

Conway Public Schools  
Board of Education Regular Meeting  
Administration Building – 2220 Prince St.  
May 11, 2010

Agenda

- A. Call to Order – 6:00 p.m.
- B. Approval of Consent Agenda
- C. Superintendent’s Report
- D. Architect’s Report
- E. Section 7 Business and Financial Management Policies for Study
- F. Student Policies for Study
- G. Review of Job Descriptions
- H. Board Report
- I. Executive Session
- J. Adjournment
- K. Future Meetings

Information Sheet for Board Members  
May 11, 2010

- A. Call to Order – 6:00 p.m.  
Recognition of Student Representative – Abby Hill  
Pledge of Allegiance
- B. Approval of Consent Agenda
- Recommend approval of minutes April 15, 2010 regular board meeting
  - Recommend approval of minutes April 29, 2010 special board meeting
  - Recommend approval of the list of bills paid in April 2010
  - Recommend approval of Act 1599 Ethics Resolution
  - Recommend approval of the following out-of-district transfer requests:  
Tammy Standridge family, two children to the Mayflower School District  
Tracy Spikes family, one child to the Mayflower School District
- C. Superintendent's Report
1. Upcoming End-of-Year Events for seniors – Rodney Matheney, Principal, CHSW
  2. Review of upcoming millage initiative and school election
  3. Announce meeting for parents and patrons on May 25, 2010, 6:30 p.m., James H. Clark Auditorium
- D. Architect's Report
- E. Section 7 Business and Financial Management Policies for Study – Zinnia Clanton  
Board Policies 7.2, 7.5, 7.16, 7.18
- F. Student Policies for Study – Peggy Woosley  
Board Policies 4.45.1, 5.16.1
- G. Review of Job Descriptions – Dianne Allen  
Review Job Descriptions for Special Education Supervisor, Special Education School Psychology Specialist, Special Education Instructional Specialist, District Literacy Specialist, ESL Coordinator, Supervisor of Gifted and Talented, and Assistant Principal
- H. Board Report – Sup't. Murry
- I. Executive Session
1. Resignations:
    - Diane Henson - Teacher, CHSE
    - Larry Joe Smith - Principal, Simon Intermediate School
    - Buford Monroe - Maintenance, RETIRING
    - Barbara Hanks - Food Service

Information Sheet for Board Members  
May 11, 2010

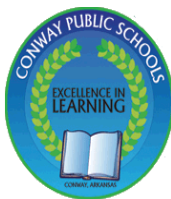
2. Elections:

- Nick Newman - Assistant Principal, CHSE, #10-47
- Karen Lasker - Assistant Principal, CHSW, #10-48
- Larry Joe Smith - Assistant Principal, CHSW
- Feather Linn - Social Studies Teacher, BCMS, #10-50
- Crystal Certain - Art Teacher, CHSE, #10-52
- Lindsay Welscher - Teacher, Florence Mattison Elem., #10-54
- Phyllis Tucker - Secretary, Theodore Jones Elem., #10-60

J. Adjournment

K. Future Meetings

- Board Visit.....May 19, 11:30 a.m. – 1:00 p.m.,  
Sallie Cone Elementary
- Board of Education Meeting.....June 8, 6:00 p.m., Administration  
Building
- CHSW Graduation.....May 22, 2:00 p.m., Verizon Arena,  
Little Rock



## Conway Public Schools Student Ambassadors Memo

Month: May

Student Name: Abby Hill

Parent Name(s): Greg and Lisa Hill

School: Carl Stuart Middle School

Grade: 8th

Clubs/Organizations/Activities (school and/or community) Abby started a backpack program that feeds  
Needy children. Every Friday she packs backpacks full of food and sends them home with students so  
They will have something to eat over the weekend. Abby is a dancer and plays volleyball. She is as  
active in the community as possible and enjoys helping those in need

Minutes of Board of Education Regular Meeting  
 Conway Public Schools Administration Building  
 2220 Prince St.  
 April 15, 2010

Members present: Mr. Chuck Shipp, Dr. Quentin Washispack, Mrs. Susan McNabb, Mrs. Carolyn Lewis, Mr. Bill Clements, Mr. Carl Barger, and Dr. Adam Lamey. Dr. Washispack arrived at 6:08 p.m.

Others present: Sup't. Murry, Assistant Sup't. Bishop, Directors: Dr. K.K. Bradshaw, Peggy Woosley, Dr. Dave Westmoreland, and Coach Buzz Bolding; Donna Whiting, Zinnia Clanton, Judy Harper, and Log Cabin Democrat Reporter Courtney Spradlin.

Pres. Lewis called the meeting to order at 6:00 p.m. Sup't. Murry introduced Student of the Month, Rodrigo McCarthy-Galvin, and his dad. Rodrigo is a second grade student at Julia Lee Moore Elem. His favorite subjects are science and math. He also loves to write and illustrate comic strips and play baseball. Rodrigo led the Board and the audience in the Pledge of Allegiance.

#### **Approval of Consent Agenda**

Mr. Clements made a motion to approve the consent agenda. Motion was seconded by Mrs. McNabb and passed unanimously. Items on the consent agenda included:

1. Approval of minutes March 9, 2010, regular board meeting
2. Approval of minutes March 11, 2010, special board meeting
3. Approval of Section 3, Certified Personnel – 3.1, 3.6, 3.19, 3.27, 3.40, and 3.51
4. Approval of Section 8, Classified Personnel – 8.16, 8.16a, 8.22, and 8.39
5. Approval of Student Handbook
6. Approval of the list of bills paid in March 2010
7. Approval of PO #10005194 to Witsell Evans Rasco Architects for the Shoe Factory Remodel for \$70,000
8. Approval of the following out-of-district transfer requests:  
 Jason Nordengreen family, one child to the Mayflower School District  
 James and Carrie Keener family, four children to the Mayflower School District

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

- Donna Whiting reported to the Board that Conway High School had been selected to be a member of the Arkansas Advanced Initiative for Math and Science Advanced Placement Training and Incentive program (AAIMS). The purpose of the program is to increase student enrollment in math, science and English AP classes and improve student performance and achievement on AP exams. Extensive professional development for AP and Pre-AP teachers is also included in this program. Upon a motion made by Mr. Barger and seconded by Mr. Washispack, the Board unanimously approved a resolution effecting the implementation of the Arkansas Advanced Initiative for Math and Science program commencing June 1, 2010 and ending July 31, 2013.

## Minutes

April 15, 2010

- Principal Joel Linn told the Board the Quiz Bowl team won the state junior high 7A Quiz Bowl tournament. He introduced their sponsor Paula McKee and she recognized the students and parents.
- Coach Bolding recognized Coach Bates and his basketball team. They captured the 2010 Boys' 7A State Basketball Championship Title. Their record was 27-2. The senior class had 70 wins and 17 losses. Coach Bates said this season was a "dream season" and the team had "great character." Preston Purifoy was named MVP of the state tournament, Arkansas Gatorade Player of the Year, and received the Channel 7 Arkansas Player of the Year Full Court Award. Kenyon McNeill, Micah Delph, and Preston Purifoy were named to the 7A All State Basketball team.

### **Textbook Adoption**

Textbooks were unanimously adopted for agriculture, family and consumer science, art and music, on a motion made by Mr. Lamey and seconded by Mr. Shipp.

### **Summer School Research Project**

The Board heard a report from Peggy Woosley concerning summer school. There was an 80% increase in reading levels and an 83% improvement in mathematics. The district will continue to follow the students to chart their progress. Dr. Ron Bramlett, UCA Professor, did the data analysis for the report.

### **Revised Personnel Policies for Approval**

Dr. Washispack made a motion to approve the revisions to School Board Policies 3.8.1-Certified Personnel Bereavement Leave, 3.31-Certified Personnel Family Medical Leave, 3.42-Certified Personnel Fringe Benefits, and 8.23-Noncertified Personnel Family Medical Leave. Motion was seconded by Mr. Barger and passed unanimously.

### **Approval of Construction Manager for SAS Building/Annex**

A motion to approve TruStar Construction as the Construction Manager General Contractor for the renovation of the SAS building/annex for 3% above cost with a guaranteed maximum of \$1.2 million was made by Mrs. McNabb. The motion was seconded by Dr. Lamey and passed unanimously.

### **Approval of Fresh Air HVAC bids**

The Board unanimously approved, contingent upon receiving stimulus money, the total bid submitted by Comfort Sys USA for \$820,642 for Fresh Air HVAC for Marguerite Vann, Carl Stuart, and Florence Mattison on a motion made by Mr. Clements and seconded by Dr. Washispack.

### **Review of June 30, 2009 audit**

Arkansas law requires the superintendent to present the audit findings to the Board. The audit was clean; there were no significant findings. Segregation of duties was the only

Minutes  
April 15, 2010

recommendation made by the auditors but there was no citation for not hiring additional staff in the business office.

**Board Report**

Sup't. Murry reviewed the financial report for the period ending March 31, 2010. The district remains within budget on revenue and expenditures.

**Executive Session**

The Board adjourned into executive session for discussion of personnel items. In open session, Pres. Lewis called for a motion to approve the resignations, re-elections, and hiring of personnel as recommended by the Superintendent:

**Resignations:**

Stephanie Walker	-	Preschool Instructional Paraprofessional
Kenneth Harris	-	Bus Driver
Charles Elrod	-	Maintenance
Krista Ryken	-	Algebra Teacher, CHSE

**Re-elections for 2010-2011:**

List Attached

**Elections:**

Tina Antley	-	Elementary Principal, #10-41
Cathleen Palmer	-	Intermediate Teacher, #10-56

Motion was made by Mr. Barger, seconded by Dr. Washispack and passed unanimously.

**Adjournment**

No further business to come before the Board, Pres. Lewis adjourned the meeting on a motion made by Mr. Clements and seconded by Mrs. McNabb. Motion passed unanimously.

Respectfully submitted,

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Carolyn Lewis, President

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Bill Clements, Secretary

Minutes of Board of Education Special Meeting  
Conway Public Schools Administration Building  
2220 Prince St.  
April 29, 2010

Members present: Mr. Chuck Shipp, Dr. Quentin Washispack, Mrs. Susan McNabb, Mrs. Carolyn Lewis, and Dr. Adam Lamey.

Members absent: Mr. Bill Clements and Mr. Carl Barger.

Others present: Sup't. Murry.

Pres. Lewis called the meeting to order at 12:00 p.m. The board adjourned to executive session for discussion of personnel. They reconvened in open session at 1:10 p.m. and a motion to adjourn was made by Mr. Shipp and seconded by Dr. Washispack. Motion passed unanimously. No other action was taken.

Respectfully submitted,

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Mrs. Carolyn Lewis, President

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Mr. Bill Clements, Secretary

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing

Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	180463	Apr 2, 2010	AIRTECH CORPORATION	86.60
2114	OPER-MTCE/TRANSP/TECH	180464	Apr 2, 2010	ALL SEASONS OUTDOOR EQUIPMENT	6.39
2112	OPERATING-DIST WIDE	180465	Apr 2, 2010	ARKANSAS SCHOOL BOARDS ASSOCIATION	4,191.26
2223	PROFESSIONAL DEVELOPMENT	180466	Apr 2, 2010	ARKANSAS SCHOOL COUNSELOR ASSC.	150.00
2111	OPERATING-SCHOOL BUDGETS	180467	Apr 2, 2010	ARKANSAS SKILLS USA	900.00
2293	SECONDARY WORKFORCE CENTR	180467	Apr 2, 2010	ARKANSAS SKILLS USA	3,690.00
2114	OPER-MTCE/TRANSP/TECH	180468	Apr 2, 2010	ASPHALT PAVERS INC	4,625.00
8350	FD SERV	180469	Apr 2, 2010	AUTO-CHLOR SYSTEM	448.53
2232	HI GAINS/STATUS	180470	Apr 2, 2010	BEST BUY GOV/ED LLC	3,249.65
2293	SECONDARY WORKFORCE CENTR	180471	Apr 2, 2010	BEST WESTERN STAGE COACH INC	3,370.77
8350	FD SERV	180472	Apr 2, 2010	BROMLEY PARTS AND SERVICE INC	87.34
2053	OPERATING/QUITMAN HOUSE \$	180473	Apr 2, 2010	CENTRAL ARK TOOL SUPPLY	215.90
2293	SECONDARY WORKFORCE CENTR	180473	Apr 2, 2010	CENTRAL ARK TOOL SUPPLY	40.92
2111	OPERATING-SCHOOL BUDGETS	180474	Apr 2, 2010	CENTRAL ARKANSAS COPIER SALES INC	124.43
2112	OPERATING-DIST WIDE	180475	Apr 2, 2010	CENTRAL ARKANSAS COPIER SALES INC	2,683.25
2114	OPER-MTCE/TRANSP/TECH	180476	Apr 2, 2010	CENTRAL ARKANSAS PEST SERVICES INC	665.74
2111	OPERATING-SCHOOL BUDGETS	180477	Apr 2, 2010	MELANIE CHURCH	68.76
2114	OPER-MTCE/TRANSP/TECH	180478	Apr 2, 2010	CINTAS CORPORATION INC	1,054.50
2293	SECONDARY WORKFORCE CENTR	180479	Apr 2, 2010	CLASSIC CLEANERS	9.20
2111	OPERATING-SCHOOL BUDGETS	180480	Apr 2, 2010	CLASSROOM DIRECT	129.89
2111	OPERATING-SCHOOL BUDGETS	180481	Apr 2, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	67.61
2112	OPERATING-DIST WIDE	180481	Apr 2, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	1,826.91
8350	FD SERV	180482	Apr 2, 2010	CONNECTING POINT COMPUTER CENTERS	162.38
2281	NSLA FUND	180483	Apr 2, 2010	CONWAY COPIES INC	21.65
2114	OPER-MTCE/TRANSP/TECH	180484	Apr 2, 2010	CONWAY FARM & HOME SUPPLY	82.25
2112	OPERATING-DIST WIDE	180485	Apr 2, 2010	CONWAY MAIL SERVICE INC.	1,411.22
6802	ARRA MODERNIZATION	180486	Apr 2, 2010	CRAFTON TULL SPARKS	56,324.96
2111	OPERATING-SCHOOL BUDGETS	180487	Apr 2, 2010	LINDA CRAWFORD	126.78
2114	OPER-MTCE/TRANSP/TECH	180488	Apr 2, 2010	CROSS AUTO SUPPLY, INC.	14.93
2114	OPER-MTCE/TRANSP/TECH	180489	Apr 2, 2010	DAVID'S SMALL ENGINE	673.44
2112	OPERATING-DIST WIDE	180490	Apr 2, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-0.01
2111	OPERATING-SCHOOL BUDGETS	180490	Apr 2, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	0.01

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6702	TITLE VIB PASS THROUGH	180490	Apr 2, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	0.01
2114	OPER-MTCE/TRANSP/TECH	180491	Apr 2, 2010	DIAMOND INTERNATIONAL TRUCKS OF L R	83.52
2114	OPER-MTCE/TRANSP/TECH	180492	Apr 2, 2010	DIAMOND STATE BUS COMPANY	106.28
2114	OPER-MTCE/TRANSP/TECH	180493	Apr 2, 2010	DUNCAN OUTDOORS INC	174.50
2111	OPERATING-SCHOOL BUDGETS	180494	Apr 2, 2010	DAYNA ECHOLS	25.79
2114	OPER-MTCE/TRANSP/TECH	180495	Apr 2, 2010	ED'S BAKERY	77.90
2111	OPERATING-SCHOOL BUDGETS	180496	Apr 2, 2010	EDUCATORS BOOK DEPOSITORY OF AR INC	321.27
2053	OPERATING/QUITMAN HOUSE \$	180497	Apr 2, 2010	F.L.DAVIS HOME CENTER	331.36
2111	OPERATING-SCHOOL BUDGETS	180498	Apr 2, 2010	GAYLA FAIRCHILD	11.54
2114	OPER-MTCE/TRANSP/TECH	180499	Apr 2, 2010	FERRELLGAS	36.54
2111	OPERATING-SCHOOL BUDGETS	180500	Apr 2, 2010	FLAGHOUSE INC	389.65
2275	ALTERNATIVE LEARNING ENV	180501	Apr 2, 2010	GOPHER SPORT	652.84
2112	OPERATING-DIST WIDE	180502	Apr 2, 2010	KRISTY GREEN	52.29
2053	OPERATING/QUITMAN HOUSE \$	180503	Apr 2, 2010	HENRY'S T.V. & APPLIANCE	1,968.94
2114	OPER-MTCE/TRANSP/TECH	180504	Apr 2, 2010	HIEGEL SUPPLY	45.88
2052	OPERATING/CONWAY HOUSE \$	180504	Apr 2, 2010	HIEGEL SUPPLY	28.49
2281	NSLA FUND	180505	Apr 2, 2010	HOBBY LOBBY	27.03
2114	OPER-MTCE/TRANSP/TECH	180506	Apr 2, 2010	HUGG & HALL EQUIPMENT	195.78
8350	FD SERV	180507	Apr 2, 2010	IMAGE ONE CORP	2,694.34
2277	RESIDENT CTR/JUVNIL DETEN	180508	Apr 2, 2010	IMPACT EDUCATION INC	250.00
2114	OPER-MTCE/TRANSP/TECH	180509	Apr 2, 2010	JOE CARTER ENTERPRISES	184.57
2114	OPER-MTCE/TRANSP/TECH	180510	Apr 2, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	575.40
2114	OPER-MTCE/TRANSP/TECH	180511	Apr 2, 2010	LENNOX INDUSTRIES INC	198.95
2052	OPERATING/CONWAY HOUSE \$	180512	Apr 2, 2010	LOWE'S HOME CENTERS INC	575.99
2114	OPER-MTCE/TRANSP/TECH	180512	Apr 2, 2010	LOWE'S HOME CENTERS INC	94.05
6501	ESEA TITLE 1 REG	180513	Apr 2, 2010	MAUMELLE SCHOLASTIC WAREHOUSE	1,051.59
2114	OPER-MTCE/TRANSP/TECH	180514	Apr 2, 2010	MCKINNEY TIRE SERVICE INC	14.08
2111	OPERATING-SCHOOL BUDGETS	180515	Apr 2, 2010	MOLLY MOORE	9.49
2246	PROF.QUALITY ENHANCEMENT	180515	Apr 2, 2010	MOLLY MOORE	800.00
2330	TRADITIONAL APPRENTICESHP	180516	Apr 2, 2010	NABHOLZ, INC.	1,697.00
2111	OPERATING-SCHOOL BUDGETS	180517	Apr 2, 2010	NASCO ARTS & CRAFTS	17.97
2114	OPER-MTCE/TRANSP/TECH	180518	Apr 2, 2010	O'REILLY AUTO PARTS	587.56

