

Conway Public Schools  
Board of Education Regular Meeting  
Administration Building – 2220 Prince St.  
July 13, 2010

Agenda

- A. Call to Order – 6:00 p.m.
- B. Approval of Consent Agenda
- C. Superintendent’s Report
- D. Report on Construction-Maintenance Projects
- E. Board Report
- F. Executive Session
- G. Adjournment
- H. Future Meetings

Information Sheet for Board Members  
July 13, 2010

A. Call to Order – 6:00 p.m.

B. Approval of Consent Agenda

- Recommend approval of minutes of June 8, 2010 regular board meeting
- Recommend approval of the list of bills paid in June 2010
- Recommend approval of Act 1599 Ethics Resolutions
- Recommend approval of Bread and Milk Bids
- Recommend approval of purchase orders

C. Superintendent's Report

1. Introduction of Tom Courtway, 2012 Chairman

D. Report on Construction-Maintenance Projects – Assistant Sup't. Bishop

E. Board Report – Sup't. Murry

F. Executive Session

1. Resignations

- |                    |   |
|--------------------|---|
| Jerry Whitmore     | - Principal, BCMS                                     |
| Jessica Peterson   | - Teacher, Ruth Doyle Intermediate School             |
| Starlette Ingram   | - Teacher, BCMS                                       |
| Dixie Bryson       | - School Psychology Specialist/Psychological Examiner |
| John Lovell        | - Master Plumber, Maintenance                         |
| Thomas North       | - Bus Driver  |
| Monquita Hightower | - Bus Aide  |

2. Elections

- |                    |  |
|--------------------|--|
| Karen Benson       | - Intervention Teacher, Florence Mattison Elementary<br>#10-69 |
| Elizabeth Shock    | - Intervention Teacher, Sallie Cone Elem., #10-69              |
| Heather Nutt       | - Intervention Teacher, Theodore Jones Elem., #10-69           |
| Milton Bynum       | - Custodian, #10-71  |
| Michelle Caldwell  | - Art Teacher, #10-79  |
| Allen Gwatney      | - Journeyman Plumber, Maintenance, #10-80                      |
| Lauren Guerrera    | - Assistant Manager, Food Service                              |
| Tabitha Scroggins  | - Manager, Food Service  |
| Christina Campbell | - Assistant Manager, Food Service                              |
| Regina Bowden      | - Assistant Manager, Food Service                              |

G. Adjournment

H. Future Meetings

Board of Education Meeting .....August 10, 6:00 p.m.,  
Administration Building

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

Others present: Sup't. Murry, Assistant Sup't. Bishop, Directors: Dianne Allen, Dr. K.K. Bradshaw, Charlotte Vann, Dr. David Westmoreland, Nick Stroman, and Athletic Director-elect Steve Daniels; Zinnia Clanton, Judy Harper, and Log Cabin Democrat Reporter Courtney Spradlin.

Pres. Lewis called the meeting to order at 6:00 p.m.

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

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

1. Approval of minutes of May 11, 2010, board meeting
2. Approval of the list of bills paid in May 2010
3. Approval of Act 1599 Ethics Resolutions
4. Approval of job descriptors
5. Approval of Section 7 Business and Financial Management Policies 7.2, 7.5, 7.17 and 7.18

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

The Board heard a report from Will Richardson about the results of the State History Day competition held in April at UCA. Conway High School East will send 17 students to National History Day competition June 13<sup>th</sup>-17<sup>th</sup> in Washington, D.C. and the University of Maryland. Carl Stuart Middle School will be sending 5 students to compete. The Board extended their best wishes to the students for a successful event.

#### **Patron Comments**

Chris Boudreaux, representing the Faulkner County Tea Party, read a statement listing their concerns about the 2012 Project and fiscal responsibility of the proposed new facilities and millage increase "without an adequate opportunity for the public to understand fully the proposal and obtain responses to questions and concerns." The Board thanked him for his comments. Sup't. Murry is scheduled to meet with the Tea Party to field questions about 2012 at their regularly scheduled monthly forum this month.

#### **Sept. 21, 2010 School Election Ballot Approval**

Dr. Washispack made a motion, seconded by Dr. Lamey, to adopt the resolution with the attached Proposed Budget of Expenditures with Tax Levy for Fiscal Year Beginning July 1, 2011 to and including June 30, 2012 as printed. Motion passed unanimously. The

Minutes  
June 8, 2010

total proposed school tax levy of 38.1 mills is an increase of 1.9 mills over the current tax rate. It includes 25.00 mills specifically voted for general maintenance and operation, 10.17 mills voted for debt service previously voted as a continuing levy pledged for the retirement of existing bonded indebtedness, and 2.93 new debt service mills. 1.03 of the 2.93 new debt service mills is a transfer of 1.03 existing maintenance and operation mills to debt service. The purpose of the proposed bond issue is to refund the May 1, 2006, November 1, 2006, and September 1, 2007 bonds and to construct and equip new high school and elementary school buildings, and for constructing, refurbishing, remodeling and equipping other school facilities. Copy attached.

Mr. Clements made a motion to submit an “Application for a Permit to Issue Bonds”, with related documents, for an \$81,245,000 Refunding and Construction Bonds to the State Department of Education and to employ First Security Beardsley Public Finance as Fiscal Agent. Motion was seconded by Dr. Washispack and carried unanimously.

#### **School Nutrition and Physical Activity Committee Report**

The Board heard a report from acting Athletic Director Daniels concerning school nutrition and physical activity. There are 5 different modules that each of the school’s health coordinators is responsible for completing. The modules are similar to a scorecard identifying the strengths and weaknesses. The School Nutrition and Physical Activity Committee is a resource for the schools to use to correct the identifiable weaknesses.

#### **Closing the Achievement Gap Committee Report**

Dr. David Westmoreland gave the Annual Closing the Achievement Gap Report. The differences in the test scores for African American and Caucasian students remain significant. The Closing the Achievement Gap Committee recommends early intervention services, instructional technology labs, literacy specialists, literacy and math professional development for literacy and math staff members in secondary schools, literacy coaches, math coaches, the development of Academic Improvement Plans for students scoring basic or below basic on the Benchmark will be coordinated by literacy and math coaches, peer tutoring, and before/after school tutoring to reduce the differences in the average test scores among the diverse populations.

#### **Conway Public Schools Annex Bids**

A motion to approve the ‘All Phases Bid’ for \$1,302,850 for the renovation of the administrative annex carried unanimously. Motion was made by Mr. Barger and seconded by Mr. Shipp. Tru-Star Construction is the construction manager-general contractor for the project.

#### **Stimulus Plan Update**

Charlotte Vann reported on projected expenditures for the remaining Stimulus monies. The current balance in the renovation/modernization budget is \$675,101. The installation of fresh air is the remaining project. Title I has a current balance of \$995,475. The

Minutes  
June 8, 2010

activities for this project include summer school for K-4 students, professional development, technology, materials and supplies. Special Education budget has a balance of \$673,101. This money will be used for professional development, technology, equipment, school psychology interns, support for specific projects, and improvement of instruction.

### **Legal Transfers**

A motion that the Board only consider petitions for legal transfers at the August and December regular School Board Meetings was made by Mr. Barger. Motion was seconded by Dr. Lamey and passed unanimously.

### **Board Report**

Sup't. Murry reported on the financial status of the district. Anticipated revenue is coming in just above projections and expenditures are just below budget. He expects to end the year with a balanced budget.

### **Executive Session**

The meeting recessed for executive session for discussion of personnel items. The meeting was reconvened in open session by Pres. Lewis. She called for a motion to approve the resignations and hiring of personnel as recommended by the Superintendent:

#### **Resignations:**

Susan Childers	- Teacher, Theodore Jones Elem., RETIRING
Mary-Phillip Howse	- Teacher, Sallie Cone Elementary
Gloria Mabry	- Assistant Principal, BCMS, RETIRING
Da'Nae Ross	- Teacher, Florence Mattison Elem., ABC Prog.
Shane Hardy	- Bus Driver
Suzanne Kunkel	- Teacher, CHS

#### **Summer School Teacher Elections June 10 – July 8, 2010:**

Di Baldwin	Jana Stires	Tally Thornton
------------	-------------	----------------

#### **Summer School Teacher Elections June 21 – July 16, 2010:**

Rosa Abernathy	Dana Autry	Sherry Boucher
Brenda Burgess	Amanda Coleman	Cindy DeRosa
Bart Dooley	Kristy Green	D'Anne Easton
Cheryl Harbison	Saba Harris	Mary Winter Hart
Terry Haugen	Sarah Hefley	Kim Hughes
Ferris Jackson	Sheila Jeffries	Marcia Johnson
DeLanna Lacy	Anita Mathis	Tori Miller
Angel Moix	Kim Moore	Melinda Murtha
Heather Nutt	Julie Phillips Olson	Nancy Osborn
Anita Reynolds	Christina Rye	Jacob Sisson
Dustin Smith	Michele St. John	Holly Vint

Minutes  
June 8, 2010

Donna Wilchie

Jackye Wilder

Tammy Woosley

**CPEP Teachers June 7 – July 2, 2010:**

Krista Ryken

Dax Hill

Darlene Sowers

Debbie Young

Suzanne McKay

Troy Larkins

Staci Maull

Crystal Harris

**Elections:**

Kevin DeStafano

- Middle School Social Studies Teacher, #10-51

Jefferson Heath Dow

- Elementary Teacher, #10-55

Randy Wiedmaier

- Construction Technology Teacher, #10-57

Monica Hutchison

- Elementary Music Teacher, #10-61

Linda Newsom

- Admin. Secretary/Bookkeeper, #10-62

Ashley Nance

- Health Teacher & Head High School Girls  
Basketball Coach, #10-63

Cecelia Bennett

- Intermediate School Principal, #10-64

Karen Lasker

- Middle School Principal, #10-65

Amy Jordan

- Middle School Assistant Principal, #10-73

Melia Tate

- Elementary Teacher, #10-67

Amy Allen

- Elementary Teacher, #10-67

(Mr. Shipp had another commitment and left the meeting at 7:30 p.m. He was not present for the vote.) Pres. Lewis called for a motion to approve the resignations and hiring of personnel as recommended by the Superintendent. Dr. Washispack so moved; Mr. Barger seconded; motion passed unanimously.

A motion to allow the Superintendent to transfer employees in accordance with A.C.A. 6-17-303 as is in the best interest of the district was made by Mr. Clements and seconded by Mrs. McNabb. Motion passed unanimously.

The meeting adjourned at 8:26 p.m. on a motion made by Mrs. McNabb and seconded by Dr. Lamey. Motion carried 6-0.

