

Meeting Packet

Regular Meeting - Board of Education

Thursday, December 15, 2016

05:30 PM

PUBLIC COMMENTS



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Regular Meeting - Board of Education

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115

Thursday, December 15, 2016 05:30 PM

PUBLIC COMMENTS

I. CALL TO ORDER

Darrell Montgomery, President

II. INVOCATION

Presenter: Maria (Mary), Senior at NLRHS

III. FLAG SALUTE

Presenter: Cameron Conner, Senior at NLRHS

IV. MISSION STATEMENT AND VISION STATEMENT

Mission Statement:

The North Little Rock School District and the Community will provide for achievement, accountability, acceptance and the necessary assets in the pursuit of each student's educational success.

Vision Statement:

World Class Schools for World Class Students

V. ROLL CALL OF MEMBERS

Sandi Campbell

Luke King

Darrell Montgomery

Taniesha Richardson-Wiley

Tracy Steele

Scott Teague

Dorothy Williams

VI. RECOGNITION OF PEOPLE/EVENT/PROGRAMS

1. Superintendent's Honor Roll

Presenter: Kristie Ratliff, Administrative Director of Professional Development, School Improvement...

a. Beth Carroll

2. NLR Academy Students Mock Job Interview

3. NLRHS Football Team

Presenter: Gary Davis, Athletic Director

VII. DISPOSITION OF MINUTES OF PRIOR MEETINGS

1. Regular Board Meeting Minutes - Thursday, November 17

[Regular Board Meeting Minutes - November 17, 2016.pdf \(p. 6\)](#)

VIII. ACTION ITEMS - NEW BUSINESS

1. Consent Agenda

Presenter: Kelly Rodgers, Superintendent

a. Monthly Financial Reports

[Financial Statements - December 2016.pdf \(p. 8\)](#)

b. Employment of Personnel

[Employment of Personnel - December 2016-1.docx \(p. 31\)](#)

[Employment of Personnel - December 2016-2.doc \(p. 32\)](#)

c. Business Office Items

[December 15, 2016-revised.pdf \(p. 33\)](#)

d. Building Use Request

[NLR Community Band Facility Request - December 2016.pdf \(p. 35\)](#)

e. City of Guy Sale and Donation Agreement

[Donation Agreement - playground equipment.pdf \(p. 36\)](#)

f. Payment of Regular Bills

[Check Register - December 2016.pdf \(p. 41\)](#)

2. Consider Budgetary Reductions Due to Loss of Desegregation Funds

Presenter: Mr. Rodgers, Superintendent

a. Maximize Class Size and Master Schedule

b. Early Buyout

c. Reduce District and Campus Administrative Staff for the 2017-2018 School Year

d. Correction in Placement on Salary Scale

e. Discontinue Holiday Pay

f. Payoff Energy Bonds

g. Outsourcing

h. Reduce Cost of Utilities

i. Discontinue IB Program

j. Develop New Licensed & Classified Salary and Stipend Schedules

k. Reduce Benefits Package

l. Reduce Days for All 252 Employees by 7 Days

m. Discontinue Longevity & Unused Sick Leave Pay After 2016-17

3. North Little Rock High School and Center of Excellence Course Catalogs

Presenter: Randy Rutherford, NLRHS Principal and Christie Toland, Director of College and Career R...

[North Little Rock Center of Excellence Student Course Guide Revised-2.docx \(p. 130\)](#)

[2017-2018 Curriculum Guide.pdf \(p. 166\)](#)

4. Articulation Agreement Between the NLRSD and Pulaski Technical College

Presenter: Christie Toland, Director of College and Career Readiness

[North Little Rock School District Articulation Agreement - Welding and Automotive.docx \(p. 201\)](#)

[North Little Rock School District Articulation Agreement - Office Technology.docx \(p. 204\)](#)

[North Little Rock School District Articulation Agreement - Military Technologies.docx \(p. 207\)](#)

[North Little Rock Requirements-1.docx \(p. 210\)](#)

5. Erate Consultant Contract

Presenter: Brian Brown, Director of Purchasing and Finance

[E-Rate Consultant Agreement - December 2016.pdf \(p. 215\)](#)

6. NLRHS 427 Chromebooks, Title I Funds, TIPS/TAPS Contract #2062515

Presenter: Brian Brown, Director of Purchasing and Finance

[NLRHS 427 Chromebooks Title I Funds TIPS TAPS Contract 2062515.pdf \(p. 217\)](#)

7. LPPC Committee Report

8. CPPC Committee Report

IX. CALENDAR OF EVENTS

No School

Monday, December 19 - Monday, January 2, 2017

Administration Office Closed

Friday, December 23, 2016

Monday, January 2, 2017

Board Workshop

Thursday, January 5, 2017

5:30 pm

Central Office Board Room

Regular Board Meeting

Thursday, January 19, 2017

5:30 pm

Central Office Board Room

X. INFORMATIONAL ITEMS

1. Capital Improvement Program (CIP) Project Reports

Presenter: Gene Hawk, Director of Facilities Management

a. Construction Schedule Update

[Construction Schedule Update - November 2016.pdf \(p. 219\)](#)

2. Superintendent's Report

[Superintendent's Report - December 2016-1.pdf \(p. 220\)](#)

XI. EXPULSION

XII. SUPERINTENDENT'S EVALUATION

XIII. ADJOURNMENT



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Regular Meeting - Board of Education

Meeting Minutes

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115
Thursday, November 17, 2016 05:30 PM
PUBLIC COMMENTS

I. CALL TO ORDER

President Darrell Montgomery called the meeting to order at 5:30 pm.

II. ROLL CALL OF MEMBERS

Present:

Sandi Campbell
Luke King
Darrell Montgomery
Scott Teague

Absent:

Taniesha Richardson-Wiley
Tracy Steele
Dorothy Williams

III. DISPOSITION OF MINUTES OF PRIOR MEETINGS

Taniesha Richardson-Wiley entered the meeting at 5:43 pm.
Tracy Steele entered the meeting at 5:47 pm.

Motion:

Scott Teague moved to approve the regular Board meeting minutes on Thursday, October 20 as presented and printed on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley, and Teague
NAYS: Williams (absent)

IV. ACTION ITEMS - NEW BUSINESS

Motion:

Luke King moved to accept the consent agenda as presented and printed on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley, Steele, and Teague
NAYS: Williams (absent)

a. Consent Agenda

- i. Monthly Financial Reports**
- ii. Employment of Personnel**
- iii. Business Office Items**

iv. Payment of Regular Bills

b. Change Orders

Motion:

Luke King moved to accept the change orders as presented and printed on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley, Steele, and Teague

NAYS: None - Dorothy Williams (absent)

c. Resolution for Hiring Freeze

Motion:

Luke King moved to accept the Resolution for Hiring Freeze as presented and printed on the agenda. Scott Teague seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley, Steele and Teague

NAYS: None - Williams (absent)

d. Licensed Personnel Policies Committee Report

Motion:

Scott Teague moved to add the following rate of pay to 3.1B Extra Compensation policy as presented. Luke King seconded the motion.

Before/After School Tutoring - Based on employee's hourly rate of pay.

Saturday School - \$20 per hour

Summer School- \$25 per hour

Elementary Facilitators After Care School Program - \$12 per hour

Elementary Director After Care School Program - \$20.50 per hour

Elementary Administrator After Care School Program - \$22.50 per hour

YEAS: Campbell, King, Montgomery, Richardson-Wiley, Steele, Teague

NAYS: None - Williams (absent)

e. Classified Personnel Policies Committee Report

Motion:

Luke King moved to accept the revisions to classified policy 8.2 as presented and printed on the agenda. Scott Teague seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley, Steele and Teague

NAYS: None - Williams (absent)

Motion:

Scott Teague moved to accept the revision to 16-17 Clerical Salary Schedule as presented and printed on the agenda. Luke King seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley, Steele and Teague

NAYS: None - Williams (absent)

V. EMPLOYEE HEARING

None

VI. ADJOURNMENT

Motion:

Luke King moved to adjourn the meeting. Tracy Steele seconded the motion.

YEAS: Campbell, King, Montgomery, Richardson-Wiley Steele, and Teague

NAYS: None - Williams (absent)

Board President Darrell Montgomery declared the meeting adjourned at 8:00 pm.

North Little Rock School District Revenue

		FY16 as of 6/30/2016	FY17 Annual Budget	FY17 as of 11/30/2016	FY17 Actual compared to FY17 Budget
Revenue:					
11110	Property Taxes Current (7/1-12/31)	18,664,707	18,600,000	18,535,415	(64,585)
11120	Property Taxes (1/1-6/30)	15,869,789	15,800,000		(15,800,000)
11140	Property Tax- Delinquent	1,305,045	1,300,000	293,306	(1,006,694)
11160	Land Redemption- In State Sale	151,095	150,000	25,192	(124,809)
11400	Penalties/Interest on Tax	6,714			0
13120	Summer School Tuition	2,760	7,000	(100)	(7,100)
13140	Day Care Tuition	204,832	205,940	89,787	(116,153)
15100	Interest On Investments	94,469	10,350	43,112	32,762
16210	Student Food Service	285,037	285,000	117,772	(167,228)
16215	A La Carte Food Service	224,636	124,000	60,209	(63,791)
16220	Adult Food Service	16,094	16,000	7,840	(8,160)
16300	Special Function Contract Meals	1,848	2,000	223	(1,777)
16900	Other Food Service Revenue	1,965	1,500	3,249	1,749
17200	Student Sales	594,938	55,272	197,357	142,085
17500	Enterprise Activities	95,613		18,815	18,815
17590	Stadium Signage			14,500	14,500
17900	Other Student Activity Revenue	39,511		15,110	15,110
19120	Other Rent - Land Owned	27,573	29,400	12,880	(16,520)
19130	Buildings & Facilities	3,460		2,688	2,688
19140	Equipment & Vehicles	74,782	15,000	21,135	6,135
19200	Private Contributions	141,681	5,000	52,463	47,463
19300	Sales of Supplies and Material	62,914			0
19800	Refunds of Prior Year Expense			(177,484)	(177,484)
19900	Misc Rev From Local Sources	895,862	280,788	201,091	(79,698)
21200	Severance Tax	2,512	2,500	6,068	3,568
31101	Foundation Funding	32,773,018	37,132,023	13,502,553	(23,629,470)
31103	98% Tax Collect Rate Guaranteed		100,000		(100,000)
31450	Student Growth		544,118		(544,118)
31460	Declining Enrollment	538,637			0
31900	Other Grants and Aid	6,500			0
32250	Pathwise Mentoring Grant	40,800	37,000		(37,000)
32252	Equitable Access			53,778	53,778
32253	Pathwise Mentor Training	403	150	58	(92)
32256	Professional Development	215,076	218,245	218,245	0
32310	Children with Disabilities	32,353	32,000		(32,000)
32314	Special Ed Extended School Year	6,512	12,580	12,580	0
32350	Early Childhood Special Education	207,081	271,716	81,515	(190,201)
32355	Special Ed Cat. Loss Funding		160,000		(160,000)
32361	GT Advanced Placement	4,300	4,150	5,000	850
32370	Alternative Learning Environment	794,698	900,553	720,442	(180,111)
32371	Limited English Proficiency	149,688	145,000		(145,000)
32381	National School Lunch Funding	5,726,529	6,238,736	2,265,741	(3,972,995)
32415	Secondary Workforce Centers	20,584	22,209	11,104	(11,104)
32480	Workforce New Program Start Up	174,066	294,135	40,075	(254,060)
32520	State Matching - School Food Servi	27,592	25,000	27,102	2,102
32710	Arkansas Better Chance Grant	2,942,540	3,072,134	1,417,370	(1,654,763)
32740	Infant/Toddler Program	11,250	13,790		(13,790)
32904	Desegregation Settlement	7,642,338	7,642,338	3,473,790	(4,168,548)
32915	Debt Service Supplemental	140,702	145,249	72,625	(72,624)
32924	Academic Facilities Partnership Pr	799,338	2,178,958	(4,525,403)	(6,704,360)
32941	Governor's Computer Science Gran	20,000			0
43160	Reserve Officer's Training Corp - R	121,385	141,715	48,589	(93,126)
45110	Federal Title 1 Regular Education	4,061,507	4,205,736	852,081	(3,353,654)
45114	Federal Title 1 School Improvemen	18,516	286,830	3,564	(283,266)
45140	Federal McKinney Homeless Act	49,728	53,000	53,000	0
45166	Federal Promoting Adolescent Hea	14,500	8,000	8,000	0
45167	High Quality Preschool Program	657,600	811,844		(811,844)

North Little Rock School District Revenue

		FY16 as of 6/30/2016	FY17 Annual Budget	FY17 as of 11/30/2016	FY17 Actual compared to FY17 Budget
45310	Federal Carl Perkins Basic Grant	80,024	143,753	1,300	(142,453)
45510	Lunch Reimbursements through AI	2,255,694	2,588,000	837,340	(1,750,661)
45512	SL-4 Lunch Reimbursement	46,610	55,000	16,921	(38,079)
45520	Breakfast Reimbursements - ADE	832,066	918,000	341,296	(576,704)
45540	Snack Reimbursements - ADE	14,291	14,800	1,668	(13,132)
45541	Snack Reimbursements through DI	72,096	72,000	23,430	(48,570)
45561	Regular Commodities		225,000		(225,000)
45562	Fresh Fruits and Vegetables		90,000		(90,000)
45613	Federal Title VI-B Pass Through	1,637,434	1,992,831	488,825	(1,504,005)
45630	Federal Special Ed Early Childhood	198	107,652	12,796	(94,856)
45650	Medicaid Reimbursement	285,913	350,000	85,594	(264,406)
45910	Medicaid Reimbursement	36,769			0
45913	Medicaid General Health Services	80,973	155,000	83,909	(71,091)
45916	Medicaid General Hlth - Personal C	2,634			0
45917	Medicaid General Hlth - Vision/Hea	28,788			0
45918	Medicaid General Hlth - Audiology	293			0
45925	Title II Improve Teacher Quality		432,990	91,371	(341,619)
45935	Title III English Language Acquisiti	24,925	42,911	9,923	(32,988)
52900	Indirect Cost Reimbursement		350,000		(350,000)
53200	Sale of Building and Grounds	490,521	150,000		(150,000)
53400	Compensation or Loss - Fixed Ass	54,842	25,000	56,838	31,838
	Total Revenue	101,909,147	109,299,892	39,933,647	(69,366,245)

North Little Rock School District Expenditures

		FY16	FY17	FY17	FY17 Actual
		as of	Annual	as of	compared to
Expenditures		6/30/2016	Budget	11/30/2016	FY17 Budget
60000-6	Salaries & Benefits	67,311,763	69,337,944	19,415,018	49,922,926
Other:					
63130	Board of Education Services	1,074,459	1,077,286	1,008,055	69,231
63210	Instruction Service	6,255	2,300	4,700	(2,400)
63220	Substitute Teachers	887,350	750,000	252,134	497,866
63221	Classified Substitutes	285	150,000		150,000
63230	Consulting Educational	192,946	622,237	29,337	592,900
63240	Student Assessment	50,819	27,186	30,744	(3,558)
63310	Professional Dev - Certified	309,645	392,740	125,834	266,907
63320	Professional Dev - Classified	14,053	28,500	18,785	9,715
63431	Financial Audits	29,200	29,200	26,000	3,200
63441	Legal Defense of District	99,597	108,400	52,042	56,358
63443	Legal District as Plaintiff	6,520	15,000	923	14,078
63450	Medical			882	(882)
63490	Other Professional Services	133,020	94,106	26,141	67,965
63491	Security	11,937	1,500	7,551	(6,051)
63530	Software Maint & Support	43,287	24,789	5,390	19,399
63590	Other Technical Services	47,783	54,543	13,486	41,057
63591	Drug Testing	6,110	8,100	2,809	5,291
63592	Webhosting		29,528		29,528
63900	Other Prof / Tech Services	277,272	419,291	115,725	303,566
64110	Water/Sewer	148,332	146,000	64,648	81,352
64210	Disposal/Sanitation	115,254	116,500	38,841	77,659
64231	Pest Control	18,412	20,250	4,877	15,373
64240	Lawn Care	24,927		25,540	(25,540)
64310	Non Tech Repairs/Maintenance	287,999	225,644	117,584	108,060
64320	Tech Repairs/Maintenance		544,118	2,356	541,762
64410	Rent of Land and Buildings	6,730	3,791	2,272	1,519
64420	Rent of Equipment and Vehicles	7,788	4,566	3,883	683
64421	Rent of Buses - Internal	47,791	54,554	19,033	35,521
64430	Copier/Comp Lease	436,762	454,836	148,598	306,238
64431	Technology Rental	9,300	14,000	5,115	8,885
64500	Construction Services		3,578,104		3,578,104
65210	Property Insurance	591,777	448,878	470,266	(21,389)
65240	Fleet Insurance	112,288	112,288	125,994	(13,706)
65250	Accident Insurance for Students	29,880	29,880	21,866	8,014
65290	Other Insurance	32,323	32,000		32,000
65300	Communication	155			0
65310	Telephone	175,033	171,013	79,093	91,920
65311	Radio Airtime	3,781	11,407	5,929	5,478
65320	Postage	26,917	21,765	7,339	14,426
65330	Networking / Internet Services			80	(80)
65331	Broadband	487,225	500,925	132,464	368,461
65400	Advertising	48,601	50,716	17,107	33,609
65500	Printing & Binding	26,907	22,720	23,890	(1,170)
65610	Tuition To LEA Within State	495,749	635,000	(174,800)	809,800
65630	Tuition To Private Schools	323,570	323,471	180,170	143,301
65690	Other Tuition	37,680	105,208	22,608	82,601
65810	Travel Certified	18,220	41,829	8,991	32,838
65820	Travel Classified	5,787	17,275	2,700	14,575
65830	Travel Certified - Out of District	6,359	22,745	7,729	15,016
65840	Travel Classified - Out of District	384	750	362	388
65850	Travel Certified - Out of State	22,809	5,161	7,889	(2,728)
65860	Travel Classified - Out of State	727		569	(569)
65870	Travel Non - Employee	13,205	7,505	2,936	4,568
65880	Meals	7,392	19,702	6,541	13,161
65890	Lodging	43,383	27,536	33,630	(6,095)
65900	Medicaid State Match	142,899	200,000	1,047	198,953
66100	General Supplies and Materials	2,617,370	2,932,846	944,119	1,988,727

North Little Rock School District Expenditures

		FY16	FY17	FY17	FY17 Actual
		as of	Annual	as of	compared to
Expenditures		6/30/2016	Budget	11/30/2016	FY17 Budget
66108	Food - Workshops/Meetings	31,505	46,972	12,062	34,910
66114	Supplies - Flooring	135,277	144,000	98,980	45,020
66210	Natural Gas	193,677	193,500	17,030	176,470
66220	Electricity	1,265,418	1,832,800	802,407	1,030,393
66260	Gasoline	48,250	46,531	14,218	32,313
66261	Fuel Additive		4,000	3,235	765
66265	Diesel	183,749	222,763	57,383	165,380
66300	Food - Sch Food Service Prgm	1,359,124	1,571,268	612,831	958,438
66410	Textbooks	173,841	168,665	95,652	73,013
66411	Electronic Textbooks	27,750	27,750	86,196	(58,446)
66420	Library Books	25,982	30,410	9,021	21,389
66421	Electronic Library Books		975		975
66430	Periodicals	1,713	4,186	789	3,397
66431	Electronic Subscriptions	1,500	3,500		3,500
66440	Audiovisual Materials	468	500	357	143
66510	Software	688,170	640,939	479,784	161,155
66511	Technology Applications	3,808	5,626	3,090	2,536
66512	Tablet Computers	479,054	4,725	36,164	(31,439)
66520	Technology Supp Other	3,904	10,850	8,518	2,332
66526	Toner/Ink Cartridges	36,550	26,925	12,552	14,372
66527	Technology Supp <\$1000.00	404,102	157,533	247,200	(89,667)
66900	Other Supplies & Material	17,003	17,030		17,030
67310	Machinery		6,651	6,594	57
67320	Vehicles	309,320	270,000		270,000
67330	Furniture & Fixtures		37,068	25,490	11,578
67340	Technology Related Hardware	961,951	1,248,072	268,977	979,095
67341	Tech Rel Hardware (insured)	25,733	25,733		25,733
67350	Tech Software	8,193	72,508	45,706	26,802
67390	Other Equipment	4,867	12,073	28,973	(16,900)
68100	Dues and Fees	80,590	91,769	97,279	(5,510)
68100	Bond Fees			500	(500)
68102	Background Checks	7,762	9,500	4,660	4,840
68300	Interest	8,960,100	8,960,100	3,827,484	5,132,616
68400	Indirect Costs		267,939		267,939
68410	Administrative Indirect Cost		229		229
68600	Penalties and Interest	32,444			0
68700	Out of Court Settlement	62,000		4,818	(4,818)
68830	Property Tax	9,478		525	(525)
68900	Miscellaneous Expenditures		420		420
69100	Redemption of Principal	3,958,710	3,958,710		3,958,710
	Construction Projects from Bonds	52,666,405		5,109,989	(5,109,989)
Total Other Exp		81,773,126	34,859,909	16,100,268	18,759,641
TOTAL EXPENSE		149,084,889	104,197,853	35,515,286	68,682,567

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 12/07/2016
 TIME: 14:56:06

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1
 REVSTAIL

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	18,600,000.00	11,498,100.45	.00	18,535,414.67	64,585.33	99.65
11120	PROPERTY TAX-40% BY 6/30	15,800,000.00	.00	.00	.00	15,800,000.00	.00
11140	PROPERTY TAX-DELINQUENT	1,300,000.00	.00	.00	293,306.07	1,006,693.93	22.56
11150	EXCESS COMMISSION	.00	.00	.00	.00	.00	.00
11160	LAND REDEMPTION STATE SALE	150,000.00	.00	.00	25,191.50	124,808.50	16.79
11400	PENALTIES/INTEREST ON TAX	.00	.00	.00	.00	.00	.00
13120	SUMMER SCHOOL	7,000.00	.00	.00	-100.00	7,100.00	-1.43
13122	TUITION DRIVERS ED	.00	.00	.00	.00	.00	.00
13140	DAY CARE	205,939.53	14,584.75	.00	85,120.06	120,819.47	41.33
13190	OTHER PROGRAMS	.00	.00	.00	20,246.72	.00	.00
15100	INTEREST ON INVESTMENTS	10,350.00	.00	.00	.00	-9,896.72	195.62
15900	OTHER EARNINGS INVESTMENT	.00	.00	.00	.00	.00	.00
16210	STUDENT	285,000.00	.00	.00	89,592.90	195,407.10	31.44
16215	A LA CARTE INCOME	124,000.00	.00	.00	48,032.66	75,967.34	38.74
16220	ADULT	16,000.00	.00	.00	5,468.75	10,531.25	34.18
16300	SPECIAL FUNCTIONS	2,000.00	.00	.00	223.21	1,776.79	11.16
16400	.00	.00	.00	.00	.00	.00	.00
16900	OTHER FOOD SVS REVENUE	1,500.00	.00	.00	3,081.69	-1,581.69	205.45
17110	ATHLETICS	.00	.00	.00	.00	.00	.00
17200	SALES	55,272.13	2,599.00	.00	149,690.76	-94,418.63	270.83
17500	ENTERPRISE ACTIVITIES	.00	.00	.00	16,771.56	-16,771.56	.00
17590	OTHER CONTRACTED SERVICES	.00	.00	.00	14,500.00	-14,500.00	.00
17900	OTHER STUDENT ACTIVITY REV	.00	.00	.00	14,109.93	-14,109.93	.00
19120	OTHER RENT-LAND OWNED LEA	29,400.00	1,610.00	.00	12,880.00	16,520.00	43.81
19130	LEA BUILDG & FACILITIES	.00	600.00	.00	2,687.52	-2,687.52	.00
19131	STADIUM SEAT RENTAL	.00	.00	.00	.00	.00	.00
19140	EQUIPMENT & VEHICLES	15,000.00	20,017.50	.00	21,135.00	-6,135.00	140.90
19200	PRIVATE CONTRIBUTIONS	5,000.00	5,000.00	.00	42,227.50	-37,227.50	844.55
19300	SALES OF SUPPLIES & MATER	.00	.00	.00	.00	.00	.00
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPEN	.00	-210,520.09	.00	-177,484.44	177,484.44	.00
19900	MISC REV FR LOCAL SOURCES	280,788.42	77,790.38	.00	189,183.92	91,604.50	67.38
21200	SEVERANCE TAX	2,500.00	.00	.00	6,068.12	-3,568.12	242.72
21900	OTHER REV FR COUNTY	.00	.00	.00	.00	.00	.00
31101	FOUNDATION FUNDING	37,132,023.00	3,375,638.00	.00	13,502,553.00	23,629,470.00	36.36
31103	98% TAX COLLECT RATE GUAR	100,000.00	.00	.00	.00	100,000.00	.00
31450	STUDENT GROWTH FUNDING	544,118.00	.00	.00	.00	544,118.00	.00
31460	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
31900	OTHER	.00	.00	.00	.00	.00	.00
32211	READING PROGRAMS	.00	.00	.00	.00	.00	.00
32219	EISENHOWER MATH/SCIENCE	.00	.00	.00	.00	.00	.00
32227	COLLEGE PREP ENRICH PGM	.00	.00	.00	.00	.00	.00
32232	PROGRESS AWARDS	.00	.00	.00	.00	.00	.00
32250	PATHWISE MENTORING GRANT	37,000.00	.00	.00	.00	37,000.00	.00
32251	CWIP GRANT	.00	.00	.00	.00	.00	.00
32252	EQUITABLE ACCESS GRANT	.00	.00	.00	53,778.00	-53,778.00	.00
32253	PATHWISE MENTOR TRAINING	150.00	.00	.00	57.77	92.23	38.51
32256	PROFESSIONAL DEV. ACT 59	218,245.00	.00	.00	218,245.00	.00	100.00
32260	AR GAME & FISH ACT 799	.00	.00	.00	.00	.00	.00
32290	OTHER GRANTS AND AID	.00	.00	.00	.00	.00	.00
32310	HAND CHILD-SUPV/EXTEND YR	32,000.00	.00	.00	.00	32,000.00	.00
32314	SE ESY	12,580.00	.00	.00	12,580.00	.00	100.00
32340	HAND-RESIDENT TREATMENT	.00	.00	.00	.00	.00	.00
32350	EARLY CHLD SP ED	271,715.86	27,171.59	.00	81,514.77	190,201.09	30.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
32355	SE CAT LOSS FUNDING	160,000.00	.00	.00	.00	160,000.00	.00
32360	EXCEPTIONAL CHILD GRANT	.00	.00	.00	.00	.00	.00
32361	GT ADVANCED PLACEMENT	4,150.00	5,000.00	.00	5,000.00	-850.00	120.48
32364	IB EXAMS-FEES	.00	.00	.00	.00	.00	.00
32370	ALT LEARNING ENVIRONMENT	900,553.00	.00	.00	720,442.00	180,111.00	80.00
32371	LIMITED ENGLISH PROFICIEN	145,000.00	.00	.00	.00	145,000.00	.00
32381	NSLA ACT 59	6,238,736.00	564,267.00	.00	2,265,741.00	3,972,995.00	36.32
32415	SECONDARY WORKFORCE CENTE	22,208.55	.00	.00	11,104.28	11,104.27	50.00
32430	COORD COMP WF ED SP NEEDS	.00	.00	.00	.00	.00	.00
32480	VOC NEW PGM START-UP	294,134.85	40,074.95	.00	40,074.95	254,059.90	13.62
32520	MATCHING (STATE)	25,000.00	27,101.56	.00	27,101.56	-2,101.56	108.41
32710	AR BETTER CHANCE(ABC)GRNT	3,072,133.86	282,074.40	.00	1,417,370.40	1,654,763.46	46.14
32740	INFANT/TODDLER PROGRAM	13,789.74	.00	.00	.00	13,789.74	.00
32745	SMART START/LITERACY	.00	.00	.00	.00	.00	.00
32812	MAJORITY-MINORITY	.00	.00	.00	.00	.00	.00
32813	TRANSPORTATION	.00	.00	.00	.00	.00	.00
32814	TR AND INS COURT STLMENT	.00	.00	.00	.00	.00	.00
32903	DESEG LAWSUIT	.00	.00	.00	.00	.00	.00
32904	DESEG SETTLEMENT	7,642,338.00	694,758.00	.00	3,473,790.00	4,168,548.00	45.45
32912	GENERAL FACILITIES	.00	.00	.00	.00	.00	.00
32915	DEBT SERVICE FUNDING	145,249.00	.00	.00	72,625.00	72,624.00	50.00
32916	DHS HUMAN SV WKR INITIATI	.00	.00	.00	.00	.00	.00
32924	PARTNERSHIP ACAD FACILITI	2,178,957.61	.00	.00	-4,525,402.84	6,704,360.45	-207.69
32931	BROADBAND PROJECT	.00	.00	.00	.00	.00	.00
32941	2015-17 COM SCI INT GRANT	.00	.00	.00	.00	.00	.00
43119	INNOVAT APPROACHES TO LIT	.00	.00	.00	.00	.00	.00
43160	ROTC	141,714.69	11,502.37	.00	48,588.54	93,126.15	34.29
43181	21ST CENTURY COMM L C	.00	.00	.00	.00	.00	.00
45110	ESEA CH1 COMP(R) 100-297	4,205,735.59	231,865.71	.00	852,081.28	3,353,654.31	20.26
45114	TITL I SCH IMPV GRT 1003	286,829.75	.00	.00	3,563.93	283,265.82	1.24
45129	ED JOBS FEE ARRA	.00	.00	.00	.00	.00	.00
45140	SNHAA HOMELESS ASSIS ACT	53,000.00	.00	.00	53,000.00	.00	100.00
45166	HIV/STD PREVENTION	8,000.00	.00	.00	8,000.00	.00	100.00
45167	HQ TEACHER	811,843.66	.00	.00	.00	811,843.66	.00
45310	VOC BASIC GRNT-ENTITLEMNT	143,753.00	5,633.09	.00	1,300.11	142,452.89	.90
45311	VOC-LEADERSHIP PROJECT	.00	.00	.00	.00	.00	.00
45318	VOC-SUPP GRNTS-IMPROV ACT	.00	.00	.00	.00	.00	.00
45510	SL 4 LUNCHES-TYPE A	2,588,000.00	330,742.62	.00	837,339.50	1,750,660.50	32.35
45511	DHS LUNCH REIMBURSEMENT	.00	.00	.00	.00	.00	.00
45512	SL-4 LUNCH REIMBURSEMENT	55,000.00	6,699.66	.00	16,921.26	38,078.74	30.77
45520	SL 11 LUNCH-FREE/REDUCED	918,000.00	136,532.82	.00	341,296.19	576,703.81	37.18
45540	SNACK REIMB THRU ADE	14,800.00	888.38	.00	1,667.54	13,132.46	11.27
45541	DHS SNACK REIMBURSEMENT	72,000.00	9,023.24	.00	23,429.94	48,570.06	32.54
45561	REG COMMODITIES (DHS)	225,000.00	.00	.00	.00	225,000.00	.00
45562	COMMODITIES FFVP	90,000.00	.00	.00	.00	90,000.00	.00
45612	IDEA VTB AREA SERVICES	.00	.00	.00	.00	.00	.00
45613	IDEA VTB PASS THROUGH	1,992,830.50	161,448.77	.00	488,825.35	1,504,005.15	24.53
45617	TITLE VI-B TRANS GRANT	.00	.00	.00	.00	.00	.00
45630	EARLY CHILD-DISAD INDIVID	107,651.67	4,224.32	.00	12,796.16	94,855.51	11.89
45650	NEW MEDICAID CODE2014	350,000.00	40,829.80	.00	85,594.07	264,405.93	24.46
45679	MEDICAID FOR PRE SCHOOL	.00	.00	.00	.00	.00	.00
45810	1003G SCH IMPRV	.00	.00	.00	.00	.00	.00
45910	MEDICAID REIMBURSEMENT	.00	.00	.00	.00	.00	.00
45913	ARMAC MEDICAID ADM CLAIM	155,000.00	5,038.09	.00	83,908.84	71,091.16	54.13

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
45916	PERSONAL CARE	.00	.00	.00	.00	.00	.00
45917	VISION & HEARING	.00	.00	.00	.00	.00	.00
45918	AUDIOLOGY	.00	.00	.00	.00	.00	.00
45925	IMPROVING TEACH QUALITY	432,990.16	28,652.89	.00	91,370.81	341,619.35	21.10
45935	ENGLISH LANG ACQUISITION	42,910.79	1,242.31	.00	9,923.27	32,987.52	23.13
45980	AIDS EDUCATION ACT	.00	.00	.00	.00	.00	.00
45996	FED WRKFRCE TITLE I B	.00	.00	.00	.00	.00	.00
51100	BONDED INDEBTEDNESS	.00	.00	.00	453,600.00	-453,600.00	.00
51800	REFUNDING SAVINGS	.00	.00	.00	.00	.00	.00
51999	AUDIT ADJUST PR YR	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	51,193,612.76	.00	.00	.00	51,193,612.76	.00
52201	TRANS FROM 2001	55,679,789.24	.00	.00	.00	55,679,789.24	.00
52300	TRANS FROM BUILDING FUND	.00	.00	.00	.00	.00	.00
52400	TRANS FROM DEBT SERV FUND	.00	.00	.00	.00	.00	.00
52500	TRANS FROM CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
52600	TRANS FROM FEDERAL GRANTS	.00	.00	.00	.00	.00	.00
52700	TRANS FROM STUDENT ACTVY	.00	.00	.00	.00	.00	.00
52800	TRANS FROM FOOD SERVICE	.00	.00	.00	.00	.00	.00
52900	INDIRECT COST REIMB	350,000.00	.00	.00	.00	350,000.00	.00
53100	SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
53200	SALE OF BUILD & GROUNDS	150,000.00	.00	.00	.00	150,000.00	.00
53400	COMPEN-LOSS FIXED ASSETS	25,000.00	.00	.00	56,838.46	-31,838.46	227.35
53410	INSURANCE REIMB	.00	.00	.00	.00	.00	.00
TOTAL REPORT		216,173,294.36	17,400,191.56	.00	40,243,968.24	175,929,326.12	18.62

