDS	901361	Jul 10, 2009	PPG	388.34
3002	BLDG - 2004 BOND BALANCE	901362	Jul 10, 2009	NABHOLZ BUILDING & MANAGEMENT CORP	3,672.56
3000	BLDG FUND - 2006 BONDS	901363	Jul 17, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	61.75
3000	BLDG FUND - 2006 BONDS	901364	Jul 17, 2009	LOWE'S HOME CENTERS INC	668.92
3000	BLDG FUND - 2006 BONDS	901365	Jul 17, 2009	MORRIS TELECOMMUNICATION SERVICE IN	256,603.17
3000	BLDG FUND - 2006 BONDS	901366	Jul 17, 2009	PPG	281.80
3000	BLDG FUND - 2006 BONDS	901367	Jul 24, 2009	HI-TECH EPOXY FLOOR COMPANY	16,060.00
3000	BLDG FUND - 2006 BONDS	901368	Jul 24, 2009	JGP FLOORING COVERING INC.	45,838.60
3000	BLDG FUND - 2006 BONDS	901369	Jul 24, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	9,042.91
3000	BLDG FUND - 2006 BONDS	901370	Jul 24, 2009	LASLEY ACOUSTICS CO., INC.	5,000.00
3000	BLDG FUND - 2006 BONDS	901371	Jul 24, 2009	MOIX CARPET & FANS	25,755.00
3000	BLDG FUND - 2006 BONDS	901372	Jul 24, 2009	PPG	179.43

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
3000	BLDG FUND - 2006 BONDS	901373	Jul 24, 2009	TREADWAY ELECTRIC	1.659.70
3000	BLDG FUND - 2006 BONDS	901374	Jul 24, 2009	WHEELER CONSTRUCTION COMPANY	7.769.00
3000	BLDG FUND - 2006 BONDS	901375	Jul 31, 2009	ASPHALT PAVERS INC	40.980.00
3000	BLDG FUND - 2006 BONDS	901376	Jul 31, 2009	BAILEY PAINT CO INCORP	45.901.00
3000	BLDG FUND - 2006 BONDS	901377	Jul 31, 2009	HI-TECH EPOXY FLOOR COMPANY	9.000.00
3000	BLDG FUND - 2006 BONDS	901378	Jul 31, 2009	KEATHLEY PATTERSON ELECTRIC COMPANY	1.535.94
3000	BLDG FUND - 2006 BONDS	901379	Jul 31, 2009	PPG	368.73
3000	BLDG FUND - 2006 BONDS	901380	Jul 31, 2009	SOUTHERN PIPE & SUPPLY CO INC	989.55
3000	BLDG FUND - 2006 BONDS	901381	Jul 31, 2009	TREADWAY ELECTRIC	130.69
TOTAL					2,256,955.32