Respectfully submitted,

---

Carolyn Lewis, President

---

Bill Clements, Secretary

# CONWAY PUBLIC SCHOOLS

7 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	181991	Jun 4, 2010	AAMSCO	1,049.99
2111	OPERATING-SCHOOL BUDGETS	181992	Jun 4, 2010	ACCU/CUT	910.00
2114	OPER-MTCE/TRANSP/TECH	181993	Jun 4, 2010	AIRGAS	480.69
2111	OPERATING-SCHOOL BUDGETS	181994	Jun 4, 2010	DEBBIE ALLISON	30.15
6600	DIRECT & EQUITABLE	181995	Jun 4, 2010	ANGELA CONRAD, INC.	2,303.24
6752	ARMAC	181997	Jun 4, 2010	AR BOARD OF EXAMINERS IN SPEECH LAN	1,360.00
2114	OPER-MTCE/TRANSP/TECH	181998	Jun 4, 2010	ARK. DEPT OF ENVIRONMENTAL QUALITY	150.00
2293	SECONDARY WORKFORCE CENTR	181999	Jun 4, 2010	ARKANSAS BLUEPRINT CO.,INC	69.28
2111	OPERATING-SCHOOL BUDGETS	182000	Jun 4, 2010	ARKANSAS SCHOOL NURSES ASSOCIATION	100.00
6516	ARRA - TITLE I PART A	182001	Jun 4, 2010	ASCD	1,043.96
2281	NSLA FUND	182002	Jun 4, 2010	BASICS PLUS	69.90
6501	ESEA TITLE 1 REG	182002	Jun 4, 2010	BASICS PLUS	86.85
6501	ESEA TITLE 1 REG	182003	Jun 4, 2010	BASICS PLUS BOOKS, INC	130.00
8350	FD SERV	182004	Jun 4, 2010	BEN E KEITH FOODS	935.49
2111	OPERATING-SCHOOL BUDGETS	182005	Jun 4, 2010	BLICK ART MATERIALS	33.14
6501	ESEA TITLE 1 REG	182006	Jun 4, 2010	BOOKSOURCE	2,155.76
2111	OPERATING-SCHOOL BUDGETS	182007	Jun 4, 2010	BOUND TO STAY BOUND BOOKS INC	37.18
2112	OPERATING-DIST WIDE	182010	Jun 4, 2010	BRENNAN INDUSTRIES	2,939.00
6501	ESEA TITLE 1 REG	182011	Jun 4, 2010	BRIGHT SOLUTIONS FOR DYSLEXIA	2,834.55
2111	OPERATING-SCHOOL BUDGETS	182012	Jun 4, 2010	BRODART CO. LIBRARY SUPPLIES	451.33
2365	ABC PRESCHOOL	182013	Jun 4, 2010	LILY BROOKS	53.98
6508	EVEN START	182014	Jun 4, 2010	VICKI BURGESS	31.37
6501	ESEA TITLE 1 REG	182015	Jun 4, 2010	CALLOWAY HOUSE INC	149.27
2112	OPERATING-DIST WIDE	182016	Jun 4, 2010	DARCY CAPLAN	20.32
2293	SECONDARY WORKFORCE CENTR	182017	Jun 4, 2010	CAR COLOR	16.24
6702	TITLE VIB PASS THROUGH	182018	Jun 4, 2010	CARL STUART MIDDLE SCHOOL	257.00
2111	OPERATING-SCHOOL BUDGETS	182019	Jun 4, 2010	CENTRAL ARKANSAS COPIER SALES INC	1,305.25
2293	SECONDARY WORKFORCE CENTR	182020	Jun 4, 2010	CENTRAL ARKANSAS COPIER SALES INC	653.92
2111	OPERATING-SCHOOL BUDGETS	182020	Jun 4, 2010	CENTRAL ARKANSAS COPIER SALES INC	911.58
2114	OPER-MTCE/TRANSP/TECH	182021	Jun 4, 2010	CINTAS CORPORATION INC	788.70
2112	OPERATING-DIST WIDE	182022	Jun 4, 2010	KAYE CLANTON	22.53
2111	OPERATING-SCHOOL BUDGETS	182023	Jun 4, 2010	ROBERT CLARK	30.34

# CONWAY PUBLIC SCHOOLS

8 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6516	ARRA - TITLE I PART A	182024	Jun 4, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	541.64
2112	OPERATING-DIST WIDE	182024	Jun 4, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	440.64
2111	OPERATING-SCHOOL BUDGETS	182024	Jun 4, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	80.35
2112	OPERATING-DIST WIDE	182025	Jun 4, 2010	COLLEGE BOARD	1,063.00
2112	OPERATING-DIST WIDE	182026	Jun 4, 2010	CONNECTING POINT COMPUTER CENTERS	227.34
2052	OPERATING/CONWAY HOUSE \$	182027	Jun 4, 2010	CONWAY AREA CAREER CENTER ACTIVITY	250.00
2293	SECONDARY WORKFORCE CENTR	182027	Jun 4, 2010	CONWAY AREA CAREER CENTER ACTIVITY	91.48
2114	OPER-MTCE/TRANSP/TECH	182028	Jun 4, 2010	CONWAY CORP	91,097.36
2112	OPERATING-DIST WIDE	182029	Jun 4, 2010	CONWAY MAIL SERVICE INC.	893.68
8350	FD SERV	182029	Jun 4, 2010	CONWAY MAIL SERVICE INC.	81.10
2365	ABC PRESCHOOL	182030	Jun 4, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	97.90
2114	OPER-MTCE/TRANSP/TECH	182031	Jun 4, 2010	CONWAY TROPHY & AWARDS	387.53
6802	ARRA MODERNIZATION	182032	Jun 4, 2010	CRAFTON TULL SPARKS	4,570.09
6501	ESEA TITLE 1 REG	182033	Jun 4, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-1,313.06
2111	OPERATING-SCHOOL BUDGETS	182033	Jun 4, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-0.03
2365	ABC PRESCHOOL	182033	Jun 4, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-38.26
2112	OPERATING-DIST WIDE	182033	Jun 4, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	0.20
2281	NSLA FUND	182033	Jun 4, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	0.01
2293	SECONDARY WORKFORCE CENTR	182034	Jun 4, 2010	DISNEY'S ALL-STAR SPORTS RESORT	985.36
2114	OPER-MTCE/TRANSP/TECH	182035	Jun 4, 2010	DUNCAN OUTDOORS INC	61.81
2112	OPERATING-DIST WIDE	182037	Jun 4, 2010	EDUCATORS BOOK DEPOSITORY OF AR INC	37.29
2112	OPERATING-DIST WIDE	182040	Jun 4, 2010	KARLA FOURNIER	263.51
2293	SECONDARY WORKFORCE CENTR	182041	Jun 4, 2010	CONNIE FRIANT	50.80
2293	SECONDARY WORKFORCE CENTR	182046	Jun 4, 2010	HELMS COMPANY	310.43
8350	FD SERV	182047	Jun 4, 2010	HIEGEL SUPPLY	6.81
2114	OPER-MTCE/TRANSP/TECH	182047	Jun 4, 2010	HIEGEL SUPPLY	110.30
2111	OPERATING-SCHOOL BUDGETS	182048	Jun 4, 2010	HIGHSMITH, INC.	283.34
8350	FD SERV	182050	Jun 4, 2010	HILAND DAIRY FOODS	8,761.89
2365	ABC PRESCHOOL	182052	Jun 4, 2010	HOG PEN BAR-B-Q	4,300.00
8350	FD SERV	182053	Jun 4, 2010	IBC WONDER/HOSTESS	1,014.15
2112	OPERATING-DIST WIDE	182055	Jun 4, 2010	WILLIS JOHNSON	41.58
6501	ESEA TITLE 1 REG	182056	Jun 4, 2010	K12 SOLUTIONS INC	3,856.95

# CONWAY PUBLIC SCHOOLS

9 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2365	ABC PRESCHOOL	182057	Jun 4, 2010	KAPLAN'S SCHOOL SUPPLY CORPORATION	132.48
2112	OPERATING-DIST WIDE	182059	Jun 4, 2010	TODD KENDRICK	42.69
8350	FD SERV	182063	Jun 4, 2010	THE KROGER COMPANY	26.06
2112	OPERATING-DIST WIDE	182064	Jun 4, 2010	CHRIS LACERRA	55.24
2111	OPERATING-SCHOOL BUDGETS	182065	Jun 4, 2010	LAERDAL MEDICAL CORP	244.45
2112	OPERATING-DIST WIDE	182066	Jun 4, 2010	DAVID LANGSTON	59.98
2293	SECONDARY WORKFORCE CENTR	182067	Jun 4, 2010	LOWE'S HOME CENTERS INC	30.74
2112	OPERATING-DIST WIDE	182067	Jun 4, 2010	LOWE'S HOME CENTERS INC	4.19
2293	SECONDARY WORKFORCE CENTR	182068	Jun 4, 2010	MARTIN INSTRUMENT SUPPLIES INC	349.38
2293	SECONDARY WORKFORCE CENTR	182069	Jun 4, 2010	KEVIN MATHIS	70.13
2111	OPERATING-SCHOOL BUDGETS	182073	Jun 4, 2010	ANGEL MOIX	205.35
2114	OPER-MTCE/TRANSP/TECH	182074	Jun 4, 2010	MOIX CARPET & FANS INC	7.930.00
6501	ESEA TITLE 1 REG	182075	Jun 4, 2010	NYSTROM	13.579.33
2112	OPERATING-DIST WIDE	182076	Jun 4, 2010	OFFICE DEPOT	85.47
2112	OPERATING-DIST WIDE	182077	Jun 4, 2010	OFFICE DEPOT	171.96
2293	SECONDARY WORKFORCE CENTR	182078	Jun 4, 2010	LESLIE OGDEN	32.32
2112	OPERATING-DIST WIDE	182080	Jun 4, 2010	PAK MAIL INTERNATIONAL	27.85
8350	FD SERV	182081	Jun 4, 2010	PAPA MURPHY'S LLC	4.148.00
2114	OPER-MTCE/TRANSP/TECH	182083	Jun 4, 2010	PPG	422.14
2112	OPERATING-DIST WIDE	182084	Jun 4, 2010	PRINTING PAPERS INC	623.98
2112	OPERATING-DIST WIDE	182086	Jun 4, 2010	QUILL CORP	13.295.43
2112	OPERATING-DIST WIDE	182087	Jun 4, 2010	ZAUDI RAMIREZ	81.44
2112	OPERATING-DIST WIDE	182088	Jun 4, 2010	RIVERSIDE PUBLISHING	415.35
2114	OPER-MTCE/TRANSP/TECH	182091	Jun 4, 2010	SATTERFIELD OIL CO	34.37
2112	OPERATING-DIST WIDE	182092	Jun 4, 2010	JAMI SCHWARTZ	31.34
2114	OPER-MTCE/TRANSP/TECH	182093	Jun 4, 2010	SHERWIN WILLIAMS CO	29.17
6516	ARRA - TITLE I PART A	182096	Jun 4, 2010	SOFTWARE HOUSE INTERNATIONAL	156.00
6501	ESEA TITLE 1 REG	182096	Jun 4, 2010	SOFTWARE HOUSE INTERNATIONAL	364.00
8350	FD SERV	182097	Jun 4, 2010	STAFFMARK INC	8.135.12
2293	SECONDARY WORKFORCE CENTR	182098	Jun 4, 2010	STATE HOSA	560.00
2112	OPERATING-DIST WIDE	182099	Jun 4, 2010	ANITA STEPHENS	31.39
2112	OPERATING-DIST WIDE	182100	Jun 4, 2010	STOBY'S	264.28

