

## CHECK REGISTER

Check Date	Check Number	Fund Charged ▲	Budget Unit Title	Ven Name	Transaction Amount
10/10/2017	V930173	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	\$35,692.53
10/23/2017	36604	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	\$340.31
10/23/2017	36609	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	\$7,405.96
10/23/2017	36614	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	\$49.30
10/23/2017	36615	0001	DISBURSEMENT	MODERN WOODMEN OF AMERICA	\$337.41
10/10/2017	V930172	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	\$3,257.46
10/23/2017	36594	0001	DISBURSEMENT	AFLAC	\$151.95
10/23/2017	36599	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	\$1,020.00
10/25/2017	V1031171	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	\$3,567.71
10/10/2017	V930171	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	\$3,557.91
10/23/2017	36598	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	\$307.53
10/23/2017	36605	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	\$27.64
10/23/2017	36607	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	\$1,107.00
10/23/2017	36611	0001	DISBURSEMENT	GREAT LAKES HIGHER ED GUARANTY CORP	\$256.34
10/23/2017	36616	0001	DISBURSEMENT	MODERN WOODMEN OF AMERICA	\$500.00
10/23/2017	36621	0001	DISBURSEMENT	USABLE LIFE - VL ADD	\$314.77
10/23/2017	36596	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE CO	\$50.00
10/23/2017	36603	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	\$362.50
10/23/2017	36613	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	\$120.70
10/23/2017	36619	0001	DISBURSEMENT	USABLE	\$365.96
10/23/2017	36610	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	\$16,159.58
10/23/2017	36617	0001	DISBURSEMENT	RIVERWIND BANK	\$52,365.62
10/23/2017	36620	0001	DISBURSEMENT	USABLE LIFE	\$257.50
10/23/2017	36595	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	\$1,833.25
10/23/2017	36597	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	\$543.33
10/23/2017	36606	0001	DISBURSEMENT	COMPBENEFITS	\$590.58
10/23/2017	36612	0001	DISBURSEMENT	LEGALSHIELD	\$41.85
10/23/2017	36618	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	\$384.52
10/23/2017	36622	0001	DISBURSEMENT	VALIC	\$82.00
10/25/2017	V1031172	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	\$3,277.94
10/25/2017	V1031173	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	\$35,838.59
10/23/2017	36600	0001	DISBURSEMENT	ARKANSAS EDUCATION ASSOCIATION	\$151.40
10/23/2017	36601	0001	DISBURSEMENT	ASTA	\$308.00
10/23/2017	36602	0001	DISBURSEMENT	AUGUSTA AEA/NEA	\$60.00
10/23/2017	36608	0001	DISBURSEMENT	DELTA DENTAL	\$3,296.12
10/06/2017	36507	2000	TRANS	ARCARE	\$458.36
10/06/2017	36508	2000	BOARD OF EDUCATION	ARKANSAS ACTIVITIES ASSOCIATION	\$25.00
10/06/2017	36519	2000	AUGUSTA ELEM	COLEMAN'S OFFICE, INC	\$80.06
10/06/2017	36529	2000	MAINT AND OPER	LEGACY TERMITE & PEST CONTROL	\$271.25
10/06/2017	36537	2000	AUGUSTA ELEM	JENNY SCHUTH	\$239.30
10/09/2017	36541	2000	SUPT	AT&T MOBILITY	\$294.30

