

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Oct 23, 2015	33697	0001	DISBURSEMENT	AFLAC	174.31
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 23, 2015	33712	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	6,743.72
Sep 23, 2015	33541	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	372.98
Sep 23, 2015	33530	0001	DISBURSEMENT	RIVERWIND BANK	47,384.44
Sep 23, 2015	33526	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Sep 23, 2015	33543	0001	DISBURSEMENT	USABLE LIFE	257.50
Nov 20, 2015	33851	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Nov 20, 2015	33859	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	45.80
Aug 21, 2015	33391	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	96.90
Aug 21, 2015	33379	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
Apr 21, 2015	32928	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	2,455.20
Apr 28, 2015	V430152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	4,309.16
Apr 21, 2015	32930	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	417.18
Aug 21, 2015	33383	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Aug 21, 2015	33392	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	41.40
Aug 21, 2015	33385	0001	DISBURSEMENT	COMPBENEFITS	447.68
Aug 21, 2015	33395	0001	DISBURSEMENT	USABLE LIFE	257.50
Apr 21, 2015	32932	0001	DISBURSEMENT	ARK ED ASSOC FEDERAL CREDIT UNION	493.00
Jul 23, 2015	33311	0001	DISBURSEMENT	DELTA DENTAL	1,100.92
Jul 23, 2015	33302	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	758.60
May 28, 2015	V531151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	4,121.54
Jun 23, 2015	33200	0001	DISBURSEMENT	VALIC	82.00
Jul 23, 2015	33313	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	5,712.09
Jun 23, 2015	33180	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
May 22, 2015	33064	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	124.10
Jun 22, 2015	33173	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	250.82
Jun 22, 2015	33159	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	860.00
May 22, 2015	33062	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	20,474.54
Jul 23, 2015	33310	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	370.00
May 22, 2015	33052	0001	DISBURSEMENT	ASTA	704.00
Jul 23, 2015	33309	0001	DISBURSEMENT	COMPBENEFITS	178.24
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
May 22, 2015	33065	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	53.00
Jul 23, 2015	33305	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	320.00
May 22, 2015	33058	0001	DISBURSEMENT	COMPBENEFITS	663.04
May 22, 2015	33046	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	2,633.20
Jun 22, 2015	33176	0001	DISBURSEMENT	USABLE LIFE - VL ADD	230.18
Jun 23, 2015	33197	0001	DISBURSEMENT	USABLE	396.14
Jul 29, 2015	V731151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	1,079.64
Jun 23, 2015	33186	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72

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Apr 21, 2015	32934	0001	DISBURSEMENT	ASTA	704.00
Apr 21, 2015	32946	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	53.00
Apr 28, 2015	V430151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	3,257.57
Apr 21, 2015	32944	0001	DISBURSEMENT	LEGALSHIELD	83.70
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
Apr 21, 2015	32949	0001	DISBURSEMENT	USABLE LIFE	362.50
Apr 6, 2015	V331153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	35,230.88
Sep 8, 2015	V831153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	32,454.88
Aug 21, 2015	33384	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Aug 21, 2015	33386	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	841.00
Nov 20, 2015	33853	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	806.00
Nov 20, 2015	33848	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	192.00
Nov 20, 2015	33850	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Nov 20, 2015	33846	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	119.44
Nov 20, 2015	33855	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	6,828.98
Jul 23, 2015	33317	0001	DISBURSEMENT	USABLE	193.08
May 22, 2015	33071	0001	DISBURSEMENT	VALIC	82.00
May 22, 2015	33067	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	250.82
May 22, 2015	33047	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
May 22, 2015	33061	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	7,226.09
Jul 23, 2015	33316	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	250.82
May 22, 2015	33068	0001	DISBURSEMENT	USABLE	396.14
Jul 23, 2015	33315	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	20.00
May 22, 2015	33069	0001	DISBURSEMENT	USABLE LIFE	362.50
Aug 21, 2015	33378	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	1,741.27
Aug 21, 2015	33381	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Oct 23, 2015	33715	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	105.40
Oct 23, 2015	33710	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	806.00
Sep 23, 2015	33536	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	6,717.01
Sep 23, 2015	33523	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	1,741.27
Sep 23, 2015	33531	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Sep 23, 2015	33535	0001	DISBURSEMENT	DELTA DENTAL	3,251.66
Sep 23, 2015	33533	0001	DISBURSEMENT	COMPBENEFITS	484.62
Sep 23, 2015	33532	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Sep 23, 2015	33529	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	267.75
Oct 23, 2015	33720	0001	DISBURSEMENT	USABLE LIFE - VL ADD	285.39
Sep 23, 2015	33528	0001	DISBURSEMENT	ASTA	528.00
Sep 23, 2015	33539	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	105.40
Sep 23, 2015	33545	0001	DISBURSEMENT	VALIC	82.00
Sep 23, 2015	33525	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	301.68
Sep 23, 2015	33544	0001	DISBURSEMENT	USABLE LIFE - VL ADD	285.39
Sep 23, 2015	33542	0001	DISBURSEMENT	USABLE	379.78

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Sep 23, 2015	33522	0001	DISBURSEMENT	AFLAC	174.31
May 12, 2015	33015	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	4,770.15
Aug 21, 2015	33387	0001	DISBURSEMENT	DELTA DENTAL	2,792.44
Sep 8, 2015	V831152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	3,367.46
Oct 23, 2015	33714	0001	DISBURSEMENT	LEGALSHIELD	41.85
Oct 28, 2015	V1031152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	3,473.51
Oct 23, 2015	33713	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	16,400.48
Jul 23, 2015	33306	0001	DISBURSEMENT	RIVERWIND BANK	20,003.90
Nov 19, 2015	33823	0001	DISBURSEMENT	RIVERWIND BANK	4,370.48
Nov 20, 2015	33864	0001	DISBURSEMENT	VALIC	82.00
Nov 20, 2015	33858	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	105.40
Nov 20, 2015	33847	0001	DISBURSEMENT	ASTA	506.00
Jun 23, 2015	33184	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	472.50
Apr 21, 2015	32945	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	124.10
Apr 21, 2015	32938	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
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	33163	0001	DISBURSEMENT	COMPBENEFITS	456.50
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
Jun 22, 2015	33161	0001	DISBURSEMENT	RIVERWIND BANK	29,371.69
Jun 14, 2015	33145	0001	DISBURSEMENT	RIVERWIND BANK	1,820.73
May 22, 2015	33048	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	417.18
May 22, 2015	33056	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Apr 21, 2015	32941	0001	DISBURSEMENT	DELTA DENTAL	3,943.90
May 12, 2015	33016	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	304.16
Apr 21, 2015	32951	0001	DISBURSEMENT	VALIC	82.00
Apr 21, 2015	32927	0001	DISBURSEMENT	AFLAC	133.36
Apr 21, 2015	32942	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	6,974.41
Apr 28, 2015	V430153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	34,033.41
May 22, 2015	33050	0001	DISBURSEMENT	ARK ED ASSOC FEDERAL CREDIT UNION	493.00
May 22, 2015	33049	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Oct 28, 2015	V1031153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	32,891.69
Nov 20, 2015	33842	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	1,721.37
Apr 21, 2015	32939	0001	DISBURSEMENT	COMPBENEFITS	663.04
Nov 20, 2015	33854	0001	DISBURSEMENT	DELTA DENTAL	3,190.18
Nov 20, 2015	33843	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
May 22, 2015	33054	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	308.50
Jun 22, 2015	33169	0001	DISBURSEMENT	LEGALSHIELD	83.70

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Jun 22, 2015	33170	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	79.90
Jun 22, 2015	33171	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	25.80
Nov 20, 2015	33852	0001	DISBURSEMENT	COMPBENEFITS	475.18
Nov 20, 2015	33844	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	301.68
Nov 20, 2015	33857	0001	DISBURSEMENT	LEGALSHIELD	41.85
Jun 23, 2015	33192	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	20,273.10
Oct 23, 2015	33705	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	212.50
Oct 23, 2015	33711	0001	DISBURSEMENT	DELTA DENTAL	3,190.18
Oct 23, 2015	33701	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Nov 20, 2015	33856	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	16,565.32
Jul 23, 2015	33319	0001	DISBURSEMENT	USABLE LIFE - VL ADD	96.78
Aug 21, 2015	33396	0001	DISBURSEMENT	USABLE LIFE - VL ADD	287.41
Aug 21, 2015	33390	0001	DISBURSEMENT	LEGALSHIELD	41.85
Nov 20, 2015	33863	0001	DISBURSEMENT	USABLE LIFE - VL ADD	285.39
Nov 20, 2015	33849	0001	DISBURSEMENT	RIVERWIND BANK	47,646.29
Aug 21, 2015	33389	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	14,612.15
Sep 23, 2015	33534	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	841.00
Apr 21, 2015	32936	0001	DISBURSEMENT	RIVERWIND BANK	50,452.66
Apr 21, 2015	32950	0001	DISBURSEMENT	USABLE LIFE - VL ADD	342.12
Apr 21, 2015	32931	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Apr 21, 2015	32929	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
Apr 21, 2015	32935	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	424.75
Oct 6, 2015	V930151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	2,268.77
Oct 9, 2015	33637	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	302.18
Oct 23, 2015	33718	0001	DISBURSEMENT	USABLE	379.78
Oct 23, 2015	33707	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
Aug 21, 2015	33394	0001	DISBURSEMENT	USABLE	379.78
Nov 19, 2015	33824	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	42.89
Oct 23, 2015	33717	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	372.98
Jul 30, 2015	33321	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	505.08
Jul 23, 2015	33308	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
May 22, 2015	33055	0001	DISBURSEMENT	RIVERWIND BANK	51,445.98
Jul 23, 2015	33318	0001	DISBURSEMENT	USABLE LIFE	137.50
Jun 29, 2015	33252	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	283.43
Jun 29, 2015	33251	0001	DISBURSEMENT	RIVERWIND BANK	2,822.49
Jun 23, 2015	33195	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	53.00
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
Oct 23, 2015	33703	0001	DISBURSEMENT	ASTA	506.00
Oct 23, 2015	33708	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Jun 22, 2015	33157	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	358.33
Jun 22, 2015	33175	0001	DISBURSEMENT	USABLE LIFE	207.50
Jun 22, 2015	33165	0001	DISBURSEMENT	DELTA DENTAL	2,644.00

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Jun 23, 2015	33185	0001	DISBURSEMENT	RIVERWIND BANK	50,665.63
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
Oct 23, 2015	33704	0001	DISBURSEMENT	AUGUSTA AEA/NEA	75.00
Jun 22, 2015	33158	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	275.47
Jun 15, 2015	33148	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	1,572.00
Jun 30, 2015	V630152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	9,367.96
Apr 21, 2015	32933	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	332.04
Apr 21, 2015	32937	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	468.72
May 22, 2015	33060	0001	DISBURSEMENT	DELTA DENTAL	3,943.90
May 22, 2015	33045	0001	DISBURSEMENT	AFLAC	133.36
May 22, 2015	33051	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	332.01
Sep 23, 2015	33524	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	638.33
Oct 6, 2015	V930152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	3,456.71
Jul 23, 2015	33304	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	98.68
Aug 21, 2015	33393	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	372.98
Jul 23, 2015	33303	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	280.00
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
Aug 21, 2015	33388	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	6,701.45
Jun 23, 2015	33199	0001	DISBURSEMENT	USABLE LIFE - VL ADD	342.12
Jun 22, 2015	33172	0001	DISBURSEMENT	JAMES PETTY	501.91
Jun 15, 2015	33147	0001	DISBURSEMENT	RIVERWIND BANK	9,349.31
Jun 14, 2015	33146	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	223.28
May 22, 2015	33059	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	983.00
May 22, 2015	33066	0001	DISBURSEMENT	JAMES PETTY	492.50
May 22, 2015	33070	0001	DISBURSEMENT	USABLE LIFE - VL ADD	342.12
Apr 21, 2015	32940	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	983.00
Apr 21, 2015	32943	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	20,474.54
Oct 6, 2015	V930153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	32,997.13
Sep 23, 2015	33527	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	119.44
Sep 23, 2015	33537	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	16,480.17
Apr 6, 2015	V331151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	2,843.70
Nov 20, 2015	33841	0001	DISBURSEMENT	AFLAC	174.31
Sep 23, 2015	33540	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	45.80
Aug 21, 2015	33398	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	855.44
Aug 21, 2015	33397	0001	DISBURSEMENT	VALIC	82.00
Aug 21, 2015	33377	0001	DISBURSEMENT	AFLAC	133.36
Aug 21, 2015	33382	0001	DISBURSEMENT	RIVERWIND BANK	46,633.60
Jul 23, 2015	33314	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	37.40
Jul 29, 2015	V731152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	1,364.82

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Jul 23, 2015	33312	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	3,331.52
Jun 23, 2015	33188	0001	DISBURSEMENT	COMPBENEFITS	653.60
Jun 23, 2015	33183	0001	DISBURSEMENT	ARK ED ASSOC FEDERAL CREDIT UNION	493.00
Jun 23, 2015	33193	0001	DISBURSEMENT	LEGALSHIELD	83.70
Jun 22, 2015	33155	0001	DISBURSEMENT	AFLAC	133.36
Jun 22, 2015	33166	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	3,810.28
Jun 22, 2015	33174	0001	DISBURSEMENT	USABLE	203.06
May 22, 2015	33053	0001	DISBURSEMENT	AUGUSTA PUBLIC SCHOOLS	353.96
May 12, 2015	33014	0001	DISBURSEMENT	RIVERWIND BANK	30,245.88
Oct 23, 2015	33706	0001	DISBURSEMENT	RIVERWIND BANK	47,484.18
Oct 23, 2015	33700	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	301.68
May 28, 2015	V531153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	55,110.55
Apr 21, 2015	32947	0001	DISBURSEMENT	JAMES PETTY	492.50
Apr 21, 2015	32948	0001	DISBURSEMENT	USABLE	396.14
Apr 6, 2015	V331152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	4,377.42
Nov 20, 2015	33860	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	372.98
Nov 20, 2015	33861	0001	DISBURSEMENT	USABLE	379.78
Oct 23, 2015	33702	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	119.44
Sep 23, 2015	33538	0001	DISBURSEMENT	LEGALSHIELD	41.85
Sep 8, 2015	V831151	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	2,052.24
Aug 21, 2015	33380	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	301.68
Jul 23, 2015	33307	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	183.34
Nov 20, 2015	33862	0001	DISBURSEMENT	USABLE LIFE	257.50
Nov 20, 2015	33845	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	1,180.00
Jul 29, 2015	V731153	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	13,280.39
Jun 23, 2015	33187	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
Jun 23, 2015	33198	0001	DISBURSEMENT	USABLE LIFE	362.50
Jun 22, 2015	33164	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	527.00
Jun 22, 2015	33168	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	544.10
Jun 22, 2015	33162	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	285.38
May 22, 2015	33057	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	27.64
May 22, 2015	33063	0001	DISBURSEMENT	LEGALSHIELD	83.70
May 28, 2015	V531152	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	6,328.31
Apr 17, 2015	32912	2000	TRANS	AMERICAN EXPRESS	258.00
Apr 8, 2015	32878	2000	TRANS	QUALITY RADIATOR SERVICE	27.00
Apr 8, 2015	32859	2000	SUPT	CENTURYLINK	4,109.00
Apr 17, 2015	32912	2000	BOARD OF EDUCATION	AMERICAN EXPRESS	2,296.80
Apr 17, 2015	32913	2000	BAND AHS	ARKANSAS SCHOOL BAND SERVICE	49.70
Apr 8, 2015	32862	2000	MAINT AND OPER	COX AG SERVICES	105.16
Apr 24, 2015	32961	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	3,994.89
Apr 17, 2015	32916	2000	TRANS	CENTRAL STATES BUS SALES INC	70.68
Apr 24, 2015	32966	2000	PRIN AES	KELLY SERVICES INC	73.49
Apr 24, 2015	32968	2000	MAINT AND OPER	PROTECTION ONE	92.15