# CONWAY PUBLIC SCHOOLS

10 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182103	Jun 4, 2010	SYSCO FOOD SERVICES OF ARKANSAS	8,075.65
2114	OPER-MTCE/TRANSP/TECH	182104	Jun 4, 2010	SYSTEM CHEMICAL INC	213.82
2111	OPERATING-SCHOOL BUDGETS	182105	Jun 4, 2010	CINDY THACKER	26.28
2281	NSLA FUND	182106	Jun 4, 2010	THE READING WAREHOUSE	180.27
6501	ESEA TITLE 1 REG	182106	Jun 4, 2010	THE READING WAREHOUSE	555.70
2111	OPERATING-SCHOOL BUDGETS	182107	Jun 4, 2010	THE WESTIN CROWN CENTER	308.33
2293	SECONDARY WORKFORCE CENTR	182107	Jun 4, 2010	THE WESTIN CROWN CENTER	925.03
2223	PROFESSIONAL DEVELOPMENT	182108	Jun 4, 2010	THE WRITING ACADEMY	1,000.00
2111	OPERATING-SCHOOL BUDGETS	182111	Jun 4, 2010	WALMART COMMUNITY	409.07
2365	ABC PRESCHOOL	182111	Jun 4, 2010	WALMART COMMUNITY	704.84
2293	SECONDARY WORKFORCE CENTR	182112	Jun 4, 2010	WELSCO INC	228.97
6752	ARMAC	182113	Jun 4, 2010	WESTERN ARKANSAS COOPERATIVE	770.00
2111	OPERATING-SCHOOL BUDGETS	182114	Jun 4, 2010	WILLIAM MACGILL AND CO	153.38
6752	ARMAC	182115	Jun 4, 2010	DORIS WILLIAMS	77.15
2112	OPERATING-DIST WIDE	182117	Jun 4, 2010	DEWAYNE WILSON	101.67
2114	OPER-MTCE/TRANSP/TECH	182118	Jun 4, 2010	WIT TRANSMISSION PARTS INC	100.00
2111	OPERATING-SCHOOL BUDGETS	182119	Jun 4, 2010	THE WOODWIND & THE BRASSWIND	149.25
6626	ADULT ED - EMPL/TRAIN-DHS	182120	Jun 4, 2010	CAROL ZABEL	88.00
6750	MEDICARE CATASTROPHIC	182121	Jun 11, 2010	AROTA	0.00
2223	PROFESSIONAL DEVELOPMENT	182122	Jun 11, 2010	AASCD	325.00
8350	FD SERV	182123	Jun 11, 2010	RAYNAL ABRAM	38.50
8350	FD SERV	182124	Jun 11, 2010	PAM ACKLIN	114.08
8350	FD SERV	182125	Jun 11, 2010	JODIE ALEXANDER	158.18
2112	OPERATING-DIST WIDE	182126	Jun 11, 2010	DIANNE ALLEN	115.00
2112	OPERATING-DIST WIDE	182128	Jun 11, 2010	ARCH FORD ESC	2,018.31
6702	TITLE VIB PASS THROUGH	182129	Jun 11, 2010	ASPA	50.00
2111	OPERATING-SCHOOL BUDGETS	182130	Jun 11, 2010	DEBI AVRA	45.76
8350	FD SERV	182132	Jun 11, 2010	BEN E KEITH FOODS	69.14
2112	OPERATING-DIST WIDE	182133	Jun 11, 2010	JAMIE BIRD	85.43
6501	ESEA TITLE 1 REG	182134	Jun 11, 2010	BOOKSOURCE	8,573.77
2112	OPERATING-DIST WIDE	182135	Jun 11, 2010	KAREN K BRADSHAW	115.00
8350	FD SERV	182136	Jun 11, 2010	MONICA BRANTON	46.70

# CONWAY PUBLIC SCHOOLS

11 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182137	Jun 11, 2010	BROMLEY PARTS AND SERVICE INC	455.86
2112	OPERATING-DIST WIDE	182138	Jun 11, 2010	SHEILA BROOKS	42.16
8350	FD SERV	182139	Jun 11, 2010	MAE BROWN	115.26
2114	OPER-MTCE/TRANSP/TECH	182140	Jun 11, 2010	BRUCE-ROGERS COMPANY	3,294.65
8350	FD SERV	182142	Jun 11, 2010	ARMANDIE BUCHNER	55.52
2112	OPERATING-DIST WIDE	182143	Jun 11, 2010	CASEY BUCK	67.71
8350	FD SERV	182144	Jun 11, 2010	WENDY BUDNICK	22.94
6508	EVEN START	182145	Jun 11, 2010	VICKI BURGESS	14.32
8350	FD SERV	182147	Jun 11, 2010	ROBIN BYERS	32.30
2114	OPER-MTCE/TRANSP/TECH	182148	Jun 11, 2010	CALDWELL TOYOTA	23.43
8350	FD SERV	182149	Jun 11, 2010	AMANDA CATES	29.67
2293	SECONDARY WORKFORCE CENTR	182150	Jun 11, 2010	CDW-GOVERNMENT, INC.	1,595.12
2114	OPER-MTCE/TRANSP/TECH	182151	Jun 11, 2010	CENTERPOINT ENERGY	6,952.76
2111	OPERATING-SCHOOL BUDGETS	182152	Jun 11, 2010	CENTRAL ARKANSAS COPIER SALES INC	769.82
2111	OPERATING-SCHOOL BUDGETS	182153	Jun 11, 2010	CENTRAL ARKANSAS COPIER SALES INC	347.80
2114	OPER-MTCE/TRANSP/TECH	182154	Jun 11, 2010	CENTRAL ARKANSAS PEST SERVICES INC	562.90
2114	OPER-MTCE/TRANSP/TECH	182155	Jun 11, 2010	CENTRAL STATES BUS SALES INC	23,990.00
6721	ARRA - IDEA	182155	Jun 11, 2010	CENTRAL STATES BUS SALES INC	150,000.00
2114	OPER-MTCE/TRANSP/TECH	182156	Jun 11, 2010	CINTAS CORPORATION INC	112.25
2293	SECONDARY WORKFORCE CENTR	182157	Jun 11, 2010	CIRCLE "L" FEED & HARDWARE	25.86
2112	OPERATING-DIST WIDE	182158	Jun 11, 2010	ZINNIA CLANTON	115.00
2112	OPERATING-DIST WIDE	182159	Jun 11, 2010	KENNY CLARK	15.37
2293	SECONDARY WORKFORCE CENTR	182160	Jun 11, 2010	SHARON CLARK	26.20
2112	OPERATING-DIST WIDE	182161	Jun 11, 2010	LARRY DON CLIFFT	90.00
8350	FD SERV	182162	Jun 11, 2010	CINDY CLINGAN	96.23
8350	FD SERV	182163	Jun 11, 2010	DENISE CLOSE	21.99
2112	OPERATING-DIST WIDE	182164	Jun 11, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	2,845.75
2112	OPERATING-DIST WIDE	182165	Jun 11, 2010	CONNECTING POINT COMPUTER CENTERS	670.17
8350	FD SERV	182165	Jun 11, 2010	CONNECTING POINT COMPUTER CENTERS	775.07
6501	ESEA TITLE 1 REG	182166	Jun 11, 2010	CONWAY COPIES	145.00
2293	SECONDARY WORKFORCE CENTR	182167	Jun 11, 2010	CONWAY CORP	2,255.82
2114	OPER-MTCE/TRANSP/TECH	182167	Jun 11, 2010	CONWAY CORP	164.11

# CONWAY PUBLIC SCHOOLS

12 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	182168	Jun 11, 2010	CONWAY COURIER SERVICE, INC	15.00
2112	OPERATING-DIST WIDE	182169	Jun 11, 2010	CONWAY MAIL SERVICE INC.	79.57
2112	OPERATING-DIST WIDE	182170	Jun 11, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	591.55
2111	OPERATING-SCHOOL BUDGETS	182171	Jun 11, 2010	CONWAY TRAVEL GALLERY INC	958.20
2293	SECONDARY WORKFORCE CENTR	182172	Jun 11, 2010	CROSS AUTO SUPPLY, INC.	107.16
2114	OPER-MTCE/TRANSP/TECH	182173	Jun 11, 2010	CROSS AUTO SUPPLY, INC.	30.27
2112	OPERATING-DIST WIDE	182174	Jun 11, 2010	CUNNINGHAM JAN	122.68
2112	OPERATING-DIST WIDE	182175	Jun 11, 2010	TIM CUNNINGHAM	85.92
2114	OPER-MTCE/TRANSP/TECH	182176	Jun 11, 2010	DATEK INC	4,219.48
2112	OPERATING-DIST WIDE	182177	Jun 11, 2010	JOEL DEAN	365.00
8350	FD SERV	182178	Jun 11, 2010	MICHELLE DEAVERS	83.22
2000	OPERATING FUND	182179	Jun 11, 2010	DENTAL BLUE ARKANSAS BCBS	26.06
2114	OPER-MTCE/TRANSP/TECH	182180	Jun 11, 2010	DIAMOND STATE BUS COMPANY	104.03
8350	FD SERV	182181	Jun 11, 2010	LARENDA DONOVAN	41.19
2112	OPERATING-DIST WIDE	182182	Jun 11, 2010	PAM EAST	115.00
6702	TITLE VIB PASS THROUGH	182183	Jun 11, 2010	EASTER SEALS ARKANSAS	175.00
2114	OPER-MTCE/TRANSP/TECH	182184	Jun 11, 2010	ED'S SUPPLY COMPANY	957.51
8350	FD SERV	182186	Jun 11, 2010	WINDY FAVRE	25.82
2111	OPERATING-SCHOOL BUDGETS	182187	Jun 11, 2010	FCCLA	1,035.00
6752	ARMAC	182188	Jun 11, 2010	MARIANA FERRARI	95.33
2112	OPERATING-DIST WIDE	182189	Jun 11, 2010	ROY FORTUNE	90.00
2112	OPERATING-DIST WIDE	182190	Jun 11, 2010	KARLA FOURNIER	11.85
2112	OPERATING-DIST WIDE	182191	Jun 11, 2010	KEISHA GARLAND	81.06
6702	TITLE VIB PASS THROUGH	182192	Jun 11, 2010	JACK GASAWAY	90.00
2293	SECONDARY WORKFORCE CENTR	182193	Jun 11, 2010	JAMES GOODALL	6.53
6721	ARRA - IDEA	182194	Jun 11, 2010	GORDON N. STOWE AND ASSOCIATES, INC	6,711.50
2232	HI GAINS/STATUS	182194	Jun 11, 2010	GORDON N. STOWE AND ASSOCIATES, INC	671.15
8350	FD SERV	182195	Jun 11, 2010	SANDRA GRAHAM	36.69
6702	TITLE VIB PASS THROUGH	182196	Jun 11, 2010	IVY GUNNELLS	90.00
2293	SECONDARY WORKFORCE CENTR	182197	Jun 11, 2010	HALBERT PIPE & STEELE CO INC	2,406.95
2112	OPERATING-DIST WIDE	182198	Jun 11, 2010	SHILOH HARDER	57.12
8350	FD SERV	182199	Jun 11, 2010	HARRIS	484.34

# CONWAY PUBLIC SCHOOLS

13 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182201	Jun 11, 2010	HILAND DAIRY FOODS	1.033.39
8350	FD SERV	182202	Jun 11, 2010	HOBART SALES & SERVICE INC	454.50
6721	ARRA - IDEA	182203	Jun 11, 2010	VICKI HOLT	14.07
6752	ARMAC	182203	Jun 11, 2010	VICKI HOLT	90.00
6752	ARMAC	182204	Jun 11, 2010	MICHELLE HOOVER	94.31
2293	SECONDARY WORKFORCE CENTR	182205	Jun 11, 2010	NATIONAL HOSA HEADQUARTERS	360.00
8350	FD SERV	182206	Jun 11, 2010	TERESA HOWARD	36.69
6752	ARMAC	182207	Jun 11, 2010	PATTIE HOWSE	384.61
8350	FD SERV	182208	Jun 11, 2010	SHARON HUCKABAY	12.19
2112	OPERATING-DIST WIDE	182209	Jun 11, 2010	SAMUEL HUSKEY	59.04
2111	OPERATING-SCHOOL BUDGETS	182210	Jun 11, 2010	HYATT REGENCY CHICAGO	1.643.36
8350	FD SERV	182211	Jun 11, 2010	IBC WONDER/HOSTESS	212.42
2114	OPER-MTCE/TRANSP/TECH	182213	Jun 11, 2010	JACK'S MUSIC	1.160.43
2223	PROFESSIONAL DEVELOPMENT	182214	Jun 11, 2010	FERRIS JACKSON	99.70
2111	OPERATING-SCHOOL BUDGETS	182215	Jun 11, 2010	PATRICIA JACKSON	41.56
2112	OPERATING-DIST WIDE	182216	Jun 11, 2010	JOHN TURNER SCHOOL SUPPLIES	187.20
2112	OPERATING-DIST WIDE	182217	Jun 11, 2010	TODD JOHNSON	85.29
2111	OPERATING-SCHOOL BUDGETS	182218	Jun 11, 2010	TRACY JONES	44.62
2112	OPERATING-DIST WIDE	182219	Jun 11, 2010	AMY JORDAN	115.00
2114	OPER-MTCE/TRANSP/TECH	182220	Jun 11, 2010	KEATHLEY PATTERSON ELECTRIC COMPANY	1.160.23
8350	FD SERV	182221	Jun 11, 2010	REBECCA KELLEY	66.45
2111	OPERATING-SCHOOL BUDGETS	182222	Jun 11, 2010	KEN MARTIN SCHOOL SUPPLY	476.29
2111	OPERATING-SCHOOL BUDGETS	182223	Jun 11, 2010	THE KROGER COMPANY	24.04
8350	FD SERV	182223	Jun 11, 2010	THE KROGER COMPANY	37.61
2111	OPERATING-SCHOOL BUDGETS	182224	Jun 11, 2010	LAKESHORE LEARNING MATERIALS	1.701.46
2112	OPERATING-DIST WIDE	182225	Jun 11, 2010	DAVID LANGSTON	1.43
6501	ESEA TITLE 1 REG	182226	Jun 11, 2010	LEARNING A - Z	127.42
2112	OPERATING-DIST WIDE	182227	Jun 11, 2010	LITTLE CAESARS PIZZA	176.05
2293	SECONDARY WORKFORCE CENTR	182228	Jun 11, 2010	LOWE'S HOME CENTERS INC	634.30
2114	OPER-MTCE/TRANSP/TECH	182228	Jun 11, 2010	LOWE'S HOME CENTERS INC	328.99
8350	FD SERV	182229	Jun 11, 2010	TRACY MARTIN	32.45
6508	EVEN START	182230	Jun 11, 2010	BRENDA MASON	104.16