**CONWAY PUBLIC SCHOOLS**  
**Monthly Bill Listing**  
**Between Apr 1, 2010 and Apr 30, 2010**

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	180519	Apr 2, 2010	ORIENTAL TRADING CO	101.64
8350	FD SERV	180520	Apr 2, 2010	PAPA MURPHY'S LLC	5,156.20
2112	OPERATING-DIST WIDE	180521	Apr 2, 2010	PETTUS OFFICE PRODUCTS	539.80
2114	OPER-MTCE/TRANSP/TECH	180522	Apr 2, 2010	PPG	69.68
2052	OPERATING/CONWAY HOUSE \$	180522	Apr 2, 2010	PPG	97.85
2293	SECONDARY WORKFORCE CENTR	180523	Apr 2, 2010	LAURIE PRATHER	100.00
2112	OPERATING-DIST WIDE	180524	Apr 2, 2010	QUILL CORP	329.61
2246	PROF.QUALITY ENHANCEMENT	180525	Apr 2, 2010	RYAN RAUP	26.32
2111	OPERATING-SCHOOL BUDGETS	180526	Apr 2, 2010	RUTH DOYLE INTERMEDIATE	194.94
2111	OPERATING-SCHOOL BUDGETS	180527	Apr 2, 2010	MELODY SARGENT	118.83
2111	OPERATING-SCHOOL BUDGETS	180528	Apr 2, 2010	SCHOLASTIC BOOK CLUBS INC	100.00
2293	SECONDARY WORKFORCE CENTR	180529	Apr 2, 2010	SOUTHWEST SEMINARS ASSOCIATION	130.00
8350	FD SERV	180530	Apr 2, 2010	STAFFMARK INC	5,282.28
2112	OPERATING-DIST WIDE	180531	Apr 2, 2010	STANDARD STATIONERY SUPPLY CO	191.73
8350	FD SERV	180533	Apr 2, 2010	SYSCO FOOD SERVICES OF ARKANSAS	28,096.81
2114	OPER-MTCE/TRANSP/TECH	180534	Apr 2, 2010	SYSTEM CHEMICAL INC	20,855.66
2111	OPERATING-SCHOOL BUDGETS	180535	Apr 2, 2010	RENA TAYLOR	43.88
6501	ESEA TITLE 1 REG	180536	Apr 2, 2010	TEACHER DIRECT	573.92
2111	OPERATING-SCHOOL BUDGETS	180537	Apr 2, 2010	TOLEDO P E SUPPLY CO	220.07
2111	OPERATING-SCHOOL BUDGETS	180538	Apr 2, 2010	JEANNE TRAWICK	21.54
2114	OPER-MTCE/TRANSP/TECH	180539	Apr 2, 2010	TREADWAY ELECTRIC	15.23
2223	PROFESSIONAL DEVELOPMENT	180540	Apr 2, 2010	UALR CENTER FOR LITERACY	1,740.00
6501	ESEA TITLE 1 REG	180540	Apr 2, 2010	UALR CENTER FOR LITERACY	290.00
8350	FD SERV	180541	Apr 2, 2010	UCA CONTINUING EDUCATION DIVISION	1,500.00
2111	OPERATING-SCHOOL BUDGETS	180542	Apr 2, 2010	WALMART COMMUNITY	145.84
6501	ESEA TITLE 1 REG	180542	Apr 2, 2010	WALMART COMMUNITY	89.29
2293	SECONDARY WORKFORCE CENTR	180542	Apr 2, 2010	WALMART COMMUNITY	24.66
2114	OPER-MTCE/TRANSP/TECH	180542	Apr 2, 2010	WALMART COMMUNITY	88.42
2112	OPERATING-DIST WIDE	180543	Apr 2, 2010	DONNA WHITING	221.90
6702	TITLE VIB PASS THROUGH	180544	Apr 9, 2010	AAEA	240.00
2223	PROFESSIONAL DEVELOPMENT	180545	Apr 9, 2010	AASCD	255.00
2111	OPERATING-SCHOOL BUDGETS	180546	Apr 9, 2010	ACE EDUCATIONAL SUPPLIES	127.45

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing

Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	180548	Apr 9, 2010	ALL SEASONS OUTDOOR EQUIPMENT	29.17
2112	OPERATING-DIST WIDE	180549	Apr 9, 2010	DIANNE ALLEN	115.00
2223	PROFESSIONAL DEVELOPMENT	180550	Apr 9, 2010	AR SAFE SCHOOLS	300.00
2293	SECONDARY WORKFORCE CENTR	180551	Apr 9, 2010	ARCH FORD EDUCATION SERVICE COOP	460.00
6756	TITLE II A	180551	Apr 9, 2010	ARCH FORD EDUCATION SERVICE COOP	140.00
2112	OPERATING-DIST WIDE	180552	Apr 9, 2010	ARCH FORD ESC	5,000.00
2112	OPERATING-DIST WIDE	180553	Apr 9, 2010	ARKANSAS ASSOC OF EDUCATIONAL ADMIN	125.00
2293	SECONDARY WORKFORCE CENTR	180554	Apr 9, 2010	ARKANSAS BLUEPRINT CO.,INC	613.72
2114	OPER-MTCE/TRANSP/TECH	180555	Apr 9, 2010	ARKANSAS DEPARTMENT OF LABOR	1,485.00
2111	OPERATING-SCHOOL BUDGETS	180556	Apr 9, 2010	ARKANSAS SAFE SCHOOL ASSOCIATION	200.00
6750	MEDICARE CATASTROPHIC	180557	Apr 9, 2010	ARKANSAS STATE MEDICAL BOARD	55.00
2111	OPERATING-SCHOOL BUDGETS	180558	Apr 9, 2010	AMANDA ARMAN	24.84
2114	OPER-MTCE/TRANSP/TECH	180559	Apr 9, 2010	AT&T MOBILITY	116.11
8350	FD SERV	180560	Apr 9, 2010	AUTO-CHLOR SYSTEM	1,563.24
8350	FD SERV	180561	Apr 9, 2010	BEN E KEITH FOODS	2,904.74
2330	TRADITIONAL APPRENTICESHP	180562	Apr 9, 2010	BJ BLACK	480.00
2111	OPERATING-SCHOOL BUDGETS	180563	Apr 9, 2010	BLICK ART MATERIALS	964.12
2111	OPERATING-SCHOOL BUDGETS	180564	Apr 9, 2010	ANGELA BLUE	24.90
2112	OPERATING-DIST WIDE	180566	Apr 9, 2010	KAREN K BRADSHAW	115.00
2293	SECONDARY WORKFORCE CENTR	180567	Apr 9, 2010	PORTER BRAY	125.00
2112	OPERATING-DIST WIDE	180568	Apr 9, 2010	SHEILA BROOKS	30.58
6702	TITLE VIB PASS THROUGH	180569	Apr 9, 2010	DIXIE BRYSON	63.48
2112	OPERATING-DIST WIDE	180570	Apr 9, 2010	CASEY BUCK	55.40
6501	ESEA TITLE 1 REG	180571	Apr 9, 2010	BRENDA BURGESS	163.07
2232	HI GAINS/STATUS	180572	Apr 9, 2010	BYTESPEED INC	560.74
2114	OPER-MTCE/TRANSP/TECH	180572	Apr 9, 2010	BYTESPEED INC	1,048.95
2275	ALTERNATIVE LEARNING ENV	180573	Apr 9, 2010	CAROLINA BIOLOGICAL SUPPLY	26.52
2330	TRADITIONAL APPRENTICESHP	180574	Apr 9, 2010	BRUCE CASILIO	480.00
2111	OPERATING-SCHOOL BUDGETS	180575	Apr 9, 2010	CDW-GOVERNMENT, INC.	489.22
6501	ESEA TITLE 1 REG	180575	Apr 9, 2010	CDW-GOVERNMENT, INC.	103.94
2293	SECONDARY WORKFORCE CENTR	180575	Apr 9, 2010	CDW-GOVERNMENT, INC.	244.61
6702	TITLE VIB PASS THROUGH	180576	Apr 9, 2010	CEC 2004 CONVENTION & EXPO	174.00

**CONWAY PUBLIC SCHOOLS**  
**Monthly Bill Listing**  
**Between Apr 1, 2010 and Apr 30, 2010**

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	180577	Apr 9, 2010	CENTERPOINT ENERGY	50,116.43
2112	OPERATING-DIST WIDE	180578	Apr 9, 2010	CHICK-FIL-A	425.92
2114	OPER-MTCE/TRANSP/TECH	180579	Apr 9, 2010	CINTAS CORPORATION INC	617.60
2112	OPERATING-DIST WIDE	180580	Apr 9, 2010	KAYE CLANTON	15.48
2112	OPERATING-DIST WIDE	180581	Apr 9, 2010	ZINNIA CLANTON	115.00
6501	ESEA TITLE 1 REG	180582	Apr 9, 2010	CLASSROOM DIRECT	228.92
6702	TITLE VIB PASS THROUGH	180583	Apr 9, 2010	LISA CLEGG	15.10
2112	OPERATING-DIST WIDE	180584	Apr 9, 2010	LARRY DON CLIFFT	90.00
2111	OPERATING-SCHOOL BUDGETS	180585	Apr 9, 2010	MOLLY CLINE	18.40
2111	OPERATING-SCHOOL BUDGETS	180586	Apr 9, 2010	AIMEE CLOUD	14.04
2111	OPERATING-SCHOOL BUDGETS	180587	Apr 9, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	122.72
2112	OPERATING-DIST WIDE	180587	Apr 9, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	2.91
2111	OPERATING-SCHOOL BUDGETS	180588	Apr 9, 2010	SHARON CONE	162.00
2114	OPER-MTCE/TRANSP/TECH	180589	Apr 9, 2010	CONNECTING POINT COMPUTER CENTERS	886.57
6721	ARRA - IDEA	180589	Apr 9, 2010	CONNECTING POINT COMPUTER CENTERS	198.64
2112	OPERATING-DIST WIDE	180589	Apr 9, 2010	CONNECTING POINT COMPUTER CENTERS	1,121.48
6501	ESEA TITLE 1 REG	180589	Apr 9, 2010	CONNECTING POINT COMPUTER CENTERS	58.46
2281	NSLA FUND	180589	Apr 9, 2010	CONNECTING POINT COMPUTER CENTERS	29.23
2111	OPERATING-SCHOOL BUDGETS	180589	Apr 9, 2010	CONNECTING POINT COMPUTER CENTERS	1,199.43
6570	BASIC-FORMULA GRANT ENTIT	180590	Apr 9, 2010	CONWAY AREA CAREER CENTER ACTIVITY	6,393.70
2114	OPER-MTCE/TRANSP/TECH	180591	Apr 9, 2010	CONWAY CORP	83,642.94
2293	SECONDARY WORKFORCE CENTR	180591	Apr 9, 2010	CONWAY CORP	2,001.56
2114	OPER-MTCE/TRANSP/TECH	180592	Apr 9, 2010	CONWAY COURIER SERVICE, INC	15.00
2293	SECONDARY WORKFORCE CENTR	180593	Apr 9, 2010	CONWAY TRAVEL GALLERY INC	1,150.00
2330	TRADITIONAL APPRENTICESHP	180594	Apr 9, 2010	ANTHONY W COOK	480.00
2330	TRADITIONAL APPRENTICESHP	180595	Apr 9, 2010	CECIL CORNING	480.00
2293	SECONDARY WORKFORCE CENTR	180596	Apr 9, 2010	COSMO PROF.	258.22
2330	TRADITIONAL APPRENTICESHP	180597	Apr 9, 2010	CHARLES COVINGTON	360.00
2114	OPER-MTCE/TRANSP/TECH	180598	Apr 9, 2010	CROSS AUTO SUPPLY, INC.	75.97
2111	OPERATING-SCHOOL BUDGETS	180599	Apr 9, 2010	DATA MANAGEMENT INC	324.00
2112	OPERATING-DIST WIDE	180600	Apr 9, 2010	JOEL DEAN	90.00
2281	NSLA FUND	180601	Apr 9, 2010	DELANEY EDUCATIONAL ENTER INC	8,189.51

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	180603	Apr 9, 2010	DIAMOND STATE BUS COMPANY	142.87
2111	OPERATING-SCHOOL BUDGETS	180604	Apr 9, 2010	DICK BLICK	236.52
2114	OPER-MTCE/TRANSP/TECH	180605	Apr 9, 2010	DOOR TO DOOR	1,900.00
2114	OPER-MTCE/TRANSP/TECH	180606	Apr 9, 2010	DUNCAN OUTDOORS INC	30.91
2281	NSLA FUND	180607	Apr 9, 2010	LANA DYKES	27.03
2246	PROF.QUALITY ENHANCEMENT	180608	Apr 9, 2010	EAI EDUCATION	6.95
2112	OPERATING-DIST WIDE	180609	Apr 9, 2010	PAM EAST	115.00
2114	OPER-MTCE/TRANSP/TECH	180610	Apr 9, 2010	ED'S BAKERY	23.32
2111	OPERATING-SCHOOL BUDGETS	180611	Apr 9, 2010	MELISSA ENNIS	78.93
2111	OPERATING-SCHOOL BUDGETS	180612	Apr 9, 2010	ETA	282.80
6516	ARRA - TITLE I PART A	180613	Apr 9, 2010	ETA/CUISENAIRE	3,675.78
6441	21ST CENTURY	180614	Apr 9, 2010	EXCEL	3,343.88
2293	SECONDARY WORKFORCE CENTR	180615	Apr 9, 2010	F.L.DAVIS HOME CENTER	411.68
2053	OPERATING/QUITMAN HOUSE \$	180615	Apr 9, 2010	F.L.DAVIS HOME CENTER	1,034.44
6752	ARMAC	180616	Apr 9, 2010	MARIANA FERRARI	68.79
6501	ESEA TITLE 1 REG	180617	Apr 9, 2010	FLORIDA MICRO	816.10
2111	OPERATING-SCHOOL BUDGETS	180617	Apr 9, 2010	FLORIDA MICRO	816.10
6516	ARRA - TITLE I PART A	180617	Apr 9, 2010	FLORIDA MICRO	468.29
2281	NSLA FUND	180617	Apr 9, 2010	FLORIDA MICRO	1,396.15
2112	OPERATING-DIST WIDE	180618	Apr 9, 2010	ROY FORTUNE	90.00
2293	SECONDARY WORKFORCE CENTR	180619	Apr 9, 2010	CONNIE FRIANT	19.32
6702	TITLE VIB PASS THROUGH	180620	Apr 9, 2010	JACK GASAWAY	90.00
2246	PROF.QUALITY ENHANCEMENT	180621	Apr 9, 2010	KIMMALA GLUSICA	169.00
6721	ARRA - IDEA	180622	Apr 9, 2010	JAMIE LYNN GOEBEL	1,666.00
6721	ARRA - IDEA	180623	Apr 9, 2010	GORDON N. STOWE AND ASSOCIATES, INC	28,136.34
6501	ESEA TITLE 1 REG	180623	Apr 9, 2010	GORDON N. STOWE AND ASSOCIATES, INC	1,691.54
2114	OPER-MTCE/TRANSP/TECH	180624	Apr 9, 2010	GRACE COMMUNICATIONS INCORP	502.20
2114	OPER-MTCE/TRANSP/TECH	180625	Apr 9, 2010	GRACE COMMUNICATIONS,INC.	110.42
6702	TITLE VIB PASS THROUGH	180626	Apr 9, 2010	IVY GUNNELLS	90.00
2111	OPERATING-SCHOOL BUDGETS	180627	Apr 9, 2010	ELIZABETH HARNESS	183.99
2293	SECONDARY WORKFORCE CENTR	180628	Apr 9, 2010	HAYNES HARDWARE	1.51
2112	OPERATING-DIST WIDE	180629	Apr 9, 2010	KATHY HERNDON	48.22

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	180631	Apr 9, 2010	HIEGEL SUPPLY	22.99
2114	OPER-MTCE/TRANSP/TECH	180631	Apr 9, 2010	HIEGEL SUPPLY	111.45
8350	FD SERV	180631	Apr 9, 2010	HIEGEL SUPPLY	4.97
8350	FD SERV	180634	Apr 9, 2010	HILAND DAIRY FOODS	11,271.42
2293	SECONDARY WORKFORCE CENTR	180635	Apr 9, 2010	HOBBY LOBBY STORES INC	3.55
2330	TRADITIONAL APPRENTICESHP	180636	Apr 9, 2010	JEREMY HOFFMAN	480.00
6752	ARMAC	180637	Apr 9, 2010	VICKI HOLT	90.00
6752	ARMAC	180638	Apr 9, 2010	MICHELLE HOOVER	67.75
2111	OPERATING-SCHOOL BUDGETS	180639	Apr 9, 2010	LEAH HORTON	119.68
8350	FD SERV	180640	Apr 9, 2010	IBC WONDER/HOSTESS	539.43
2111	OPERATING-SCHOOL BUDGETS	180641	Apr 9, 2010	IDA BURNS SCHOOL	100.00
2111	OPERATING-SCHOOL BUDGETS	180642	Apr 9, 2010	BEVERLY ISACKSEN	123.39
2281	NSLA FUND	180643	Apr 9, 2010	J.L. HEIN SERVICE INC	4,217.42
6721	ARRA - IDEA	180645	Apr 9, 2010	JBHM EDUCATION GROUP, LLC	10,350.00
2293	SECONDARY WORKFORCE CENTR	180646	Apr 9, 2010	JOE CARTER ENTERPRISES INC	484.00
2112	OPERATING-DIST WIDE	180647	Apr 9, 2010	LASHANTA JOHNSON	121.96
2112	OPERATING-DIST WIDE	180649	Apr 9, 2010	AMY JORDAN	115.00
2111	OPERATING-SCHOOL BUDGETS	180650	Apr 9, 2010	JUNIOR LIBRARY GUILD	98.00
2281	NSLA FUND	180651	Apr 9, 2010	KAYLOR'S SCHOOL SUPPLY	108.20
2114	OPER-MTCE/TRANSP/TECH	180652	Apr 9, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	60.99
2112	OPERATING-DIST WIDE	180653	Apr 9, 2010	TODD KENDRICK	33.54
2052	OPERATING/CONWAY HOUSE \$	180654	Apr 9, 2010	KERR'S CABINETS & DOORS, INC.	1,068.55
2112	OPERATING-DIST WIDE	180655	Apr 9, 2010	AMY KORDSMEIER	41.04
2111	OPERATING-SCHOOL BUDGETS	180656	Apr 9, 2010	THE KROGER COMPANY	39.00
2112	OPERATING-DIST WIDE	180657	Apr 9, 2010	CHRIS LACERRA	85.18
2293	SECONDARY WORKFORCE CENTR	180658	Apr 9, 2010	LAERDAL MEDICAL CORP	97.30
2330	TRADITIONAL APPRENTICESHP	180659	Apr 9, 2010	DANNY LAWRENCE	480.00
2281	NSLA FUND	180660	Apr 9, 2010	THE LEARNING INSTITUTE INC.	15,604.00
2281	NSLA FUND	180661	Apr 9, 2010	LEARNING RESOURCES	1,904.77
2114	OPER-MTCE/TRANSP/TECH	180662	Apr 9, 2010	LOWE'S HOME CENTERS INC	495.24
2052	OPERATING/CONWAY HOUSE \$	180662	Apr 9, 2010	LOWE'S HOME CENTERS INC	1,365.16
2293	SECONDARY WORKFORCE CENTR	180662	Apr 9, 2010	LOWE'S HOME CENTERS INC	834.11