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10/09/2017	36562	2000	MAINT AND OPER	PROTECTION ONE	\$101.48
10/09/2017	36566	2000	MAINT AND OPER	JIMMY SANDERS	\$40.00
10/26/2017	V6231	2000	PRIN AES	ARKANSAS TEACHER RETIREMENT SYSTEM	\$1.22
10/27/2017	36630	2000	AHS JAG	APPLE COMPUTER INC	\$1,897.39
10/27/2017	36634	2000	AHS JAG	SCHWEGMAN'S OFFICE SUPPLY	\$10,577.29
10/31/2017	36675	2000	OTHER EXEC ADM SERVICES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$1.44
10/06/2017	36514	2000	PSYCHOLOGICAL EXAMINER	LAURA BUTLER	\$954.00
10/06/2017	36516	2000	TRANS	CENTRAL STATES BUS SALES INC	\$116.10
10/06/2017	36520	2000	AUGUSTA ELEM	REBECCA COYLE	\$75.27
10/06/2017	36521	2000	SUPT	DE LAGE LANDEN	\$1,355.17
10/06/2017	36528	2000	TRANS	LARRY SMITH AUTO SUPPLY	\$1,724.55
10/06/2017	36534	2000	NURSE	MFASCO HEALTH & SAFETY	\$280.14
10/09/2017	36544	2000	SUPT	COUNTRY MART	\$98.45
10/09/2017	36545	2000	ELECTION	KIP DAVIS	\$75.00
10/09/2017	36548	2000	ELECTION	DEBRA FLOWERS	\$22.50
10/09/2017	36551	2000	ELECTION	BECKY HICKS	\$22.50
10/09/2017	36552	2000	ELECTION	JAMES HICKS	\$22.50
10/09/2017	36576	2000	ELECTION	WOODRUFF COUNTY MONITOR	\$301.00
10/27/2017	36650	2000	MAINT AND OPER	CINTAS #650	\$1,028.48
10/27/2017	36654	2000	AUGUSTA ELEM	VANESSA HARDISON	\$111.99
10/27/2017	36658	2000	MAINT AND OPER	MAGNUM SECURITY SYSTEMS, INC	\$402.96
10/27/2017	36660	2000	MAINT AND OPER	MAXSON PLUMBING	\$1,373.00
10/27/2017	36662	2000	MEDICAID MATCH	ARK DEPARTMENT OF EDUCATION	\$4,079.39
10/27/2017	36664	2000	TECHNOLOGY	CRAIG PARKRIDGE	\$34.00
10/31/2017	36675	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	\$274.00
10/31/2017	36675	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	\$97.75
10/31/2017	36675	2000	SPEC ED	ARKANSAS DEPT OF WORKFORCE SERVICES	\$26.45
10/06/2017	36510	2000	SUPT	AT&T LONG DISTANCE	\$3,049.13
10/06/2017	36512	2000	MAINT AND OPER	B & M AUTO PARTS LLC	\$252.33
10/06/2017	36513	2000	TRANS	BROOKS AUTO PARTS INC - BK	\$482.24
10/06/2017	36514	2000	PSYCH TESTING AES	LAURA BUTLER	\$504.00
10/06/2017	36531	2000	MAINT AND OPER	LOWE'S	\$435.42
10/06/2017	36535	2000	TRANS	NATIONWIDE BUS PARTS INC	\$377.49
10/09/2017	36543	2000	TRANS	BURROW'S WHITE RIVER SUPPLY, INC	\$4.32
10/09/2017	36556	2000	ELECTION	RALPH MYERS, III	\$75.00
10/09/2017	36558	2000	TRANS	ORR CHEVROLET	\$539.62
10/09/2017	36563	2000	AUGUSTA ELEM	QUILL CORPORATION	\$165.07
10/09/2017	36567	2000	SP ED D/W	SEAS EDUCATION, INC.	\$400.00
10/09/2017	36569	2000	MAINT AND OPER	SIMPLEXGRINNELL	\$355.88

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10/27/2017	36651	2000	AUGUSTA ELEM	ENCORE DATA PRODUCTS,INC	\$239.60
10/27/2017	36673	2000	ELECTION	WOODRUFF COUNTY MONITOR	\$303.00
10/31/2017	36675	2000	PRIN AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$55.15
10/31/2017	36676	2000	MAINT AND OPER	ALL-PRO SUPPLY OF AUGUSTA LLC	\$223.62
10/09/2017	36540	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	\$30.00
10/09/2017	36543	2000	MAINT AND OPER	BURROW'S WHITE RIVER SUPPLY, INC	\$197.46
