

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 23, 2015	33200	0001	DISBURSEMENT	VALIC	82.00
Jun 30, 2015	V630153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	59,169.19
Jun 22, 2015	33156	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	1,510.32
Jun 23, 2015	33180	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
Jun 29, 2015	33251	0001	DISBURSEMENT	BANK OF AUGUSTA	2,822.49
Jun 22, 2015	33173	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	250.82
Jun 22, 2015	33159	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	860.00
Jun 23, 2015	33197	0001	DISBURSEMENT	USABLE	396.14
Jun 14, 2015	33145	0001	DISBURSEMENT	BANK OF AUGUSTA	1,820.73
Jun 23, 2015	33185	0001	DISBURSEMENT	BANK OF AUGUSTA	50,665.63
Jun 23, 2015	33186	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Jun 23, 2015	33184	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	472.50
Jun 23, 2015	33178	0001	DISBURSEMENT	AFLAC	133.36
Jun 22, 2015	33167	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	12,642.59
Jun 22, 2015	33177	0001	DISBURSEMENT	VALIC	82.00
Jun 22, 2015	33175	0001	DISBURSEMENT	USABLE LIFE	207.50
Jun 22, 2015	33165	0001	DISBURSEMENT	DELTA DENTAL	2,644.00
Jun 23, 2015	33179	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	2,346.32
Jun 23, 2015	33181	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	417.18
Jun 22, 2015	33160	0001	DISBURSEMENT	ARK ED ASSOC FEDERAL CREDIT UNION	493.00
Jun 30, 2015	V630151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	6,256.92
Jun 22, 2015	33163	0001	DISBURSEMENT	COMPBENEFITS	456.50
Jun 22, 2015	33169	0001	DISBURSEMENT	LEGALSHIELD	83.70
Jun 22, 2015	33170	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	79.90
Jun 22, 2015	33171	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	25.80
Jun 23, 2015	33192	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	20,273.10
Jun 22, 2015	33176	0001	DISBURSEMENT	USABLE LIFE - VL ADD	230.18
Jun 29, 2015	33252	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	283.43
Jun 14, 2015	33146	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	223.28
Jun 22, 2015	33162	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	285.38
Jun 22, 2015	33168	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	544.10
Jun 22, 2015	33164	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	527.00
Jun 23, 2015	33198	0001	DISBURSEMENT	USABLE LIFE	362.50
Jun 23, 2015	33187	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Jun 30, 2015	V630152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	9,367.96
Jun 23, 2015	33195	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	53.00
Jun 23, 2015	33194	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	122.40
Jun 23, 2015	33189	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	982.00
Jun 23, 2015	33190	0001	DISBURSEMENT	DELTA DENTAL	3,913.16
Jun 23, 2015	33182	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Jun 23, 2015	33196	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	250.82