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
61110	CRT SALARY	38,050,749.51	3,135,086.63	.00	10,448,299.33	27,602,450.18	27.46
61120	CLS SALARY	15,752,140.95	1,337,563.32	.00	5,218,063.62	10,534,077.33	33.13
61210	TEMP-CRT	195,585.00	10,332.29	.00	84,804.74	110,780.26	43.36
61220	TEMP-CLS	3,026.00	7,845.13	.00	48,614.41	-45,588.41	1606.56
61320	OVERTIME CLS	.00	19,689.69	.00	65,788.80	-65,788.80	.00
61510	ADD COMP CRT	.00	.00	.00	.00	.00	.00
61520	ADD COMP CLS	.00	.00	.00	.00	.00	.00
61610	WORKSHOPS CRT	.00	1,320.00	.00	38,185.00	-38,185.00	.00
61620	WORKSHOPS CLS	.00	172.50	.00	18,395.00	-18,395.00	.00
61710	CRT SUBS	.00	.00	.00	.00	.00	.00
61720	CLS SUBS	.00	90.00	.00	6,407.50	-6,407.50	.00
61810	CRT UNUSED SL-NO SEPARATI	.00	.00	.00	76,624.00	-76,624.00	.00
61819	CRT UNUSED SICK-SEPAR EMP	.00	.00	.00	13,328.00	-13,328.00	.00
61820	CLS UNUSED SL-NO SEPARATI	.00	.00	.00	28,683.00	-28,683.00	.00
61829	CLS UNUSED SICK-SEPAR EMP	.00	.00	.00	25,998.00	-25,998.00	.00
61920	CLS SEVERANCE	.00	.00	.00	.00	.00	.00
61930	EARLY RET INCENTIVE-CRT	.00	.00	.00	.00	.00	.00
61940	EARLY RET INCENTIVE-CLS	.00	.00	.00	6,059.70	-6,059.70	.00
62110	CRT GROUP INS	396,704.57	19,448.23	.00	75,455.40	321,249.17	19.02
62120	CLS GROUP INS	253,526.76	16,743.90	.00	-683,891.78	937,418.54	-269.75
62210	CRT SOC SEC	2,398,204.50	124,659.94	.00	567,945.15	1,830,259.35	23.68
62220	CLS SOC SEC	958,508.51	61,274.03	.00	286,614.66	671,893.85	29.90
62260	CRT MEDICARE	550,478.75	29,458.84	.00	71,847.46	478,631.29	13.05
62270	CLS MEDICARE	223,042.78	14,414.88	.00	68,963.50	154,079.28	30.92
62310	CRT TCH RET	5,299,861.84	298,129.25	.00	1,368,386.58	3,931,475.26	25.82
62320	CLS TCH RET	2,103,110.65	144,003.58	.00	686,340.87	1,416,769.78	32.63
62410	CRT TUIT REIMB	.00	.00	.00	12,453.24	-12,453.24	.00
62420	CLS TUIT REIMB	.00	.00	.00	3,495.74	-3,495.74	.00
62510	CRT UNEMP COMP	.00	.00	.00	.00	.00	.00
62520	CLS UNEMP COMP	.00	.00	.00	.00	.00	.00
62610	CRT WKR COMP	.00	.00	.00	.00	.00	.00
62620	CLS WKR COMP	.00	.00	.00	.00	.00	.00
62710	CRT HEALTH	1,851,353.28	104,228.49	.00	452,009.84	1,399,343.44	24.42
62711	CRT PREM ASSISTANCE EBD	64,441.68	3,684.78	.00	16,273.11	48,168.57	25.25
62720	CLS HEALTH	1,197,401.26	79,799.17	.00	387,834.32	809,566.94	32.39
62721	CLS PREM ASSISTANCE EBD	35,015.82	2,240.97	.00	11,457.98	23,557.84	32.72
62820	CLS PUB RET CONT	4,792.16	367.80	.00	2,140.76	2,651.40	44.67
62910	OTH BEN CRT	.00	600.00	.00	7,200.00	-7,200.00	.00
62920	OTH BEN CLS	.00	760.85	.00	5,440.40	-5,440.40	.00
63110	STAFF SERV	.00	.00	.00	.00	.00	.00
63120	MANAGEMENT SERV	.00	.00	.00	.00	.00	.00
63130	BOARD OF ED SERV	1,077,285.71	6,407.04	.00	1,008,054.92	69,230.79	93.57
63200	*** PROF-EDUCATIONAL	.00	.00	.00	.00	.00	.00
63210	INSTRUCTION SERV	2,300.00	2,700.00	.00	4,700.00	-2,400.00	204.35
63220	CRT SUBSTITUTE PUR SVC	750,000.00	.00	.00	147,636.90	602,363.10	19.68
63221	CLS SUBSTITUTE PUR SVC	150,000.00	.00	.00	.00	150,000.00	.00
63230	CONSULTING EDUCATIONAL	622,237.46	4,818.00	.00	34,327.18	587,910.28	5.52
63240	P/S: STUDENT ASSESSMENT	27,185.71	13,688.00	.00	30,744.00	-3,558.29	113.09
63300	**** PROF DEV	.00	.00	.00	.00	.00	.00
63310	PD-CRT	392,740.44	13,244.10	.00	126,153.66	266,586.78	32.12
63320	PD- CLS	28,500.00	2,725.00	.00	18,785.00	9,715.00	65.91
63410	PUPIL SERV	.00	.00	.00	.00	.00	.00
63430	ACCOUNTING	.00	.00	.00	.00	.00	.00
63431	FIN AUDITS	29,200.00	26,000.00	.00	26,000.00	3,200.00	89.04

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 12/07/2016
 TIME: 09:47:34

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER:
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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63440	LEGAL	.00	.00	.00	.00	.00	.00
63441	LEGAL DEFENSE	108,400.00	13,826.70	.00	52,041.66	56,358.34	48.01
63442	LEGAL PLAINTIFF SUE ST	.00	.00	.00	.00	.00	.00
63443	LEGAL PLAINTIFF NT SUE ST	15,000.00	.00	34,077.50	35,000.00	-20,000.00	233.33
63444	LEGAL CONTRACTS	.00	.00	.00	.00	.00	.00
63445	LEGAL RESEARCH-OPINION	.00	.00	.00	.00	.00	.00
63450	MEDICAL	.00	.00	.00	882.00	-882.00	.00
63460	APSCN-DO NOT USE	.00	.00	.00	.00	.00	.00
63470	ARCHITECT	.00	.00	.00	.00	.00	.00
63480	SECURITY	1,500.00	2,701.25	.00	7,551.25	-6,051.25	503.42
63490	OTHER PROF SERV	94,106.38	6,262.55	34,492.00	60,632.93	33,473.45	64.43
63491	OTHER PROF OUTSIDE SERVIC	.00	.00	1,500.00	1,500.00	-1,500.00	.00
63530	SOFTWARE MAINT & SUPPORT	24,788.92	.00	6,425.98	11,816.27	12,972.65	47.67
63560	INFORMATION TECHNOLOGY	.00	.00	.00	.00	.00	.00
63590	OTHER TECH SERV	54,543.00	723.70	563.43	14,049.45	40,493.55	25.76
63591	DRUG TESTING	8,100.00	916.00	2,838.00	5,647.00	2,453.00	69.72
63592	WEBHOSTING	29,527.87	.00	.00	.00	29,527.87	.00
63900	OTH PROF/TECH SERV	419,290.96	78,310.24	124,601.58	500,817.17	-81,526.21	119.44
64110	WATER/SEWER	146,000.00	14,327.46	.00	64,647.52	81,352.48	44.28
64210	DISPOSAL/SANATATION	116,500.00	9,394.16	.00	38,841.26	77,658.74	33.34
64231	PEST CONTROL	20,250.00	.00	.00	4,877.08	15,372.92	24.08
64240	LAWN CARE	.00	15,721.65	.00	25,539.83	-25,539.83	.00
64310	NON TECH REP/MAINT	225,643.87	24,365.82	63,457.61	181,041.63	44,602.24	80.23
64320	TECH REP/MAINT	544,118.00	2,146.33	.00	2,356.33	541,761.67	.43
64410	LAND & BLDGS	3,791.00	.00	.00	2,271.72	1,519.28	59.92
64420	EQUIP & VEHICLES	4,566.10	502.34	812.82	4,695.52	-129.42	102.83
64421	TRANSPORTATION	54,553.99	18,313.27	.00	19,033.27	35,520.72	34.89
64430	COPIER/COMP LEASE	454,835.56	48,961.87	187,402.22	336,000.00	118,835.56	73.87
64431	TECH RENTAL	14,000.00	.00	1,705.00	6,820.00	7,180.00	48.71
64500	CONSTRUCT SERV	3,578,104.00	1,813,537.57	78,894.36	4,277,111.30	-699,007.30	119.54
64900	OTH PUR PROP SERV	.00	.00	.00	.00	.00	.00
65190	FROM OTHER SOURCES	.00	.00	.00	.00	.00	.00
65210	PROPERTY INS	448,877.90	10,233.03	.00	470,266.46	-21,388.56	104.76
65220	LIABILITY INS	.00	.00	.00	.00	.00	.00
65240	FLEET INS	112,288.27	.00	.00	125,994.00	-13,705.73	112.21
65250	ACCIDENT INS FOR STUDENTS	29,880.00	.00	.00	21,866.00	8,014.00	73.18
65290	OTHER INS	32,000.00	.00	.00	.00	32,000.00	.00
65300	***COMMUNICATIONS	.00	.00	.00	.00	.00	.00
65310	TELEPHONE	171,013.22	14,457.95	69,950.16	149,042.91	21,970.31	87.15
65311	RADIO AIRTIME	11,407.00	894.58	583.51	6,512.50	4,894.50	57.09
65320	POSTAGE	21,765.00	1,203.70	922.94	8,261.63	13,503.37	37.96
65330	INTERNET	.00	.00	.00	79.95	79.95	.00
65331	BROADBAND	500,924.52	43,887.34	.00	132,463.75	368,460.77	26.44
65400	ADVERTISING	50,716.10	8,920.68	8,307.10	25,414.33	25,301.77	50.11
65500	PRINTING & BINDING	22,720.06	192.73	286.92	24,204.85	-1,484.79	106.54
65610	TO LEA WITHIN ST	635,000.00	.00	.00	-174,800.05	809,800.05	27.53
65630	TO PRIVATE SCHOOLS	323,471.00	51,415.00	1,950.00	182,120.00	141,351.00	56.30
65640	INTERM AGENCY-IN ST	.00	.00	.00	.00	.00	.00
65690	OTHER TUITION	105,208.20	.00	17,607.50	40,215.00	64,993.20	38.22
65800	*** TRAVEL	.00	.00	.00	.00	.00	.00
65810	TRAVEL CRT	41,829.11	2,000.39	3,921.06	12,912.21	28,916.90	30.87
65820	TRAVEL CLS	17,275.00	873.89	4,753.08	7,452.81	9,822.19	43.14
65830	TRVL CRT-OUT DIST	22,745.00	1,999.77	142.65	7,872.05	14,872.95	34.61
65840	TRVL CLS OUT DIST	750.00	39.00	.00	361.70	388.30	48.23

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
65850	TRVL CRT OUT ST	5,161.00	950.11	139.27	8,028.02	-2,867.02	155.55
65860	TRVL CLS OUT ST	.00	.00	.00	569.28	-569.28	.00
65870	TRAVEL NON EMP	7,504.70	31.50	232.54	4,104.87	3,399.83	54.70
65880	MEALS	19,702.33	1,793.37	70.18	6,761.42	12,940.91	34.32
65890	LODGING	27,535.65	7,871.02	227.80	34,247.51	-6,711.86	124.38
65900	MISC PURC SVCS	200,000.00	.00	.00	1,046.68	198,953.32	.52
66100	GEN SUPPLIES	2,932,845.76	183,763.94	267,298.14	1,217,385.04	1,715,460.72	41.51
66107	SUPPLIES 500-999.99	.00	.00	.00	.00	.00	.00
66108	FOOD-WORKSHOPS/MEETINGS	46,972.40	3,070.87	10,047.73	22,109.77	24,862.63	47.07
66114	SUPPLIES-FLOORING	144,000.00	2,559.08	4,222.38	103,202.09	40,797.91	71.67
66115	SUPPLIES-ROOFING	.00	.00	.00	.00	.00	.00
66119	SUPPLIES-HVAC	.00	.00	.00	.00	.00	.00
66210	NAT GAS	193,500.00	5,897.18	.00	17,030.31	176,469.69	8.80
66220	ELECTRICITY	1,832,800.00	144,026.56	.00	802,407.46	1,030,392.54	43.78
66260	GASOLINE	46,531.00	2,395.36	2,320.80	16,538.70	29,992.30	35.54
66261	FUEL ADDITIVE	4,000.00	.00	.00	3,234.84	765.16	80.87
66265	DIESEL	222,763.00	11,713.93	2,032.98	59,416.18	163,346.82	26.67
66300	FOOD	1,571,268.39	144,645.40	432,505.45	1,045,336.02	525,932.37	66.53
66410	TEXTBOOKS	168,665.00	1,429.89	44,066.06	139,717.97	28,947.03	82.84
66411	ETEXTBOOKS	27,750.00	83,925.00	11,100.00	97,296.25	-69,546.25	350.62
66420	LIBRARY BOOKS	30,410.22	5,309.56	3,470.52	12,491.71	17,918.51	41.08
66421	E LIBRARY BOOKS	975.00	.00	.00	.00	975.00	.00
66430	PERIODICALS	4,185.95	169.10	.00	789.03	3,396.92	18.85
66431	E SUBSCRIPTIONS	3,500.00	.00	.00	.00	3,500.00	.00
66440	AUDIOVISUAL MATERIALS	500.00	.00	.00	357.45	142.55	71.49
66500	TECH SUPPLIES	.00	.00	.00	.00	.00	.00
66510	SOFTWARE	640,939.16	18,759.90	38,944.90	518,728.81	122,210.35	80.93
66511	TECHNOLOGY APPS	5,626.00	1,500.00	450.00	3,539.86	2,086.14	62.92
66512	TABLET COMPUTERS	4,725.16	35,635.75	388.44	36,552.82	-31,827.66	773.58
66520	TECH SUPP OTHER	10,850.00	906.75	1,889.92	10,408.31	441.69	95.93
66526	TONER/INK CARTRIDGES	26,924.95	3,457.90	973.15	13,525.63	13,399.32	50.23
66527	TECH SUP <\$1000.00	157,532.63	69,228.40	66,272.65	403,459.95	-245,927.32	256.11
66900	OTHER SUPPLIES & MATERIAL	17,030.00	.00	.00	.00	17,030.00	.00
67100	LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00
67210	LIBRARY BOOKS-NEW LIBRARY	.00	.00	.00	.00	.00	.00
67310	MACHINERY	6,651.04	1,743.32	.00	.00	56.68	99.15
67320	VEHICLES	270,000.00	.00	.00	6,594.36	270,000.00	.00
67330	FURNITURE & FIXTURES	37,067.72	5,920.77	68,835.79	637,625.85	-600,558.13	1720.16
67340	TECH REL HARDWARE	1,248,072.47	53,476.18	65,984.11	345,757.30	902,315.17	27.70
67341	TECH REL HARDWARE (INSUR)	25,732.88	.00	.00	.00	25,732.88	.00
67350	TECH SOFTWARE	72,508.00	.00	.00	45,705.80	26,802.20	63.04
67390	OTHER EQUIPMENT	12,073.09	.00	.00	74,038.36	-61,965.27	613.25
68100	DUES AND FEES	91,769.00	47,237.21	2,635.00	100,413.98	-8,644.98	109.42
68102	BACKGROUND CHECKS	9,500.00	1,392.75	120.44	4,780.90	4,719.10	50.33
68200	JUDGMENTS AGAINST LEA	.00	.00	.00	.00	.00	.00
68300	INTEREST	8,960,099.53	22,257.99	155,805.93	3,983,289.63	4,976,809.90	44.46
68400	INDIRECT COST	267,938.95	.00	.00	.00	267,938.95	.00
68410	INDIRECT COST	228.89	.00	.00	.00	228.89	.00
68600	PENALTIES & INTEREST	.00	.00	.00	.00	.00	.00
68700	OUT OF COURT SETTLEMENTS	.00	.00	.00	4,818.08	-4,818.08	.00
68800	TAXES	.00	.00	.00	.00	.00	.00
68820	IMPROVEMENT TAX	.00	.00	.00	.00	.00	.00
68830	PROPERTY TAX	.00	.00	.00	524.59	-524.59	.00
68900	MISC EXPENDITURES	420.19	.00	.00	.00	420.19	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 12/07/2016
 TIME: 09:47:34
 NORTH LITTLE ROCK SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/17

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
68999	ALLOC CHARGES	.00	.00	.00	.00	.00	.00
69100	REDEMPTION OF PRINCIPAL	3,958,709.65	.00	.00	.00	3,958,709.65	.00
69310	TO SALARY FUND	34,868,881.58	.00	.00	.00	34,868,881.58	.00
69320	TO OPERATING FUND	2,003,392.70	.00	.00	.00	2,003,392.70	.00
69321	TO FUND 2000	55,679,789.24	.00	.00	.00	55,679,789.24	.00
69322	XFER ADDITIONAL	1,369,529.30	.00	.00	.00	1,369,529.30	.00
69330	TO BUILDING FUND	.00	.00	.00	.00	.00	.00
69340	TO DEBT SERVICE FUND	12,918,809.18	.00	.00	.00	12,918,809.18	.00
69350	TO CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00
69360	TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00	.00
69370	TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00	.00
69380	TO FOOD SERVICE FUND	.00	.00	.00	.00	.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00	.00
69410	AR VIRTUAL STUDENTS	.00	.00	.00	.00	.00	.00
TOTAL REPORT		211,038,255.08	8,528,694.17	1,879,780.13	37,290,868.11	173,747,386.97	17.67

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
0001	DISBURSEMENT FUND	.00	.00	.00	.00	.00	.00
TOTAL	NO FUND GROUP TITLE	.00	.00	.00	.00	.00	.00
1000	TEACHER SALARY FUND	.00	.00	.00	.00	8,027,722.49	-8,027,722.49
1001	UNREST OPER	.00	.00	.00	.00	.00	.00
1045	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1050	CAMP ROBINSON	.00	.00	.00	.00	.00	.00
1053	GT SUM QUEST	.00	.00	.00	.00	3,600.00	-3,600.00
1090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
1223	PROF DEV	.00	.00	.00	.00	23,455.00	-23,455.00
1227	CPEP	.00	.00	.00	.00	.00	.00
1229	NBPTS START-UP GRANT	.00	.00	.00	.00	.00	.00
1232	HIGH GAINS RATING	.00	.00	.00	.00	.00	.00
1240	ESY SE	.00	.00	.00	.00	8,513.80	-8,513.80
1244	ESY	.00	.00	.00	.00	.00	.00
1246	PRO QLTU INDUCTION P	.00	.00	.00	.00	.00	.00
1260	EARLY CHILDHOOD SPEC	.00	.00	.00	.00	55,899.06	-55,899.06
1265	CATASTROPHIC	.00	.00	.00	.00	31,720.98	-31,720.98
1275	ALT LEARNING	.00	.00	.00	.00	412,418.46	-412,418.46
1276	ENGLISH LANGUAGE LEA	.00	.00	.00	.00	94,306.68	-94,306.68
1281	NSLA	.00	.00	.00	.00	545,425.17	-545,425.17
1290	CWTP GRANT	.00	.00	.00	.00	.00	.00
1365	ABC-AR BETTER CHANCE	.00	.00	.00	.00	324,050.70	-324,050.70
1380	DHS/INFANT TODDLER P	.00	.00	.00	.00	.00	.00
1381	SMART START LITERACY	.00	.00	.00	.00	.00	.00
1387	M-TO-M INCENTIVE	.00	.00	.00	.00	251,220.62	-251,220.62
TOTAL	TEACHER SALARY FUND	.00	.00	.00	.00	9,778,332.96	-9,778,332.96
2000	OPERATING FUND	949,004.28	.00	.00	.00	8,964,079.75	-8,015,075.47
2001	UNREST OTH GEN OP FU	10,527,144.60	32,493,393.58	56,838.46	.00	159,951.16	42,917,425.48
2002	PK UAMS	.00	.00	.00	.00	.00	.00
2003	PK EXT DAY	2,939.53	7,452.25	.00	.00	6,113.91	4,277.87
2004	TARGET-REDWOOD	.00	.00	.00	.00	.00	.00
2005	CW EXT DAY	.00	77,667.81	.00	.00	81,969.56	-4,301.75
2006	DHS-BRADBOLDING	.00	.00	.00	.00	.00	.00
2015	JAG-ARGENTA	.00	.00	.00	.00	.00	.00
2045	SUMMER SCHOOL	15,310.00	-100.00	.00	.00	.00	15,210.00
2046	READ REC GRANT	.00	.00	.00	.00	.00	.00
2050	CAMP ROB WRK PGM	5,788.42	15,550.00	.00	.00	11,739.48	9,598.94
2053	GT SUM QUEST	.00	.00	.00	.00	779.40	-779.40
2072	AR HERITAGE GRANT PV	.00	.00	.00	.00	.00	.00
2074	AR COMM FOUN	.00	.00	.00	.00	.00	.00
2075	ARK ARTS COUNCIL	.00	.00	.00	.00	.00	.00
2084	I3 READ RECOV GRNT	4,698.84	.00	.00	.00	1,044.87	3,653.97
2090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
2105	CW EXT DAY	.00	.00	.00	.00	.00	.00
2217	STU GROWTH	544,118.00	.00	.00	.00	.00	544,118.00
2218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
2223	PROF DEV	.00	218,245.00	.00	.00	106,076.94	112,168.06
2225	EAST	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2227	CPEP-COLLEGE PREP EN	.00	.00	.00	.00	.00	.00
2229	NBPTS START UP GRANT	.00	.00	.00	.00	.00	.00
2232	HIGH GAINS RATING	.00	.00	.00	.00	.00	.00
2240	CHILD W/DIS	.00	.00	.00	.00	2,129.90	-2,129.90
2244	SE-ESY	.00	12,580.00	.00	.00	14,364.44	-1,784.44
2246	PRO QLTY IND PGM	.00	.00	.00	.00	.00	.00
2250	RESID TREAT W/O DISA	.00	.00	.00	.00	.00	.00
2255	RESID TREAT W/DISAB	14,422.21	.00	.00	.00	.00	14,422.21
2260	EC SE	.00	81,514.77	.00	.00	18,899.96	62,614.81
2265	SE CATASTROPHIC	173,523.96	.00	.00	.00	7,866.72	165,657.24
2270	GT ACT 56 PGM AWARD	.00	.00	.00	.00	.00	.00
2271	GT ADVANCE PLACEMENT	8,089.13	.00	.00	.00	.00	.00
2275	ALE	.00	5,000.00	.00	.00	916.26	12,172.87
2276	ELL	.00	720,442.00	.00	.00	298,569.36	421,872.64
2281	NSLA	275,747.05	2,265,741.00	.00	.00	21,284.33	-21,284.33
2290	CMIP GRANT	4,252.35	.00	.00	.00	555,354.83	1,986,133.22
2293	VOCATIONAL DIRECTOR	20,583.56	11,104.28	.00	.00	.00	4,252.35
2300	COORD COMP WORK	15,065.41	.00	.00	.00	.00	31,687.84
2340	CIE STARTUP GRANT	6,959.57	40,074.95	.00	.00	.00	15,065.41
2365	ABC-AR BETTER CHANCE	163,429.86	1,417,370.40	.00	.00	212,110.52	-165,076.00
2380	DHS INFANT/TODDLER P	3,789.74	.00	.00	.00	472,331.01	1,108,469.25
2381	SMART START LITERACY	.00	.00	.00	.00	.00	3,789.74
2383	SM STRT-LIT STF DEV	.00	.00	.00	.00	.00	.00
2387	M-TO-M REVENUE INCEN	277.70	3,473,790.00	.00	.00	1,563,958.96	1,910,108.74
2388	MAGNET/M-TO-M TRANSP	.00	.00	.00	.00	37.70	-37.70
2391	PUBL SCHL FACILITY E	.00	.00	.00	.00	.00	.00
2392	GEN FACILITIES FUNDI	48,184.55	.00	.00	.00	361.04	47,823.51
2394	DEBT SERVICE SUPPLEM	.00	.00	.00	.00	.00	.00
2395	DHS HUMAN SVC WRK IN	.00	.00	.00	.00	.00	.00
2399	OTH GRANTS/AID STATE	.00	.00	.00	.00	.00	.00
2903	PATHWISE MENTOR TRG	403.05	57.77	.00	.00	285.09	175.73
2931	BROADBAND PROJECT	.00	.00	.00	.00	132,463.75	-132,463.75
2941	GOVERNOR COMPTN SCI	17,775.84	.00	.00	.00	16,754.27	1,021.57
2952	EQUITABLE ACCESS/ALA	.00	53,778.00	.00	.00	53,578.00	200.00
2995	SOFT DRINK ACCOUNT	.00	.00	.00	.00	.00	.00
TOTAL	OPERATING FUND	12,801,507.65	40,893,661.81	56,838.46	.00	12,703,021.21	41,048,986.71
3000	BUILDING FUND	28,157,658.78	.03	.00	.00	289,716.39	27,867,942.42
3001	BLD FUND-CONSTR ACCT	.00	.00	.00	.00	.00	.00
3002	BLD FUND-TCB CD	.00	.00	.00	.00	.00	.00
3003	BLD FUND-CONSTR ACCT	.00	.01	.00	.00	4,820,272.27	-4,820,272.26
3004	BLD FUND-CONSTR ACCT	.00	.00	.00	.00	.00	.00
3000	BONDS REFUND	.00	.00	.00	.00	.00	.00
3403	ACAD FAC TRANSITIONA	.00	.00	.00	.00	.00	.00
3404	ACAD FAC PARTNERSHIP	2,539,443.95	-4,525,402.84	.00	.00	.00	-1,985,958.89
TOTAL	BUILDING FUND	30,697,102.73	-4,525,402.80	.00	.00	5,109,988.66	21,061,711.27
4000	DEBT SERVICE FUND	.00	.00	453,600.00	.00	3,828,083.70	-3,374,483.70
TOTAL	DEBT SERVICE FUND	.00	.00	453,600.00	.00	3,828,083.70	-3,374,483.70

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
5000	CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00
TOTAL	CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00
6409	INNOVATE LITERACY GR	.00	.00	.00	.00	.00	.00
6430	ROTC	41,415.00	48,588.54	.00	.00	62,111.24	27,892.30
6441	TITLE IV-B 21ST CENT	.00	.00	.00	.00	.00	.00
6466	EMERG IMPACT AID PGM	.00	.00	.00	.00	.00	.00
6501	CHAPTER I	.00	852,081.28	.00	.00	1,014,722.60	-162,641.32
6505	TITL I SCH IMPV GRT	.00	3,563.93	.00	.00	25,286.14	-21,722.21
6530	HOMELESS	10,630.44	53,000.00	.00	.00	18,543.10	45,087.34
6556	HIV/STD PREVENTION	7,524.17	8,000.00	.00	.00	4,970.23	10,553.94
6557	HIGH QUALITY PRE-SCH	65,683.66	.00	.00	.00	185,692.66	-120,009.00
6570	PERKINS BASIC GRANT	.00	1,300.11	.00	.00	38,422.21	-37,122.10
6571	CARL PERK-IT FUNDAME	.00	.00	.00	.00	.00	.00
6701	TITLE VI-B DOPP	.00	.00	.00	.00	.00	.00
6702	VIB	.00	488,825.35	.00	.00	569,179.31	-80,353.96
6710	IDEA EARLY CH-FED PR	.00	12,796.16	.00	.00	15,137.32	-2,341.16
6749	MEDICATD PRESCHOOL	.00	.00	.00	.00	290.94	-290.94
6750	MEDI CATASTR COV ACT	87,499.36	85,594.07	.00	.00	121,445.44	51,647.99
6751	SCH-BASE MENT HLTH M	.00	.00	.00	.00	.00	.00
6752	ARMAC	12,236.76	83,908.84	.00	.00	36,049.65	60,095.95
6754	JAVITS GT GRANT	.00	.00	.00	.00	.00	.00
6756	TITLE IIA-TCH QUAL	.00	91,370.81	.00	.00	105,036.19	-13,665.38
6761	TITLE III ELL -	.00	9,923.27	.00	.00	11,340.29	-1,417.02
6785	SCH HLTH	.00	.00	.00	.00	.00	.00
6796	WORKFORCE INVESTMENT	.00	.00	.00	.00	.00	.00
TOTAL	FEDERAL FUND	224,989.39	1,738,952.36	.00	.00	2,208,227.32	-244,285.57
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7001	000 GENERAL	6,901.78	2,702.21	.00	.00	1,713.98	7,890.01
7002	000 CBI	247.77	.00	.00	.00	247.77	.00
7003	000 SUNSHINE	303.07	.00	.00	.00	.00	303.07
7004	000 BUSINESS	1,522.57	.00	.00	.00	.00	1,522.57
7005	000 VIP'S	87.09	1,200.00	.00	.00	1,072.09	215.00
7006	000 DARE	1,245.00	.00	.00	.00	.00	1,245.00
7007	000 PARTNERS	789.30	.00	.00	.00	.00	789.30
7008	000 HOMELESS WELFARE	5.86	.00	.00	.00	.00	5.86
7009	000 HEART & SOLE	170.96	.00	.00	.00	.00	170.96
7010	000 COLLEGE FAIR	.00	.00	.00	.00	.00	.00
7011	000 WESLEY-BROONZY S	.00	.00	.00	.00	.00	.00
7012	000 CEL OF TEACHING	343.72	.00	.00	.00	.00	343.72
7013	000 RILEY UNIFORMS	246.64	.00	.00	.00	.00	246.64
7014	000 P BUNCH MEMORIAL	2,500.74	.00	.00	.00	.00	2,500.74
7015	000 UNITED WAY WELFA	6,672.81	4,227.68	.00	.00	8,860.61	2,039.88
7016	000 J ROGERS SCHOLAR	.00	.00	.00	.00	.00	.00
7017	000 WIN SCHOLARSHIP	.00	5,000.00	.00	.00	5,500.00	-500.00
7018	NICK JONES MEMORIAL	.00	1,000.00	.00	.00	500.00	500.00
7019	000 J HATCHER SCHOLA	1,000.00	.00	.00	.00	.00	1,000.00
7020	000 CARL "RED" MOORE S	.00	.00	.00	.00	.00	.00
7021	000 COKE/SERV SCHOLA	83,769.90	.00	.00	.00	14,000.00	69,769.90

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7022	000 CEL TEACH SCHOLA	.00	.00	.00	.00	.00	.00
7023	000 S URTON SCHOLARS	2,215.00	.00	.00	.00	1,107.50	1,107.50
7024	000 GAIL VALENTINE S	8,222.56	.00	.00	.00	750.00	7,472.56
7025	000 INSALACO SCHOLAR	.00	1,500.00	.00	.00	750.00	750.00
7026	000 LWFUMC MALLETT S	.00	.00	.00	.00	.00	.00
7027	000 RCM ALUM SCHOLAR	.00	.00	.00	.00	.00	.00
7028	000 SCPC SCHOLARSHIP	.00	.00	.00	.00	.00	.00
7029	ELEM BASKETBALL	685.00	.00	.00	.00	.00	685.00
7030	COACH APPAREL	1,697.54	24,010.00	.00	.00	18,936.18	6,771.36
7031	ATH BOOSTERS	763.00	.00	.00	.00	.00	763.00
7032	BBALL COACH APPAREL	1.84	1,850.00	.00	.00	.00	1,851.84
7100	082 GENERAL	28,163.07	17,503.14	.00	.00	18,720.43	26,945.78
7101	082 LIBRARY	8,577.32	4,705.27	.00	.00	650.95	12,631.64
7102	082 STUDENT COUNCIL	25,144.70	11,187.00	.00	.00	11,163.24	25,168.46
7103	082 HONOR SOCIETY	4,170.62	.00	.00	.00	385.00	3,785.62
7104	082 MUSIC	10,581.49	10,767.50	.00	.00	6,036.79	15,312.20
7105	082 JOURNALISM	7,636.18	9,711.70	.00	.00	7,500.00	9,847.88
7106	082 FRIEND OF THE TH	1,786.61	.00	.00	.00	.00	1,786.61
7107	082 EAST LAB	853.39	.00	.00	.00	.00	853.39
7108	082 FBLA	.00	.00	.00	.00	.00	.00
7109	082 SCIENCE	525.68	.00	.00	.00	.00	525.68
7110	082 FFA	1,243.68	36.00	.00	.00	60.00	1,219.68
7111	082 DRAMA	.00	.00	.00	.00	.00	.00
7112	082 SENIOR CABINET	.00	.00	.00	.00	.00	.00
7113	082 TCHRS OF TOMORRO	.00	.00	.00	.00	.00	.00
7114	082 MU ALPHA THETA	5,930.31	210.00	.00	.00	.00	6,140.31
7115	082 ROBOTICS	963.90	205.00	.00	.00	.00	1,168.90
7116	082 KEY CLUB	282.78	.00	.00	.00	14.00	268.78
7117	082 SPANISH	.00	.00	.00	.00	.00	.00
7118	082 T V	662.00	.00	.00	.00	1,353.89	-691.89
7119	082 PROJECTS	.00	.00	.00	.00	.00	.00
7120	082 NEWSPAPER	.00	.00	.00	.00	.00	.00
7121	082 TEXTBOOKS	10,357.55	.00	.00	.00	.00	10,357.55
7122	082 STUDENT ACTIVITI	1,282.46	.00	.00	.00	.00	1,282.46
7123	082 STUDENT PARKING	3,735.98	.00	.00	.00	.00	3,735.98
7124	082 ENGINEERING	.00	.00	.00	.00	.00	.00
7125	082 BOYS/GIRLS STATE	825.00	.00	.00	.00	.00	825.00
7126	082 GIFTED/TALENTED	.00	.00	.00	.00	.00	.00
7127	082 BAND	192.22	3,135.00	.00	.00	9,792.08	-6,464.86
7128	082 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7129	082 LOUNGE	5,638.00	867.31	.00	.00	3,007.55	3,497.76
7130	082 MUSICAL DRAMA	28,198.92	1,673.00	.00	.00	21,671.19	8,200.73
7131	082 MED PROF VICA	1,403.61	1,115.00	.00	.00	964.71	1,553.90
7132	082 GUIDANCE	5,317.27	1,285.00	.00	.00	1,504.32	5,097.95
7133	082 BUSINESS	.00	.00	.00	.00	.00	.00
7134	082 INTERACT	.00	.00	.00	.00	.00	.00
7135	082 PHYSICAL EDUCATI	201.31	.00	.00	.00	.00	201.31
7136	082 STARS	5,420.21	3,966.00	.00	.00	3,809.71	5,576.50
7137	082 ECONOMICS	.00	.00	.00	.00	.00	.00
7138	082 BETA CLUB	2,345.77	.00	.00	.00	1,359.43	986.34