# CONWAY PUBLIC SCHOOLS

14 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182233	Jun 11, 2010	FAITH MCGHEE	6.92
2114	OPER-MTCE/TRANSP/TECH	182234	Jun 11, 2010	MCKINNEY TIRE SERVICE INC	112.42
8350	FD SERV	182235	Jun 11, 2010	RAMONA MCNUTT	31.50
2281	NSLA FUND	182236	Jun 11, 2010	MIMIO	724.00
2111	OPERATING-SCHOOL BUDGETS	182237	Jun 11, 2010	ANGEL MOIX	91.94
2114	OPER-MTCE/TRANSP/TECH	182238	Jun 11, 2010	MORRIS TELECOMMUNICATION SERVICE IN	692.69
6702	TITLE VIB PASS THROUGH	182239	Jun 11, 2010	SANDY MORRISON	472.27
2281	NSLA FUND	182240	Jun 11, 2010	NATIONAL GEOGRAPHIC SOCIETY	2,445.94
6752	ARMAC	182241	Jun 11, 2010	DEAN NEWELL	90.00
2112	OPERATING-DIST WIDE	182242	Jun 11, 2010	JEANNE NIXON	90.00
2281	NSLA FUND	182243	Jun 11, 2010	NYSTROM	6,908.32
2114	OPER-MTCE/TRANSP/TECH	182244	Jun 11, 2010	O'REILLY AUTO PARTS	259.31
2293	SECONDARY WORKFORCE CENTR	182245	Jun 11, 2010	O'REILLY AUTO PARTS	136.80
2112	OPERATING-DIST WIDE	182246	Jun 11, 2010	OFFICE DEPOT	641.85
2112	OPERATING-DIST WIDE	182247	Jun 11, 2010	OFFICE DEPOT	154.96
6516	ARRA - TITLE I PART A	182248	Jun 11, 2010	JULIE OLSON	29.14
6516	ARRA - TITLE I PART A	182249	Jun 11, 2010	ORIENTAL TRADING CO	511.77
2114	OPER-MTCE/TRANSP/TECH	182250	Jun 11, 2010	OSI BATTERIES	272.25
8350	FD SERV	182251	Jun 11, 2010	PAPA MURPHY'S LLC	744.00
2111	OPERATING-SCHOOL BUDGETS	182252	Jun 11, 2010	PC FURNITURE STORE	572.00
8350	FD SERV	182253	Jun 11, 2010	HAVEN PEARCE	2.29
6721	ARRA - IDEA	182254	Jun 11, 2010	PEARSON LEARNING	660.92
8350	FD SERV	182255	Jun 11, 2010	PAT PELTON	275.53
2293	SECONDARY WORKFORCE CENTR	182256	Jun 11, 2010	PPG	286.01
2293	SECONDARY WORKFORCE CENTR	182257	Jun 11, 2010	LAURIE PRATHER	66.23
2112	OPERATING-DIST WIDE	182258	Jun 11, 2010	MITZI PRATT	13.72
2112	OPERATING-DIST WIDE	182259	Jun 11, 2010	PRINTING PAPERS INC	2,911.37
2112	OPERATING-DIST WIDE	182260	Jun 11, 2010	PYRAMID SCHOOL PRODUCTS	4,724.46
8350	FD SERV	182261	Jun 11, 2010	R&E SUPPLIES	44.00
2281	NSLA FUND	182262	Jun 11, 2010	RAND MCNALLY EDUCATION	1,210.02
2112	OPERATING-DIST WIDE	182263	Jun 11, 2010	MIKE RAYCHER	98.78
2114	OPER-MTCE/TRANSP/TECH	182264	Jun 11, 2010	REFRIGERATION & ELECTRIC SUPPLY CO	100.55

# CONWAY PUBLIC SCHOOLS

15 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182265	Jun 11, 2010	CARLA RICE	17.50
8350	FD SERV	182266	Jun 11, 2010	ANGIE ROBERTSON	116.89
6702	TITLE VIB PASS THROUGH	182267	Jun 11, 2010	AMY SANDERS	69.89
2114	OPER-MTCE/TRANSP/TECH	182268	Jun 11, 2010	SATTERFIELD OIL CO	324.70
6516	ARRA - TITLE I PART A	182269	Jun 11, 2010	SCHOOL SPECIALTY	204.91
8350	FD SERV	182270	Jun 11, 2010	TABITHA SCROGGINS	105.12
6702	TITLE VIB PASS THROUGH	182271	Jun 11, 2010	SHIPPING & POSTAL UNLIMITED	17.43
2202	ADULT GENERAL EDUCATION	182271	Jun 11, 2010	SHIPPING & POSTAL UNLIMITED	91.25
7997	DISTRICT HISTORY CLUB	182271	Jun 11, 2010	SHIPPING & POSTAL UNLIMITED	68.47
2112	OPERATING-DIST WIDE	182272	Jun 11, 2010	SHRED-IT ARKANSAS INC	65.00
8350	FD SERV	182273	Jun 11, 2010	ELIZABETH SIEBENMORGEN	108.20
2111	OPERATING-SCHOOL BUDGETS	182274	Jun 11, 2010	SIMON INTERMEDIATE SCHOOL	271.59
6803	ARRA RENOV/STABILIZATION	182275	Jun 11, 2010	SIMPLEX GRINNELL INC	79.137.05
2293	SECONDARY WORKFORCE CENTR	182276	Jun 11, 2010	SKILLS USA % E GROUP	74.59
8350	FD SERV	182277	Jun 11, 2010	ANGELA SMITH	80.38
2111	OPERATING-SCHOOL BUDGETS	182278	Jun 11, 2010	MARY SMITH	35.16
2114	OPER-MTCE/TRANSP/TECH	182279	Jun 11, 2010	SOUTHERN PIPE & SUPPLY CO INC	26.91
2112	OPERATING-DIST WIDE	182280	Jun 11, 2010	KRISTA SPAINHOUR	99.58
2112	OPERATING-DIST WIDE	182281	Jun 11, 2010	STANDARD STATIONERY SUPPLY CO	2.324.49
2112	OPERATING-DIST WIDE	182282	Jun 11, 2010	STAPLES	1.792.62
2111	OPERATING-SCHOOL BUDGETS	182283	Jun 11, 2010	KYNDLE STEINMETZ	300.14
6752	ARMAC	182284	Jun 11, 2010	KASEY STRACK	119.89
2111	OPERATING-SCHOOL BUDGETS	182285	Jun 11, 2010	SONYA STRICKLAND	10.38
2112	OPERATING-DIST WIDE	182286	Jun 11, 2010	DEBRA STUART	34.90
2202	ADULT GENERAL EDUCATION	182287	Jun 11, 2010	PAT STUFF	25.62
8350	FD SERV	182288	Jun 11, 2010	SYSCO FOOD SERVICES OF ARKANSAS	831.42
2114	OPER-MTCE/TRANSP/TECH	182289	Jun 11, 2010	SYSTEM CHEMICAL INC	19.728.56
2112	OPERATING-DIST WIDE	182290	Jun 11, 2010	PAUL TAYLOR	79.38
2112	OPERATING-DIST WIDE	182291	Jun 11, 2010	TIM TELL	115.00
6702	TITLE VIB PASS THROUGH	182292	Jun 11, 2010	MELISSA MOIX TETLEY	327.56
6721	ARRA - IDEA	182293	Jun 11, 2010	TEXAS SCOTTISH RITE HOSP FOR CHILD	1.384.00
2281	NSLA FUND	182294	Jun 11, 2010	THE READING WAREHOUSE	9.391.98

# CONWAY PUBLIC SCHOOLS

16 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	182295	Jun 11, 2010	THYSSENKRUPP ELEVATOR INC	1.994.87
6752	ARMAC	182296	Jun 11, 2010	STEPHANIE TIBBS	63.23
8350	FD SERV	182297	Jun 11, 2010	MARIE TICER	82.01
2114	OPER-MTCE/TRANSP/TECH	182298	Jun 11, 2010	TREADWAY ELECTRIC	3.112.45
2365	ABC PRESCHOOL	182299	Jun 11, 2010	UNIVERSITY OF VIRGINIA BOOKSTORE	374.00
6752	ARMAC	182300	Jun 11, 2010	CHARLOTTE VANN	115.00
2112	OPERATING-DIST WIDE	182301	Jun 11, 2010	VITAL RECORDS	125.60
2293	SECONDARY WORKFORCE CENTR	182302	Jun 11, 2010	WALMART COMMUNITY	111.08
2114	OPER-MTCE/TRANSP/TECH	182302	Jun 11, 2010	WALMART COMMUNITY	103.05
2111	OPERATING-SCHOOL BUDGETS	182302	Jun 11, 2010	WALMART COMMUNITY	425.54
2112	OPERATING-DIST WIDE	182302	Jun 11, 2010	WALMART COMMUNITY	748.78
6501	ESEA TITLE 1 REG	182302	Jun 11, 2010	WALMART COMMUNITY	581.24
2365	ABC PRESCHOOL	182302	Jun 11, 2010	WALMART COMMUNITY	3.749.98
2114	OPER-MTCE/TRANSP/TECH	182303	Jun 11, 2010	WASTE MANAGEMENT LITTLE ROCK INC	304.54
2112	OPERATING-DIST WIDE	182304	Jun 11, 2010	DAVID WESTMORELAND	115.00
8350	FD SERV	182305	Jun 11, 2010	WHITEHOUSE INDUSTRIES, INC	9.366.81
2112	OPERATING-DIST WIDE	182306	Jun 11, 2010	DONNA WHITING	115.00
6752	ARMAC	182307	Jun 11, 2010	DORIS WILLIAMS	7.35
2202	ADULT GENERAL EDUCATION	182308	Jun 11, 2010	RUTH ANN WILLIAMS	75.35
2114	OPER-MTCE/TRANSP/TECH	182309	Jun 11, 2010	WINDSTREAM	787.61
2114	OPER-MTCE/TRANSP/TECH	182310	Jun 11, 2010	WINGFOOT COMMERCIAL TIRE	2.391.29
8350	FD SERV	182311	Jun 11, 2010	REBA WOOD	55.51
2111	OPERATING-SCHOOL BUDGETS	182312	Jun 11, 2010	THE WOODWIND & THE BRASSWIND	22.89
2112	OPERATING-DIST WIDE	182313	Jun 11, 2010	PEGGY WOOSLEY	115.00
2201	ADULT BASIC EDUCATION	182314	Jun 11, 2010	WRIGHT GROUP	3.734.09
2112	OPERATING-DIST WIDE	182315	Jun 11, 2010	XEROX CORPORATION	1.006.03
2112	OPERATING-DIST WIDE	182316	Jun 14, 2010	CONWAY MAIL SERVICE INC.	2.876.12
2293	SECONDARY WORKFORCE CENTR	182365	Jun 18, 2010	A & B DIRT MOVERS INC	535.00
2114	OPER-MTCE/TRANSP/TECH	182366	Jun 18, 2010	A LOCK DOC INC	281.45
2227	CPEP	182367	Jun 18, 2010	ACT CUSTOMER SERVICES	1.044.00
2114	OPER-MTCE/TRANSP/TECH	182368	Jun 18, 2010	AIRGAS	87.29
2114	OPER-MTCE/TRANSP/TECH	182369	Jun 18, 2010	AMERIGAS - CONWAY	64.53

