

## **CHECK REGISTER**

Check Date	Check Number	Fund Charged ▲	Budget Unit Title	Ven Name	Transaction Amount
06/21/2017	36066	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	\$71.40
06/22/2017	36089	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	\$112.20
06/22/2017	36090	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	\$54.80
06/22/2017	36097	0001	DISBURSEMENT	USABLE LIFE - VL ADD	\$296.27
06/29/2017	V630171	0001	DISBURSEMENT	AR TEACHER RET - RETIRED	\$6,605.06
06/21/2017	36052	0001	DISBURSEMENT	AFLAC	\$140.25
06/21/2017	36053	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	\$1,333.68
06/21/2017	36054	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE CO	\$50.00
06/21/2017	36056	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	\$136.00
06/21/2017	36060	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	\$401.00
06/21/2017	36062	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	\$3,859.54
06/22/2017	36077	0001	DISBURSEMENT	AMERICAN GENERAL LIFE INSURANCE CO	\$307.53
06/22/2017	36079	0001	DISBURSEMENT	AUGUSTA SCHOOL FOOD SERVICE	\$138.45
06/22/2017	36081	0001	DISBURSEMENT	CITIZENS FIDELITY INS CO	\$27.64
06/22/2017	36082	0001	DISBURSEMENT	COMPBENEFITS	\$640.60
06/22/2017	36092	0001	DISBURSEMENT	MODERN WOODMEN OF AMERICA	\$500.00
06/29/2017	36118	0001	DISBURSEMENT	RIVERWIND BANK	\$5,103.97
06/29/2017	V630172	0001	DISBURSEMENT	ARK TEACHER RET (T-DROP)	\$6,349.23
06/21/2017	36065	0001	DISBURSEMENT	LEGALSHIELD	\$41.85
06/22/2017	36075	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE CO	\$50.00
06/22/2017	36091	0001	DISBURSEMENT	MODERN WOODMEN OF AMERICA	\$337.41
06/22/2017	36093	0001	DISBURSEMENT	RIVERWIND BANK	\$50,088.83
06/22/2017	36096	0001	DISBURSEMENT	USABLE LIFE	\$257.50
06/29/2017	V630173	0001	DISBURSEMENT	ARKANSAS TEACHER RETIREMENT SYSTEM	\$52,761.93
06/21/2017	36059	0001	DISBURSEMENT	COMPBENEFITS	\$407.28
06/21/2017	36064	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	\$895.08
06/22/2017	36086	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	\$18,406.62
06/29/2017	36117	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	\$890.46
06/21/2017	36063	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	\$10,383.71
06/21/2017	36067	0001	DISBURSEMENT	MINNESOTA LIFE INS COMPANY	\$19.10
06/21/2017	36071	0001	DISBURSEMENT	USABLE LIFE - VL ADD	\$194.54
06/22/2017	36078	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	\$1,020.00
06/22/2017	36080	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	\$413.26
06/22/2017	36083	0001	DISBURSEMENT	DATAPATH ADMINISTRATIVE SERVICES	\$846.00
06/22/2017	36098	0001	DISBURSEMENT	VALIC	\$82.00
06/21/2017	36057	0001	DISBURSEMENT	AMERICAN NATIONAL INS CO	\$700.00
06/21/2017	36069	0001	DISBURSEMENT	USABLE	\$196.00
06/22/2017	36073	0001	DISBURSEMENT	AFLAC	\$192.90
06/22/2017	36076	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	\$543.33
06/22/2017	36088	0001	DISBURSEMENT	LEGALSHIELD	\$41.85
06/13/2017	36100	0001	DISBURSEMENT	EMPLOYEE BENEFITS DIVISION	\$358.76

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06/21/2017	36061	0001	DISBURSEMENT	DELTA DENTAL	\$2,304.06