10/09/2017	36555	2000	LEGAL	MIXON & WORSHAM LAW FIRM	\$300.80
10/25/2017	36626	2000	TRANS	MORRIS WRECKER SERVICE	\$301.81
10/26/2017	V6231	2000	AUGUSTA ELEM	ARKANSAS TEACHER RETIREMENT SYSTEM	\$2.87
10/27/2017	36639	2000	AUGUSTA HIGH SCHOOL	ARCH FORD EDUCATIONAL COOP	\$4,125.00
10/27/2017	36656	2000	AUGUSTA HIGH SCHOOL	KELLY SERVICES INC	\$87.66
10/27/2017	36656	2000	PRIN AES	KELLY SERVICES INC	\$336.09
10/27/2017	36670	2000	MAINT AND OPER	TERMINIX INC	\$84.62
10/31/2017	36675	2000	KIND AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$36.05
10/31/2017	36675	2000	PRIN AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$6.69
10/31/2017	36675	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$28.52
10/06/2017	36527	2000	TRANS	K&W TRUCK REPAIR, INC	\$2,751.87
10/06/2017	36536	2000	SUPT	PITNEY BOWES GLOBAL FINANCIAL SERV	\$309.00
10/09/2017	36554	2000	MAINT AND OPER	INDEPENDENCE COUNTY OFF ROAD	\$108.20
10/09/2017	36560	2000	TRANS	RICKY PILCHER	\$20.00
10/09/2017	36573	2000	BOARD OF EDUCATION	DONNA WEDGWORTH	\$36.48
10/27/2017	36629	2000	AHS JAG	AMERICAN EXPRESS	\$4,482.00
10/27/2017	36638	2000	BOARD OF EDUCATION	AMERICAN EXPRESS	\$60.54
10/27/2017	36638	2000	TECHNOLOGY	AMERICAN EXPRESS	\$176.33
10/27/2017	36640	2000	HOME EC	ARCH FORD EDUCATIONAL COOP	\$200.00
10/27/2017	36644	2000	SUPT	AT&T LONG DISTANCE	\$2,996.64
10/27/2017	36646	2000	MAINT AND OPER	BEST SERVICE COMPANY	\$154.00
10/27/2017	36649	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	\$133.46
10/27/2017	36666	2000	SUPT	QUILL CORPORATION	\$14.11
10/27/2017	36671	2000	SUPT	DONNA WEDGWORTH	\$111.00
10/31/2017	36675	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$30.06
10/31/2017	36683	2000	SUPT	PURCHASE POWER	\$500.00
10/06/2017	36525	2000	HOME EC	HALEY HEDDEN	\$41.64
10/06/2017	36526	2000	TRANS	J&L TRUCK & EQUIPMENT	\$163.40
10/06/2017	36533	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	\$86.39
10/09/2017	36573	2000	SUPT	DONNA WEDGWORTH	\$71.00
10/10/2017	36587	2000	GT AES	US SPACE & ROCKET CENTER	\$150.00
10/31/2017	36675	2000	AUGUSTA ELEM	ARKANSAS DEPT OF WORKFORCE SERVICES	\$129.02

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10/06/2017	36515	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	\$1,491.80
10/06/2017	36518	2000	MAINT AND OPER	CITY LIGHT & GAS	\$11,184.31
10/06/2017	36532	2000	TRANS	M D THOMPSON & SON	\$2,101.43
10/09/2017	36549	2000	MAINT AND OPER	GREENWAY EQUIPMENT, INC.	\$78.38
10/26/2017	V6231	2000	AUGUSTA HIGH SCHOOL	ARKANSAS TEACHER RETIREMENT SYSTEM	\$0.32
10/27/2017	36652	2000	AUGUSTA HIGH SCHOOL	FLINN SCIENTIFIC INC.	\$210.00
10/27/2017	36656	2000	AUGUSTA ELEM	KELLY SERVICES INC	\$613.62
10/27/2017	36665	2000	MAINT AND OPER	PROTECTION ONE	\$101.95
10/27/2017	36666	2000	AUGUSTA HIGH SCHOOL	QUILL CORPORATION	\$335.39
10/27/2017	36673	2000	OTHER SP ED D/W	WOODRUFF COUNTY MONITOR	\$39.00
10/31/2017	36675	2000	HIGH SCHOOL NURSE	ARKANSAS DEPT OF WORKFORCE SERVICES	\$11.64
10/06/2017	36502	2000	MAINT AND OPER	A & M BUILDING SUPPLY	\$927.96