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Apr 17, 2015	32920	2000	MAINT AND OPER	KHARMA CONSULTING	150.00
May 15, 2015	33036	2000	AUGUSTA ELEM	KELLY SERVICES INC	4,202.27
May 5, 2015	32982	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	23.65
May 7, 2015	33002	2000	MAINT AND OPER	BURROW'S BUILDING SUPPLY	121.63
May 7, 2015	33010	2000	TRANS	M D THOMPSON & SON	1,827.91
Apr 8, 2015	32853	2000	MAINT AND OPER	B & M AUTO PARTS LLC	88.16
May 15, 2015	33027	2000	SUPT	CANON SOLUTIONS AMERICA	823.20
May 15, 2015	33041	2000	MAINT AND OPER	JIMMY SANDERS	356.25
Apr 24, 2015	32962	2000	SUPT	DE LAGE LANDEN	1,358.70
May 15, 2015	33036	2000	PRIN AES	KELLY SERVICES INC	388.48
May 15, 2015	33023	2000	KIND AES	AMERICAN EXPRESS	223.49
Mar 31, 2015	32846	2000	KIND AES	ARKANSAS DEPT OF WORKFORCE SERVICES	223.42
May 15, 2015	33025	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
May 22, 2015	33091	2000	AUGUSTA ELEM	SPEEDSKIN	249.00
May 5, 2015	32993	2000	SUPT	VERIZON WIRELESS	248.42
Jun 9, 2015	33111	2000	TRANS	B & M AUTO PARTS LLC	14.70
Jun 9, 2015	33140	2000	TRANS	QWIK WAY INC	81.38
Mar 31, 2015	32846	2000	MEDIA AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	74.11
Mar 31, 2015	32841	2000	SUPT	VERIZON WIRELESS	251.72
Mar 31, 2015	32838	2000	BOARD OF EDUCATION	PIZZA & MOORE	50.96
Mar 31, 2015	32835	2000	MAINT AND OPER	KHARMA CONSULTING	150.00
May 7, 2015	33000	2000	MAINT AND OPER	B & M AUTO PARTS LLC	76.97
Jun 24, 2015	33217	2000	TRANS	BROOKS AUTO PARTS INC - BK	99.38
Jun 24, 2015	33222	2000	TRANS	CENTRAL STATES BUS SALES INC	250.01
Jun 24, 2015	33239	2000	BOARD OF EDUCATION	PIZZA & MOORE	45.55
Jun 30, 2015	33255	2000	VOC AGRI	ARKANSAS DEPT OF WORKFORCE SERVICES	9.60
Jun 30, 2015	33255	2000	GT AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	14.37
Jun 30, 2015	33255	2000	MEDIA AES	ARKANSAS DEPT OF WORKFORCE SERVICES	21.89
Jun 30, 2015	33255	2000	HIGH SCHOOL NURSE	ARKANSAS DEPT OF WORKFORCE SERVICES	60.49
Jul 14, 2015	33268	2000	SUPT	AT&T LONG DISTANCE	565.57
Apr 17, 2015	32922	2000	SUPT	SAMS CLUB DIRECT	94.40
Jul 14, 2015	33286	2000	TRANS	LOWE'S	67.62
Apr 17, 2015	32917	2000	SUPT	ETS-PARAPRO ASSESSMENT	50.00
Nov 19, 2015	33865	2000	PRIN AES	KELLY SERVICES INC	76.06
Apr 17, 2015	32926	2000	BAND AHS	JAMES WILHITE	30.00
Jul 30, 2015	33323	2000	TRANS	AMERICAN BIO MEDICA CORPORATION	85.53
Apr 17, 2015	32915	2000	SUPT	CANON SOLUTIONS AMERICA	714.38
May 22, 2015	33085	2000	AUGUSTA HIGH SCHOOL	JOSTEN'S	14.55
Aug 7, 2015	33356	2000	TRANS	LOWE'S	64.43
Aug 7, 2015	33355	2000	TRANS	LARRY SMITH AUTO SUPPLY	2,174.53
Aug 7, 2015	33360	2000	TRANS	QWIK WAY INC	81.38
Aug 12, 2015	33365	2000	AUGUSTA HIGH SCHOOL	JOSTEN'S	1,435.42
May 22, 2015	33088	2000	BOARD OF EDUCATION	PIZZA & MOORE	65.06

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
May 22, 2015	33090	2000	BAND AHS	SAGE MUSIC SERVICE	35.00
Nov 13, 2015	33831	2000	MAINT AND OPER	AMERICAN EXPRESS	299.19
Nov 13, 2015	33831	2000	ATHLETICS	AMERICAN EXPRESS	7,584.45
Aug 21, 2015	33398	2000	VOC AGRI	EMPLOYEE BENEFITS DIVISION	188.20
Aug 21, 2015	33401	2000	AUGUSTA HIGH SCHOOL	AMERICAN EXPRESS	141.22
Apr 17, 2015	32912	2000	MAINT AND OPER	AMERICAN EXPRESS	44.85
May 28, 2015	33099	2000	SUPT	AT&T LONG DISTANCE	732.86
May 28, 2015	33100	2000	AUGUSTA ELEM	KELLY SERVICES INC	376.26
May 28, 2015	33101	2000	TRANS	ORR CHEVROLET	13,299.49
Aug 21, 2015	33426	2000	SUPT	OFFICE OF PROFESSIONAL LICENSURE	375.00
Apr 7, 2015	32847	2000	AUGUSTA ELEM	KELLY SERVICES INC	1,466.27
Aug 28, 2015	33446	2000	SUPT	OFFICE OF PROFESSIONAL LICENSURE	75.00
Jun 9, 2015	33113	2000	BOARD OF EDUCATION	DEBBIE BRISCOE	61.20
Nov 5, 2015	33770	2000	SUPT	AT&T MOBILITY	296.28
Jun 9, 2015	33116	2000	PSYCH TESTING AES	LAURA BUTLER	954.00
Sep 25, 2015	33583	2000	AUGUSTA HIGH SCHOOL	PEARSON EDUCATION	156.28
Sep 29, 2015	33601	2000	BOARD OF EDUCATION	PIZZA & MOORE	49.85
Oct 8, 2015	33622	2000	TECHNOLOGY	ARKANSAS DEPT OF WORKFORCE SERVICES	162.56
Mar 31, 2015	32846	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	150.00
Mar 31, 2015	32830	2000	SUPT	AT&T LONG DISTANCE	757.31
Mar 31, 2015	32829	2000	TECHNOLOGY	AMERICAN EXPRESS	543.07
Nov 20, 2015	33868	2000	TRANS	CENTRAL STATES BUS SALES INC	146.69
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
Nov 11, 2015	33806	2000	TRANS	ARCARE	102.52
Oct 15, 2015	33665	2000	AUGUSTA HIGH SCHOOL	AMERICAN EXPRESS	156.28
Nov 5, 2015	33780	2000	AUGUSTA ELEM	JASMINE DEMARIO	247.38
Oct 16, 2015	33686	2000	GT AHS	ARKANSAS GOVERNOR'S QUIZ BOWL	170.00
Nov 5, 2015	33795	2000	AUGUSTA ELEM	AMANDA TURNEY	76.75
Nov 5, 2015	33772	2000	TRANS	B & M AUTO PARTS LLC	84.90
Oct 22, 2015	33725	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
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
Oct 15, 2015	33678	2000	TRANS	SAMS CLUB DIRECT	131.48
Nov 5, 2015	33776	2000	MAINT AND OPER	CITY LIGHT & GAS	9,487.12
Jul 14, 2015	33266	2000	BAND AHS	ARKANSAS SCHOOL BAND SERVICE	475.00
Nov 6, 2015	33799	2000	AUGUSTA ELEM	CANON SOLUTIONS AMERICA	108.51
Oct 15, 2015	33665	2000	MAINT AND OPER	AMERICAN EXPRESS	376.03
Jul 14, 2015	33300	2000	TRANS	WEX BANK	407.43
Oct 9, 2015	33655	2000	MAINT AND OPER	SEARCY WINNELSON COMPANY	360.04

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Oct 9, 2015	33654	2000	MAINT AND OPER	REFRIGERATION & ELECTRIC SUPPLY CO.	16.27
Nov 13, 2015	33831	2000	AUGUSTA ELEM	AMERICAN EXPRESS	34.99
Jul 30, 2015	33332	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Nov 5, 2015	33792	2000	TRANS	ORR CHEVROLET	487.58
Nov 5, 2015	33779	2000	TRANS	D&D USED TIRES	25.00
Jul 30, 2015	33345	2000	SUPT	VERIZON WIRELESS	114.93
Aug 7, 2015	33353	2000	TRANS	K&W TRUCK REPAIR, INC	517.99
Nov 5, 2015	33773	2000	TRANS	BROOKS AUTO PARTS INC - BK	191.48
Aug 7, 2015	33362	2000	SUPT	DONNA WEDGWORTH	198.75
Oct 9, 2015	33641	2000	ELECTION	JIM HARRIS AND ASSOCIATES	359.29
Mar 31, 2015	32846	2000	AUGUSTA ELEM	ARKANSAS DEPT OF WORKFORCE SERVICES	1,318.36
Mar 31, 2015	32846	2000	GUID AES	ARKANSAS DEPT OF WORKFORCE SERVICES	92.08
Oct 9, 2015	33632	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	477.00
Mar 31, 2015	32846	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	486.10
Mar 31, 2015	32846	2000	BUS DR	ARKANSAS DEPT OF WORKFORCE SERVICES	82.15
Oct 9, 2015	33628	2000	MAINT AND OPER	B & M AUTO PARTS LLC	30.25
Apr 8, 2015	32861	2000	MAINT AND OPER	CITY LIGHT & GAS	13,366.35
Apr 8, 2015	32852	2000	SUPT	AT&T MOBILITY	822.57
Aug 21, 2015	33401	2000	MAINT AND OPER	AMERICAN EXPRESS	296.95
Apr 8, 2015	32871	2000	TRANS	LARRY SMITH AUTO SUPPLY	604.73
Apr 8, 2015	32874	2000	TRANS	M D THOMPSON & SON	226.46
Aug 21, 2015	33416	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Oct 9, 2015	33626	2000	TRANS	ASBA RISK MANAGEMENT PROGRAM	610.50
Apr 9, 2015	32883	2000	BAND AHS	ASU - BAND	0.00
Oct 9, 2015	33624	2000	AUGUSTA ELEM	KELLY SERVICES INC	1,296.38
Aug 21, 2015	33437	2000	SUPT	DONNA WEDGWORTH	39.75
Apr 17, 2015	32912	2000	BAND AHS	AMERICAN EXPRESS	115.18
Apr 17, 2015	32924	2000	TRANS	WEX BANK	82.95
Oct 8, 2015	33622	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	333.22
Oct 6, 2015	33617	2000	ELECTION	GARY STAPLETON	0.00
Oct 6, 2015	33609	2000	ELECTION	JANICE COLLIER	100.00
Sep 9, 2015	33490	2000	TRANS	WEX BANK	270.61
Apr 24, 2015	32963	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Oct 6, 2015	33607	2000	ELECTION	JOYCE BROWN	100.00
Sep 9, 2015	33480	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	104.82
Sep 9, 2015	33482	2000	BOARD OF EDUCATION	PIZZA & MOORE	73.76
Sep 9, 2015	33485	2000	MAINT AND OPER	JIMMY SANDERS	62.50
May 5, 2015	32983	2000	TRANS	MASTER'S TRANSPORTATION INC	391.86
May 7, 2015	32997	2000	SUPT	AT&T MOBILITY	754.15
May 7, 2015	33002	2000	TRANS	BURROW'S BUILDING SUPPLY	14.71
May 7, 2015	33013	2000	MAINT AND OPER	RYLANT'S ASBESTOS SERVICES	350.00
Oct 22, 2015	33723	2000	AUGUSTA HIGH SCHOOL	ARCH FORD EDUCATIONAL COOP	2,750.00
Sep 17, 2015	33500	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00

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Sep 25, 2015	33582	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	119.69
Sep 25, 2015	33579	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	151.96
Oct 15, 2015	33674	2000	MEDICAID MATCH	ARK DEPARTMENT OF EDUCATION	1,990.91
May 22, 2015	33080	2000	SUPT	DE LAGE LANDEN	1,358.70
Sep 25, 2015	33577	2000	BUS DR	ANDREW HARRISON	47.16
Sep 25, 2015	33569	2000	SUPT	CENTURYLINK	1,377.72
Sep 17, 2015	33502	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	1,257.87
Sep 17, 2015	33498	2000	MAINT AND OPER	AIR-TECH HEATING AND AIR	4,479.97
Jun 9, 2015	33141	2000	AUGUSTA ELEM	LORI SCANLON	98.74
Aug 28, 2015	33442	2000	ATHLETICS	ARKANSAS ACTIVITIES ASSOCIATION	0.00
Sep 29, 2015	33595	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	0.00
Oct 9, 2015	33628	2000	TRANS	B & M AUTO PARTS LLC	66.21
Oct 9, 2015	33625	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	30.00
Oct 8, 2015	33622	2000	MEDIA AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	45.15
Oct 6, 2015	33608	2000	MAINT AND OPER	CITY LIGHT & GAS	13,476.81
Aug 21, 2015	33434	2000	AUGUSTA ELEM	THE PAPER CORPORATION	3,902.75
Oct 6, 2015	33613	2000	ELECTION	MACK MCCUAN	22.50
Jun 24, 2015	33211	2000	MAINT AND OPER	AMERICAN EXPRESS	165.78
Oct 8, 2015	33622	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	70.20
Jun 24, 2015	33220	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	73.92
Jun 24, 2015	33244	2000	MAINT AND OPER	SIMPLEXGRINNELL	355.88
Jun 24, 2015	33249	2000	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	2,802.42
Oct 8, 2015	33622	2000	KIND AES	ARKANSAS DEPT OF WORKFORCE SERVICES	77.43
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
Jul 14, 2015	33287	2000	TRANS	M D THOMPSON & SON	593.82
Aug 21, 2015	33422	2000	MAINT AND OPER	MARTIN INDUSTRIAL SUPPLIES	254.98
Jul 14, 2015	33294	2000	MAINT AND OPER	SHERWIN WILLIAMS - SEARCY	821.04
Oct 9, 2015	33624	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	2,175.70
Sep 29, 2015	33598	2000	SUPT	DE LAGE LANDEN	1,358.70
Oct 9, 2015	33624	2000	PRIN AES	KELLY SERVICES INC	462.61
Jul 30, 2015	33324	2000	TECHNOLOGY	AMERICAN EXPRESS	36.34
Oct 9, 2015	33636	2000	AUGUSTA HIGH SCHOOL	EAST ARK COMM COLLEGE	3,906.00
Aug 7, 2015	33357	2000	TRANS	M D THOMPSON & SON	650.80
Aug 21, 2015	33418	2000	MAINT AND OPER	EAST END FURNITURE	706.33
Sep 25, 2015	33591	2000	AUGUSTA HIGH SCHOOL	SUPREME SCHOOL SUPPLY CO	47.56
Aug 21, 2015	33405	2000	SUPT	AR SCHOOL BOARDS ASSOCIATION	130.00
Sep 25, 2015	33580	2000	AUGUSTA ELEM	HOUGHTON MIFFLIN COMPANY	2,096.93
Sep 25, 2015	33567	2000	MAINT AND OPER	BRANSCUM FLOORING	730.80
Aug 21, 2015	33400	2000	MAINT AND OPER	AIR-TECH HEATING AND AIR	8,959.93
Aug 21, 2015	33401	2000	TRANS	AMERICAN EXPRESS	258.98