Jun 23, 2015	33191	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	7,331.82
Jun 23, 2015	33199	0001	DISBURSEMENT	USABLE LIFE - VL ADD	342.12

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 22, 2015	33174	0001	DISBURSEMENT	USABLE	203.06
Jun 22, 2015	33161	0001	DISBURSEMENT	BANK OF AUGUSTA	29,371.69
Jun 22, 2015	33166	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	3,810.28
Jun 22, 2015	33155	0001	DISBURSEMENT	AFLAC	133.36
Jun 23, 2015	33193	0001	DISBURSEMENT	LEGALSHIELD	83.70
Jun 23, 2015	33183	0001	DISBURSEMENT	ARK ED ASSOC FEDERAL CREDIT UNION	493.00
Jun 23, 2015	33188	0001	DISBURSEMENT	COMPBENEFITS	653.60
Jun 22, 2015	33157	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	358.33
Jun 22, 2015	33158	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	275.47
Jun 22, 2015	33172	0001	DISBURSEMENT	JAMES PETTY	501.91
Jun 15, 2015	33148	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	1,572.00
Jun 15, 2015	33147	0001	DISBURSEMENT	BANK OF AUGUSTA	9,349.31
Jun 9, 2015	33119	2000	MAINT AND OPER	CINTAS #650	827.76
Jun 30, 2015	33255	2000	AUGUSTA ELEM	ARKANSAS DEPT OF WORKFORCE SERVICES	682.47
Jun 30, 2015	33255	2000	SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	35.56
Jun 30, 2015	33255	2000	HOME EC	ARKANSAS DEPT OF WORKFORCE SERVICES	87.96
Jun 30, 2015	33255	2000	PRIN AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	79.25
Jun 9, 2015	33120	2000	MAINT AND OPER	CITY LIGHT & GAS	9,444.17
Jun 9, 2015	33129	2000	TRANS	LARRY SMITH AUTO SUPPLY	680.70
Jun 9, 2015	33128	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	756.40
Jun 24, 2015	33219	2000	PSYCH TESTING AES	LAURA BUTLER	504.00
Jun 15, 2015	33151	2000	PRIN AES	KELLY SERVICES INC	82.00
Jun 24, 2015	33249	2000	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	2,802.42
Jun 24, 2015	33244	2000	MAINT AND OPER	SIMPLEXGRINNELL	355.88
Jun 15, 2015	33151	2000	AUGUSTA ELEM	KELLY SERVICES INC	753.84
Jun 15, 2015	33152	2000	TRANS	MASTER'S TRANSPORTATION INC	25,000.00
Jun 24, 2015	33220	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	73.92
Jun 24, 2015	33211	2000	MAINT AND OPER	AMERICAN EXPRESS	165.78
Jun 9, 2015	33141	2000	AUGUSTA ELEM	LORI SCANLON	98.74
Jun 30, 2015	33255	2000	HIGH SCHOOL NURSE	ARKANSAS DEPT OF WORKFORCE SERVICES	60.49
Jun 30, 2015	33255	2000	MEDIA AES	ARKANSAS DEPT OF WORKFORCE SERVICES	21.89
Jun 30, 2015	33255	2000	GT AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	14.37
Jun 30, 2015	33255	2000	VOC AGRI	ARKANSAS DEPT OF WORKFORCE SERVICES	9.60
Jun 24, 2015	33239	2000	BOARD OF EDUCATION	PIZZA & MOORE	45.55
Jun 24, 2015	33227	2000	TRANS	ELDRIDGE SUPPLY COMPANY	9.79
Jun 24, 2015	33250	2000	BOARD OF EDUCATION	WOODRUFF COUNTY MONITOR	33.00
Jun 24, 2015	33248	2000	TRANS	WEX BANK	241.43
Jun 24, 2015	33222	2000	TRANS	CENTRAL STATES BUS SALES INC	250.01
Jun 9, 2015	33140	2000	TRANS	QWIK WAY INC	81.38
Jun 30, 2015	33255	2000	KIND AES	ARKANSAS DEPT OF WORKFORCE SERVICES	160.58
Jun 30, 2015	33255	2000	OTHER EXEC ADM SERVICES	ARKANSAS DEPT OF WORKFORCE SERVICES	179.59