10/06/2017	36509	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	\$300.00
10/06/2017	36512	2000	TRANS	B & M AUTO PARTS LLC	\$33.36
10/06/2017	36517	2000	SUPT	CENTURYLINK	\$885.56
10/09/2017	36565	2000	TRANS	SAMS CLUB DIRECT	\$93.31
10/09/2017	36576	2000	OTHER SP ED D/W	WOODRUFF COUNTY MONITOR	\$39.00
10/27/2017	36637	2000	MAINT AND OPER	ALL-PRO SUPPLY OF AUGUSTA LLC	\$430.70
10/27/2017	36661	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	\$363.44
10/27/2017	36666	2000	NURSE	QUILL CORPORATION	\$98.64
10/27/2017	36667	2000	SUPT	SAMS CLUB DIRECT	\$18.88
10/31/2017	36678	2000	BOARD OF EDUCATION	AR SCHOOL BOARDS ASSOCIATION	\$295.00
10/31/2017	36680	2000	MAINT AND OPER	LEGACY TERMITE & PEST CONTROL	\$271.25
10/31/2017	36681	2000	SPEC ED SPEC CLS	TARAH MORRIS	\$16.22
10/31/2017	36682	2000	TECHNOLOGY	CRAIG PARKRIDGE	\$49.22
10/09/2017	36543	2006	VOC AGRI	BURROW'S WHITE RIVER SUPPLY, INC	\$13.01
10/09/2017	36561	2217	ST GROWTH INST TECH	POSITIVE PROMOTIONS	\$546.86
10/27/2017	36638	2217	STUDENT GROWTH AES	AMERICAN EXPRESS	\$1,335.86
10/27/2017	36642	2218	DECLIN'G ENROLL AHS	ARCH FORD EDUCATIONAL COOP	\$95.91
10/27/2017	36638	2218	DECLIN'G ENROLL AHS	AMERICAN EXPRESS	\$1,545.79
10/27/2017	36641	2218	DECLIN'G ENROLL AES	ARCH FORD EDUCATIONAL COOP	\$104.59
10/06/2017	36503	2223	PROF DEV	AAEA	\$180.00
10/06/2017	36530	2223	PROF DEV	GEORGIANNA LESTER	\$74.05
10/09/2017	36550	2223	PROF DEV	LOGAN HARPER	\$46.75
10/10/2017	36577	2223	PROF DEV	AAEA	\$470.00
10/27/2017	36657	2223	PROF DEV	PAULA MADISON	\$107.10
10/06/2017	36524	2223	PROF DEV	LOGAN HARPER	\$272.00
10/09/2017	36575	2223	PROF DEV	WILBUR MILLS EDUCATION SERVICE COOP	\$400.00
10/27/2017	36638	2223	PROF DEV	AMERICAN EXPRESS	\$338.48
10/27/2017	36663	2223	PROF DEV	TARAH MORRIS	\$173.27
10/27/2017	36672	2223	PROF DEV	WILBUR MILLS EDUCATION SERVICE COOP	\$81.94

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10/06/2017	36506	2223	PROF DEV	THE APPLE GROUP	\$1,800.00
10/27/2017	36636	2223	PROF DEV	AAEA	\$225.00
10/31/2017	36675	2281	NSL TUTORING-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$20.56
10/31/2017	36675	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$8.79
10/31/2017	36675	2281	NSL	ARKANSAS DEPT OF WORKFORCE SERVICES	\$12.93
10/31/2017	36675	2281	NSLA TUTORING	ARKANSAS DEPT OF WORKFORCE SERVICES	\$13.60
10/31/2017	36675	2281	NSLA ELEM INTERV	ARKANSAS DEPT OF WORKFORCE SERVICES	\$14.75
10/09/2017	36574	2365	ABC D/W PROF DEV	SANDRA WHATLEY	\$61.20
10/26/2017	V6231	2365	ABC PRE-SCHOOL	ARKANSAS TEACHER RETIREMENT SYSTEM	\$3.37
10/27/2017	36645	2365	ABC PARENT INVOLV	AUGUSTA SCHOOL FOOD SERVICE	\$56.25
10/31/2017	36675	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	\$24.66
10/27/2017	36656	2365	ABC PRE-SCHOOL	KELLY SERVICES INC	\$588.33
10/09/2017	36546	2365	ABC REFUND ST REV TO STAT	DOE - ARKANSAS BETTER CHANCE	\$55,404.00
10/27/2017	36638	2365	ABC D/W PROF DEV	AMERICAN EXPRESS	\$86.74
10/09/2017	36538	3000	BLDG FUND REP/MAINT PROJ	AIR-TECH HEATING AND AIR	\$5,406.55