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Sep 9, 2015	33469	2000	MAINT AND OPER	CITY LIGHT & GAS	11,269.36
Sep 9, 2015	33470	2000	TRANS	DELTA AUTO CENTER, INC.	21.69
Sep 9, 2015	33489	2000	SUPT	VERIZON WIRELESS	114.97
Oct 15, 2015	33671	2000	MEDIA AES	FOLLETT SCHOOL SOLUTIONS, INC.	139.40
Sep 17, 2015	33501	2000	AUGUSTA ELEM	DOROTHY BROWN	40.94
Oct 15, 2015	33675	2000	NURSE	MFASCO HEALTH & SAFETY	217.96
Aug 21, 2015	33401	2000	BOARD OF EDUCATION	AMERICAN EXPRESS	232.51
Aug 12, 2015	33367	2000	TECHNOLOGY	CRAIG PARKRIDGE	70.58
Aug 7, 2015	33352	2000	MAINT AND OPER	GREENWAY EQUIPMENT, INC.	509.38
Jul 30, 2015	33324	2000	MAINT AND OPER	AMERICAN EXPRESS	85.05
Oct 22, 2015	33729	2000	MAINT AND OPER	PROTECTION ONE	94.33
Sep 25, 2015	33561	2000	TRANS	AMERICAN EXPRESS	30.00
Jul 30, 2015	33320	2000	VOC BUSINESS	EMPLOYEE BENEFITS DIVISION	-19.46
Jul 30, 2015	33320	2000	VOC AGRI	EMPLOYEE BENEFITS DIVISION	188.20
Sep 25, 2015	33571	2000	SP ED D/W	COMPUTER AUTOMATION SYSTEMS, INC.	592.00
Sep 25, 2015	33592	2000	VOC AGRI	WAYNE TILLMAN	136.44
Sep 29, 2015	33597	2000	KIND AES	COLEMAN'S OFFICE & SCHOOL PROD	150.47
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
Nov 5, 2015	33782	2000	MAINT AND OPER	GRAINGER	327.67
Oct 9, 2015	33632	2000	PSYCH TESTING AES	LAURA BUTLER	477.00
Nov 5, 2015	33783	2000	AUGUSTA ELEM	ANGELA HARLOW	52.51
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
Nov 5, 2015	33784	2000	ELEMENTARY NURSE	HEARTSAFE AMERICA	482.00
Oct 15, 2015	33685	2000	TRANS	WHITE CO. CENTRAL SCHOOL DISTRICT	10.80
Oct 15, 2015	33684	2000	TRANS	WEX BANK	207.61
Nov 6, 2015	33800	2000	SUPT	CENTURYLINK	4,143.34
Jul 14, 2015	33292	2000	SUPT	RAY NASSAR	90.00
Oct 19, 2015	33696	2000	TRANS	UNITED TRANSMISSION & TRUCK SVC	2,862.00
Nov 11, 2015	33810	2000	MAINT AND OPER	CINTAS #650	1,121.35
Jul 14, 2015	33270	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
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
Jun 30, 2015	33255	2000	GUID AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	3.92
Nov 5, 2015	33769	2000	TRANS	ARCARE	0.00
Jun 30, 2015	33255	2000	GUID AES	ARKANSAS DEPT OF WORKFORCE SERVICES	3.92
Nov 13, 2015	33836	2000	SUPT	QUILL CORPORATION	76.00
Nov 11, 2015	33807	2000	KIND AES	ARCH FORD EDUCATIONAL COOP	90.82

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Nov 13, 2015	33839	2000	TECHNOLOGY	TIGER DIRECT	208.90
Nov 19, 2015	33865	2000	AUGUSTA ELEM	KELLY SERVICES INC	587.88
Jun 30, 2015	33255	2000	SPEC ED	ARKANSAS DEPT OF WORKFORCE SERVICES	149.51
Nov 20, 2015	33874	2000	AUGUSTA HIGH SCHOOL	JOSTEN'S	2,543.20
Jun 30, 2015	33255	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	86.51
Mar 31, 2015	32829	2000	TRANS	AMERICAN EXPRESS	101.41
Mar 31, 2015	32846	2000	VOC AGRI	ARKANSAS DEPT OF WORKFORCE SERVICES	182.40
Mar 31, 2015	32846	2000	GUID AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	92.08
Mar 31, 2015	32846	2000	MEDIA AES	ARKANSAS DEPT OF WORKFORCE SERVICES	74.11
Mar 31, 2015	32846	2000	TECHNOLOGY	ARKANSAS DEPT OF WORKFORCE SERVICES	192.00
Mar 31, 2015	32846	2000	SUPT	ARKANSAS DEPT OF WORKFORCE SERVICES	192.00
Mar 31, 2015	32829	2000	MAINT AND OPER	AMERICAN EXPRESS	105.47
Mar 31, 2015	32846	2000	HIGH SCHOOL NURSE	ARKANSAS DEPT OF WORKFORCE SERVICES	50.51
Mar 31, 2015	32846	2000	SUPVSR STUDENT TRANS	ARKANSAS DEPT OF WORKFORCE SERVICES	157.97
Apr 8, 2015	32856	2000	TRANS	BROOKS AUTO PARTS INC - BK	177.36
Apr 8, 2015	32854	2000	ELEMENTARY NURSE	BILL'S PHARMACY	37.23
Apr 8, 2015	32857	2000	MAINT AND OPER	CASTLEBERRY PLUMBING	150.00
Jun 24, 2015	33238	2000	SUPT	PITNEY BOWES GLOBAL FINANCIAL SERV	237.06
Apr 9, 2015	32899	2000	BAND AHS	JAMES WILHITE	137.26
Apr 13, 2015	32903	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Jun 24, 2015	33236	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	162.11
Jun 24, 2015	33221	2000	SUPT	CANON SOLUTIONS AMERICA	562.80
Mar 31, 2015	32842	2000	MAINT AND OPER	DONNA WEDGWORTH	14.59
Mar 31, 2015	32846	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	1,577.58
Mar 31, 2015	32846	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	384.58
Apr 24, 2015	32966	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	611.98
May 7, 2015	33000	2000	TRANS	B & M AUTO PARTS LLC	19.15
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 15, 2015	33152	2000	TRANS	MASTER'S TRANSPORTATION INC	25,000.00
Mar 31, 2015	32846	2000	OTHER SUPP SERV-APSCN	ARKANSAS DEPT OF WORKFORCE SERVICES	11.33
Apr 8, 2015	32858	2000	TRANS	CENTRAL STATES BUS SALES INC	58.79
Apr 8, 2015	32860	2000	MAINT AND OPER	CINTAS #650	827.76
Apr 8, 2015	32868	2000	AUGUSTA HIGH SCHOOL	JOSTEN'S	100.59
Apr 8, 2015	32867	2000	BAND AHS	J W PEPPER AND SON INC.	272.99
May 22, 2015	33086	2000	MAINT AND OPER	KHARMA CONSULTING	150.00
Jun 9, 2015	33128	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	756.40
May 28, 2015	33100	2000	PRIN AHS	KELLY SERVICES INC	152.12
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	33119	2000	MAINT AND OPER	CINTAS #650	827.76
Jun 9, 2015	33111	2000	MAINT AND OPER	B & M AUTO PARTS LLC	117.54
Jun 9, 2015	33109	2000	MAINT AND OPER	ASBA RISK MANAGEMENT PROGRAM	37,411.87

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
May 28, 2015	33100	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	680.76
Aug 21, 2015	33440	2000	BOARD OF EDUCATION	WOODRUFF COUNTY MONITOR	745.00
Jun 15, 2015	33151	2000	AUGUSTA ELEM	KELLY SERVICES INC	753.84
Apr 24, 2015	32964	2000	SUPT	ETS-PARAPRO ASSESSMENT	50.00
Aug 21, 2015	33413	2000	SUPT	CENTURYLINK	4,131.38
Apr 24, 2015	32966	2000	AUGUSTA ELEM	KELLY SERVICES INC	720.43
Aug 21, 2015	33404	2000	BOARD OF EDUCATION	ARKANSAS ACTIVITIES ASSOCIATION	225.00
Jul 30, 2015	33346	2000	SUPT	DONNA WEDGWORTH	153.25
Apr 24, 2015	32970	2000	BOARD OF EDUCATION	UCA CAREER SERVICES	200.00
Jul 30, 2015	33326	2000	SUPT	AT&T LONG DISTANCE	419.05
May 5, 2015	32975	2000	TRANS	ARKANSAS SCHOOL BUS MECHANICS ASSOC	150.00
May 28, 2015	33103	2000	SUPT	VERIZON WIRELESS	119.74
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
May 5, 2015	32986	2000	TRANS	O'REILLY AUTO PARTS	68.07
May 5, 2015	32978	2000	SUPT	ETS-PARAPRO ASSESSMENT	50.00
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
Jul 30, 2015	33324	2000	MEDIA AHS	AMERICAN EXPRESS	279.23
Jul 30, 2015	33320	2000	GUID AES	EMPLOYEE BENEFITS DIVISION	78.22
Jul 30, 2015	33333	2000	SUPT	ETS-PARAPRO ASSESSMENT	55.00
Jul 30, 2015	33334	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	151.85
Jul 30, 2015	33324	2000	ATHLETICS	AMERICAN EXPRESS	334.89
Aug 21, 2015	33401	2000	TECHNOLOGY	AMERICAN EXPRESS	485.44
Aug 21, 2015	33401	2000	AUGUSTA ELEM	AMERICAN EXPRESS	1,125.04
May 7, 2015	33004	2000	TRANS	CENTRAL STATES BUS SALES INC	441.53
Aug 21, 2015	33428	2000	SUPT	PITNEY BOWES INC	168.72
May 22, 2015	33081	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
May 7, 2015	33005	2000	LEGAL	ELDRIDGE & ELDRIDGE P.A.	1,134.75
Sep 9, 2015	33473	2000	TRANS	JA RIGGS TRACTOR CO.	49.95
Sep 9, 2015	33478	2000	TRANS	M D THOMPSON & SON	2,158.69
Sep 9, 2015	33484	2000	MAINT AND OPER	RIDOUT LUMBER COMPANY	257.37
May 15, 2015	33036	2000	PRIN AHS	KELLY SERVICES INC	43.56
Sep 17, 2015	33507	2000	TRANS	JA RIGGS TRACTOR CO.	155.73
Jul 30, 2015	33320	2000	GUID AHS	EMPLOYEE BENEFITS DIVISION	78.22
May 15, 2015	33040	2000	BOARD OF EDUCATION	PIZZA & MOORE	69.44
Sep 25, 2015	33561	2000	SUPT	AMERICAN EXPRESS	374.93
Sep 25, 2015	33561	2000	AUGUSTA HIGH SCHOOL	AMERICAN EXPRESS	168.74
Jul 14, 2015	33281	2000	NURSE	DWIGHT JONES AGENCY	11,777.10
Jul 14, 2015	33273	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	17,804.62
Sep 25, 2015	33591	2000	AUGUSTA ELEM	SUPREME SCHOOL SUPPLY CO	47.55

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Sep 25, 2015	33594	2000	ELECTION	WOODRUFF COUNTY MONITOR	471.00
Oct 6, 2015	33612	2000	ELECTION	CAROL JONES	100.00
Oct 6, 2015	33606	2000	ELECTION	JOY LYNN BOWEN	22.50
Jul 14, 2015	33269	2000	SUPT	AT&T MOBILITY	293.75
Jul 14, 2015	33267	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	1,640.00
Oct 9, 2015	33633	2000	SUPT	CENTURYLINK	2,938.16
Jun 30, 2015	33262	2000	MAINT AND OPER	COX AG SERVICES	21.43
Oct 9, 2015	33643	2000	TRANS	J&L TRUCK & EQUIPMENT	68.80
Jun 24, 2015	33234	2000	TRANS	M D THOMPSON & SON	2,384.42
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
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 9, 2015	33139	2000	SUPT	PURCHASE POWER	454.35
Oct 22, 2015	33728	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	120.23
Jun 9, 2015	33138	2000	TRANS	PIKE'S TIRE AND SERVICE, LLC	54.75
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
Jun 9, 2015	33130	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	14.26
Jun 9, 2015	33128	2000	MAINT AND OPER	KELLY SERVICES INC	122.48
May 22, 2015	33082	2000	AUGUSTA HIGH SCHOOL	EAST ARK COMM COLLEGE	4,424.00
Nov 6, 2015	33803	2000	NURSE	DEBI MOORE	50.00
May 15, 2015	33023	2000	TRANS	AMERICAN EXPRESS	80.00
May 15, 2015	33029	2000	MAINT AND OPER	CINTAS #650	1,034.70
May 15, 2015	33026	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	494.39
May 7, 2015	33003	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	434.61
Apr 17, 2015	32919	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	643.36
Apr 17, 2015	32919	2000	AUGUSTA ELEM	KELLY SERVICES INC	385.06
Apr 17, 2015	32914	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
Apr 13, 2015	32902	2000	MAINT AND OPER	BURROW'S BUILDING SUPPLY	269.11
Nov 19, 2015	33865	2000	MAINT AND OPER	KELLY SERVICES INC	318.76
Mar 31, 2015	32829	2000	BAND AHS	AMERICAN EXPRESS	39.00
Mar 31, 2015	32842	2000	SUPT	DONNA WEDGWORTH	13.29
Mar 31, 2015	32846	2000	PRIN AES	ARKANSAS DEPT OF WORKFORCE SERVICES	217.02
Apr 8, 2015	32853	2000	TRANS	B & M AUTO PARTS LLC	52.84
Apr 7, 2015	32847	2000	MAINT AND OPER	KELLY SERVICES INC	644.35
Nov 13, 2015	33831	2000	BOARD OF EDUCATION	AMERICAN EXPRESS	71.27
Apr 7, 2015	32847	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	1,285.88
Apr 8, 2015	32851	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	950.00
Apr 8, 2015	32855	2000	BOARD OF EDUCATION	DEBBIE BRISCOE	43.00
Nov 6, 2015	33801	2000	MEDIA AHS	DEMCO, INC.	65.45
Nov 5, 2015	33777	2000	KIND AES	COLEMAN'S OFFICE & SCHOOL PROD	247.53