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6508	EVEN START	180663	Apr 9, 2010	MARRIOT RIVERCENTER	1,015.72
2111	OPERATING-SCHOOL BUDGETS	180664	Apr 9, 2010	MERIDIAN EDUCATION CORP	85.55
6501	ESEA TITLE 1 REG	180666	Apr 9, 2010	CHARLOTTE MOIX	5.58
2111	OPERATING-SCHOOL BUDGETS	180667	Apr 9, 2010	NASCO	204.40
2111	OPERATING-SCHOOL BUDGETS	180668	Apr 9, 2010	NATIONAL ASSOCIATION OF SCH NURSES	198.99
2111	OPERATING-SCHOOL BUDGETS	180669	Apr 9, 2010	NETHERTON PROMOTIONS INC	1,008.89
6752	ARMAC	180670	Apr 9, 2010	DEAN NEWELL	90.00
2112	OPERATING-DIST WIDE	180671	Apr 9, 2010	SHARON NICHOLS	34.79
2112	OPERATING-DIST WIDE	180672	Apr 9, 2010	JEANNE NIXON	90.00
2114	OPER-MTCE/TRANSP/TECH	180673	Apr 9, 2010	NOVUS PRODUCTS CO., LLC	225.19
2114	OPER-MTCE/TRANSP/TECH	180675	Apr 9, 2010	O'REILLY AUTO PARTS	280.81
2111	OPERATING-SCHOOL BUDGETS	180676	Apr 9, 2010	THE OUTLET STORE	39.78
2111	OPERATING-SCHOOL BUDGETS	180677	Apr 9, 2010	GAIL PAGE	24.26
8350	FD SERV	180678	Apr 9, 2010	PAPA MURPHY'S LLC	1,478.09
2111	OPERATING-SCHOOL BUDGETS	180680	Apr 9, 2010	JESSICA PETERSON	44.27
2112	OPERATING-DIST WIDE	180681	Apr 9, 2010	PETTUS OFFICE PRODUCTS	332.76
2111	OPERATING-SCHOOL BUDGETS	180682	Apr 9, 2010	POSITIVE PROMOTIONS	618.86
2052	OPERATING/CONWAY HOUSE \$	180683	Apr 9, 2010	PPG	95.00
2114	OPER-MTCE/TRANSP/TECH	180683	Apr 9, 2010	PPG	225.96
2112	OPERATING-DIST WIDE	180684	Apr 9, 2010	PRINTING PAPERS INC	46.41
6702	TITLE VIB PASS THROUGH	180685	Apr 9, 2010	PRO-ED	240.90
6721	ARRA - IDEA	180685	Apr 9, 2010	PRO-ED	690.80
2112	OPERATING-DIST WIDE	180686	Apr 9, 2010	QUILL CORP	1,332.78
2114	OPER-MTCE/TRANSP/TECH	180687	Apr 9, 2010	RADIO SHACK	35.70
2111	OPERATING-SCHOOL BUDGETS	180688	Apr 9, 2010	KIMBERLY RAUP	223.68
2114	OPER-MTCE/TRANSP/TECH	180689	Apr 9, 2010	REFRIGERATION & ELECTRIC SUPPLY CO	75.91
2111	OPERATING-SCHOOL BUDGETS	180690	Apr 9, 2010	CHRISTIN RIPPY	25.00
2293	SECONDARY WORKFORCE CENTR	180691	Apr 9, 2010	SALLY BEAUTY SUPPLY	2.15
6702	TITLE VIB PASS THROUGH	180692	Apr 9, 2010	AMY SANDERS	48.29
2111	OPERATING-SCHOOL BUDGETS	180693	Apr 9, 2010	SCHOLASTIC, INC	106.34
2114	OPER-MTCE/TRANSP/TECH	180695	Apr 9, 2010	SHERWIN WILLIAMS CO	78.07
6702	TITLE VIB PASS THROUGH	180696	Apr 9, 2010	SHIPPING & POSTAL UNLIMITED	15.23

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2277	RESIDENT CTR/JUVNIL DETEN	180696	Apr 9, 2010	SHIPPING & POSTAL UNLIMITED	94.85
6702	TITLE VIB PASS THROUGH	180697	Apr 9, 2010	SHRED-IT ARKANSAS INC	90.00
2114	OPER-MTCE/TRANSP/TECH	180698	Apr 9, 2010	SIMPLEX GRINNELL INC	645.71
2111	OPERATING-SCHOOL BUDGETS	180699	Apr 9, 2010	MARY SMITH	43.79
8350	FD SERV	180700	Apr 9, 2010	SOUTHERN PIPE & SUPPLY CO INC	120.53
2112	OPERATING-DIST WIDE	180701	Apr 9, 2010	KRISTA SPAINHOUR	81.05
6721	ARRA - IDEA	180702	Apr 9, 2010	ELIZABETH SPANN	1.666.00
2112	OPERATING-DIST WIDE	180703	Apr 9, 2010	STAPLES	433.00
6761	ENGLISH LANGUAGE	180704	Apr 9, 2010	STAPLES	86.59
2293	SECONDARY WORKFORCE CENTR	180705	Apr 9, 2010	STATE BEAUTY SUPPLY	476.43
2112	OPERATING-DIST WIDE	180706	Apr 9, 2010	STATE OF ARKANSAS	10.351.00
2111	OPERATING-SCHOOL BUDGETS	180707	Apr 9, 2010	SONJA STEPHENS	187.66
2112	OPERATING-DIST WIDE	180708	Apr 9, 2010	STOBY'S	127.10
6752	ARMAC	180709	Apr 9, 2010	KASEY STRACK	79.03
6761	ENGLISH LANGUAGE	180710	Apr 9, 2010	RITA STRAUSE	343.00
2111	OPERATING-SCHOOL BUDGETS	180711	Apr 9, 2010	SONYA STRICKLAND	9.00
8350	FD SERV	180712	Apr 9, 2010	SUPREME FIXTURE CO INC	4.117.83
8350	FD SERV	180714	Apr 9, 2010	SYSCO FOOD SERVICES OF ARKANSAS	24.852.54
2293	SECONDARY WORKFORCE CENTR	180715	Apr 9, 2010	SYSTEM CHEMICAL INC	395.11
2114	OPER-MTCE/TRANSP/TECH	180715	Apr 9, 2010	SYSTEM CHEMICAL INC	279.66
2111	OPERATING-SCHOOL BUDGETS	180716	Apr 9, 2010	STACY TAYLOR	46.33
6501	ESEA TITLE 1 REG	180717	Apr 9, 2010	TEACHING RESOURCES CENTER	135.75
2112	OPERATING-DIST WIDE	180718	Apr 9, 2010	TIM TELL	115.00
2111	OPERATING-SCHOOL BUDGETS	180719	Apr 9, 2010	CINDY THACKER	209.60
2281	NSLA FUND	180720	Apr 9, 2010	THE READING WAREHOUSE	421.16
2111	OPERATING-SCHOOL BUDGETS	180721	Apr 9, 2010	BECKY THORNTON	253.13
6752	ARMAC	180722	Apr 9, 2010	STEPHANIE TIBBS	47.98
2112	OPERATING-DIST WIDE	180723	Apr 9, 2010	TOYOTA FINANCIAL SERVICES	428.62
2114	OPER-MTCE/TRANSP/TECH	180724	Apr 9, 2010	TREADWAY ELECTRIC	132.03
6501	ESEA TITLE 1 REG	180725	Apr 9, 2010	UALR CENTER FOR LITERACY	530.00
6752	ARMAC	180726	Apr 9, 2010	CASIE UPTON	30.08
6752	ARMAC	180727	Apr 9, 2010	CHARLOTTE VANN	115.00

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	180728	Apr 9, 2010	VIDEO REALITY	536.92
2112	OPERATING-DIST WIDE	180729	Apr 9, 2010	VITAL RECORDS	62.33
6702	TITLE VIB PASS THROUGH	180730	Apr 9, 2010	WALMART COMMUNITY	129.00
6761	ENGLISH LANGUAGE	180730	Apr 9, 2010	WALMART COMMUNITY	86.21
2365	ABC PRESCHOOL	180730	Apr 9, 2010	WALMART COMMUNITY	757.09
2111	OPERATING-SCHOOL BUDGETS	180730	Apr 9, 2010	WALMART COMMUNITY	714.82
2112	OPERATING-DIST WIDE	180730	Apr 9, 2010	WALMART COMMUNITY	126.98
2293	SECONDARY WORKFORCE CENTR	180730	Apr 9, 2010	WALMART COMMUNITY	70.31
2281	NSLA FUND	180730	Apr 9, 2010	WALMART COMMUNITY	2,324.13
2111	OPERATING-SCHOOL BUDGETS	180731	Apr 9, 2010	WALMART STORES INC.	0.00
2112	OPERATING-DIST WIDE	180732	Apr 9, 2010	WARD'S NATURAL SCIENCE ESTABLISHMEN	188.92
2330	TRADITIONAL APPRENTICESHP	180733	Apr 9, 2010	PHILIP WARE	480.00
2293	SECONDARY WORKFORCE CENTR	180734	Apr 9, 2010	WELSCO INC	54.02
2111	OPERATING-SCHOOL BUDGETS	180735	Apr 9, 2010	WEST MUSIC	36.19
2112	OPERATING-DIST WIDE	180736	Apr 9, 2010	DAVID WESTMORELAND	115.00
2112	OPERATING-DIST WIDE	180737	Apr 9, 2010	DONNA WHITING	115.00
2330	TRADITIONAL APPRENTICESHP	180738	Apr 9, 2010	DAVID WIEDOWER	480.00
6752	ARMAC	180740	Apr 9, 2010	DORIS WILLIAMS	62.02
2114	OPER-MTCE/TRANSP/TECH	180741	Apr 9, 2010	WINDSTREAM	810.97
2112	OPERATING-DIST WIDE	180742	Apr 9, 2010	PEGGY WOOSLEY	115.00
2293	SECONDARY WORKFORCE CENTR	180743	Apr 9, 2010	XEROX	163.39
2112	OPERATING-DIST WIDE	180744	Apr 9, 2010	XEROX CORPORATION	1,495.76
2114	OPER-MTCE/TRANSP/TECH	180747	Apr 16, 2010	ADVANCED AUTO PARTS	101.03
2114	OPER-MTCE/TRANSP/TECH	180748	Apr 16, 2010	AIRGAS	161.06
2114	OPER-MTCE/TRANSP/TECH	180749	Apr 16, 2010	AMERIGAS - CONWAY	4.81
6756	TITLE II A	180750	Apr 16, 2010	ARCH FORD EDUCATION SERVICE COOP	65.00
2114	OPER-MTCE/TRANSP/TECH	180751	Apr 16, 2010	ARKANSAS STATE POLICE	150.00
2111	OPERATING-SCHOOL BUDGETS	180752	Apr 16, 2010	ARTS & ACTIVITIES	24.95
6516	ARRA - TITLE I PART A	180753	Apr 16, 2010	BASICS PLUS	834.82
2111	OPERATING-SCHOOL BUDGETS	180754	Apr 16, 2010	MELANIE BELL	10.00
8350	FD SERV	180755	Apr 16, 2010	BEN E KEITH FOODS	3,048.37
2111	OPERATING-SCHOOL BUDGETS	180756	Apr 16, 2010	BLICK ART MATERIALS	513.50

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6501	ESEA TITLE 1 REG	180757	Apr 16, 2010	BOOKSOURCE	330.55
8350	FD SERV	180758	Apr 16, 2010	BROMLEY PARTS AND SERVICE INC	227.37
2114	OPER-MTCE/TRANSP/TECH	180759	Apr 16, 2010	BRUCE-ROGERS COMPANY	0.64
6626	ADULT ED - EMPL/TRAIN-DHS	180760	Apr 16, 2010	BYTESPEED INC	1,459.23
2293	SECONDARY WORKFORCE CENTR	180761	Apr 16, 2010	CAR COLOR	538.16
2114	OPER-MTCE/TRANSP/TECH	180762	Apr 16, 2010	CENTRAL ARKANSAS PEST SERVICES INC	1,104.15
6570	BASIC-FORMULA GRANT ENTIT	180763	Apr 16, 2010	CEREBELLUM CORP.	179.90
2111	OPERATING-SCHOOL BUDGETS	180764	Apr 16, 2010	CHARACTER DEVELOPMENT	631.11
2111	OPERATING-SCHOOL BUDGETS	180765	Apr 16, 2010	CHILDSWORK/CHILDSPLAY	166.65
2114	OPER-MTCE/TRANSP/TECH	180766	Apr 16, 2010	CINTAS CORPORATION INC	927.75
2111	OPERATING-SCHOOL BUDGETS	180767	Apr 16, 2010	JANA CLARK	26.53
2112	OPERATING-DIST WIDE	180768	Apr 16, 2010	KENNY CLARK	31.24
2112	OPERATING-DIST WIDE	180769	Apr 16, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	89.78
2112	OPERATING-DIST WIDE	180770	Apr 16, 2010	COMPUTER AUTOMATION SYSTEMS, INC.	2,624.73
6501	ESEA TITLE 1 REG	180772	Apr 16, 2010	CONNECTING POINT COMPUTER CENTERS	310.68
2111	OPERATING-SCHOOL BUDGETS	180772	Apr 16, 2010	CONNECTING POINT COMPUTER CENTERS	191.61
6721	ARRA - IDEA	180772	Apr 16, 2010	CONNECTING POINT COMPUTER CENTERS	247.90
2114	OPER-MTCE/TRANSP/TECH	180773	Apr 16, 2010	CONWAY COPIES	6.33
6600	DIRECT & EQUITABLE	180774	Apr 16, 2010	CONWAY COPIES INC	56.02
2112	OPERATING-DIST WIDE	180775	Apr 16, 2010	CONWAY MAIL SERVICE INC.	36.58
2112	OPERATING-DIST WIDE	180776	Apr 16, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	190.50
2293	SECONDARY WORKFORCE CENTR	180777	Apr 16, 2010	COSMO PROF.	88.44
2114	OPER-MTCE/TRANSP/TECH	180778	Apr 16, 2010	COVINGTON ROOFING COMPANY, INC.	2,862.00
2114	OPER-MTCE/TRANSP/TECH	180779	Apr 16, 2010	CROSS AUTO SUPPLY, INC.	42.19
2111	OPERATING-SCHOOL BUDGETS	180780	Apr 16, 2010	CUERDEN SIGN COMPANY	397.28
2114	OPER-MTCE/TRANSP/TECH	180781	Apr 16, 2010	CUSTOM GLASS	26.52
2114	OPER-MTCE/TRANSP/TECH	180782	Apr 16, 2010	DAVID'S SMALL ENGINE	23.19
2111	OPERATING-SCHOOL BUDGETS	180783	Apr 16, 2010	DECKER EQUIPMENT	58.18
2112	OPERATING-DIST WIDE	180784	Apr 16, 2010	CINDY DEROSA	30.24
2114	OPER-MTCE/TRANSP/TECH	180785	Apr 16, 2010	DIAMOND INTERNATIONAL TRUCKS OF L R	805.02
2114	OPER-MTCE/TRANSP/TECH	180786	Apr 16, 2010	DIAMOND STATE BUS COMPANY	1,759.08
2114	OPER-MTCE/TRANSP/TECH	180787	Apr 16, 2010	ED'S SUPPLY COMPANY	1,292.66

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	180788	Apr 16, 2010	EMPLOYEE BENEFITS DIVISION	131.00
2000	OPERATING FUND	180788	Apr 16, 2010	EMPLOYEE BENEFITS DIVISION	131.00
2114	OPER-MTCE/TRANSP/TECH	180789	Apr 16, 2010	JOHN FERGUSON	50.00
6761	ENGLISH LANGUAGE	180790	Apr 16, 2010	FLORIDA MICRO	2,578.90
2111	OPERATING-SCHOOL BUDGETS	180791	Apr 16, 2010	GOPHER SPORT	1,121.08
2232	HI GAINS/STATUS	180792	Apr 16, 2010	GORDON N. STOWE AND ASSOCIATES, INC	8,053.80
2246	PROF.QUALITY ENHANCEMENT	180793	Apr 16, 2010	HANBAN NORTH AMERICAN OFFICE	235.29
8350	FD SERV	180794	Apr 16, 2010	HARRIS	442.86
2112	OPERATING-DIST WIDE	180795	Apr 16, 2010	SABA HARRIS	42.17
2114	OPER-MTCE/TRANSP/TECH	180796	Apr 16, 2010	HIEGEL SUPPLY	194.07
8350	FD SERV	180796	Apr 16, 2010	HIEGEL SUPPLY	5.46
8350	FD SERV	180798	Apr 16, 2010	HILAND DAIRY FOODS	9,988.43
2111	OPERATING-SCHOOL BUDGETS	180799	Apr 16, 2010	HOSPITALITY EDUC FOUNDATION	800.00
6600	DIRECT & EQUITABLE	180800	Apr 16, 2010	HOUGHTON MIFFLIN HARCOURT	272.20
8350	FD SERV	180801	Apr 16, 2010	IBC WONDER/HOSTESS	768.37
2111	OPERATING-SCHOOL BUDGETS	180802	Apr 16, 2010	J W PEPPER AND SON	784.65
6520	TITLE V-PART A-INNOVATIVE	180803	Apr 16, 2010	J.L. HEIN SERVICE INC	5,693.95
2114	OPER-MTCE/TRANSP/TECH	180804	Apr 16, 2010	JACK'S MUSIC	18.40
8350	FD SERV	180805	Apr 16, 2010	JOHN BENNETT CREATIVE SERVICES INC	595.00
2114	OPER-MTCE/TRANSP/TECH	180806	Apr 16, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	16.69
2111	OPERATING-SCHOOL BUDGETS	180807	Apr 16, 2010	KEN MARTIN SCHOOL SUPPLY	45.98
6720	SLIVER GRANT	180808	Apr 16, 2010	KIM DIELMANN, PH.D, LP# 27-07P	400.00
8350	FD SERV	180809	Apr 16, 2010	THE KROGER COMPANY	25.88
2246	PROF.QUALITY ENHANCEMENT	180810	Apr 16, 2010	LAKESHORE LEARNING MATERIALS	318.26
6516	ARRA - TITLE I PART A	180811	Apr 16, 2010	LAKESHORE LEARNING MATERIALS	1,265.43
2112	OPERATING-DIST WIDE	180811	Apr 16, 2010	LAKESHORE LEARNING MATERIALS	48.35
2111	OPERATING-SCHOOL BUDGETS	180812	Apr 16, 2010	TINA LAMPE	30.17
2111	OPERATING-SCHOOL BUDGETS	180813	Apr 16, 2010	LIBRARY VIDEO COMPANY	205.18
6702	TITLE VIB PASS THROUGH	180814	Apr 16, 2010	LINGUISYSTEMS, INC	176.80
2114	OPER-MTCE/TRANSP/TECH	180815	Apr 16, 2010	LITTLE ROCK SIGN INC/CONWAY SIGN CO	2,941.69
2112	OPERATING-DIST WIDE	180816	Apr 16, 2010	LOG CABIN DEMOCRAT INC	284.90
2111	OPERATING-SCHOOL BUDGETS	180817	Apr 16, 2010	LOWE'S HOME CENTERS INC	164.12