10/05/2017	36501	6501	TITLE I HOMELESS	CITY LIGHT & GAS	\$150.00
10/09/2017	36539	6501	FEDERAL COORDINATOR	APSRC	\$175.00
10/31/2017	36675	6501	IMP OF CURR	ARKANSAS DEPT OF WORKFORCE SERVICES	\$70.78
10/31/2017	36675	6501	TITLE I COMP ED AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$18.00
10/31/2017	36679	6501	PARENT INVOLVEMENT	JOYCE BROWN	\$209.70
10/06/2017	36523	6501	TITLE I COMP ED AHS	TAYLOR GUFFEY	\$246.53
10/09/2017	36542	6501	PARENT INVOLVEMENT	AUGUSTA SCHOOL FOOD SERVICE	\$213.75
10/09/2017	36572	6501	TITLE I COMP ED AHS	THINK IDEA STUDIO	\$55.19
10/27/2017	36668	6501	TITLE I PROF DEV	STANDARD BUSINESS SYSTEMS	\$487.58
10/31/2017	36677	6501	TITLE I COMP ED AES	ARCH FORD EDUCATIONAL COOP	\$5,250.44
10/09/2017	36568	6501	TI INST TECH	SHI INTERNATIONAL CORP.	\$2,970.05
10/27/2017	36636	6501	FEDERAL COORDINATOR	AAEA	\$390.00
10/27/2017	36659	6501	PARENT INVOLVEMENT	BRIAN MANNON	\$34.29
10/06/2017	36504	6501	TITLE I PROF DEV	ABOVE ALL ELSE, INC	\$1,350.00
10/27/2017	36643	6501	FEDERAL COORDINATOR	ARKANSAS RURAL EDUCATION ASSOC	\$675.00
10/31/2017	36684	6501	PARENT INVOLVEMENT	TABITHA TAYLOR	\$36.21
10/09/2017	36570	6501	TITLE I PROF DEV	STANDARD BUSINESS SYSTEMS	\$911.12
10/09/2017	36572	6501	TITLE I COMP ED AES	THINK IDEA STUDIO	\$55.18
10/27/2017	36657	6501	PARENT INVOLVEMENT	PAULA MADISON	\$21.95
10/31/2017	36675	6501	TITLE I COMP ED AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$18.00

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10/09/2017	36553	6501	TI INST TECH	IMPERO SOLUTIONS LTD	\$13,428.36
10/27/2017	36647	6501	PARENT INVOLVEMENT	BILL'S PHARMACY	\$54.25
10/27/2017	36648	6501	PARENT INVOLVEMENT	DOROTHY BROWN	\$26.85
10/09/2017	36547	6501	FEDERAL COORDINATOR	SUSI EPPERSON CONSULTING, LLC	\$675.00
10/09/2017	36557	6501	FEDERAL COORDINATOR	OFFICE OF CAREER SERVICES	\$200.00
10/09/2017	36571	6501	TITLE I COMP ED AHS	CATHY TANNER	\$46.55
10/09/2017	36571	6501	TITLE I PROF DEV	CATHY TANNER	\$101.45
10/27/2017	36645	6501	PARENT INVOLVEMENT	AUGUSTA SCHOOL FOOD SERVICE	\$213.75
10/26/2017	V6231	6505	SIG PD AES	ARKANSAS TEACHER RETIREMENT SYSTEM	\$4.94
10/31/2017	36675	6505	TI 1003A AES IMP OF INST	ARKANSAS DEPT OF WORKFORCE SERVICES	\$18.00
10/27/2017	36656	6505	SIG PD AHS	KELLY SERVICES INC	\$1,139.58
10/26/2017	V6231	6505	SIG PD AHS	ARKANSAS TEACHER RETIREMENT SYSTEM	\$1.59
10/31/2017	36675	6505	TI 1003A AHS IMP OF INST	ARKANSAS DEPT OF WORKFORCE SERVICES	\$18.00
10/27/2017	36656	6505	SIG PD AES	KELLY SERVICES INC	\$657.45
10/31/2017	36675	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	\$15.65
10/31/2017	36675	6702	6B SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	\$43.00
10/27/2017	36653	6750	MEDICAID SPCH PATH D/W	JASON FULLER	\$5,720.00
10/06/2017	36522	6750	MEDICAID SPCH PATH D/W	JASON FULLER	\$7,760.00
10/25/2017	36623	7005	REIMBURSEMENT	DEBBIE BRISCOE	\$100.00
10/10/2017	36586	7051	CHEERLEADER JR HI	SYSCO	\$15.81
10/25/2017	36627	7051	CHEERLEADER JR HI	NANA'S NEEDLEWORK	\$60.36
10/10/2017	36582	7051	CHEERLEADER JR HI	FAN CLOTH PRODUCTS, LLC	\$3,917.00