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Nov 5, 2015	33785	2000	TRANS	J&L TRUCK & EQUIPMENT	0.00
Nov 5, 2015	33775	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	954.00
Oct 29, 2015	33749	2000	SUPT	AT&T LONG DISTANCE	969.59
Apr 17, 2015	32923	2000	MAINT AND OPER	JIMMY SANDERS	80.00
Apr 17, 2015	32921	2000	MEDICAID MATCH	ARK DEPARTMENT OF EDUCATION	6,208.17
Apr 17, 2015	32925	2000	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	3,618.52
Oct 15, 2015	33672	2000	AUGUSTA ELEM	HEATHER HITE	250.00
Oct 9, 2015	33646	2000	VOC AGRI	LOWE'S	296.42
Oct 9, 2015	33631	2000	MAINT AND OPER	BURROW'S WHITE RIVER SUPPLY, INC	415.99
Oct 9, 2015	33630	2000	TRANS	BROOKS AUTO PARTS INC - BK	115.11
May 5, 2015	32987	2000	TRANS	ORR CHEVROLET	284.55
Oct 9, 2015	33627	2000	SUPT	AT&T MOBILITY	296.65
May 7, 2015	33001	2000	LEGAL	BRAZIL & BRAZIL LAW FIRM	2,240.00
Oct 9, 2015	33624	2000	PRIN AHS	KELLY SERVICES INC	412.79
Oct 8, 2015	33622	2000	SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	50.56
Sep 25, 2015	33587	2000	AUGUSTA HIGH SCHOOL	SUE REEVES	34.00
Sep 25, 2015	33584	2000	SUPT	PITNEY BOWES GLOBAL FINANCIAL SERV	317.55
Sep 25, 2015	33572	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Sep 25, 2015	33570	2000	KIND AES	COLEMAN'S OFFICE & SCHOOL PROD	0.00
May 15, 2015	33044	2000	TRANS	WEX BANK	200.53
Sep 25, 2015	33561	2000	TECHNOLOGY	AMERICAN EXPRESS	19.99
May 15, 2015	33023	2000	VOC AGRI	AMERICAN EXPRESS	167.97
May 15, 2015	33036	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	3,486.30
Sep 17, 2015	33504	2000	AUGUSTA ELEM	COLEMAN'S OFFICE & SCHOOL PROD	1,043.73
Sep 9, 2015	33476	2000	TRANS	LARRY SMITH AUTO SUPPLY	508.26
Sep 9, 2015	33472	2000	BAND AHS	J&B MUSIC	29.00
Sep 9, 2015	33465	2000	TRANS	BURROW'S WHITE RIVER SUPPLY, INC	174.81
Sep 9, 2015	33464	2000	ELEMENTARY NURSE	BILL'S PHARMACY	28.19
Sep 9, 2015	33461	2000	SUPT	AT&T MOBILITY	299.02
Aug 28, 2015	33447	2000	ELEMENTARY NURSE	ST. BERNARDS MEDICAL CENTER	55.00
May 22, 2015	33078	2000	BOARD OF EDUCATION	DEBBIE BRISCOE	66.20
Aug 21, 2015	33419	2000	SUPT	ETS-PARAPRO ASSESSMENT	55.00
Jun 9, 2015	33110	2000	SUPT	AT&T MOBILITY	291.40
Jun 9, 2015	33121	2000	TRANS	D&D USED TIRES	180.00
Aug 21, 2015	33417	2000	NURSE	DWIGHT JONES AGENCY	657.00
Aug 21, 2015	33414	2000	MAINT AND OPER	CINTAS #650	273.60
Aug 21, 2015	33406	2000	MAINT AND OPER	B & M AUTO PARTS LLC	15.17
Aug 7, 2015	33356	2000	MAINT AND OPER	LOWE'S	262.65
Jul 30, 2015	33344	2000	MAINT AND OPER	TRANE HVAC PARTS AND SUPPLIES	431.36
Jun 24, 2015	33223	2000	MAINT AND OPER	COX AG SERVICES	21.30
Jun 24, 2015	33237	2000	TRANS	ORR CHEVROLET	1,179.89
Jul 30, 2015	33343	2000	TRANS	SAMS CLUB DIRECT	89.83
Jun 24, 2015	33247	2000	SUPT	DONNA WEDGWORTH	62.22

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 30, 2015	33255	2000	GT AES	ARKANSAS DEPT OF WORKFORCE SERVICES	14.37
Jul 30, 2015	33340	2000	MAINT AND OPER	PROTECTION ONE	92.15
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
Jul 30, 2015	33329	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	2,618.48
Jul 14, 2015	33272	2000	MAINT AND OPER	BURROW'S BUILDING SUPPLY	312.23
Jul 14, 2015	33277	2000	MAINT AND OPER	CINTAS #650	164.16
Jul 14, 2015	33293	2000	MAINT AND OPER	JIMMY SANDERS	80.00
Jul 14, 2015	33295	2000	SUPT	TEL/LOGIC INC, D.B.A E-RATE CENTRAL	3,000.00
Jul 30, 2015	33327	2000	TRANS	B & M AUTO PARTS LLC	117.72
Jul 14, 2015	33299	2000	SUPT	DONNA WEDGWORTH	79.50
Jul 14, 2015	33289	2000	MAINT AND OPER	MARTIN INDUSTRIAL SUPPLIES	6,728.63
Jun 30, 2015	33255	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	550.85
Jun 9, 2015	33134	2000	MAINT AND OPER	KELLI MCNEIL	40.48
May 29, 2015	33105	2000	BAND AHS	JAMES WILHITE	115.18
Jul 30, 2015	33324	2000	TRANS	AMERICAN EXPRESS	374.36
Jul 30, 2015	33325	2000	MEDICAID MATCH	ARKANSAS DEPT OF EDUCATION	4,596.04
May 13, 2015	33020	2000	AUGUSTA HIGH SCHOOL	SEARCY FLORIST & GIFTS	54.75
Jul 30, 2015	33337	2000	MAINT AND OPER	MARTIN INDUSTRIAL SUPPLIES	1,206.52
May 5, 2015	32977	2000	MAINT AND OPER	CITY LIGHT & GAS	8,843.96
Apr 24, 2015	32967	2000	MAINT AND OPER	MID ARK SECURITY	1,383.38
Apr 24, 2015	32959	2000	SUPT	AT&T LONG DISTANCE	752.29
Aug 21, 2015	33398	2000	AUGUSTA HIGH SCHOOL	EMPLOYEE BENEFITS DIVISION	179.80
Aug 21, 2015	33398	2000	GUID AHS	EMPLOYEE BENEFITS DIVISION	78.22
Aug 21, 2015	33412	2000	TECHNOLOGY	CDW GOVERNMENT INC	744.71
Aug 21, 2015	33424	2000	TRANS	MIDWEST BUS SALES, INC	221.42
Aug 21, 2015	33438	2000	TRANS	WEX BANK	387.42
Apr 24, 2015	32958	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	325.00
Aug 28, 2015	33454	2000	ATHLETICS	ARKANSAS ACTIVITIES ASSOCIATION	500.00
Sep 9, 2015	33463	2000	MAINT AND OPER	B & M AUTO PARTS LLC	20.72
Sep 9, 2015	33463	2000	TRANS	B & M AUTO PARTS LLC	453.43
Sep 9, 2015	33465	2000	MAINT AND OPER	BURROW'S WHITE RIVER SUPPLY, INC	1,837.26
Sep 9, 2015	33456	2000	MAINT AND OPER	ADAMS PEST CONTROL	108.50
Sep 9, 2015	33479	2000	MAINT AND OPER	MAGNUM SECURITY SYSTEMS, INC	402.96
Apr 8, 2015	32877	2000	TRANS	ORR CHEVROLET	360.71
Sep 17, 2015	33503	2000	TRANS	CENTRAL STATES BUS SALES INC	428.12
Mar 31, 2015	32846	2000	FISCAL SERV CLS	ARKANSAS DEPT OF WORKFORCE SERVICES	134.48
Mar 31, 2015	32846	2000	OTHER EXEC ADM SERVICES	ARKANSAS DEPT OF WORKFORCE SERVICES	189.98
Sep 25, 2015	33561	2000	MAINT AND OPER	AMERICAN EXPRESS	94.70
Mar 31, 2015	32846	2000	PRIN AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	169.84
Mar 31, 2015	32846	2000	GT AES	ARKANSAS DEPT OF WORKFORCE SERVICES	52.83
Sep 25, 2015	33581	2000	TECHNOLOGY	LOWE'S	157.82
Sep 29, 2015	33596	2000	SUPT	AT&T LONG DISTANCE	1,125.08

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Sep 29, 2015	33597	2000	AUGUSTA ELEM	COLEMAN'S OFFICE & SCHOOL PROD	121.86
Sep 29, 2015	33599	2000	SUPT	ARKANSAS DEMOCRAT GAZETTE	216.00
Oct 6, 2015	33618	2000	ELECTION	BARBARA TRIPP	100.00
Oct 8, 2015	33622	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	109.35
Mar 31, 2015	32829	2000	GT COORD	AMERICAN EXPRESS	381.94
Oct 8, 2015	33622	2000	GUID AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	95.40
Nov 19, 2015	33865	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	2,174.20
Oct 8, 2015	33622	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	259.74
Nov 13, 2015	33833	2000	ATHLETICS	FEDEX	180.77
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
Nov 13, 2015	33831	2000	MEDIA AHS	AMERICAN EXPRESS	102.89
Nov 5, 2015	33790	2000	MAINT AND OPER	LOWE'S	38.84
Nov 5, 2015	33788	2000	HOME EC	LAURA LADD	61.90
Nov 5, 2015	33777	2000	AUGUSTA ELEM	COLEMAN'S OFFICE & SCHOOL PROD	380.16
Oct 15, 2015	33678	2000	MAINT AND OPER	SAMS CLUB DIRECT	20.55
Nov 5, 2015	33778	2000	TRANS	CUMMINS MID-SOUTH L.L.C.	554.71
Oct 16, 2015	33694	2000	AUGUSTA ELEM	SHERRI MOORE	250.00
Oct 29, 2015	33758	2000	MEDIA AHS	THE LIBRARY STORE	167.64
Oct 29, 2015	33755	2000	PRIN AES	KELLY SERVICES INC	35.88
Oct 15, 2015	33666	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
Oct 22, 2015	33733	2000	ELECTION	WOODRUFF COUNTY MONITOR	292.00
Oct 9, 2015	33657	2000	TRANS	WEX BANK	207.61
Nov 5, 2015	33774	2000	TRANS	BURROW'S WHITE RIVER SUPPLY, INC	45.17
Nov 5, 2015	33774	2000	MAINT AND OPER	BURROW'S WHITE RIVER SUPPLY, INC	971.84
Nov 5, 2015	33775	2000	PSYCH TESTING AES	LAURA BUTLER	504.00
Oct 9, 2015	33651	2000	MAINT AND OPER	MIDDLEBROOKS ELECTRIC SERVICE	651.57
Nov 5, 2015	33777	2000	PRE-SCHOOL	COLEMAN'S OFFICE & SCHOOL PROD	119.68
Oct 9, 2015	33642	2000	TRANS	HEAVY DUTY BUS PARTS, INC.	98.17
Oct 8, 2015	33622	2000	GUID AES	ARKANSAS DEPT OF WORKFORCE SERVICES	95.40
Oct 6, 2015	33604	2000	ELECTION	AUGUSTA ARMORY	60.00
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
Sep 29, 2015	33603	2000	SUPT	VERIZON WIRELESS	114.97
Sep 25, 2015	33586	2000	VOC BUSINESS	QUILL CORPORATION	170.61
Sep 9, 2015	33477	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	56.91
Nov 13, 2015	33837	2000	AUGUSTA ELEM	SCHOLASTIC BOOK CLUBS, INC	250.00
Sep 9, 2015	33468	2000	MAINT AND OPER	CINTAS #650	727.53
Sep 9, 2015	33466	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	504.00
Aug 28, 2015	33441	2000	SUPT	AAEA	250.00

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Aug 21, 2015	33432	2000	SUPT	SAMS CLUB DIRECT	15.99
Nov 20, 2015	33878	2000	MAINT AND OPER	REFRIGERATION & ELECTRIC SUPPLY CO.	115.80
Mar 31, 2015	32829	2000	BOARD OF EDUCATION	AMERICAN EXPRESS	41.53
Mar 31, 2015	32832	2000	MAINT AND OPER	COX AG SERVICES	6,287.58
Mar 31, 2015	32837	2000	SUPT	PITNEY BOWES GLOBAL FINANCIAL SERV	237.06
Mar 31, 2015	32846	2000	SPEC ED	ARKANSAS DEPT OF WORKFORCE SERVICES	174.61
Mar 31, 2015	32846	2000	SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	156.44
Aug 7, 2015	33354	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	75.64
Jul 30, 2015	33341	2000	SUPT	QUILL CORPORATION	334.44
Jul 30, 2015	33339	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	120.11
Jul 30, 2015	33322	2000	SUPT	AAEA	285.00
Jul 14, 2015	33291	2000	TRANS	MIDWEST BUS SALES, INC	82,500.00
May 5, 2015	32976	2000	SUPT	CENTURYLINK	4,109.35
Jul 14, 2015	33271	2000	BOARD OF EDUCATION	DEBBIE BRISCOE	554.52
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 9, 2015	33115	2000	TRANS	BURROW'S BUILDING SUPPLY	26.30
May 7, 2015	33008	2000	AUGUSTA HIGH SCHOOL	JOSTEN'S	2,122.70
Jun 9, 2015	33109	2000	TRANS	ASBA RISK MANAGEMENT PROGRAM	5,626.44
May 7, 2015	32996	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	255.00
Jun 9, 2015	33128	2000	AUGUSTA ELEM	KELLY SERVICES INC	603.79
Jun 15, 2015	33151	2000	MAINT AND OPER	KELLY SERVICES INC	795.24
May 5, 2015	32981	2000	TRANS	LARRY SMITH AUTO SUPPLY	2,057.06
Apr 24, 2015	32969	2000	AUGUSTA HIGH SCHOOL	ANGELA TURNER	201.60
Apr 24, 2015	32966	2000	MAINT AND OPER	KELLY SERVICES INC	166.89
Apr 8, 2015	32872	2000	MAINT AND OPER	LEWIS AND SON SMALL ENGINE	231.20
Apr 8, 2015	32863	2000	TRANS	D&D USED TIRES	7.00
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
Apr 8, 2015	32849	2000	TRANS	AR TURBO, INC.	1,180.48
Jun 24, 2015	33241	2000	SUPT	SAMS CLUB DIRECT	17.99
Apr 8, 2015	32850	2000	AUGUSTA HIGH SCHOOL	ARCH FORD EDUCATIONAL COOP	1,150.00
Mar 31, 2015	32846	2000	GT COORD	ARKANSAS DEPT OF WORKFORCE SERVICES	22.64
Jun 30, 2015	33255	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	42.00
Mar 31, 2015	32846	2000	HOME EC	ARKANSAS DEPT OF WORKFORCE SERVICES	104.04
Mar 31, 2015	32836	2000	SUPT	RAY NASSAR	67.86
Nov 20, 2015	33867	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	2,404.31