06/21/2017	36070	0001	DISBURSEMENT	USABLE LIFE	\$117.50
06/22/2017	36074	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE	\$2,186.05
06/22/2017	36084	0001	DISBURSEMENT	DELTA DENTAL	\$3,375.82
06/22/2017	36085	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	\$7,204.39
06/22/2017	36087	0001	DISBURSEMENT	GREAT LAKES HIGHER ED GUARANTY CORP	\$256.34
06/22/2017	36095	0001	DISBURSEMENT	USABLE	\$397.30
06/28/2017	36115	0001	DISBURSEMENT	DEPT OF FINANCE AND ADMINISTRATION	\$19.94
06/28/2017	36116	0001	DISBURSEMENT	RIVERWIND BANK	\$521.80
06/21/2017	36055	0001	DISBURSEMENT	AMERICAN FIDELITY ASSURANCE COMPANY	\$383.33
06/21/2017	36058	0001	DISBURSEMENT	BOSTON MUTUAL LIFE INSURANCE COM	\$183.57
06/21/2017	36068	0001	DISBURSEMENT	RIVERWIND BANK	\$29,236.09
06/21/2017	36072	0001	DISBURSEMENT	VALIC	\$82.00
06/22/2017	36094	0001	DISBURSEMENT	US DEPARTMENT OF EDUCATION	\$384.52
06/08/2017	36017	2000	SUPT	AT&T MOBILITY	\$296.87
06/08/2017	36021	2000	TRANS	BURROW'S WHITE RIVER SUPPLY, INC	\$77.63
06/08/2017	36025	2000	MAINT AND OPER	CINTAS #650	\$923.30
06/08/2017	36028	2000	SUPT	DE LAGE LANDEN	\$1,355.17
06/08/2017	36030	2000	TRANS	ELDRIDGE SUPPLY COMPANY	\$10.46
06/08/2017	36036	2000	MAINT AND OPER	LOWE'S	\$488.16
06/08/2017	36050	2000	SUPT	VERIZON WIRELESS	\$115.13
06/15/2017	36112	2000	BOARD OF EDUCATION	WOODRUFF COUNTY MONITOR	\$155.50
06/29/2017	36127	2000	MAINT AND OPER	DONNA WEDGWORTH	\$16.33
06/29/2017	36133	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	\$245.88
06/29/2017	36158	2000	SUPT	VERIZON WIRELESS	\$115.13
06/30/2017	36162	2000	GT COORD	ARKANSAS DEPT OF WORKFORCE SERVICES	\$1.18
06/30/2017	36162	2000	MAINT AND OPER	ARKANSAS DEPT OF WORKFORCE SERVICES	\$188.26
06/30/2017	36162	2000	OTHER EXEC ADM SERVICES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$76.24
06/30/2017	36162	2000	PRIN AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$32.65
06/08/2017	36012	2000	MAINT AND OPER	A&M BUILDING SUPPLY	\$10.72
06/08/2017	36027	2000	TRANS	D&D USED TIRES	\$20.00
06/08/2017	36047	2000	TRANS	QWIK WAY INC	\$127.39
06/08/2017	36051	2000	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	\$3,218.15
06/29/2017	36130	2000	SUPT	AR SCHOOL BOARDS ASSOCIATION	\$260.00
06/29/2017	36131	2000	TRANS	ASBA RISK MANAGEMENT PROGRAM	\$6,493.68
06/29/2017	36147	2000	TRANS	NATIONWIDE BUS PARTS INC	\$54.24
06/30/2017	36162	2000	FISCAL SERV CLS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$26.26

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06/30/2017	36162	2000	MEDIA AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$39.73
06/30/2017	36162	2000	SPEC ED	ARKANSAS DEPT OF WORKFORCE SERVICES	\$55.11
06/30/2017	36162	2000	SUPVSR STUDENT TRANS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$13.88
06/08/2017	36037	2000	TRANS	M D THOMPSON & SON	\$1,932.80
06/08/2017	36046	2000	SUPT.	QUILL CORPORATION	\$52.56
06/30/2017	36162	2000	AUGUSTA HIGH SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	\$167.89
06/30/2017	36162	2000	GT AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$2.46