**CONWAY PUBLIC SCHOOLS**  
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	180817	Apr 16, 2010	LOWE'S HOME CENTERS INC	101.76
2114	OPER-MTCE/TRANSP/TECH	180817	Apr 16, 2010	LOWE'S HOME CENTERS INC	221.79
2112	OPERATING-DIST WIDE	180817	Apr 16, 2010	LOWE'S HOME CENTERS INC	29.15
2111	OPERATING-SCHOOL BUDGETS	180818	Apr 16, 2010	LUCK'S MUSIC LIBRARY	332.80
2111	OPERATING-SCHOOL BUDGETS	180819	Apr 16, 2010	KAREN MATTHEWS	55.20
2114	OPER-MTCE/TRANSP/TECH	180820	Apr 16, 2010	MCKINNEY TIRE SERVICE INC	365.56
2114	OPER-MTCE/TRANSP/TECH	180821	Apr 16, 2010	MEDICAL LABORATORIES OF AR, INC.	56.00
2330	TRADITIONAL APPRENTICESHP	180822	Apr 16, 2010	NABHOLZ, INC.	336.96
2111	OPERATING-SCHOOL BUDGETS	180823	Apr 16, 2010	NATIONAL ASSOCIATION OF SCH NURSES	298.00
2114	OPER-MTCE/TRANSP/TECH	180824	Apr 16, 2010	O'REILLY AUTO PARTS	51.79
2293	SECONDARY WORKFORCE CENTR	180825	Apr 16, 2010	O'REILLY AUTO PARTS	247.97
2112	OPERATING-DIST WIDE	180826	Apr 16, 2010	OFFICE DEPOT	29.22
2293	SECONDARY WORKFORCE CENTR	180827	Apr 16, 2010	LESLIE OGDEN	61.58
2111	OPERATING-SCHOOL BUDGETS	180828	Apr 16, 2010	JEANIE ORTIZ	71.09
2111	OPERATING-SCHOOL BUDGETS	180829	Apr 16, 2010	REBECCA PAGLIANITE	75.45
8350	FD SERV	180830	Apr 16, 2010	PAPA MURPHY'S LLC	1,601.10
2111	OPERATING-SCHOOL BUDGETS	180831	Apr 16, 2010	PEARSON EDUCATION	266.05
2111	OPERATING-SCHOOL BUDGETS	180832	Apr 16, 2010	PEPPER TOLL FREE MUSIC LINE	89.99
2111	OPERATING-SCHOOL BUDGETS	180833	Apr 16, 2010	PERMA-BOUND	61.05
2111	OPERATING-SCHOOL BUDGETS	180834	Apr 16, 2010	PIECES OF LEARNING	51.90
2114	OPER-MTCE/TRANSP/TECH	180835	Apr 16, 2010	PPG	231.98
2114	OPER-MTCE/TRANSP/TECH	180836	Apr 16, 2010	PRINTING PAPERS INC	202.64
2112	OPERATING-DIST WIDE	180837	Apr 16, 2010	QUILL CORP	846.72
8350	FD SERV	180838	Apr 16, 2010	R&E SUPPLIES	252.44
2111	OPERATING-SCHOOL BUDGETS	180839	Apr 16, 2010	RYAN RAUP	15.45
6702	TITLE VIB PASS THROUGH	180840	Apr 16, 2010	REALLY GOOD STUFF INC	50.93
2114	OPER-MTCE/TRANSP/TECH	180841	Apr 16, 2010	REFRIGERATION & ELECTRIC SUPPLY CO	105.10
6501	ESEA TITLE 1 REG	180842	Apr 16, 2010	RESOURCES FOR READING	1,504.80
2111	OPERATING-SCHOOL BUDGETS	180843	Apr 16, 2010	RISING STAR EDUCATION	140.68
2111	OPERATING-SCHOOL BUDGETS	180844	Apr 16, 2010	JAMILLE ROGERS	109.26
2111	OPERATING-SCHOOL BUDGETS	180845	Apr 16, 2010	JUDY ROGERS	150.00
2293	SECONDARY WORKFORCE CENTR	180846	Apr 16, 2010	SALLY BEAUTY SUPPLY	0.00

**CONWAY PUBLIC SCHOOLS**  
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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	180847	Apr 16, 2010	SASBO	275.00
2111	OPERATING-SCHOOL BUDGETS	180848	Apr 16, 2010	ANGIE SCHICHTL	21.28
6516	ARRA - TITLE I PART A	180849	Apr 16, 2010	TERRI SEITER	12.99
2111	OPERATING-SCHOOL BUDGETS	180850	Apr 16, 2010	RON SEYMOUR	32.41
2111	OPERATING-SCHOOL BUDGETS	180851	Apr 16, 2010	SHAR PRODUCTS CO	97.12
2202	ADULT GENERAL EDUCATION	180852	Apr 16, 2010	SHIPPING & POSTAL UNLIMITED	29.46
2112	OPERATING-DIST WIDE	180853	Apr 16, 2010	SHRED-IT ARKANSAS INC	85.00
8350	FD SERV	180854	Apr 16, 2010	SHUTTERSTOCK IMAGES LLC	194.00
6501	ESEA TITLE 1 REG	180855	Apr 16, 2010	SOPRIS WEST	591.87
2111	OPERATING-SCHOOL BUDGETS	180856	Apr 16, 2010	SOUTHEASTERN APPAREL	1,059.30
2114	OPER-MTCE/TRANSP/TECH	180857	Apr 16, 2010	SOUTHERN PIPE & SUPPLY CO INC	17.95
8350	FD SERV	180858	Apr 16, 2010	STAFFMARK INC	2,508.28
6761	ENGLISH LANGUAGE	180859	Apr 16, 2010	STAPLES	175.74
2281	NSLA FUND	180859	Apr 16, 2010	STAPLES	473.67
2202	ADULT GENERAL EDUCATION	180860	Apr 16, 2010	COBY SUTTON	400.00
6626	ADULT ED - EMPL/TRAIN-DHS	180860	Apr 16, 2010	COBY SUTTON	400.00
8350	FD SERV	180862	Apr 16, 2010	SYSCO FOOD SERVICES OF ARKANSAS	27,921.42
2114	OPER-MTCE/TRANSP/TECH	180863	Apr 16, 2010	SYSTEM CHEMICAL INC	2,960.50
2112	OPERATING-DIST WIDE	180864	Apr 16, 2010	PAUL TAYLOR	107.73
2114	OPER-MTCE/TRANSP/TECH	180865	Apr 16, 2010	THYSSENKRUPP ELEVATOR INC	347.49
2114	OPER-MTCE/TRANSP/TECH	180866	Apr 16, 2010	TIMOTHY TRENT	50.00
6756	TITLE II A	180867	Apr 16, 2010	U OF A GLOBAL CAMPUS	1,110.00
2112	OPERATING-DIST WIDE	180869	Apr 16, 2010	CHARLOTTE VANN	12.34
2111	OPERATING-SCHOOL BUDGETS	180870	Apr 16, 2010	VIRCO INC	1,588.46
2111	OPERATING-SCHOOL BUDGETS	180871	Apr 16, 2010	WALMART COMMUNITY	1,310.94
2114	OPER-MTCE/TRANSP/TECH	180871	Apr 16, 2010	WALMART COMMUNITY	95.10
2281	NSLA FUND	180871	Apr 16, 2010	WALMART COMMUNITY	22.73
2112	OPERATING-DIST WIDE	180871	Apr 16, 2010	WALMART COMMUNITY	10.85
2293	SECONDARY WORKFORCE CENTR	180871	Apr 16, 2010	WALMART COMMUNITY	25.66
2114	OPER-MTCE/TRANSP/TECH	180872	Apr 16, 2010	WASTE MANAGEMENT	8,992.17
2293	SECONDARY WORKFORCE CENTR	180873	Apr 16, 2010	WELSCO INC	402.40
2112	OPERATING-DIST WIDE	180874	Apr 16, 2010	DONNA WHITING	542.65

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	180875	Apr 16, 2010	WONDER STATE BOX	291.04
2053	OPERATING/QUITMAN HOUSE \$	180876	Apr 16, 2010	DANNY WOODLE	912.38
6600	DIRECT & EQUITABLE	180877	Apr 16, 2010	WRIGHT GROUP	848.30
6626	ADULT ED - EMPL/TRAIN-DHS	180878	Apr 16, 2010	CAROL ZABEL	88.00
2111	OPERATING-SCHOOL BUDGETS	180879	Apr 16, 2010	LISA ZINSER	174.56
2000	OPERATING FUND	180882	Apr 20, 2010	**BANK DRAFT-FICA & MEDICARE***	-45.20
2112	OPERATING-DIST WIDE	180930	Apr 23, 2010	JUDY HARPER	24.40
6752	ARMAC	180931	Apr 23, 2010	BIRD AND BEAR MEDICAL	525.00
2111	OPERATING-SCHOOL BUDGETS	180932	Apr 23, 2010	EMILY ABRAM	25.00
2111	OPERATING-SCHOOL BUDGETS	180933	Apr 23, 2010	ACCU/CUT	167.99
2112	OPERATING-DIST WIDE	180934	Apr 23, 2010	AFESC/GT	40.00
2281	NSLA FUND	180935	Apr 23, 2010	AMERICAN LEGACY PUBLISHING	2,195.60
2293	SECONDARY WORKFORCE CENTR	180936	Apr 23, 2010	ARCH FORD EDUCATION SERVICE COOP	400.00
2112	OPERATING-DIST WIDE	180937	Apr 23, 2010	ARCH FORD ESC	556.84
2112	OPERATING-DIST WIDE	180938	Apr 23, 2010	ARKANSAS SCHOOL BOARDS ASSOCIATION	500.00
6750	MEDICARE CATASTROPHIC	180939	Apr 23, 2010	ARKANSAS STATE MEDICAL BOARD	55.00
2114	OPER-MTCE/TRANSP/TECH	180940	Apr 23, 2010	AT&T	4,117.53
2111	OPERATING-SCHOOL BUDGETS	180941	Apr 23, 2010	B & H PHOTO	30.08
2114	OPER-MTCE/TRANSP/TECH	180942	Apr 23, 2010	BAILEY ELECTRIC, INC.	1,013.96
2112	OPERATING-DIST WIDE	180943	Apr 23, 2010	DI BALDWIN	27.21
2112	OPERATING-DIST WIDE	180944	Apr 23, 2010	CARL BARGER	226.48
6721	ARRA - IDEA	180945	Apr 23, 2010	BASICS PLUS BOOKS, INC	272.85
8350	FD SERV	180947	Apr 23, 2010	BEN E KEITH FOODS	2,114.51
2111	OPERATING-SCHOOL BUDGETS	180948	Apr 23, 2010	BLICK ART MATERIALS	250.53
6721	ARRA - IDEA	180949	Apr 23, 2010	BONNIE BOAZ, TREASURER	0.00
2111	OPERATING-SCHOOL BUDGETS	180950	Apr 23, 2010	BOUND TO STAY BOUND BOOKS INC	3,122.47
2111	OPERATING-SCHOOL BUDGETS	180951	Apr 23, 2010	BOUND TO STAY BOUND BOOKS INC	104.92
2112	OPERATING-DIST WIDE	180952	Apr 23, 2010	BRAZIL ADLONG & WINNINGHAM, PLC	390.00
6702	TITLE VIB PASS THROUGH	180953	Apr 23, 2010	JENNY BURGE	23.00
2114	OPER-MTCE/TRANSP/TECH	180954	Apr 23, 2010	CALDWELL TOYOTA	5.86
2114	OPER-MTCE/TRANSP/TECH	180955	Apr 23, 2010	CAR COLOR	23.27
2293	SECONDARY WORKFORCE CENTR	180956	Apr 23, 2010	CDW-GOVERNMENT, INC.	129.53

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6626	ADULT ED - EMPL/TRAIN-DHS	180956	Apr 23, 2010	CDW-GOVERNMENT, INC.	251.98
2114	OPER-MTCE/TRANSP/TECH	180957	Apr 23, 2010	CENTRAL ARKANSAS PEST SERVICES INC	400.53
2111	OPERATING-SCHOOL BUDGETS	180958	Apr 23, 2010	CINDY CHALK	24.90
2111	OPERATING-SCHOOL BUDGETS	180959	Apr 23, 2010	GAYLA CHAPMAN	112.80
2112	OPERATING-DIST WIDE	180960	Apr 23, 2010	PHOEBE CHURCH	158.57
2114	OPER-MTCE/TRANSP/TECH	180960	Apr 23, 2010	PHOEBE CHURCH	20.01
2114	OPER-MTCE/TRANSP/TECH	180961	Apr 23, 2010	CINTAS CORPORATION INC	949.25
2293	SECONDARY WORKFORCE CENTR	180962	Apr 23, 2010	CIRCLE "L" FEED & HARDWARE	25.86
2112	OPERATING-DIST WIDE	180963	Apr 23, 2010	KAYE CLANTON	42.83
2999	ADMINISTRATION ACTIVITY	180964	Apr 23, 2010	COCA COLA	541.89
2111	OPERATING-SCHOOL BUDGETS	180965	Apr 23, 2010	AMANDA COLEMAN	25.00
2111	OPERATING-SCHOOL BUDGETS	180966	Apr 23, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	22.04
2112	OPERATING-DIST WIDE	180966	Apr 23, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	46.88
8350	FD SERV	180967	Apr 23, 2010	CONNECTING POINT COMPUTER CENTERS	378.88
2111	OPERATING-SCHOOL BUDGETS	180967	Apr 23, 2010	CONNECTING POINT COMPUTER CENTERS	292.29
2293	SECONDARY WORKFORCE CENTR	180967	Apr 23, 2010	CONNECTING POINT COMPUTER CENTERS	313.93
2112	OPERATING-DIST WIDE	180967	Apr 23, 2010	CONNECTING POINT COMPUTER CENTERS	47.09
2293	SECONDARY WORKFORCE CENTR	180968	Apr 23, 2010	CONWAY AREA CAREER CENTER ACTIVITY	310.30
2325	YOUTH APPRENTICESHIP	180968	Apr 23, 2010	CONWAY AREA CAREER CENTER ACTIVITY	114.98
2114	OPER-MTCE/TRANSP/TECH	180969	Apr 23, 2010	CONWAY COPIES	330.16
6501	ESEA TITLE 1 REG	180970	Apr 23, 2010	CONWAY COPIES INC	852.48
2114	OPER-MTCE/TRANSP/TECH	180971	Apr 23, 2010	CONWAY CORP	144.03
2114	OPER-MTCE/TRANSP/TECH	180972	Apr 23, 2010	CONWAY FARM & HOME SUPPLY	1,816.47
2114	OPER-MTCE/TRANSP/TECH	180973	Apr 23, 2010	CONWAY INDUSTRIAL SUPPLY INC	8.77
2112	OPERATING-DIST WIDE	180974	Apr 23, 2010	CONWAY MAIL SERVICE INC.	1,377.53
2365	ABC PRESCHOOL	180975	Apr 23, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	95.90
2114	OPER-MTCE/TRANSP/TECH	180976	Apr 23, 2010	CONWAY WINNELSON CO.	74.00
2053	OPERATING/QUITMAN HOUSE \$	180976	Apr 23, 2010	CONWAY WINNELSON CO.	1,246.56
2112	OPERATING-DIST WIDE	180977	Apr 23, 2010	CUNNINGHAM JAN	83.28
2112	OPERATING-DIST WIDE	180978	Apr 23, 2010	TIM CUNNINGHAM	77.33
2293	SECONDARY WORKFORCE CENTR	180979	Apr 23, 2010	CYBERGUYS	232.79
2114	OPER-MTCE/TRANSP/TECH	180980	Apr 23, 2010	DAVID'S SMALL ENGINE	296.46

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6636	ESL CIVICS GRANT	180981	Apr 23, 2010	DELTA SYSTEMS CO INC	826.34
2114	OPER-MTCE/TRANSP/TECH	180982	Apr 23, 2010	DIAMOND INTERNATIONAL TRUCKS OF L R	149.44
2293	SECONDARY WORKFORCE CENTR	180983	Apr 23, 2010	DISNEY'S CORONADO SPRINGS RESORT	3,017.34
2114	OPER-MTCE/TRANSP/TECH	180984	Apr 23, 2010	DUNCAN OUTDOORS INC	400.25
2111	OPERATING-SCHOOL BUDGETS	180985	Apr 23, 2010	TIFFANY DUNLAP	24.90
6702	TITLE VIB PASS THROUGH	180986	Apr 23, 2010	EAI EDUCATION	214.57
2114	OPER-MTCE/TRANSP/TECH	180987	Apr 23, 2010	ED'S BAKERY	110.32
2000	OPERATING FUND	180988	Apr 23, 2010	EDUCATIONAL BENEFITS INC	5.32
2053	OPERATING/QUITMAN HOUSE \$	180989	Apr 23, 2010	F.L.DAVIS HOME CENTER	157.69
2114	OPER-MTCE/TRANSP/TECH	180990	Apr 23, 2010	FEMA	425.00
2114	OPER-MTCE/TRANSP/TECH	180991	Apr 23, 2010	FERRELLGAS	36.54
2111	OPERATING-SCHOOL BUDGETS	180992	Apr 23, 2010	WILLIAM FISHER	111.09
2114	OPER-MTCE/TRANSP/TECH	180993	Apr 23, 2010	FLORIDA MICRO	600.79
2232	HI GAINS/STATUS	180993	Apr 23, 2010	FLORIDA MICRO	2,442.67
2111	OPERATING-SCHOOL BUDGETS	180993	Apr 23, 2010	FLORIDA MICRO	608.09
6761	ENGLISH LANGUAGE	180993	Apr 23, 2010	FLORIDA MICRO	1,552.89
2281	NSLA FUND	180993	Apr 23, 2010	FLORIDA MICRO	364.52
2111	OPERATING-SCHOOL BUDGETS	180994	Apr 23, 2010	FOLLETT LIBRARY RESOURCES	2,506.88
2111	OPERATING-SCHOOL BUDGETS	180995	Apr 23, 2010	FREE SPIRIT PUBLISHING	37.73
8350	FD SERV	180996	Apr 23, 2010	GAGE FOOD PRODUCTS CO	1,309.20
2111	OPERATING-SCHOOL BUDGETS	180997	Apr 23, 2010	KIMMALA GLUSICA	55.76
2293	SECONDARY WORKFORCE CENTR	180998	Apr 23, 2010	JAMES GOODALL	24.42
2112	OPERATING-DIST WIDE	180999	Apr 23, 2010	GRAYBAR ELECTRIC CO INC	790.01
6721	ARRA - IDEA	181000	Apr 23, 2010	GREAT RIVERS ESC-SETAC	375.00
2111	OPERATING-SCHOOL BUDGETS	181001	Apr 23, 2010	HANDWRITING WITHOUT TEARS	92.22
6600	DIRECT & EQUITABLE	181002	Apr 23, 2010	HARLAND TECHNOLOGY SERVICES INC	815.13
8350	FD SERV	181003	Apr 23, 2010	HARPER'S SERVICE, INC.	45.70
2293	SECONDARY WORKFORCE CENTR	181004	Apr 23, 2010	HELMS COMPANY	416.77
2112	OPERATING-DIST WIDE	181005	Apr 23, 2010	DEBBIE WAHL HIBBS	21.67
2114	OPER-MTCE/TRANSP/TECH	181006	Apr 23, 2010	HIEGEL SUPPLY	103.44
8350	FD SERV	181008	Apr 23, 2010	HILAND DAIRY FOODS	10,980.07
8350	FD SERV	181009	Apr 23, 2010	IBC WONDER/HOYESS	1,635.08