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 30, 2015	33261	2000	TRANS	B & M AUTO PARTS LLC	3.20
Nov 11, 2015	33820	2000	AUGUSTA ELEM	LORI SCANLON	109.69
Jul 14, 2015	33276	2000	SUPT	CENTURYLINK	4,108.79
Nov 11, 2015	33818	2000	TRANS	ORR CHEVROLET	60.60
Nov 5, 2015	33793	2000	TRANS	QWIK WAY INC	81.38
Nov 5, 2015	33786	2000	TRANS	K&W TRUCK REPAIR, INC	1,415.77
Jul 30, 2015	33324	2000	ELEMENTARY NURSE	AMERICAN EXPRESS	75.00
Jul 30, 2015	33330	2000	SUPT	DE LAGE LANDEN	1,358.70
Jul 23, 2015	33097	2000	BOARD OF EDUCATION	DEBBIE BRISCOE	908.66
Aug 7, 2015	33348	2000	TRANS	B & M AUTO PARTS LLC	910.05
Aug 7, 2015	33361	2000	FISCAL SERV CLS	SUPREME SCHOOL SUPPLY CO	192.25
Aug 12, 2015	33369	2000	SUPT	DONNA WEDGWORTH	198.75
Oct 29, 2015	33760	2000	SUPT	VERIZON WIRELESS	114.92
Oct 29, 2015	33755	2000	AUGUSTA ELEM	KELLY SERVICES INC	1,850.07
Aug 21, 2015	33407	2000	MAINT AND OPER	BEST SERVICE COMPANY	154.00
Aug 21, 2015	33411	2000	SUPT	CANON SOLUTIONS AMERICA	1,226.86
Aug 21, 2015	33415	2000	SUPT	DE LAGE LANDEN	1,430.85
Oct 29, 2015	33754	2000	HOME EC	CANDY JONES	54.74
Aug 21, 2015	33425	2000	BOARD OF EDUCATION	RAY NASSAR	45.92
Aug 21, 2015	33430	2000	MAINT AND OPER	PROTECTION ONE	94.33
Aug 21, 2015	33432	2000	TRANS	SAMS CLUB DIRECT	80.58
Sep 9, 2015	33459	2000	BAND AHS	ARKCDA	132.00
Sep 9, 2015	33467	2000	TRANS	CENTRAL STATES BUS SALES INC	93.64
Oct 9, 2015	33634	2000	MAINT AND OPER	CINTAS #650	897.08
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 8, 2015	33622	2000	AUGUSTA ELEM	ARKANSAS DEPT OF WORKFORCE SERVICES	373.46
Sep 25, 2015	33594	2000	BOARD OF EDUCATION	WOODRUFF COUNTY MONITOR	13.00
Sep 25, 2015	33560	2000	AUGUSTA ELEM	ACCURATE LABEL DESIGNS	111.95
Sep 9, 2015	33483	2000	SUPT	PURCHASE POWER	500.00
Sep 9, 2015	33460	2000	SUPT	AT&T LONG DISTANCE	367.73
Sep 25, 2015	33546	2000	BAND AHS	ASBOA	145.00
Aug 21, 2015	33433	2000	MAINT AND OPER	SEARCY WINNELSON COMPANY	153.00
Aug 21, 2015	33429	2000	BOARD OF EDUCATION	PIZZA & MOORE	136.71
Sep 25, 2015	33570	2000	AUGUSTA ELEM	COLEMAN'S OFFICE & SCHOOL PROD	0.00
Aug 21, 2015	33427	2000	TECHNOLOGY	CRAIG PARKRIDGE	68.00
Aug 21, 2015	33410	2000	AUGUSTA HIGH SCHOOL	CAERT, INC	1,420.00
Sep 25, 2015	33585	2000	MAINT AND OPER	PROTECTION ONE	94.33
Sep 25, 2015	33593	2000	SUPT	DONNA WEDGWORTH	102.00
Sep 29, 2015	33602	2000	TECHNOLOGY	TIGER DIRECT	1,531.06
Oct 6, 2015	33610	2000	ELECTION	DEBRA FLOWERS	22.50
Aug 21, 2015	33398	2000	GUID AES	EMPLOYEE BENEFITS DIVISION	78.22
Aug 7, 2015	33359	2000	TRANS	ORR CHEVROLET	317.04

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Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Oct 9, 2015	33652	2000	TRANS	ORR CHEVROLET	205.24
Aug 7, 2015	33358	2000	SUPT	OFFICE OF PROFESSIONAL LICENSURE	75.00
Aug 7, 2015	33347	2000	SUPT	AT&T MOBILITY	294.29
Aug 7, 2015	33351	2000	TRANS	GLOVER'S TRUCK PARTS	56.21
Oct 15, 2015	33665	2000	SUPT	AMERICAN EXPRESS	468.58
Aug 7, 2015	33350	2000	MAINT AND OPER	CITY LIGHT & GAS	9,868.72
Oct 15, 2015	33682	2000	VOC AGRI	WAYNE TILLMAN	20.80
Aug 7, 2015	33349	2000	TRANS	BROOKS AUTO PARTS INC - BK	319.00
Jul 30, 2015	33342	2000	MAINT AND OPER	REFRIGERATION & ELECTRIC SUPPLY CO.	381.59
Jul 30, 2015	33338	2000	MAINT AND OPER	MAXSON PLUMBING	2,565.00
Jul 30, 2015	33320	2000	AUGUSTA HIGH SCHOOL	EMPLOYEE BENEFITS DIVISION	-13.72
Jul 9, 2015	33209	2000	MAINT AND OPER	CITY LIGHT & GAS	9,693.69
Oct 29, 2015	33752	2000	MEDIA AHS	DEMCO, INC.	65.45
Nov 5, 2015	33789	2000	TRANS	LARRY SMITH AUTO SUPPLY	1,829.10
Nov 5, 2015	33791	2000	TRANS	M D THOMPSON & SON	3,420.79
Jul 14, 2015	33298	2000	SUPT	VERIZON WIRELESS	131.14
Nov 11, 2015	33809	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	334.50
Jul 14, 2015	33285	2000	MAINT AND OPER	KYLE RECREATION	4,112.15
Jul 14, 2015	33279	2000	ATHLETICS	ROY DANIELS	100.75
Nov 13, 2015	33828	2000	TRANS	SAMS CLUB DIRECT	48.91
Jul 14, 2015	33278	2000	TRANS	D&D USED TIRES	10.00
Jun 30, 2015	33255	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	460.12
Jun 24, 2015	33242	2000	TECHNOLOGY	SCHOOL DUDE	598.00
Nov 13, 2015	33840	2000	BOARD OF EDUCATION	WOODRUFF COUNTY MONITOR	120.00
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 24, 2015	33226	2000	SUPT	DEPARTMENT OF INFORMATION SYSTEMS	147.00
Jun 24, 2015	33225	2000	SUPT	DE LAGE LANDEN	1,358.70
Jun 15, 2015	33149	2000	MAINT AND OPER	ASBA RISK MANAGEMENT PROGRAM	212.00
Jun 9, 2015	33131	2000	TRANS	M D THOMPSON & SON	4,332.41
Mar 31, 2015	32829	2000	SUPT	AMERICAN EXPRESS	475.52
Jun 9, 2015	33116	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	504.00
Mar 31, 2015	32846	2000	GT AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	52.83
Apr 8, 2015	32873	2000	TRANS	LOWE'S	230.86
Jun 9, 2015	33115	2000	MAINT AND OPER	BURROW'S BUILDING SUPPLY	315.27
May 29, 2015	33104	2000	TRANS	STEVE STOVALL	51.24
May 28, 2015	33100	2000	MAINT AND OPER	KELLY SERVICES INC	525.26
May 22, 2015	33089	2000	MAINT AND OPER	PROTECTION ONE	92.15
May 15, 2015	33036	2000	MAINT AND OPER	KELLY SERVICES INC	1,901.37
Sep 17, 2015	33513	2001	PRESCHOOL	LUCILLE TRIPP	33.78
Sep 17, 2015	33510	2001	PRESCHOOL	TONYA NICHOLS	47.18
Sep 25, 2015	33570	2001	PRESCHOOL	COLEMAN'S OFFICE & SCHOOL PROD	0.00
Sep 17, 2015	33516	2001	PRESCHOOL	SANDRA WHATLEY	142.04

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Sep 17, 2015	33508	2001	PRESCHOOL	LEAH MCSPADDE	28.14
Sep 17, 2015	33504	2001	PRESCHOOL	COLEMAN'S OFFICE & SCHOOL PROD	250.53
Oct 9, 2015	33635	2001	PRESCHOOL	COLEMAN'S OFFICE & SCHOOL PROD	86.65
May 5, 2015	32988	2015	S/CH AES NUPA	PERFORMANCE FOOD GROUP LITTLE ROCK	141.27
Jun 9, 2015	33136	2015	S/CH AFTERSCHL LIT	STARR NGUYEN	80.41
Mar 31, 2015	32838	2015	S/CH AFTERSCHL LIT	PIZZA & MOORE	53.16
Apr 8, 2015	32875	2015	S/CH AFTERSCHL LIT	ANNIETA MANN	27.50
Apr 8, 2015	32874	2015	S/CH AFTERSCHL LIT	M D THOMPSON & SON	2,716.13
Mar 31, 2015	32846	2015	S/CH AFTERSCHL LIT	ARKANSAS DEPT OF WORKFORCE SERVICES	126.03
May 15, 2015	33040	2015	S/CH AFTERSCHL LIT	PIZZA & MOORE	75.95
Mar 31, 2015	32846	2015	S/CH IN-SCHL LIT	ARKANSAS DEPT OF WORKFORCE SERVICES	46.05
Apr 8, 2015	32876	2015	S/CH AFTERSCHL LIT	STARR NGUYEN	46.58
May 7, 2015	32998	2015	S/CH AES NUPA	AUGUSTA SCHOOL FOOD SERVICE	72.36
May 7, 2015	33011	2015	S/CH AFTERSCHL LIT	ANNIETA MANN	350.39
May 15, 2015	33043	2015	S/CH AES NUPA	SYSCO	60.67
Apr 8, 2015	32865	2015	S/CH AFTERSCHL LIT	FOLLETT SCHOOL SOLUTIONS, INC.	295.72
Jun 30, 2015	33255	2015	S/CH AFTERSCHL LIT	ARKANSAS DEPT OF WORKFORCE SERVICES	167.55
May 7, 2015	33012	2015	S/CH AFTERSCHL LIT	STARR NGUYEN	129.74
Jun 24, 2015	33211	2015	S/CH AFTERSCHL LIT	AMERICAN EXPRESS	148.50
May 5, 2015	32992	2015	S/CH AES NUPA	SYSCO	170.22
Mar 31, 2015	32829	2090	FIRE FUND	AMERICAN EXPRESS	81.38
Sep 25, 2015	33586	2092	FIRE FUND 2	QUILL CORPORATION	35.14
Sep 17, 2015	33505	2092	FIRE FUND 2	FIRE EXTINGUISHER SALES & SERVICE	1,339.33
Apr 13, 2015	32905	2092	FIRE FUND 2	PROFESSIONAL FORMS & SUPPLIES INC	754.31
May 15, 2015	33028	2092	FIRE FUND 2	CDW GOVERNMENT INC	651.81
May 15, 2015	33023	2092	FIRE FUND 2	AMERICAN EXPRESS	1,916.00
Jul 14, 2015	33265	2223	PROF DEV	ARCH FORD EDUCATIONAL COOP	225.00
Jul 14, 2015	33297	2223	PROF DEV	WAYNE TILLMAN	129.92
Jul 30, 2015	33324	2223	PROF DEV	AMERICAN EXPRESS	2,506.21
Jun 9, 2015	33132	2223	PROF DEV	KELLY MACKEY	244.38
Jun 24, 2015	33210	2223	PROF DEV	AAEA	290.00
Aug 21, 2015	33409	2223	PROF DEV	BRUSTEIN & MANASEIRT, PLLC PUB.	35.00
Aug 21, 2015	33399	2223	PROF DEV	AAEA	160.00
Aug 21, 2015	33401	2223	PROF DEV	AMERICAN EXPRESS	849.20
Jul 14, 2015	33274	2223	PROF DEV	CAMP COUCHDALE	250.00
Jun 9, 2015	33126	2223	PROF DEV	HEATHER HITE	244.38
May 28, 2015	33102	2223	PROF DEV	PIZZA & MOORE	30.38
Nov 19, 2015	33865	2223	PROF DEV	KELLY SERVICES INC	75.64
Oct 29, 2015	33755	2223	PROF DEV	KELLY SERVICES INC	632.56
Jul 30, 2015	33335	2223	PROF DEV	MATTHEW HOUSE	416.28
Jul 30, 2015	33336	2223	PROF DEV	MICHAEL MANNING	67.15
Aug 21, 2015	33435	2223	PROF DEV	WAYNE TILLMAN	237.05
Oct 9, 2015	33648	2223	PROF DEV	MICHAEL MANNING	0.00

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Oct 29, 2015	33750	2223	PROF DEV	JOSEPH BROWN	77.36
Sep 25, 2015	33562	2223	PROF DEV	AR ACTE	0.00
Oct 15, 2015	33667	2223	PROF DEV	RENEE BOATMAN	43.35
Aug 28, 2015	33441	2223	PROF DEV	AAEA	205.00
Apr 17, 2015	32922	2223	PROF DEV	SAMS CLUB DIRECT	35.52
Aug 21, 2015	33423	2223	PROF DEV	LISA MARTIN	34.64
Aug 21, 2015	33403	2223	PROF DEV	ARKANSAS ACTE	300.00
Sep 25, 2015	33590	2223	PROF DEV	SOUTHWEST AR COOPERATIVE	20.00
Nov 6, 2015	33796	2223	PROF DEV	AR STEM COATITION	50.00
Sep 9, 2015	33457	2223	PROF DEV	ARCH FORD EDUCATIONAL COOP	250.00
Aug 21, 2015	33408	2223	PROF DEV	JOSEPH BROWN	42.51
Jul 30, 2015	33328	2223	PROF DEV	RENEE BOATMAN	272.28
Jun 24, 2015	33235	2223	PROF DEV	LISA MARTIN	268.63
Jun 24, 2015	33213	2223	PROF DEV	AR SCHOOL COUNSELOR ASSOCIATION	300.00
Apr 17, 2015	32912	2223	PROF DEV	AMERICAN EXPRESS	460.73
Jun 9, 2015	33135	2223	PROF DEV	ANN NEAL	244.38
Jul 14, 2015	33290	2223	PROF DEV	LISA MARTIN	196.18
May 15, 2015	33023	2223	PROF DEV	AMERICAN EXPRESS	1,062.89
May 15, 2015	33022	2223	PROF DEV	AAEA	275.00
Sep 25, 2015	33566	2223	PROF DEV	SCOTT BRAMLETT	148.58
May 22, 2015	33084	2223	PROF DEV	ROBERT BRYON HURFORD	20.04
Jul 14, 2015	33282	2223	PROF DEV	RICHARD GREER	112.88
Oct 15, 2015	33673	2223	PROF DEV	MICHAEL MANNING	116.39
Oct 15, 2015	33665	2223	PROF DEV	AMERICAN EXPRESS	342.02
Jul 14, 2015	33301	2223	PROF DEV	KYLE YANCEY	90.27
Apr 13, 2015	32907	2223	PROF DEV	WILBUR MILLS EDUCATION SERVICE COOP	4,800.00
Aug 21, 2015	33425	2223	PROF DEV	RAY NASSAR	40.26
Jun 24, 2015	33249	2223	PROF DEV	WILBUR MILLS EDUCATION SERVICE COOP	960.00
Jul 14, 2015	33288	2223	PROF DEV	MICHAEL MANNING	454.06
May 21, 2015	33072	2223	PROF DEV	AMERICAN EXPRESS	119.43
Jun 9, 2015	33124	2223	PROF DEV	RICHARD GREER	244.38
Sep 25, 2015	33575	2223	PROF DEV	GREAT RIVER COOP	750.00
Sep 25, 2015	33561	2223	PROF DEV	AMERICAN EXPRESS	1,005.91
Aug 21, 2015	33432	2223	PROF DEV	SAMS CLUB DIRECT	611.08
Sep 25, 2015	33576	2223	PROF DEV	HARDING UNIV - YAAS	450.00
Oct 9, 2015	33624	2223	PROF DEV	KELLY SERVICES INC	1,873.76
May 22, 2015	33079	2223	PROF DEV	JOSEPH BROWN	64.56
May 28, 2015	33100	2223	PROF DEV	KELLY SERVICES INC	316.28
Jul 14, 2015	33292	2223	PROF DEV	RAY NASSAR	384.46
Jul 14, 2015	33283	2223	PROF DEV	HEATHER HITE	120.26
May 28, 2015	33098	2223	PROF DEV	AAEA	250.00
Mar 31, 2015	32829	2223	PROF DEV	AMERICAN EXPRESS	51.20
Jun 24, 2015	33245	2223	PROF DEV	JESSICA STONE	247.72