# CONWAY PUBLIC SCHOOLS

17 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2281	NSLA FUND	182370	Jun 18, 2010	ANARELLA CELLITTI	350.00
2223	PROFESSIONAL DEVELOPMENT	182371	Jun 18, 2010	AR SAFE SCHOOLS	100.00
8350	FD SERV	182372	Jun 18, 2010	ARKANSAS BAG & EQUIPMENT CO	235.99
2111	OPERATING-SCHOOL BUDGETS	182373	Jun 18, 2010	ARKANSAS NURSES ASSOCIATION	100.00
6702	TITLE VIB PASS THROUGH	182374	Jun 18, 2010	ARKANSAS PSYCHOLOGY BOARD	250.00
6750	MEDICARE CATASTROPHIC	182375	Jun 18, 2010	AROTA	120.00
6702	TITLE VIB PASS THROUGH	182375	Jun 18, 2010	AROTA	140.00
6702	TITLE VIB PASS THROUGH	182376	Jun 18, 2010	ASPA	100.00
2112	OPERATING-DIST WIDE	182377	Jun 18, 2010	BASICS PLUS	71.50
2112	OPERATING-DIST WIDE	182378	Jun 18, 2010	BEST BUY CO INC	1,125.77
6761	ENGLISH LANGUAGE	182378	Jun 18, 2010	BEST BUY CO INC	2,260.87
2112	OPERATING-DIST WIDE	182379	Jun 18, 2010	BRAZIL ADLONG & WINNINGHAM, PLC	240.00
2114	OPER-MTCE/TRANSP/TECH	182380	Jun 18, 2010	BRUCE-ROGERS COMPANY	542.06
6702	TITLE VIB PASS THROUGH	182381	Jun 18, 2010	DIXIE BRYSON	39.27
2223	PROFESSIONAL DEVELOPMENT	182382	Jun 18, 2010	GARY BUNN	400.00
2114	OPER-MTCE/TRANSP/TECH	182383	Jun 18, 2010	CAR COLOR	305.80
2111	OPERATING-SCHOOL BUDGETS	182384	Jun 18, 2010	CARL STUART MIDDLE SCHOOL	1,190.16
2111	OPERATING-SCHOOL BUDGETS	182385	Jun 18, 2010	CENTRAL ARKANSAS COPIER SALES INC	266.66
2114	OPER-MTCE/TRANSP/TECH	182386	Jun 18, 2010	CENTRAL ARKANSAS PEST SERVICES INC	400.53
8350	FD SERV	182387	Jun 18, 2010	CENTRAL ARKANSAS TROPHIES AND AWARD	340.99
2112	OPERATING-DIST WIDE	182388	Jun 18, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	178.56
2202	ADULT GENERAL EDUCATION	182388	Jun 18, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	290.00
2114	OPER-MTCE/TRANSP/TECH	182389	Jun 18, 2010	CROSS AUTO SUPPLY, INC.	169.93
2114	OPER-MTCE/TRANSP/TECH	182391	Jun 18, 2010	D & L CATERING	1,474.00
2112	OPERATING-DIST WIDE	182392	Jun 18, 2010	CINDY DEROSA	51.93
2114	OPER-MTCE/TRANSP/TECH	182393	Jun 18, 2010	DIAMOND INTERNATIONAL TRUCKS OF L R	351.72
2112	OPERATING-DIST WIDE	182394	Jun 18, 2010	DR. TERRI HEBERT, CONSULTANT	76.94
2223	PROFESSIONAL DEVELOPMENT	182394	Jun 18, 2010	DR. TERRI HEBERT, CONSULTANT	350.00
2223	PROFESSIONAL DEVELOPMENT	182395	Jun 18, 2010	SANDRA DUNCAN	83.16
6501	ESEA TITLE 1 REG	182396	Jun 18, 2010	EPS/SCHOOL SPECIALTY INTERVENTION	3,079.40
2114	OPER-MTCE/TRANSP/TECH	182397	Jun 18, 2010	FREYALDENHOVENS HEATING & COOLING	81.19
2232	HI GAINS/STATUS	182398	Jun 18, 2010	GORDON N. STOWE AND ASSOCIATES, INC	6,711.50

# CONWAY PUBLIC SCHOOLS

18 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	182399	Jun 18, 2010	GRACE COMMUNICATIONS INCORP	70.20
2112	OPERATING-DIST WIDE	182400	Jun 18, 2010	KRISTY GREEN	39.74
2114	OPER-MTCE/TRANSP/TECH	182401	Jun 18, 2010	GYM MASTERS, INC	20.784.22
2293	SECONDARY WORKFORCE CENTR	182402	Jun 18, 2010	HALBERT PIPE & STEELE CO INC	2.463.31
2112	OPERATING-DIST WIDE	182403	Jun 18, 2010	KATHY HERNDON	53.04
2114	OPER-MTCE/TRANSP/TECH	182404	Jun 18, 2010	HIEGEL SUPPLY	95.18
2293	SECONDARY WORKFORCE CENTR	182404	Jun 18, 2010	HIEGEL SUPPLY	85.51
2111	OPERATING-SCHOOL BUDGETS	182405	Jun 18, 2010	HIGHSMITH, INC.	1.296.10
2114	OPER-MTCE/TRANSP/TECH	182406	Jun 18, 2010	HILLCREST CAMSHAFT SERVICE, INC.	327.88
8350	FD SERV	182407	Jun 18, 2010	IBC WONDER/HOSTESS	45.21
2227	CPEP	182408	Jun 18, 2010	INSTRUCTIVISION, INC.	2.874.88
2114	OPER-MTCE/TRANSP/TECH	182409	Jun 18, 2010	JOHNSON CHEMICAL	221.77
2112	OPERATING-DIST WIDE	182410	Jun 18, 2010	AMY KORDSMEIER	66.85
2293	SECONDARY WORKFORCE CENTR	182411	Jun 18, 2010	LOG CABIN DEMOCRAT INC	622.70
2325	YOUTH APPRENTICESHIP	182412	Jun 18, 2010	LOWE'S HOME CENTERS INC	2.358.93
2281	NSLA FUND	182414	Jun 18, 2010	MARY BRIDGFORTH	2.500.00
2293	SECONDARY WORKFORCE CENTR	182415	Jun 18, 2010	KENT MATHIS	15.47
2114	OPER-MTCE/TRANSP/TECH	182416	Jun 18, 2010	MEDICAL LABORATORIES OF AR, INC.	56.00
2114	OPER-MTCE/TRANSP/TECH	182417	Jun 18, 2010	MERL'S BUS SALES INC.	246.53
6702	TITLE VIB PASS THROUGH	182418	Jun 18, 2010	LEAH MOHLKE	187.66
2112	OPERATING-DIST WIDE	182420	Jun 18, 2010	SHARON NICHOLS	53.10
2114	OPER-MTCE/TRANSP/TECH	182421	Jun 18, 2010	O'REILLY AUTO PARTS	484.71
2112	OPERATING-DIST WIDE	182422	Jun 18, 2010	QUILL CORP	10.171.21
2112	OPERATING-DIST WIDE	182423	Jun 18, 2010	ZAUDI RAMIREZ	61.25
6516	ARRA - TITLE I PART A	182424	Jun 18, 2010	REALLY GOOD STUFF INC	414.83
2114	OPER-MTCE/TRANSP/TECH	182425	Jun 18, 2010	ROBERSON TIRE SERVICE	2.607.93
2114	OPER-MTCE/TRANSP/TECH	182426	Jun 18, 2010	SATTERFIELD OIL CO	656.38
6516	ARRA - TITLE I PART A	182427	Jun 18, 2010	SCHOOL SPECIALTY SUPPLY INC	230.50
2112	OPERATING-DIST WIDE	182428	Jun 18, 2010	SHIPPING & POSTAL UNLIMITED	26.55
2277	RESIDENT CTR/JUVNIL DETEN	182428	Jun 18, 2010	SHIPPING & POSTAL UNLIMITED	50.30
6702	TITLE VIB PASS THROUGH	182429	Jun 18, 2010	SHRED-IT ARKANSAS INC	105.00
6803	ARRA RENOV/STABILIZATION	182430	Jun 18, 2010	SIMPLEX GRINNELL INC	6.311.86

# CONWAY PUBLIC SCHOOLS

19 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182431	Jun 18, 2010	STAFFMARK INC	4,479.28
2112	OPERATING-DIST WIDE	182432	Jun 18, 2010	STANDARD STATIONERY SUPPLY CO	374.89
2112	OPERATING-DIST WIDE	182433	Jun 18, 2010	RITA STRAUSE	143.03
2114	OPER-MTCE/TRANSP/TECH	182434	Jun 18, 2010	SYSTEM CHEMICAL INC	123.46
2202	ADULT GENERAL EDUCATION	182434	Jun 18, 2010	SYSTEM CHEMICAL INC	79.24
2365	ABC PRESCHOOL	182435	Jun 18, 2010	THE OUTLET STORE	3,100.28
2281	NSLA FUND	182436	Jun 18, 2010	THE READING WAREHOUSE	7,901.42
2293	SECONDARY WORKFORCE CENTR	182437	Jun 18, 2010	TRACTOR SUPPLY COMPANY	27.98
2114	OPER-MTCE/TRANSP/TECH	182440	Jun 18, 2010	VERIZON WIRELESS	364.56
7998	DEST IMAGINATION	182441	Jun 18, 2010	ANGELA WALLS	252.50
2365	ABC PRESCHOOL	182442	Jun 18, 2010	WALMART COMMUNITY	198.73
2112	OPERATING-DIST WIDE	182442	Jun 18, 2010	WALMART COMMUNITY	428.67
6501	ESEA TITLE 1 REG	182442	Jun 18, 2010	WALMART COMMUNITY	165.44
2293	SECONDARY WORKFORCE CENTR	182443	Jun 18, 2010	WELSCO INC	242.25
2114	OPER-MTCE/TRANSP/TECH	182443	Jun 18, 2010	WELSCO INC	16.41
8350	FD SERV	182444	Jun 18, 2010	WHITEHOUSE INDUSTRIES, INC	3,746.59
2112	OPERATING-DIST WIDE	182445	Jun 18, 2010	DONNA WHITING	103.96
2112	OPERATING-DIST WIDE	182446	Jun 18, 2010	DIANE WILLIAMS	12.58
8350	FD SERV	182447	Jun 18, 2010	REBA WOOD	0.73
2293	SECONDARY WORKFORCE CENTR	182448	Jun 18, 2010	XEROX	320.40
2112	OPERATING-DIST WIDE	182449	Jun 18, 2010	CONWAY MAIL SERVICE INC.	1,242.23
2000	OPERATING FUND	182540	Jun 25, 2010	**BANK DRAFT-FICA & MEDICARE**	45.20
2293	SECONDARY WORKFORCE CENTR	182542	Jun 25, 2010	A & B DIRT MOVERS INC	1,870.00
6501	ESEA TITLE 1 REG	182543	Jun 25, 2010	ACADEMIC THERAPY PUBLICATIONS	856.98
2114	OPER-MTCE/TRANSP/TECH	182544	Jun 25, 2010	AIRTECH CORPORATION	106.09
2112	OPERATING-DIST WIDE	182545	Jun 25, 2010	ARCH FORD ESC	1,362.26
2112	OPERATING-DIST WIDE	182546	Jun 25, 2010	ARKANSAS AAIMS	5,100.00
2112	OPERATING-DIST WIDE	182547	Jun 25, 2010	BANKCARD PROCESSING CENTER	285.66
2112	OPERATING-DIST WIDE	182548	Jun 25, 2010	BASICS PLUS	1,099.96
2112	OPERATING-DIST WIDE	182549	Jun 25, 2010	BEST BUY CO INC	3,408.84
6516	ARRA - TITLE I PART A	182550	Jun 25, 2010	RONALD K. BRAMLETT	1,500.00
6516	ARRA - TITLE I PART A	182551	Jun 25, 2010	CAROLINA BIOLOGICAL SUPPLY	157.86