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	181010	Apr 23, 2010	INFORMATION NETWORK OF ARKANSAS	176.00
2111	OPERATING-SCHOOL BUDGETS	181011	Apr 23, 2010	INSECT LORE	76.80
2365	ABC PRESCHOOL	181012	Apr 23, 2010	ELIZABETH INSELL	224.93
2232	HI GAINS/STATUS	181013	Apr 23, 2010	J.L. HEIN SERVICE INC	4,468.56
2111	OPERATING-SCHOOL BUDGETS	181014	Apr 23, 2010	JULIA LEE MOORE ELEMENTARY SCHOOL	83.19
2111	OPERATING-SCHOOL BUDGETS	181015	Apr 23, 2010	KALMUS INC.	72.46
2114	OPER-MTCE/TRANSP/TECH	181016	Apr 23, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	1.74
2114	OPER-MTCE/TRANSP/TECH	181017	Apr 23, 2010	KERR PAPER & SUPPLY	534.76
2114	OPER-MTCE/TRANSP/TECH	181018	Apr 23, 2010	SUZANNE KLUG	440.17
2111	OPERATING-SCHOOL BUDGETS	181019	Apr 23, 2010	THE KROGER COMPANY	289.61
8350	FD SERV	181019	Apr 23, 2010	THE KROGER COMPANY	44.83
2111	OPERATING-SCHOOL BUDGETS	181020	Apr 23, 2010	LAKESHORE LEARNING MATERIALS	155.36
2111	OPERATING-SCHOOL BUDGETS	181021	Apr 23, 2010	LINGUISYSTEMS, INC	184.60
2112	OPERATING-DIST WIDE	181022	Apr 23, 2010	LOG CABIN DEMOCRAT INC	49.95
2111	OPERATING-SCHOOL BUDGETS	181023	Apr 23, 2010	LOWE'S HOME CENTERS INC	12.52
2052	OPERATING/CONWAY HOUSE \$	181023	Apr 23, 2010	LOWE'S HOME CENTERS INC	272.98
2111	OPERATING-SCHOOL BUDGETS	181024	Apr 23, 2010	MARCH OF DIMES	231.95
2114	OPER-MTCE/TRANSP/TECH	181025	Apr 23, 2010	MARK'S PLUMBING PARTS	213.83
2111	OPERATING-SCHOOL BUDGETS	181026	Apr 23, 2010	KAREN MATTHEWS	11.91
2111	OPERATING-SCHOOL BUDGETS	181027	Apr 23, 2010	BONNIE MATTOX	25.00
2114	OPER-MTCE/TRANSP/TECH	181028	Apr 23, 2010	MCKINNEY TIRE SERVICE INC	3.25
2111	OPERATING-SCHOOL BUDGETS	181029	Apr 23, 2010	TORI MILLER	269.05
2111	OPERATING-SCHOOL BUDGETS	181030	Apr 23, 2010	MINDWARE	111.16
2111	OPERATING-SCHOOL BUDGETS	181031	Apr 23, 2010	TANISHA MINTER	69.43
2114	OPER-MTCE/TRANSP/TECH	181032	Apr 23, 2010	MORRIS TELECOMMUNICATION SERVICE IN	1,765.91
2293	SECONDARY WORKFORCE CENTR	181032	Apr 23, 2010	MORRIS TELECOMMUNICATION SERVICE IN	211.09
2112	OPERATING-DIST WIDE	181033	Apr 23, 2010	GREG MURRY	70.35
2111	OPERATING-SCHOOL BUDGETS	181034	Apr 23, 2010	NASCO	115.40
2111	OPERATING-SCHOOL BUDGETS	181035	Apr 23, 2010	NATIONAL ASSOCIATION OF SCH NURSES	1,055.29
2111	OPERATING-SCHOOL BUDGETS	181036	Apr 23, 2010	NEUTRON INDUSTRIES INC	211.81
2111	OPERATING-SCHOOL BUDGETS	181037	Apr 23, 2010	NOODLESOUP	184.69
2114	OPER-MTCE/TRANSP/TECH	181038	Apr 23, 2010	O'REILLY AUTO PARTS	277.14

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Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	181039	Apr 23, 2010	OFFICE DEPOT	712.78
2112	OPERATING-DIST WIDE	181040	Apr 23, 2010	OFFICE DEPOT	47.58
2112	OPERATING-DIST WIDE	181041	Apr 23, 2010	OFFICE DEPOT	975.13
6702	TITLE VIB PASS THROUGH	181042	Apr 23, 2010	PAK MAIL INTERNATIONAL	0.00
8350	FD SERV	181043	Apr 23, 2010	PAPA MURPHY'S LLC	5,117.10
2365	ABC PRESCHOOL	181044	Apr 23, 2010	THE PARENT INSTITUTE	394.20
2111	OPERATING-SCHOOL BUDGETS	181045	Apr 23, 2010	PEAP	39.50
2111	OPERATING-SCHOOL BUDGETS	181046	Apr 23, 2010	PERMA-BOUND	1,274.80
2111	OPERATING-SCHOOL BUDGETS	181047	Apr 23, 2010	PITSCO CATALOG DIVISION	24.09
2277	RESIDENT CTR/JUVNIL DETEN	181048	Apr 23, 2010	JAMIE POLLARD	102.14
2114	OPER-MTCE/TRANSP/TECH	181049	Apr 23, 2010	PPG	203.32
2293	SECONDARY WORKFORCE CENTR	181050	Apr 23, 2010	LAURIE PRATHER	74.85
2112	OPERATING-DIST WIDE	181051	Apr 23, 2010	PRINTING PAPERS INC	62.30
2111	OPERATING-SCHOOL BUDGETS	181052	Apr 23, 2010	PRO-ED	84.70
2111	OPERATING-SCHOOL BUDGETS	181053	Apr 23, 2010	LAUREL PUCKETT	78.83
8350	FD SERV	181054	Apr 23, 2010	R&E SUPPLIES	90.89
2293	SECONDARY WORKFORCE CENTR	181055	Apr 23, 2010	NELDA REED	228.32
2052	OPERATING/CONWAY HOUSE \$	181056	Apr 23, 2010	RIDOUT LUMBER COMPANY	556.96
2114	OPER-MTCE/TRANSP/TECH	181057	Apr 23, 2010	ROBERT ROOK, MD	160.00
2111	OPERATING-SCHOOL BUDGETS	181058	Apr 23, 2010	S & S	221.17
6501	ESEA TITLE 1 REG	181059	Apr 23, 2010	SCHOLASTIC BOOK CLUBS INC	605.00
6702	TITLE VIB PASS THROUGH	181060	Apr 23, 2010	SCHOLASTIC BOOK FAIR	36.77
2111	OPERATING-SCHOOL BUDGETS	181060	Apr 23, 2010	SCHOLASTIC BOOK FAIR	84.86
2281	NSLA FUND	181061	Apr 23, 2010	SCHOLASTIC CHOICES	438.90
6702	TITLE VIB PASS THROUGH	181062	Apr 23, 2010	SCHOLASTIC, INC	28.89
6702	TITLE VIB PASS THROUGH	181063	Apr 23, 2010	SHRED-IT ARKANSAS INC	60.00
2114	OPER-MTCE/TRANSP/TECH	181064	Apr 23, 2010	SIMPLEX GRINNELL INC	1,414.64
2111	OPERATING-SCHOOL BUDGETS	181065	Apr 23, 2010	MARY SMITH	161.50
2111	OPERATING-SCHOOL BUDGETS	181066	Apr 23, 2010	SOFTWARE HOUSE INTERNATIONAL	52.00
8350	FD SERV	181067	Apr 23, 2010	SOUTHERN PIPE & SUPPLY CO INC	83.50
2112	OPERATING-DIST WIDE	181068	Apr 23, 2010	STANDARD STATIONERY SUPPLY CO	384.76
2114	OPER-MTCE/TRANSP/TECH	181069	Apr 23, 2010	RICK STAPLETON	50.00

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	181070	Apr 23, 2010	SONJA STEPHENS	53.98
2114	OPER-MTCE/TRANSP/TECH	181071	Apr 23, 2010	SUPERIOR DODGE	34.43
8350	FD SERV	181073	Apr 23, 2010	SYSCO FOOD SERVICES OF ARKANSAS	33,541.84
2114	OPER-MTCE/TRANSP/TECH	181074	Apr 23, 2010	SYSTEM CHEMICAL INC	2,043.03
2293	SECONDARY WORKFORCE CENTR	181075	Apr 23, 2010	JEANIE TERRELL	3,728.00
6702	TITLE VIB PASS THROUGH	181076	Apr 23, 2010	MELISSA MOIX TETLEY	151.93
6761	ENGLISH LANGUAGE	181077	Apr 23, 2010	THE READING WAREHOUSE	766.00
2281	NSLA FUND	181077	Apr 23, 2010	THE READING WAREHOUSE	633.55
2111	OPERATING-SCHOOL BUDGETS	181078	Apr 23, 2010	TOUCH MATH	316.80
2111	OPERATING-SCHOOL BUDGETS	181079	Apr 23, 2010	TRACTOR SUPPLY COMPANY	14.99
2114	OPER-MTCE/TRANSP/TECH	181080	Apr 23, 2010	TREADWAY ELECTRIC	43.17
6501	ESEA TITLE 1 REG	181081	Apr 23, 2010	UALR	1,000.00
6501	ESEA TITLE 1 REG	181082	Apr 23, 2010	UALR CENTER FOR LITERACY	1,850.00
2111	OPERATING-SCHOOL BUDGETS	181084	Apr 23, 2010	WALMART COMMUNITY	416.92
2112	OPERATING-DIST WIDE	181084	Apr 23, 2010	WALMART COMMUNITY	2,396.62
2114	OPER-MTCE/TRANSP/TECH	181084	Apr 23, 2010	WALMART COMMUNITY	83.30
6508	EVEN START	181084	Apr 23, 2010	WALMART COMMUNITY	171.82
2275	ALTERNATIVE LEARNING ENV	181085	Apr 23, 2010	WARD'S NATURAL SCIENCE ESTABLISHMEN	57.42
2293	SECONDARY WORKFORCE CENTR	181086	Apr 23, 2010	WELSCO INC	262.30
2114	OPER-MTCE/TRANSP/TECH	181086	Apr 23, 2010	WELSCO INC	16.41
6702	TITLE VIB PASS THROUGH	181087	Apr 23, 2010	WESTERN PSYCHOLOGICAL SERVICES	231.00
2111	OPERATING-SCHOOL BUDGETS	181088	Apr 23, 2010	DONNA WILCHIE	80.65
2112	OPERATING-DIST WIDE	181089	Apr 23, 2010	HILARY WOOSLEY	34.79
2201	ADULT BASIC EDUCATION	181090	Apr 23, 2010	WRIGHT GROUP	1,912.96
6508	EVEN START	181091	Apr 23, 2010	VICKI BURGESS	90.76
6508	EVEN START	181092	Apr 23, 2010	BRENDA MASON	92.50
2112	OPERATING-DIST WIDE	181093	Apr 23, 2010	PRIDE CARD INC	1,450.00
2114	OPER-MTCE/TRANSP/TECH	181094	Apr 30, 2010	ADVANCED AUTO PARTS	16.23
2293	SECONDARY WORKFORCE CENTR	181096	Apr 30, 2010	ALL MED	24.54
2114	OPER-MTCE/TRANSP/TECH	181097	Apr 30, 2010	ALL SEASONS OUTDOOR EQUIPMENT	86.44
2293	SECONDARY WORKFORCE CENTR	181098	Apr 30, 2010	AR-CRT	105.00
6756	TITLE II A	181099	Apr 30, 2010	ARCH FORD EDUCATION SERVICE COOP	95.00

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	181100	Apr 30, 2010	ARCH FORD ESC	5,155.47
2111	OPERATING-SCHOOL BUDGETS	181101	Apr 30, 2010	MARCELLA ARCHER	11.98
2114	OPER-MTCE/TRANSP/TECH	181102	Apr 30, 2010	ARK SCHOOL BUS MACHANICS ASSOCIATI	700.00
6501	ESEA TITLE 1 REG	181103	Apr 30, 2010	ARKANSAS ASCD	300.00
2111	OPERATING-SCHOOL BUDGETS	181104	Apr 30, 2010	ARKANSAS NURSES ASSOCIATION	50.00
2111	OPERATING-SCHOOL BUDGETS	181105	Apr 30, 2010	ARKANSAS SCHOOL NURSES ASSOCIATION	100.00
2111	OPERATING-SCHOOL BUDGETS	181106	Apr 30, 2010	ARKANSAS SKILLS USA-VICA	520.00
2293	SECONDARY WORKFORCE CENTR	181106	Apr 30, 2010	ARKANSAS SKILLS USA-VICA	1,560.00
2114	OPER-MTCE/TRANSP/TECH	181107	Apr 30, 2010	AT&T MOBILITY	146.06
8350	FD SERV	181108	Apr 30, 2010	AUTO-CHLOR SYSTEM	1,856.59
2293	SECONDARY WORKFORCE CENTR	181109	Apr 30, 2010	AWARDS UNLIMITED INCORP	88.10
2112	OPERATING-DIST WIDE	181110	Apr 30, 2010	BANKCARD PROCESSING CENTER	1,200.00
2281	NSLA FUND	181111	Apr 30, 2010	BASICS PLUS	414.63
6501	ESEA TITLE 1 REG	181111	Apr 30, 2010	BASICS PLUS	4,857.00
8350	FD SERV	181112	Apr 30, 2010	BEN E KEITH FOODS	3,717.78
2293	SECONDARY WORKFORCE CENTR	181113	Apr 30, 2010	BEST BUY GOV/ED LLC	147.07
2111	OPERATING-SCHOOL BUDGETS	181114	Apr 30, 2010	BLICK ART MATERIALS	650.63
2111	OPERATING-SCHOOL BUDGETS	181115	Apr 30, 2010	BOUND TO STAY BOUND BOOKS INC	164.32
8350	FD SERV	181116	Apr 30, 2010	BROMLEY PARTS AND SERVICE INC	945.94
6501	ESEA TITLE 1 REG	181117	Apr 30, 2010	BRENDA BURGESS	332.69
6508	EVEN START	181118	Apr 30, 2010	VICKI BURGESS	79.66
2111	OPERATING-SCHOOL BUDGETS	181119	Apr 30, 2010	LEAH BUSBEE	28.18
2232	HI GAINS/STATUS	181120	Apr 30, 2010	BYTESPEED INC	2,595.84
2293	SECONDARY WORKFORCE CENTR	181120	Apr 30, 2010	BYTESPEED INC	1,514.43
2111	OPERATING-SCHOOL BUDGETS	181120	Apr 30, 2010	BYTESPEED INC	772.91
2293	SECONDARY WORKFORCE CENTR	181121	Apr 30, 2010	CAR COLOR	56.30
2114	OPER-MTCE/TRANSP/TECH	181121	Apr 30, 2010	CAR COLOR	724.07
2111	OPERATING-SCHOOL BUDGETS	181122	Apr 30, 2010	KAREN CARDIN	125.40
2114	OPER-MTCE/TRANSP/TECH	181123	Apr 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	135.32
2112	OPERATING-DIST WIDE	181124	Apr 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	3,608.67
2111	OPERATING-SCHOOL BUDGETS	181124	Apr 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	189.39
2281	NSLA FUND	181124	Apr 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	790.23