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Aug 21, 2015	33421	2223	PROF DEV	MICHAEL MANNING	32.24
Mar 31, 2015	32846	2223	PROF DEV	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
Nov 6, 2015	33797	2223	PROF DEV	ARCH FORD EDUCATIONAL COOP	50.00
Jun 24, 2015	33218	2223	PROF DEV	JOSEPH BROWN	194.36
Jun 24, 2015	33211	2223	PROF DEV	AMERICAN EXPRESS	7,228.12
Jun 9, 2015	33133	2223	PROF DEV	MICHAEL MANNING	244.38
Jun 15, 2015	33151	2223	PROF DEV	KELLY SERVICES INC	226.92
May 15, 2015	33036	2223	PROF DEV	KELLY SERVICES INC	1,667.42
Jun 9, 2015	33143	2223	PROF DEV	WAYNE TILLMAN	244.38
Jun 9, 2015	33144	2223	PROF DEV	KYLE YANCEY	244.38
Jun 24, 2015	33249	2240	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	1,461.41
Oct 22, 2015	33731	2265	SP ED CAT CONSULT'G	WILBUR MILLS EDUCATION SERVICE COOP	3,850.53
Sep 25, 2015	33564	2275	ALE HS	BALD KNOB PUBLIC SCHOOLS	9,277.50
Jun 9, 2015	33112	2275	ALE HS	BALD KNOB PUBLIC SCHOOLS	9,202.00
Jun 30, 2015	33255	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	141.12
Mar 31, 2015	32846	2281	NSLA	ARKANSAS DEPT OF WORKFORCE SERVICES	296.64
Sep 25, 2015	33568	2281	NSLA PROF DEV D/W	CAREER AND TECHNICAL ED, ACE	5,250.00
Jul 14, 2015	33275	2281	NSLA PROF DEV D/W	CAREER AND TECHNICAL ED, ACE	5,250.00
Oct 8, 2015	33622	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	19.14
Mar 31, 2015	32829	2281	NSLA PROF DEV AES	AMERICAN EXPRESS	491.60
Mar 31, 2015	32846	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	134.79
Mar 31, 2015	32846	2281	LITERACY COACH	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
Jun 30, 2015	33255	2281	NSLA	ARKANSAS DEPT OF WORKFORCE SERVICES	87.36
Mar 31, 2015	32846	2281	NSLA LIT FACILITATOR AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
Jul 30, 2015	33320	2365	ABC PRE-SCHOOL	EMPLOYEE BENEFITS DIVISION	-13.72
Jun 30, 2015	33257	2365	ABC PRE-SCHOOL	ARCH FORD EDUCATIONAL COOP	254.00
Oct 8, 2015	33622	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	196.77
Sep 25, 2015	33589	2365	ABC D/W PROF DEV	APRIL SCHOLTEN	122.40
Oct 9, 2015	33624	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	484.30
Oct 22, 2015	33722	2365	ABC D/W PROF DEV	A-STATE CHILDHOOD SERVICES	10.00
Apr 7, 2015	32847	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	807.24
Nov 19, 2015	33865	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	962.44
May 27, 2015	33094	2365	ABC PRE-SCHOOL	WILLIE M. CLARK	124.00
Aug 13, 2015	33374	2365	ABC D/W PROF DEV	SANDRA WHATLEY	34.00
Oct 9, 2015	33650	2365	ABC D/W PROF DEV	LEAH MCSPADDEN	39.95
Jun 15, 2015	33151	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	697.28
Jun 15, 2015	33154	2365	ABC D/W PROF DEV	SANDRA WHATLEY	156.40
Sep 17, 2015	33513	2365	ABC D/W PROF DEV	LUCILLE TRIPP	13.60
Jun 9, 2015	33128	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	222.62
May 22, 2015	33092	2365	ABC D/W PROF DEV	SANDRA WHATLEY	130.02
May 5, 2015	32991	2365	ABC D/W PROF DEV	PAULETTE SHIELDS	129.20
Oct 29, 2015	33755	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	862.94
Apr 24, 2015	32966	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	573.05

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May 28, 2015	33100	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	405.27
Mar 31, 2015	32846	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	682.90
Apr 17, 2015	32919	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	450.16
Oct 15, 2015	33679	2365	ABC D/W PROF DEV	APRIL SCHOLTEN	61.20
Oct 9, 2015	33658	2365	ABC D/W PROF DEV	SANDRA WHATLEY	61.20
Nov 13, 2015	33831	2365	ABC PRE-SCHOOL	AMERICAN EXPRESS	281.37
Aug 13, 2015	33373	2365	ABC D/W PROF DEV	TONYA NICHOLS	195.50
Jun 30, 2015	33259	2365	ABC PRE-SCHOOL	PLAY WITH A PURPOSE	3,746.25
Sep 9, 2015	33464	2365	ABC PARENT INVOLV	BILL'S PHARMACY	25.00
Jun 30, 2015	33256	2365	ABC PRE-SCHOOL	AMERICAN EXPRESS	3,526.23
Jun 15, 2015	33153	2365	ABC D/W PROF DEV	TONYA NICHOLS	34.00
Jun 30, 2015	33256	2365	ABC PARENT INVOLV	AMERICAN EXPRESS	338.53
May 22, 2015	33092	2365	ABC PRE-SCHOOL	SANDRA WHATLEY	10.33
Aug 12, 2015	33363	2365	ABC PRE-SCHOOL	CHILD CARE PROVIDERS FUND	50.00
Jun 30, 2015	33255	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	517.10
Jun 30, 2015	33258	2365	ABC PRE-SCHOOL	BILL'S PHARMACY	147.00
Aug 21, 2015	33439	2365	ABC D/W PROF DEV	SANDRA WHATLEY	45.90
Nov 13, 2015	33831	2365	ABC PARENT INVOLV	AMERICAN EXPRESS	811.29
Oct 27, 2015	33747	2365	ABC D/W PROF DEV	SANDRA WHATLEY	56.95
May 15, 2015	33036	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	2,838.14
Oct 15, 2015	33665	2365	ABC PRE-SCHOOL	AMERICAN EXPRESS	440.82
Oct 9, 2015	33624	2365	ABC D/W PROF DEV	KELLY SERVICES INC	441.76
Jun 9, 2015	33114	2392	GEN FAC M & O	HUBERT M BURGE	1,250.00
Mar 31, 2015	32831	2392	GEN FAC M & O	HUBERT M BURGE	1,250.00
Apr 24, 2015	32960	2920	ISOLATED SP NEEDS M&O	AR DEPT. OF LABOR	195.00
Nov 20, 2015	33872	2920	ISOLATED SP NEEDS M&O	GYM MASTERS	1,200.00
Jun 30, 2015	33260	2920	ISOLATED SP NEEDS M&O	ALARM WORKS OF ARKANSAS, INC	1,782.00
Apr 8, 2015	32882	2920	ISOLATED SP NEEDS M&O	WOODRUFF COUNTY, ARKANSAS	1,250.00
Apr 8, 2015	32870	2920	ISOLATED SP NEEDS M&O	KHARMA CONSULTING	35.00
Oct 9, 2015	33633	2931	BROADBAND GRANT D/W	CENTURYLINK	1,322.58
Sep 25, 2015	33569	2931	BROADBAND GRANT D/W	CENTURYLINK	2,877.42
Oct 15, 2015	33677	2941	GOV COMP GRANT - AHS	ROBOTSHOP INC.	4,769.88
Nov 13, 2015	33831	2941	GOV COMP GRANT - AHS	AMERICAN EXPRESS	2,299.90
Nov 16, 2015	WIRETR	3000	BUILDING FUND	FARMERS BANK & TRUST	41,400.00
Jun 15, 2015	33150	4001	BONDED DEBT	FIRST COMMUNITY BANK	30,180.00
Sep 25, 2015	33586	6501	TITLE I COMP ED AHS	QUILL CORPORATION	173.35
Jun 30, 2015	33255	6501	TITLE I COMP ED AES	ARKANSAS DEPT OF WORKFORCE SERVICES	257.91
Jun 30, 2015	33255	6501	TITLE I COMP ED AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	136.82
Aug 21, 2015	33402	6501	TITLE I COMP ED AES	ARCH FORD EDUCATIONAL COOP	8,522.89
Nov 13, 2015	33831	6501	TITLE I COMP ED AES	AMERICAN EXPRESS	72.85
Jul 14, 2015	33296	6501	TI INST TECH	THE LEARNING INSTITUTE	11,783.00
Apr 15, 2015	32910	6501	TITLE I COMP ED AES	CONNIE POOLE	624.00
Mar 31, 2015	32846	6501	AES MATH COACH	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00

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Oct 15, 2015	33680	6501	TITLE I COMP ED AES	SHI INTERNATIONAL CORP.	1,403.00
Nov 6, 2015	33798	6501	TITLE I PROF DEV	AUGUSTA SCHOOL FOOD SERVICE	98.82
Sep 25, 2015	33573	6501	TITLE I COMP ED AHS	FLINN SCIENTIFIC INC.	897.09
May 15, 2015	33023	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	1,345.29
Sep 25, 2015	33565	6501	TITLE I COMP ED AES	THE BOOKSOURCE	254.55
Mar 31, 2015	32839	6501	TITLE I COMP ED AHS	SCHOOL OUTFITTERS	140.80
Mar 31, 2015	32843	6501	TITLE I COMP ED AHS	CHERYL WINNINGHAM	150.82
Nov 13, 2015	33832	6501	IMP OF CURR	CANON SOLUTIONS AMERICA	1,032.40
Oct 15, 2015	33681	6501	TITLE I COMP ED AHS	TIGER DIRECT	228.92
Sep 25, 2015	33563	6501	TITLE I COMP ED AES	ARCH FORD EDUCATIONAL COOP	249.50
Mar 31, 2015	32846	6501	FEDERAL COORDINATOR	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
Mar 31, 2015	32846	6501	TITLE I INST TRAINING AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
May 15, 2015	33023	6501	TITLE I HOMELESS	AMERICAN EXPRESS	151.29
Oct 15, 2015	33683	6501	TITLE I DIST WIDE	UNIVERSITY OF ARKANSAS	43,000.00
Sep 17, 2015	33514	6501	TITLE I COMP ED AES	TYPING AGENT	800.00
Jun 9, 2015	33108	6501	TITLE I COMP ED AHS	AP EXAMS	15.00
Mar 31, 2015	32846	6501	TITLE I COMP ED AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	199.18
Nov 13, 2015	33837	6501	TITLE I COMP ED AHS	SCHOLASTIC BOOK CLUBS, INC	50.00
Nov 20, 2015	33877	6501	TITLE I COMP ED AHS	QUILL CORPORATION	370.70
Sep 25, 2015	33588	6501	TITLE I COMP ED AHS	SAMS CLUB DIRECT	59.91
Jun 30, 2015	33255	6501	TITLE I PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	178.92
Aug 21, 2015	33421	6501	TITLE I COMP ED AHS	MICHAEL MANNING	66.18
Mar 31, 2015	32846	6501	TITLE I COMP ED AES	ARKANSAS DEPT OF WORKFORCE SERVICES	273.72
Mar 31, 2015	32846	6501	AHS MATH COACH	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
Sep 25, 2015	33586	6501	TITLE I COMP ED AES	QUILL CORPORATION	173.35
Aug 21, 2015	33431	6501	TITLE I COMP ED AES	RENAISSANCE LEARNING INC	2,763.00
Oct 22, 2015	33730	6501	IMP OF CURR	RENAISSANCE LEARNING INC	3,532.60
Sep 25, 2015	33561	6501	TITLE I COMP ED AES	AMERICAN EXPRESS	170.97
Oct 29, 2015	33759	6501	TITLE I COMP ED AHS	TIGER DIRECT	273.12
Sep 25, 2015	33561	6501	TITLE I PROF DEV	AMERICAN EXPRESS	890.65
May 15, 2015	33038	6501	TITLE I PROF DEV	MICHAEL MANNING	125.06
Oct 15, 2015	33665	6501	TITLE I PROF DEV	AMERICAN EXPRESS	400.00
May 15, 2015	33032	6501	TITLE I COMP ED AHS	RICHARD GREER	48.05
Apr 17, 2015	32922	6501	TITLE I COMP ED AHS	SAMS CLUB DIRECT	242.10
Oct 22, 2015	33724	6501	IMP OF CURR	DE LAGE LANDEN	1,358.70
Mar 31, 2015	32829	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	311.19
Oct 15, 2015	33681	6501	TITLE I COMP ED AES	TIGER DIRECT	228.92
Oct 15, 2015	33665	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	598.80
Oct 29, 2015	33756	6501	TITLE I PROF DEV	PIZZA & MOORE	113.93
May 15, 2015	33039	6501	TITLE I COMP ED AHS	LISA MARTIN	179.85
Sep 25, 2015	33565	6501	TITLE I COMP ED AHS	THE BOOKSOURCE	298.40
Mar 31, 2015	32846	6501	TITLE I PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	253.29
Mar 31, 2015	32829	6501	TITLE I HOMELESS	AMERICAN EXPRESS	262.35

