

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Oct 23, 2015	33701	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Oct 6, 2015	V930151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	2,268.77
Oct 23, 2015	33717	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	372.98
Oct 23, 2015	33707	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Oct 23, 2015	33706	0001	DISBURSEMENT	BANK OF AUGUSTA	47,484.18
Oct 23, 2015	33704	0001	DISBURSEMENT	AUGUSTA AEA/NEA	75.00
Oct 23, 2015	33708	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Oct 23, 2015	33703	0001	DISBURSEMENT	ASTA	506.00
Oct 23, 2015	33718	0001	DISBURSEMENT	USABLE	379.78
Oct 9, 2015	33637	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	302.18
Oct 23, 2015	33719	0001	DISBURSEMENT	USABLE LIFE	257.50
Oct 23, 2015	33698	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	1,721.37
Oct 23, 2015	33709	0001	DISBURSEMENT	COMPBENEFITS	485.38
Oct 23, 2015	33721	0001	DISBURSEMENT	VALIC	82.00
Oct 23, 2015	33716	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	45.80
Oct 23, 2015	33713	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	16,400.48
Oct 23, 2015	33714	0001	DISBURSEMENT	LEGALSHIELD	41.85
Oct 28, 2015	V1031153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	32,891.69
Oct 23, 2015	33702	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	119.44
Oct 6, 2015	V930153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	32,997.13
Oct 23, 2015	33697	0001	DISBURSEMENT	AFLAC	174.31
Oct 28, 2015	V1031152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	3,473.51
Oct 28, 2015	V1031151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	2,268.77
Oct 23, 2015	33699	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
Oct 6, 2015	V930152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	3,456.71
Oct 23, 2015	33712	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	6,743.72
Oct 23, 2015	33715	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	105.40
Oct 23, 2015	33710	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	806.00
Oct 23, 2015	33700	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	301.68
Oct 23, 2015	33720	0001	DISBURSEMENT	USABLE LIFE - VL ADD	285.39
Oct 23, 2015	33705	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	212.50
Oct 23, 2015	33711	0001	DISBURSEMENT	DELTA DENTAL	3,190.18
Oct 29, 2015	33755	2000	PRIN AES	KELLY SERVICES INC	35.88
Oct 9, 2015	33624	2000	PRIN AHS	KELLY SERVICES INC	412.79
Oct 9, 2015	33627	2000	SUPT	AT&T MOBILITY	296.65
Oct 9, 2015	33631	2000	MAINT AND OPER	BURROW'S WHITE RIVER SUPPLY, INC	415.99
Oct 9, 2015	33646	2000	VOC AGRI	LOWE'S	296.42
Oct 15, 2015	33672	2000	AUGUSTA ELEM	HEATHER HITE	250.00
Oct 29, 2015	33752	2000	MEDIA AHS	DEMCO, INC.	65.45
Oct 22, 2015	33733	2000	ELECTION	WOODRUFF COUNTY MONITOR	292.00
Oct 6, 2015	33613	2000	ELECTION	MACK MCCUAN	22.50
Oct 8, 2015	33622	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	70.20
Oct 29, 2015	33749	2000	SUPT	AT&T LONG DISTANCE	969.59

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Oct 8, 2015	33622	2000	KIND AES	ARKANSAS DEPT OF WORKFORCE SERVICES	77.43