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing

Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	181125	Apr 30, 2010	CENTRAL ARKANSAS PEST SERVICES INC	665.74
2111	OPERATING-SCHOOL BUDGETS	181126	Apr 30, 2010	GAYLA CHAPMAN	11.72
2114	OPER-MTCE/TRANSP/TECH	181127	Apr 30, 2010	CINTAS CORPORATION INC	846.00
2293	SECONDARY WORKFORCE CENTR	181128	Apr 30, 2010	CLASSIC CLEANERS	314.54
6501	ESEA TITLE 1 REG	181129	Apr 30, 2010	CLASSROOM DIRECT	237.84
2293	SECONDARY WORKFORCE CENTR	181130	Apr 30, 2010	CLINE TOURS, INC.	2,566.40
2111	OPERATING-SCHOOL BUDGETS	181130	Apr 30, 2010	CLINE TOURS, INC.	916.60
2111	OPERATING-SCHOOL BUDGETS	181131	Apr 30, 2010	BRYAN COLE	28.37
2111	OPERATING-SCHOOL BUDGETS	181132	Apr 30, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	22.48
2112	OPERATING-DIST WIDE	181132	Apr 30, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	996.16
2111	OPERATING-SCHOOL BUDGETS	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	96.35
2281	NSLA FUND	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	1,407.25
2112	OPERATING-DIST WIDE	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	1,117.14
8350	FD SERV	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	32.48
6501	ESEA TITLE 1 REG	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	942.86
2114	OPER-MTCE/TRANSP/TECH	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	228.41
6721	ARRA - IDEA	181133	Apr 30, 2010	CONNECTING POINT COMPUTER CENTERS	532.59
2114	OPER-MTCE/TRANSP/TECH	181134	Apr 30, 2010	CONWAY CORP	1,941.40
2114	OPER-MTCE/TRANSP/TECH	181135	Apr 30, 2010	CONWAY FARM & HOME SUPPLY	101.78
2114	OPER-MTCE/TRANSP/TECH	181136	Apr 30, 2010	CUERDEN SIGN COMPANY	2,386.92
2114	OPER-MTCE/TRANSP/TECH	181137	Apr 30, 2010	DAVID'S SMALL ENGINE	384.09
6501	ESEA TITLE 1 REG	181138	Apr 30, 2010	DELTA EDUCATION	68.18
2293	SECONDARY WORKFORCE CENTR	181139	Apr 30, 2010	DEPT OF INFORMATION SYSTEMS	900.75
2114	OPER-MTCE/TRANSP/TECH	181140	Apr 30, 2010	DIAMOND STATE BUS COMPANY	106.28
2365	ABC PRESCHOOL	181141	Apr 30, 2010	DISCOUNT SCHOOL SUPPLY	130.18
2114	OPER-MTCE/TRANSP/TECH	181142	Apr 30, 2010	ED'S SUPPLY COMPANY	290.81
2293	SECONDARY WORKFORCE CENTR	181144	Apr 30, 2010	ELSEVIER, INC.	53.61
6721	ARRA - IDEA	181145	Apr 30, 2010	ESTR PUBLICATIONS	309.00
6755	EISENHOWER MATH & SCIENC	181146	Apr 30, 2010	BRAD ETTERS	1,016.78
6508	EVEN START	181147	Apr 30, 2010	FAST FOTO	19.54
2114	OPER-MTCE/TRANSP/TECH	181148	Apr 30, 2010	FASTENAL CO	16.18
6501	ESEA TITLE 1 REG	181149	Apr 30, 2010	GAYLORD BROS INC	258.32

**CONWAY PUBLIC SCHOOLS**  
**Monthly Bill Listing**  
**Between Apr 1, 2010 and Apr 30, 2010**

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2246	PROF.QUALITY ENHANCEMENT	181150	Apr 30, 2010	KIMMALA GLUSICA	30.53
2293	SECONDARY WORKFORCE CENTR	181151	Apr 30, 2010	HALBERT PIPE & STEELE CO INC	306.85
6501	ESEA TITLE 1 REG	181152	Apr 30, 2010	MARY HART	47.22
2223	PROFESSIONAL DEVELOPMENT	181153	Apr 30, 2010	RENEE HATCHER	646.57
2281	NSLA FUND	181154	Apr 30, 2010	HEINEMAN-RAINTREE	862.04
2052	OPERATING/CONWAY HOUSE \$	181156	Apr 30, 2010	HIEGEL SUPPLY	672.26
2114	OPER-MTCE/TRANSP/TECH	181156	Apr 30, 2010	HIEGEL SUPPLY	-43.12
8350	FD SERV	181158	Apr 30, 2010	HILAND DAIRY FOODS	10,514.76
8350	FD SERV	181159	Apr 30, 2010	HOBART SALES & SERVICE INC	1,860.69
2325	YOUTH APPRENTICESHIP	181160	Apr 30, 2010	LONNIE HOLLAND	25.56
2293	SECONDARY WORKFORCE CENTR	181161	Apr 30, 2010	NATIONAL HOSA HEADQUARTERS	450.00
2111	OPERATING-SCHOOL BUDGETS	181162	Apr 30, 2010	HOSPITALITY EDUC FOUNDATION	305.80
8350	FD SERV	181163	Apr 30, 2010	IBC WONDER/HOSTESS	974.77
2111	OPERATING-SCHOOL BUDGETS	181164	Apr 30, 2010	BEVERLY ISACKSEN	153.63
2281	NSLA FUND	181166	Apr 30, 2010	K-5 KAPLAN	520.16
2281	NSLA FUND	181168	Apr 30, 2010	K12 SOLUTIONS INC	15,444.34
6501	ESEA TITLE 1 REG	181168	Apr 30, 2010	K12 SOLUTIONS INC	4,247.03
2114	OPER-MTCE/TRANSP/TECH	181168	Apr 30, 2010	K12 SOLUTIONS INC	1,339.05
2232	HI GAINS/STATUS	181168	Apr 30, 2010	K12 SOLUTIONS INC	1,763.08
6516	ARRA - TITLE I PART A	181168	Apr 30, 2010	K12 SOLUTIONS INC	1,763.05
2114	OPER-MTCE/TRANSP/TECH	181169	Apr 30, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	672.77
8350	FD SERV	181170	Apr 30, 2010	THE KROGER COMPANY	3.06
2111	OPERATING-SCHOOL BUDGETS	181170	Apr 30, 2010	THE KROGER COMPANY	263.87
6501	ESEA TITLE 1 REG	181171	Apr 30, 2010	LAKESHORE LEARNING MATERIALS	1,345.76
2281	NSLA FUND	181171	Apr 30, 2010	LAKESHORE LEARNING MATERIALS	582.42
2114	OPER-MTCE/TRANSP/TECH	181172	Apr 30, 2010	LASLEY ACOUSTICS CO., INC.	296.00
2111	OPERATING-SCHOOL BUDGETS	181173	Apr 30, 2010	KIM LEATON	59.87
2365	ABC PRESCHOOL	181174	Apr 30, 2010	BETHANY LEMLEY	188.01
2281	NSLA FUND	181175	Apr 30, 2010	LIBRARY VIDEO CO	555.05
2114	OPER-MTCE/TRANSP/TECH	181176	Apr 30, 2010	LOG CABIN DEMOCRAT INC	101.10
2112	OPERATING-DIST WIDE	181177	Apr 30, 2010	LOWE'S HOME CENTERS INC	21.86
2114	OPER-MTCE/TRANSP/TECH	181177	Apr 30, 2010	LOWE'S HOME CENTERS INC	286.32

**CONWAY PUBLIC SCHOOLS**  
**Monthly Bill Listing**  
**Between Apr 1, 2010 and Apr 30, 2010**

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2052	OPERATING/CONWAY HOUSE \$	181177	Apr 30, 2010	LOWE'S HOME CENTERS INC	1.339.31
2365	ABC PRESCHOOL	181178	Apr 30, 2010	BRENDA MASON	59.49
2293	SECONDARY WORKFORCE CENTR	181179	Apr 30, 2010	KENT MATHIS	65.46
2114	OPER-MTCE/TRANSP/TECH	181180	Apr 30, 2010	MCKINNEY TIRE SERVICE INC	10.83
2223	PROFESSIONAL DEVELOPMENT	181181	Apr 30, 2010	KAREN MCPEAKE	84.05
8350	FD SERV	181182	Apr 30, 2010	MELLO SMELLO, LLC	357.23
6501	ESEA TITLE 1 REG	181184	Apr 30, 2010	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	1.868.43
6761	ENGLISH LANGUAGE	181185	Apr 30, 2010	NATIONAL SCHOOL PRODUCTS	738.04
2293	SECONDARY WORKFORCE CENTR	181186	Apr 30, 2010	NATIONAL SKILLS USA - VICA	55.80
2281	NSLA FUND	181187	Apr 30, 2010	NEWBRIDGE	28.00
2293	SECONDARY WORKFORCE CENTR	181188	Apr 30, 2010	NORTHERN TOOL COMPANY	725.98
2112	OPERATING-DIST WIDE	181190	Apr 30, 2010	CATHRYN O'BRIEN	61.68
2114	OPER-MTCE/TRANSP/TECH	181191	Apr 30, 2010	O'REILLY AUTO PARTS	276.39
2111	OPERATING-SCHOOL BUDGETS	181192	Apr 30, 2010	PATTY OESTE	72.39
2112	OPERATING-DIST WIDE	181193	Apr 30, 2010	OFFICE DEPOT	280.98
2111	OPERATING-SCHOOL BUDGETS	181194	Apr 30, 2010	JEANIE ORTIZ	38.19
2112	OPERATING-DIST WIDE	181195	Apr 30, 2010	PETTUS OFFICE PRODUCTS	2.276.37
2052	OPERATING/CONWAY HOUSE \$	181196	Apr 30, 2010	PPG	10.44
2114	OPER-MTCE/TRANSP/TECH	181196	Apr 30, 2010	PPG	59.76
6721	ARRA - IDEA	181197	Apr 30, 2010	PRO-ED	231.00
6702	TITLE VIB PASS THROUGH	181198	Apr 30, 2010	THE PSYCHOLOGICAL CORP	234.91
2112	OPERATING-DIST WIDE	181199	Apr 30, 2010	QUILL CORP	6.357.02
6508	EVEN START	181200	Apr 30, 2010	JENNIFER RAPPOLD -MORENO	25.00
2111	OPERATING-SCHOOL BUDGETS	181201	Apr 30, 2010	REALLY GOOD STUFF INC	34.84
2325	YOUTH APPRENTICESHIP	181202	Apr 30, 2010	NELDA REED	56.71
2223	PROFESSIONAL DEVELOPMENT	181203	Apr 30, 2010	CRYSTAL REHM	397.55
2365	ABC PRESCHOOL	181204	Apr 30, 2010	ELIZABETH RICHARD	21.01
6508	EVEN START	181205	Apr 30, 2010	JUANITA RODRIGUEZ	74.13
2111	OPERATING-SCHOOL BUDGETS	181206	Apr 30, 2010	RANDY ROMEO	409.76
2112	OPERATING-DIST WIDE	181207	Apr 30, 2010	SCHOOL HEALTH CORP	5.919.34
2111	OPERATING-SCHOOL BUDGETS	181208	Apr 30, 2010	SCHOOL SPECIALTY	873.81
2112	OPERATING-DIST WIDE	181209	Apr 30, 2010	JAMI SCHWARTZ	34.82

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6508	EVEN START	181211	Apr 30, 2010	RETA SCROGGS	26.04
2365	ABC PRESCHOOL	181211	Apr 30, 2010	RETA SCROGGS	63.76
2293	SECONDARY WORKFORCE CENTR	181212	Apr 30, 2010	SHERWIN WILLIAMS AUTOMOTIVE	348.26
2112	OPERATING-DIST WIDE	181213	Apr 30, 2010	CHUCK SHIPP	119.87
2114	OPER-MTCE/TRANSP/TECH	181214	Apr 30, 2010	SIMPLEX GRINNELL INC	211.09
6501	ESEA TITLE 1 REG	181215	Apr 30, 2010	SHANNON SLAYTON	90.84
2114	OPER-MTCE/TRANSP/TECH	181216	Apr 30, 2010	SOUTHERN PIPE & SUPPLY CO INC	118.84
2114	OPER-MTCE/TRANSP/TECH	181217	Apr 30, 2010	STAGEWORKS, INC	257.83
2112	OPERATING-DIST WIDE	181218	Apr 30, 2010	STANDARD STATIONERY SUPPLY CO	224.21
2293	SECONDARY WORKFORCE CENTR	181219	Apr 30, 2010	STATE BEAUTY SUPPLY	15.00
2275	ALTERNATIVE LEARNING ENV	181220	Apr 30, 2010	KYNDLE STEINMETZ	29.44
2293	SECONDARY WORKFORCE CENTR	181221	Apr 30, 2010	NICHOLAS STROMAN	141.97
8350	FD SERV	181223	Apr 30, 2010	SYSCO FOOD SERVICES OF ARKANSAS	25,870.29
2114	OPER-MTCE/TRANSP/TECH	181224	Apr 30, 2010	SYSTEM CHEMICAL INC	2,744.57
6501	ESEA TITLE 1 REG	181225	Apr 30, 2010	TEACHER DIRECT	2,508.32
2365	ABC PRESCHOOL	181226	Apr 30, 2010	TEACHER'S DISCOUNT	463.60
6501	ESEA TITLE 1 REG	181227	Apr 30, 2010	THE LERNER GROUP	132.68
2281	NSLA FUND	181228	Apr 30, 2010	THE READING WAREHOUSE	857.98
2112	OPERATING-DIST WIDE	181229	Apr 30, 2010	SHANNON THOMEY	59.54
2111	OPERATING-SCHOOL BUDGETS	181230	Apr 30, 2010	RENEE THRASH	196.24
2223	PROFESSIONAL DEVELOPMENT	181231	Apr 30, 2010	CATHY TONEY	328.38
6501	ESEA TITLE 1 REG	181232	Apr 30, 2010	TOWNSEND PRESS	1,153.37
2112	OPERATING-DIST WIDE	181233	Apr 30, 2010	TOYOTA FINANCIAL SERVICES	428.62
2114	OPER-MTCE/TRANSP/TECH	181234	Apr 30, 2010	TREADWAY ELECTRIC	115.94
6501	ESEA TITLE 1 REG	181235	Apr 30, 2010	UALR	1,800.00
2365	ABC PRESCHOOL	181236	Apr 30, 2010	UNIVERSITY OF VIRGINIA BOOKSTORE	0.00
6721	ARRA - IDEA	181237	Apr 30, 2010	VIDEO REALITY	7.84
6702	TITLE VIB PASS THROUGH	181237	Apr 30, 2010	VIDEO REALITY	95.00
2111	OPERATING-SCHOOL BUDGETS	181238	Apr 30, 2010	SARA VINT	94.13
6702	TITLE VIB PASS THROUGH	181239	Apr 30, 2010	WALMART COMMUNITY	57.13
2111	OPERATING-SCHOOL BUDGETS	181239	Apr 30, 2010	WALMART COMMUNITY	408.93
2365	ABC PRESCHOOL	181239	Apr 30, 2010	WALMART COMMUNITY	261.27

# CONWAY PUBLIC SCHOOLS

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## Monthly Bill Listing Between Apr 1, 2010 and Apr 30, 2010

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2112	OPERATING-DIST WIDE	181239	Apr 30, 2010	WALMART COMMUNITY	1,070.16
2293	SECONDARY WORKFORCE CENTR	181239	Apr 30, 2010	WALMART COMMUNITY	17.86
2114	OPER-MTCE/TRANSP/TECH	181240	Apr 30, 2010	WASTE MANAGEMENT LITTLE ROCK INC	427.24
2293	SECONDARY WORKFORCE CENTR	181241	Apr 30, 2010	WELSCO INC	13.47
6702	TITLE VIB PASS THROUGH	181242	Apr 30, 2010	WESTERN PSYCHOLOGICAL SERVICES	112.20
2111	OPERATING-SCHOOL BUDGETS	181244	Apr 30, 2010	WILLIAM MACGILL AND CO	104.59
2293	SECONDARY WORKFORCE CENTR	181245	Apr 30, 2010	WINDSTREAM	76.58
2365	ABC PRESCHOOL	181246	Apr 30, 2010	WINGSPAN	15.00
2114	OPER-MTCE/TRANSP/TECH	181247	Apr 30, 2010	WIT TRANSMISSION PARTS INC	0.00
2111	OPERATING-SCHOOL BUDGETS	181248	Apr 30, 2010	AMY WOOD	25.98
2111	OPERATING-SCHOOL BUDGETS	181249	Apr 30, 2010	KATHY WOODCOCK	70.07
2114	OPER-MTCE/TRANSP/TECH	200377	Apr 15, 2010	SATTERFIELD OIL CO	17,891.65
3000	BLDG FUND - 2006 BONDS	901455	Apr 19, 2010	CONWAY CORP	2,059.28
3000	BLDG FUND - 2006 BONDS	901456	Apr 19, 2010	WITSELL EVANS RASCO	1,893.33
3199	DEBT SERVICE SAVINGS 2009	901457	Apr 19, 2010	WITSELL EVANS RASCO	116,498.44
TOTAL					<b>1,064,938.31</b>

**RESOLUTION**  
**ACT 1599**

Whereas the Conway School District Board of Directors met in a (regular/special), open, and properly called board meeting on May 11, 2010 in Conway.

Whereas \_\_\_\_\_ members were present, a quorum was declared by the chair.

Whereas the Board of Directors received a recommendation to adopt a resolution to enter into a contract with C.T. Video Productions

Full disclosure of all relationships and interest as required by Act 1599 that are relevant to proposed contract: My spouse rented professional video equipment to the school district for student competitions.

Specific facts and reasons for justifying the contract were: Cost effective; saved money by renting the equipment.

The unusual circumstances necessitating the contract were: Provided quality service/equipment for a reasonable rate.

List of relevant data enclosed: General Disclosure Statement D, Contract Disclosure Form E

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Whereas \_\_\_\_\_ board member(s) having declared an interest in the proposed contract left the meeting prior to the discussion of the contract and did not return to the meeting room until the voting on the contract had been concluded.

Whereas the Board, after serious consideration, moved to approve the contract with C.T. Video Productions.

Whereas the contract was approved with the following restrictions and/or limitations: N/A

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Whereas the period of the contract shall be from May 11, 2010 to July 1, 2012.

Therefore, due to the specific reasons cited above, it is hereby declared to be the intent of the Conway School District Board of Directors to award this contract to: C.T. Video Productions.

As is required by Act 1599, 2001, the contract is contingent upon approval by the Commissioner of the Arkansas Department of Education, if required. If approval is denied, this contract approved by the Board would be null and void.

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## 7.2 – ANNUAL OPERATING BUDGET

The Superintendent shall be responsible for the preparation of the annual operating budget for the District. The Superintendent shall present the budget to the Board for its review, modification, and approval.

The budget shall be prepared in the electronic format as prescribed by the State Board of Education and filed with the Arkansas Department of Education no later than September 15 ~~30~~ of each year.

The approved budget shall provide for expenditures that are within anticipated revenues and reserves. The District Treasurer shall present monthly budget reports and a statement on the general financial condition of the District monthly to the Board.

Line items in the budget may be changed during the fiscal year upon approval of the Board. Any changes made shall be in accordance with District policy and state law.

Legal References:   A.C.A. § 6-20-2202  
                          A.C.A. § 6-13-701(e) (3)  
                          A.C.A. § 6-17-914

Date Adopted:     May 8, 2007  
Last Revised:

## 7.5 – PURCHASES OF COMMODITIES

Purchases shall be made in accordance with State laws and procurement procedures governing school purchases that are deemed to be in the best interest of the District and are the result of fair and open competition between qualified bidders and suppliers.

### Definitions

“Commodities” are all supplies, goods, material, equipment, computers, software, machinery, facilities, personal property, and services, other than personal and professional services, purchased on behalf of the District.

“Specifications” means a technical description or other description of the physical and/or functional characteristics of a commodity.

“Purchasing official” means the board of directors of the school district or designated employees of the school district with the authority to contract or make purchases on behalf of the school district.

A purchase order shall be issued for all purchases of commodities and professional services.

Purchases of commodities with a purchase price equal or exceeding \$5,000 but less than \$10,000 require prior approval of the designated agent of the District unless an emergency exists in which case the Superintendent may waive this requirement.