# CONWAY PUBLIC SCHOOLS

20 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2114	OPER-MTCE/TRANSP/TECH	182552	Jun 25, 2010	CDW-GOVERNMENT, INC.	13,157.62
2114	OPER-MTCE/TRANSP/TECH	182553	Jun 25, 2010	CENTRAL ARKANSAS PEST SERVICES INC	947.19
2293	SECONDARY WORKFORCE CENTR	182554	Jun 25, 2010	SHARON CLARK	19.17
2112	OPERATING-DIST WIDE	182555	Jun 25, 2010	ALVENTENA COBB	281.86
6516	ARRA - TITLE I PART A	182556	Jun 25, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	229.12
2112	OPERATING-DIST WIDE	182556	Jun 25, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	160.27
2112	OPERATING-DIST WIDE	182557	Jun 25, 2010	CONNECTING POINT COMPUTER CENTERS	45.47
2114	OPER-MTCE/TRANSP/TECH	182558	Jun 25, 2010	CONWAY CORP	3,181.77
2112	OPERATING-DIST WIDE	182559	Jun 25, 2010	CONWAY MAIL SERVICE INC.	1,911.69
2111	OPERATING-SCHOOL BUDGETS	182559	Jun 25, 2010	CONWAY MAIL SERVICE INC.	270.81
2114	OPER-MTCE/TRANSP/TECH	182560	Jun 25, 2010	CROSS AUTO SUPPLY, INC.	40.32
2114	OPER-MTCE/TRANSP/TECH	182561	Jun 25, 2010	DAVID'S SMALL ENGINE	26.17
2112	OPERATING-DIST WIDE	182562	Jun 25, 2010	FEDERAL EXPRESS CORP	38.25
2114	OPER-MTCE/TRANSP/TECH	182563	Jun 25, 2010	FERRELLGAS	35.31
2293	SECONDARY WORKFORCE CENTR	182563	Jun 25, 2010	FERRELLGAS	84.01
2325	YOUTH APPRENTICESHIP	182564	Jun 25, 2010	HALBERT PIPE & STEELE CO INC	923.80
2293	SECONDARY WORKFORCE CENTR	182564	Jun 25, 2010	HALBERT PIPE & STEELE CO INC	49.14
6702	TITLE VIB PASS THROUGH	182565	Jun 25, 2010	HASTINGS	31.41
2293	SECONDARY WORKFORCE CENTR	182566	Jun 25, 2010	HAYNES HARDWARE	12.64
2112	OPERATING-DIST WIDE	182567	Jun 25, 2010	DR. TERRI HEBERT, CONSULTANT	21.55
2223	PROFESSIONAL DEVELOPMENT	182567	Jun 25, 2010	DR. TERRI HEBERT, CONSULTANT	350.00
2114	OPER-MTCE/TRANSP/TECH	182568	Jun 25, 2010	HIEGEL SUPPLY	17.58
6702	TITLE VIB PASS THROUGH	182569	Jun 25, 2010	PATTIE HOWSE	104.16
2293	SECONDARY WORKFORCE CENTR	182570	Jun 25, 2010	JOE CARTER ENTERPRISES INC	452.03
2111	OPERATING-SCHOOL BUDGETS	182571	Jun 25, 2010	LAKESHORE LEARNING MATERIALS	186.42
2114	OPER-MTCE/TRANSP/TECH	182572	Jun 25, 2010	LOONEY'S TRUCK TIRE CENTER, INC.	666.82
2293	SECONDARY WORKFORCE CENTR	182573	Jun 25, 2010	LOWE'S HOME CENTERS INC	395.28
2265	SP.ED.CATASTROPHIC LOSS F	182574	Jun 25, 2010	NANOPAC, INC.	2,846.98
2114	OPER-MTCE/TRANSP/TECH	182575	Jun 25, 2010	O'REILLY AUTO PARTS	99.16
2112	OPERATING-DIST WIDE	182576	Jun 25, 2010	OFFICE DEPOT	110.35
2112	OPERATING-DIST WIDE	182577	Jun 25, 2010	OFFICE DEPOT	163.78
6516	ARRA - TITLE I PART A	182578	Jun 25, 2010	ORIENTAL TRADING CO	125.40

# CONWAY PUBLIC SCHOOLS

21 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
6516	ARRA - TITLE I PART A	182579	Jun 25, 2010	ORIENTAL TRADING CO.	363.75
2293	SECONDARY WORKFORCE CENTR	182580	Jun 25, 2010	THE OUTLET STORE	2,823.31
2293	SECONDARY WORKFORCE CENTR	182581	Jun 25, 2010	JENNIFER PARK	95.00
2111	OPERATING-SCHOOL BUDGETS	182582	Jun 25, 2010	PERMA-BOUND	108.98
2112	OPERATING-DIST WIDE	182583	Jun 25, 2010	PETTUS OFFICE PRODUCTS	1,630.25
2293	SECONDARY WORKFORCE CENTR	182584	Jun 25, 2010	PPG	129.68
2112	OPERATING-DIST WIDE	182585	Jun 25, 2010	PRINTING PAPERS INC	316.63
2112	OPERATING-DIST WIDE	182586	Jun 25, 2010	QUILL CORP	376.91
2325	YOUTH APPRENTICESHIP	182587	Jun 25, 2010	NELDA REED	129.46
2293	SECONDARY WORKFORCE CENTR	182588	Jun 25, 2010	RIDOUT LUMBER COMPANY	146.67
2114	OPER-MTCE/TRANSP/TECH	182588	Jun 25, 2010	RIDOUT LUMBER COMPANY	40.61
2114	OPER-MTCE/TRANSP/TECH	182589	Jun 25, 2010	SATTERFIELD OIL CO	302.32
2281	NSLA FUND	182590	Jun 25, 2010	SCHOLASTIC CLASSROOM MAGAZINES	2,392.50
6516	ARRA - TITLE I PART A	182591	Jun 25, 2010	SCHOOL SPECIALTY	21.64
2365	ABC PRESCHOOL	182592	Jun 25, 2010	RETA SCROGGS	41.16
2293	SECONDARY WORKFORCE CENTR	182593	Jun 25, 2010	SHERWIN WILLIAMS AUTOMOTIVE	15.99
2202	ADULT GENERAL EDUCATION	182594	Jun 25, 2010	SHIPPING & POSTAL UNLIMITED	32.28
2112	OPERATING-DIST WIDE	182594	Jun 25, 2010	SHIPPING & POSTAL UNLIMITED	132.08
2114	OPER-MTCE/TRANSP/TECH	182595	Jun 25, 2010	SYSTEM CHEMICAL INC	82.60
2293	SECONDARY WORKFORCE CENTR	182596	Jun 25, 2010	THE OUTLET STORE	2,074.70
2112	OPERATING-DIST WIDE	182597	Jun 25, 2010	WALMART COMMUNITY	921.82
6516	ARRA - TITLE I PART A	182597	Jun 25, 2010	WALMART COMMUNITY	96.96
6721	ARRA - IDEA	182597	Jun 25, 2010	WALMART COMMUNITY	95.53
2223	PROFESSIONAL DEVELOPMENT	182598	Jun 25, 2010	THE WRITING ACADEMY	750.00
2112	OPERATING-DIST WIDE	182599	Jun 28, 2010	CONWAY MAIL SERVICE INC.	4,535.10
2112	OPERATING-DIST WIDE	182614	Jun 30, 2010	AAEA	50.00
2114	OPER-MTCE/TRANSP/TECH	182615	Jun 30, 2010	ALL SEASONS OUTDOOR EQUIPMENT	30.26
2112	OPERATING-DIST WIDE	182616	Jun 30, 2010	DIANNE ALLEN	115.00
2325	YOUTH APPRENTICESHIP	182617	Jun 30, 2010	APPLIED ROBOTICS INC	10,000.00
2293	SECONDARY WORKFORCE CENTR	182617	Jun 30, 2010	APPLIED ROBOTICS INC	2,564.43
2114	OPER-MTCE/TRANSP/TECH	182618	Jun 30, 2010	AT&T MOBILITY	137.84
8350	FD SERV	182619	Jun 30, 2010	AUTO-CHLOR SYSTEM	297.85

# CONWAY PUBLIC SCHOOLS

22 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2111	OPERATING-SCHOOL BUDGETS	182621	Jun 30, 2010	BANKCARD PROCESSING CENTER	2,251.40
2112	OPERATING-DIST WIDE	182621	Jun 30, 2010	BANKCARD PROCESSING CENTER	11.98
2293	SECONDARY WORKFORCE CENTR	182621	Jun 30, 2010	BANKCARD PROCESSING CENTER	6,753.99
2281	NSLA FUND	182622	Jun 30, 2010	BASICS PLUS	2,246.80
2383	SMART START LITERACY	182622	Jun 30, 2010	BASICS PLUS	326.30
6516	ARRA - TITLE I PART A	182623	Jun 30, 2010	BENCHMARK EDUCATION CO.	2,516.00
2112	OPERATING-DIST WIDE	182624	Jun 30, 2010	BEST BUY CO INC	2,344.22
6520	TITLE V-PART A-INNOVATIVE	182624	Jun 30, 2010	BEST BUY CO INC	2,004.37
6441	21ST CENTURY	182625	Jun 30, 2010	JANA BONNER	173.96
2112	OPERATING-DIST WIDE	182626	Jun 30, 2010	KAREN K BRADSHAW	115.00
2293	SECONDARY WORKFORCE CENTR	182628	Jun 30, 2010	JENNIFER BROWN	185.33
2281	NSLA FUND	182629	Jun 30, 2010	GARY BUNN	400.00
2293	SECONDARY WORKFORCE CENTR	182630	Jun 30, 2010	SAMANTHA BURKLOW	160.72
2293	SECONDARY WORKFORCE CENTR	182631	Jun 30, 2010	BRENDA BURROUGHS	293.91
2293	SECONDARY WORKFORCE CENTR	182632	Jun 30, 2010	LAUREN CAIN	0.00
2293	SECONDARY WORKFORCE CENTR	182633	Jun 30, 2010	CASEY CAMERON	187.56
2293	SECONDARY WORKFORCE CENTR	182634	Jun 30, 2010	MELISSA CASTLEBERRY	132.45
2114	OPER-MTCE/TRANSP/TECH	182635	Jun 30, 2010	CDW-GOVERNMENT, INC.	5,710.49
2293	SECONDARY WORKFORCE CENTR	182636	Jun 30, 2010	ANITA CEGARS-COLEMAN	617.58
2112	OPERATING-DIST WIDE	182637	Jun 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	159.35
2114	OPER-MTCE/TRANSP/TECH	182637	Jun 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	135.32
2281	NSLA FUND	182638	Jun 30, 2010	CENTRAL ARKANSAS COPIER SALES INC	790.23
2112	OPERATING-DIST WIDE	182639	Jun 30, 2010	PHOEBE CHURCH	40.42
2112	OPERATING-DIST WIDE	182640	Jun 30, 2010	ZINNIA CLANTON	115.00
2293	SECONDARY WORKFORCE CENTR	182641	Jun 30, 2010	SHARON CLARK	219.69
2293	SECONDARY WORKFORCE CENTR	182642	Jun 30, 2010	ALLISON CLAYCOMB	0.00
2112	OPERATING-DIST WIDE	182643	Jun 30, 2010	LARRY DON CLIFFT	90.00
2112	OPERATING-DIST WIDE	182644	Jun 30, 2010	COLEMAN'S OFFICE & SCHOOL PRODUCTS	83.72
2293	SECONDARY WORKFORCE CENTR	182645	Jun 30, 2010	CONWAY AREA CAREER CENTER ACTIVITY	175.00
2114	OPER-MTCE/TRANSP/TECH	182646	Jun 30, 2010	CONWAY CORP	111,646.20
2293	SECONDARY WORKFORCE CENTR	182646	Jun 30, 2010	CONWAY CORP	2,570.34
2112	OPERATING-DIST WIDE	182647	Jun 30, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	147.00