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Nov 20, 2015	33869	6501	IMP OF CURR	DE LAGE LANDEN	1,358.70
Mar 31, 2015	32833	6501	TITLE I COMP ED AHS	FOLLETT SCHOOL SOLUTIONS, INC.	2,182.02
May 15, 2015	33024	6501	TI D/W PARENTAL INVOLV	AUGUSTA SCHOOL FOOD SERVICE	78.60
Apr 8, 2015	32880	6501	TITLE I COMP ED AHS	SCHOOL OUTFITTERS	140.80
May 15, 2015	33042	6501	TITLE I COMP ED AHS	JESSICA STONE	113.20
Sep 25, 2015	33561	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	778.51
Jun 24, 2015	33241	6501	TITLE I COMP ED AHS	SAMS CLUB DIRECT	68.70
Mar 31, 2015	32846	6501	TITLE I INST TRAINING AES	ARKANSAS DEPT OF WORKFORCE SERVICES	96.00
Oct 15, 2015	33680	6501	TITLE I COMP ED AHS	SHI INTERNATIONAL CORP.	1,403.00
Oct 15, 2015	33669	6501	IMP OF CURR	CANON SOLUTIONS AMERICA	1,420.23
Apr 17, 2015	32912	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	476.27
Nov 13, 2015	33831	6501	TITLE I HOMELESS	AMERICAN EXPRESS	957.79
Nov 6, 2015	33804	6505	TI SIG 1003A D/W	TIGER DIRECT	11,342.93
Oct 29, 2015	33759	6505	TI SIG 1003A D/W	TIGER DIRECT	544.45
May 15, 2015	33023	6505	TI 1003A AES IMP OF INST	AMERICAN EXPRESS	600.00
Apr 17, 2015	32912	6505	1003A SIG INST-RELATED	AMERICAN EXPRESS	640.14
Oct 15, 2015	33676	6505	TI SIG 1003A D/W	PROMEVO, LLC	19,375.67
May 15, 2015	33034	6505	SIG INST TECH AHS	INSIGHT INVESTMENTS	17,616.03
Nov 13, 2015	33831	6505	TI SIG 1003A D/W	AMERICAN EXPRESS	1,246.00
Apr 13, 2015	32904	6563	BETTER BEGINNINGS PD	TONYA NICHOLS	14.47
Apr 17, 2015	32912	6563	BETTER BEGINNINGS PD	AMERICAN EXPRESS	201.16
May 5, 2015	32985	6563	BETTER BEGINNINGS PD	TONYA NICHOLS	81.26
May 22, 2015	33087	6563	BETTER BEGINNINGS PD	TONYA NICHOLS	3,000.00
May 5, 2015	32994	6563	BETTER BEGINNINGS PD	SANDRA WHATLEY	29.08
Apr 8, 2015	32879	6563	BETTER BEGINNINGS PD	APRIL SCHOLTEN	272.50
Nov 5, 2015	33794	6563	BETTER BEGINNINGS PD	APRIL SCHOLTEN	122.40
Apr 13, 2015	32906	6563	BETTER BEGINNINGS PD	SANDRA WHATLEY	80.40
Nov 13, 2015	33831	6563	BETTER BEGINNINGS PD	AMERICAN EXPRESS	250.58
May 15, 2015	33023	6563	BETTER BEGINNINGS PD	AMERICAN EXPRESS	100.58
May 5, 2015	32990	6563	BETTER BEGINNINGS PD	APRIL SCHOLTEN	425.00
Oct 8, 2015	33622	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	36.37
Oct 8, 2015	33622	6702	SP ED SELF-CONT AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	93.09
May 15, 2015	33033	6702	SPEC CLASS 1:15	TERRY GREGORY	46.00
Jun 30, 2015	33255	6702	6B SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	32.57
Mar 31, 2015	32846	6702	6B SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	188.23
Oct 22, 2015	33726	6702	SP ED SELF-CONT AHS	HELEN FLOYD	22.96
May 15, 2015	33023	6702	SPEC CLASS 1:15	AMERICAN EXPRESS	152.93
Jun 30, 2015	33255	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	264.07
Mar 31, 2015	32846	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	284.86
Oct 29, 2015	33761	6702	TITLE VI-B PD D/W	WILBUR MILLS EDUCATION SERVICE COOP	960.00
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
Apr 24, 2015	32965	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,250.00

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Nov 20, 2015	33870	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,081.25
Apr 8, 2015	32866	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,100.00
Jun 24, 2015	33229	6750	MEDICAID SPCH PATH D/W	JASON FULLER	150.00
May 7, 2015	33007	6750	MEDICAID SPCH PATH D/W	JASON FULLER	4,275.00
Nov 6, 2015	33802	6750	MEDICAID SPCH PATH D/W	JASON FULLER	1,987.50
Mar 31, 2015	32834	6750	MEDICAID SPCH PATH D/W	JASON FULLER	4,593.75
Apr 17, 2015	32918	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,025.00
Jun 9, 2015	33123	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,437.50
Nov 13, 2015	33834	6750	MEDICAID SPCH PATH D/W	JASON FULLER	1,931.25
May 15, 2015	33031	6750	MEDICAID SPCH PATH D/W	JASON FULLER	2,062.50
Sep 25, 2015	33574	6750	MEDICAID SPCH PATH D/W	JASON FULLER	7,781.25
May 22, 2015	33083	6750	MEDICAID SPCH PATH D/W	JASON FULLER	1,818.75
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
Apr 30, 2015	32972	7005	REIMBURSEMENTS	HAZEL SEVIER	100.00
Oct 26, 2015	33734	7016	BOOK ACCOUNT	RENEE BOATMAN	110.32
Aug 12, 2015	33364	7020	ELEM. BOOKSTORE	HARCOURT OUTLINES	150.68
Aug 12, 2015	33368	7020	ELEM. BOOKSTORE	SUPREME SCHOOL SUPPLY CO	79.98
Nov 11, 2015	33805	7020	ELEM. BOOKSTORE	AMERICAN EXPRESS	1,204.00
May 27, 2015	33093	7020	ELEM. BOOKSTORE	AUGUSTA SCHOOL FOOD SERVICE	42.00
Sep 9, 2015	33455	7035	DEVILAIRE	YEARBOOK WORKSHOP	300.00
May 28, 2015	33102	7035	DEVILAIRE	PIZZA & MOORE	97.65
Aug 12, 2015	33365	7035	DEVILAIRE	JOSTEN'S	1,749.85
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
Sep 17, 2015	33515	7051	CHEERLEADER JR HI	VARSITY	3,516.17
Sep 25, 2015	33554	7051	CHEERLEADER JR HI	VARSITY	1,884.22
Nov 11, 2015	33812	7051	CHEERLEADER JR HI	FAN CLOTH PRODUCTS, LLC	1,166.00
Jun 23, 2015	33201	7085	FFA	AUGUSTA SCHOOL FOOD SERVICE	170.83
Aug 28, 2015	33443	7085	FFA	CAMP COUCHDALE	550.00
May 21, 2015	33072	7085	FFA	AMERICAN EXPRESS	432.81
May 27, 2015	33096	7085	FFA	NATIONAL FFA ORGANIZATION	655.00
Jun 23, 2015	33204	7085	FFA	ROBERT BRYON HURFORD	226.95
Nov 13, 2015	33826	7085	FFA	CLAY EWELL ED. SERVICES	228.00
Jun 23, 2015	33206	7140	ELEM LIBRARY	ANGELA SANDERS	57.67
Jun 23, 2015	33207	7140	ELEM LIBRARY	SCHOLASTIC BOOK FAIR	2,023.05
Sep 17, 2015	33506	7175	MUSIC	J&B MUSIC	48.85
Oct 30, 2015	33762	7175	MUSIC	ARKANSAS SCHOOL BAND SERVICE	76.01
Apr 15, 2015	32909	7175	MUSIC	PIZZA & MOORE	45.57
Nov 20, 2015	33866	7175	MUSIC	ARKANSAS SCHOOL BAND SERVICE	66.53
Oct 30, 2015	33765	7175	MUSIC	J W PEPPER AND SON INC.	76.96
Jun 23, 2015	33208	7175	MUSIC	JAMES WILHITE	84.00
May 21, 2015	33074	7175	MUSIC	DIXIE BAND CAMP	290.00

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Aug 28, 2015	33444	7175	MUSIC	JONATAN CORTES	246.50
Sep 25, 2015	33549	7210	GIFTED & TALENTED	CHESS ASSOCIATION FOR AR SCHOOLS	25.00
Aug 13, 2015	33372	7230	ACADEMIC ACHIEVEMENT	JONATAN CORTES	100.00
May 27, 2015	33095	7230	ACADEMIC ACHIEVEMENT	JC CUSTOMS	1,183.00
Nov 11, 2015	33822	7230	ACADEMIC ACHIEVEMENT	SARAH WIANT	38.29
Nov 11, 2015	33816	7230	ACADEMIC ACHIEVEMENT	GEORGIANNA LESTER	205.56
Jun 23, 2015	33203	7230	ACADEMIC ACHIEVEMENT	HEATHER HITE	167.23
Nov 20, 2015	33875	7257	ATHLETIC - CURRENT	KEVIN LEWIS	70.00
Oct 26, 2015	33735	7257	ATHLETIC - CURRENT	GENE CHAMBLISS	110.00
Apr 9, 2015	32890	7257	ATHLETIC - CURRENT	EDWARD DRIVER	15.00
Oct 16, 2015	33693	7257	ATHLETIC - CURRENT	TEODIS INGRAM	60.00
Oct 16, 2015	33690	7257	ATHLETIC - CURRENT	KEVIN BOHANNON	60.00
Aug 28, 2015	33442	7257	ATHLETIC - CURRENT	ARKANSAS ACTIVITIES ASSOCIATION	0.00
May 5, 2015	32979	7257	ATHLETIC - CURRENT	GURDON SCHOOL DISTRICT	25.00
Oct 12, 2015	33664	7257	ATHLETIC - CURRENT	PERRY MORGAN	75.00
May 5, 2015	32984	7257	ATHLETIC - CURRENT	DEBI MOORE	180.17
Sep 18, 2015	33517	7257	ATHLETIC - CURRENT	RICKY ENGLAND	90.00
Sep 25, 2015	33551	7257	ATHLETIC - CURRENT	DAN HENRY	75.00
Nov 11, 2015	33814	7257	ATHLETIC - CURRENT	MATTHEW HOUSE	269.97
Oct 26, 2015	33739	7257	ATHLETIC - CURRENT	DANNY JORDAN	75.00
Sep 18, 2015	33519	7257	ATHLETIC - CURRENT	CORNELIUS ROBERTS	60.00
Oct 26, 2015	33738	7257	ATHLETIC - CURRENT	MATTHEW HOUSE	2,429.73
Apr 24, 2015	32952	7257	ATHLETIC - CURRENT	ARKANSAS ACTIVITIES ASSOCIATION	13.00
Nov 13, 2015	33825	7257	ATHLETIC - CURRENT	TONY CHAMPION	110.00
Nov 13, 2015	33829	7257	ATHLETIC - CURRENT	THE SPORTSTOP INC	4,899.82
Oct 6, 2015	33616	7257	ATHLETIC - CURRENT	RANDY SCALE	60.00
Jun 23, 2015	33202	7257	ATHLETIC - CURRENT	HAZEN SCHOOL DISTRICT	423.43
Apr 9, 2015	32900	7257	ATHLETIC - CURRENT	SHYHEIM WOODS	15.00
Sep 25, 2015	33555	7257	ATHLETIC - CURRENT	WAL MART COMMUNITY/RFCSLLC	120.87
Oct 16, 2015	33689	7257	ATHLETIC - CURRENT	BRADLEY BOHANNON	60.00
Oct 26, 2015	33741	7257	ATHLETIC - CURRENT	SPENCER MOORE	75.00
Sep 18, 2015	33520	7257	ATHLETIC - CURRENT	DARRELL SMITH	60.00
Oct 30, 2015	33766	7257	ATHLETIC - CURRENT	CALVIN MAGSBY	60.00
Sep 25, 2015	33550	7257	ATHLETIC - CURRENT	BRIAN GLENN	110.00
Oct 16, 2015	33688	7257	ATHLETIC - CURRENT	AUGUSTA SCHOOL FOOD SERVICE	62.28
Oct 16, 2015	33687	7257	ATHLETIC - CURRENT	AUGUSTA PUBLIC SCHOOLS	750.00
Apr 9, 2015	32897	7257	ATHLETIC - CURRENT	ERIC TRIPP	15.00
Oct 30, 2015	33768	7257	ATHLETIC - CURRENT	THE SPORTSTOP INC	80.00
Nov 20, 2015	33871	7257	ATHLETIC - CURRENT	JAMES E. GIVENS	70.00
Sep 25, 2015	33553	7257	ATHLETIC - CURRENT	GAIL RUSSELL	75.00
Nov 11, 2015	33817	7257	ATHLETIC - CURRENT	JACQUES MUMFORD	150.00
Nov 13, 2015	33830	7257	ATHLETIC - CURRENT	DIANNE WALKER	110.00
Apr 9, 2015	32894	7257	ATHLETIC - CURRENT	OTIS POINDEXTER	15.00

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Oct 26, 2015	33744	7257	ATHLETIC - CURRENT	WAL MART COMMUNITY/RFCSLLC	83.03
Oct 6, 2015	33619	7257	ATHLETIC - CURRENT	JOHN WATSON	60.00
Nov 20, 2015	33879	7257	ATHLETIC - CURRENT	CORNELIUS ROBERTS	100.00
Apr 9, 2015	32892	7257	ATHLETIC - CURRENT	LAQUIVIOUS JACKSON	15.00
Apr 9, 2015	32898	7257	ATHLETIC - CURRENT	DIAMOND TUCKER	15.00
May 21, 2015	33072	7257	ATHLETIC - CURRENT	AMERICAN EXPRESS	45.75
Oct 16, 2015	33691	7257	ATHLETIC - CURRENT	TONY BOHANNON	95.00
Apr 15, 2015	32908	7257	ATHLETIC - CURRENT	AMERICAN EXPRESS	59.17
May 21, 2015	33073	7257	ATHLETIC - CURRENT	CROSS COUNTY SCHOOL DISTRICT	220.00
Aug 28, 2015	33453	7257	ATHLETIC - CURRENT	ARKANSAS ACTIVITIES ASSOCIATION	669.00
Sep 9, 2015	33486	7257	ATHLETIC - CURRENT	SOUTHWEST SPORTING GOODS INC	204.20
Apr 9, 2015	32891	7257	ATHLETIC - CURRENT	EDWARD HENDERSON	15.00
Apr 9, 2015	32886	7257	ATHLETIC - CURRENT	JESSICA BRADSHAW	15.00
Sep 25, 2015	33547	7257	ATHLETIC - CURRENT	DON BOSON	75.00
Apr 9, 2015	32888	7257	ATHLETIC - CURRENT	JALIN BROWN	15.00
Oct 16, 2015	33695	7257	ATHLETIC - CURRENT	SAMS CLUB DIRECT	2,166.88
Apr 24, 2015	32954	7257	ATHLETIC - CURRENT	PARAGOULD SCHOOL DISTRICT	135.00
Apr 24, 2015	32953	7257	ATHLETIC - CURRENT	IVUNOES JOHNSON	120.00
Nov 13, 2015	33828	7257	ATHLETIC - CURRENT	SAMS CLUB DIRECT	893.64
Sep 17, 2015	33499	7257	ATHLETIC - CURRENT	ARKANSAS ACTIVITIES ASSOCIATION	50.00
Sep 17, 2015	33512	7257	ATHLETIC - CURRENT	SOUTHWEST SPORTING GOODS INC	1,630.04
Oct 6, 2015	33620	7257	ATHLETIC - CURRENT	TERRY WATSON	90.00
Sep 18, 2015	33518	7257	ATHLETIC - CURRENT	AARON HARRIOTT	60.00
Sep 14, 2015	33493	7257	ATHLETIC - CURRENT	GARY BURTON	110.00
Sep 14, 2015	33496	7257	ATHLETIC - CURRENT	KEITH KELLEY	75.00
Sep 14, 2015	33497	7257	ATHLETIC - CURRENT	KENDRICK TURNER	75.00
Oct 16, 2015	33692	7257	ATHLETIC - CURRENT	CRAFTY CORNER FLOWERS & GIFTS	222.42
Apr 9, 2015	32885	7257	ATHLETIC - CURRENT	DARNELL BOWSER	15.00
Oct 12, 2015	33661	7257	ATHLETIC - CURRENT	KEVIN BOHANNON	75.00
Sep 14, 2015	33494	7257	ATHLETIC - CURRENT	ANTONIO GIVENS	75.00
Sep 25, 2015	33552	7257	ATHLETIC - CURRENT	SCOTT HORTON	75.00
Oct 6, 2015	33614	7257	ATHLETIC - CURRENT	TANNER MCGUIRE	60.00
Apr 9, 2015	32887	7257	ATHLETIC - CURRENT	BRIANA BROWN	15.00
Aug 28, 2015	33445	7257	ATHLETIC - CURRENT	RAY NASSAR	84.94
Apr 9, 2015	32893	7257	ATHLETIC - CURRENT	KE'ANDRA MUNNS	15.00
Oct 26, 2015	33743	7257	ATHLETIC - CURRENT	SHERWIN WILLIAMS - SEARCY	321.01
May 21, 2015	33076	7257	ATHLETIC - CURRENT	MR TROPHY & ENGRAVING	358.05
Apr 9, 2015	32889	7257	ATHLETIC - CURRENT	DOMINQUE CHAPPLE	15.00
Apr 9, 2015	32884	7257	ATHLETIC - CURRENT	LAQUERA BARNES	15.00
Oct 12, 2015	33662	7257	ATHLETIC - CURRENT	TONY BOHANNON	110.00
May 21, 2015	33075	7257	ATHLETIC - CURRENT	HARRISBURG HS ATHLETIC DEPT	100.00
Sep 9, 2015	33458	7257	ATHLETIC - CURRENT	ARKANSAS ACTIVITIES ASSOCIATION	0.00
Oct 30, 2015	33767	7257	ATHLETIC - CURRENT	CHARLES MCDOWELL	60.00