Oct 15, 2015	33666	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
Oct 9, 2015	33624	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	2,175.70
Oct 6, 2015	33608	2000	MAINT AND OPER	CITY LIGHT & GAS	13,476.81
Oct 8, 2015	33622	2000	MEDIA AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	45.15
Oct 9, 2015	33625	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	30.00
Oct 9, 2015	33628	2000	TRANS	B & M AUTO PARTS LLC	66.21
Oct 9, 2015	33624	2000	PRIN AES	KELLY SERVICES INC	462.61
Oct 9, 2015	33636	2000	AUGUSTA HIGH SCHOOL	EAST ARK COMM COLLEGE	3,906.00
Oct 15, 2015	33674	2000	MEDICAID MATCH	ARK DEPARTMENT OF EDUCATION	1,990.91
Oct 9, 2015	33657	2000	TRANS	WEX BANK	207.61
Oct 22, 2015	33723	2000	AUGUSTA HIGH SCHOOL	ARCH FORD EDUCATIONAL COOP	2,750.00
Oct 9, 2015	33651	2000	MAINT AND OPER	MIDDLEBROOKS ELECTRIC SERVICE	651.57
Oct 9, 2015	33642	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	98.17
Oct 8, 2015	33622	2000	TECHNOLOGY	ARKANSAS DEPT OF WORKFORCE SERVICES	162.56
Oct 15, 2015	33671	2000	MEDIA AES	FOLLETT SCHOOL SOLUTIONS, INC.	139.40
Oct 15, 2015	33675	2000	NURSE	MFASCO HEALTH & SAFETY	217.96
Oct 15, 2015	33682	2000	VOC AGRI	WAYNE TILLMAN	20.80
Oct 8, 2015	33622	2000	GUID AES	ARKANSAS DEPT OF WORKFORCE SERVICES	95.40
Oct 9, 2015	33645	2000	TRANS	LARRY SMITH AUTO SUPPLY	780.66
Oct 9, 2015	33646	2000	TECHNOLOGY	LOWE'S	157.82
Oct 15, 2015	33665	2000	TECHNOLOGY	AMERICAN EXPRESS	142.34
Oct 15, 2015	33665	2000	SUPT	AMERICAN EXPRESS	468.58
Oct 15, 2015	33665	2000	AUGUSTA HIGH SCHOOL	AMERICAN EXPRESS	156.28
Oct 6, 2015	33604	2000	ELECTION	AUGUSTA ARMORY	60.00
Oct 16, 2015	33686	2000	GT AHS	ARKANSAS GOVERNOR'S QUIZ BOWL	170.00
Oct 22, 2015	33729	2000	MAINT AND OPER	PROTECTION ONE	94.33
Oct 22, 2015	33725	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Oct 6, 2015	33615	2000	ELECTION	RALPH MYERS	75.00
Oct 6, 2015	33605	2000	ELECTION	BOBBY BOWEN	75.00
Oct 6, 2015	33611	2000	ELECTION	JERRILYN DENISE GRAHAM	100.00
Oct 6, 2015	33607	2000	ELECTION	JOYCE BROWN	100.00
Oct 6, 2015	33609	2000	ELECTION	JANICE COLLIER	100.00
Oct 8, 2015	33622	2000	SPEC ED	ARKANSAS DEPT OF WORKFORCE SERVICES	41.28
Oct 8, 2015	33622	2000	OTHER EXEC ADM SERVICES	ARKANSAS DEPT OF WORKFORCE SERVICES	3.09
Oct 8, 2015	33622	2000	PRIN AES	ARKANSAS DEPT OF WORKFORCE SERVICES	17.13
Oct 8, 2015	33622	2000	PRIN AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	43.46
Oct 6, 2015	33617	2000	ELECTION	GARY STAPLETON	0.00
Oct 9, 2015	33632	2000	PSYCH TESTING AES	LAURA BUTLER	477.00
Oct 8, 2015	33622	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	333.22
Oct 9, 2015	33640	2000	TRANS	GREENWAY EQUIPMENT, INC.	272.42
Oct 9, 2015	33647	2000	TRANS	M D THOMPSON & SON	2,349.98
Oct 9, 2015	33649	2000	MAINT AND OPER	MITZI MANNING	19.32

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Oct 29, 2015	33760	2000	SUPT	VERIZON WIRELESS	114.92
Oct 15, 2015	33685	2000	TRANS	WHITE CO. CENTRAL SCHOOL DISTRICT	10.80
Oct 15, 2015	33684	2000	TRANS	WEX BANK	207.61
Oct 9, 2015	33624	2000	AUGUSTA ELEM	KELLY SERVICES INC	1,296.38
Oct 9, 2015	33626	2000	TRANS	ASBA RISK MANAGEMENT PROGRAM	610.50
Oct 19, 2015	33696	2000	TRANS	UNITED TRANSMISSION & TRUCK SVC	2,862.00