06/30/2017	36162	2000	PRIN AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$34.41
06/08/2017	36039	2000	TRANS	MIDWEST BUS SALES, INC	\$364.71
06/15/2017	36102	2000	MAINT AND OPER	BEST SERVICE COMPANY	\$154.00
06/15/2017	36105	2000	SUPT	COUNTRY MART	\$36.72
06/15/2017	36110	2000	TRANS	WAYNE TILLMAN	\$20.00
06/29/2017	36152	2000	MAINT AND OPER	JIMMY SANDERS	\$90.00
06/30/2017	36162	2000	KIND AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$50.28
06/30/2017	36162	2000	VOC BUSINESS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$11.15
06/08/2017	36021	2000	MAINT AND OPER	BURROW'S WHITE RIVER SUPPLY, INC	\$640.29
06/08/2017	36022	2000	MAINT AND OPER	C&S CLEANING SUPPLY, LLC	\$153.73
06/08/2017	36023	2000	TRANS	CENTRAL STATES BUS SALES INC	\$1,503.29
06/08/2017	36024	2000	SUPT	CENTURYLINK	\$745.16
06/08/2017	36035	2000	TRANS	LARRY SMITH AUTO SUPPLY	\$910.45
06/08/2017	36040	2000	LEGAL	MIXON & WORSHAM LAW FIRM	\$300.00
06/13/2017	36100	2000	AUGUSTA ELEM	EMPLOYEE BENEFITS DIVISION	\$508.44
06/15/2017	36101	2000	MAINT AND OPER	AMERICAN EXPRESS	\$73.78
06/15/2017	36104	2000	TRANS	CENTRAL STATES BUS SALES INC	\$62.45
06/15/2017	36107	2000	TRANS	ORR CHEVROLET	\$437.57
06/15/2017	36108	2000	SUPT	PITNEY BOWES GLOBAL FINANCIAL SERV	\$312.57
06/29/2017	36131	2000	MAINT AND OPER	ASBA RISK MANAGEMENT PROGRAM	\$33,705.82
06/29/2017	36132	2000	SUPT	AT&T LONG DISTANCE	\$2,255.29
06/29/2017	36160	2000	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	\$2,376.08
06/30/2017	36162	2000	HOME EC	ARKANSAS DEPT OF WORKFORCE SERVICES	\$24.87
06/30/2017	36162	2000	TECHNOLOGY	ARKANSAS DEPT OF WORKFORCE SERVICES	\$7.08
06/29/2017	36134	2000	TRANS	CENTRAL STATES BUS SALES INC	\$29.62
06/29/2017	36153	2000	TRANS	SCHAEFFER MFG.CO.	\$409.28
06/30/2017	36162	2000	AUGUSTA ELEM	ARKANSAS DEPT OF WORKFORCE SERVICES	\$241.33
06/08/2017	36019	2000	TRANS	B & M AUTO PARTS LLC	\$1,186.62

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06/08/2017	36041	2000	TRANS	NATIONWIDE BUS PARTS INC	\$314.66
06/08/2017	36043	2000	TRANS	OZARKO TIRE	\$3,139.35
06/29/2017	36127	2000	SUPT	DONNA WEDGWORTH	\$302.80
06/29/2017	36136	2000	TRANS	DELTA AUTO CENTER, INC.	\$410.13
06/29/2017	36143	2000	MAINT AND OPER	MAXSON PLUMBING	\$5,609.53
06/29/2017	36149	2000	MAINT AND OPER	PROTECTION ONE	\$101.48
06/30/2017	36162	2000	HIGH SCHOOL NURSE	ARKANSAS DEPT OF WORKFORCE SERVICES	\$22.98
06/08/2017	36012	2000	TRANS	A&M BUILDING SUPPLY	\$10.05
06/08/2017	36026	2000	MAINT AND OPER	CITY LIGHT & GAS	\$6,990.72
06/08/2017	36038	2000	MAINT AND OPER	MCKENNEY SUPPLY INC	\$1,207.34
06/30/2017	36162	2000	ATHLETICS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$22.62
06/30/2017	36162	2000	MEDIA AES	ARKANSAS DEPT OF WORKFORCE SERVICES	\$5.98
06/30/2017	36162	2000	SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	\$74.68
06/08/2017	36013	2223	PROF DEV	ACTE	\$100.00
06/08/2017	36015	2223	PROF DEV	ARCH FORD EDUCATIONAL COOP	\$400.00
06/15/2017	36101	2223	PROF DEV	AMERICAN EXPRESS	\$1,690.51
06/29/2017	36125	2223	PROF DEV	TABITHA TAYLOR	\$51.35
06/08/2017	36016	2223	PROF DEV	ARKANSAS TECH UNIVERSITY	\$2,800.00