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7139	082 RENAISSANCE	.00	.00	.00	.00	.00	.00
7140	082 NOOK	3,355.00	.00	.00	.00	.00	3,355.00
7141	082 TRI M HONOR SOCI	202.11	.00	.00	.00	.00	202.11
7142	082 SPANISH HONOR SO	60.46	.00	.00	.00	.00	60.46
7143	082 CHEERLEADERS 10-	11,681.63	3,622.65	.00	.00	6,227.60	9,076.68
7144	082 DRILL TEAM 10-12	12,470.85	676.00	.00	.00	12,925.21	221.64
7145	082 BASEBALL	3,667.40	.00	.00	.00	2,171.36	1,496.04
7146	082 BASKETBALL BOYS	18,260.19	.00	.00	.00	6,542.84	11,717.35
7147	082 BASKETBALL GIRLS	8,809.07	2,601.50	.00	.00	10,647.90	762.67
7148	082 FOOTBALL	18,437.15	5,526.40	.00	.00	21,401.87	2,561.68
7149	082 SOFTBALL	3,462.47	200.00	.00	.00	886.44	2,776.03
7150	082 TRACK BOYS	2,096.58	.00	.00	.00	.00	2,096.58
7151	082 TRACK GIRLS	2,094.02	.00	.00	.00	.00	2,094.02
7152	082 VOLLEYBALL	5,771.70	13,933.85	.00	.00	17,329.98	2,375.57
7153	082 RHODES SUPPLIES	.00	.00	.00	.00	.00	.00
7154	082 WRESTLING	.00	.00	.00	.00	.00	.00
7155	082-10 GENERAL	43.00	.00	.00	.00	.00	43.00
7156	082-10 AP	.00	.00	.00	.00	.00	.00
7157	082-10 ART	.00	.00	.00	.00	.00	.00
7158	082-10 FBIA	.00	.00	.00	.00	.00	.00
7159	082-10 SCIENCE	292.08	.00	.00	.00	.00	292.08
7160	082-10 FCCLA	.00	.00	.00	.00	.00	.00
7161	082-10 CRIME STOPPER	.00	.00	.00	.00	.00	.00
7162	082-10 KEY CLUB	.00	.00	.00	.00	.00	.00
7163	082-10 INTERN'L CLUB	.00	.00	.00	.00	.00	.00
7164	082-10 LITERARY MAGA	.00	.00	.00	.00	.00	.00
7165	082-10 SUNSHINE	.00	.00	.00	.00	.00	.00
7166	082-10 LOUNGE	6,932.34	255.98	.00	.00	.00	7,188.32
7167	082-10 MED PRO VICA	.00	.00	.00	.00	.00	.00
7168	082-10 GUIDANCE	.00	.00	.00	.00	.00	.00
7169	082-10 BUSINESS	.00	.00	.00	.00	.00	.00
7170	082-10 PHYSICAL EDUC	.00	.00	.00	.00	.00	.00
7171	082-10 VIPS	.00	.00	.00	.00	.00	.00
7172	082-10 JROTC	1,246.91	15.00	.00	.00	.00	1,261.91
7173	082-10 BETA CLUB	.00	.00	.00	.00	.00	.00
7174	082-10 QUIZ BOWL	373.62	.00	.00	.00	.00	373.62
7175	082-10 DRILL TEAM 10	5.00	.00	.00	.00	.00	5.00
7176	082-10 CHEERLEADERS	212.24	.00	.00	.00	.00	212.24
7197	075 AP	78.00	.00	.00	.00	.00	78.00
7198	082-09 CHOIR	.00	.00	.00	.00	.00	.00
7199	082-09 LADIES/GENTS	.00	.00	.00	.00	.00	.00
7200	082-09 GENERAL	.00	.00	.00	.00	.00	.00
7201	082-09 LIBRARY	.00	.00	.00	.00	.00	.00
7202	082-09 STUDENT COUNC	.00	.00	.00	.00	.00	.00
7203	075 ART	.00	.00	.00	.00	.00	.00
7204	075 FBIA	.00	.00	.00	.00	.00	.00
7205	082-09 SCIENCE	.00	.00	.00	.00	.00	.00
7206	082-09 FHA	.00	.00	.00	.00	.00	.00
7207	082-09 DRAMA	.00	.00	.00	.00	.00	.00
7208	082-09 TCHRS OF TOM	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7209	082-09 CRIME STOPPER	.00	.00	.00	.00	.00	.00
7210	075 MU ALPHA THETA	.00	.00	.00	.00	.00	.00
7211	075 KEY CLUB	.00	.00	.00	.00	.00	.00
7212	082-09 GUN SAFETY	.00	.00	.00	.00	.00	.00
7213	075 INTERNATIONAL CL	.00	.00	.00	.00	.00	.00
7214	082-09 PRJCTS ECON G	.00	.00	.00	.00	.00	.00
7215	082-09 STUDENT ACTIV	.00	.00	.00	.00	.00	.00
7216	075 LITERARY MAGAZIN	.00	.00	.00	.00	.00	.00
7217	082-09 EAST INITIATI	.00	.00	.00	.00	.00	.00
7218	082-09 SUNSHINE	.00	.00	.00	.00	.00	.00
7219	082-09 DANCE	4,364.34	1,195.74	.00	.00	1,558.47	4,001.61
7220	082-09 LOUNGE	.00	.00	.00	.00	.00	.00
7221	075 MED PROF VICA	.00	.00	.00	.00	.00	.00
7222	082-09 GUIDANCE	.00	.00	.00	.00	.00	.00
7223	082-09 VOLLEYBALL	.00	447.00	.00	.00	.00	.00
7224	075 BUSINESS	505.34	.00	.00	.00	585.00	367.34
7225	082-09 PHYSICAL EDUC	.00	.00	.00	.00	.00	.00
7226	082-09 VIPS	.00	.00	.00	.00	.00	.00
7227	082-09 JROTC	.00	.00	.00	.00	.00	.00
7228	075 BETA CLUB	.00	.00	.00	.00	.00	.00
7229	082-09 DRUG & ALCOHO	.00	.00	.00	.00	.00	.00
7230	075 QUIZ BOWL	.00	.00	.00	.00	.00	.00
7231	075 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7232	075 DRILL TEAMS	.00	.00	.00	.00	.00	.00
7233	082-09 ATHLETICS BOY	.00	.00	.00	.00	.00	.00
7234	082-09 ATHLETICS GIR	184.35	.00	.00	.00	.00	184.35
7235	082-09 CHEERLEADERS-	-983.70	1,220.00	.00	.00	585.90	-349.60
7236	082-09 CHEERLEADERS-	.00	.00	.00	.00	.00	.00
7237	082-09 DRILL TEAM-BL	24.94	.00	.00	.00	1,677.47	-1,652.53
7238	082-09 LWM CHEER	2,333.35	.00	.00	.00	.00	2,333.35
7239	082-09 NLR COM FARM	895.53	.00	.00	.00	57.54	837.99
7240	080 GENERAL	28.71	1,000.00	.00	.00	146.01	882.70
7241	080 SCHOOL STORE	111.00	.00	.00	.00	.00	111.00
7242	080 GREENHOUSE	10.75	.00	.00	.00	.00	10.75
7243	080 TRAIL BLAZER	495.41	.00	.00	.00	.00	495.41
7244	080 LOUNGE	93.37	.00	.00	.00	.00	93.37
7245	080 HERO	.00	.00	.00	.00	.00	.00
7246	080 FBLA	27.00	.00	.00	.00	.00	27.00
7270	081 GENERAL	.00	.00	.00	.00	.00	.00
7271	081 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7272	081 LIBRARY	.00	.00	.00	.00	.00	.00
7273	081 MUSIC	.00	.00	.00	.00	.00	.00
7274	081 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7275	082 MATHEMATICS	.00	.00	.00	.00	.00	.00
7276	081 CAREER ORIENTATI	.00	.00	.00	.00	.00	.00
7277	081 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7278	081 BOOK FAIR	.00	.00	.00	.00	.00	.00
7279	081 LOUNGE	.00	.00	.00	.00	.00	.00
7280	081 ENGLISH DEPT	.00	.00	.00	.00	.00	.00
7281	081 BAND	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7282	081 FCA	.00	.00	.00	.00	.00	.00
7283	081 SOCIAL STUDIES C	.00	.00	.00	.00	.00	.00
7284	081 RAMFEST	.00	.00	.00	.00	.00	.00
7285	081 RELATED ARTS	.00	.00	.00	.00	.00	.00
7286	081 HISPANIC SOCIETY	.00	.00	.00	.00	.00	.00
7287	081 TEAM RANGERS	.00	.00	.00	.00	.00	.00
7288	081 TEAM HIKERS	.00	.00	.00	.00	.00	.00
7289	081 TEAM FORERUNNERS	.00	.00	.00	.00	.00	.00
7290	081 TEAM BELAYERS	.00	.00	.00	.00	.00	.00
7291	081 TEAM HANGGLIDERS	.00	.00	.00	.00	.00	.00
7292	081 FCCLA	.00	.00	.00	.00	.00	.00
7293	081 AETN TECH INST	.00	.00	.00	.00	.00	.00
7294	081 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7295	070 NLR MID ATHLETIC	1,636.18	.00	.00	.00	.00	.00
7296	081 ATHLETICS BOYS	.00	.00	.00	.00	112.84	1,523.34
7297	081 ATHLETICS GIRLS	.00	.00	.00	.00	.00	.00
7298	LW GIRLS BB	2,905.16	1,584.90	.00	.00	.00	.00
7299	RM FOOTBALL	.00	.00	.00	.00	1,536.36	2,953.70
7320	070 GENERAL	1,608.97	117.79	.00	.00	.00	.00
7321	070 LIBRARY	54.06	.00	.00	.00	540.37	1,186.39
7322	070 STUDENT COUNCIL	366.66	.00	.00	.00	206.81	-152.75
7323	070 MUSIC	3,356.79	2,497.00	.00	.00	773.00	-406.34
7324	070 ART	92.64	.00	.00	.00	2,910.63	2,943.16
7325	070 HOME ECONOMICS	.00	.00	.00	.00	729.13	-636.49
7326	070 DRAMA	59.00	.00	.00	.00	.00	.00
7327	070 CRIME STOPPERS	.00	.00	.00	.00	.00	59.00
7328	070 CHAMPS	.00	.00	.00	.00	.00	.00
7329	070 ODYSSEY OF THE M	.00	.00	.00	.00	.00	.00
7330	070 LITERARY MAGAZIN	.00	.00	.00	.00	.00	.00
7331	070 SPECIAL EDUCATIO	1,716.85	.00	.00	.00	.00	.00
7332	070 SUNSHINE	96.34	935.00	.00	.00	309.99	1,716.85
7333	070 GIFTED TALENTED	347.12	.00	.00	.00	185.00	721.35
7334	070 KIWANIS KIDS CLU	64.00	.00	.00	.00	.00	162.12
7335	070 FCCLA	1,516.00	.00	.00	.00	143.96	64.00
7336	070 SPECIAL OLYMPICS	39.00	.00	.00	.00	.00	1,372.04
7337	070 LOUNGE	10,007.03	831.04	.00	.00	.00	39.00
7338	070 SPORTS MEDICINE	.00	.00	.00	.00	1,583.11	9,254.96
7339	070 BAND	10,406.99	29,208.00	.00	.00	.00	.00
7340	070 CAROR	54.20	.00	.00	.00	22,230.44	17,384.55
7341	070 SOCIAL STUDIES C	92.00	.00	.00	.00	.00	54.20
7342	070 CHEERLEADERS	146.74	.00	.00	.00	.00	92.00
7343	070 PEP CLUB	17.00	.00	.00	.00	.00	146.74
7344	070 ATHLETICS	667.14	.00	.00	.00	.00	17.00
7345	EAST INT MIDDLE	4,833.90	8,218.29	.00	.00	.00	667.14
7370	077 GENERAL	.00	.00	.00	.00	9,443.93	3,608.26
7371	077 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7372	077 LIBRARY	.00	.00	.00	.00	.00	.00
7373	077 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7374	077 JOURNALISM	.00	.00	.00	.00	.00	.00
7375	077 ART	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7376	077 TEACHERS OF TOMO	.00	.00	.00	.00	.00	.00
7377	077 PROJECTS	.00	.00	.00	.00	.00	.00
7378	077 CBI	.00	.00	.00	.00	.00	.00
7379	077 SUNSHINE	.00	.00	.00	.00	.00	.00
7380	077 MGAP	.00	.00	.00	.00	.00	.00
7381	077 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7382	077 LOUNGE	.00	.00	.00	.00	.00	.00
7383	077 MEMORY BOOK	.00	.00	.00	.00	.00	.00
7384	077 BAND	.00	.00	.00	.00	.00	.00
7385	077 BUSINESS ED	.00	.00	.00	.00	.00	.00
7386	077 SCHOOL BASE TEAM	.00	.00	.00	.00	.00	.00
7387	077 FCCLA	.00	.00	.00	.00	.00	.00
7388	077 AR SCI/TECH	.00	.00	.00	.00	.00	.00
7389	077 AETN TECH INST	.00	.00	.00	.00	.00	.00
7390	077 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7391	077 PEP CLUB	.00	.00	.00	.00	.00	.00
7392	077 CHEERLEADER RED	.00	.00	.00	.00	.00	.00
7420	059 GENERAL	.00	.00	.00	.00	.00	.00
7421	059 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7422	059 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7423	059 MUSIC	.00	.00	.00	.00	.00	.00
7424	059 SCIENCE	.00	.00	.00	.00	.00	.00
7425	059 MATHEMATICS	.00	.00	.00	.00	.00	.00
7426	059 PROJECTS	.00	.00	.00	.00	.00	.00
7427	059 ODYSSEY OF THE M	.00	.00	.00	.00	.00	.00
7428	059 STUDENT ACTIVITI	.00	.00	.00	.00	.00	.00
7429	059 SUNSHINE	.00	.00	.00	.00	.00	.00
7430	059 CONCESSIONS	.00	.00	.00	.00	.00	.00
7431	059 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7432	059 BOOK FAIR	.00	.00	.00	.00	.00	.00
7433	059 LOUNGE	.00	.00	.00	.00	.00	.00
7434	059 HERO	.00	.00	.00	.00	.00	.00
7435	059 ACCELERATED READ	.00	.00	.00	.00	.00	.00
7436	059 GUIDANCE	.00	.00	.00	.00	.00	.00
7437	059 DISCOVERY CLUB	.00	.00	.00	.00	.00	.00
7438	059 TARGET	.00	.00	.00	.00	.00	.00
7439	059 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7450	050 GENERAL	355.26	.00	.00	.00	.00	355.26
7451	050 SCHOOL STORE	29.75	.00	.00	.00	.00	29.75
7452	050 LIBRARY	.62	2,442.24	.00	.00	2,423.08	19.78
7453	050 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7454	050 LOUNGE	.37	.00	.00	.00	.00	.37
7455	050 LITERACY GRANT	4,158.07	.00	.00	.00	.00	4,158.07
7470	058 GENERAL	840.80	.00	.00	.00	.00	840.80
7471	058 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7472	058 LIBRARY	.00	.00	.00	.00	.00	.00
7473	058 PTA PAPER	39.46	4,500.00	.00	.00	1,920.44	2,619.02
7474	058 PTA/PARTNERS/ETC	388.08	8,000.00	.00	.00	7,519.56	868.52
7475	058 LOUNGE	1,339.32	94.88	.00	.00	.00	1,434.20
7490	054 GENERAL	.68	.00	.00	.00	.00	.68

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7491	054 SCHOOL STORE	27.85	.00	.00	.00	.00	27.85
7492	054 SUNSHINE	.00	.00	.00	.00	.00	.00
7493	054 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7494	054 LOUNGE	152.19	112.13	.00	.00	.00	264.32
7495	054 SCHOOL BASED TEA	.00	.00	.00	.00	.00	.00
7496	054 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7497	054 UNIFORMS	.00	.00	.00	.00	.00	.00
7510	069 GENERAL	1,187.24	317.00	.00	.00	277.50	1,226.74
7511	069 SCHOOL STORE	1,891.14	.00	.00	.00	.00	1,891.14
7512	069 LIBRARY	348.00	.00	.00	.00	.00	348.00
7513	069 ELEM CHOIR	390.37	.00	.00	.00	.00	390.37
7514	069 SUNSHINE	.00	.00	.00	.00	.00	.00
7515	069 PTA/PARTNERS/ETC	468.36	.00	.00	.00	.00	468.36
7516	069 LOUNGE	2,581.04	33.99	.00	.00	.00	2,615.03
7517	069 STAR QUEST	.00	.00	.00	.00	.00	.00
7518	069 MUSEUM OF DIS GR	.00	.00	.00	.00	.00	.00
7519	069 LITTER FREE	1,500.00	.00	.00	.00	.00	1,500.00
7530	060 GENERAL	.00	.00	.00	.00	.00	.00
7531	060 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7532	060 PROJECTS	.00	.00	.00	.00	.00	.00
7533	060 CHAMPS	.00	.00	.00	.00	.00	.00
7534	060 SUNSHINE	.00	.00	.00	.00	.00	.00
7535	060 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7536	060 BOOK FAIR	.00	.00	.00	.00	.00	.00
7537	060 LOUNGE	.00	.00	.00	.00	.00	.00
7538	060 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7550	061 GENERAL	546.50	.00	.00	.00	.00	546.50
7551	061 SCHOOL STORE	287.34	.00	.00	.00	.00	287.34
7552	061 PROJECTS	.00	.00	.00	.00	.00	.00
7553	061 STUDENT ACTIVITI	360.00	.00	.00	.00	39.00	321.00
7554	061 SUNSHINE	.00	.00	.00	.00	.00	.00
7555	061 BOOK FAIR	374.88	.00	.00	.00	.00	374.88
7556	061 LOUNGE	1,614.00	135.97	.00	.00	.00	1,749.97
7557	061 STARS	.00	.00	.00	.00	.00	.00
7580	063 GENERAL	3,032.11	631.79	.00	.00	.00	2,685.10
7581	063 SCHOOL STORE	2,331.14	.00	.00	.00	978.80	2,331.14
7582	063 LITTER FREE	797.01	.00	.00	.00	.00	797.01
7583	063 PTA/PARTNERS/ETC	59.52	.00	.00	.00	.00	59.52
7584	063 BOOK FAIR	1,126.28	.00	.00	.00	.00	1,126.28
7585	084 LOUNGE	1,805.00	251.22	.00	.00	.00	2,056.22
7586	084 SCHOOL BASE TEAM	1,553.09	.00	.00	.00	.00	1,553.09
7600	055 GENERAL	3,186.16	2,164.45	.00	.00	2,190.34	3,160.27
7601	055 AFTERCARE	3,239.41	.00	.00	.00	.00	3,239.41
7602	055 MUSIC	.00	.00	.00	.00	.00	.00
7603	055 CHAMPS	.00	.00	.00	.00	.00	.00
7604	055 LOUNGE	.00	.00	.00	.00	.00	.00
7605	055 SCHOOL BASE TEAM	.00	.00	.00	.00	.00	.00
7606	055 POPS	.00	.00	.00	.00	.00	.00
7607	055 PTA	838.60	.00	.00	.00	503.26	335.34
7608	055 MEDIA	1,984.59	6,039.47	.00	.00	4,960.71	3,063.35

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7620	064 GENERAL	.00	.00	.00	.00	.00	.00
7621	064 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7622	064 PANDA PALS	.00	.00	.00	.00	.00	.00
7623	064 SUNSHINE	.00	.00	.00	.00	.00	.00
7624	064 SPACE CAMP/KIWAN	.00	.00	.00	.00	.00	.00
7625	064 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7626	064 BOOK FAIR	.00	.00	.00	.00	.00	.00
7627	064 LOUNGE	.00	.00	.00	.00	.00	.00
7628	064 HERO	.00	.00	.00	.00	.00	.00
7629	064 LITTER FREE	.00	.00	.00	.00	.00	.00
7650	065 GENERAL	.00	.00	.00	.00	.00	.00
7651	065 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7652	065 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7653	065 LOUNGE	.00	.00	.00	.00	.00	.00
7654	065 MEDIA CENTER	.00	.00	.00	.00	.00	.00
7670	053 GENERAL	.00	.00	.00	.00	.00	.00
7671	053 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7672	053 LITTER FREE	.00	.00	.00	.00	.00	.00
7673	053 LOUNGE	.00	.00	.00	.00	.00	.00
7690	056 GENERAL	1,224.50	.00	.00	.00	.00	1,224.50
7691	056 SCHOOL STORE	355.00	.00	.00	.00	.00	355.00
7692	056 LOUNGE	589.56	.00	.00	.00	.00	589.56
7693	056 HERO	599.77	.00	.00	.00	.00	599.77
7710	057 GENERAL	20.00	.00	.00	.00	.00	20.00
7711	057 SCHOOL STORE	287.80	.00	.00	.00	.00	287.80
7712	057 LIBRARY	6,362.27	.00	.00	.00	28.98	6,362.27
7713	057 CHAMPS	.00	.00	.00	.00	.00	.00
7714	057 PTA/PARTNERS/ETC	3,034.26	1,174.52	.00	.00	3,091.87	1,116.91
7715	057 LOUNGE	.00	135.77	.00	.00	.00	135.77
7716	057 OT/PT	9.00	.00	.00	.00	.00	9.00
7717	057 GIFTED TALENTED	597.93	.00	.00	.00	.00	597.93
7718	057 READING RALLY	7.10	.00	.00	.00	.00	7.10
7719	057 COUNSELOR	53.70	.00	.00	.00	.00	53.70
7730	067 GENERAL	851.29	79.31	.00	.00	.00	930.60
7731	067 SCHOOL STORE	354.65	.00	.00	.00	.00	354.65
7732	067 PTA/PARTNERS/ETC	260.57	.00	.00	.00	.00	260.57
7733	067 LOUNGE	458.91	.00	.00	.00	.00	458.91
7734	067 UNITED WAY WELFA	.00	.00	.00	.00	.00	.00
7800	000 AD GENERAL	76,937.49	14,116.56	.00	.00	39,041.84	52,012.21
7801	000 AD OFFICE	.00	.00	.00	.00	.00	.00
7802	000 AD ATHLETICS	.00	.00	.00	.00	.00	.00
7803	000 AD ATHLETICS BOY	.00	.00	.00	.00	.00	.00
7804	000 AD ATHLETICS GIR	.00	.00	.00	.00	.00	.00
7805	000 AD BASEBALL	.00	.00	.00	.00	.00	.00
7806	000 AD SOCCER	.00	.00	.00	.00	.00	.00
7807	000 AD SOFTBALL	.00	.00	.00	.00	.00	.00
7808	000 AD TRACK BOYS	.00	.00	.00	.00	.00	.00
7809	000 AD TRACK GIRLS	.00	.00	.00	.00	.00	.00
7810	V GOLF	.00	.00	.00	.00	.00	.00
7811	000 AD BOYS BASKETBA	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 5 OF 17

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7812	V WRESTLING	.00	.00	.00	.00	.00	.00
7813	VARSITY GIRLS BASKET	.00	.00	.00	.00	.00	.00
7814	VARSITY VOLLEYBALL	.00	.00	.00	.00	.00	.00
7815	VARSITY CHEER	.00	.00	.00	.00	.00	.00
7816	VARSITY DANCE	.00	.00	.00	.00	.00	.00
7817	VARSITY TENNIS	.00	.00	.00	.00	.00	.00
7818	VARSITY SWIM	385.95	2,546.00	.00	.00	1,436.06	1,495.89
7819	VARSITY CROSS COUNTR	.00	.00	.00	.00	.00	.00
7820	9TH BOYS FB/TRACK	.00	.00	.00	.00	.00	.00
7821	9TH VOLLEYBALL	.00	.00	.00	.00	.00	.00
7822	9TH BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
7823	9TH CHEER	.00	.00	.00	.00	.00	.00
7824	9TH DANCE	.00	.00	.00	.00	.00	.00
7825	10TH CHEER	.00	.00	.00	.00	.00	.00
7826	10TH DANCE	.00	.00	.00	.00	.00	.00
7827	7/8 VOLLEYBALL	.00	.00	.00	.00	.00	.00
7828	7/8 FOOTBALL/TRACK	.00	.00	.00	.00	.00	.00
7829	7/8 BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
7830	000 TECH GENERAL	2,233.78	.00	.00	.00	.00	.00
7831	000 TECH LOUNGE	1,097.20	64.28	.00	.00	142.98	2,090.80
7832	000 SE SERTOMA	.00	.00	.00	.00	.00	1,161.48
7833	7/8 CHEER	.00	.00	.00	.00	.00	.00
7834	BROADCASTING	7,884.76	2,655.00	.00	.00	.00	.00
7835	000LMS CHEERLEADERS	4,488.45	.00	.00	.00	.00	10,539.76
7836	ATHLETIC BOOSTERS	.00	.00	.00	.00	183.93	4,304.52
7837	000 SCOREBOARD	491.48	.00	.00	.00	.00	.00
7838	BOOSTER SHIRTS	.00	.00	.00	.00	.00	491.48
7839	PROMO MERCHANDISE	3,276.02	840.00	.00	.00	.00	.00
7840	000 TRANS GENERAL	.00	.00	.00	.00	.00	4,116.02
7841	000 TRANS LOUNGE	1,393.57	247.83	.00	.00	.00	.00
7850	000 PLNT SERV GENERA	.00	.00	.00	.00	192.09	1,449.31
7851	000 PLNT SERV LOUNGE	1,394.16	117.40	.00	.00	.00	.00
7860	000 CHLD NUT GENERAL	.00	.00	.00	.00	.00	1,511.56
7861	000 CHLD NUT LOUNGE	83.00	.00	.00	.00	.00	.00
7862	9-12 BOYS SOCCER	5,890.26	30.00	.00	.00	.00	83.00
7863	9-12 GIRLS SOCCER	.00	.00	.00	.00	.00	4,173.95
7864	WRESTLING FR ACT	2,034.50	.00	.00	.00	.00	.00
7865	GOLF	1,350.98	3,320.00	.00	.00	3,950.98	2,034.50
7900	000 COBRASUMMER INSU	.00	.00	.00	.00	.00	720.00
7995	COKE	.00	.00	.00	.00	.00	.00
TOTAL	ACTIVITY FUND	591,400.30	231,992.76	.00	.00	335,508.31	487,884.75
8000	FOOD SERVICE FUND	444,271.15	1,394,325.65	.00	.00	1,447,566.59	391,030.21
8640	CH NUTR NSLP	.00	.00	.00	.00	.00	.00
8645	CH NUTR SBP	.00	.00	.00	.00	.00	.00
8655	CH NUTR SNACKS	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	444,271.15	1,394,325.65	.00	.00	1,447,566.59	391,030.21
TOTAL		44,759,271.22	39,733,529.78	510,438.46	.00	35,410,728.75	49,592,510.71

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 12/08/2016
 TIME: 09:47:47

NORTH LITTLE ROCK SCHOOL DISTRICT
 BANK RECONCILIATION REPORT
 FOR PERIOD 5 OF 2017

PAGE NUMBER: 74
 MODULE NUM: BNKRE1EAR
 SORT BY CHECK NO
 ALL CHECKS

PAYEE NAME	CHECK DATE	CLEARED DATE	CHECK NUMBER	OUTSTANDING	CANCELLED
JOHN M GILL	11/23/2016	11/23/2016	914641	.00	.00
HARREL D HATCH	11/23/2016	11/23/2016	914642	.00	.00
LONNIE GENE HAWK	11/23/2016	11/23/2016	914643	.00	.00
NADINE JENNINGS	11/23/2016	11/23/2016	914644	.00	.00
LAVONDA R JOHNSON	11/23/2016	11/23/2016	914645	.00	.00
LATESHA K WHITE	11/23/2016	11/23/2016	914646	.00	.00
FRANCISCO HERNANDEZ	11/23/2016	11/23/2016	914647	.00	.00
AR TEACHER RETIREMENT RET EMP	11/30/2016	11/30/2016	V213438	.00	13,382.86
ARKANSAS TEACHER RETIREMENT	11/30/2016	11/30/2016	V213439	.00	756,091.22
ARKANSAS TEACHER RETIREMENT T-DROP	11/30/2016	11/30/2016	V213440	.00	54,860.71

TOTAL OUTSTANDING CHECKS FOR PERIOD = 3,376,107.83
 TOTAL OF CANCELLED CHECKS FOR PERIOD = 3,901,868.25
 TOTAL CHECKS WRITTEN FOR PERIOD = 6,207,051.38

1. BALANCE SHOWN ON BANK STATEMENT AT PERIOD END: 45,454,373.36
2. ADD: CASH IN TRANSIT AT END OF PERIOD: 179.39
3. SUB-TOTAL: 45,454,552.75
4. DEDUCT OUTSTANDING CHECKS FOR PERIOD: 3,376,107.83
5. ADJUSTED BANK BALANCE AT END OF PERIOD: 42,078,444.92
6. CASH BALANCE AT END OF PERIOD: 42,078,444.92
7. VARIANCE: .00

OK
John R. [Signature]
 12-9-2016

NORTH LITTLE ROCK SCHOOL DISTRICT

Board Agenda –December 15, 2016

LICENSED PERSONNEL RESIGNATIONS, RETIREMENTS & TERMINATIONS

Sherry Felts	---	First Grade Teacher, Meadow Park Elementary Effective 1-02-2017
Jim Furniss	---	Math Teacher, NLRHS Effective 1-02-2017
Ashley Hoggard	---	Second Grade Teacher, Indian Hills Elementary Effective 1-02-2017
Jeannine Lantz	---	Special Education Teacher, Crestwood Elementary Effective 1-02-2017
Jo Ellen McPherson	---	Special Education Teacher, Lakewood Elementary Effective 1-02-2017

LICENSED PERSONNEL TRANSFERS & CHANGES

Lydia Lu	---	From Math Teacher, North Little Rock Academy To Math Teacher, North Little Rock High School
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NEW LICENSED PERSONNEL INFORMATION

Name:	Misty Clark
Proposed Assignment:	Special Education Teacher, Lakewood Elementary
Licensure:	5 Yr. Standard, ECH P-4; MS Soc.Studies 5-8; Elem. K-6 SpEdInstSpec. PK-4 & 4-12
Teaching Experience.:	Benton School District

Name:	Tabitha Scroggins
Proposed Assignment:	Fourth Grade ALE, Meadow Park Elementary
Licensure:	5 Yr. Standard, Elementary K-6
Student Teaching Exp.:	North Little Rock School District

Name:	Megan Sicilia
Proposed Assignment:	FACS Teacher, North Little Rock Middle School
Licensure:	1 Yr. Provisional, FACS 7-12
Student Teaching Exp.:	LUMC Aftercare Express

NORTH LITTLE ROCK SCHOOL DISTRICT
HUMAN RESOURCES OFFICE

Board Agenda – November 2016

**CLASSIFIED PERSONNEL RESIGNATIONS, RETIREMENTS, NON-RENEWALS AND
TERMINATIONS**

Mary Hill	---	NLRMS – Nurse Effective 01-13-2017
Melinda Thompson	---	Crestwood – After School Effective 11-28-2016
Tina L. King	---	Transportation – Bus Driver Effective 11-21-2016
Selina Hernandez	---	Lunch Aide – Ridgeroad Effective 12-01-2016
Brenna Matthew	---	Lunch Aide – Ridgeroad Effective 12-01-2016
Karen King	---	Secretary – 7 th Street Effective 01-31-2017

CLASSIFIED PERSONNEL TRANSFERS AND CHANGES

CLASSIFIED NEW HIRES

Zzavvalynn Orleanski	---	Crestwood – Paraprofessional Effective 11/7/2016, Salary Schedule 5PP, 185 Days
Tania Arredondo	---	NLRSD – Family Specialist Effective 11/28/2016, Salary Schedule 5PP, 185 Days
Denishia Jynes	---	7 th Street – Special Ed Paraprofessional Effective 11/28/2016, Salary Schedule 5PP, 185 Days
Lakisha Jackson	---	Ridge road – Special Ed Paraprofessional Effective 01/04/2017, Salary Schedule 5PP, 185 Days
Mary Estell	---	NLRMS – Nurse Effective 01/03/2017, Salary Schedule 5N1, 193 Days

**NORTH LITTLE ROCK SCHOOL DISTRICT
BUSINESS OFFICE ITEMS FOR CONSENT AGENDA APPROVAL
December 15, 2016**

ITEM: Dell Chromebooks (120), Anywhere Carts (4) & Chromebook Management (120)
ITEM DESCRIPTION: Dell Chromebooks (120), Anywhere Carts (4) & Chromebook Management (120)
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 2062515
SOURCE OF FUNDING: NSLA Funding
LOCATION: Indian Hills, Crestwood, Seventh Street & Lakewood Elementary

White River Services **\$35,471.68*******

ITEM: Social Studies Tech Books (1850)
ITEM DESCRIPTION: Social Studies Tech Books (1850)
COMPETITIVE BID: NA
BID NAME: NA
SOURCE OF FUNDING: Operating
LOCATION: North Little Rock Middle School

Discovery Education Inc. **\$11,100.00*******

ITEM: New Low Ropes Course Installation & ALE/ABC Training
ITEM DESCRIPTION: New Low Ropes Course Installation & ALE/ABC Training
COMPETITIVE BID: NA
BID NAME: NA
SOURCE OF FUNDING: Title I
LOCATION: Youth Home/ Siebert School

Project Adventure, Inc. **\$43,024.57*******

ITEM: Shortel VOIP Phones
ITEM DESCRIPTION: Shortel VOIP Phones
COMPETITIVE BID: Yes
BID NAME: State Contract # AR627
SOURCE OF FUNDING: M2M
LOCATION: NLRMS & NLR Academy

IK Electric **\$26,210.22*******

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

ITEM: Flooring
ITEM DESCRIPTION: Flooring
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 3012215
SOURCE OF FUNDING: Construction
LOCATION: HS Auditorium

Tandus Centiva

\$12,206.25*****

ITEM: Settlement Agreement
ITEM DESCRIPTION: Settlement Agreement
SOURCE OF FUNDING: Operating

Caroline Faulkner

\$12,168.93*****

* Did not meet specifications
** Part of all or no bid
*** Quality not recommended
**** Limited Coverage
***** Recommended
***** Recommended Pending Contract Negotiation

November 16, 2016

North Little Rock School District

Attention: Becky Stalnaker

Becky,

Please forward this request to whom it should be directed.