Oct 9, 2015	33628	2000	MAINT AND OPER	B & M AUTO PARTS LLC	30.25
Oct 9, 2015	33630	2000	TRANS	BROOKS AUTO PARTS INC	115.11
Oct 27, 2015	33746	2000	AUGUSTA ELEM	ANGELA HARLOW	12.94
Oct 29, 2015	33755	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	1,966.64
Oct 29, 2015	33748	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	375.00
Oct 6, 2015	33612	2000	ELECTION	CAROL JONES	100.00
Oct 6, 2015	33606	2000	ELECTION	JOY LYNN BOWEN	22.50
Oct 9, 2015	33632	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	477.00
Oct 9, 2015	33641	2000	ELECTION	JIM HARRIS AND ASSOCIATES	359.29
Oct 9, 2015	33633	2000	SUPT	CENTURYLINK	2,938.16
Oct 29, 2015	33755	2000	AUGUSTA ELEM	KELLY SERVICES INC	1,850.07
Oct 9, 2015	33643	2000	TRANS	J&L TRUCK & EQUIPMENT	68.80
Oct 9, 2015	33654	2000	MAINT AND OPER	REFRIGERATION & ELECTRIC SUPPLY CO.	16.27
Oct 15, 2015	33668	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	232.19
Oct 15, 2015	33670	2000	AUGUSTA HIGH SCHOOL	EACC - BOOKSTORE	568.25
Oct 22, 2015	33728	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	120.23
Oct 9, 2015	33655	2000	MAINT AND OPER	SEARCY WINNELSON COMPANY	360.04
Oct 29, 2015	33751	2000	TRANS	CENTRAL STATES BUS SALES INC	209.55
Oct 29, 2015	33755	2000	MAINT AND OPER	KELLY SERVICES INC	85.73
Oct 29, 2015	33757	2000	SUPT	SAMS CLUB	235.00
Oct 29, 2015	33754	2000	HOME EC	CANDY JONES	54.74
Oct 6, 2015	33610	2000	ELECTION	DEBRA FLOWERS	22.50
Oct 6, 2015	33618	2000	ELECTION	BARBARA TRIPP	100.00
Oct 8, 2015	33622	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	109.35
Oct 8, 2015	33622	2000	GUID AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	95.40
Oct 8, 2015	33622	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	259.74
Oct 15, 2015	33665	2000	MAINT AND OPER	AMERICAN EXPRESS	376.03
Oct 9, 2015	33624	2000	MAINT AND OPER	KELLY SERVICES INC	74.55
Oct 9, 2015	33631	2000	TRANS	BURROW'S WHITE RIVER SUPPLY, INC	1.84
Oct 9, 2015	33635	2000	AUGUSTA ELEM	COLEMAN'S OFFICE & SCHOOL PROD	157.63
Oct 9, 2015	33659	2000	AUGUSTA ELEM	MANDI WILSON	30.66
Oct 9, 2015	33634	2000	MAINT AND OPER	CINTAS #650	897.08
Oct 15, 2015	33678	2000	TRANS	SAMS CLUB DIRECT	131.48
Oct 8, 2015	33622	2000	BUS DR	ARKANSAS DEPT OF WORKFORCE SERVICES	28.49
Oct 8, 2015	33622	2000	HIGH SCHOOL NURSE	ARKANSAS DEPT OF WORKFORCE SERVICES	30.71
Oct 15, 2015	33678	2000	MAINT AND OPER	SAMS CLUB DIRECT	20.55
Oct 8, 2015	33622	2000	AUGUSTA ELEM	ARKANSAS DEPT OF WORKFORCE SERVICES	373.46

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Oct 16, 2015	33694	2000	AUGUSTA ELEM	SHERRI MOORE	250.00
Oct 9, 2015	33652	2000	TRANS	ORR CHEVROLET	205.24
Oct 8, 2015	33622	2000	SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	50.56
Oct 29, 2015	33758	2000	MEDIA AHS	THE LIBRARY STORE	167.64
Oct 9, 2015	33635	2001	PRESCHOOL	COLEMAN'S OFFICE & SCHOOL PROD	86.65
Oct 15, 2015	33665	2223	PROF DEV	AMERICAN EXPRESS	342.02
Oct 9, 2015	33648	2223	PROF DEV	MICHAEL MANNING	0.00
Oct 15, 2015	33673	2223	PROF DEV	MICHAEL MANNING	116.39
Oct 29, 2015	33755	2223	PROF DEV	KELLY SERVICES INC	632.56
Oct 15, 2015	33667	2223	PROF DEV	RENEE BOATMAN	43.35
Oct 29, 2015	33750	2223	PROF DEV	JOSEPH BROWN	77.36