Purchases of commodities with a purchase price equal or exceeding \$10,000 require prior approval of the purchasing official unless an emergency exists in which case the Superintendent may waive this requirement. Any waiver shall be reported to the Board at its next regular meeting. Purchase orders equal or exceeding \$10,000 shall require two signatures, one being the superintendent or the superintendent’s designee.

Purchase orders equal or exceeding \$50,000 shall require Board approval prior to issuance unless an emergency exists in which case the Superintendent may waive this requirement. Any waiver shall be reported to the Board at its next regular meeting.

The district will not solicit bids or otherwise contract for a sum greater than \$25,000 with vendors that are on the “excluded parties list” if the contract is to be paid from federal grant funds.

All purchases of commodities in which the estimated purchase price equals or exceeds \$10,000 shall be procured by soliciting bids. The board shall accept bids submitted electronically by email or fax for any and all district purchases, unless specified to be submitted by other means or methods, and except those bids which have been specified to have a designated date upon which the bids shall be opened. Specifications shall be devised for all commodities to be bid that are specific enough to ensure uniformity of the bid and yet not so restrictive that it would prevent competitive bidding. The bid specifications shall not include the name or identity of any specific vendor. The Board reserves the right to reject all bids and to purchase the commodity by negotiating a contract. In such an instance, each responsible bidder who submitted a bid shall be notified and given a reasonable opportunity to negotiate.

Bids shall be awarded after careful examination of the details of the bid to determine the best overall value to the District. In instances where the low bid was not accepted a statement of the reasons shall be attached to the bid. Bidders submitting written bids shall be notified in writing of the bid award. Any competitive bid submitted to the district in response to a solicitation for bids for the purchase of a commodity shall be accompanied by the form contained in Section 7.5F which shall be signed and notarized by the agent of the bidder. The procedure for opening and awarding of bids shall be as prescribed by the Board.

The following commodities may be purchased without soliciting bids provided that the Superintendent determines in writing that it is not practical to use other than the required or designated commodity, and a copy of this statement is attached to the purchase order:

- Commodities in instances of an unforeseen and unavoidable emergency;
- Commodities available only from the federal government;
- Utility services;
- Used equipment and machinery;
- Commodities available only from a single source.

Prospective bidders, offerors, or contractors may appeal to the district's superintendent if they believe the district failed to follow district bidding and purchasing policy or state law.

Any award of a contract shall be subject to revocation for ten working days or, if an appeal is received, after resolution of the appeal. This shall give prospective bidders, offerors, or contractors the opportunity to appeal the bid award if they believe the facts warrant an appeal. Any appeal shall be in writing by certified mail and received by the district office, "attention to the superintendent" within seven (7) calendar days following the initial and revocable award of the contract.

If the district receives an appeal of a bid award, they shall notify in writing those prospective bidders, offerors, or contractors who have made a written request to the district for notification of opportunities to bid that an appeal has been submitted.

The notification shall state

- That the contract award has been halted pending resolution of the appeal and could be revoked;
- The reasons for the appeal;
- That the recipient of the letter may respond to the protested issues identified in the appeal;
- The date the decision on the appeal will be made and notification sent;
- That if the appeal is upheld, the bidding process will be re-opened;
- That if the bidding process is re-opened, changes will be made to the request for bids as necessary to satisfy the reasons for upholding the appeal.

The sole authority to resolve any appeal made relating to this policy shall rest with the superintendent. The superintendent's decision shall be final and conclusive. In the event the district upholds an appeal, the sole responsibility of the district to the aggrieved bidder or bidders shall be the re-opening of the bidding process.

Legal References: A.C.A. § 6-21-301, 303, 304, 305, 306  
A.C.A. § 6-24-101 et seq.

Date Adopted: April 25, 2006  
Last Revised: March 10, 2009

## 7.16 – MANAGEMENT AND DISPOSAL OF DISTRICT PROPERTY

### Definitions

For the purposes of this policy, the following definitions apply:

Commodities are all supplies, goods, material, computers, software, machinery and other equipment purchased on behalf of the district having a useful life of more than one year and an acquisition cost of \$1,000 or more per unit.

Surplus commodities are those commodities that are no longer needed, obsolete, irreparable, or worn out.

Real property is land and whatever is erected or affixed to land, such as structures or buildings.

Surplus real property is real property that is not presently needed or foreseen to be needed by the District, and that has been authorized for sale as surplus real property by vote of the School Board.

The District's purchases of commodities shall be in accordance with Policy 7,5— PURCHASES OF COMMODITIES and, to the extent applicable, the procurement requirements of any granting source of funding used to purchase the commodity. The Superintendent shall develop procedures governing the use, management, and dispersal of commodities. At a minimum, the procedures will cover the following topics:

- labeling all commodities;
- establishing adequate controls to account for their location, custody, and security;
- annually auditing the inventory of commodities and updating a listing of such commodities to reconcile the audit with the district's inventory records. The audit will be documented and account for any transfer and/or disposal of a commodity;
- disposing of surplus commodities and surplus real property, whether purchased in whole or in part with federal grant funds or with local funds.

### Disposal of Surplus Commodities

The Board of Directors recognizes that commodities sometime become of no use to the District and thus meet this policy's definition of surplus commodities.

The Superintendent or designee(s) will determine the objective fair market value of surplus commodities. The District will strive to dispose of surplus commodities at or near their fair market value.

The Superintendent may declare surplus any commodity with a fair market value of less than \$1,000. Surplus commodities with a fair market value of less than \$1,000 will be periodically sold by the most efficient, cost effective means that is likely to result in sales at or near fair market value.

The Superintendent may submit a list of surplus commodities deemed to have a fair market value of \$1,000 or greater to the Board of Directors for authorization to sell such surplus commodities. Once the Board of Directors has authorized the sale of such surplus commodities, the Superintendent or designee(s) may sell that surplus commodity as the need arises. Items with a fair market value of \$1,000 or greater will be sold by the most efficient, cost effective means that is likely to result in sales at or near fair market value. If the Superintendent chooses to dispose of the surplus items by bid, the Superintendent or designee may set a minimum or reserve price on any item, and may reject all bids. The Superintendent or designee is authorized to accept the high bid provided the high bid is at or near the fair market value without further Board action unless the high bid comes under the jurisdiction of Arkansas ethics legislation in which case the provisions of A.C.A. §§ 6-24-101-107 would apply.

If attempts at public sales fail to produce any interested buyers or bidders, such remaining unsold commodities may then, at the discretion of the Superintendent, be disposed of as scrap or junk or be donated to appropriate charitable or education related entities. Computer or technology equipment will be cleansed of data prior to disposal.

#### Disposal of Surplus Real Property

The Board of Directors recognizes that real property it owns sometimes becomes no longer of use to the District and thus meets this policy's definition of surplus real property.

The Superintendent may submit a request to the Board of Directors for authorization to sell surplus real property. Once the Board of Directors has authorized the sale of such surplus real property, the Superintendent or designated individual(s) may sell that surplus real property as the need arises. The Superintendent or designee(s) shall be responsible for getting a determination of the objective fair market value of surplus real property. The district will strive to dispose of surplus items at or near their fair market value. The real property may be listed for sale with a real estate broker, and the Superintendent or designated individual may contract on behalf of the district to

pay the usual and customary sales commission for such transactions, upon sale of the property.

If the Superintendent chooses to dispose of the surplus items by bid, the Superintendent or designee(s) may set a minimum or reserve price on any item, and may reject all bids. The Superintendent or designee is authorized to accept the high bid provided the high bid is at or near the fair market value without further Board action unless the high bid comes under the jurisdiction of Arkansas ethics legislation in which case the provisions of A.C.A. §§ 6-24-101-107 would apply.

If attempts at public sales fail to produce any interested buyers or bidders, such remaining unsold real property may then, if agreed to by the Superintendent and Board of Directors, be donated to appropriate education related entities or not-for-profit organizations in accordance with the provisions of state law.

Items obtained with federal funds shall be handled in accordance with applicable federal regulations, if any.

The disposal of school property must be for the benefit of the school district and consistent with good business principles.

Legal References: A.C.A. § 6-13-111  
A.C.A. § 6-13-620  
A.C.A. § 6-21-108  
A.C.A. § 6-21-110  
A.C.A. § 6-24-101-107  
34 CFR § 80.3 – 80.52  
34 CFR § 80.31  
34 CFR § 80.32(d)(e)

Date Adopted:

Last Revised:

## 7.18 – DISPOSAL OF NON-NEGOTIATED CHECKS OR UNCLAIMED PROPERTY

State law specifies how the district is to dispose of retained funds in the form of issued but non-negotiated checks that have not been presented for payment within one calendar year. The district shall dispose of these retained funds in accordance with the law and remit the amount of all non-negotiated checks to the Unclaimed Property Division of the Arkansas Auditor's Office.

The district shall make a good faith effort to return physical items that have been left on district property to their rightful owners. When contact information is known for the owner of an item of a non-perishable nature left at the district, the district shall use the information to attempt to contact the owner to inform him/her of the location of the item. Owners of such items shall be given at least three weeks to pick up the item he/she left at the district. If the owner fails to pick up the item within the time allotted, the district may dispose of the item in a manner of its choosing.

The district is under no obligation to retain an abandoned, perishable item left on district property.

Legal References:   A.C.A. § 18-28-201  
 \_\_\_\_\_ A.C.A. § 18-28-202(11), (c), (d)  
 \_\_\_\_\_ A.C.A. § 18-28-204  
 \_\_\_\_\_ A.C.A. § 18-28-206  
 \_\_\_\_\_ A.C.A. § 18-28-207  
 \_\_\_\_\_ A.C.A. § 18-28-208(a)  
 \_\_\_\_\_ A.C.A. § 18-28-210(b)(c)  
 \_\_\_\_\_ A.C.A. § 18-28-217  
 \_\_\_\_\_ A.C.A. § 18-28-221(a)  
 \_\_\_\_\_ A.C.A. § 18-28-224

Date Adopted:

Last Revised:

**4.45.1 – SMART CORE CURRICULUM AND GRADUATION REQUIREMENTS FOR THE CLASS OF 2013-2014 AND ALL CLASSES THEREAFTER**

**Smart Core: twenty-two (22) Units**

English: four (4) units

- English 9th grade
- English 10th grade
- English 11th grade
- English 12th grade

Mathematics: four (4) units

- Algebra I or Algebra A & B (Grades 7-8 or 8-9)
- Geometry or Investigating Geometry or Geometry A & B (Grades 8-9 or 9-10)
- Algebra II
- Fourth Math – Choice of Transitions to College Math, Pre-Calculus, Calculus, Trigonometry, Statistics, Computer Math, Algebra III, or an Advanced Placement mathematics

(Comparable concurrent credit college courses may be substituted where applicable)

Natural Science: three (3) units with lab experience chosen from

- Physical Science
- Biology or Applied Biology/Chemistry
- Chemistry
- Physics or Principles of Technology I & II or PIC Physics

Social Studies: three (3) units

- Civics or Civics/American Government -1 unit
- World History – 1 unit
- American History – 1 unit

Oral Communications: one-half (1/2) unit

Physical Education: one-half (1/2) unit

Health and Safety: one-half (1/2) unit

Economics: one-half (1/2) unit

Fine Arts: one-half (1/2) unit

CAREER FOCUS: Six (6) units

**Core: twenty-two (22) units**

English: four (4) units

- English 9th grade
- English 10th grade
- English 11th grade
- English 12th grade

Mathematics: four (4) units

- Algebra or its equivalent \*
- Geometry or its equivalent \*
- All math units must build on the base of algebra and geometry knowledge and skills.
- \*A two-year algebra equivalent or a two-year geometry equivalent may each be counted as two units of the four (4) unit requirement

Science: three (3) units (years)

- at least one (1) unit of biology
- one (1) unit of a physical science

Social Studies: three (3) units (years)

- Civics or government, one-half (1/2) unit
- World history, one (1) unit
- U.S. History, one (1) unit

Physical Education: one-half (1/2) unit

Health and Safety: one-half (1/2) unit

Economics: one-half (1/2) unit

Fine Arts: one-half (1/2) unit

CAREER FOCUS: Six (6) units

**Specific graduation requirements of the Conway School District**

A minimum of 23 units is required for graduation for student participating in either the Smart Core or Common Core curriculum. There are some distinctions made

between Smart Core units and Graduation units. Not all units earned toward graduation necessarily apply to Smart Core requirements.

The provisions of a student's Individualized Education Plan (IEP) serve as his/her graduation plan. Additionally, unless exempted by a student's IEP, all students must successfully pass all end-of-course (EOC) assessments they are required to take or to meet the remediation required of the EOC assessment to receive academic credit for the applicable course and be eligible to graduate from high school.

While one-half (1/2) unit of Physical Education is required for graduation, no more than one (1) unit may be applied toward fulfilling the necessary units to graduate.

At least two of the Career Focus units must be of the same foreign language. All career focus unit requirements shall be established through guidance and counseling based on the student's contemplated work aspirations. Career focus courses shall conform to the curriculum policy of the district and reflect state curriculum frameworks through course sequencing and career course concentrations where appropriate. The Core and career focus units must total at least twenty-three (23) units to graduate.

Cross Reference: 5.16.1—GRADUATION REQUIREMENTS for the Class of 2013-2014 and all Classes Thereafter  
5.11—PROMOTION/RETENTION/COURSE CREDIT for 5-12 SCHOOLS  
5.12—PROMOTION/RETENTION ELEMENTARY SCHOOLS GRADES K-4  
Legal Reference: State Board of Education; Standards of Accreditation 9.03—9.03.1.9, 14.01  
ADE Guidelines for the Development of Smart Core Curriculum Policy  
Smart Core Informed Consent Form

Date Adopted:

Last Revised:

## 5.16.1 – GRADUATION REQUIREMENTS FOR THE CLASS OF 2013-2014 AND ALL CLASSES THEREAFTER

### Smart Core: twenty-two (22) Units

#### English: four (4) units

- English 9th grade
- English 10th grade
- English 11th grade
- English 12th grade

#### Mathematics: four (4) units

- Algebra I or Algebra A & B (Grades 7-8 or 8-9)
- Geometry or Investigating Geometry or Geometry A & B (Grades 8-9 or 9-10)
- Algebra II
- Fourth Math – Choice of Transitions to College Math, Pre-Calculus, Calculus, Trigonometry, Statistics, Computer Math, Algebra III, or an Advanced Placement mathematics

(Comparable concurrent credit college courses may be substituted where applicable)

#### Natural Science: three (3) units with lab experience chosen from

- Physical Science
- Biology or Applied Biology/Chemistry
- Chemistry
- Physics or Principles of Technology I & II or PIC Physics

#### Social Studies: three (3) units

- Civics or Civics/American Government -1 unit
- World History – 1 unit
- American History – 1 unit

#### Oral Communications: one-half (1/2) unit

#### Physical Education: one-half (1/2) unit

#### Health and Safety: one-half (1/2) unit

#### Economics: one-half (1/2) unit

#### Fine Arts: one-half (1/2) unit

CAREER FOCUS: Six (6) units

**Core: twenty-two (22) units**

English: four (4) units

- English 9th grade
- English 10th grade
- English 11th grade
- English 12th grade

Mathematics: four (4) units

- Algebra or its equivalent \*
- Geometry or its equivalent \*
- All math units must build on the base of algebra and geometry knowledge and skills.
- \*A two-year algebra equivalent or a two-year geometry equivalent may each be counted as two units of the four (4) unit requirement

Science: three (3) units (years)

- at least one (1) unit of biology
- one (1) unit of a physical science

Social Studies: three (3) units (years)

- Civics or government, one-half (1/2) unit
- World history, one (1) unit
- U.S. History, one (1) unit

Physical Education: one-half (1/2) unit

Health and Safety: one-half (1/2) unit

Economics: one-half (1/2) unit

Fine Arts: one-half (1/2) unit

CAREER FOCUS: Six (6) units

**Specific graduation requirements of the Conway School District**

A minimum of 23 units is required for graduation for student participating in either the Smart Core or Common Core curriculum. There are some distinctions made between Smart Core units and Graduation units. Not all units earned toward graduation necessarily apply to Smart Core requirements.

The provisions of a student's Individualized Education Plan (IEP) serve as his/her graduation plan. Additionally, unless exempted by a student's IEP, all students must successfully pass all end-of-course (EOC) assessments they are required to take or to meet the remediation required of the EOC assessment to receive academic credit for the applicable course and be eligible to graduate from high school.

While one-half (1/2) unit of Physical Education is required for graduation, no more than one (1) unit may be applied toward fulfilling the necessary units to graduate.

At least two of the Career Focus units must be of the same foreign language. All career focus unit requirements shall be established through guidance and counseling based on the student's contemplated work aspirations. Career focus courses shall conform to the curriculum policy of the district and reflect state curriculum frameworks through course sequencing and career course concentrations where appropriate. The Core and career focus units must total at least twenty-three (23) units to graduate.

Cross Reference: 4.45—SMART CORE CURRICULUM AND GRADUATION REQUIREMENTS for the Classes of 2010, 2011, 2012, and 2013

Legal Reference: State Board of Education; Standards of Accreditation 14.01

Date Adopted: \_\_\_\_\_

Last Revised: \_\_\_\_\_

**JOB DESCRIPTOR – SUPERVISOR OF SPECIAL EDUCATION  
Conway Public School District**

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**Qualifications:**

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

**Reports To:**

Director of Special Education and Federal Programs.

**Supervises:**

Assists with supervision of school psychology specialists, instructional, therapy, and support staff.

**Job Goal:**

The Supervisor of Special Education will assist in the administration and delivery of Special Education programs and services 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 Special Education services.
  - b. Provides leadership in development, implementation, and support of specialized and supplemental education programs.
2. Administrative Responsibilities
  - a. Assists with supervision of School Psychology Specialist staff, instructional, and related services personnel.
  - b. Acts as liaison with staff and parents for matters concerning the education of students with disabilities and at-risk students in need of consideration for such services.
  - c. Works along with other administrators to ensure appropriate staffing, programming, and support to maintain and deliver Special Education services.
3. Management Responsibilities
  - a. Assists in efficacy of data collection and submission, development/review of Individual Education Plans, decisions related to student/staff reporting issues.
  - b. 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, hospital settings).

**JOB DESCRIPTOR – SUPERVISOR OF SPECIAL EDUCATION**  
**Conway Public School District**

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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 Special Education.
  - b. Maintains documentation required for state and federal reporting, monitoring, complaint, mediation, due process hearing(s), and students' master files.
  
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:

**JOB DESCRIPTOR – SPECIAL EDUCATION SCHOOL PSYCHOLOGY SPECIALIST 67**  
**Conway Public School District**

**Qualifications:**

- A. Master's degree from an Accredited Institute.
- B. AR licensure as a School Psychology Specialist.
- C. Licensed Psychological Examiner or Licensed Psychological Examiner Independent preferred.

**Reports To:**

Director of Special Education and Federal Programs.