The NLR Community band would like to extend the 2016 agreement we entered with the NLRSD for the use of the sixth-grade band room at NLR Middle School for our rehearsals beginning on January 8, 2017. Our entire 2017 calendar is still being finalized but it should be ready before the December meeting of the school board to arrive at an amount payable to the NLRSD. Since we receive funding from the Mayor's budget we would like to turn in a request in January for a check to cover the 2017 rehearsals. If this is not possible we will then make other arrangements to pay the rental fee. Please call me at 501-920-2539 if this request is not sufficient and I will provide whatever is needed.

Thank you for your support of our musical endeavor,

A handwritten signature in black ink, appearing to read "Rico Belotti", with a stylized flourish at the end.

Rico Belotti

Director

NLR Community Band

SALE AND DONATION AGREEMENT

THIS SALE AND DONATION AGREEMENT ("Agreement") is entered into at North Little Rock, Arkansas, by and between the North Little Rock School District, a public school district organized and operating pursuant to Arkansas law ("Donor"), and the City of Guy, a municipality organized and existing pursuant to Arkansas law ("Donee").

1. Agreement to Convey and Donate. Donor agrees to sell, convey and donate, and Donee agrees to purchase and accept playground equipment (swing) currently located at North Heights Elementary School (now closed), together with all of Donor's right, title and interest in and to the playground equipment. Donee's purchase and acceptance of the playground equipment (swing) is for purposes of using it at the Guy City Park.

2. Purchase Price. The total purchase price for the playground equipment (swing) shall be Ten Dollars (\$10.00), payable as follows:

(a) \$0.00 delivered to Donor concurrently with the execution hereof, to be held by Donor as earnest money and applied as part of the purchase price, subject to the provisions of paragraph 4.

(b) \$10.00 to be paid at the date of closing.

3. Delivery of Possession. Donor shall deliver possession of the playground equipment to Donee upon the approval by the Donor's Board of Directors. Donee and its agents or employees may enter upon the North Heights Elementary School property where the playground (swing) equipment is located before closing in order to cause inspections of the equipment at Donee's expense.

4. Conditions Precedent to Donee's Obligation to Accept the Playground Equipment. The following shall be conditions of Donee's obligation to accept title to the playground equipment (swing) subject to the conditions of this Agreement:

(a) Board of Directors Approval. It is understood and agreed that this Agreement is subject to the approval and ratification by the Board of Directors of Donor.

5. Donor's Representation and Warranty. Donor represents and warrants that Donor is the sole owner of good, fee simple, unencumbered, marketable title to all of the playground equipment (swing) to be conveyed to Donee under this Agreement.

6. Donee Representations and Warranties. Donee makes the following representations and warranties which are material and relied upon by Donor:

(a) Conflict of Interest. Donee represents and warrants that no director, board member or employee of Donor is in any manner interested directly or indirectly in this Agreement or in any of the expected profits or uses which might arise therefrom; further, that no attempt has been made by Donee to influence or gain favorable advantage by communicating directly or indirectly with any official of Donor.

(b) Non-Collusion. Donee and the individual personally signing this Agreement represent and warrant that this Agreement is neither collusive nor made for or on behalf of any person not named.

(c) Donee's purchase and acceptance of the playground equipment is for purposes of using it at the Guy City Park.

7. Notice. All notices under this Agreement shall be deemed given when deposited in the United States Mail, postage prepaid, and marked registered or certified mail, return receipt requested, and addressed to the parties at the following addresses:

To Donor: Mr. Kelly Rodgers
Superintendent of Schools
North Little Rock School
District 2700 N Poplar Street
North Little Rock, AR 72114

With a copy to: Jay Bequette
Bequette & Billingsley, P.A.
425 West Capitol Avenue, Suite 3200
Little Rock, AR 72201

To Donee: Sam Higdon
Mayor
City of Guy
405 HWY 25 N
Guy, AR 72061
(501) 269-2933

8. Entire Agreement; Modification. This instrument constitutes the entire agreement between the parties with respect to the playground equipment (swing). It may not be modified except by an agreement duly executed by both parties.

9. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, and assigns.

10. Nonwaiver. No delay or failure by either party to exercise any right hereunder, and no partial or single exercise of such right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

11. Headings. Headings in this Agreement are for convenience and reference only and shall not be used to interpret or construe its provisions.

12. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Arkansas.

13. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

14. Time of Essence. Time is of the essence with respect to the performance of all obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of this _____ day of December, 2016.

DONOR:

NORTH LITTLE ROCK SCHOOL DISTRICT

By: _____

Kelly Rodgers

Title: Superintendent

DONEE:

CITY OF GUY

By: _____

Sam Higdon

Title: Mayor

STATE OF ARKANSAS)
) ss. ACKNOWLEDGMENT
COUNTY OF PULASKI)

On this _____ day of December, 2016, before me, a Notary Public duly commissioned, qualified and acting, within and for said County and State, appeared in person the within named Kelly Rodgers, to me personally well known, who stated that he was the Superintendent of the North Little Rock School District, a public school district organized and operating pursuant to Arkansas law, and was duly authorized in said capacity to execute the foregoing instrument for and in the name and behalf of said school district, and further stated and acknowledged that he had so signed, executed and delivered the foregoing instrument for the consideration, uses and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this _____ day of December, 2016.

Notary Public

My commission expires:

(SEAL)

STATE OF ARKANSAS)
) ss. ACKNOWLEDGMENT
COUNTY OF PULASKI)

On this _____ day of December, 2016, before me, a Notary Public duly commissioned, qualified and acting, within and for said County and State, appeared in person the within named Sam Higdon, to me personally well known, who stated that he was the Mayor of the City of Guy, a municipality organized and operating pursuant to Arkansas law, and was duly authorized in said capacity to execute the foregoing instrument for and in the name and behalf of said municipality, and further stated and acknowledged that he had so signed, executed and delivered the foregoing instrument for the consideration, uses and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this _____ day of December, 2016.

Notary Public

My commission expires:

(SEAL)

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 12/07/2016
 TIME: 09:48:14

NORTH LITTLE ROCK SCHOOL DISTRICT
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='17' and transact.period='5'
 ACCOUNTING PERIOD: 6/17

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212309	V 10/21/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:OML8 CH DEP LI	0.00	-16.55
01010	212309	V 10/21/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:OML4 SUPP LIFE	0.00	-21.50
01010	212309	V 10/21/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:OML6 SP DEP LI	0.00	-35.75
01010	212309	V 10/21/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:OML1 GRP HL	0.00	-92.65
01010	212309	V 10/21/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:OML2 EXP BSC LI	0.00	-192.10
TOTAL CHECK							0.00	-358.55
01010	212319	V 10/21/16	104187	TRANSAMERICA LIFE INSURA	0001	DED:8800 TRNAM-VGTL	0.00	-1,285.36
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	2 PIECE PIE SERVER SET	0.00	-19.59
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	9" SPRINGFOAM PAN	0.00	-8.14
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	DOUGH SCRAPER	0.00	-3.43
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	9" PIE PAN	0.00	-7.26
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	OFFSET SPATULA	0.00	-85.02
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	GARNISHING KIT	0.00	-64.43
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	VEGETABLE PEELER	0.00	-15.45
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	GRATER	0.00	-14.01
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	CREAM AND SUGAR SET	0.00	-31.02
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	CAKE STAND	0.00	-48.60
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	60 X 126 RECTANGULAR T	0.00	-26.79
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	ROAST PAN	0.00	-40.65
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	SALT AND PEPPER SHAKER	0.00	-202.63
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	ROAST PAN	0.00	-26.55
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	KITCHEN CALCULATOR	0.00	-13.65
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	SHIPPING	0.00	-31.03
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	BAR MOP KITCHEN TOWEL,	0.00	-46.85
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	KITCHEN TOWELS 6 PACK	0.00	-31.00
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	14" DEEP DISH PIZZA PA	0.00	-19.63
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	HOME BASICS ROLLING PI	0.00	-20.67
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	PASTRY BLENDER	0.00	-16.55
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	BAKING PAN	0.00	-30.20
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	14" THIN CRUST PIZZA P	0.00	-16.04
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	8" CAKE PAN	0.00	-11.57
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	COOKING THERMOMETER	0.00	-30.97
01010	212489	V 10/25/16	103115	FIRST BANK CARD	2340136108200005	24 CUP MUFFIN PAN	0.00	-14.36
TOTAL CHECK							0.00	-876.09
01010	212670	11/02/16	00033	AAEA	2223221300000005	INVOICE#: 200017827	0.00	30.00
01010	212671	11/02/16	00099	AGATE	2223221300000005	REGISTRATION FOR BONNI	0.00	250.00
01010	212671	11/02/16	00099	AGATE	2223221300000005	AGATE MEMBERSHIP	0.00	100.00
TOTAL CHECK							0.00	350.00
01010	212672	11/02/16	104972	AMBER HODGES	2223221308200005	MILEAGE REIMBURSEMENT	0.00	77.82
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-025 CONSTRUCTION P	0.00	3.93
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-026 CONSTRUCTION P	0.00	4.02
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-028 CONSTRUCTION P	0.00	3.00
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	CONSTRUCTION PAPER 9 X	0.00	3.20
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-032 CONSTRUCTION P	0.00	1.44
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-034 CONSTRUCTION P	0.00	3.50
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-036 CONSTRUCTION P	0.00	4.59

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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NORTH LITTLE ROCK SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='17' and transact.period='5'
 ACCOUNTING PERIOD: 6/17

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-037 CONSTRUCTION P	0.00	4.59
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-038 CONSTRUCTION P	0.00	1.50
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-039 CONSTRUCTION P	0.00	1.42
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-040 CONSTRUCTION P	0.00	1.42
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-041 CONSTRUCTION P	0.00	1.54
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-042 CONSTRUCTION P	0.00	4.50
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-044 CONSTRUCTION P	0.00	1.68
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-045 CONSTRUCTION P	0.00	1.48
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-046 CONSTRUCTION P	0.00	1.53
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-047 CONSTRUCTION P	0.00	1.65
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-048 CONSTRUCTION P	0.00	1.65
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-053 CONSTRUCTION P	0.00	1.56
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-054 CONSTRUCTION P	0.00	1.68
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-055 CONSTRUCTION P	0.00	2.98
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-056 CONSTRUCTION P	0.00	3.20
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-058 CONSTRUCTION P	0.00	1.49
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-059 CONSTRUCTION P	0.00	1.73
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-060 CONSTRUCTION P	0.00	1.68
01010	212673	11/02/16	01114	ARCH FORD EDUCATION SERV	2000111008400005	H03-350 WHITE DRAWING	0.00	5.21
TOTAL	CHECK						0.00	66.17
01010	212674	11/02/16	05113	AUDREY MOORE	6761193005000005		0.00	19.28
01010	212674	11/02/16	05113	AUDREY MOORE	6761193005000005		0.00	20.24
TOTAL	CHECK						0.00	39.52
01010	212675	11/02/16	04040	BANK OF THE OZARKS WCA T	4000511000000000	TRANE PROJECT INTEREST	0.00	22,257.99
01010	212676	11/02/16	104410	BARNES & NOBLE BOOKSELLE	2000112005500005	LEWIS AND CLARK	0.00	119.75
01010	212676	11/02/16	104410	BARNES & NOBLE BOOKSELLE	2000112005500005	SARAH MORTON'S DAY: A	0.00	51.12
TOTAL	CHECK						0.00	170.87
01010	212677	11/02/16	100920	BONNIE CURLIN	2000229100027005		0.00	85.43
01010	212678	11/02/16	104212	DATAMAX LEASING DIVISION	2000251100000005	LEASING OF LEXMARK PRI	0.00	5,407.64
01010	212679	11/02/16	07532	DAYLIGHT DONUTS	6501217005700005	DONUTS FOR DADS	0.00	250.00
01010	212680	11/02/16	101732	DLR GROUP	3003430008208100	INVOICE # 0128263	0.00	31,314.28
01010	212680	11/02/16	101732	DLR GROUP	3003430000000000	INVOICE # 0128262	0.00	15,565.00
TOTAL	CHECK						0.00	46,879.28
01010	212681	11/02/16	100462	EXPLORE LEARNING	2281223005501305	REFLEX SITE LICENSE FO	0.00	2,995.00
01010	212681	11/02/16	100462	EXPLORE LEARNING	6501159469900005	SUBSCRIPTION RENEWAL -	0.00	2,995.00
TOTAL	CHECK						0.00	5,990.00
01010	212682	11/02/16	103683	GENERATION READY INC	2281221005501305	ONSITE CONSULTING SERV	0.00	750.00
01010	212682	11/02/16	103683	GENERATION READY INC	2281221005501305	ONSITE CONSULTING SERV	0.00	750.00
TOTAL	CHECK						0.00	1,500.00
01010	212683	11/02/16	100474	GODDESS PRODUCTS, INC.	2000241008400005	BOISE PAPER WHITE CASE	0.00	640.15
01010	212683	11/02/16	100474	GODDESS PRODUCTS, INC.	2000241008400005	SHARPIE METALLIC MARKE	0.00	50.67
01010	212683	11/02/16	100474	GODDESS PRODUCTS, INC.	2000212008400005	UNV14221 HANGING FILE	0.00	27.44

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NORTH LITTLE ROCK SCHOOL DISTRICT
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212683	11/02/16	100474	GODDESS PRODUCTS, INC.	2000212008400005	UNV12303 FILE FOLDERS	0.00	31.56
TOTAL CHECK							0.00	749.82
01010	212684	11/02/16	08591	KRISTIE RATLIFF	2223221000000005	MONTHLY IN-DISTRICT TR	0.00	16.50
01010	212684	11/02/16	08591	KRISTIE RATLIFF	2223221300000005	MILEAGE REIMBURSEMENT	0.00	38.81
TOTAL CHECK							0.00	55.31
01010	212685	11/02/16	00123	LAURA JENNINGS	8000311000000000		0.00	66.36
01010	212686	11/02/16	04946	MARSHA SATTERFIELD	8000311000000000		0.00	22.55
01010	212686	11/02/16	04946	MARSHA SATTERFIELD	8000311000000000		0.00	108.15
TOTAL CHECK							0.00	130.70
01010	212687	11/02/16	101615	PLAY & PARK STRUCTURES	3003451006707700	ENGINEERED WOOD FIBER	0.00	3,173.62
01010	212687	11/02/16	101615	PLAY & PARK STRUCTURES	3003451006707700	INSTALLATION OF EWF	0.00	1,080.00
TOTAL CHECK							0.00	4,253.62
01010	212688	11/02/16	103031	REPAIR IT LOCAL	2000258000000005	REPAIR OF 5 BROKEN IPA	0.00	536.24
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	RED CONSTRUCTION PAPER	0.00	0.74
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	BLACK CONSTRUCTION PAP	0.00	1.24
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	GREEN CONSTRUCTION PAP	0.00	2.57
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	MULTI-CULTURAL CONSTRU	0.00	0.92
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	PINK CONSTRUCTION PAPE	0.00	1.13
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	ORANGE CONSTRUCTION PA	0.00	0.65
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	VIOLET CONSTRUCTION PA	0.00	0.57
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	YELLOW CONSTRUCTION PA	0.00	0.57
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	FILE FOLDERS	0.00	17.76
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	HANGING FILE FOLDERS	0.00	13.04
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	DRY ERASE MARKERS	0.00	10.99
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	YELLOW POSTER BOARD	0.00	6.57
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	BLACK POSTER BOARD	0.00	6.57
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	BLACK INK PENS	0.00	15.36
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	PENCILS	0.00	1.54
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	SCOTCH TAPE	0.00	9.58
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	STAPLES	0.00	1.04
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	ELECTRONIC PENCIL SHAR	0.00	24.67
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	STAPLER	0.00	6.24
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	DESK DRAWER TRAY	0.00	3.51
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	BIC WHITE OUT PEN	0.00	4.63
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	BIC WHITE OUT	0.00	1.90
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	GLUE STICKS	0.00	11.23
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	COLORS PAPER-LIME	0.00	15.15
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	COLORS PAPER-PUMPKIN	0.00	15.15
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	COLORS PAPER-YELLOW	0.00	15.15
01010	212689	11/02/16	00038	SCHOOL SPECIALTY	6501159106900005	COLORS PAPER-PINK	0.00	15.15
TOTAL CHECK							0.00	203.62
01010	212690	11/02/16	100020	SCHOOL SPECIALTY	7714116005711600	PAYMENT FOR 2016-2017	0.00	1,373.40
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	-74.64
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	-49.76

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NORTH LITTLE ROCK SCHOOL DISTRICT
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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	-31.88
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	-3.43
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	167.10
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	544.67
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	887.83
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	946.31
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	987.57
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,504.07
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,559.80
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,665.59
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,702.92
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,074.95
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,139.84
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,542.56
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	4,957.34
01010	212691	11/02/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	5,698.36
TOTAL CHECK							0.00	27,219.20
01010	212692	11/02/16	92204	TAGGART ARCHITECTS	3003430007008000	INVOICE # 5191	0.00	700.00
01010	212692	11/02/16	92204	TAGGART ARCHITECTS	3003430007008000	INVOICE # 5190	0.00	875.00
TOTAL CHECK							0.00	1,575.00
01010	212693	11/02/16	02895	TCPRINT SOLUTIONS	2000112005700005	PAYMENT FOR BUSINESS C	0.00	69.44
01010	212693	11/02/16	02895	TCPRINT SOLUTIONS	2000112005700005	PAYMENT FOR 1,000 INDI	0.00	88.57
TOTAL CHECK							0.00	158.01
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	ACROSS THE SEA	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	ADVENTURES OF BB-8	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AMAZING CARDBOARD TUBE	0.00	20.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AMAZING US AIR FORCE F	0.00	19.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AMAZING US ARMY FACTS	0.00	19.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AMAZING US MARINE FACT	0.00	19.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AMAZING US NAVY FACTS	0.00	19.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	ART PAINTING - DIFFERE	0.00	17.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	ART PAINTING - EVERYDA	0.00	17.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	ART STAMPING - EVERYDA	0.00	17.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AWESOME CRAFT STICK SC	0.00	20.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	AWESOME DUCT TAPE ADV.	0.00	20.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	CHARGE.. THE LIGHTNING	0.00	15.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	COOL BATTERY & PROJECT	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	COOL ENGINE AND MOTOR	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	COOL ENGINEERING PROJE	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	COOL PLASTICS	0.00	20.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	DARTH - REBEL HUNTER	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	DEEP DIVE	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	DORY'S STORY	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	FILM IT	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	FINN'S MISSION	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	FIGHTFIGHTER RESCUE	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	FORCE AWAKENS	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	GREATER ESTIMATIONS	0.00	19.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	HEROES TO THE RESCUE	0.00	13.49

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01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	INCREDIBLE SNACK PKGE	0.00	20.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	KIDS..SIMPLE EVERYDAY	0.00	24.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	MEET THE KNIGHTS	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	MONSTER BATTLES	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	GO NINJA!	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	PIN IT	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	POST IT	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	REALLY? ROBOTS	0.00	18.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	ROCKET SCIENCE	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	RUMBLE OF THE COASTER	0.00	15.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	SAVING WATER	0.00	18.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	SHARE IT!	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	SNAP IT!	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	SNAP OF THE SUPER GOOP	0.00	15.96
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	SPACE QUEST TO JUPITER	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	SPACE QUEST TO MARS	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	TWEET IT!	0.00	19.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WATER CYCLE AT WORK	0.00	18.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WOMEN IN COMPUTER SCIE	0.00	22.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WOMEN IN CONSERVATION	0.00	22.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WOMEN IN EARTH AND EXP	0.00	22.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WOMEN IN ENGINEERING	0.00	22.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WOMEN IN MEDICINE	0.00	22.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WOMEN IN PHYSICAL SCIE	0.00	22.95
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WONDER WOMAN - RESCUE!	0.00	13.49
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WORLD'S FASTEST CARS	0.00	20.99
01010	212694	11/02/16	104959	THE PENWORTHY COMPANY LL	2000222006900005	WORLDS FASTEST MOTORCY	0.00	20.99
TOTAL CHECK							0.00	963.57
01010	212695	11/02/16	04986	UALR-STUDENT ACCOUNTS OF	6501221308400005	CARRIE J. MADDEN (RRE)	0.00	1,047.05
01010	212695	11/02/16	04986	UALR-STUDENT ACCOUNTS OF	6501221306900005	MICHELLE BAGGETT (SSE)	0.00	947.05
TOTAL CHECK							0.00	1,994.10
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261007000003		0.00	7.31
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	13.24
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261007000003		0.00	36.77
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008400005		0.00	36.77
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008243895		0.00	36.77
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261005400003		0.00	36.77
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261007000003		0.00	38.64
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261000000003		0.00	45.68
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261000000003		0.00	45.68
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	53.56
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261006400003		0.00	87.42
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261007000003		0.00	106.15
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261005500003		0.00	305.93
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261000000003		0.00	306.69
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261006900003		0.00	348.45
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261005400003		0.00	384.85
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261005600003		0.00	433.42
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	512.54
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261005500003		0.00	956.91

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01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	2,452.52
01010	212696	11/02/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	2,497.48
TOTAL CHECK							0.00	8,743.55
01010	212697	11/02/16	103674	VARSITY SPIRIT CORPORATI	7143116008211600	DEPOSIT FOR NATIONAL H	0.00	4,100.00
01010	212698	11/02/16	08781	WALMART COMMUNITY BRC	7800221600011500	SUPPLIES NEEDED FOR FR	0.00	14.35
01010	212698	11/02/16	08781	WALMART COMMUNITY BRC	2000112005000005	CLASSROOM SUPPLIES - F	0.00	149.88
TOTAL CHECK							0.00	164.23
01010	212699	11/03/16	00117	ALL AMERICAN INC.	7148116008211600	PROCALS CIRCLE NUMBERS	0.00	36.90
01010	212699	11/03/16	00117	ALL AMERICAN INC.	7148116008211600	PROCALS WILDCAT NOTE B	0.00	115.26
01010	212699	11/03/16	00117	ALL AMERICAN INC.	7148116008211600	PROCALS CANCER RIBBON	0.00	30.17
01010	212699	11/03/16	00117	ALL AMERICAN INC.	7148116008211600	NEXT DAY AIR SHIPPING	0.00	35.81
01010	212699	11/03/16	00117	ALL AMERICAN INC.	7148116008211600	ADAMD LS20 SINGLE LATC	0.00	320.08
01010	212699	11/03/16	00117	ALL AMERICAN INC.	7148116008211600	SHIPPING & HANDLING	0.00	15.19
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115208211586	6710 CYH ADIDAS WOMAN'	0.00	859.33
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115208211586	ROYAL/GOLD/WHITE TWILL	0.00	202.89
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115208211586	726P ADIDAS WOMAN'S UT	0.00	787.71
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115208211586	ROYAL/GOLD/WHITE TWILL	0.00	202.89
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115208211586	SHIPPING & HANDLING	0.00	60.76
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115908211580	AJ5039 ADIDAS TECH FIT	0.00	406.88
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115908211580	AY3810 ADIDAS TECH FIT	0.00	455.70
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115908211580	2846-CLY ADIDAS L/S TE	0.00	488.25
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115908211580	LT GOLD SCREEN ON FRON	0.00	215.64
01010	212699	11/03/16	00117	ALL AMERICAN INC.	2001115908211580	SHIPPING & HANDLING	0.00	46.65
TOTAL CHECK							0.00	4,280.11
01010	212700	11/03/16	104838	API INDUSTRIES	7152116008211600	ACUSPIKE TEAM TRAINER;	0.00	2,822.25
01010	212701	11/03/16	104967	BRIGHT MARKET LLC	6501159469900005	TEACHER SUBSCRIPTION P	0.00	89.85
01010	212702	11/03/16	104383	CLARENCE E MARTIN	2001115808211580		0.00	35.00
01010	212702	11/03/16	104383	CLARENCE E MARTIN	2001115808211580		0.00	35.00
TOTAL CHECK							0.00	70.00
01010	212703	11/03/16	104142	DARRELL WILLIAMS	2001115808211580		0.00	50.00
01010	212703	11/03/16	104142	DARRELL WILLIAMS	2001115808211580		0.00	75.00
TOTAL CHECK							0.00	125.00
01010	212704	11/03/16	103017	DAVID COLEMAN	2001115808211580		0.00	95.00
01010	212705	11/03/16	03426	DAVID WHITE	2001115808211580		0.00	50.00
01010	212706	11/03/16	07532	DAYLIGHT DONUTS	7148116008211600	BREAKFAST FOR VARSITY	0.00	75.00
01010	212707	11/03/16	104382	DODY ZELL NIELSEN	2001115808211580		0.00	95.00
01010	212708	11/03/16	01434	G4L CUSTOM PRODUCTS	2001115508211597	BASEBALL TEE 'RACE FOR	0.00	427.87
01010	212708	11/03/16	01434	G4L CUSTOM PRODUCTS	2001115508211597	SET-UP FEE	0.00	18.99
TOTAL CHECK							0.00	446.86

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01010	212709	11/03/16	03925	GAIL RUSSELL	2001115808211580		0.00	75.00
01010	212710	11/03/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	212710	11/03/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	212710	11/03/16	06203	GARY L STEPHENS	2001115808211580		0.00	45.00
TOTAL CHECK							0.00	115.00
01010	212711	11/03/16	104865	GARY R SARTIN	2001115808211580		0.00	35.00
01010	212711	11/03/16	104865	GARY R SARTIN	2001115808211580		0.00	40.00
01010	212711	11/03/16	104865	GARY R SARTIN	2001115808211580		0.00	50.00
TOTAL CHECK							0.00	125.00
01010	212712	11/03/16	03926	JIMMY E WALKER	2001115808211580		0.00	75.00
01010	212713	11/03/16	03674	JOHNNIE F HENRY	2001115808211580		0.00	35.00
01010	212713	11/03/16	03674	JOHNNIE F HENRY	2001115808211580		0.00	35.00
TOTAL CHECK							0.00	70.00
01010	212714	11/03/16	10063	LESLIE JOSHUA	6761193008200005		0.00	77.53
01010	212715	11/03/16	04057	LUCI A STEPHENS	2001115808211580		0.00	30.00
01010	212715	11/03/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00
01010	212715	11/03/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00
TOTAL CHECK							0.00	100.00
01010	212716	11/03/16	102482	MICHAEL J HANNON	2001115808211580		0.00	95.00
01010	212717	11/03/16	104400	MICHAEL PRESTON SANDERS	2001115808211580		0.00	50.00
01010	212718	11/03/16	102483	MICHAEL ROTTINGHAUS	2001115808211580		0.00	95.00
01010	212719	11/03/16	100551	MONTREL SIMMONS	2001115808211580		0.00	50.00
01010	212719	11/03/16	100551	MONTREL SIMMONS	2001115808211580		0.00	75.00
TOTAL CHECK							0.00	125.00
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 761618236 PDMS-2	0.00	92.23
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 761618503 PDMS-2	0.00	40.15
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 58005 BOT-2 COMP	0.00	98.03
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 46246 VMI VISUAL	0.00	20.83
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 46249 VMI MOTOR	0.00	20.83
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 0158700066 SENSO	0.00	56.42
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 58002 BOT 2 COMP	0.00	55.88
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 158700066 SENSOR	0.00	56.42
01010	212720	11/03/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	SHIPPING & HANDLING	0.00	26.44
TOTAL CHECK							0.00	467.23
01010	212721	11/03/16	104384	QUINTON M BRYANT	2001115808211580		0.00	50.00
01010	212722	11/03/16	02600	ROSIE COLEMAN	2000221200000005	MONTHLY IN-DISTRICT TR	0.00	33.94
01010	212722	11/03/16	02600	ROSIE COLEMAN	2000221200000005	MONTHLY IN-DISTRICT TR	0.00	40.70
TOTAL CHECK							0.00	74.64

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01010	212723	11/03/16	104494	RUSSELL MOORE	2001115808211580		0.00	35.00
01010	212724	11/03/16	101784	SAMMY WHITLOCK JR	2001115808211580		0.00	35.00
01010	212725	11/03/16	03821	SARAH J SHEPPARD	2001115808211580		0.00	45.00
01010	212726	11/03/16	103446	SHANE ALLEN MCCALL	2001115808211580		0.00	35.00
01010	212727	11/03/16	10753	SOUTHPAW ENTERPRISES	6702216008220005	ITEM# 259086 #1 SOFT R	0.00	21.95
01010	212727	11/03/16	10753	SOUTHPAW ENTERPRISES	6702216008220005	ITEM# 259087 #1 MED GR	0.00	21.95
01010	212727	11/03/16	10753	SOUTHPAW ENTERPRISES	6702216008220005	ITEM# 0100 SAFETY SNAP	0.00	14.95
01010	212727	11/03/16	10753	SOUTHPAW ENTERPRISES	6702216008220005	ITEM# 259202 3.3 LB RE	0.00	19.95
01010	212727	11/03/16	10753	SOUTHPAW ENTERPRISES	6702216008220005	ITEM# 140120 WEIGHTED	0.00	152.00
01010	212727	11/03/16	10753	SOUTHPAW ENTERPRISES	6702216008220005	ESTIMATED SHIPPING/HAN	0.00	49.11
TOTAL CHECK							0.00	279.91
01010	212728	11/03/16	102484	STANLEY SENCE	2001115808211580		0.00	95.00
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM#SC2003 BLUE LOOP	0.00	17.98
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# SC2021 MINI LOOP	0.00	27.56
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM#OM8400 GREY RIBBE	0.00	38.67
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# OM8260 DENIN CHE	0.00	51.56
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# SS7447 FIDGETING	0.00	48.99
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# DR0002 DRESSUBG	0.00	31.99
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# HW7701 BOOKMARK	0.00	3.99
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# SS7204 12 INCH P	0.00	51.98
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# HW7367 NOTEBOOK	0.00	29.98
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	ITEM# BC7124 SET OF 12	0.00	14.99
01010	212729	11/03/16	00244	THERAPY SHOPPE	6702216008220005	SHIPPING AND HANDLING	0.00	31.77
TOTAL CHECK							0.00	349.46
01010	212730	11/03/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	55.32
01010	212730	11/03/16	02164	UTILITY BILLING SERVICES	2000261006900003		0.00	287.72
01010	212730	11/03/16	02164	UTILITY BILLING SERVICES	2000261008243895		0.00	342.36
01010	212730	11/03/16	02164	UTILITY BILLING SERVICES	2000261005700003		0.00	445.55
01010	212730	11/03/16	02164	UTILITY BILLING SERVICES	2000261008400005		0.00	627.87
01010	212730	11/03/16	02164	UTILITY BILLING SERVICES	2000261007000003		0.00	1,550.53
TOTAL CHECK							0.00	3,309.35
01010	212731	11/04/16	08476	AEA FEDERAL CREDIT UNION	0001	DED:3055 AEA CR UN	0.00	745.00
01010	212732	11/04/16	103205	ALLSTATE BENEFITS	0001	DED:0906 *HEART*	0.00	89.48
01010	212732	11/04/16	103205	ALLSTATE BENEFITS	0001	DED:0905 *CANCER*	0.00	1,117.88
TOTAL CHECK							0.00	1,207.36
01010	212733	11/04/16	06614	AMERIPRISE FINANCIAL SER	0001	DED:2015 AMERIPRISE	0.00	200.00
01010	212734	11/04/16	02338	AR PUBLIC EMPLOYEES RETI	0001	DED:0151 APERS DROP	0.00	130.00
01010	212735	11/04/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0606 *DENTAL*	0.00	228.34
01010	212735	11/04/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0605 *DENTAL*	0.00	575.98
01010	212735	11/04/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0609 DENT BEN	0.00	2,762.61

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01010	212735	11/04/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0604 *DENTAL*	0.00	65.24
TOTAL CHECK							0.00	3,632.17
01010	212736	11/04/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3013 AEA CLS	0.00	83.95
01010	212736	11/04/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3011 AEA CLS	0.00	520.30
TOTAL CHECK							0.00	604.25
01010	212737	11/04/16	104568	CALIFORNIA STATE DISBURS	0001	DED:001 GARNISH	0.00	100.53
01010	212738	11/04/16	01635	CINTAS CORPORATION LOC 5	0001	DED:0010 UNIFORMS	0.00	118.72
01010	212739	11/04/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	6,936.92
01010	212740	11/04/16	100821	ECMC	0001	DED:0064 ECMC	0.00	94.37
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8101 PREM ASST	0.00	498.45
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB1 HEALTH INS	0.00	7,369.76
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB4 HEALTH BEN	0.00	20,329.81
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8121 PREM ASST	0.00	0.68
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8109 PREM ASST	0.00	2.22
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8113 PREM ASST	0.00	9.70
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8119 PREM ASST	0.00	11.96
01010	212741	11/04/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8105 PREM ASST	0.00	43.01
TOTAL CHECK							0.00	28,265.59
01010	212742	11/04/16	05000	ING SERVICE CENTER	0001	DED:2021 ING-ROTH	0.00	50.00
01010	212743	11/04/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	7,456.42
01010	212743	11/04/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	17,582.10
01010	212743	11/04/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	31,881.88
TOTAL CHECK							0.00	56,920.40
01010	212744	11/04/16	04879	JACK W GOODING TRUSTEE	0001	DED:0084 GARNISH	0.00	630.88
01010	212745	11/04/16	08805	JOYCE BRADLEY BABIN	0001	DED:0012 GARNISH	0.00	293.08
01010	212746	11/04/16	04981	JOYCE BRADLEY BABIN, TRU	0001	DED:0043 GARNISH	0.00	217.85
01010	212747	11/04/16	05782	MARK T MCCARTY TRUSTEE	0001	DED:0011 GARNISH	0.00	542.05
01010	212748	11/04/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML1 GRP HL	0.00	91.80
01010	212748	11/04/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML2 EXP BSC LI	0.00	193.80
01010	212748	11/04/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML8 CH DEP LI	0.00	13.55
01010	212748	11/04/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML4 SUPP LIFE	0.00	18.10
01010	212748	11/04/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML6 SP DEP LI	0.00	35.75
TOTAL CHECK							0.00	353.00
01010	212749	11/04/16	02060	NLR EDUCATORS CREDIT UNI	0001	DED:3050 CR UNION	0.00	3,344.50
01010	212750	11/04/16	00516	OCSE	0001	DED:0001 OCSE	0.00	2,361.07
01010	212751	11/04/16	103723	ONE AMERICA	0001	DED:8933 1 AMER LSD	0.00	100.50