10/13/2017	36589	7051	CHEERLEADER JR HI	AMERICAN EXPRESS	\$5,520.43
10/25/2017	36628	7051	CHEERLEADER JR HI	WHITE RIVER CAFE	\$92.40
10/25/2017	36624	7090	FCCLA	E GROUP	\$37.00
10/10/2017	36581	7090	FCCLA	E GROUP	\$91.00
10/13/2017	36589	7090	FCCLA	AMERICAN EXPRESS	\$731.54
10/25/2017	36625	7090	FCCLA	FCCLA DISTRICT 3 STAR EVENTS	\$110.00
10/10/2017	36578	7257	ATHLETIC - CURRENT	ALL AMERICAN INC	\$3,840.43
10/10/2017	36580	7257	ATHLETIC - CURRENT	COUNTRY MART	\$39.50
10/10/2017	36583	7257	ATHLETIC - CURRENT	MICHAEL JONES	\$75.00
10/10/2017	36585	7257	ATHLETIC - CURRENT	DONALD STARKEY	\$75.00
10/13/2017	36590	7257	ATHLETIC - CURRENT	DON BOSON	\$75.00
10/13/2017	36591	7257	ATHLETIC - CURRENT	A J CHURCHMAN	\$75.00
10/10/2017	36586	7257	ATHLETIC - CURRENT	SYSCO	\$49.00
10/27/2017	36635	7257	ATHLETIC - CURRENT	GUILFORD STANDRIDGE	\$75.00
10/10/2017	36588	7257	ATHLETIC - CURRENT	BRYANT STARKS	\$75.00
10/27/2017	36631	7257	ATHLETIC - CURRENT	LARRY GILMORE	\$75.00
10/10/2017	36579	7257	ATHLETIC - CURRENT	JAMES T. CHRISTOPHER	\$75.00

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10/13/2017	36589	7257	ATHLETIC - CURRENT	AMERICAN EXPRESS	\$106.08
10/13/2017	36593	7257	ATHLETIC - CURRENT	HERBERT RIDEOUT	\$75.00
10/27/2017	36632	7257	ATHLETIC - CURRENT	CALVIN MAGSBY II	\$75.00
10/27/2017	36633	7257	ATHLETIC - CURRENT	CALVIN MAGSBY	\$75.00
10/10/2017	36584	7257	ATHLETIC - CURRENT	MARK OVERMAN	\$75.00
10/13/2017	36592	7257	ATHLETIC - CURRENT	BRIAN GLENN	\$75.00
10/06/2017	36511	8000	ELEM FD SER	AUTO CHLOR SYSTEM	\$275.81
10/27/2017	36637	8000	ELEM FD SER	ALL-PRO SUPPLY OF AUGUSTA LLC	\$165.58
10/27/2017	36655	8000	HS FD SER	KALLSNICK INC	\$1,524.32
10/27/2017	36655	8000	ELEM FD SER	KALLSNICK INC	\$3,294.45
10/31/2017	36675	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	\$41.77
10/31/2017	36675	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	\$3.34
10/27/2017	36667	8000	ELEM FD SER	SAMS CLUB DIRECT	\$61.00
10/27/2017	36669	8000	ELEM FD SER	SYSCO	\$1,580.25
10/06/2017	36505	8000	ELEM FD SER	AMERICAN PAPER & TWINE COMPANY	\$594.91
10/09/2017	36544	8000	HS FD SER	COUNTRY MART	\$36.28
10/09/2017	36559	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	\$2,557.77
10/09/2017	36564	8000	LR SUP	REFRIGERATION & ELECTRIC SUPPLY CO.	\$73.49
10/27/2017	36637	8000	HS FD SER	ALL-PRO SUPPLY OF AUGUSTA LLC	\$165.58
10/27/2017	36669	8000	HS FD SER	SYSCO	\$1,091.05
10/06/2017	36505	8000	HS FD SER	AMERICAN PAPER & TWINE COMPANY	\$594.90
10/31/2017	36675	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	\$36.77
10/06/2017	36531	8000	LR SUP	LOWE'S	\$57.29
10/09/2017	36559	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	\$2,136.31
10/09/2017	36559	8657	FS FRESH FRUITS & VEG	PERFORMANCE FOOD GROUP LITTLE ROCK	\$947.89
10/27/2017	36667	8657	FS FRESH FRUITS & VEG	SAMS CLUB DIRECT	\$20.61
10/09/2017	36544	8657	FS FRESH FRUITS & VEG	COUNTRY MART	\$4.67
10/27/2017	36655	8657	FS FRESH FRUITS & VEG	KALLSNICK INC	\$212.60
<b>Summary</b>					<b>\$390,298.23</b>