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Apr 24, 2015	32955	7257	ATHLETIC - CURRENT	THERAN SCOTT	120.00
Sep 9, 2015	33488	7257	ATHLETIC - CURRENT	THE SPORTSTOP INC	189.88
Oct 12, 2015	33663	7257	ATHLETIC - CURRENT	TEODIS INGRAM	75.00
Apr 9, 2015	32895	7257	ATHLETIC - CURRENT	BROOKLYN PRYOR	15.00
Oct 26, 2015	33740	7257	ATHLETIC - CURRENT	DEBI MOORE	235.20
Apr 9, 2015	32896	7257	ATHLETIC - CURRENT	BRYLAN SHORT	15.00
Oct 12, 2015	33660	7257	ATHLETIC - CURRENT	BRADLEY BOHANNON	75.00
Nov 13, 2015	33827	7257	ATHLETIC - CURRENT	CORNELIUS ROBERTS	140.00
Oct 26, 2015	33737	7257	ATHLETIC - CURRENT	TONY GARRETT	75.00
Oct 30, 2015	33764	7257	ATHLETIC - CURRENT	RICKY ENGLAND	90.00
Oct 30, 2015	33763	7257	ATHLETIC - CURRENT	TONY BILLOPS	60.00
Nov 11, 2015	33821	7257	ATHLETIC - CURRENT	GAIL R. SCOTT-KENDRICK	150.00
Nov 11, 2015	33808	7257	ATHLETIC - CURRENT	ARKANSAS ACTIVITIES ASSOCIATION	35.00
Nov 20, 2015	33873	7257	ATHLETIC - CURRENT	MATTHEW HOUSE	150.00
Nov 11, 2015	33811	7257	ATHLETIC - CURRENT	JERRY CONNORS	180.00
Nov 20, 2015	33876	7257	ATHLETIC - CURRENT	RAY NASSAR	8.20
Sep 17, 2015	33511	7257	ATHLETIC - CURRENT	SAMS CLUB DIRECT	363.70
Sep 14, 2015	33495	7257	ATHLETIC - CURRENT	TIM JORDAN	75.00
Oct 26, 2015	33742	7257	ATHLETIC - CURRENT	BILL NEWTON	75.00
Oct 27, 2015	33745	7284	SAVE THE CHILDREN	JONATAN CORTES	671.13
May 15, 2015	33037	7284	SAVE THE CHILDREN	ANNIETA MANN	65.26
Apr 17, 2015	32912	7295	INVESTOR GRANT	AMERICAN EXPRESS	56.56
Jun 23, 2015	33205	7296	C/O 2016	PROM NITE	707.11
Apr 30, 2015	32973	7296	C/O 2016	STUMPS	53.94
May 5, 2015	32989	7296	C/O 2016	JACQUELYN POWELL	142.68
Apr 24, 2015	32956	7296	C/O 2016	KYLE YANCEY	101.20
May 13, 2015	33018	7296	C/O 2016	JACQUELYN POWELL	10.23
May 13, 2015	33017	7296	C/O 2016	KELSEY GARNER	46.63
May 21, 2015	33072	7296	C/O 2016	AMERICAN EXPRESS	131.83
Sep 29, 2015	33600	7296	C/O 2016	KRISPY KREME	1,106.95
May 5, 2015	32988	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	6,488.24
Apr 8, 2015	32869	8000	HS FD SER	KALLSNICK INC	1,014.70
May 7, 2015	33009	8000	LR SUP	KREBS BROTHER RESTAURANT SUPPLY	1,691.52
Sep 25, 2015	33594	8000	LR SUP	WOODRUFF COUNTY MONITOR	191.00
Sep 9, 2015	33471	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	38.21
Aug 21, 2015	33401	8000	ELEM FD SER	AMERICAN EXPRESS	201.16
Jul 30, 2015	33331	8000	LR SUP	ARKANSAS DEMOCRAT GAZETTE	63.45
Oct 8, 2015	33622	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	90.54
Sep 25, 2015	33578	8000	LR SUP	HEARTLAND SCHOOL SOLUTIONS	410.00
Oct 9, 2015	33656	8000	ELEM FD SER	SYSCO	1,558.75
Sep 9, 2015	33462	8000	ELEM FD SER	AUTO CHLOR SYSTEM	197.14
Sep 25, 2015	33548	8000	ELEM FD SER	CDW GOVERNMENT INC	866.91
Sep 9, 2015	33475	8000	HS FD SER	KREBS BROTHER RESTAURANT SUPPLY	140.29

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May 13, 2015	33019	8000	LR SUP	RAZORBACK CONCRETE COMPANY	895.12
Sep 9, 2015	33481	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	4,113.17
Sep 25, 2015	33555	8000	HS FD SER	WAL MART COMMUNITY/RFCSELLC	98.63
Aug 12, 2015	33370	8000	LR SUP	CARLA WILLIAMS	122.83
Sep 25, 2015	33548	8000	HS FD SER	CDW GOVERNMENT INC	1,733.84
Sep 9, 2015	33475	8000	ELEM FD SER	KREBS BROTHER RESTAURANT SUPPLY	140.30
Oct 9, 2015	33644	8000	ELEM FD SER	KALLSNICK INC	3,547.35
Oct 8, 2015	33622	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	123.29
Aug 21, 2015	33420	8000	ELEM FD SER	KREBS BROTHER RESTAURANT SUPPLY	800.00
Mar 31, 2015	32846	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	129.51
Sep 9, 2015	33474	8000	ELEM FD SER	KALLSNICK INC	1,997.30
Aug 21, 2015	33420	8000	HS FD SER	KREBS BROTHER RESTAURANT SUPPLY	813.06
Oct 29, 2015	33755	8000	ELEM FD SER	KELLY SERVICES INC	998.40
Sep 9, 2015	33481	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	2,939.75
Sep 9, 2015	33471	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	101.50
Aug 21, 2015	33440	8000	LR SUP	WOODRUFF COUNTY MONITOR	25.80
May 5, 2015	32992	8000	ELEM FD SER	SYSCO	3,449.57
Apr 8, 2015	32881	8000	LR SUP	WAL MART COMMUNITY/RFCSELLC	114.38
Jun 24, 2015	33212	8000	ELEM FD SER	AMERICAN PAPER & TWINE COMPANY	642.69
Aug 13, 2015	33375	8000	LR SUP	CARLA WILLIAMS	61.20
Nov 11, 2015	33815	8000	HS FD SER	KALLSNICK INC	0.00
Oct 22, 2015	33732	8000	HS FD SER	CARLA WILLIAMS	6.16
May 15, 2015	33030	8000	LR SUP	FIRE EXTINGUISHER SALES & SERVICE	3,469.15
Aug 12, 2015	33366	8000	LR SUP	CHRISTINA MARTIN	9.01
Jul 30, 2015	33324	8000	LR SUP	AMERICAN EXPRESS	201.14
Jul 14, 2015	33280	8000	LR SUP	ARKANSAS DEMOCRAT GAZETTE	206.55
Jul 14, 2015	33264	8000	LR SUP	ADE-CHILD NUTRITION UNIT	150.00
May 5, 2015	32988	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	4,309.94
Jul 30, 2015	33324	8000	ELEM FD SER	AMERICAN EXPRESS	36.84
Nov 13, 2015	33838	8000	HS FD SER	SYSCO	1,761.24
Apr 8, 2015	32869	8000	ELEM FD SER	KALLSNICK INC	2,631.27
Apr 24, 2015	32966	8000	ELEM FD SER	KELLY SERVICES INC	63.90
Mar 31, 2015	32829	8000	LR SUP	AMERICAN EXPRESS	142.37
Jul 14, 2015	33284	8000	HS FD SER	KALLSNICK INC	23.90
May 7, 2015	32999	8000	HS FD SER	AUTO CHLOR SYSTEM	130.15
Oct 9, 2015	33656	8000	HS FD SER	SYSCO	1,064.70
Nov 5, 2015	33781	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	306.14
Jun 9, 2015	33127	8000	HS FD SER	KALLSNICK INC	899.06
May 7, 2015	32999	8000	ELEM FD SER	AUTO CHLOR SYSTEM	740.63
Jun 24, 2015	33212	8000	HS FD SER	AMERICAN PAPER & TWINE COMPANY	700.00
Apr 24, 2015	32966	8000	HS FD SER	KELLY SERVICES INC	127.80
Oct 9, 2015	33638	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	270.12
Nov 5, 2015	33787	8000	HS FD SER	KREBS BROTHER RESTAURANT SUPPLY	73.66

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Mar 31, 2015	32846	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	88.19
Sep 9, 2015	33487	8000	HS FD SER	SYSCO	1,222.22
Jun 9, 2015	33142	8000	ELEM FD SER	SYSCO	869.14
Jun 30, 2015	33255	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	89.79
May 29, 2015	33106	8000	HS FD SER	CARLA WILLIAMS	14.85
Sep 9, 2015	33474	8000	HS FD SER	KALLSNICK INC	1,007.68
Jun 9, 2015	33122	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	93.01
Sep 9, 2015	33491	8000	ELEM FD SER	CARLA WILLIAMS	29.86
Apr 24, 2015	32971	8000	HS FD SER	CARLA WILLIAMS	4.95
Oct 9, 2015	33638	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	94.08
Sep 17, 2015	33509	8000	HS FD SER	MICHAEL MANNING	1,038.17
May 5, 2015	32992	8000	HS FD SER	SYSCO	1,751.26
Sep 9, 2015	33487	8000	ELEM FD SER	SYSCO	1,582.50
Jun 9, 2015	33137	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	2,466.46
Sep 25, 2015	33555	8000	ELEM FD SER	WAL MART COMMUNITY/RFCSLLC	98.62
Nov 13, 2015	33835	8000	ELEM FD SER	KALLSNICK INC	3,860.52
Oct 9, 2015	33653	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	4,292.79
Aug 21, 2015	33432	8000	HS FD SER	SAMS CLUB DIRECT	773.62
Nov 13, 2015	33831	8000	HS FD SER	AMERICAN EXPRESS	780.12
Oct 9, 2015	33624	8000	HS FD SER	KELLY SERVICES INC	411.61
Mar 31, 2015	32840	8000	LR SUP	TERMINIX INC	1,073.52
Jun 9, 2015	33107	8000	LR SUP	ADE-CHILD NUTRITION UNIT	150.00
Nov 11, 2015	33819	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	1,730.17
Oct 9, 2015	33629	8000	LR SUP	BILL'S PHARMACY	25.00
Oct 9, 2015	33624	8000	ELEM FD SER	KELLY SERVICES INC	383.40
Apr 8, 2015	32864	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	83.38
Oct 9, 2015	33644	8000	HS FD SER	KALLSNICK INC	1,935.27
Nov 11, 2015	33813	8000	HS FD SER	NANCY FORTUNE	8.37
Nov 11, 2015	33815	8000	ELEM FD SER	KALLSNICK INC	0.00
Oct 9, 2015	33653	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	4,953.76
Mar 31, 2015	32846	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	184.83
Jun 9, 2015	33125	8000	LR SUP	HARRIS SCHOOL SOLUTIONS	2,352.39
Jun 9, 2015	33122	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	210.71
Aug 21, 2015	33436	8000	ELEM FD SER	WAL MART COMMUNITY	492.93
Jun 30, 2015	33255	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	258.92
Jun 24, 2015	33243	8000	LR SUP	SHOETIQUE	1,235.07
May 7, 2015	33006	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	284.39
Aug 21, 2015	33420	8000	LR SUP	KREBS BROTHER RESTAURANT SUPPLY	174.60
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
Nov 13, 2015	33835	8000	HS FD SER	KALLSNICK INC	1,756.15
Nov 5, 2015	33781	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	158.85
May 5, 2015	32980	8000	ELEM FD SER	KALLSNICK INC	5,602.07

CHECK REGISTER

Check Date	Check Number	Fund ▲	Budget Unit Title	Vendor Name	Amount
Jun 24, 2015	33246	8000	LR SUP	UNIFORM EXPRESS	816.00
Nov 11, 2015	33819	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	2,699.06
May 7, 2015	33006	8000	HS FD SER	FLOWERS BAKING CO OF BATESVILLE	47.01
Jun 9, 2015	33127	8000	ELEM FD SER	KALLSNICK INC	2,855.86
Nov 13, 2015	33838	8000	ELEM FD SER	SYSCO	2,931.94
Jun 30, 2015	33255	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	183.66
Nov 5, 2015	33771	8000	ELEM FD SER	AUTO CHLOR SYSTEM	429.93
Apr 8, 2015	32864	8000	ELEM FD SER	FLOWERS BAKING CO OF BATESVILLE	166.74
Nov 19, 2015	33865	8000	ELEM FD SER	KELLY SERVICES INC	865.28
Oct 9, 2015	33654	8000	LR SUP	REFRIGERATION & ELECTRIC SUPPLY CO.	136.41
Oct 8, 2015	33622	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	14.03
Summary					2,247,754.65