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01010	212751	11/04/16	103723	ONE AMERICA	0001	DED:0955 CLSBENEFIT	0.00	149.80
01010	212751	11/04/16	103723	ONE AMERICA	0001	DED:8932 LTD BUYUP	0.00	399.48
TOTAL CHECK								
01010	212752	11/04/16	102634	RELIASTAR LIFE INSURANCE	0001	DED:2020 ING	0.00	112.50
01010	212753	11/04/16	104409	RIABLE LAW FIRM	0001	DED:0098 GARNISH	0.00	238.42
01010	212754	11/04/16	02202	TASC	0001	DED:4000 *REIMB MED	0.00	231.59
01010	212755	11/04/16	101735	THE MCHUGHES LAW FIRM LL	0001	DED:0071 GAR-MCHUGH	0.00	50.93
01010	212756	11/04/16	104187	TRANSAMERICA LIFE INSURA	0001	DED:8800 TRNAM-VGTL	0.00	1,269.87
01010	212757	11/04/16	103722	U S ABLE CRITICAL CARE	0001	DED:8942 CRITI CARE	0.00	236.11
01010	212758	11/04/16	09340	U S ABLE GRP LIFE/HCP	0001	DED:8935 GRP LF/HCP	0.00	276.73
01010	212759	11/04/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0702 GRP LIFE	0.00	199.50
01010	212759	11/04/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0708 GL BEN	0.00	337.77
01010	212759	11/04/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0710 GL BEN	0.00	1.62
TOTAL CHECK								
01010	212760	11/04/16	100846	U S ABLE LIFE- HIP	0001	DED:8926 *HCP	0.00	199.68
01010	212760	11/04/16	100846	U S ABLE LIFE- HIP	0001	DED:0812 HOS IN BEN	0.00	594.00
TOTAL CHECK								
01010	212761	11/04/16	09345	U S ABLE LIFE/CANCER	0001	DED:8902 *CANCER	0.00	24.49
01010	212762	11/04/16	103230	U S ABLE LIFE-ACCIDENT	0001	DED:8900 US ACCIDEN	0.00	633.84
01010	212763	11/04/16	100844	U S ABLE LIFE-STD	0001	DED:0953 CLSBENEFIT	0.00	348.30
01010	212763	11/04/16	100844	U S ABLE LIFE-STD	0001	DED:8930 STD BUYUP	0.00	830.54
TOTAL CHECK								
01010	212764	11/04/16	02927	UNITED WAY OF PULASKI CO	0001	DED:3000 UNITED WAY	0.00	18.50
01010	212765	11/04/16	102502	USABLE VOLUNTARY GROUP	0001	DED:8915 USAB-VGTL	0.00	870.58
01010	212766	11/04/16	02953	VALIC - VARIABLE ANNUITY	0001	DED:2010 VALIC	0.00	532.00
01010	212767	11/04/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0656 *VIS/FAM*	0.00	90.48
01010	212767	11/04/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0655 *VISION+1*	0.00	99.58
01010	212767	11/04/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0654 *VISION*	0.00	174.13
01010	212767	11/04/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0659 VISION BEN	0.00	218.24
01010	212767	11/04/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0650 VISION	0.00	3.93
TOTAL CHECK								
01010	212768	11/04/16	104570	WAGE WORKS	0001	DED:0ww1 *HSA	0.00	199.00
01010	212769	11/04/16	104880	AMANDA MURPHY	7030115008211500	FOOD PURCHASED FOR FEE	0.00	26.37
01010	212769	11/04/16	104880	AMANDA MURPHY	7030115008211500	FOOD PURCHASED FOR FEE	0.00	311.17

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01010	212769	11/04/16	104880	AMANDA MURPHY	7030115008211500	FOOD PURCHASED FOR FEE	0.00	22.82
TOTAL	CHECK						0.00	360.36
01010	212770	11/04/16	104860	AMANDA WILSON	6702121205520005	MONTHLY IN-DISTRICT TR	0.00	90.97
01010	212771	11/04/16	03545	ANGIE COLCLASURE	2000229700000005		0.00	57.46
01010	212772	11/04/16	92061	BLICK ART MATERIALS	7324116007011600	000306-1009 PRANG SEMI	0.00	66.00
01010	212772	11/04/16	92061	BLICK ART MATERIALS	7324116007011600	5524-1012 BARGAIN-ELEM	0.00	14.16
01010	212772	11/04/16	92061	BLICK ART MATERIALS	7324116007011600	20991-2023 MANUSCRIPT	0.00	87.50
TOTAL	CHECK						0.00	167.66
01010	212773	11/04/16	10565	CARRIE MANNING	2000229400000005	MONTHLY IN DISTRICT TR	0.00	48.13
01010	212774	11/04/16	00318	CENTERPOINT ENERGY	2000261006700003		0.00	22.58
01010	212774	11/04/16	00318	CENTERPOINT ENERGY	2000261005800003		0.00	173.42
01010	212774	11/04/16	00318	CENTERPOINT ENERGY	2000261005500003		0.00	186.94
TOTAL	CHECK						0.00	382.94
01010	212775	11/04/16	03753	CHARLA KAY BURKETT	6702215805726805	SPEECH THERAPY FOR SCH	0.00	1,365.00
01010	212775	11/04/16	03753	CHARLA KAY BURKETT	2260121206720005	SPEECH THERAPY FOR PRE	0.00	455.00
TOTAL	CHECK						0.00	1,820.00
01010	212776	11/04/16	03459	CHARLES UTLEY	2000258000000005	2016-2017 SCHOOL DISTR	0.00	31.33
01010	212776	11/04/16	03459	CHARLES UTLEY	2000258000000005	2016-2017 SCHOOL DISTR	0.00	137.80
TOTAL	CHECK						0.00	169.13
01010	212777	11/04/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# MTC-924	0.00	54.99
01010	212777	11/04/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# SNG-102	0.00	29.99
01010	212777	11/04/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# PAC-9512	0.00	5.19
01010	212777	11/04/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# SKY-29	0.00	29.99
01010	212777	11/04/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# SKY-27	0.00	29.99
01010	212777	11/04/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SHIPPING	0.00	22.52
TOTAL	CHECK						0.00	172.67
01010	212778	11/04/16	103383	DAWN WHOLESALE	8000311000000000	BID NO 16-05-003 BAKER	0.00	1,088.40
01010	212779	11/04/16	08623	DISCOUNT SCHOOL SUPPLY	2365110506711005	WORLD COLORS MULTICULT	0.00	2.92
01010	212779	11/04/16	08623	DISCOUNT SCHOOL SUPPLY	2365110506711005	COLORATIONS MULTICULTU	0.00	19.52
01010	212779	11/04/16	08623	DISCOUNT SCHOOL SUPPLY	2365110506711005	SAND TIMER - 3 MINUTES	0.00	16.26
01010	212779	11/04/16	08623	DISCOUNT SCHOOL SUPPLY	2365110506711005	SAND TIMER - 5 MINUTES	0.00	16.26
01010	212779	11/04/16	08623	DISCOUNT SCHOOL SUPPLY	2365110506711005	CRAYOLA CONICAL TIP MA	0.00	86.81
01010	212779	11/04/16	08623	DISCOUNT SCHOOL SUPPLY	2365110506711005	SAND TIMER - 1 MINUTE,	0.00	16.26
TOTAL	CHECK						0.00	158.03
01010	212780	11/04/16	91366	DREW CAMP	6702214208220005	MONTHLY IN-DISTRICT TR	0.00	82.40
01010	212781	11/04/16	103929	ERIKA CONNELLY	6702214208220005	MONTHLY IN-DISTRICT TR	0.00	83.12
01010	212782	11/04/16	92843	FISHER SCIENCE EDUCATION	2000114008200005	ITEM #S41861	0.00	50.52
01010	212782	11/04/16	92843	FISHER SCIENCE EDUCATION	2000114008200005	ITEM #NC0812431	0.00	34.16
01010	212782	11/04/16	92843	FISHER SCIENCE EDUCATION	2000114008200005	SHIPPING	0.00	13.03

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TOTAL CHECK							0.00	97.71
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# L42059 GREEN EGG	0.00	9.95
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# L42060 BLUE EGGS	0.00	9.95
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# 39429 PENCIL FIN	0.00	18.50
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# 19844 COOL CIRC	0.00	25.75
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# 42108 TEGU- 42 P	0.00	113.00
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# 11472 IT ROCKS S	0.00	122.00
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# 10654 BODY BINGO	0.00	30.75
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	ITEM# 42018 SET GAME	0.00	13.50
01010	212783	11/04/16	03855	FLAGHOUSE	6702216008220005	SHIPPING & HANDLING	0.00	59.62
TOTAL CHECK							0.00	403.02
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 879800- BIC WIT	0.00	10.41
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 297977- AVERY W	0.00	20.66
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 349010- AVERY B	0.00	31.36
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 326010- LEXAR 8	0.00	39.03
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 1376263- OFFICE	0.00	10.37
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 332013- QUALITY	0.00	5.69
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 106491- PILOT E	0.00	5.49
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 106541- EASY TO	0.00	5.49
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 179516- PILOT P	0.00	6.82
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 106481- PILOT E	0.00	5.49
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 365825- PENTEL	0.00	3.26
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 279539- BAUMGAR	0.00	8.67
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 618405- KLEENEX	0.00	12.25
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 626049- ENERGIZ	0.00	18.77
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	230023 OFFICE DEPOT (H	0.00	62.86
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	230014 OFFICE DEPOT OD	0.00	62.86
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	22996 OFFICE DEPOT OD2	0.00	93.04
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	230005 OFFICE DEPOT OD	0.00	62.86
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	160994 HP 920 CYAN/MAG	0.00	91.11
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	715395 HP 920 BLACK IN	0.00	52.31
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 428981- LARGE D	0.00	12.56
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 43109- DESK CAL	0.00	2.28
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 745950- COMPACT	0.00	4.60
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 550041- SPARCO	0.00	19.50
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 489461- SCOTCH	0.00	27.22
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 510139- BLUE SK	0.00	21.69
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 581985- BIC WIT	0.00	10.11
01010	212784	11/04/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 840019- POP-UP	0.00	14.15
TOTAL CHECK							0.00	720.91
01010	212785	11/04/16	03290	HOME DEPOT CREDIT SERVIC	2365110506711005	SUPPLIES FOR GARDEN &	0.00	111.03
01010	212786	11/04/16	03526	JULIE DRAKE	2000217008200003		0.00	51.91
01010	212787	11/04/16	104123	KEATHLEY SERVICE CO., IN	2387262900000005	INVOICE 1622512 LABOR	0.00	130.20
01010	212788	11/04/16	104592	LUKE MCMILLAN MUSIC	2387191608200005	ESTIMATE #1006	0.00	924.00
01010	212789	11/04/16	100215	MELINDA THOMPSON	6702121505520005	MONTHLY IN-DISTRICT TR	0.00	80.30

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01010	212790	11/04/16	04958	MUSIC K-8	2000112005500005	MK8-SD27 MAGAZINES AND	0.00	56.22
01010	212790	11/04/16	04958	MUSIC K-8	2000191505500005	MK8-SD27 MAGAZINES AND	0.00	56.23
TOTAL CHECK							0.00	112.45
01010	212791	11/04/16	104594	NETCHEMIA, LLC / A PEOP	2000257000000005	SOFTWARE - APPLICATION	0.00	4,920.30
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 161989 COMMON COR	0.00	17.94
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 702653 CLIPBOARDS	0.00	37.99
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM L702830 GLITTER C	0.00	9.99
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 116871 STIKKI CLI	0.00	6.39
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 704227 BASIC FLUO	0.00	11.98
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 158689 REALLY GOO	0.00	29.99
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 701227 CRAYOLA DR	0.00	24.65
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 900511 CRAYOLA 8	0.00	26.97
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 162737RE EZ STORE	0.00	29.99
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 160918 WRITE AGAI	0.00	67.50
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 704383 QUIZMO SIG	0.00	16.99
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	ITEM 704382 QUIZMO SIG	0.00	16.99
01010	212792	11/04/16	08676	REALLY GOOD STUFF INC	2000112008400005	SHIPPING & HANDLING	0.00	41.63
TOTAL CHECK							0.00	339.00
01010	212793	11/04/16	07152	RHONDA BANKS	2260121206520005	MONTHLY IN-DISTRICT TR	0.00	110.59
01010	212794	11/04/16	02681	ROBERT GLOVER	2000258000000005	2016-2017 SCHOOL DISTR	0.00	16.67
01010	212794	11/04/16	02681	ROBERT GLOVER	2000258000000005	2016-2017 SCHOOL DISTR	0.00	43.81
TOTAL CHECK							0.00	60.48
01010	212795	11/04/16	02398	SAMS CLUB DIRECT	8000311000000000	SUPPLIES	0.00	178.53
01010	212795	11/04/16	02398	SAMS CLUB DIRECT	7337116007011600	OPEN PURCHASE ORDER FO	0.00	166.05
01010	212795	11/04/16	02398	SAMS CLUB DIRECT	7100116008211600	OPEN PURCHASE ORDER FO	0.00	131.52
01010	212795	11/04/16	02398	SAMS CLUB DIRECT	7337116007011600	OPEN PO - INCENTIVE FO	0.00	327.76
TOTAL CHECK							0.00	803.86
01010	212796	11/04/16	06855	SAMS WHOLESALE CLUB	7335116007011600	OPEN PURCHASE ORDER FO	0.00	143.96
01010	212796	11/04/16	06855	SAMS WHOLESALE CLUB	7332116007011600	OPEN PURCHASE ORDER FO	0.00	63.99
01010	212796	11/04/16	06855	SAMS WHOLESALE CLUB	7332116007011600	OPEN PURCHASE ORDER FO	0.00	246.00
TOTAL CHECK							0.00	453.95
01010	212797	11/04/16	04675	SCHAEFERS PUMPKIN PATCH	2365110506711005	STUDENTS ADMISSION	0.00	30.00
01010	212797	11/04/16	04675	SCHAEFERS PUMPKIN PATCH	2365110505611005	STUDENTS ADMISSION	0.00	400.00
TOTAL CHECK							0.00	430.00
01010	212798	11/04/16	04834	SHERRY HALL	6702121205520005	MONTHLY IN-DISTRICT TR	0.00	68.33
01010	212799	11/04/16	03146	SOUTHERN TROPHY	2000257000000005	2 PLAQUES FOR RETIREES	0.00	34.72
01010	212799	11/04/16	03146	SOUTHERN TROPHY	2000257000000005	2 PLAQUES FOR RETIREES	0.00	34.72
TOTAL CHECK							0.00	69.44
01010	212800	11/04/16	104979	SYNAPSE DEVELOPMENT GROU	7030115008211500	RENEWAL SEASON PASS	0.00	500.00
01010	212800	11/04/16	104979	SYNAPSE DEVELOPMENT GROU	7030115008211500	EXISTING CAMERA KIT	0.00	300.00
01010	212800	11/04/16	104979	SYNAPSE DEVELOPMENT GROU	7030115008211500	NO INTERNET KIT	0.00	500.00

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TOTAL CHECK							0.00	1,300.00
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	79.20
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	95.64
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	108.58
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	109.58
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	125.52
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	155.40
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	162.40
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	170.34
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	175.34
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	189.78
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	209.72
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	217.16
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	247.04
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	249.04
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	267.79
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	280.92
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	280.92
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	280.92
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	280.92
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	287.42
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	287.67
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	369.56
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	370.56
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	381.06
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	399.00
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	414.38
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	415.50
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	440.32
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	481.20
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	494.64
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	523.58
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	525.52
01010	212802	11/04/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	737.71
TOTAL CHECK							0.00	10,095.25
01010	212803	11/04/16	92256	U S GAMES	2000112005500005	SCOOTER BOARD PACKAGE	0.00	239.78
01010	212803	11/04/16	92256	U S GAMES	2000112005500005	GAMECRAFT SCOOTER BOAR	0.00	30.42
01010	212803	11/04/16	92256	U S GAMES	2000112005500005	MUSHROOM PADDLES SET O	0.00	43.33
01010	212803	11/04/16	92256	U S GAMES	2000112005500005	FREIGHT	0.00	53.31
TOTAL CHECK							0.00	366.84
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	6557217006111005	FOOD	0.00	52.17
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	6702229269820005	OPEN PO FOR SPECIAL SE	0.00	8.51
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	6702229269820005	OPEN PO FOR POSITIVE R	0.00	17.65
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	6557110506711005	FOOD FOR WISE NUTRITIO	0.00	26.19
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	2000112006100005	TEACHER SUPPLIES	0.00	9.73
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	2000112006100005	TEACHER SUPPLIES	0.00	88.12
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	2000122006120005	CLASSROOM SUPPLIES	0.00	199.71
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	6557217005011005	SUPPLIES	0.00	23.22

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01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	6557217005011005	SUPPLIES	0.00	26.62
01010	212804	11/04/16	08781	WALMART COMMUNITY BRC	2000112006100005	MAGNA TILES, PLASTIC T	0.00	20.27
TOTAL CHECK							0.00	472.19
01010	212805	11/07/16	104905	ADD SUM BALLOONS, LLC	7102116008211600	HOMECOMING: OCTOBER 20	0.00	198.52
01010	212805	11/07/16	104905	ADD SUM BALLOONS, LLC	7102116008211600	ITEM: COLUMN-6-FT. STA	0.00	250.13
01010	212805	11/07/16	104905	ADD SUM BALLOONS, LLC	7102116008211600	ITEM: INFLATED 3-FT. P	0.00	71.47
01010	212805	11/07/16	104905	ADD SUM BALLOONS, LLC	7102116008211600	ITEM: 40" LETTER/NUMBE	0.00	31.76
01010	212805	11/07/16	104905	ADD SUM BALLOONS, LLC	7102116008211600	NLR DELIVERY, SET-UP,	0.00	49.63
TOTAL CHECK							0.00	601.51
01010	212806	11/07/16	05435	APPLE COMPUTER	6501159105600005	APPLE EDUCATION VOUCHE	0.00	1,500.00
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261007000005	ANNUAL MONITORING AND	0.00	577.58
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261005400005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261005500005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261005600005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261005700005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261005800005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261006700005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261006900005	ANNUAL MONITORING AND	0.00	819.50
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261005000005	ANNUAL MONITORING AND	0.00	819.53
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000261008200005	ANNUAL MONITORING AND	0.00	2,507.61
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000262005500005	INVOICE # 26541	0.00	140.00
01010	212807	11/07/16	07432	ARKANSAS AUTOMATIC SPRIN	2000262005500005	SERVICE BACKFLOW FEE	0.00	30.00
TOTAL CHECK							0.00	9,811.22
01010	212808	11/07/16	08850	A'TEST CONSULTANTS INC	2000257000000005	A-TEST DRUG TEST BILLI	0.00	378.00
01010	212809	11/07/16	00481	BEST BUY	7100116008211600	SKU: 4932000	0.00	650.99
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	716982 ADVENTURES OF C	0.00	14.32
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	230491 AUTHOR'S ODYSSE	0.00	21.32
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	532732 BUCK'S TOOTH	0.00	16.42
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	719552 CAPTAIN NOBODY	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	312552 CIRCLE OF HEROE	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	290612 DUNCAN THE STOR	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	204545 EVER NEVER HAND	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	312910 FAMILIARS	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	685630 FANTASTIC SECRE	0.00	37.04
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	517071 FIRELIGHT	0.00	16.42
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	395855 FIRST TEAM	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	396147 FOOTBALL GENIUS	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	396157 FOOTBALL HERO	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	408484 FROM TEXAS WITH	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	668657 GOING WHERE IT'	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	760016 HERO TWO DOORS	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	395836 HOME RUN: A BA	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	524045 HOMEWORK HASSLE	0.00	12.51
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	639792 HOW TO READ A S	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	395835 KID OWNER	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	524055 KING OF SHOW-AN	0.00	12.51

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01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	204536 LAST EVER AFTER	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	395830 LEFT OUT	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	408480 LICENSE TO THRI	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	276334 LLAMA LLAMA GRA	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	594373 LOOK!	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	408616 MISSION UNSTOPP	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	408634 NEVER SAY GENIU	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	395856 NEW KID	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	186257 NONSENSE SHOW	0.00	20.62
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	313089 PALACE OF DREAM	0.00	38.44
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	580390 PETE THE CAT: I	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	580402 PETE THE CAT:	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	264755 PETE THE CAT AN	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	264771 PETE THE CAT AN	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	558647 PLEASE, OPEN TH	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	524072 READING RACE	0.00	12.33
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	412633 RED: A CRAYON'S	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	204542 SCHOOL FOR GOOD	0.00	99.60
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	241882 SECRETS FROM TH	0.00	6.50
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	313268 SECRETS OF THE	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166438 SISTERS GRIMM:	0.00	19.20
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166362 SISTERS GRIMM:	0.00	19.20
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166416 SISTERS GRIMM:	0.00	19.20
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166445 SISTERS GRIMM:	0.00	18.50
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166364 SISTERS GRIMM:	0.00	18.50
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166421 SISTERS GRIMM:	0.00	12.81
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	166467 SISTERS GRIMM:	0.00	38.40
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	486497 SMALL AS AN ELE	0.00	18.52
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	769563 THOSE DARN SQUI	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	524105 TOOTH TROUBLE	0.00	12.51
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	716992 'T WAS THE NIGHT	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	558649 WARNING: DO NOT	0.00	19.92
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	124368 WATER CASTLE	0.00	19.22
01010	212810	11/07/16	100911	BOUND TO STAY BOUND BOOK	2000222005800005	100489 WILD ABOUT US!	0.00	19.22
TOTAL CHECK							0.00	1,146.05
01010	212811	11/07/16	02977	CHEMSEARCH	2000262206100005	INVOICE # 2473587	0.00	309.23
01010	212812	11/07/16	104981	CITY OF BRYANT	2001115208211588	FEE FOR SWIM MEET ON T	0.00	84.00
01010	212813	11/07/16	07042	CLEAR MOUNTAIN REFRESHME	2000232100000005	PARTIAL PO 2016-2017	0.00	14.03
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	2016 HOMECOMING T-SHIR	0.00	439.69
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-SHORT	0.00	12.16
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-LONG S	0.00	789.31
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-LONG S	0.00	17.35
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-SHORT	0.00	409.71
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-SHORT	0.00	12.16
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-LONG S	0.00	635.11
01010	212814	11/07/16	102330	COOL CAPS	7102116008211600	SCREEN PRINTING-LONG S	0.00	79.25
TOTAL CHECK							0.00	2,394.74

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01010	212815	11/07/16	06702	DISCOVERY EDUCATION INC	2000113007000005	K-8 NGSS SCIENCE TECHB	0.00	83,925.00
01010	212816	11/07/16	01084	EDUCATORS BOOK DEPOSITOR	2000113007000005	AN EXTENSION OF PO 170	0.00	946.48
01010	212817	11/07/16	103207	GENESIS DATACOM LLC	2387266007000005	INVOICE # 3226, PAY AP	0.00	63,401.82
01010	212818	11/07/16	100474	GODDESS PRODUCTS, INC.	2000191005827005	900412 OTTERBOX DEFEND	0.00	91.13
01010	212818	11/07/16	100474	GODDESS PRODUCTS, INC.	2000191005827005	840219 DUCT TAPE AQUA	0.00	2.06
TOTAL CHECK							0.00	93.19
01010	212819	11/07/16	07292	HOBBY LOBBY	2000111005800005	SUPPLIES AND MATERIALS	0.00	124.70
01010	212820	11/07/16	03290	HOME DEPOT CREDIT SERVIC	2000260100000005	SUPPLIES AND MATERIALS	0.00	493.58
01010	212820	11/07/16	03290	HOME DEPOT CREDIT SERVIC	2000262105400005	INVOICE/AUTH CODE: 017	0.00	25.38
01010	212820	11/07/16	03290	HOME DEPOT CREDIT SERVIC	2000262105400005	#049793091864, WALL PR	0.00	6.44
01010	212820	11/07/16	03290	HOME DEPOT CREDIT SERVIC	2000262105400005	#030699142767, PLATE,	0.00	69.35
01010	212820	11/07/16	03290	HOME DEPOT CREDIT SERVIC	2000262105400005	#030699142668, PLATE,	0.00	65.03
TOTAL CHECK							0.00	659.78
01010	212821	11/07/16	01499	HUM'S HARDWARE	2000262006900005	INVOICE # 195236	0.00	75.83
01010	212821	11/07/16	01499	HUM'S HARDWARE	2000262006900005	GASOLINE FUEL, PER GAL	0.00	10.83
01010	212821	11/07/16	01499	HUM'S HARDWARE	2000262006900005	DAMAGE WAIVER	0.00	7.58
TOTAL CHECK							0.00	94.24
01010	212822	11/07/16	03947	J K ATHLETICS	7131116008211600	ESTIMATE #118	0.00	174.53
01010	212822	11/07/16	03947	J K ATHLETICS	7131116008211600	LONG SLEEVE T-SHIRTS (0.00	14.64
01010	212822	11/07/16	03947	J K ATHLETICS	7131116008211600	T-SHIRTS	0.00	110.54
TOTAL CHECK							0.00	299.71
01010	212823	11/07/16	04935	LIGHTSPEED TECHNOLOGIES	6702121505520005	ITEM#: NHA2A27 AA NI	0.00	150.17
01010	212824	11/07/16	05516	LITTLE CAESARS PIZZA	6557217005011005	PIZZAS: 5 CHEESE, 3 PE	0.00	71.81
01010	212825	11/07/16	93165	LOWE'S	2000260100000005	SUPPLIES AND MATERIALS	0.00	70.54
01010	212826	11/07/16	07191	MEDCO SUPPLY INC	2001115008211580	#65230 STIP-TIK SWABOU	0.00	65.91
01010	212827	11/07/16	93062	MYERS SUPPLY INC	2000261100000005	CUSTODIAL SUPPLIES	0.00	152.91
01010	212828	11/07/16	02742	PPG ARCHITECTURAL FINISH	2000262105000005	INVOICE # 984403045500	0.00	21.05
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	SHORT-SLEEVE T-SHIRTS	0.00	229.21
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	SHORT-SLEEVE T-SHIRTS	0.00	22.68
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	SHORT-SLEEVE T-SHIRTS	0.00	12.42
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	LONG-SLEEVE T-SHIRTS (0.00	88.86
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7345116007011600	T- SHIRTS FOR DOGTOWN	0.00	1,117.01
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7345116007011600	T-SHIRTS FOR DOGTOWN D	0.00	100.36
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	QUOTE: SHORT SLEEVE T-	0.00	260.39
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	SHORT SLEEVE T-SHIRTS	0.00	21.70
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	SHORT SLEEVE T-SHIRT (0.00	11.94
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	LONG SLEEVE T-SHIRTS (0.00	444.86
01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	LONG SLEEVE T-SHIRTS (0.00	13.02

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01010	212829	11/07/16	09534	PRINT CONNECTIONS PROMOT	7130116008211600	LONG SLEEVE T-SHIRT (J	0.00	14.10
TOTAL	CHECK						0.00	2,336.55
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263008400005	INVOICE # 83219	0.00	759.50
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263006711005	INVOICE # 83220	0.00	1,139.25
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263005500005	INVOICE # 83221	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263005700005	INVOICE # 83212	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263007000005	INVOICE # 83213	0.00	1,063.30
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263008400005	INVOICE # 83215	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263006711005	INVOICE # 83214	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263008400005	INVOICE # 83216	0.00	303.80
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263006711005	INVOICE # 83217	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263007000005	INVOICE # 83218	0.00	1,063.30
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263008400005	INVOICE # 83564	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263007000005	INVOICE # 83565	0.00	1,063.30
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263005500005	INVOICE # 83566	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263007000005	INVOICE # 83567	0.00	1,063.30
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263006711005	INVOICE # 83576	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263005700005	INVOICE # 83575	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263008400005	INVOICE # 83568	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263006711005	INVOICE # 83569	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263008400005	INVOICE # 83570	0.00	607.60
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263007000005	INVOICE # 83571	0.00	1,063.30
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263005500005	INVOICE # 83572	0.00	303.80
01010	212831	11/07/16	104808	SANDERS GROUND ESSENTIAL	2000263005700005	INVOICE # 83573	0.00	607.60
TOTAL	CHECK						0.00	15,721.65
01010	212832	11/07/16	02531	SCHOLASTIC INC	7452116005011600	SCHOLASTIC BOOK FAIR	0.00	2,423.08
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	INVOICE # 8123-8	0.00	32.53
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#6503-27133, PRO PARK	0.00	16.26
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105600005	INVOICE # 8127-9	0.00	16.44
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105600005	#6501-86935, PM 200 O	0.00	16.44
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105800005	INVOICE # 8270-7	0.00	32.63
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105800005	#6401-14641, SETFAST L	0.00	672.82
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105800005	#6500-30158, 18 COLOSS	0.00	15.65
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105800005	#180-3394, SW CS 18" X	0.00	11.95
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105800005	#180-6769, SHEEP 18" X	0.00	41.48
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262105800005	CHARGE CREDIT # 1272-3	0.00	-525.40
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	INVOICE # 7621-2	0.00	88.67
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#6508-50589, REVOLUTIO	0.00	12.20
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#813-5170, 2 1/2 XL-DA	0.00	12.28
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#6509-21505, CS N/P 2.	0.00	11.22
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#155-1456, CS SHPSKIN	0.00	10.98
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	INVOICE # 7708-7	0.00	19.12
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#6508-27181, PI DTM SG	0.00	17.77
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#813-5170, 2 1/2 XL-DA	0.00	12.28
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#6501-66150, 4" X 1/2"	0.00	10.22
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#180-2628, SW 12" FRAM	0.00	2.59
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#956-5011, PRO GRADE D	0.00	3.24
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#100-1627, 3N1 CAULK T	0.00	4.22
01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#168-4679, PATCH+PRIME	0.00	13.26

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01010	212833	11/07/16	02628	SHERWIN WILLIAMS	2000262107000005	#159-3938, HNDY PT PAI	0.00	11.22
TOTAL	CHECK						0.00	560.07
01010	212834	11/07/16	08286	SHRED-IT	2000261000000005	DOCUMENT SHREDDING SER	0.00	58.85
01010	212835	11/07/16	00649	VARSITY SPIRIT FASHIONS	7835116007011600	QUOTE #30803332 - "N"	0.00	113.94
01010	212835	11/07/16	00649	VARSITY SPIRIT FASHIONS	7835116007011600	BLUE 1-SIDED SIGN	0.00	27.13
01010	212835	11/07/16	00649	VARSITY SPIRIT FASHIONS	7835116007011600	GOLD-1 SIDED SIGN	0.00	27.13
01010	212835	11/07/16	00649	VARSITY SPIRIT FASHIONS	7835116007011600	SHIPPING & HANDLING	0.00	15.73
TOTAL	CHECK						0.00	183.93
01010	212836	11/07/16	08781	WALMART COMMUNITY BRC	7800221600011500	SUPPLIES NEEDED FOR FR	0.00	33.26
01010	212836	11/07/16	08781	WALMART COMMUNITY BRC	2365110505411005	SUPPLIES	0.00	87.54
01010	212836	11/07/16	08781	WALMART COMMUNITY BRC	6557217006711005	SUPPLIES	0.00	75.56
01010	212836	11/07/16	08781	WALMART COMMUNITY BRC	2365110506111005	SUPPLIES	0.00	21.35
01010	212836	11/07/16	08781	WALMART COMMUNITY BRC	2001115208211587	SUPPLIES FOR WRESTLING	0.00	46.04
TOTAL	CHECK						0.00	263.75
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	6501223005800005	GUMDROP CASES FOR IPAD	0.00	159.50
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	7474116005811600	DELL LATITUDE 3350 LAP	0.00	6,086.84
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	7474116005811600	ANYWHERE CART AC-MAX 3	0.00	1,432.72
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	6501159105600005	MANHATTAN CLASSIC STER	0.00	942.60
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	6501159105600005	STARTECH.COM 3.5MM HEA	0.00	759.50
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	2000258000000005	NEW DELL HARD DRIVE, 9	0.00	1,552.53
01010	212837	11/07/16	101241	WHITE RIVER SERVICES	2001115008211580	3,000 PAGE BLACK TONER	0.00	77.02
TOTAL	CHECK						0.00	11,010.71
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006700005	BUSINESS PHONE SERVICE	0.00	139.60
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006700005	SURCHARGES AND OTHER F	0.00	82.80
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006700005	SURCHARGES AND OTHER F	0.00	6.54
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	BUSINESS PHONE SERVICE	0.00	333.82
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	276.19
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	LONG DISTANCE RATE	0.00	3.93
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	6.90
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	BUSINESS PHONE SERVICE	0.00	153.77
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	135.37
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	LONG DISTANCE RATE	0.00	6.11
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	7.62
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	BUSINESS PHONE SERVICE	0.00	87.86
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	SURCHARGES AND OTHER F	0.00	78.74
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	LONG DISTANCE RATE	0.00	0.55
01010	212838	11/07/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	SURCHARGES AND OTHER F	0.00	6.67
TOTAL	CHECK						0.00	1,326.47
01010	212839	11/07/16	08002	ACCURATE LABEL DESIGNS	2000112005800005	SHIPPING/HANDLING	0.00	12.95
01010	212839	11/07/16	08002	ACCURATE LABEL DESIGNS	2000112005800005	VISITOR STICKERS (SEE	0.00	138.00
TOTAL	CHECK						0.00	150.95
01010	212840	11/07/16	00074	ACE GLASS CONSTRUCTION	2000262008400005	INVOICE # 35927	0.00	1,958.78
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	#273975 6)PACK CREW SO	0.00	83.33
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	#273976 6)PACK CREW SO	0.00	83.33