# CONWAY PUBLIC SCHOOLS

23 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	182648	Jun 30, 2010	KANESHA DAY	0.00
6441	21ST CENTURY	182649	Jun 30, 2010	DONNA DAYER	227.78
2112	OPERATING-DIST WIDE	182650	Jun 30, 2010	JOEL DEAN	115.00
2000	OPERATING FUND	182651	Jun 30, 2010	DENTAL BLUE ARKANSAS BCBS	26.06
2293	SECONDARY WORKFORCE CENTR	182652	Jun 30, 2010	DEPT OF INFORMATION SYSTEMS	0.00
2293	SECONDARY WORKFORCE CENTR	182653	Jun 30, 2010	HANNAH DRESSER	0.00
2112	OPERATING-DIST WIDE	182654	Jun 30, 2010	PAM EAST	115.00
6501	ESEA TITLE 1 REG	182654	Jun 30, 2010	PAM EAST	476.25
2112	OPERATING-DIST WIDE	182655	Jun 30, 2010	D'ANNE EASTON	26.45
2112	OPERATING-DIST WIDE	182659	Jun 30, 2010	ROY FORTUNE	90.00
2293	SECONDARY WORKFORCE CENTR	182660	Jun 30, 2010	CONNIE FRIANT	0.00
6702	TITLE VIB PASS THROUGH	182661	Jun 30, 2010	JACK GASAWAY	90.00
2114	OPER-MTCE/TRANSP/TECH	182662	Jun 30, 2010	GRACE COMMUNICATIONS INCORP	74.94
2293	SECONDARY WORKFORCE CENTR	182663	Jun 30, 2010	LISA GREGORY	0.00
2293	SECONDARY WORKFORCE CENTR	182664	Jun 30, 2010	HIEGEL H & S GLASS INC	195.93
8350	FD SERV	182665	Jun 30, 2010	HIEGEL SUPPLY	1.62
2293	SECONDARY WORKFORCE CENTR	182665	Jun 30, 2010	HIEGEL SUPPLY	114.84
8350	FD SERV	182666	Jun 30, 2010	HILAND DAIRY FOODS	779.57
2281	NSLA FUND	182667	Jun 30, 2010	HOBBY LOBBY	-27.03
2112	OPERATING-DIST WIDE	182667	Jun 30, 2010	HOBBY LOBBY	102.33
6752	ARMAC	182668	Jun 30, 2010	VICKI HOLT	90.00
6702	TITLE VIB PASS THROUGH	182668	Jun 30, 2010	VICKI HOLT	127.68
2112	OPERATING-DIST WIDE	182669	Jun 30, 2010	INFORMATION NETWORK OF ARKANSAS	33.00
2112	OPERATING-DIST WIDE	182670	Jun 30, 2010	J & J SCHOOL SUPPLY	4,497.64
2293	SECONDARY WORKFORCE CENTR	182671	Jun 30, 2010	CORY KING	180.47
2114	OPER-MTCE/TRANSP/TECH	182672	Jun 30, 2010	KINGMOR SUPPLY INC	2,462.69
2293	SECONDARY WORKFORCE CENTR	182673	Jun 30, 2010	CRISSY LEWIS	0.00
2293	SECONDARY WORKFORCE CENTR	182674	Jun 30, 2010	KATI LINN	97.08
8350	FD SERV	182675	Jun 30, 2010	LOG CABIN DEMOCRAT INC	25.15
2281	NSLA FUND	182676	Jun 30, 2010	LOWE'S HOME CENTERS INC	478.10
2293	SECONDARY WORKFORCE CENTR	182676	Jun 30, 2010	LOWE'S HOME CENTERS INC	406.34
2293	SECONDARY WORKFORCE CENTR	182677	Jun 30, 2010	KENT MATHIS	43.14

# CONWAY PUBLIC SCHOOLS

24 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	182678	Jun 30, 2010	KEVIN MATHIS	179.31
6441	21ST CENTURY	182679	Jun 30, 2010	BONNIE MATTOX	1,311.68
2293	SECONDARY WORKFORCE CENTR	182680	Jun 30, 2010	COURTNEY MC ELYEA	204.65
2293	SECONDARY WORKFORCE CENTR	182681	Jun 30, 2010	LAUREN MCGARRELL	0.00
2293	SECONDARY WORKFORCE CENTR	182682	Jun 30, 2010	HOLLY MOORE	99.20
2330	TRADITIONAL APPRENTICESHP	182683	Jun 30, 2010	NABHOLZ, INC.	5,300.00
6752	ARMAC	182684	Jun 30, 2010	DEAN NEWELL	90.00
2293	SECONDARY WORKFORCE CENTR	182685	Jun 30, 2010	JASMIN NOBLE	78.07
6501	ESEA TITLE 1 REG	182686	Jun 30, 2010	NYSTROM	-2,719.63
2281	NSLA FUND	182686	Jun 30, 2010	NYSTROM	5,119.12
2114	OPER-MTCE/TRANSP/TECH	182689	Jun 30, 2010	O'REILLY AUTO PARTS	492.02
2293	SECONDARY WORKFORCE CENTR	182689	Jun 30, 2010	O'REILLY AUTO PARTS	-78.13
2112	OPERATING-DIST WIDE	182690	Jun 30, 2010	OFFICE DEPOT	4,658.80
2112	OPERATING-DIST WIDE	182691	Jun 30, 2010	OFFICE DEPOT	2,468.10
2112	OPERATING-DIST WIDE	182692	Jun 30, 2010	OFFICE DEPOT	469.36
8350	FD SERV	182693	Jun 30, 2010	PAPA MURPHY'S LLC	120.00
2112	OPERATING-DIST WIDE	182694	Jun 30, 2010	PETTUS OFFICE PRODUCTS	58.29
2114	OPER-MTCE/TRANSP/TECH	182695	Jun 30, 2010	PPG	148.74
2293	SECONDARY WORKFORCE CENTR	182696	Jun 30, 2010	LAURIE PRATHER	188.89
6441	21ST CENTURY	182697	Jun 30, 2010	PAM PRITT	235.81
2293	SECONDARY WORKFORCE CENTR	182698	Jun 30, 2010	CHELSY REECE	100.11
2293	SECONDARY WORKFORCE CENTR	182699	Jun 30, 2010	FRANCISCO ROBLES	0.00
2293	SECONDARY WORKFORCE CENTR	182700	Jun 30, 2010	ANJELICA ROSS	62.26
2293	SECONDARY WORKFORCE CENTR	182701	Jun 30, 2010	LILLIAN SANDERS	0.00
2114	OPER-MTCE/TRANSP/TECH	182702	Jun 30, 2010	SATTERFIELD OIL CO	252.25
6441	21ST CENTURY	182703	Jun 30, 2010	KIM SCOTT	1,324.32
6516	ARRA - TITLE I PART A	182704	Jun 30, 2010	SHEILA JEFFRIES	368.08
2293	SECONDARY WORKFORCE CENTR	182705	Jun 30, 2010	MADDIE SHIPP	126.56
2293	SECONDARY WORKFORCE CENTR	182706	Jun 30, 2010	SARA SHIPP	236.91
6702	TITLE VIB PASS THROUGH	182707	Jun 30, 2010	SHIPPING & POSTAL UNLIMITED	50.68
2112	OPERATING-DIST WIDE	182708	Jun 30, 2010	SHRED-IT ARKANSAS INC	85.00
2293	SECONDARY WORKFORCE CENTR	182709	Jun 30, 2010	ZACH SIMPSON	223.57

# CONWAY PUBLIC SCHOOLS

25 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
8350	FD SERV	182710	Jun 30, 2010	STAFFMARK INC	58.40
8350	FD SERV	182711	Jun 30, 2010	SYSCO FOOD SERVICES OF ARKANSAS	5,367.56
2112	OPERATING-DIST WIDE	182712	Jun 30, 2010	TIM TELL	115.00
2293	SECONDARY WORKFORCE CENTR	182713	Jun 30, 2010	JEANIE TERRELL	302.76
2281	NSLA FUND	182714	Jun 30, 2010	THE READING WAREHOUSE	3,973.31
2112	OPERATING-DIST WIDE	182715	Jun 30, 2010	THOMAS & THOMAS LLP	8,745.00
6441	21ST CENTURY	182716	Jun 30, 2010	KATHY TILSON	1,469.40
2293	SECONDARY WORKFORCE CENTR	182717	Jun 30, 2010	KARSON TREVILLION	196.37
2293	SECONDARY WORKFORCE CENTR	182718	Jun 30, 2010	HALEY TURNAGE	0.00
2293	SECONDARY WORKFORCE CENTR	182719	Jun 30, 2010	ASHLEY TURNER	106.18
6752	ARMAC	182720	Jun 30, 2010	CASIE UPTON	26.68
6752	ARMAC	182722	Jun 30, 2010	CHARLOTTE VANN	115.00
2293	SECONDARY WORKFORCE CENTR	182724	Jun 30, 2010	WALMART COMMUNITY	1,203.74
6702	TITLE VIB PASS THROUGH	182724	Jun 30, 2010	WALMART COMMUNITY	102.92
2112	OPERATING-DIST WIDE	182724	Jun 30, 2010	WALMART COMMUNITY	867.76
8350	FD SERV	182724	Jun 30, 2010	WALMART COMMUNITY	89.23
6516	ARRA - TITLE I PART A	182724	Jun 30, 2010	WALMART COMMUNITY	50.35
2114	OPER-MTCE/TRANSP/TECH	182725	Jun 30, 2010	WASTE MANAGEMENT	9,493.69
2293	SECONDARY WORKFORCE CENTR	182726	Jun 30, 2010	JULIA WATTS	137.68
2112	OPERATING-DIST WIDE	182728	Jun 30, 2010	DAVID WESTMORELAND	115.00
2112	OPERATING-DIST WIDE	182729	Jun 30, 2010	DONNA WHITING	115.00
2293	SECONDARY WORKFORCE CENTR	182730	Jun 30, 2010	KACI WILEY	0.00
2293	SECONDARY WORKFORCE CENTR	182731	Jun 30, 2010	BRIANNA WILLIAMS	0.00
2293	SECONDARY WORKFORCE CENTR	182732	Jun 30, 2010	WINDSTREAM	79.71
2114	OPER-MTCE/TRANSP/TECH	182733	Jun 30, 2010	WINGFOOT COMMERCIAL TIRE	2,516.47
2293	SECONDARY WORKFORCE CENTR	182734	Jun 30, 2010	JAMES WOODS	35.25
2112	OPERATING-DIST WIDE	182735	Jun 30, 2010	PEGGY WOOSLEY	115.00
2223	PROFESSIONAL DEVELOPMENT	182736	Jun 30, 2010	TAMMY WOOSLEY	151.55
2223	PROFESSIONAL DEVELOPMENT	182737	Jun 30, 2010	MELINDA WRIGHT	0.00
2112	OPERATING-DIST WIDE	182738	Jun 30, 2010	ZEECRAFT TECH	106.00
2293	SECONDARY WORKFORCE CENTR	182739	Jun 30, 2010	LAUREN CAIN	91.26
2293	SECONDARY WORKFORCE CENTR	182740	Jun 30, 2010	ALLISON CLAYCOMB	141.09