Jun 30, 2015	33255	2000	PRIN AES	ARKANSAS DEPT OF WORKFORCE SERVICES	128.89
Jun 9, 2015	33110	2000	SUPT	AT&T MOBILITY	291.40

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 9, 2015	33121	2000	TRANS	D&D USED TIRES	180.00
Jun 9, 2015	33111	2000	TRANS	B & M AUTO PARTS LLC	14.70
Jun 30, 2015	33262	2000	MAINT AND OPER	COX AG SERVICES	21.43
Jun 24, 2015	33234	2000	TRANS	M D THOMPSON & SON	2,384.42
Jun 24, 2015	33232	2000	TRANS	LARRY SMITH AUTO SUPPLY	167.69
Jun 24, 2015	33216	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
Jun 24, 2015	33223	2000	MAINT AND OPER	COX AG SERVICES	21.30
Jun 24, 2015	33237	2000	TRANS	ORR CHEVROLET	1,179.89
Jun 9, 2015	33139	2000	SUPT	PURCHASE POWER	454.35
Jun 24, 2015	33247	2000	SUPT	DONNA WEDGWORTH	62.22
Jun 30, 2015	33255	2000	GT AES	ARKANSAS DEPT OF WORKFORCE SERVICES	14.37
Jun 9, 2015	33138	2000	TRANS	PIKE'S TIRE AND SERVICE, LLC	54.75
Jun 30, 2015	33255	2000	FISCAL SERV CLS	ARKANSAS DEPT OF WORKFORCE SERVICES	57.52
Jun 30, 2015	33255	2000	BUS DR	ARKANSAS DEPT OF WORKFORCE SERVICES	59.38
Jun 9, 2015	33130	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	14.26
Jun 9, 2015	33115	2000	TRANS	BURROW'S BUILDING SUPPLY	26.30
Jun 9, 2015	33128	2000	MAINT AND OPER	KELLY SERVICES INC	122.48
Jun 9, 2015	33109	2000	TRANS	ASBA RISK MANAGEMENT PROGRAM	5,626.44
Jun 30, 2015	33255	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	550.85
Jun 9, 2015	33128	2000	AUGUSTA ELEM	KELLY SERVICES INC	603.79
Jun 9, 2015	33134	2000	MAINT AND OPER	KELLI MCNEIL	40.48
Jun 15, 2015	33151	2000	MAINT AND OPER	KELLY SERVICES INC	795.24
Jun 30, 2015	33263	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	26.91
Jun 24, 2015	33228	2000	MEDIA AES	FOLLETT SCHOOL SOLUTIONS, INC.	791.64
Jun 15, 2015	33151	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	983.32
Jun 9, 2015	33128	2000	PRIN AES	KELLY SERVICES INC	73.49
Jun 9, 2015	33118	2000	SUPT	CENTURYLINK	4,115.94
Jun 9, 2015	33117	2000	TRANS	CENTRAL STATES BUS SALES INC	428.31
Jun 30, 2015	33255	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	460.12
Jun 24, 2015	33215	2000	MAINT AND OPER	MARSHALL SKINNER/DBA B&D DIRT	50.00
Jun 24, 2015	33214	2000	TRANS	B & M AUTO PARTS LLC	52.87
Jun 24, 2015	33224	2000	TRANS	D&D USED TIRES	10.00
Jun 24, 2015	33230	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	538.47
Jun 24, 2015	33242	2000	TECHNOLOGY	SCHOOL DUDE	598.00
Jun 24, 2015	33241	2000	SUPT	SAMS CLUB DIRECT	17.99
Jun 24, 2015	33233	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	83.01
Jun 24, 2015	33231	2000	VOC AGRI	ROBERT BRYON HURFORD	24.49
Jun 30, 2015	33255	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	42.00
Jun 24, 2015	33226	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Jun 24, 2015	33225	2000	SUPT	DE LAGE LANDEN	1,358.70
Jun 24, 2015	33217	2000	TRANS	BROOKS AUTO PARTS INC	99.38
Jun 30, 2015	33261	2000	TRANS	B & M AUTO PARTS LLC	3.20
Jun 15, 2015	33149	2000	MAINT AND OPER	ASBA RISK MANAGEMENT PROGRAM	212.00

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 9, 2015	33113	2000	BOARD OF EDUCATION	DEBBIE BRISCOE	61.20