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	#BR515 BIG RED 20 PLAY	0.00	47.74
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	SHIPPING & HANDLING	0.00	14.10
01010	212841	11/07/16	00117	ALL AMERICAN INC.	2001115908211580	#F82266 ADIDAS MITEAM	0.00	2,734.20
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7800221600011500	#F82266 ADIDAS MITEAM	0.00	2,734.20
01010	212841	11/07/16	00117	ALL AMERICAN INC.	2001115908211580	SHIPPING & HANDLING	0.00	54.25
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7800221600011500	SHIPPING & HANDLING	0.00	54.25
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	#766-CYH ADIDAS WOMENS	0.00	117.18
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	#9617-CLY ADIDAS CLIMA	0.00	56.96
01010	212841	11/07/16	00117	ALL AMERICAN INC.	7147116008211600	SHIPPING & HANDLING	0.00	14.11
TOTAL	CHECK						0.00	5,993.65
01010	212842	11/07/16	100093	ARKANSAS INSURANCE DEPAR	2000261000000005	MID TERM PROPERTY CHAN	0.00	10,233.03
01010	212843	11/07/16	09820	ARKANSAS PORTABLE TOILET	7345116007011600	PORTABLE TOILETS FOR D	0.00	246.38
01010	212844	11/07/16	103105	C S BACKGROUND INC	2000257600000005	OCTOBER 2016	0.00	1,356.75
01010	212845	11/07/16	00318	CENTERPOINT ENERGY	2000261005400003		0.00	172.46
01010	212845	11/07/16	00318	CENTERPOINT ENERGY	2000261008200005		0.00	259.63
01010	212845	11/07/16	00318	CENTERPOINT ENERGY	2000261008200005		0.00	1,341.29
TOTAL	CHECK						0.00	1,773.38
01010	212846	11/07/16	01283	GOPHER	2000199005800005	GA61-196 SIZE 5, JUNIO	0.00	62.95
01010	212846	11/07/16	01283	GOPHER	2000199005800005	GA61-306 SIZE 6, INTER	0.00	64.95
01010	212846	11/07/16	01283	GOPHER	2000199005800005	GA61-306 SIZE 6, INTER	0.00	64.95
01010	212846	11/07/16	01283	GOPHER	2000199005800005	GA61-306 SIZE 6, INTER	0.00	-64.95
01010	212846	11/07/16	01283	GOPHER	2000199005800005	SHIPPING/HANDLING	0.00	21.74
TOTAL	CHECK						0.00	149.64
01010	212847	11/07/16	02864	NLRSD TRANSPORTATION DEP	2001115708211580	AUGUST, 2016 TRANSPORT	0.00	3,210.00
01010	212847	11/07/16	02864	NLRSD TRANSPORTATION DEP	7152116008211600	AUGUST, 2016 TRANSPORT	0.00	255.00
01010	212847	11/07/16	02864	NLRSD TRANSPORTATION DEP	7223116008211600	AUGUST, 2016 TRANSPORT	0.00	210.00
01010	212847	11/07/16	02864	NLRSD TRANSPORTATION DEP	7030115008211500	AUGUST, 2016 TRANSPORT	0.00	1,297.50
01010	212847	11/07/16	02864	NLRSD TRANSPORTATION DEP	2001115708211580	SEPTEMBER, 2016 ATHLET	0.00	12,720.00
TOTAL	CHECK						0.00	17,692.50
01010	212848	11/07/16	01421	PERMA BOUND	2000222006900005	ARKANSAS CHARLIE MAY S	0.00	232.57
01010	212848	11/07/16	01421	PERMA BOUND	2000222006900005	ARKANSAS DIAMOND PRIMA	0.00	268.59
01010	212848	11/07/16	01421	PERMA BOUND	2000222006900005	THE CROSSOVER	0.00	19.36
01010	212848	11/07/16	01421	PERMA BOUND	2000222006900005	KABOOM ACADEMY	0.00	12.60
01010	212848	11/07/16	01421	PERMA BOUND	2000222006900005	THE MAP TRAP	0.00	13.38
TOTAL	CHECK						0.00	546.50
01010	212849	11/07/16	104197	PLURAL PUBLISHING INC	6702121208220005	ISBN13: 978-1-59756-11	0.00	76.95
01010	212849	11/07/16	104197	PLURAL PUBLISHING INC	6702121208220005	SHIPPING	0.00	12.50
TOTAL	CHECK						0.00	89.45
01010	212850	11/07/16	02398	SAMS CLUB DIRECT	2365110506711005	DIAPERS & WIPES	0.00	227.13
01010	212850	11/07/16	02398	SAMS CLUB DIRECT	2365110506711005	DETERGENT &	0.00	17.17
TOTAL	CHECK						0.00	244.30
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1489664	0.00	176.30

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01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1489665	0.00	35.25
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1489664	0.00	176.30
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1399898	0.00	19.31
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1430284	0.00	17.98
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	214875	0.00	29.61
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	070507	0.00	19.03
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	409340	0.00	0.82
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	424363	0.00	41.70
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1440578	0.00	13.32
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	1531923	0.00	29.19
01010	212851	11/07/16	00038	SCHOOL SPECIALTY	2365110506711005	252363	0.00	86.95
TOTAL CHECK							0.00	645.76
01010	212852	11/07/16	06117	SPORTDECALS INC	7323116007011600	T- SHIRTS FOR CHOIR RO	0.00	1,431.69
01010	212853	11/07/16	02698	STANLEY HARDWARE CO	7345116007011600	STRAW FOR DOGTOWN DERB	0.00	341.78
01010	212854	11/07/16	00606	SUPER DUPER INC	6702121208220005	ITEM# LS7644 FLUENCY S	0.00	43.95
01010	212854	11/07/16	00606	SUPER DUPER INC	6702121208220005	ITEM# LS1612 HELP FOR	0.00	48.95
TOTAL CHECK							0.00	92.90
01010	212855	11/07/16	102968	TEACHER SYNERGY INC.	2000112005800005	MONTHLY READING SKILLS	0.00	24.99
01010	212855	11/07/16	102968	TEACHER SYNERGY INC.	2000112005800005	ARRAYS ARRAYS ARRAYS!	0.00	5.00
01010	212855	11/07/16	102968	TEACHER SYNERGY INC.	2000112005800005	READING RESPONSE TIC-T	0.00	4.50
01010	212855	11/07/16	102968	TEACHER SYNERGY INC.	2000112005800005	3RD-5TH GRADE READING	0.00	49.00
01010	212855	11/07/16	102968	TEACHER SYNERGY INC.	2000112005800005	MATH INTERACTIVE NOTEB	0.00	5.00
01010	212855	11/07/16	102968	TEACHER SYNERGY INC.	2000112005800005	NO SHIPPING/HANDLING	0.00	2.99
TOTAL CHECK							0.00	91.48
01010	212856	11/07/16	02164	UTILITY BILLING SERVICES	2000271000000005		0.00	24.10
01010	212856	11/07/16	02164	UTILITY BILLING SERVICES	2000271000000005		0.00	27.60
01010	212856	11/07/16	02164	UTILITY BILLING SERVICES	2000261006100003		0.00	36.77
01010	212856	11/07/16	02164	UTILITY BILLING SERVICES	2000271000000005		0.00	51.88
01010	212856	11/07/16	02164	UTILITY BILLING SERVICES	2000261006100003		0.00	403.05
TOTAL CHECK							0.00	543.40
01010	212857	11/07/16	08781	WALMART COMMUNITY BRC	2365110505611005	CD PLAYER, BASKETS, FA	0.00	128.60
01010	212858	11/08/16	00568	BROMLEY PARTS & SERVICE	8000311000000000	PARTS AND SUPPLIES	0.00	183.12
01010	212859	11/08/16	07042	CLEAR MOUNTAIN REFRESHME	2000260100000005	DRINKING WATER REFILL	0.00	14.83
01010	212860	11/08/16	01219	FLEET TIRE SERVICE OF NL	2000265000000005	ORDERS/REPAIRS	0.00	740.03
01010	212861	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112008400005	GLUE STICKS PACK OF 4	0.00	5.40
01010	212861	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112008400005	PACKAGING TAPE IN DISP	0.00	10.56
01010	212861	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112008400005	CORRECTION TAPE ASSORT	0.00	5.58
TOTAL CHECK							0.00	21.54
01010	212862	11/08/16	08066	GRAYBAR COMPANY INC	2000262308200005	INVOICE # 987930597	0.00	50.82
01010	212862	11/08/16	08066	GRAYBAR COMPANY INC	2000262308200005	#MVR400/U, GENERAL ELE	0.00	68.60
TOTAL CHECK							0.00	119.42

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01010	212863	11/08/16	03290	HOME DEPOT CREDIT SERVIC	2000262308200005	INVOICE/AUTH CODE: 024	0.00	60.69
01010	212864	11/08/16	01727	KREBS BROS. SUPPLY CO IN	8000311000000000	PARTS AND SUPPLIES	0.00	169.04
01010	212865	11/08/16	93165	LOWE'S	2000262105700005	INVOICE #11822	0.00	16.46
01010	212865	11/08/16	93165	LOWE'S	2000262105700005	#380979, RICHL 20-IN H	0.00	17.50
01010	212865	11/08/16	93165	LOWE'S	2000260105000005	INVOICE # 01434	0.00	15.30
01010	212865	11/08/16	93165	LOWE'S	2000260105000005	#7900, 1-LB 2-IN 10-YR	0.00	17.49
01010	212865	11/08/16	93165	LOWE'S	2000260105000005	#748151, DW TG #3 PH 2	0.00	3.08
01010	212865	11/08/16	93165	LOWE'S	2000260105000005	#570453, DW FT 2IN PH#	0.00	7.20
TOTAL CHECK							0.00	77.03
01010	212866	11/08/16	104717	PLANTOPHIA HOME AND GARD	6557110506711005	DIRT & GARDEN PLANTS	0.00	212.44
01010	212866	11/08/16	104717	PLANTOPHIA HOME AND GARD	6557110506711005	DIRT & GARDEN PLANTS	0.00	70.42
TOTAL CHECK							0.00	282.86
01010	212867	11/08/16	02446	REFRIGERATION & ELECTRIC	2000260105000005	INVOICE # 6479638	0.00	25.41
01010	212868	11/08/16	104906	SCHOLASTIC BOOK FAIRS	7608116005511600	TOTAL AMT COLLECT: 935	0.00	4,925.01
01010	212869	11/08/16	101681	SYSTEMATIC FILING PRODUC	2000112005800005	3F120FHTPD PRINTED PER	0.00	73.50
01010	212869	11/08/16	101681	SYSTEMATIC FILING PRODUC	2000112005800005	SHIPPING/HANDLING	0.00	18.58
TOTAL CHECK							0.00	92.08
01010	212870	11/08/16	01924	TOLTEC MOUNDS	7553116006111600	INVOICE #11171654	0.00	39.00
01010	212871	11/08/16	103722	U S ABLE CRITICAL CARE	0001		0.00	8.78
01010	212872	11/08/16	02025	ACP DIRECT	2000112005600005	ITEM: LS9500	0.00	228.20
01010	212873	11/08/16	103165	AIRETECH CORPORATION	2000262908200005	INVOICE # 43244-01MRA	0.00	72.59
01010	212874	11/08/16	00117	ALL AMERICAN INC.	7145116008211600	#4897 ADIDAS CLIMALITE	0.00	701.77
01010	212874	11/08/16	00117	ALL AMERICAN INC.	7145116008211600	#504P ADIDAS CLIMACOOL	0.00	1,116.47
01010	212874	11/08/16	00117	ALL AMERICAN INC.	7145116008211600	SHIPPING & HANDLING	0.00	35.81
01010	212874	11/08/16	00117	ALL AMERICAN INC.	7146116008211600	#B42419 CRAZY EXPLOSIV	0.00	815.38
01010	212874	11/08/16	00117	ALL AMERICAN INC.	7146116008211600	#BS4127 ADIDAS LIGHT E	0.00	959.14
01010	212874	11/08/16	00117	ALL AMERICAN INC.	7146116008211600	SHIPPING & HANDLING	0.00	64.31
TOTAL CHECK							0.00	3,692.88
01010	212875	11/08/16	104985	ANDREW TRYON	2001115808211580		0.00	95.00
01010	212876	11/08/16	100993	ARKANSAS ART EDUCATORS	2223221307000005	REGISTRATION FOR ROBIN	0.00	95.00
01010	212877	11/08/16	01101	ARKANSAS DEMOCRAT GAZETT	2000256000000005	NLRSD SCHOOL PERFORMAN	0.00	6,645.68
01010	212878	11/08/16	101436	BARRETT DAVIS	2001115808211580		0.00	50.00
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 10209-1039	0.00	47.18
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-5083	0.00	7.72
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-5003	0.00	7.72

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01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-3413	0.00	1.93
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-7093	0.00	7.72
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-0039	0.00	7.72
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-2003	0.00	7.72
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-2007	0.00	11.19
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 13100-1022	0.00	16.87
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 20103-2009	0.00	1.63
01010	212879	11/08/16	92061	BLICK ART MATERIALS	2000112005600005	ITEM: 11406-0079	0.00	11.19
TOTAL CHECK							0.00	128.59
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	5.15
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	5.40
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	9.77
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	16.28
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	19.53
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	28.07
01010	212880	11/08/16	100810	CHILD NUTRITION-MARSHA S	8000311000000000	PETTY CASH	0.00	52.08
TOTAL CHECK							0.00	136.28
01010	212881	11/08/16	104383	CLARENCE E MARTIN	2001115808211580		0.00	35.00
01010	212882	11/08/16	07042	CLEAR MOUNTAIN REFRESHME	2000232100000005	PARTIAL PO 2016-2017	0.00	28.21
01010	212883	11/08/16	102330	COOL CAPS	7146116008211600	WHITE CREW NLR SOCKS	0.00	217.00
01010	212884	11/08/16	92028	DATEK, INC	2000261108243895	INVOICE # 118109	0.00	109.04
01010	212884	11/08/16	92028	DATEK, INC	2000261108400005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261105000005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261105400005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261105500005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261105600005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261105700005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261105800005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261106100005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261106700005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261106900005	INVOICE # 118109	0.00	185.00
01010	212884	11/08/16	92028	DATEK, INC	2000261100000005	INVOICE # 118109	0.00	185.04
01010	212884	11/08/16	92028	DATEK, INC	2000261108200005	INVOICE # 118109	0.00	415.00
TOTAL CHECK							0.00	2,559.08
01010	212885	11/08/16	103017	DAVID COLEMAN	2001115808211580		0.00	95.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13709140	0.00	-17.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13709160	0.00	-9.50
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13692920	0.00	-5.95
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13645690	0.00	-11.90
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13003680	0.00	-11.90
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 13708590	0.00	-16.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 13603550	0.00	-16.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12263390	0.00	-16.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12265310	0.00	-16.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12759950	0.00	-8.00

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01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12758470	0.00	-8.00
01010	212886	V 11/08/16	00925	DEMCO	2000222005600005	SHIPPING & HANDLING	0.00	-7.95
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13709140	0.00	17.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13709160	0.00	9.50
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13692920	0.00	5.95
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13645690	0.00	11.90
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL13003680	0.00	11.90
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 13708590	0.00	16.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 13603550	0.00	16.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12263390	0.00	16.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12265310	0.00	16.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12759950	0.00	8.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	ITEM: WL 12758470	0.00	8.00
01010	212886	11/08/16	00925	DEMCO	2000222005600005	SHIPPING & HANDLING	0.00	7.95
TOTAL CHECK							0.00	0.00
01010	212887	11/08/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 907183	0.00	12.98
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 723688	0.00	7.71
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 180366	0.00	18.00
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 170719	0.00	11.06
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 310152	0.00	11.06
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 261507	0.00	31.66
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 528712	0.00	9.44
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 128772	0.00	5.51
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 328916	0.00	2.84
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 595671	0.00	19.51
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 731111	0.00	16.26
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 713939	0.00	50.75
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#674994, HP OFFICEJET	0.00	195.29
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 913403	0.00	12.98
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 543280	0.00	9.44
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 1376416	0.00	11.02
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 1383778	0.00	10.04
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 230334	0.00	2.56
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 548648	0.00	5.11
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 882920	0.00	2.00
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 307704	0.00	2.38
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 274050	0.00	2.56
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 273987	0.00	4.64
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 284571	0.00	42.80
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 698325	0.00	29.43
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 344566	0.00	24.94
01010	212888	11/08/16	100474	GODDESS PRODUCTS, INC.	2000112005600005	ITEM: 747195	0.00	33.52
TOTAL CHECK							0.00	585.49
01010	212889	11/08/16	03290	HOME DEPOT CREDIT SERVIC	2000262308200005	INVOICE/AUTH CODE: 004	0.00	312.28
01010	212889	11/08/16	03290	HOME DEPOT CREDIT SERVIC	2000262308200005	#000346488128, BOSCH D	0.00	21.57
01010	212889	11/08/16	03290	HOME DEPOT CREDIT SERVIC	2000262308200005	#731919552129, BTP FG	0.00	21.57
01010	212889	11/08/16	03290	HOME DEPOT CREDIT SERVIC	2000260100000005	SUPPLIES AND MATERIALS	0.00	-104.58
01010	212889	11/08/16	03290	HOME DEPOT CREDIT SERVIC	2000260100000005	SUPPLIES AND MATERIALS	0.00	677.47

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	928.31
01010	212890	11/08/16	05289	HUEY PUGH	2001115008211580	2016-2017 VARSITY BASK	0.00	225.00
01010	212891	11/08/16	104983	JAMES FEATHERSTON	2001115808211580		0.00	95.00
01010	212892	11/08/16	03826	JOHN DAVID HENRY	2001115808211580		0.00	35.00
01010	212893	11/08/16	104984	KEITH RILEY	2001115808211580		0.00	95.00
01010	212894	11/08/16	103153	KELLY EUGENE RODGERS JR	2000232100000000	VEHICLE ALLOWANCE FOR	0.00	600.00
01010	212895	11/08/16	104986	KEVIN S JUMPER	2001115808211580		0.00	95.00
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508191032	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508191155	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508191230	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ITEM: 9781508191353	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508191391	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508146254	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508146292	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508146339	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508146377	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141709	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141747	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141785	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141822	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507142164	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507142232	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507142270	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508142317	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 17.70	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507190202	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507190288	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507190325	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507190363	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507190516	0.00	17.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141082	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781508141228	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141273	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141631	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141334	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507141488	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507146735	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	ISBN: 9781507146858	0.00	19.70
01010	212896	11/08/16	101364	LIBRARIANS'	BOOK EXPRESS 2000222005600005	SHIPPING & HANDLING	0.00	54.98
TOTAL CHECK							0.00	633.68
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482440133	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482440218	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482437577	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482437614	0.00	16.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN; 9781482437690	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	SHIPPING & HANDLING	0.00	58.09
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ITISBN: 9781502608642	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781502608765	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781502608727	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9780766072381	0.00	20.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9780766072701	0.00	20.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9780766072749	0.00	20.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9780766074590	0.00	18.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN; 9780766074606	0.00	18.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9780766073630	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9780766073821	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482438239	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482438277	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN; 9781482440676	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482441376	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482441499	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482441529	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482440881	0.00	19.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482442045	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482442052	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482442144	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482442175	0.00	23.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482438810	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 978148243888	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482438925	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN: 9781482437973	0.00	16.95
01010	212897	11/08/16	05398	LIBRARIANS CHOICE	2000222005600005	ISBN; 9781482438307	0.00	16.95
TOTAL CHECK							0.00	669.54
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205400005	INVOICE # 458416	0.00	131.03
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205400005	#90-104 1/4 JOHNI-BOLT	0.00	2.58
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205800005	INVOICE # 458794	0.00	2.55
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205800005	#AP717, IN LINE FILTER	0.00	45.91
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205800005	#S20-103, 1" X 8' GREE	0.00	20.84
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205800005	#B6F12, 12 SS FLX FCT	0.00	3.86
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262205800005	INVOICE # 458628	0.00	253.58
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262207000005	INVOICE # 458468	0.00	78.93
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262207000005	#62-6, 3/8 ROUGH CMPR	0.00	5.95
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262207000005	#B1F30, 30 SS FLX FCT	0.00	9.82
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	INVOICE # 457258	0.00	66.34
01010	212898	11/08/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	SUPPLIES AND MATERIALS	0.00	19.77
TOTAL CHECK							0.00	641.16
01010	212899	11/08/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00
01010	212900	11/08/16	00981	MAGAZINE SUBSCRSIPTIONS	2000222005600005	ITEM: AMERICAN GIRL	0.00	16.07
01010	212900	11/08/16	00981	MAGAZINE SUBSCRSIPTIONS	2000222005600005	ITEM: BOY'S LIFE	0.00	12.60
01010	212900	11/08/16	00981	MAGAZINE SUBSCRSIPTIONS	2000222005600005	ITEM: CHICKADEE	0.00	24.50
01010	212900	11/08/16	00981	MAGAZINE SUBSCRSIPTIONS	2000222005600005	ITEM: CHRIP	0.00	24.50
01010	212900	11/08/16	00981	MAGAZINE SUBSCRSIPTIONS	2000222005600005	ITEM: NATIONAL GEOGRAP	0.00	15.26
01010	212900	11/08/16	00981	MAGAZINE SUBSCRSIPTIONS	2000222005600005	ITEM: NATIONAL GEOGRAP	0.00	17.47

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212900	11/08/16	00981	MAGAZINE SUBSCRIPTIONS	2000222005600005	ITEM: SPORTS ILLUSTRAT	0.00	23.76
01010	212900	11/08/16	00981	MAGAZINE SUBSCRIPTIONS	2000222005600005	ITEM: ZOO BOOKS	0.00	20.97
01010	212900	11/08/16	00981	MAGAZINE SUBSCRIPTIONS	2000222005600005	ITEM: DISCOVERY GIRLS	0.00	13.97
TOTAL CHECK							0.00	169.10
01010	212901	11/08/16	101328	MEGAN JONES	2001115808211580		0.00	45.00
01010	212902	11/08/16	104987	MELISSA DAWN REITZ	2000251100000005	REFUND/SEE ATTACHED DO	0.00	100.00
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702121208220005	ITEM#0158036468 CELF-5	0.00	54.25
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702121208220005	ITEM# 158038479 OWLS-	0.00	130.20
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702121208220005	ITEM# 3584 CASL RECORD	0.00	47.74
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM#0158700023 SENSOR	0.00	81.38
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# QG3SP2 SENSORY P	0.00	99.00
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	ITEM# 076161821X PEABO	0.00	575.05
01010	212903	11/08/16	05071	PEARSON ASSESSMENT ORDER	6702216008220005	SHIPPING & HANDLING	0.00	44.43
TOTAL CHECK							0.00	1,032.05
01010	212904	11/08/16	01421	PERMA BOUND	2000122005820005	115800 GET THE BALL, S	0.00	11.28
01010	212904	11/08/16	01421	PERMA BOUND	2000122005820005	233066 THE PET VET BY	0.00	11.28
TOTAL CHECK							0.00	22.56
01010	212905	11/08/16	09534	PRINT CONNECTIONS PROMOT	7102116008211600	SENIOR NIGHT BUTTONS	0.00	289.70
01010	212905	11/08/16	09534	PRINT CONNECTIONS PROMOT	7102116008211600	FREIGHT	0.00	32.55
TOTAL CHECK							0.00	322.25
01010	212906	11/08/16	104384	QUINTON M BRYANT	2001115808211580		0.00	50.00
01010	212907	11/08/16	103978	ROLL'N WRAPZ	7030115008211500	7 X 3 SIGNABOND 1 SIDE	0.00	217.00
01010	212907	11/08/16	103978	ROLL'N WRAPZ	7030115008211500	ARTWORK FOR SIGN	0.00	40.69
TOTAL CHECK							0.00	257.69
01010	212908	11/08/16	101784	SAMMY WHITLOCK JR	2001115808211580		0.00	35.00
01010	212909	11/08/16	03821	SARAH J SHEPPARD	2001115808211580		0.00	45.00
01010	212910	11/08/16	103446	SHANE ALLEN MCCALL	2001115808211580		0.00	35.00
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1620314012	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1620314029	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1620314036	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ISBN: 1620314043	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1620314050	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173996	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626174009	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626174016	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626174023	0.00	15.38
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1607539841	0.00	17.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ISBN: 1607539858	0.00	17.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1607539827	0.00	17.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1607539834	0.00	17.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1607539865	0.00	17.96

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01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1607539872	0.00	17.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186679	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186686	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186693	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186709	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186716	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186723	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1489645791	0.00	17.14
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1489645814	0.00	17.14
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1489645838	0.00	17.14
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1489645852	0.00	17.14
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1489645876	0.00	17.14
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1489645890	0.00	17.14
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173552	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173569	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173576	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173583	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173590	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 162173606	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173613	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1626173620	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1632352279	0.00	16.24
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1632352286	0.00	16.24
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1632352293	0.00	16.24
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1632352309	0.00	16.24
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1632352316	0.00	16.24
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1632352323	0.00	16.24
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608187416	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608187966	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608187423	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608187430	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608187447	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608187980	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186730	0.00	23.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186747	0.00	23.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186754	0.00	23.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186761	0.00	23.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186778	0.00	23.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608186785	0.00	23.96
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608183746	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608183753	0.00	17.10
01010	212911	11/08/16	03080	SMART APPLE MEDIA	2000222005600005	ITEM: 1608183814	0.00	17.10
TOTAL CHECK							0.00	983.52
01010	212912	11/08/16	02698	STANLEY HARDWARE CO	2000262100000005	INVOICE # 594009	0.00	35.79
01010	212912	11/08/16	02698	STANLEY HARDWARE CO	2000262100000005	#MF03178, 8X 1 COMBO P	0.00	6.28
01010	212912	11/08/16	02698	STANLEY HARDWARE CO	2000262100000005	#7154545, V117 4 X 3/4	0.00	7.04
TOTAL CHECK							0.00	49.11
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	399.74
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	809.61
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	876.43

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01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,002.26
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,171.20
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,509.85
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,653.28
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,877.36
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,946.87
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	3,800.55
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	6,535.29
01010	212913	11/08/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	754.13
TOTAL	CHECK						0.00	22,336.57
01010	212914	11/08/16	00687	SYSTEM SCALE CORP LAB DI	2000262200000005	INVOICE #INV-018493	0.00	97.65
01010	212915	11/08/16	09340	U S ABLE GRP LIFE/HCP	0001		0.00	3.75
01010	212916	11/08/16	103230	U S ABLE LIFE-ACCIDENT	0001		0.00	9.68
01010	212917	11/08/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	55.32
01010	212917	11/08/16	02164	UTILITY BILLING SERVICES	2000261000000003		0.00	63.14
01010	212917	11/08/16	02164	UTILITY BILLING SERVICES	2000261008200005		0.00	411.30
TOTAL	CHECK						0.00	529.76
01010	212918	11/09/16	100797	CITY OF NORTH LITTLE ROC	7102116008211600	NLRHS HOMECOMING DANCE	0.00	200.00
01010	212919	11/09/16	07042	CLEAR MOUNTAIN REFRESHME	7830258000000000	COFFEE SUPPLIES	0.00	53.29
01010	212919	11/09/16	07042	CLEAR MOUNTAIN REFRESHME	2000258000000005	WATER COOLER RENTAL AN	0.00	9.45
01010	212919	11/09/16	07042	CLEAR MOUNTAIN REFRESHME	2000258000000005	WATER COOLER RENTAL AN	0.00	10.85
TOTAL	CHECK						0.00	73.59
01010	212920	11/09/16	104467	EXPLORE LEARNING, LLC	6501159105600005	PROPOSAL FOR THE FOLLO	0.00	2,500.00
01010	212921	11/09/16	03201	JOSTENS-THE GRAD SHOP	2000114008200005	INVOICE NO. 19118101	0.00	9.63
01010	212921	11/09/16	03201	JOSTENS-THE GRAD SHOP	2000114008200005	COVER: 8X6--ROYAL BLUE	0.00	19.27
01010	212921	11/09/16	03201	JOSTENS-THE GRAD SHOP	2000114008200005	PACKAGING, HANDLING &	0.00	11.09
TOTAL	CHECK						0.00	39.99
01010	212922	11/09/16	104123	KEATHLEY SERVICE CO., IN	8000311000000000	MATERIALS	0.00	244.68
01010	212922	11/09/16	104123	KEATHLEY SERVICE CO., IN	2387262900000005	INVOICE 1622540 AND 16	0.00	998.21
01010	212922	11/09/16	104123	KEATHLEY SERVICE CO., IN	2387262900000005	INVOICE 1622540 AND 16	0.00	1,068.73
TOTAL	CHECK						0.00	2,311.62
01010	212923	11/09/16	06414	MUSEUM OF DISCOVERY	6501159469900005	TRX#240137	0.00	2,700.00
01010	212924	11/09/16	103031	REPAIR IT LOCAL	2000258000000005	REPAIR OF 1 IPAD AND 1	0.00	187.46
01010	212925	11/09/16	00038	SCHOOL SPECIALTY	6501159106900005	3-HOLE PUNCH	0.00	7.68
01010	212926	11/09/16	02895	TCPRINT SOLUTIONS	2000232500000005	INVOICE NO. 121146	0.00	34.72
01010	212927	11/09/16	04382	THE NATIONAL BETA CLUB	7138116008211600	INVOICE #SRMEM137063	0.00	1,350.00
01010	212927	11/09/16	04382	THE NATIONAL BETA CLUB	7138116008211600	SHIPPING: UPS GROUND	0.00	9.43
TOTAL	CHECK						0.00	1,359.43

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01010	212928	11/09/16	102502	USABLE VOLUNTARY GROUP	0001		0.00	43.21
01010	212929	11/09/16	104977	WINGATE BY WYNDHAM	7130116008211600	FORENSICS/DEBATE TOURN	0.00	1,452.00
01010	212930	11/10/16	08476	AEA FEDERAL CREDIT UNION	0001	DED:3055 AEA CR UN	0.00	1,017.50
01010	212931	11/10/16	103205	ALLSTATE BENEFITS	0001	DED:0906 *HEART*	0.00	641.13
01010	212931	11/10/16	103205	ALLSTATE BENEFITS	0001	DED:0905 *CANCER*	0.00	6,445.01
TOTAL CHECK							0.00	7,086.14
01010	212932	11/10/16	102632	AMERICAN NATIONAL LIFE I	0001	DED:2041 ANLIC	0.00	13,945.83
01010	212933	11/10/16	06614	AMERIPRISE FINANCIAL SER	0001	DED:2015 AMERIPRISE	0.00	3,915.00
01010	212934	11/10/16	02338	AR PUBLIC EMPLOYEES RETI	0001	DED:0151 APERS DROP	0.00	110.67
01010	212935	11/10/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0608 DENT BEN	0.00	9,014.15
01010	212935	11/10/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0602 DENTAL	0.00	32.62
01010	212935	11/10/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0605 *DENTAL*	0.00	3,437.30
01010	212935	11/10/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0609 DENT BEN	0.00	3,787.24
01010	212935	11/10/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0606 *DENTAL*	0.00	6,752.34
TOTAL CHECK							0.00	23,023.65
01010	212936	11/10/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3013 AEA CLS	0.00	520.49
01010	212936	11/10/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3010 AEA CRT	0.00	3,248.70
TOTAL CHECK							0.00	3,769.19
01010	212937	11/10/16	103066	ARKANSAS STATE TEACHERS	0001	DED:3014 ASTA DUES	0.00	1,815.00
01010	212938	11/10/16	00881	DAVID W EDWARDS ATTORNEY	0001	DED:0030 GARNISH	0.00	429.02
01010	212939	11/10/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	77,488.65
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB4 HEALTH BEN	0.00	30,548.47
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB1 HEALTH INS	0.00	48,431.44
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB3 INS MATCH	0.00	78,172.71
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8121 PREM ASST	0.00	0.34
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8120 PREM ASST	0.00	1.02
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8108 PREM ASST	0.00	2.96
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8109 PREM ASST	0.00	2.96
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8122 PREM ASST	0.00	12.18
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8113 PREM ASST	0.00	21.67
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8110 PREM ASST	0.00	27.12
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8111 PREM ASST	0.00	27.12
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8115 PREM ASST	0.00	27.54
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8107 PREM ASST	0.00	43.20
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8103 PREM ASST	0.00	53.74
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8112 PREM ASST	0.00	104.05
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8102 PREM ASST	0.00	161.22
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8114 PREM ASST	0.00	207.70
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8105 PREM ASST	0.00	252.32