Oct 9, 2015	33624	2223	PROF DEV	KELLY SERVICES INC	1,873.76
Oct 22, 2015	33731	2265	SP ED CAT CONSULT'G	WILBUR MILLS EDUCATION SERVICE COOP	3,850.53
Oct 8, 2015	33622	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	19.14
Oct 8, 2015	33622	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	196.77
Oct 29, 2015	33755	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	862.94
Oct 9, 2015	33650	2365	ABC D/W PROF DEV	LEAH MCSPADDEN	39.95
Oct 9, 2015	33624	2365	ABC D/W PROF DEV	KELLY SERVICES INC	441.76
Oct 9, 2015	33658	2365	ABC D/W PROF DEV	SANDRA WHATLEY	61.20
Oct 22, 2015	33722	2365	ABC D/W PROF DEV	A-STATE CHILDHOOD SERVICES	10.00
Oct 27, 2015	33747	2365	ABC D/W PROF DEV	SANDRA WHATLEY	56.95
Oct 15, 2015	33679	2365	ABC D/W PROF DEV	APRIL SCHOLTEN	61.20
Oct 15, 2015	33665	2365	ABC PRE-SCHOOL	AMERICAN EXPRESS	440.82
Oct 9, 2015	33624	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	484.30
Oct 9, 2015	33633	2931	BROADBAND GRANT D/W	CENTURYLINK	1,322.58
Oct 15, 2015	33677	2941	GOV COMP GRANT - AHS	ROBOTSHOP INC.	4,769.88
Oct 15, 2015	33683	6501	TITLE I DIST WIDE	UNIVERSITY OF ARKANSAS	43,000.00
Oct 29, 2015	33756	6501	TITLE I PROF DEV	PIZZA & MOORE	113.93
Oct 15, 2015	33680	6501	TITLE I COMP ED AHS	SHI INTERNATIONAL CORP.	1,403.00
Oct 29, 2015	33759	6501	TITLE I COMP ED AHS	TIGER DIRECT	273.12
Oct 15, 2015	33665	6501	TITLE I PROF DEV	AMERICAN EXPRESS	400.00
Oct 22, 2015	33724	6501	IMP OF CURR	DE LAGE LANDEN	1,358.70
Oct 22, 2015	33730	6501	IMP OF CURR	RENAISSANCE LEARNING INC	3,532.60
Oct 15, 2015	33665	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	598.80
Oct 15, 2015	33681	6501	TITLE I COMP ED AHS	TIGER DIRECT	228.92
Oct 15, 2015	33680	6501	TITLE I COMP ED AES	SHI INTERNATIONAL CORP.	1,403.00
Oct 15, 2015	33681	6501	TITLE I COMP ED AES	TIGER DIRECT	228.92
Oct 15, 2015	33669	6501	IMP OF CURR	CANON SOLUTIONS AMERICA	1,420.23
Oct 15, 2015	33676	6505	TI SIG 1003A D/W	PROMEVO, LLC	19,375.67
Oct 29, 2015	33759	6505	TI SIG 1003A D/W	TIGER DIRECT	544.45
Oct 22, 2015	33726	6702	SP ED SELF-CONT AHS	HELEN FLOYD	22.96
Oct 29, 2015	33761	6702	TITLE VI-B PD D/W	WILBUR MILLS EDUCATION SERVICE COOP	960.00
Oct 8, 2015	33622	6702	SP ED SELF-CONT AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	93.09

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Oct 8, 2015	33622	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	36.37
Oct 15, 2015	33665	6702	SPEC CLASS 1:15	AMERICAN EXPRESS	280.40
Oct 22, 2015	33727	6750	MEDICAID SPCH PATH D/W	JASON FULLER	1,781.25
Oct 29, 2015	33753	6750	MEDICAID SPCH PATH D/W	JASON FULLER	3,506.25
Oct 9, 2015	33639	6750	MEDICAID SPCH PATH D/W	JASON FULLER	3,918.75
Oct 26, 2015	33734	7016	BOOK ACCOUNT	RENEE BOATMAN	110.32
Oct 26, 2015	33736	7051	CHEERLEADER JR HI	FAN CLOTH PRODUCTS, LLC	3,639.50
Oct 16, 2015	33692	7051	CHEERLEADER JR HI	CRAFTY CORNER FLOWERS & GIFTS	280.00
Oct 30, 2015	33765	7175	MUSIC	J W PEPPER AND SON INC.	76.96
Oct 30, 2015	33762	7175	MUSIC	ARKANSAS SCHOOL BAND SERVICE	76.01
Oct 12, 2015	33660	7257	ATHLETIC - CURRENT	BRADLEY BOHANNON	75.00
Oct 16, 2015	33689	7257	ATHLETIC - CURRENT	BRADLEY BOHANNON	60.00