Jun 9, 2015	33116	2000	PSYCH TESTING AES	LAURA BUTLER	954.00
Jun 9, 2015	33131	2000	TRANS	M D THOMPSON & SON	4,332.41
Jun 9, 2015	33116	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	504.00
Jun 9, 2015	33115	2000	MAINT AND OPER	BURROW'S BUILDING SUPPLY	315.27
Jun 30, 2015	33255	2000	GUID AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	3.92
Jun 30, 2015	33255	2000	GUID AES	ARKANSAS DEPT OF WORKFORCE SERVICES	3.92
Jun 30, 2015	33255	2000	SPEC ED	ARKANSAS DEPT OF WORKFORCE SERVICES	149.51
Jun 30, 2015	33255	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	86.51
Jun 24, 2015	33240	2000	MAINT AND OPER	PROTECTION ONE	92.15
Jun 30, 2015	33255	2000	MEDIA AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	21.89
Jun 30, 2015	33255	2000	GT COORD	ARKANSAS DEPT OF WORKFORCE SERVICES	6.16
Jun 30, 2015	33255	2000	SUPVSR STUDENT TRANS	ARKANSAS DEPT OF WORKFORCE SERVICES	34.03
Jun 24, 2015	33238	2000	SUPT	PITNEY BOWES GLOBAL FINANCIAL SERV	237.06
Jun 9, 2015	33109	2000	MAINT AND OPER	ASBA RISK MANAGEMENT PROGRAM	37,411.87
Jun 24, 2015	33236	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	162.11
Jun 9, 2015	33111	2000	MAINT AND OPER	B & M AUTO PARTS LLC	117.54
Jun 24, 2015	33221	2000	SUPT	CANON SOLUTIONS AMERICA	562.80
Jun 30, 2015	33255	2015	S/CH AFTERSCHL LIT	ARKANSAS DEPT OF WORKFORCE SERVICES	167.55
Jun 9, 2015	33136	2015	S/CH AFTERSCHL LIT	STARR NGUYEN	80.41
Jun 24, 2015	33211	2015	S/CH AFTERSCHL LIT	AMERICAN EXPRESS	148.50
Jun 24, 2015	33210	2223	PROF DEV	AAEA	290.00
Jun 9, 2015	33133	2223	PROF DEV	MICHAEL MANNING	244.38
Jun 9, 2015	33135	2223	PROF DEV	ANN NEAL	244.38
Jun 15, 2015	33151	2223	PROF DEV	KELLY SERVICES INC	226.92
Jun 9, 2015	33144	2223	PROF DEV	KYLE YANCEY	244.38
Jun 24, 2015	33249	2223	PROF DEV	WILBUR MILLS EDUCATION SERVICE COOP	960.00
Jun 9, 2015	33126	2223	PROF DEV	HEATHER HITE	244.38
Jun 24, 2015	33245	2223	PROF DEV	JESSICA STONE	247.72
Jun 9, 2015	33132	2223	PROF DEV	KELLY MACKAY	244.38
Jun 9, 2015	33143	2223	PROF DEV	WAYNE TILLMAN	244.38
Jun 24, 2015	33213	2223	PROF DEV	AR SCHOOL COUNSELOR ASSOCIATION	300.00
Jun 9, 2015	33124	2223	PROF DEV	RICHARD GREER	244.38
Jun 24, 2015	33211	2223	PROF DEV	AMERICAN EXPRESS	7,228.12
Jun 24, 2015	33218	2223	PROF DEV	JOSEPH BROWN	194.36
Jun 24, 2015	33235	2223	PROF DEV	LISA MARTIN	268.63
Jun 24, 2015	33249	2240	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	1,461.41
Jun 9, 2015	33112	2275	ALE HS	BALD KNOB PUBLIC SCHOOLS	9,202.00
Jun 30, 2015	33255	2281	NSLA	ARKANSAS DEPT OF WORKFORCE SERVICES	87.36
Jun 30, 2015	33255	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	141.12
Jun 30, 2015	33256	2365	ABC PARENT INVOLV	AMERICAN EXPRESS	338.53
Jun 30, 2015	33255	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	517.10
Jun 30, 2015	33256	2365	ABC PRE-SCHOOL	AMERICAN EXPRESS	3,526.23

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 9, 2015	33128	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	222.62