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01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB2 HEALTH INS	0.00	427.61
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8106 PREM ASST	0.00	436.67
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8101 PREM ASST	0.00	510.10
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8104 PREM ASST	0.00	821.92
01010	212940	11/10/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8100 PREM ASST	0.00	990.24
TOTAL CHECK							0.00	161,284.30
01010	212941	11/10/16	101781	GAMACHE & MYERS PC	0001	DED:0073 GARNISH	0.00	287.03
01010	212942	11/10/16	103505	GREAT LAKES HIGHER EDUCA	0001	DED:0087 GARNISH	0.00	219.82
01010	212943	11/10/16	08829	HOSTO & BUCHAN PLLC	0001	DED:0042 GARNISHMNT	0.00	207.64
01010	212944	11/10/16	05000	ING SERVICE CENTER	0001	DED:2021 ING-ROTH	0.00	75.00
01010	212945	11/10/16	08311	INTERNAL REVENUE SERVICE	0001	DED:0016 GARNISH	0.00	263.00
01010	212946	11/10/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	54,670.68
01010	212946	11/10/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	190,459.66
01010	212946	11/10/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	231,589.58
TOTAL CHECK							0.00	476,719.92
01010	212947	11/10/16	08805	JOYCE BRADLEY BABIN	0001	DED:0012 GARNISH	0.00	1,117.68
01010	212948	11/10/16	05782	MARK T MCCARTY TRUSTEE	0001	DED:0011 GARNISH	0.00	1,673.88
01010	212949	11/10/16	100186	MG TRUST COMPANY LLC	0001	DED:2045 AMER FUND	0.00	4,370.45
01010	212950	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML8 CH DEP LI	0.00	96.75
01010	212950	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML1 GRP HL	0.00	130.90
01010	212950	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML6 SP DEP LI	0.00	166.65
01010	212950	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML4 SUPP LIFE	0.00	175.10
01010	212950	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML0 GRP HL	0.00	287.30
01010	212950	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML2 EXP BSC LI	0.00	993.65
TOTAL CHECK							0.00	1,850.35
01010	212951	11/10/16	02060	NLR EDUCATORS CREDIT UNI	0001	DED:3050 CR UNION	0.00	25,004.34
01010	212952	11/10/16	103174	NORTH LITTLE ROCK C T A	0001	DED:3015 NLR C.T.A	0.00	142.50
01010	212953	11/10/16	00516	OCSE	0001	DED:0001 OCSE	0.00	2,949.26
01010	212954	11/10/16	103723	ONE AMERICA	0001	DED:0955 CLSBENEFIT	0.00	205.80
01010	212954	11/10/16	103723	ONE AMERICA	0001	DED:0954 CRTBENEFIT	0.00	490.70
01010	212954	11/10/16	103723	ONE AMERICA	0001	DED:8933 1 AMER LSD	0.00	492.05
01010	212954	11/10/16	103723	ONE AMERICA	0001	DED:8932 LTD BUYUP	0.00	4,550.55
TOTAL CHECK							0.00	5,739.10
01010	212955	11/10/16	104239	PERFORMANT RECOVERY, INC	0001	DED:0097 GARNISH	0.00	164.94
01010	212956	11/10/16	04949	PHEAA	0001	DED:0072 GARNISH	0.00	520.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	212957	11/10/16	102634	RELIASTAR LIFE INSURANCE	0001	DED:2020 ING	0.00	360.00
01010	212958	11/10/16	104409	RIABLE LAW FIRM	0001	DED:0098 GARNISH	0.00	164.51
01010	212959	11/10/16	09310	SBG-VAA	0001	DED:2025 SBL/VAA	0.00	50.00
01010	212960	11/10/16	02202	TASC	0001	DED:4000 *REIMB MED	0.00	9,242.50
01010	212960	11/10/16	02202	TASC	0001	DED:4001 *CHLD CARE	0.00	1,991.81
TOTAL CHECK							0.00	11,234.31
01010	212961	11/10/16	104187	TRANSAMERICA LIFE INSURA	0001	DED:8800 TRNAM-VGTL	0.00	6,039.53
01010	212962	11/10/16	103722	U S ABLE CRITICAL CARE	0001	DED:8942 CRITI CARE	0.00	1,141.83
01010	212963	11/10/16	09340	U S ABLE GRP LIFE/HCP	0001	DED:8935 GRP LF/HCP	0.00	796.25
01010	212964	11/10/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0708 GL BEN	0.00	17.82
01010	212964	11/10/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0710 GL BEN	0.00	450.36
01010	212964	11/10/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0702 GRP LIFE	0.00	936.60
01010	212964	11/10/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0709 GL BEN	0.00	1,131.57
TOTAL CHECK							0.00	2,536.35
01010	212965	11/10/16	100846	U S ABLE LIFE- HIP	0001	DED:0812 HOS IN BEN	0.00	800.25
01010	212965	11/10/16	100846	U S ABLE LIFE- HIP	0001	DED:8926 *HCP	0.00	1,019.76
01010	212965	11/10/16	100846	U S ABLE LIFE- HIP	0001	DED:0811 HOS IN BEN	0.00	1,908.50
TOTAL CHECK							0.00	3,728.51
01010	212966	11/10/16	103230	U S ABLE LIFE-ACCIDENT	0001	DED:8900 US ACCIDEN	0.00	2,077.06
01010	212967	11/10/16	100844	U S ABLE LIFE-STD	0001	DED:8930 STD BUYUP	0.00	11,472.07
01010	212967	11/10/16	100844	U S ABLE LIFE-STD	0001	DED:0953 CLSBENEFIT	0.00	474.66
01010	212967	11/10/16	100844	U S ABLE LIFE-STD	0001	DED:0952 CRTBENEFIT	0.00	1,135.62
TOTAL CHECK							0.00	13,082.35
01010	212968	11/10/16	100824	U S DEPARTMENT OF EDUCAT	0001	DED:0008 GARNISH	0.00	410.93
01010	212969	11/10/16	02927	UNITED WAY OF PULASKI CO	0001	DED:3000 UNITED WAY	0.00	107.00
01010	212970	11/10/16	10228	UNUM LIFE INSURANCE OF A	0001	DED:1030 LTHC	0.00	248.15
01010	212971	11/10/16	102502	USABLE VOLUNTARY GROUP	0001	DED:8915 USAB-VGTL	0.00	5,939.81
01010	212972	11/10/16	02953	VALIC - VARIABLE ANNUITY	0001	DED:2010 VALIC	0.00	10,452.83
01010	212973	11/10/16	02954	VALIC-VARIABLE ANNUITY L	0001	DED:2036 VALIC ROTH	0.00	50.00
01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0652 VISION	0.00	15.08
01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0650 VISION	0.00	24.89
01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0659 VISION BEN	0.00	331.08
01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0655 *VISION+1*	0.00	624.29
01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0654 *VISION*	0.00	710.02
01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0658 VISION BEN	0.00	786.16

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01010	212974	11/10/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0656 *VIS/FAM*	0.00	1,319.50
TOTAL	CHECK						0.00	3,811.02
01010	212975	11/10/16	104570	WAGE WORKS	0001	DED:0ww1 *HSA	0.00	8,178.24
01010	212976	11/10/16	04096	ADRIAN CHILLIEST	2001115808211580		0.00	60.00
01010	212977	11/10/16	00117	ALL AMERICAN INC.	2001115208211586	#ADO3006W-75 ADIDAS WO	0.00	2,452.10
01010	212977	11/10/16	00117	ALL AMERICAN INC.	2001115208211586	SHIPPING & HANDLING	0.00	97.65
TOTAL	CHECK						0.00	2,549.75
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261007000003		0.00	-59.68
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261008200005		0.00	-44.00
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261000000003		0.00	40.33
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000271000000003		0.00	63.82
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000271000000003		0.00	63.82
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261008243895		0.00	207.99
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261008200005		0.00	207.99
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261000000003		0.00	228.16
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261006700003		0.00	228.16
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261000000003		0.00	288.54
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261005000003		0.00	325.12
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261005600003		0.00	325.12
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261005400003		0.00	348.55
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261006900003		0.00	348.55
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261005700003		0.00	369.13
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261005500003		0.00	369.79
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261006100003		0.00	426.67
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261008400005		0.00	473.60
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261007000003		0.00	554.75
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261000000003		0.00	684.22
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261005800003		0.00	903.70
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261007000003		0.00	1,029.93
01010	212978	11/10/16	03286	ALLIED WASTE SERVICES #8	2000261008200005		0.00	1,859.72
TOTAL	CHECK						0.00	9,243.98
01010	212979	11/10/16	92159	A-PLUS TEACHING SUPPLIES	2000111005700005	OPEN PO FOR CLASSROOM	0.00	48.89
01010	212980	11/10/16	101855	APSRC	6501232469900005	KRISTIE RATLIFF - RATL	0.00	980.00
01010	212980	11/10/16	101855	APSRC	6501232469900005	KARLI SARACINI - SARAC	0.00	980.00
TOTAL	CHECK						0.00	1,960.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	STACI NICHOLS - LAKEWO	0.00	125.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	ALYCE PAEGELow - LAKEW	0.00	225.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	JULIE MOBLEY - LAKEWOO	0.00	225.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	HEATHER HAZESLIP - LAK	0.00	225.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	AMY HEFFINGTON - LAKEW	0.00	225.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	CORTNEY SEXTON - LAKEW	0.00	225.00
01010	212981	11/10/16	10521	ARA CONFERENCE	2223221305800005	CATHY THOMAS - LAKEWOO	0.00	225.00
TOTAL	CHECK						0.00	1,475.00
01010	212982	11/10/16	00568	BROMLEY PARTS & SERVICE	8000311000000000	PARTS AND SUPPLIES	0.00	88.78

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01010	212982	11/10/16	00568	BROMLEY PARTS & SERVICE	8000311000000000	PARTS AND SUPPLIES	0.00	100.20
TOTAL CHECK							0.00	188.98
01010	212983	11/10/16	08253	BROUKE REYNOLDS	2223221307000005	TAXI SERVICES:	0.00	76.07
01010	212983	11/10/16	08253	BROUKE REYNOLDS	2223221307000005	LONG-TERM PARKING AT	0.00	54.50
01010	212983	11/10/16	08253	BROUKE REYNOLDS	2223221307000005	MEALS	0.00	209.57
TOTAL CHECK							0.00	340.14
01010	212984	11/10/16	100797	CITY OF NORTH LITTLE ROC	2001115808211580	SECURITY FOR CONWAY (W	0.00	200.00
01010	212984	11/10/16	100797	CITY OF NORTH LITTLE ROC	2001115808211580	SECURITY FOR CONWAY (B	0.00	200.00
01010	212984	11/10/16	100797	CITY OF NORTH LITTLE ROC	2001115808211580	SECURITY FOR BRYANT VA	0.00	787.50
TOTAL CHECK							0.00	1,187.50
01010	212985	11/10/16	07042	CLEAR MOUNTAIN REFRESHME	2000271000000005	PARTIAL PAYMENT FOR WA	0.00	10.85
01010	212985	11/10/16	07042	CLEAR MOUNTAIN REFRESHME	2000271000000005	PARTIAL PAYMENT FOR WA	0.00	10.85
01010	212985	11/10/16	07042	CLEAR MOUNTAIN REFRESHME	2000271000000005	PARTIAL PAYMENT FOR WA	0.00	53.38
01010	212985	11/10/16	07042	CLEAR MOUNTAIN REFRESHME	2000271000000005	PARTIAL PAYMENT FOR WA	0.00	53.38
01010	212985	11/10/16	07042	CLEAR MOUNTAIN REFRESHME	2000271000000005	PARTIAL PAYMENT FOR WA	0.00	82.03
TOTAL CHECK							0.00	210.49
01010	212986	11/10/16	05517	CORNELIUS ROBERTS	2001115808211580		0.00	60.00
01010	212987	11/10/16	07265	EASTER SEALS ARKANSAS	6702229269820005	STAR 2-DAY COMPREHENS	0.00	325.00
01010	212988	11/10/16	104465	ESPECIAL NEEDS, LLC	6702216008220005	SKU# E00239 SWING HEIG	0.00	179.99
01010	212988	11/10/16	104465	ESPECIAL NEEDS, LLC	6702216008220005	SKU# E00240 I-BEAM OR	0.00	13.95
01010	212988	11/10/16	104465	ESPECIAL NEEDS, LLC	6702216008220005	SKU# E00147 SAFETY CON	0.00	41.85
01010	212988	11/10/16	104465	ESPECIAL NEEDS, LLC	6702216008220005	SKU# E07917 EDGE SERIE	0.00	99.95
TOTAL CHECK							0.00	335.74
01010	212989	11/10/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	212990	11/10/16	100474	GODDESS PRODUCTS, INC.	2000112005500005	RECEIPT BOOK	0.00	21.69
01010	212990	11/10/16	100474	GODDESS PRODUCTS, INC.	8000311000000000	OFFICE DEPOT BRAND PAP	0.00	5.12
01010	212990	11/10/16	100474	GODDESS PRODUCTS, INC.	8000311000000000	AVERY WORKSAVER BIG TA	0.00	38.93
01010	212990	11/10/16	100474	GODDESS PRODUCTS, INC.	2000232500000005	ITEM 659896 9 X 12 MAN	0.00	41.22
TOTAL CHECK							0.00	106.96
01010	212991	11/10/16	08466	INTERNATIONAL BACCALAURE	2223221308200005	REGISTRATION FOR ANGEL	0.00	600.00
01010	212992	11/10/16	104063	JOHNNY BAILEY	2001115808211580		0.00	75.00
01010	212993	11/10/16	09868	LEE TACKETT	2223221307000005	MILEAGE REIMBURSEMENT	0.00	48.22
01010	212994	11/10/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00
01010	212995	11/10/16	104515	MANDRELL HOWELL	2001115808211580		0.00	75.00
01010	212996	11/10/16	05085	MARDEL #8	2000111005700005	OPEN PO FOR CLASSROOM	0.00	25.34
01010	212996	11/10/16	05085	MARDEL #8	2000112005700005	OPEN PO FOR CLASSROOM	0.00	42.55
TOTAL CHECK							0.00	67.89

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01010	212997	11/10/16	02097	NLR CHAMBER OF COMMERCE	2000232100000005	PARTIAL PAY 2016-2017	0.00	12.00
01010	212997	11/10/16	02097	NLR CHAMBER OF COMMERCE	2000232100000005	2017 ADVERTISING WITH	0.00	2,275.00
TOTAL CHECK							0.00	2,287.00
01010	212998	11/10/16	01117	NORTH LITTLE ROCK ELECTR	2000271000000003		0.00	42.90
01010	212998	11/10/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	124.84
TOTAL CHECK							0.00	167.74
01010	212999	11/10/16	02141	NORTH LITTLE ROCK SCHOOL	7130116008211600	NLR DRAMA PLAY "GEORGE	0.00	34.63
01010	213000	11/10/16	08676	REALLY GOOD STUFF INC	2000112008400005	702623 24" CHART TABLE	0.00	11.98
01010	213000	11/10/16	08676	REALLY GOOD STUFF INC	2000112008400005	163707 CLASSROOM REWAR	0.00	64.58
01010	213000	11/10/16	08676	REALLY GOOD STUFF INC	2000112008400005	POSTAGE	0.00	8.95
TOTAL CHECK							0.00	85.51
01010	213001	11/10/16	101140	ROGERS HERITAGE HIGH SCH	7130116008211600	2016 ROGERS HERITAGE H	0.00	620.00
01010	213001	11/10/16	101140	ROGERS HERITAGE HIGH SCH	7130116008211600	UNCOVERED JUDGE SLOT	0.00	85.00
TOTAL CHECK							0.00	705.00
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	ITEM# AJ52160 SLOAN LE	0.00	221.55
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	ITEM# AJ52840 PBA TEXA	0.00	146.30
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	ITEM# AJ90650 DISPOSAB	0.00	69.16
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	ITEM# AJ52152 3D LEA S	0.00	195.30
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	ITEM# AJ52151 LEA SYMB	0.00	221.55
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	ITEM# AJ52946 GOOD-LIT	0.00	1,015.00
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	SHIPPING & HANDLING	0.00	30.59
01010	213002	11/10/16	01920	SCHOOL HEALTH CORPORATIO	6752213008200005	SHIPPING & HANDLING	0.00	100.23
TOTAL CHECK							0.00	1,999.68
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	FILE FOLDERS	0.00	17.22
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	SHEET PROTECTORS	0.00	11.47
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	FOLDERS	0.00	8.54
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	LUNAR BLUE PAPER	0.00	14.29
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	YELLOW PAPER	0.00	14.61
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	INDEX CARDS	0.00	12.12
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	GREEN FILE FOLDERS	0.00	15.81
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	BINDER CLIPS	0.00	2.35
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	PAPERCLIPS	0.00	1.20
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	PAPERCLIPS	0.00	2.83
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	STAR PENCIL	0.00	5.14
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	PENCIL AWARD	0.00	5.14
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	PENCIL AWARD - 2ND GRA	0.00	5.14
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	PENCILS PRESHARPENED	0.00	23.01
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	MAGNETIC ERASER	0.00	19.28
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	GLUE STICKS	0.00	32.45
01010	213003	11/10/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	MARKER DRY ERASE	0.00	57.34
TOTAL CHECK							0.00	247.94
01010	213004	11/10/16	101110	STACY MOULTRIE	2001115808211580		0.00	60.00
01010	213005	11/10/16	104818	TIFFANY HENDERSON	2223221300000005	MILEAGE REIMBURSEMENT	0.00	48.13
01010	213005	11/10/16	104818	TIFFANY HENDERSON	2000229700000005	WORKSHOP LUNCH HELD ON	0.00	97.55

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TOTAL CHECK							0.00	145.68
01010	213006	11/10/16	104958	VERDA MURPHY	2001115808211580	CAMPUS SUPERVISOR FOR	0.00	195.00
01010	213007	11/10/16	06884	W PAUL BLUME	2000257000000005	PERSONNEL/GRIEVANCE HE	0.00	3,176.50
01010	213008	11/10/16	08781	WALMART COMMUNITY BRC	2000111005700005	OPEN PO FOR CLASSROOM	0.00	27.49
01010	213009	11/10/16	92159	A-PLUS TEACHING SUPPLIES	2000111005700005	OPEN PO FOR CLASSROOM	0.00	3.60
01010	213009	11/10/16	92159	A-PLUS TEACHING SUPPLIES	2000111005700005	OPEN PO FOR CLASSROOM	0.00	11.71
TOTAL CHECK							0.00	15.31
01010	213010	11/10/16	05427	ARKANSAS MAILING SERVICE	2000251100000005	OCTOBER 2016	0.00	1,203.70
01010	213011	11/10/16	00340	ARKANSAS SCHOOL BOARDS A	2000231100000005	ASBA REGION 8 CONFEREN	0.00	30.00
01010	213012	V 11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	-12.00
01010	213012	V 11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	-12.00
01010	213012	V 11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	-12.00
01010	213012	11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	12.00
01010	213012	11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	12.00
01010	213012	11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	12.00
TOTAL CHECK							0.00	0.00
01010	213013	11/10/16	05410	ARMEA	6702229269820005	REGISTRATION FEE FOR J	0.00	150.00
01010	213014	11/10/16	09988	BANCTEC, INC.	2000251000000005	INVOICE # 91917446	0.00	647.04
01010	213015	11/10/16	100920	BONNIE CURLIN	2000229100027005		0.00	74.89
01010	213016	11/10/16	08253	BROUKE REYNOLDS	2000232300000005	MONTHLY IN DISTRICT TR	0.00	17.56
01010	213017	11/10/16	00489	BUDS N BOWS	7001250100000000	FLOWER ARRANGEMENT FOR	0.00	50.00
01010	213018	11/10/16	103873	CHRISTIE TOLAND	2000232300000005	MONTHLY IN DISTRICT TR	0.00	31.08
01010	213019	11/10/16	104978	COLONY INN / BUD-ARK, IN	7146116008211600	5 DOUBLE ROOMS FOR VAR	0.00	1,211.40
01010	213020	11/10/16	103396	ELIZABETH J STEWART	2000232300000005	MONTHLY IN DISTRICT TR	0.00	29.74
01010	213020	11/10/16	103396	ELIZABETH J STEWART	2223221300000005	MILEAGE REIMBURSEMENT	0.00	46.20
TOTAL CHECK							0.00	75.94
01010	213021	11/10/16	102762	EMRIC F ROLL II	6501159469900005	TUTORING FOR THE 2016-	0.00	60.00
01010	213022	11/10/16	101951	FLEET PRIDE	2000274000000005	FOR PARTS	0.00	60.64
01010	213022	11/10/16	101951	FLEET PRIDE	2000274000000005	FOR PARTS	0.00	72.38
01010	213022	11/10/16	101951	FLEET PRIDE	2000274000000005	FOR PARTS	0.00	95.06
01010	213022	11/10/16	101951	FLEET PRIDE	2000274000000005	FOR PARTS	0.00	296.44
TOTAL CHECK							0.00	524.52
01010	213023	11/10/16	104974	HENRY ANDERSON	2223221300000005	MILEAGE REIMBURSEMENT	0.00	48.38

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01010	213024	11/10/16	102603	HUDSON, CISNE & CO.LLP	2000231700000005	PROFESSIONAL SERVICES	0.00	26,000.00
01010	213025	11/10/16	01499	HUM'S HARDWARE	2000274000000005	PARTS/SUPPLIES	0.00	11.10
01010	213025	11/10/16	01499	HUM'S HARDWARE	2000274000000005	PARTS/SUPPLIES	0.00	72.22
TOTAL CHECK							0.00	83.32
01010	213026	11/10/16	03038	JOYCE LOFTON	2000229500000005	MONTHLY IN DISTRICT TR	0.00	54.81
01010	213027	11/10/16	103153	KELLY EUGENE RODGERS JR	2000231100000005	LUNCH MEETING ON 10/18	0.00	31.78
01010	213028	11/10/16	92473	M J COMMUNICATIONS	2000272000000005	MONTHLY AMOUNT 756.25	0.00	894.58
01010	213029	11/10/16	05372	PRO-ED INC	6702121208220005	ITEM# 34041 FUNCTIONAL	0.00	32.95
01010	213029	11/10/16	05372	PRO-ED INC	6702121208220005	SHIPPING & HANDLING	0.00	3.30
TOTAL CHECK							0.00	36.25
01010	213030	11/10/16	02477	REYNOLDS RUBBER STAMP CO	2000251100000005	PRINTER STANDARD SERIE	0.00	43.36
01010	213031	11/10/16	104670	SANDY WILLIAMS	2000114008200005	JOB FAIR AT UNIV. OF A	0.00	33.10
01010	213032	11/10/16	04854	SHANDA COLEMAN	2000241005700005	MILEAGE REIMBURSEMENT:	0.00	13.44
01010	213032	11/10/16	04854	SHANDA COLEMAN	2000241005700005	MILEAGE REIMBURSEMENT:	0.00	53.34
TOTAL CHECK							0.00	66.78
01010	213033	11/10/16	104818	TIFFANY HENDERSON	2000229700000005	MONTHLY IN DISTRICT TR	0.00	63.04
01010	213034	11/10/16	01272	UALR CENTER FOR LITERACY	2084112006900005	REGISTRATION FOR MICHE	0.00	250.00
01010	213035	11/10/16	01272	UALR CENTER FOR LITERACY	2084112008400005	REGISTRATION FOR CARRI	0.00	250.00
01010	213036	11/10/16	08781	WALMART COMMUNITY BRC	6557217005411005	SUPPLIES	0.00	260.73
01010	213037	11/10/16	104992	AMANDA FAIRCHILD	0001		0.00	1.70
01010	213038	11/10/16	104952	AMY WREN	0001		0.00	1.70
01010	213039	11/10/16	104929	APRIL GULLEDGE	0001		0.00	1.70
01010	213040	11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	12.00
01010	213041	11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	12.00
01010	213042	11/10/16	00467	ARKANSAS STATE POLICE	2365257606711005	FBI BACKGROUND CHECK:	0.00	12.00
01010	213043	11/10/16	09492	CINDY HOUSTON	0001		0.00	6.80
01010	213044	11/10/16	06733	DAPHNE GALLOT KNIGHTEN	0001		0.00	1.00
01010	213045	11/10/16	00518	DEBORAH TROTTER	0001		0.00	30.98
01010	213046	11/10/16	104934	ELIZABETH JACKSON	0001		0.00	1.70

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01010	213047	11/10/16	104974	HENRY ANDERSON	0001		0.00	8.50
01010	213048	11/10/16	104921	JOSEPH BROWN	0001		0.00	1.70
01010	213049	11/10/16	104994	KAREN SPRINGS	0001		0.00	6.80
01010	213050	11/10/16	104840	LACY SULLIVAN	0001		0.00	1.70
01010	213051	11/10/16	104993	LATISHA HARSHAW	0001		0.00	6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-17.60
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-8.50
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-6.80
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-4.00
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.70
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.00
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.00
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	-1.00
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	18.60
01010	213052	11/10/16	103072	MINNESOTA LIFE INSURANCE	0001		0.00	358.55
TOTAL	CHECK						0.00	291.35
01010	213053	11/10/16	104991	MONICA BUCK	0001		0.00	6.80
01010	213054	11/10/16	104935	QUINTESSA JACKSON	0001		0.00	1.70
01010	213055	11/10/16	104941	RICKEY MOSLEY	0001		0.00	1.70
01010	213056	11/10/16	104928	SHARON GIPSON	0001		0.00	1.70
01010	213057	11/10/16	104923	SHENNA COLE	0001		0.00	1.70
01010	213058	11/10/16	104918	SPIRIT BANKS	0001		0.00	4.00
01010	213059	11/10/16	09461	THERESA HARRIS	0001		0.00	1.00
01010	213060	11/10/16	104818	TIFFANY HENDERSON	0001		0.00	6.80

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01010	213061	11/10/16	104217	TONIA S BRUNSON	0001		0.00	17.60
01010	213062	11/10/16	104187	TRANSAMERICA LIFE INSURA	0001		0.00	-30.98
01010	213062	11/10/16	104187	TRANSAMERICA LIFE INSURA	0001		0.00	1,285.36
TOTAL	CHECK						0.00	1,254.38
01010	213063	11/10/16	104783	VICKTONYA SLATER	0001		0.00	1.00
01010	213064	11/10/16	104438	YOUNG JUN KIM	0001		0.00	1.70
01010	213065	11/11/16	101794	A 1 RECOVERY TOWING & RE	2000274000000005	TOWING	0.00	110.67
01010	213065	11/11/16	101794	A 1 RECOVERY TOWING & RE	2000274000000005	TOWING	0.00	110.67
01010	213065	11/11/16	101794	A 1 RECOVERY TOWING & RE	2000274000000005	TOWING	0.00	110.67
TOTAL	CHECK						0.00	332.01
01010	213066	11/11/16	04568	AMERICAN COMPOSTING INC	2000261000000005	INVOICE # 235105	0.00	72.00
01010	213066	11/11/16	04568	AMERICAN COMPOSTING INC	2000261000000005	4.29% FUEL SURCHARGE	0.00	3.09
01010	213066	11/11/16	04568	AMERICAN COMPOSTING INC	2000261000000005	INVOICE # 235160	0.00	72.00
01010	213066	11/11/16	04568	AMERICAN COMPOSTING INC	2000261000000005	4.29% FUEL SURCHARGE	0.00	3.09
TOTAL	CHECK						0.00	150.18
01010	213067	11/11/16	92159	A-PLUS TEACHING SUPPLIES	2000112005500005	OPEN PO TO INCLUDE THE	0.00	98.33
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ELMER'S CRAFTBOND ALL-	0.00	18.93
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	AMACO MEXICAN POTTERY	0.00	105.56
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ACRYLICS VIOLET	0.00	10.60
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ACRYLICS METALLIC SOFT	0.00	6.59
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ACRYLICS METALLIC SILV	0.00	6.59
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ACRYLICS FLUORESCENT P	0.00	5.30
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ACRYLICS GREEN	0.00	5.30
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ACRYLICS MIXING COLOR	0.00	54.60
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	ELMER'S GLUE ALL 4 OZ	0.00	18.60
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	GLUE STICK	0.00	22.00
01010	213068	11/11/16	92061	BLICK ART MATERIALS	2000196105500005	TEMPERA CAKES SET OF 9	0.00	59.94
TOTAL	CHECK						0.00	314.01
01010	213069	11/11/16	00318	CENTERPOINT ENERGY	2000261006100003		0.00	212.98
01010	213069	11/11/16	00318	CENTERPOINT ENERGY	2000261005600003		0.00	294.34
TOTAL	CHECK						0.00	507.32
01010	213070	11/11/16	02977	CHEMSEARCH	2000262205000005	INVOICE # 2506473	0.00	309.23
01010	213070	11/11/16	02977	CHEMSEARCH	2000262206100005	INVOICE # 2506474	0.00	309.23
01010	213070	11/11/16	02977	CHEMSEARCH	2000262200000005	INVOICE # 2507577	0.00	309.23
TOTAL	CHECK						0.00	927.69
01010	213071	11/11/16	01297	CONSOLIDATED ELECT. DIST	2000262300000005	INVOICE # 4182-667774	0.00	5.07
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#877507, DELL(TM) DRYX	0.00	123.64
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#478259, OFFICE DEPOT	0.00	28.36
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#1376470, OFFICE DEPOT	0.00	11.91
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#282367, DATAPRODUCTS	0.00	16.45
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#501986, DELL(TM) HIGH	0.00	70.62

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01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#501977, DELL(TM) V3W4	0.00	211.87
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000260100000005	#502049, DELL(TM) 4G9H	0.00	378.17
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000112005500005	HAND SANITIZER	0.00	81.34
01010	213072	11/11/16	100474	GODDESS PRODUCTS, INC.	2000112008400005	ATTACHED INVOICE -COMP	0.00	3.84
TOTAL	CHECK						0.00	926.20
01010	213073	11/11/16	01499	HUM'S HARDWARE	2000260106100005	INVOICE # 00653014	0.00	1.43
01010	213073	11/11/16	01499	HUM'S HARDWARE	2000260106100005	#151TP, TAMPER DRIVER	0.00	20.45
01010	213073	11/11/16	01499	HUM'S HARDWARE	2000260100000005	INVOICE # 00653471	0.00	63.38
01010	213073	11/11/16	01499	HUM'S HARDWARE	2000260100000005	#S1, SINGLE CUT KEY	0.00	7.16
01010	213073	11/11/16	01499	HUM'S HARDWARE	2000260100000005	#6638290, 930DLHPF LON	0.00	32.54
TOTAL	CHECK						0.00	124.96
01010	213074	11/11/16	104123	KEATHLEY SERVICE CO., IN	2000262900000005	INVOICE # 1622505	0.00	347.20
01010	213074	11/11/16	104123	KEATHLEY SERVICE CO., IN	2000262900000005	MATERIALS - ICE MACHIN	0.00	16.28
TOTAL	CHECK						0.00	363.48
01010	213075	11/11/16	02473	LAKESHORE LEARNING MATER	2000156008400005	ITEM #JJ605 WORD BUILD	0.00	8.67
01010	213075	11/11/16	02473	LAKESHORE LEARNING MATER	2000156008400005	ITEM #GG299 FILL IN TH	0.00	32.54
01010	213075	11/11/16	02473	LAKESHORE LEARNING MATER	2000156008400005	ITEM #ES119 HEAVY DUTY	0.00	100.50
01010	213075	11/11/16	02473	LAKESHORE LEARNING MATER	2000156008400005	SHIPPING & HANDLING	0.00	22.37
TOTAL	CHECK						0.00	164.08
01010	213076	11/11/16	08913	MID SOUTH SALES	2000265000000005	NO LEAD/DIESEL FUEL	0.00	1,188.18
01010	213077	11/11/16	08718	MITCHS TIRE SERVICE	2000274000000005	PARTIAL PAYMENT TIRES	0.00	25.00
01010	213077	11/11/16	08718	MITCHS TIRE SERVICE	2000274000000005	PARTIAL PAYMENT TIRES	0.00	40.00
01010	213077	11/11/16	08718	MITCHS TIRE SERVICE	2000274000000005	PARTIAL PAYMENT TIRES	0.00	140.00
TOTAL	CHECK						0.00	205.00
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262905600005	INVOICE # 6482993	0.00	84.46
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	INVOICE # 6482972	0.00	124.17
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#MB2-VETO, METER BAG	0.00	70.79
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#PVC34P200-PVCP, PIPE	0.00	17.44
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262908400005	INVOICE # 6479929	0.00	54.35
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262908400005	#P421220-PREC, FILTER	0.00	46.05
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262908400005	#P421625-PREC, FILTER	0.00	7.78
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262908400005	#P421824-PREC, FILTER	0.00	17.61
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	INVOICE # 6480837	0.00	56.07
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	#FDL 1076-SMIT, MTR 3/	0.00	133.51
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	#370X15-CAPC, CAP 15MF	0.00	5.46
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	CREDIT MEMO # 6480881	0.00	-5.47
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	CREDIT MEMO # 6480871	0.00	-133.51
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	INVOICE # 6480880	0.00	111.42
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262906900005	#440X20RD-CAPC, CAP 20	0.00	7.04
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	INVOICE # 6481497	0.00	23.85
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	#BD-21-A1TO, SLIDE DRI	0.00	23.82
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	#HH-012-A1TO, SLIDE DR	0.00	23.80
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	#32527-KLEI, 11 IN 1 S	0.00	17.84
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	INVOICE # 6480846	0.00	498.98
01010	213078	11/11/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	INVOICE # 6480845	0.00	498.98
TOTAL	CHECK						0.00	1,684.44

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	20002311000000005	2016-2017 PARTIAL PAY	0.00	47.44
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	20002311000000005	2016-2017 PARTIAL PAY	0.00	30.85
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	6501217005700005	FOOD FOR MUFFINS W/MOM	0.00	66.07
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	6501217005700005	FOOD FOR MUFFINS W/MOM	0.00	82.99
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	6501217005700005	FOOD FOR MUFFINS W/MOM	0.00	99.11
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	6501217005700005	SUPPLIES (NAPKINS, CUP	0.00	51.34
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	7030115008211500	FOOD FOR FOOTBALL PART	0.00	346.99
01010	213079	11/11/16	02398	SAMS CLUB DIRECT	7818115008211500	SNACKS FOR SWIM TEAM M	0.00	116.86
TOTAL CHECK							0.00	841.65
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	HANDBOOK 21ST CENTURY	0.00	14.75
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOKS MONEY SKILLS: LI	0.00	43.54
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	HANDBOOK 21ST CENTURY	0.00	14.75
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	HANDBOOK 21ST CENTURY	0.00	14.75
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	HANDBOOK 21ST CENTURY	0.00	14.75
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOKS 21ST CENTURY LIF	0.00	13.84
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOKS 21ST CENTURY LIF	0.00	13.84
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOKS 21ST CENTURY LIF	0.00	13.84
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOKS 21ST CENTURY LIF	0.00	13.84
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOK CRITICAL AND CREA	0.00	18.65
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOK COMPREHENSION AND	0.00	22.68
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOK 21ST CENTURY COAC	0.00	34.64
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	FROM SPORTS TO CAREER	0.00	43.35
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOK 21ST CENTURY LIFE	0.00	21.64
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	BOOK CRITICAL AND CREA	0.00	18.65
01010	213080	11/11/16	00038	SCHOOL SPECIALTY	6501159469900005	CRITICAL THINKING LANG	0.00	11.24
TOTAL CHECK							0.00	328.75
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	087190 PENCIL PRE S	0.00	6.07
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	020754 ERASER CAPS	0.00	3.73
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1356824 PAW PRINT VA	0.00	3.84
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1446221 FLAGS POST I	0.00	4.72
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1327379 ELECTRIC 3 H	0.00	44.11
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1313979 RING BOOK SIL	0.00	19.17
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	14945556 HOLDER DISPL	0.00	7.18
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	084897 FOLDER 2PKT PA	0.00	8.67
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1465221 LAMINATING P	0.00	107.05
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1503530 PLAY DO SUPER	0.00	31.85
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1375968 NAMEPLATE Q	0.00	9.86
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1498785 CORRECTION T	0.00	6.90
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1495147 DOUBLE SIDED	0.00	10.93
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1494671 TAPE DRY ERAS	0.00	12.82
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1462979 LAMINATING P	0.00	22.44
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1301559 CRDSTK NEENA	0.00	10.61
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1375968 NAMEPLATE QUI	0.00	9.86
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1056722 BADGE NAME PL	0.00	3.59
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1408353 DOTS TURQUOI	0.00	4.58
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1396403 FASTENERS MO	0.00	10.13
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000111005700005	1370413 FILE EXPANDIN	0.00	5.07
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	1432932 LOCTAGONS	0.00	15.73
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	255906 PUZZLE PICTUR	0.00	24.67