06/29/2017	36144	2223	PROF DEV	DEBI MOORE	\$195.50
06/29/2017	36146	2223	PROF DEV	JAY MURPHREE	\$222.29
06/15/2017	36105	2223	PROF DEV	COUNTRY MART	\$78.82
06/08/2017	36018	2223	PROF DEV	AVATA	\$94.00
06/29/2017	36122	2223	PROF DEV	CRAIG PARKRIDGE	\$116.03
06/29/2017	36130	2223	PROF DEV	AR SCHOOL BOARDS ASSOCIATION	\$90.00
06/08/2017	36051	2240	SP ED SUPERVISOR	WILBUR MILLS EDUCATION SERVICE COOP	\$1,691.93
06/08/2017	36020	2275	ALE HS	BALD KNOB PUBLIC SCHOOLS	\$10,904.50
06/30/2017	36162	2281	NSL TUTORING-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$13.90
06/08/2017	36042	2281	NSL IMP OF INSTRUCTION	NOREDINK	\$3,750.00
06/30/2017	36162	2281	NSLA AIDE-HS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$30.98
06/30/2017	36162	2281	NSLA HS SCHL IMP	ARKANSAS DEPT OF WORKFORCE SERVICES	\$9.02
06/30/2017	36162	2281	NSLA	ARKANSAS DEPT OF WORKFORCE SERVICES	\$8.64
06/29/2017	36145	2365	ABC D/W PROF DEV	MILDRED MORRIS	\$185.00
06/29/2017	36129	2365	ABC PRE-SCHOOL	AMERICAN EXPRESS	\$592.51
06/29/2017	36140	2365	ABC PRE-SCHOOL	KAPLAN EARLY LEARNING COMPANY	\$146.69
06/30/2017	36162	2365	ABC PRE-SCHOOL	ARKANSAS DEPT OF WORKFORCE SERVICES	\$197.96
06/29/2017	36141	2365	ABC PRE-SCHOOL	LAKESHORE LEARNING MATERIALS	\$567.65

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06/29/2017	36159	2365	ABC D/W PROF DEV	SANDRA WHATLEY	\$87.55
06/29/2017	36142	2365	ABC D/W PROF DEV	LOVING GUIDANCE	\$170.00
06/29/2017	36150	2365	ABC TECH	QUILL CORPORATION	\$1,689.33
06/15/2017	36101	2365	ABC PARENT INVOLV	AMERICAN EXPRESS	\$30.53
06/15/2017	36105	2365	ABC PRE-SCHOOL	COUNTRY MART	\$11.08
06/29/2017	36137	2365	ABC PRE-SCHOOL	DIXIE PLAYGROUND, INC.	\$3,560.00
06/29/2017	36157	2365	ABC D/W PROF DEV	LUCILLE TRIPP	\$186.61
06/29/2017	36135	2365	ABC PRE-SCHOOL	COLEMAN'S OFFICE & SCHOOL PROD	\$176.15
06/29/2017	36148	2365	ABC D/W PROF DEV	DOROTHY NEAL	\$185.00
06/29/2017	36154	2365	ABC PARENT INVOLV	SCHOLASTIC INC	\$473.00
06/29/2017	36155	2365	ABC PRE-SCHOOL	SCHWEGMAN'S OFFICE SUPPLY	\$970.79
06/29/2017	36141	2365	ABC PARENT INVOLV	LAKESHORE LEARNING MATERIALS	\$746.15
06/29/2017	36151	2365	ABC PRE-SCHOOL	REALLY GOOD STUFF, INC.	\$243.34
06/15/2017	36103	2392	GEN FAC M & O	HUBERT M BURGE	\$2,500.00
06/29/2017	36119	2920	ISOLATED SP NEEDS M&O	AIR-TECH HEATING AND AIR	\$4,410.52
06/29/2017	36128	2920	ISOLATED SP NEEDS M&O	ALL-PRO SUPPLY OF AUGUSTA LLC	\$9,897.07
06/29/2017	36150	2920	ISOLATED SP NEEDS M&O	QUILL CORPORATION	\$885.10
06/29/2017	36121	2920	ISOL SP NEEDS AHS	ROY DANIELS	\$30.50
06/29/2017	36126	2920	ISOL SP NEEDS AES	TODAY'S CLASSROOM LLC	\$6,367.00
06/08/2017	36029	2920	SP NEEDS SM GUID CAREER	EACC - BUSINESS OFFICE	\$5,750.00
06/29/2017	36124	2920	ISOLATED SP NEEDS M&O	CATHY TANNER	\$836.52
06/29/2017	36129	2920	ISOLATED SP NEEDS M&O	AMERICAN EXPRESS	\$1,288.32
06/29/2017	36120	3000	BLDG FUND REP/MAINT PROJ	AMERICAN EXPRESS	\$791.64
06/08/2017	36032	4001	BONDED DEBT	FARMERS BANK & TRUST	\$22,177.50
06/08/2017	36031	4001	BONDED DEBT D/W	FARMERS BANK & TRUST	\$30,811.88
06/30/2017	36162	6501	IMP OF CURRICULUM	ARKANSAS DEPT OF WORKFORCE SERVICES	\$8.65