Jun 30, 2015	33258	2365	ABC PRE-SCHOOL	BILL'S PHARMACY	147.00
Jun 15, 2015	33154	2365	ABC D/W PROF DEV	SANDRA WHATLEY	156.40
Jun 15, 2015	33153	2365	ABC D/W PROF DEV	TONYA NICHOLS	34.00
Jun 30, 2015	33257	2365	ABC PRE-SCHOOL	ARCH FORD EDUCATIONAL COOP	254.00
Jun 15, 2015	33151	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	697.28
Jun 30, 2015	33259	2365	ABC PRE-SCHOOL	PLAY WITH A PURPOSE	3,746.25
Jun 9, 2015	33114	2392	GEN FAC M & O	HUBERT M BURGE	1,250.00
Jun 30, 2015	33260	2920	ISOLATED SP NEEDS M&O	ALARM WORKS OF ARKANSAS, INC	1,782.00
Jun 15, 2015	33150	4001	BONDED DEBT	FIRST COMMUNITY BANK	30,180.00
Jun 9, 2015	33108	6501	TITLE I COMP ED AHS	AP EXAMS	15.00
Jun 24, 2015	33241	6501	TITLE I COMP ED AHS	SAMS CLUB DIRECT	68.70
Jun 30, 2015	33255	6501	TITLE I COMP ED AES	ARKANSAS DEPT OF WORKFORCE SERVICES	257.91
Jun 30, 2015	33255	6501	TITLE I PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	178.92
Jun 30, 2015	33255	6501	TITLE I COMP ED AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	136.82
Jun 30, 2015	33255	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	264.07
Jun 30, 2015	33255	6702	6B SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	32.57
Jun 24, 2015	33229	6750	MEDICAID SPCH PATH D/W	JASON FULLER	150.00
Jun 9, 2015	33123	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,437.50
Jun 23, 2015	33201	7085	FFA	AUGUSTA SCHOOL FOOD SERVICE	170.83
Jun 23, 2015	33204	7085	FFA	ROBERT BRYON HURFORD	226.95
Jun 23, 2015	33207	7140	ELEM LIBRARY	SCHOLASTIC BOOK FAIR	2,023.05
Jun 23, 2015	33206	7140	ELEM LIBRARY	ANGELA SANDERS	57.67
Jun 23, 2015	33208	7175	MUSIC	JAMES WILHITE	84.00
Jun 23, 2015	33203	7230	ACADEMIC ACHIEVEMENT	HEATHER HITE	167.23
Jun 23, 2015	33202	7257	ATHLETIC - CURRENT	HAZEN SCHOOL DISTRICT	423.43
Jun 23, 2015	33205	7296	C/O 2016	PROM NITE	707.11
Jun 24, 2015	33246	8000	LR SUP	UNIFORM EXPRESS	816.00
Jun 9, 2015	33137	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	2,466.46
Jun 9, 2015	33142	8000	ELEM FD SER	SYSCO	869.14
Jun 30, 2015	33255	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	183.66
Jun 24, 2015	33243	8000	LR SUP	SHOETIQUE	1,235.07
Jun 30, 2015	33255	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	258.92
Jun 9, 2015	33127	8000	ELEM FD SER	KALLSNICK INC	2,855.86
Jun 9, 2015	33122	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	93.01
Jun 9, 2015	33122	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	210.71
Jun 9, 2015	33125	8000	LR SUP	HARRIS SCHOOL SOLUTIONS	2,352.39
Jun 9, 2015	33107	8000	LR SUP	ADE-CHILD NUTRITION UNIT	150.00
Jun 30, 2015	33255	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	89.79
Jun 9, 2015	33127	8000	HS FD SER	KALLSNICK INC	899.06
Jun 24, 2015	33212	8000	ELEM FD SER	AMERICAN PAPER & TWINE COMPANY	642.69
Jun 24, 2015	33212	8000	HS FD SER	AMERICAN PAPER & TWINE COMPANY	700.00

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 9, 2015	33142	8000	HS FD SER	SYSCO	290.75
Jun 9, 2015	33137	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	930.95
Summary					437,881.50