# CONWAY PUBLIC SCHOOLS

26 of 34

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

Fund	Title	Check #	Check Date	Vendor Name	Transaction Amount
2293	SECONDARY WORKFORCE CENTR	182741	Jun 30, 2010	KANESHA DAY	108.22
2293	SECONDARY WORKFORCE CENTR	182742	Jun 30, 2010	DEPT OF INFORMATION SYSTEMS	900.75
2293	SECONDARY WORKFORCE CENTR	182743	Jun 30, 2010	HANNAH DRESSER	120.46
2293	SECONDARY WORKFORCE CENTR	182744	Jun 30, 2010	CONNIE FRIANT	169.82
2293	SECONDARY WORKFORCE CENTR	182745	Jun 30, 2010	LISA GREGORY	136.93
2293	SECONDARY WORKFORCE CENTR	182746	Jun 30, 2010	CRISSY LEWIS	311.43
2293	SECONDARY WORKFORCE CENTR	182747	Jun 30, 2010	LAUREN MCGARRELL	162.03
2293	SECONDARY WORKFORCE CENTR	182748	Jun 30, 2010	FRANCISCO ROBLES	105.19
2293	SECONDARY WORKFORCE CENTR	182749	Jun 30, 2010	LILLIAN SANDERS	109.75
2381	SMART START LITERACY	182750	Jun 30, 2010	CARLA SOFFOS	607.01
2293	SECONDARY WORKFORCE CENTR	182751	Jun 30, 2010	HALEY TURNAGE	99.93
2293	SECONDARY WORKFORCE CENTR	182752	Jun 30, 2010	KACI WILEY	172.78
2293	SECONDARY WORKFORCE CENTR	182753	Jun 30, 2010	BRIANNA WILLIAMS	137.93
2223	PROFESSIONAL DEVELOPMENT	182754	Jun 30, 2010	MELINDA WRIGHT	448.88
2114	OPER-MTCE/TRANSP/TECH	182755	Jun 30, 2010	RICHARD BANE	84.72
2114	OPER-MTCE/TRANSP/TECH	182756	Jun 30, 2010	CONWAY CORP	254.76
2112	OPERATING-DIST WIDE	182757	Jun 30, 2010	CONWAY MAIL SERVICE INC.	230.10
2112	OPERATING-DIST WIDE	182758	Jun 30, 2010	CONWAY PUBLIC SCHOOLS FOODSERVICE	485.13
2114	OPER-MTCE/TRANSP/TECH	182759	Jun 30, 2010	CROSS AUTO SUPPLY, INC.	103.85
6501	ESEA TITLE 1 REG	182760	Jun 30, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-1,248.35
2112	OPERATING-DIST WIDE	182760	Jun 30, 2010	DEPARTMENT OF FINANCE AND ADMINISTR	-0.22
2114	OPER-MTCE/TRANSP/TECH	182761	Jun 30, 2010	ED DOW	75.49
2293	SECONDARY WORKFORCE CENTR	182762	Jun 30, 2010	CRISSY LEWIS	135.00
2112	OPERATING-DIST WIDE	182763	Jun 30, 2010	LOG CABIN DEMOCRAT INC	156.25
2114	OPER-MTCE/TRANSP/TECH	182764	Jun 30, 2010	O'REILLY AUTO PARTS	19.99
2112	OPERATING-DIST WIDE	182765	Jun 30, 2010	VERIZON ARENA	11,267.66
2112	OPERATING-DIST WIDE	182766	Jun 30, 2010	VITAL RECORDS	62.33
2114	OPER-MTCE/TRANSP/TECH	182767	Jun 30, 2010	WINDSTREAM	530.14
2114	OPER-MTCE/TRANSP/TECH	200379	Jun 1, 2010	SATTERFIELD OIL CO	16,205.62
2114	OPER-MTCE/TRANSP/TECH	200380	Jun 21, 2010	SATTERFIELD OIL CO	16,904.31
TOTAL					1,054,933.48

**RESOLUTION**  
**ACT 1599**

Whereas the Conway School District Board of Directors met in a (regular/special), open, and properly called board meeting on July 13, 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 Voegele Tree Service.

Full disclosure of all relationships and interest as required by Act 1599 that are relevant to proposed contract: I own Voegele Tree Service.

Specific facts and reasons for justifying the contract were: The District always seeks the best quality for the lowest price.

The unusual circumstances necessitating the contract were: The best quality of work provided for the bid submitted.

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

---

---

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 Voegele Tree Service.

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

---

---

---

Whereas the period of the contract shall be from July 1, 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 Voegele Tree Service.

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

**RESOLUTION**  
**ACT 1599**

Whereas the Conway School District Board of Directors met in a (regular/special), open, and properly called board meeting on May 12, 2009 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 Wright Welding, Inc.

Full disclosure of all relationships and interest as required by Act 1599 that are relevant to proposed contract: Spouse owns Wright Welding, Inc.

Specific facts and reasons for justifying the contract were: The District always seeks the best quality for the lowest price.

The unusual circumstances necessitating the contract were: The best quality of work provided for the bid submitted.

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

---

---

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 Wright Welding, Inc.

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

---

---

---

Whereas the period of the contract shall be from July 1, 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: Wright Welding, Inc.

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

### BREAD BID 2010-2011

	<b>Hoagie Bun 8 ct</b>	<b>Whole Grain White Bread</b>	<b>Hamburger Bun</b>	<b>Hotdog Bun</b>	<b>Texas Toast</b>
<b>Wonder/ Interstate Brands*</b>	<b>.99</b>	<b>.89</b>	<b>.90 (12 ct)</b>	<b>.79 (8 ct)</b>	<b>.84</b>
<b>Sara Lee/Earthgrains</b>	<b>1.00</b>	<b>.95</b>	<b>1.20 (12 ct)</b>	<b>1.20 (12 ct)</b>	<b>.85</b>
<b>Flowers Baking Co.</b>	<b>1.10</b>	<b>1.10</b>	<b>1.30 (8 ct)</b>	<b>1.30 (8 ct)</b>	<b>.95</b>

\*Low bidder for bread

### MILK BID 2010-2011

	<b>Apple Juice 4 oz</b>	<b>Grape Juice 4 oz</b>	<b>Orange Juice 4 oz</b>	<b>Cranberry Juice 4 oz</b>	<b>½ Pint Chocolate Skim</b>	<b>½ Pint Strawberry or Vanilla 1%</b>	<b>½ Pint White 1%</b>	<b>½ Pint White 2%</b>	<b>Sour Cream 5#</b>
<b>Hiland Dairy</b>	<b>.1550</b>	<b>.1850</b>	<b>.1650</b>	<b>.1650</b>	<b>.2671</b>	<b>.2789</b>	<b>.2621</b>	<b>.2684</b>	<b>7.63</b>

Hiland Dairy is the only bidder for milk.

PURCHASE ORDERS FOR APPROVAL  
JULY 13, 2010 BOARD MEETING

<u>PO #</u>	<u>VENDOR</u>	<u>\$ AMOUNT</u>	<u>purpose</u>
11000161	CINTAS CORPORATION INC - MAINTENANCE SERV	52,000.00	regular maintenance cost
11000288	WASTE MANAGEMENT	110,000.00	regular trash service cost
11000393	SATTERFIELD OIL CO. - FUEL	140,000.00	regular fuel cost
11000412	WHITE RIVER PETROLEUM CO. - FUEL	140,000.00	regular fuel cost
11000534	QUILL CORP - MISC SUPPLIES	92,500.00	regular misc supplies cost
11000592	THE LEARNING INSTITUTE INC. - MEMBERSHIP SERV	67,916.00	regular services cost
11000638	CENTERPOINT ENERGY - GAS SERVICE	400,000.00	regular utility cost
11000643	CONWAY CORP - UTILITIES	1,100,000.00	regular utility cost



<b>Revenue Report</b>
-----------------------

**Salary, Operating, and Debt Service Funds**

**June - 2010**

Description	Budgeted Revenue	Collected This Month	Collected To Date	Amount Due (means overage)	% Collected To Date
Property Taxes	\$ 33,317,240.00	\$ 268,918.56	\$ 32,954,210.55	\$ 363,029.45	98.91%
State Revenues	\$ 37,679,219.32	\$ 4,280,216.04	\$ 39,591,265.76	\$ (1,912,046.44)	105.07%
Other Local Revenues	\$ 1,208,293.68	\$ 235,368.70	\$ 800,464.04	\$ 407,829.64	66.25%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 72,204,753.00</b>	<b>\$ 4,784,503.30</b>	<b>\$ 73,345,940.35</b>	<b>\$ (1,141,187.35)</b>	<b>101.58%</b>

<b><i>Expenditure Report</i></b>
----------------------------------

***Salary, Operating, and Debt Service Funds***

***June - 2010***

	Budget	Period Expenditure	Year to Date Expenditures	Available Bal (means overage)	% of Budget Year to Date
<b>Salary &amp; Benefits</b>	\$ 56,976,894.54	\$ 11,700,542.15	\$ 56,458,861.21	\$ 518,033.33	99%
<b>Supplies, Services &amp; Other</b>	\$ 8,506,626.40	\$ 670,503.95	\$ 8,824,346.62	\$ (317,720.22)	104%
<b>Debt Service</b>	\$ 6,415,306.00	\$ -	\$ 4,877,680.56	\$ 1,537,625.44	76%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 71,898,826.94</b>	<b>\$ 12,371,046.10</b>	<b>\$ 70,160,888.39</b>	<b>\$ 1,737,938.55</b>	<b>98%</b>

<b>Year-to-Date Comparison</b>
--------------------------------

***Salary, Operating, and Debt Service Funds***

***June - 2010***

	Actual 2009-10	Actual 2008-09	Variance	% increase/ decrease
<b>REVENUE</b>				
Property Taxes	\$ 32,954,210.55	\$ 29,474,821.76	\$ 3,479,388.79	12%
State Revenue	\$ 39,591,265.76	\$ 39,206,491.16	\$ 384,774.60	1%
Other	\$ 800,464.04	\$ 1,225,745.67	\$ (425,281.63)	-35%
<b>TOTAL REVENUE</b>	<b>\$ 73,345,940.35</b>	<b>\$ 69,907,058.59</b>	<b>\$ 3,438,881.76</b>	<b>5%</b>
<b>EXPENDITURES</b>				
Salary & Benefits	\$ 56,458,861.21	\$ 56,211,079.64	\$ 247,781.57	0%
Supplies & Services	\$ 8,824,346.62	\$ 7,520,364.12	\$ 1,303,982.50	17%
Debt Service	\$ 4,877,680.56	\$ 6,423,387.06	\$ (1,545,706.50)	-24%
<b>TOTAL EXPENDITURES</b>	<b>\$ 70,160,888.39</b>	<b>\$ 70,154,830.82</b>	<b>\$ 6,057.57</b>	<b>0%</b>

Transfers out of Operating	\$	1,236,788.14
	\$	443,349.17
	\$	13,107.50
	\$	205,161.69
Total Transfers	\$	1,898,406.50
Net Expenditures	\$	<b>72,059,294.89</b>