06/29/2017	36156	6501	TITLE I PROF DEV	STANDARD BUSINESS SYSTEMS	\$476.32
06/30/2017	36162	6501	TITLE I COMP ED AHS	ARKANSAS DEPT OF WORKFORCE SERVICES	\$32.24
06/09/2017	36099	6501	TITLE I COMP ED AES	EDMENTUM	\$6,629.04
06/30/2017	36162	6501	TITLE I PROF DEV	ARKANSAS DEPT OF WORKFORCE SERVICES	\$18.68
06/15/2017	36101	6501	TITLE I COMP ED AES	AMERICAN EXPRESS	\$878.90
06/09/2017	36099	6501	TITLE I COMP ED AHS	EDMENTUM	\$5,231.36
06/15/2017	36101	6501	FEDERAL COORDINATOR	AMERICAN EXPRESS	\$509.04
06/15/2017	36101	6501	TITLE I COMP ED AHS	AMERICAN EXPRESS	\$279.96
06/08/2017	36042	6501	TITLE I PROF DEV	NOREDINK	\$500.00
06/08/2017	36048	6501	TITLE I PROF DEV	RENAISSANCE LEARNING SYSTEMS INC	\$2,219.00
06/15/2017	36101	6501	PARENT INVOLVEMENT	AMERICAN EXPRESS	\$16.67
06/29/2017	36123	6505	TI 1003A AES IMP OF INST	SHERI SMITH	\$71.43
06/30/2017	36162	6505	SIG BEFORE/AFTER SCHL PRO	ARKANSAS DEPT OF WORKFORCE SERVICES	\$22.65

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06/29/2017	36138	6505	TI 1003A AES IMP OF INST	REBECCA GLOVER	\$144.69
06/30/2017	36162	6702	SPEC CLASS 1:15	ARKANSAS DEPT OF WORKFORCE SERVICES	\$59.79
06/30/2017	36162	6702	6B SP ED	ARKANSAS DEPT OF WORKFORCE SERVICES	\$12.62
06/08/2017	36033	6750	MEDICAID SPCH PATH D/W	JASON FULLER	\$2,200.00
06/08/2017	36014	6756	TITLE II PART A	ARKANSAS DEPARTMENT OF EDUCATION	\$121.19
06/08/2017	36045	7005	REIMBURSEMENTS AHS	PRINCE OF PEACE MBC	\$100.00
06/15/2017	36105	7015	HS BOOKSTORE	COUNTRY MART	\$142.89
06/15/2017	36101	7015	HS BOOKSTORE	AMERICAN EXPRESS	\$68.06
06/15/2017	36101	7051	CHEERLEADER JR HI	AMERICAN EXPRESS	\$500.00
06/29/2017	36127	7051	CHEERLEADER JR HI	DONNA WEDGWORTH	\$20.09
06/19/2017	36114	7140	ELEM LIBRARY	SCHOLASTIC BOOK FAIR	\$2,007.14
06/15/2017	36101	7230	ACADEMIC ACHIEVEMENT	AMERICAN EXPRESS	\$83.59
06/29/2017	36121	7257	ATHLETIC - CURRENT	ROY DANIELS	\$98.21
06/15/2017	36105	7257	ATHLETIC - CURRENT	COUNTRY MART	\$109.45
06/19/2017	36113	7257	ATHLETIC - CURRENT	RIVERVIEW SCHOOL DISTRICT	\$300.00
06/08/2017	36044	8000	ELEM FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	\$570.49
06/08/2017	36049	8000	HS FD SER	SYSCO	\$872.34
06/15/2017	36106	8000	ELEM FD SER	KREBS BROTHER RESTAURANT SUPPLY	\$8,512.65
06/15/2017	36109	8000	LR SUP	SHOETIQUE	\$1,144.62
06/30/2017	36162	8000	ELEM FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	\$91.96
06/08/2017	36034	8000	ELEM FD SER	KALLSNICK INC	\$2,539.60
06/08/2017	36049	8000	ELEM FD SER	SYSCO	\$28.61
06/15/2017	36106	8000	HS FD SER	KREBS BROTHER RESTAURANT SUPPLY	\$8,512.65
06/30/2017	36162	8000	LR SUP	ARKANSAS DEPT OF WORKFORCE SERVICES	\$33.58
06/15/2017	36111	8000	LR SUP	UNIFORM EXPRESS	\$855.86
06/15/2017	36101	8000	ELEM FD SER	AMERICAN EXPRESS	\$5.69
06/08/2017	36034	8000	HS FD SER	KALLSNICK INC	\$956.85
06/29/2017	36139	8000	LR SUP	HOBART SALES AND SERVICE	\$69.37
06/08/2017	36044	8000	HS FD SER	PERFORMANCE FOOD GROUP LITTLE ROCK	\$427.87
06/15/2017	36105	8000	ELEM FD SER	COUNTRY MART	\$14.59
06/30/2017	36162	8000	HS FD SER	ARKANSAS DEPT OF WORKFORCE SERVICES	\$67.25
<b>Summary</b>					<b>\$459,117.31</b>