**Job Goal:**

The School Psychology Specialist will serve as a member of a multidisciplinary team to observe, screen, and evaluate students suspected of having a disability under Individuals with Disabilities Education Act, complete due process paperwork required by local, state, and federal guidelines, and participate in conferences as needed. The SPS will provide support to students, staff, and parents as part of the delivery of Special Education programs in order to enhance the overall effectiveness of the Conway Public School District.

**Performance Responsibilities:**

1. Organizational Skills
  - a. Complete records promptly and accurately.
  - b. Utilize appropriate procedures in due process.
  - c. Manage schedule to complete the volume of paperwork in a timely manner.
2. Professional Skills
  - a. Conduct assessments consistent with referral concerns and issues.
  - b. Administer varied and appropriate evaluation instruments and request additional evaluations as needed to fully identify the lack or presence of a disability under IDEA.
  - c. Prepare comprehensive evaluation and re-evaluation reports.
  - d. Provide individual or group counseling services as a related service to Special Education.
  - e. Demonstrate knowledge of current educational issues.
3. Communication and Interpersonal Skills
  - a. Demonstrate concern for teacher/administrator concerns and encourage open discussion of issues.

**JOB DESCRIPTOR – SPECIAL EDUCATION SCHOOL PSYCHOLOGY SPECIALIST 67**  
**Conway Public School District**

- b. Communicate to students and parents the reason for, and the intent of, due process procedures.
  - c. Establish and maintain positive working relationship with faculty, staff, students, and parents.
  - d. Act as a liaison to resolve situations involving conflict.
  - e. Accept and respond to supervision from the Special Education administration.
4. Technical Skills
- a. Remain abreast of new or updated technical information including best practice in the field of school psychology.
  - b. Attend local and state professional development workshops or conferences.
  - c. Utilize ideas and information gained from conferences to provide local professional development.
  - d. Demonstrate flexibility and receptiveness to new ideas and procedures.
5. Other duties as assigned

**Terms of Employment:**

The contract length each year will be for 200-235 days.

**Evaluation:**

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

Revised:

**JOB DESCRIPTOR – INSTRUCTIONAL SPECIALIST FOR SPECIAL EDUCATION** of 67  
**Conway Public School District**

**Qualifications:**

- A. Master's degree from an Accredited Institute.
- B. Dual License Special Education/General Education Preferred.
- C. Teaching experience.

**Reports To:**

Director of Special Education and Federal Programs.

**Job Goal:**

The Instructional Specialist for Special Education will provide instructional support to Special Education teachers, assist in curriculum development, professional development, assessment, data collection, and the delivery of Special Education programs in order to enhance the overall effectiveness of the Conway Public School District.

**Performance Responsibilities:**

1. Foundational Knowledge
  - a. Continue to gain knowledge of the foundational theories of the core content instructional areas and best practices in instruction.
  - b. Provide leadership in development, implementation, and support of specialized instructional programs.
  - c. Continue to develop expertise through networking, research, school visits, and professional development.
2. Instructional Strategies and Curriculum
  - a. Assist teachers in selection of materials, implementing instructional strategies, approaches, methods and linkage of Arkansas Curriculum Frameworks with Individual Education Plan development.
  - b. Observe Special Education classroom settings in an effort to improve the delivery of instruction and collaborate with teachers and coaches to develop best practices.
  - c. Facilitate Early Intervening services according to our ACSIP plan and in keeping with federal budget.
  - d. Collaborate with literacy and math specialists regarding curriculum, instruction, and assessment issues.
3. Assessment
  - a. Analyze and disaggregate data from formative and standardized assessment results for the Special Education subgroup and in relation to district and state results.

**JOB DESCRIPTOR – INSTRUCTIONAL SPECIALIST FOR SPECIAL EDUCATION** of 67  
**Conway Public School District**

- b. Coordinate and provide Professional Development (in conjunction with District Test Coordinator) to ensure fidelity for content area assessment procedures.
  - c. Coordinate the portfolio assessment process (in conjunction with the District Test Coordinator) including support for Special Education staff to develop and complete portfolios, ordering materials, submission of portfolios, receipt and interpretation of results.
4. Professional
- a. To assist/monitor Highly Qualified Status for Special Education instructional staff and maintain documentation.
  - b. To provide or arrange professional development for staff as requested by Special Education administration.
5. Other duties as assigned

**Terms of Employment:**

The contract length each year will be for 235 days.

**Evaluation:**

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

Revised:

**JOB DESCRIPTOR – DISTRICT LITERACY SPECIALIST**  
**Conway Public School District**

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**Qualifications:**

- A. Master's degree from an Accredited Institute.
- B. Certification as literacy specialist.
- C. Teaching experience in literacy and knowledge of state standards and assessments.
- D. Experience providing professional development for teachers.

**Reports To:**

Director of Instructional Services.

**Job Goal:**

The district literacy specialist will implement the District Literacy Plan, assist in curriculum development, professional development, assessment, data collection and work with literacy coaches in order to enhance the overall effectiveness of the Conway Public School District.

**Performance Responsibilities:**

1. Foundational Knowledge
  - a. Communicate knowledge of literacy theory to teachers, administrators, parents, and other stakeholders.
  - b. Provide leadership through networking and professional experiences via school visits, workshops, and professional conferences.
  - c. Continue to gain knowledge of the foundational theories of the reading process, writing process, and best practices in instruction.
2. Instructional Strategies and Curriculum Materials
  - a. Assist teachers in implementing district-approved instructional practices, approaches, methods, and curriculum materials to support reading and writing instruction.
  - b. Observe and collaborate with coaches and/or teachers in literacy practices.
  - c. Demonstrate literacy strategies for coaches and/or teachers.
  - d. Support coaches and/or teachers in the use of a wide range of curriculum materials.
  - e. Monitor development and organization of a management system for materials.
3. Assessment, Diagnosis, and Evaluation
  - a. Assist in the development and administration of exemplary literacy assessments.
  - b. Facilitate analysis and use of data from state and district assessments.

**JOB DESCRIPTOR – DISTRICT LITERACY SPECIALIST**  
**Conway Public School District**

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- c. Support coaches and/or teachers in linking assessment data to future classroom instruction.
4. Creating a Literate Environment
- a. Assist coaches and/or teachers in selecting appropriate materials for mentor texts, classroom libraries, and small group instruction.
  - b. Assist coaches and/or teachers in designing classrooms that will intrinsically and extrinsically motivate students.
  - c. Use methods to effectively revise instructional lesson plans to motivate all students.
5. Professional Development
- a. Arrange needed professional development experiences for coaches and teachers, and recommend professional development for administrators.
  - b. Provide on-site professional development for coaches and/or teachers.
  - c. Mentor individual coaches and/or teachers in literacy practices.
  - d. Assist coaches and/or administrators in planning team meetings.
  - e. Meet regularly with building and district administrators to report progress and develop plans of action.
  - f. Attend out-of-district professional development with coaches and/or teachers when possible.
6. Other duties as assigned

**Terms of Employment:**

The contract length each year will be for 225 days.

**Evaluation:**

Based on local district policy and Department of Education guidelines; performed by the Director of Instructional Services.

Revised:

**JOB DESCRIPTOR – ESL COORDINATOR**  
**Conway Public School District**

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**Qualifications:**

- A. Master's degree from an Accredited Institute.
- B. Certification in ELL.
- C. Three Years teaching experience.
- D. Experience providing professional development for teachers.

**Reports To:**

Director of Instructional Services.

**Job Goal:**

The ESL Coordinator will ensure the Conway Public School District's programs and curricula are implemented to English Language Learners to maximize student learning experiences and increase the achievement of LEP students in order to enhance the overall effectiveness of the Conway Public School District.

**Performance Responsibilities:**

1. Administrative Duties
  - a. Distribute ELAP forms to teachers of ELL students.
  - b. Complete Home Language Survey Report for Arkansas Department of Education.
  - c. Obtain teachers' signatures on ELAP forms or modification receipts.
  - d. Maintain ELL and monitoring status in APSCN and District database.
  - e. Distribute bilingual dictionaries according to testing modifications.
  - f. Serve as liaison between the State Department and Conway Public Schools in areas pertaining to ELL students.
  - g. Serve as liaison between Conway Public Schools and UCA concerning placement of education students with teachers of ELL students.
  - h. Coordinate with Special Education designees.
  - i. Maintain Central Office files for ELL, monitored and Language minority students.
2. Assessment, Diagnosis and Evaluation
  - a. Administer PRE-LAS to entering kindergarten students.
  - b. Administer LAS testing of new students.
  - c. Monitor exited students.
3. Scheduling
  - a. Schedule PRE-LAS testing for pre-registered kindergarten students.

**JOB DESCRIPTOR – ESL COORDINATOR  
Conway Public School District**

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- b. Schedule LPAC Conferences.
  - c. Schedule Spanish interpreters for Parent/Teacher Conferences twice per year.
4. Professional Development
- a. Facilitate LPAC Conferences.
  - b. Facilitate Retention Conferences of ELL students.
  - c. Facilitate ESL Program meetings throughout the year.
5. Other duties as assigned

**Terms of Employment:**

The contract length each year will be for 195 days.

**Evaluation:**

Based on local district policy and Department of Education guidelines; performed by the Director of Instructional Services.

Revised:

**JOB DESCRIPTOR – SUPERVISOR OF GIFTED and TALENTED  
Conway Public School District**

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**Qualifications:**

- A. Master's degree from an Accredited Institute.
- B. Certification as Gifted and Talented Supervisor.
- C. Teaching experience in gifted and talented.
- D. Experience in advanced placement programming and testing.

**Reports To:**

Director of Instructional Services.

**Job Goal:**

The district Supervisor of Gifted and Talented programs will administer all programs relating to gifted and talented education to enhance the overall effectiveness of the Conway Public School District.

**Performance Responsibilities:**

1. Leadership Responsibilities
  - a. Develop and implement a comprehensive program for gifted and talented education, based on the *Gifted and Talented Rules and Regulations: Program Approval Standards* adopted by the Arkansas State Board of Education, including program evaluation and placement procedures.
  - b. Research best practices in education for the gifted, and develop appropriate program models and curriculum for Conway's population of gifted students.
  - c. Train teachers of the gifted.
  - d. Provide appropriate support and resources for G/T staff.
  - e. Plan and develop appropriate professional development for teachers of the gifted.
  - f. Develop and implement a comprehensive evaluation program to provide feedback on the effectiveness of G/T Programs and staff.
2. Administrative Responsibilities
  - a. Complete the annual Application for Program Approval for Gifted/Talented Education for the Arkansas Department of Education.
  - b. Prepare for state monitoring by ADE of Conway's G/T Programs on a three year rotation schedule.
  - c. Conduct district professional development activities for training in education of the gifted.
  - d. Administer the College Board's Advanced Placement Program including supervising procurement of College Board Authorization AP Teachers, ordering exam materials, proctoring and training proctors for AP Exams, preparing and

**JOB DESCRIPTOR – SUPERVISOR OF GIFTED and TALENTED  
Conway Public School District**

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mailing exams after testing, training AP teachers, developing curriculum, and supervising AP Teachers.

- e. Administer Conway’s Pre-Advanced Placement program including counseling parents and students using student data as the foundation for decision making, assisting principals in supervising Pre-AP teachers, helping develop curriculum, and working with parents, teachers, and students in the recommendation process for registration in Pre-AP courses.
  - f. Administer Conway’s discretionary funding for gifted programs.
  - g. Initiate and manage the required processes by state standards for identification of students for gifted programs.
  - h. Coordinate the application process for the Arkansas Governor’s School.
  - i. Direct and serve on the G/T Placement Committees for each Conway school building.
  - j. Coordinate the application process for the Arkansas Governor’s School, i.e. collect data to notify students who qualify, provide information for preparation of applications, provide assistance for arts area auditions, collect applications, check all applications for errors, prepare for mailing, meet all state deadlines.
3. Public Relations
    - a. Acts as a liaison between parents and the school, classroom teachers and G/T specialists.
  4. Other duties as assigned

**Terms of Employment:**

The contract length each year will be for 225 days.

**Evaluation:**

Based on local district policy and Department of Education guidelines; performed by the Director of Instructional Services.

Revised:

**JOB DESCRIPTOR – ASSISTANT PRINCIPAL**  
**Conway Public School District**

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**Qualifications:**

- A. Principal Licensure.
- B. Administrative experience preferred.
- C. Teaching experience.

**Reports To:**

Principals.

**Job Goal:**

Assistant principals in the Conway Public School District help to support quality instruction and create a safe learning environment that fosters continual growth for staff and students in order to enhance the overall effectiveness of the Conway School District.

**Performance Responsibilities:**

1. Leadership Responsibilities
  - a. Nurture and sustain a culture of collaboration, trust, learning, and high expectations..
  - b. Lend support in creating a personalized and motivational learning environment for students.
  - c. Assist in supervising instruction.
  - d. Help maximize time spent on quality instruction.
  - e. Assist with data collection and the use of data to help identify goals, assess organizational effectiveness, and promote organizational learning.
2. Administrative Responsibilities
  - a. Help direct, observe, and evaluate work of personnel assigned to his/her school.
  - b. Assist in securing necessary substitutes for school personnel.
  - c. Participate in interviewing staff when appropriate.
3. Management Responsibilities
  - a. Help monitor and evaluate the management and operational systems.
  - b. Promote and protect the welfare and safety of students and staff.
  - c. Aid the principal in ensuring teacher and organizational time is focused to support quality instruction and student learning.
4. Public Relations Responsibilities

**JOB DESCRIPTOR – ASSISTANT PRINCIPAL  
Conway Public School District**

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- a. Promote understanding, appreciation, and use of the community’s diverse cultural, social and intellectual resources.
  - b. Build and sustain positive relationships with families and caregivers.
  - c. Safeguard the values of democracy, equity, and diversity.
5. Legal Responsibilities
- a. Consider and evaluate the potential moral and legal consequences of decision-making.
  - b. Promote social justice and ensure that individual student needs inform all aspects of school.
  - c. Abide by all school district policies, state and federal laws.
6. Other duties as assigned

**Terms of Employment:**

The contract length each year for Secondary Assistant Principals will be for 210-240 days.

The contract length each year for Elementary Assistant Principals will be for 210 days.

**Evaluation:**

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

Revised:

**CONWAY PUBLIC SCHOOL DISTRICT**  
**School Board Financial Report**

**Financial Summary Statement**

**April - 2010**

		Beginning Balance	Period Revenue	Year to Date Revenue	Period Expenditure	Year to Date Expenditures	Current Balance
Fund 1	Teachers Salary	\$ -	\$ 3,032,692.65	\$ 25,298,111.52	\$ 3,032,692.65	\$ 25,298,111.52	\$ -
Fund 2	Operating	\$ 6,054,070.05	\$ 4,664,552.83	\$ 63,764,660.02	\$ 5,663,200.63	\$ 60,380,430.69	\$ 9,438,299.38
Fund 3	Building	\$ 4,645,690.58	\$ 1,336.96	\$ 2,552,002.64	\$ 74,451.05	\$ 5,156,626.37	\$ 2,041,066.85
Fund 4	Debt Service	\$ -	\$ -	\$ 4,877,680.56	\$ -	\$ 4,877,680.56	\$ -
Fund 6	Federal Programs	\$ 754,225.21	\$ 580,509.36	\$ 6,911,559.36	\$ 627,898.27	\$ 7,228,780.61	\$ 437,003.96
Fund 7	Activity Accounts	\$ 979,268.56	\$ 161,229.73	\$ 1,172,000.52	\$ 84,099.41	\$ 991,730.12	\$ 1,159,538.96
Fund 8	Food Service	\$ 185,789.68	\$ 393,706.87	\$ 2,958,139.92	\$ 358,354.94	\$ 2,672,445.52	\$ 471,484.08

**TOTAL OPERATING FUND \$ 6,054,070.05 \$ 57,424,803.45 \$ 52,348,075.23 \$ 9,438,299.38**

**TOTAL ALL FUNDS \$ 12,619,044.08 \$ 8,834,028.40 \$ 107,534,154.54 \$ 9,840,696.95 \$ 106,605,805.39 \$ 13,547,393.23**

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

**April - 2010**

Description	Budgeted Revenue	Collected This Month	Collected To Date	Amount Due (means overage)	% Collected To Date
Property Taxes	\$ 33,317,240.00	\$ 660,618.52	\$ 24,877,810.96	\$ 8,439,429.04	74.67%
State Revenues	\$ 37,679,219.32	\$ 3,521,664.47	\$ 32,110,058.15	\$ 5,569,161.17	85.22%
Other Local Revenues	\$ 1,208,293.68	\$ 43,028.20	\$ 436,934.34	\$ 771,359.34	36.16%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 72,204,753.00</b>	<b>\$ 4,225,311.19</b>	<b>\$ 57,424,803.45</b>	<b>\$ 14,779,949.55</b>	<b>79.53%</b>

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

***April - 2010***

	Budget	Period Expenditure	Year to Date Expenditures	Available Bal (means overage)	% of Budget Year to Date
<b>Salary &amp; Benefits</b>	\$ 56,959,076.14	\$ 4,708,507.76	\$ 40,054,497.82	\$ 16,904,578.32	70%
<b>Supplies, Services &amp; Other</b>	\$ 8,516,066.17	\$ 497,348.59	\$ 7,415,896.85	\$ 1,100,169.32	87%
<b>Debt Service</b>	\$ 6,415,306.00	\$ -	\$ 4,877,680.56	\$ 1,537,625.44	76%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 71,890,448.31</b>	<b>\$ 5,205,856.35</b>	<b>\$ 52,348,075.23</b>	<b>\$ 19,542,373.08</b>	<b>73%</b>

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

***April - 2010***

	Actual 2009-10	Actual 2008-09	Variance	% increase/ decrease
<b>REVENUE</b>				
Property Taxes	\$ 24,877,810.96	\$ 22,282,472.25	\$ 2,595,338.71	12%
State Revenue	\$ 32,110,058.15	\$ 31,888,466.01	\$ 221,592.14	1%
Other	\$ 436,934.34	\$ 607,217.84	\$ (170,283.50)	-28%
<b>TOTAL REVENUE</b>	<b>\$ 57,424,803.45</b>	<b>\$ 54,778,156.10</b>	<b>\$ 2,646,647.35</b>	<b>5%</b>
<b>EXPENDITURES</b>				
Salary & Benefits	\$ 40,054,497.82	\$ 40,156,631.56	\$ (102,133.74)	0%
Supplies & Services	\$ 7,415,896.85	\$ 6,520,871.14	\$ 895,025.71	14%
Debt Service	\$ 4,877,680.56	\$ 6,423,387.06	\$ (1,545,706.50)	-24%
<b>TOTAL EXPENDITURES</b>	<b>\$ 52,348,075.23</b>	<b>\$ 53,100,889.76</b>	<b>\$ (752,814.53)</b>	<b>-1%</b>