Oct 26, 2015	33740	7257	ATHLETIC - CURRENT	DEBI MOORE	235.20
Oct 12, 2015	33664	7257	ATHLETIC - CURRENT	PERRY MORGAN	75.00
Oct 16, 2015	33691	7257	ATHLETIC - CURRENT	TONY BOHANNON	95.00
Oct 16, 2015	33692	7257	ATHLETIC - CURRENT	CRAFTY CORNER FLOWERS & GIFTS	222.42
Oct 16, 2015	33695	7257	ATHLETIC - CURRENT	SAMS CLUB DIRECT	2,166.88
Oct 26, 2015	33743	7257	ATHLETIC - CURRENT	SHERWIN WILLIAMS - SEARCY	321.01
Oct 26, 2015	33744	7257	ATHLETIC - CURRENT	WAL MART COMMUNITY/RFCSELLC	83.03
Oct 26, 2015	33741	7257	ATHLETIC - CURRENT	SPENCER MOORE	75.00
Oct 30, 2015	33767	7257	ATHLETIC - CURRENT	CHARLES MCDOWELL	60.00
Oct 6, 2015	33614	7257	ATHLETIC - CURRENT	TANNER MCGUIRE	60.00
Oct 6, 2015	33619	7257	ATHLETIC - CURRENT	JOHN WATSON	60.00
Oct 26, 2015	33737	7257	ATHLETIC - CURRENT	TONY GARRETT	75.00
Oct 26, 2015	33742	7257	ATHLETIC - CURRENT	BILL NEWTON	75.00
Oct 6, 2015	33616	7257	ATHLETIC - CURRENT	RANDY SCALE	60.00
Oct 16, 2015	33687	7257	ATHLETIC - CURRENT	AUGUSTA PUBLIC SCHOOLS	750.00
Oct 12, 2015	33663	7257	ATHLETIC - CURRENT	TEODIS INGRAM	75.00
Oct 30, 2015	33763	7257	ATHLETIC - CURRENT	TONY BILLOPS	60.00
Oct 12, 2015	33662	7257	ATHLETIC - CURRENT	TONY BOHANNON	110.00
Oct 30, 2015	33766	7257	ATHLETIC - CURRENT	CALVIN MAGSBY	60.00
Oct 16, 2015	33688	7257	ATHLETIC - CURRENT	AUGUSTA SCHOOL FOOD SERVICE	62.28
Oct 26, 2015	33735	7257	ATHLETIC - CURRENT	GENE CHAMBLISS	110.00
Oct 30, 2015	33764	7257	ATHLETIC - CURRENT	RICKY ENGLAND	90.00
Oct 16, 2015	33693	7257	ATHLETIC - CURRENT	TEODIS INGRAM	60.00
Oct 30, 2015	33768	7257	ATHLETIC - CURRENT	THE SPORTSTOP INC	80.00
Oct 12, 2015	33661	7257	ATHLETIC - CURRENT	KEVIN BOHANNON	75.00
Oct 6, 2015	33620	7257	ATHLETIC - CURRENT	TERRY WATSON	90.00
Oct 26, 2015	33738	7257	ATHLETIC - CURRENT	MATTHEW HOUSE	2,429.73
Oct 26, 2015	33739	7257	ATHLETIC - CURRENT	DANNY JORDAN	75.00
Oct 16, 2015	33690	7257	ATHLETIC - CURRENT	KEVIN BOHANNON	60.00
Oct 27, 2015	33745	7284	SAVE THE CHILDREN	JONATAN CORTES	671.13
Oct 9, 2015	33644	8000	ELEM FD SER	KALLSNICK INC	3,547.35

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Oct 9, 2015	33653	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	4,953.76
Oct 9, 2015	33656	8000	ELEM FD SER	SYSCO	1,558.75
Oct 9, 2015	33654	8000	LR SUP	REFRIGERATION & ELECTRIC SUPPLY CO.	136.41
Oct 29, 2015	33755	8000	ELEM FD SER	KELLY SERVICES INC	998.40
Oct 8, 2015	33622	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	14.03
Oct 8, 2015	33622	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	90.54
Oct 9, 2015	33638	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	270.12
Oct 9, 2015	33638	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	94.08
Oct 8, 2015	33622	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	123.29
Oct 9, 2015	33624	8000	HS FD SER	KELLY SERVICES INC	411.61
Oct 22, 2015	33732	8000	HS FD SER	CARLA WILLIAMS	6.16
Oct 9, 2015	33653	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	4,292.79
Oct 9, 2015	33624	8000	ELEM FD SER	KELLY SERVICES INC	383.40
Oct 9, 2015	33629	8000	LR SUP	BILL'S PHARMACY	25.00
Oct 9, 2015	33644	8000	HS FD SER	KALLSNICK INC	1,935.27
Oct 9, 2015	33656	8000	HS FD SER	SYSCO	1,064.70
Summary					347,502.59