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01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	089618 BOOK WHAT WO	0.00	9.67
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	437222 GAME SHAPE BY	0.00	224.74
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	088724 INDEX CARD 3X	0.00	1.06
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	088724 3X5 INDEX CAR	0.00	1.06
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	088726 3.X5 INDEX CA	0.00	1.06
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	088727 3X5 INDEX CARD	0.00	1.06
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	088725 3X5 INDEX CARD	0.00	1.06
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	088849 3X5 INDEX CAR	0.00	18.55
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	059634 CLEANER MARKER	0.00	2.68
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	000789 ERASER PINK BL	0.00	5.49
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	245950 CRAYONS STANDA	0.00	39.58
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	1354270 MARKER DRY E	0.00	8.25
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	245788 PENCIL COLOR	0.00	21.01
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	406931 POSTER STRIPS	0.00	25.28
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	059361 MR. SKETCH MAR	0.00	3.92
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	085325 24X32 PAPER	0.00	7.04
01010	213081	11/11/16	100020	SCHOOL SPECIALTY	2000112005700005	1442988 SHARPENER EI	0.00	22.48
TOTAL CHECK							0.00	777.57
01010	213082	11/11/16	02698	STANLEY HARDWARE CO	2000260105000005	INVOICE # 596205	0.00	77.99
01010	213083	11/11/16	02703	STAR BOLT & SCREW CO INC	2000262108200005	INVOICE # 505248-00	0.00	97.49
01010	213083	11/11/16	02703	STAR BOLT & SCREW CO INC	2000262108200005	INVOICE # 505626-00	0.00	18.78
01010	213083	11/11/16	02703	STAR BOLT & SCREW CO INC	2000262108200005	#MARSON 49230, 10-24 A	0.00	31.47
01010	213083	11/11/16	02703	STAR BOLT & SCREW CO INC	2000262108200005	#25RDCO, 1/4 COBALT DR	0.00	15.35
TOTAL CHECK							0.00	163.09
01010	213084	11/11/16	02861	TRACTOR SUPPLY CREDIT PL	2000262105700005	INVOICE # 354027	0.00	10.84
01010	213084	11/11/16	02861	TRACTOR SUPPLY CREDIT PL	2000262105700005	#187TIRE&WHEEL, 4.10/3	0.00	10.84
TOTAL CHECK							0.00	21.68
01010	213085	11/11/16	02164	UTILITY BILLING SERVICES	2000261005000003		0.00	354.49
01010	213086	11/11/16	08781	WALMART COMMUNITY BRC	6557217006711005	SUPPLIES	0.00	32.58
01010	213086	11/11/16	08781	WALMART COMMUNITY BRC	6557217006711005	SUPPLIES	0.00	71.86
01010	213086	11/11/16	08781	WALMART COMMUNITY BRC	6557110506711005	SAND, CD PLAYER, SCALE	0.00	34.90
01010	213086	11/11/16	08781	WALMART COMMUNITY BRC	2000112005500005	OPEN PO TO INCLUDE THE	0.00	149.02
01010	213086	11/11/16	08781	WALMART COMMUNITY BRC	6557110506711005	FOOD FOR WISE NUTRITIO	0.00	16.92
01010	213086	11/11/16	08781	WALMART COMMUNITY BRC	6557110506711005	FOOD FOR WISE NUTRITIO	0.00	29.14
TOTAL CHECK							0.00	334.42
01010	213087	11/11/16	10166	WARDS TURF EQUIPMENT REP	2000260100000005	INVOICE # 6549	0.00	137.86
01010	213088	11/14/16	101352	BEQUETTE & BILLINGSLEY	2000257000000005	LEGAL SERVICES RENDERE	0.00	687.50
01010	213088	11/14/16	101352	BEQUETTE & BILLINGSLEY	2000257000000005	LEGAL SERVICES RENDERE	0.00	5,884.50
01010	213088	11/14/16	101352	BEQUETTE & BILLINGSLEY	2000257000000005	LEGAL SERVICES RENDERE	0.00	720.00
01010	213088	11/14/16	101352	BEQUETTE & BILLINGSLEY	2000257000000005	LEGAL SERVICES RENDERE	0.00	898.17
01010	213088	11/14/16	101352	BEQUETTE & BILLINGSLEY	2000257000000005	LEGAL SERVICES RENDERE	0.00	2,190.03
01010	213088	11/14/16	101352	BEQUETTE & BILLINGSLEY	2000257000000005	LEGAL SERVICES RENDERE	0.00	270.00
TOTAL CHECK							0.00	10,650.20
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL13709140	0.00	17.00

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01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL13709160	0.00	9.50
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL13692920	0.00	5.95
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 13692930	0.00	17.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL13645690	0.00	11.90
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL13003680	0.00	11.90
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 13708590	0.00	35.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 13603550	0.00	16.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 12263390	0.00	16.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 12265310	0.00	16.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 12759950	0.00	8.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	ITEM: WL 12758470	0.00	8.00
01010	213089	11/14/16	00925	DEMCO	2000222005600005	SHIPPING & HANDLING	0.00	7.95
TOTAL	CHECK						0.00	180.20
01010	213090	11/14/16	09943	KATHRYN HALE	2223221300000005	MEALS	0.00	104.68
01010	213090	11/14/16	09943	KATHRYN HALE	2223221300000005	BAGGAGE FEES (RT)	0.00	50.00
TOTAL	CHECK						0.00	154.68
01010	213091	11/14/16	100351	RHONDA SOULE	2223221300000005	MEALS	0.00	57.91
01010	213091	11/14/16	100351	RHONDA SOULE	2223221300000005	BAGGAGE FEES (RT)	0.00	50.00
TOTAL	CHECK						0.00	107.91
01010	213092	11/15/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	1,117.94
01010	213093	11/15/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	538.16
01010	213093	11/15/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	2,300.52
01010	213093	11/15/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	4,047.93
TOTAL	CHECK						0.00	6,886.61
01010	213094	11/15/16	10521	ARA CONFERENCE	2223221307000005	REGISTRATION FOR LORA	0.00	125.00
01010	213095	11/15/16	104988	ARKANSAS TECH UNIVERSITY	2223221300000005	REGISTRATION FOR THE P	0.00	725.00
01010	213096	11/15/16	08850	A'TEST CONSULTANTS INC	2000257000000005	A-TEST DRUG TEST BILLI	0.00	25.00
01010	213097	11/15/16	102391	BRIAN BROWN	2223221300000005	LUGGAGE FEES	0.00	50.00
01010	213097	11/15/16	102391	BRIAN BROWN	2223221300000005	MEALS	0.00	51.38
TOTAL	CHECK						0.00	101.38
01010	213098	11/15/16	06114	CAROL THORNTON	2000241005600000		0.00	74.38
01010	213099	11/15/16	04487	COMMUNICATIONS PLUS	6501217069900005	INVOICE#: 1972-16	0.00	106.00
01010	213099	11/15/16	04487	COMMUNICATIONS PLUS	6501217069900005	09/19/16 @ 2PM	0.00	31.50
01010	213099	11/15/16	04487	COMMUNICATIONS PLUS	6501217069900005	INVOICE#: 1972-16	0.00	106.00
01010	213099	11/15/16	04487	COMMUNICATIONS PLUS	6501217069900005	INVOICE#: 2231-16	0.00	106.00
TOTAL	CHECK						0.00	349.50
01010	213100	11/15/16	100567	COMMUNITY PLAYTHINGS	2365110506711005	SMALL SAND AND WATER T	0.00	737.80
01010	213100	11/15/16	100567	COMMUNITY PLAYTHINGS	2365110506711005	LOW 22" X 30" MULTITAB	0.00	203.98
TOTAL	CHECK						0.00	941.78
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# MTC-37	0.00	169.99

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01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# MTC-164	0.00	24.99
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# CPX-670	0.00	59.99
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# JTM-60	0.00	25.99
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# ROY-2082	0.00	15.95
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# HRT-01	0.00	34.99
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# KPI-38	0.00	54.99
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SKU# CHG-32	0.00	39.99
01010	213101	11/15/16	00399	CONSTRUCTIVE PLAYTHINGS	2365110506711005	SHIPPING	0.00	64.03
TOTAL CHECK							0.00	490.91
01010	213102	11/15/16	06824	CUMMINGS MID SOUTH LLC	2000274000000005	00235001 GASKET/HOUSE	0.00	969.85
01010	213102	11/15/16	06824	CUMMINGS MID SOUTH LLC	2000274000000005	00235010 GASKET	0.00	23.99
01010	213102	11/15/16	06824	CUMMINGS MID SOUTH LLC	2000274000000005	00235014 HOSE	0.00	24.37
01010	213102	11/15/16	06824	CUMMINGS MID SOUTH LLC	2000274000000005	00235011 GASKET(CREDIT	0.00	-3.29
TOTAL CHECK							0.00	1,014.92
01010	213103	11/15/16	07532	DAYLIGHT DONUTS	7148116008211600	BREAKFAST FOR VARSITY	0.00	75.00
01010	213104	11/15/16	02177	ELIZABETH CARROLL	2223221300000005	MEAL REIMBURSEMENTS FO	0.00	31.17
01010	213105	11/15/16	104587	GADWALL'S GRILL	7030115008211500	BREAKFAST FOR FOOTBALL	0.00	100.00
01010	213106	11/15/16	103683	GENERATION READY INC	2281221005501305	ONSITE CONSULTING SERV	0.00	1,500.00
01010	213106	11/15/16	103683	GENERATION READY INC	2281221005501305	ONSITE CONSULTING SERV	0.00	1,500.00
TOTAL CHECK							0.00	3,000.00
01010	213107	11/15/16	103207	GENESIS DATACOM LLC	2387258007000005	REPAIR OF FIBER AT NLR	0.00	2,095.30
01010	213107	11/15/16	103207	GENESIS DATACOM LLC	2387258007000005	TAX	0.00	51.03
TOTAL CHECK							0.00	2,146.33
01010	213108	11/15/16	104974	HENRY ANDERSON	2223221300000005	MILEAGE REIMBURSEMENT	0.00	76.44
01010	213109	11/15/16	05908	JOHNNY RICE	7146116008211600	MEAL MONEY FOR GAMES I	0.00	300.00
01010	213110	11/15/16	05908	JOHNNY RICE	7146116008211600	MEAL MONEY FOR GAMES I	0.00	150.00
01010	213111	11/15/16	05908	JOHNNY RICE	7146116008211600	MEAL MONEY FOR GAMES I	0.00	900.00
01010	213112	11/15/16	03038	JOYCE LOFTON	2223221300000005	MILEAGE REIMBURSEMENT	0.00	66.95
01010	213113	11/15/16	06120	KIM REEVES	6702229205020005	MONTHLY IN DISTRICT TR	0.00	25.20
01010	213113	11/15/16	06120	KIM REEVES	6702229206120005	MONTHLY IN DISTRICT TR	0.00	4.03
TOTAL CHECK							0.00	29.23
01010	213114	11/15/16	07961	KRISTEN MADDOX	2260121205020005	MONTHLY IN DISTRICT TR	0.00	26.96
01010	213114	11/15/16	07961	KRISTEN MADDOX	2260121205620005	MONTHLY IN DISTRICT TR	0.00	26.96
01010	213114	11/15/16	07961	KRISTEN MADDOX	2260121206720005	MONTHLY IN DISTRICT TR	0.00	26.97
TOTAL CHECK							0.00	80.89
01010	213115	11/15/16	104989	LAKESIDE HIGH SCHOOL	2001115208211587	FEE FOR RAM WRESTLING	0.00	175.00
01010	213116	11/15/16	01284	LISA MITCHELL	2223221306900005	MILEAGE REIMBURSEMENT	0.00	72.24

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213117	11/15/16	01798	LITTLE ROCK SCHOOL DISTR	2001115208211587	FEE FOR CENTRAL CLASSI	0.00	200.00
01010	213118	11/15/16	103120	MAUMELLE HIGH SCHOOL WRE	2001115208211587	FEE FOR 'THE SAM GINN	0.00	200.00
01010	213119	11/15/16	07191	MEDCO SUPPLY INC	2001115008211580	TTS2-4242-51LF 2) SEAT	0.00	2,882.03
01010	213119	11/15/16	07191	MEDCO SUPPLY INC	2001115008211580	AE-PROTO CUSTOM PRINTE	0.00	983.28
01010	213119	11/15/16	07191	MEDCO SUPPLY INC	2001115008211580	CAB-060-51LFG TREATMEN	0.00	3,038.74
01010	213119	11/15/16	07191	MEDCO SUPPLY INC	2001115008211580	CAB-SL SPLIT LEG OPTIO	0.00	707.96
TOTAL CHECK							0.00	7,612.01
01010	213120	11/15/16	02864	NLRSD TRANSPORTATION DEP	7510116006911600	TRANSPORTATION TO THE	0.00	150.00
01010	213120	11/15/16	02864	NLRSD TRANSPORTATION DEP	2000112005500005	(1) BUS TO SCOTT PUMPK	0.00	457.50
01010	213120	11/15/16	02864	NLRSD TRANSPORTATION DEP	2365110506711005	TRIP #: 05098	0.00	292.50
TOTAL CHECK							0.00	900.00
01010	213121	11/15/16	01117	NORTH LITTLE ROCK ELECTR	2387271000000003		0.00	495.56
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126007020005	FIRST QTR DAY TREATMEN	0.00	195.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126007020005	FIRST QTR DAY TREATMEN	0.00	2,600.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126008220005	FIRST QTR DAY TREATMEN	0.00	1,105.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126008220095	FIRST QTR DAY TREATMEN	0.00	1,235.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126008220095	FIRST QTR DAY TREATMEN	0.00	2,405.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126005420005	FIRST QTR DAY TREATMEN	0.00	2,665.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126008220095	FIRST QTR DAY TREATMEN	0.00	1,430.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126007020005	FIRST QTR DAY TREATMEN	0.00	2,730.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126007020005	FIRST QTR DAY TREATMEN	0.00	2,535.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126006920005	FIRST QTR DAY TREATMEN	0.00	2,665.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126008220005	FIRST QTR DAY TREATMEN	0.00	260.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	6750126005620005	FIRST QTR DAY TREATMEN	0.00	2,665.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000112008400005	FIRST QTR DAY TREATMEN	0.00	2,730.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000195008243895	FIRST QTR DAY TREATMEN	0.00	2,080.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000113007000005	FIRST QTR DAY TREATMEN	0.00	1,820.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000113007000005	FIRST QTR DAY TREATMEN	0.00	2,470.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000112005000005	FIRST QTR DAY TREATMEN	0.00	2,535.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000112006100005	FIRST QTR DAY TREATMEN	0.00	2,730.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000112005000005	FIRST QTR DAY TREATMEN	0.00	2,665.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000112005400005	FIRST QTR DAY TREATMEN	0.00	2,665.00
01010	213122	11/15/16	09512	PINNACLE POINTE ALTERNAT	2000114008243895	FIRST QTR DAY TREATMEN	0.00	2,275.00
TOTAL CHECK							0.00	44,460.00
01010	213123	11/15/16	08890	POPEYES CHICKEN	2365217005011005	CAJUN TURKEY	0.00	199.95
01010	213123	11/15/16	08890	POPEYES CHICKEN	2365217005011005	TAXES	0.00	25.00
TOTAL CHECK							0.00	224.95
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	SHORT SLEEVE T-SHIRTS	0.00	201.81
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	SHORT SLEEVE T-SHIRTS	0.00	143.22
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	SHORT SLEEVE T-SHIRTS-	0.00	34.72
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	SHORT SLEEVE T-SHIRTS-	0.00	8.68
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	SHORT SLEEVE T-SHIRTS	0.00	9.76
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	SHORT SLEEVE T-SHIRTS	0.00	29.29
01010	213124	11/15/16	09534	PRINT CONNECTIONS PROMOT	7298116007011600	LONG SLEEVE T-SHIRTS -	0.00	431.56

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01010	213124	11/15/16	09534	PRINT CONNECTIONS	PROMOT 7298116007011600	LONG SLEEVE T-SHIRTS -	0.00	70.25
01010	213124	11/15/16	09534	PRINT CONNECTIONS	PROMOT 7298116007011600	LONG SLEEVE T-SHIRT -	0.00	36.62
01010	213124	11/15/16	09534	PRINT CONNECTIONS	PROMOT 7298116007011600	LONG SLEEVE T-SHIRT -	0.00	24.42
01010	213124	11/15/16	09534	PRINT CONNECTIONS	PROMOT 7298116007011600	LONG SLEEVE T-SHIRT -	0.00	66.46
01010	213124	11/15/16	09534	PRINT CONNECTIONS	PROMOT 7298116007011600	NAMES & NUMBERS	0.00	479.57
TOTAL	CHECK						0.00	1,536.36
01010	213125	11/15/16	100948	REBECCA STALNAKER	22232213000000005	MEAL REIMBURSEMENTS FO	0.00	30.71
01010	213126	11/15/16	00100	RITA LOVENSTEIN	22232213000000005	MEAL REIMBURSEMENTS FO	0.00	30.71
01010	213127	11/15/16	104819	SALLY ROBISON	22232213000000005	ACTIVATE THE VISION IN	0.00	36.96
01010	213127	11/15/16	104819	SALLY ROBISON	22232213000000005	RTI1 3 PD AT ARCH FORD	0.00	36.96
01010	213127	11/15/16	104819	SALLY ROBISON	22232213000000005	APSRC CONFERENCE IN HO	0.00	36.12
01010	213127	11/15/16	104819	SALLY ROBISON	22232213000000005	AR LEADERSHIP ACADEMY	0.00	40.32
TOTAL	CHECK						0.00	150.36
01010	213128	11/15/16	02398	SAMS CLUB DIRECT	20002311000000005	2016-2017 PARTIAL PAY	0.00	23.08
01010	213128	11/15/16	02398	SAMS CLUB DIRECT	20002311000000005	2016-2017 PARTIAL PAY	0.00	117.74
TOTAL	CHECK						0.00	140.82
01010	213129	11/15/16	08770	SCHOLASTIC INC	65011594699000005	MIDDLE SCHOOL INDEPEND	0.00	538.00
01010	213129	11/15/16	08770	SCHOLASTIC INC	65011594699000005	MIDDLE SCHOOL INDEPEND	0.00	598.00
01010	213129	11/15/16	08770	SCHOLASTIC INC	65011594699000005	NEXT GENERATION SCIENC	0.00	738.00
01010	213129	11/15/16	08770	SCHOLASTIC INC	65011594699000005	SHIPPING AND HANDLING	0.00	168.66
TOTAL	CHECK						0.00	2,042.66
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	206429	0.00	52.04
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	1287638	0.00	23.92
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	1371523	0.00	56.49
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1291356	0.00	286.40
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1005549	0.00	12.37
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1531964	0.00	30.46
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	250581	0.00	6.98
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1505014	0.00	26.64
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1435397	0.00	9.52
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1409375	0.00	201.51
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1382442	0.00	11.41
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	074588	0.00	360.37
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	391121	0.00	16.39
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	459266	0.00	7.60
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	221199	0.00	4.38
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	085909	0.00	7.55
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1528883	0.00	27.92
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	085944	0.00	13.55
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	286615	0.00	16.37
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	078069	0.00	16.37
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	078074	0.00	17.38
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	203748	0.00	9.94
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	290125	0.00	10.14
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	201181	0.00	0.54
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	201181	0.00	0.54

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01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	201234	0.00	0.48
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506911005	1506433	0.00	0.61
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	1389271	0.00	23.83
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	201204	0.00	0.62
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	201204	0.00	0.62
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	085596	0.00	2.21
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	1508083	0.00	8.31
01010	213130	11/15/16	00038	SCHOOL SPECIALTY	2365110506711005	1532792	0.00	11.98
TOTAL	CHECK						0.00	1,275.44
01010	213131	11/15/16	100020	SCHOOL SPECIALTY	2365110506711005	ITEM #:91441351-705	0.00	116.36
01010	213132	11/15/16	01744	SHARI CATES	2223221307000005	MILEAGE REIMBURSEMENT	0.00	112.38
01010	213133	11/15/16	103720	SUMMIT BUS	2000274000000005	500105113 GLASS	0.00	180.19
01010	213133	11/15/16	103720	SUMMIT BUS	2000274000000005	500105096 CONTROL/CORE	0.00	1,352.98
01010	213133	11/15/16	103720	SUMMIT BUS	2000274000000005	500105168 CORE (CREDIT	0.00	-326.25
TOTAL	CHECK						0.00	1,206.92
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	FD166 COMPLEX S CLUSTE	0.00	10.36
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	BK381 CORE CURRICULUM	0.00	19.99
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	GB61 SAY AND DO GRAMMA	0.00	27.96
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	ST175 SLH SUPER PACK S	0.00	26.36
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	EN2937 SUPER SLEUTH VO	0.00	19.96
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	WCC333 CLASSIFYING CAR	0.00	79.96
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	CRD73 SILLY SETS 2 MIN	0.00	17.57
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	WFC622 INFERENCES FOR	0.00	23.96
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	FD109 AUDITORY MEMORY	0.00	10.36
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	T6490 432 SCENTED YUMM	0.00	15.96
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	WFC52 WEBBER PHOTOCARD	0.00	10.36
01010	213134	11/15/16	00606	SUPER DUPER INC	2000215208420005	BGO444 SAY & DO VERBS	0.00	43.96
TOTAL	CHECK						0.00	306.76
01010	213135	11/15/16	103329	THE HALL COMPANY INC	2000251100000005	WINDOW ENVELOPES/2500	0.00	389.40
01010	213135	11/15/16	103329	THE HALL COMPANY INC	2000251100000005	SHIPPING/HANDLING CHAR	0.00	36.78
TOTAL	CHECK						0.00	426.18
01010	213136	11/15/16	104818	TIFFANY HENDERSON	2223221300000005	MILEAGE REIMBURSEMENT	0.00	54.60
01010	213137	11/15/16	01272	UALR CENTER FOR LITERACY	6501221305400005	2016-17 LITERACY COACH	0.00	3,500.00
01010	213138	11/15/16	02962	VIRCO MFG CORPORATION	2365110506711005	MODEL #SGTASK18AP	0.00	2,668.99
01010	213138	11/15/16	02962	VIRCO MFG CORPORATION	2365110506711005	MODEL # SGTASK18P	0.00	470.12
TOTAL	CHECK						0.00	3,139.11
01010	213139	11/15/16	08781	WALMART COMMUNITY BRC	2365110506111005	SUPPLIES	0.00	63.54
01010	213139	11/15/16	08781	WALMART COMMUNITY BRC	6557217006111005	FOOD	0.00	151.72
01010	213139	11/15/16	08781	WALMART COMMUNITY BRC	2000112005400005	EAR THERMOMETER, PROBE	0.00	113.79
01010	213139	11/15/16	08781	WALMART COMMUNITY BRC	2365110506711005	DIAPERS, VASELINE, KLE	0.00	268.81
TOTAL	CHECK						0.00	597.86
01010	213140	11/16/16	103486	1-800-RADIATOR	2000274000000005	40813183 COMPREX	0.00	114.27

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01010	213140	11/16/16	103486	1-800-RADIATOR	2000272000000005	40812854 FAN	0.00	94.40
TOTAL	CHECK						0.00	208.67
01010	213141	11/16/16	00117	ALL AMERICAN INC.	2001115208211585	#AD03040M-75 ADIDAS SU	0.00	2,084.29
01010	213141	11/16/16	00117	ALL AMERICAN INC.	2001115208211585	SHIPPING & HANDLING	0.00	83.54
01010	213141	11/16/16	00117	ALL AMERICAN INC.	2001115208211585	SHIPPING & HANDLING	0.00	12.48
01010	213141	11/16/16	00117	ALL AMERICAN INC.	2001115108211584	#741P005 ADIDAS CLIMAL	0.00	1,041.60
01010	213141	11/16/16	00117	ALL AMERICAN INC.	2001115908211580	SHIPPING	0.00	41.23
TOTAL	CHECK						0.00	3,263.14
01010	213142	11/16/16	00340	ARKANSAS SCHOOL BOARDS A	2000231100000005	2016 ASBA ANNUAL CONFE	0.00	550.00
01010	213142	11/16/16	00340	ARKANSAS SCHOOL BOARDS A	2000232100000005	2016 ASBA ANNUAL CONFE	0.00	275.00
TOTAL	CHECK						0.00	825.00
01010	213143	11/16/16	01646	ARMATURE EXCHANGE	2000274000000005	63930 ALT	0.00	200.73
01010	213143	11/16/16	01646	ARMATURE EXCHANGE	2000274000000005	AMP	0.00	352.62
TOTAL	CHECK						0.00	553.35
01010	213144	11/16/16	08850	A'TEST CONSULTANTS INC	2000257000000005	A-TEST DRUG TEST BILLI	0.00	188.00
01010	213144	11/16/16	08850	A'TEST CONSULTANTS INC	2000257000000005	A-TEST DRUG TEST BILLI	0.00	325.00
TOTAL	CHECK						0.00	513.00
01010	213145	11/16/16	100797	CITY OF NORTH LITTLE ROC	2001115808211580	SECURITY FOR VARSITY F	0.00	1,318.75
01010	213146	11/16/16	101812	CLIFFORD POWER SYSTEM IN	2000274000000005	SVC0045512 GETECH	0.00	1,743.32
01010	213147	11/16/16	102401	COULSON OIL COMPANY INC	2000272000000005	154350 DYED	0.00	11,551.77
01010	213147	11/16/16	102401	COULSON OIL COMPANY INC	2000272000000005	FREIGHT	0.00	162.16
TOTAL	CHECK						0.00	11,713.93
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	1.80
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	5.16
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	5.96
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	11.47
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	17.35
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	22.78
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	30.37
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	31.45
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	39.32
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	49.91
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	58.59
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	75.95
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	84.63
01010	213148	11/16/16	00833	CROW BURLINGAME	2000274000000005	PARTIAL PAYMENT FOR PA	0.00	144.30
TOTAL	CHECK						0.00	579.04
01010	213149	11/16/16	103383	DAWN WHOLESALE	8000311000000000	BID NO 16-05-003 BAKER	0.00	987.36
01010	213150	11/16/16	101916	DONNA GOSSER	7104116008211600	SHOW CHOIR DRESSES ORD	0.00	1,371.83
01010	213151	11/16/16	104053	ENVIRONMENTAL ENTERPRISE	2000262000000005	INVOICE # 201602144	0.00	1,669.00

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01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000229000000005	HP 950 BLACK INK CARTR	0.00	44.97
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000229000000005	HP 951, CYAN/MAGENTA/Y	0.00	99.86
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	6501159106100005	BOISE COPY PAPER	0.00	3,200.75
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	6501159108243895	BOISE COPY PAPER	0.00	960.22
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2223221300000005	DELL CYAN TONER CARTRI	0.00	86.78
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2223221300000005	DELL BLACK TONER CARTR	0.00	173.58
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2223221300000005	FELLOWES CLEAR LAMINAT	0.00	25.77
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2223221300000005	OFFICE DEPOT BRAND TWI	0.00	22.79
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2223221300000005	OXFORD TWIN-POCKET POR	0.00	18.23
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2365241006711005	BOISE® X-PAPER	0.00	160.04
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2365241006711005	KLEENEX TISSUES	0.00	61.25
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2365241006711005	ADAMS RECEIPT BOOK, 3-	0.00	49.69
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2365241006711005	LARGE MONTHLY CALENDAR	0.00	79.47
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	680206 HP 507A MAGENTA	0.00	184.79
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	HP 507A BLACK ORIGINAL	0.00	122.00
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	HP 507A CYAN ORIGINAL	0.00	184.79
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	HP 507A YELLOW ORIGINA	0.00	184.79
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	146271 HAMMERMILL COLO	0.00	22.20
01010	213152	11/16/16	100474	GODDESS PRODUCTS, INC.	2000113007000005	196517 BOISE PAPER LET	0.00	1,600.37
TOTAL CHECK							0.00	7,282.34
01010	213153	11/16/16	02132	GRAINGER	2000260100000005	SMALL ORDERS	0.00	394.21
01010	213154	11/16/16	103796	HAMPTON INN	7146116008211600	ROOMS FOR BULLDOG INVI	0.00	1,183.00
01010	213155	11/16/16	102619	HEALTH OCCUPATIONS STUDE	7131116008211600	CHAPTER AFFILIATION AP	0.00	225.00
01010	213155	11/16/16	102619	HEALTH OCCUPATIONS STUDE	7131116008211600	CHAPTER AFFILIATION AP	0.00	390.00
TOTAL CHECK							0.00	615.00
01010	213156	11/16/16	03290	HOME DEPOT CREDIT SERVIC	2000262105000005	INVOICE/AUTH CODE: 027	0.00	43.36
01010	213157	11/16/16	92898	KENNEDY AIR CONDITIONING	2000262908200005	REPLACE HVAC EQUIPMENT	0.00	3,753.02
01010	213158	11/16/16	01732	KROGER COMPANY/INDIAN HI	8000311000000000	INFANT AND TODDLER FOO	0.00	49.66
01010	213159	11/16/16	93165	LOWE'S	2000260100000005	SUPPLIES AND MATERIALS	0.00	10.24
01010	213160	11/16/16	02087	NLR WELDING SUPPLY	2000274000000005	00255213 OXYGEN/CF/MED	0.00	13.13
01010	213160	11/16/16	02087	NLR WELDING SUPPLY	2000274000000005	MEDIUM	0.00	6.56
01010	213160	11/16/16	02087	NLR WELDING SUPPLY	2000274000000005	ARGON	0.00	6.56
TOTAL CHECK							0.00	26.25
01010	213161	11/16/16	103038	PORTER CAPITAL CORPORATI	2000274000000005	277115 DRESSED OUT	0.00	1,405.08
01010	213162	11/16/16	08478	TRUCK PRO	2000274000000005	0020820204 HYD HOSE	0.00	16.28
01010	213162	11/16/16	08478	TRUCK PRO	2000274000000005	0020819835 LVLING LV	0.00	138.11
TOTAL CHECK							0.00	154.39
01010	213163	11/16/16	02916	UNITED FENCE & CONSTRUCT	2000271000000005	39468 FENCE	0.00	165.12
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2000112005400005	SCHOOL SUPPLIES, LOTIO	0.00	119.90
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2000112005800005	SUPPLIES AND MATERIALS	0.00	20.51

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01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2365110505611005	BEAN BAG CHAIR, COMMAN	0.00	13.90
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	6557110506711005	FOOD FOR WISE NUTRITIO	0.00	5.32
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	6557110506711005	FOOD FOR WISE NUTRITIO	0.00	9.92
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2000112005400005	DUST OFF SPRAYER, ALCO	0.00	59.61
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2365110505411005	SUPPLIES	0.00	9.19
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2365110505411005	SUPPLIES	0.00	45.97
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2000112005500005	OPEN PO TO INCLUDE THE	0.00	7.06
01010	213164	11/16/16	08781	WALMART COMMUNITY BRC	2365110506711005	DIAPERS, VASELINE, KLE	0.00	17.15
TOTAL CHECK							0.00	308.53
01010	213165	11/16/16	101241	WHITE RIVER SERVICES	2000224100000005	E5570 LAPTOP WITH 8GB	0.00	1,038.35
01010	213165	11/16/16	101241	WHITE RIVER SERVICES	2000224100000005	DOCKING STATION	0.00	177.94
TOTAL CHECK							0.00	1,216.29
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216005620005	MONTHLY IN DISTRICT TR	0.00	12.43
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216007020005	MONTHLY IN DISTRICT TR	0.00	4.33
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216008220005	MONTHLY IN DISTRICT TR	0.00	7.68
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216008243895	MONTHLY IN DISTRICT TR	0.00	19.16
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216005620005	MONTHLY IN-DISTRICT TR	0.00	8.61
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216007020005	MONTHLY IN-DISTRICT TR	0.00	3.53
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216008220005	MONTHLY IN-DISTRICT TR	0.00	9.99
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216008243895	MONTHLY IN-DISTRICT TR	0.00	12.56
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216005620005	MONTHLY IN-DISTRICT TR	0.00	10.96
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216008220005	MONTHLY IN-DISTRICT TR	0.00	18.82
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216007020005	MONTHLY IN-DISTRICT TR	0.00	11.52
01010	213166	11/16/16	10082	ALICIA YARBROUGH	6702216008243895	MONTHLY IN-DISTRICT TR	0.00	19.10
TOTAL CHECK							0.00	138.69
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261006400005		0.00	16.58
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000271000000003		0.00	16.58
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261000000003		0.00	16.58
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261000000003		0.00	35.35
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261000000003		0.00	36.83
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000271000000003		0.00	46.57
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261006300005		0.00	86.27
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000271000000003		0.00	116.65
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261005600003		0.00	133.72
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261008200005		0.00	143.21
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261008200005		0.00	144.72
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261000000003		0.00	152.97
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261008200005		0.00	159.71
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261006700003		0.00	184.43
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261005700003		0.00	201.15
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261008243895		0.00	316.53
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261008400003		0.00	330.27
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261006900003		0.00	393.25
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261005600003		0.00	-1,381.48
01010	213167	11/16/16	00318	CENTERPOINT ENERGY	2000261005000003		0.00	16.58
TOTAL CHECK							0.00	1,166.47
01010	213168	11/16/16	100797	CITY OF NORTH LITTLE ROC	7130116008211600	INVOICE #16-0001143	0.00	187.50

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01010	213169	11/16/16	07042	CLEAR MOUNTAIN REFRESHME	7130116008211600	INVOICE #3248683	0.00	35.88
01010	213169	11/16/16	07042	CLEAR MOUNTAIN REFRESHME	7130116008211600	INVOICE #3262246	0.00	10.85
TOTAL CHECK							0.00	46.73
01010	213170	11/16/16	104621	CONNOR RAYBURN	2001115808211580		0.00	70.00
01010	213171	11/16/16	92028	DATEK, INC	2000261100000005	CUSTODIAL SUPPLIES AND	0.00	584.00
01010	213172	11/16/16	10081	DEANN ROACH	6702216005020005	MONTHLY IN DISTRICT TR	0.00	8.82
01010	213172	11/16/16	10081	DEANN ROACH	6702216006920005	MONTHLY IN DISTRICT TR	0.00	9.70
01010	213172	11/16/16	10081	DEANN ROACH	6702216008220005	MONTHLY IN DISTRICT TR	0.00	39.82
TOTAL CHECK							0.00	58.34
01010	213173	11/16/16	100804	ELLIOTT ELECTRIC SUPPLY	2000258000000005	AV PARTS AND SUPPLIES	0.00	218.00
01010	213173	11/16/16	100804	ELLIOTT ELECTRIC SUPPLY	2000258000000005	AV PARTS AND SUPPLIES	0.00	599.50
TOTAL CHECK							0.00	817.50
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	QUOTE ID 8891453	0.00	10.24
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	AMELIA RULES! 2	0.00	10.24
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	AMELIA RULES! 3	0.00	10.24
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	AMELIA RULES! 5	0.00	11.09
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	ANIMAL EYES	0.00	15.31
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	ANIMAL MOUTHS	0.00	15.31
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	FIREBOAT: THE HEROIC.	0.00	15.34
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	FLY!	0.00	18.99
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	JIMMY GOWNLEY'S AMELIA	0.00	9.39
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	JIMMY GOWNLEY'S AMELIA	0.00	6.84
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	POWERLESS	0.00	9.08
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	READY, FREEDY! SET/SER	0.00	92.52
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	THOSE DARN SQUIRRELS A	0.00	15.34
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	TURKEY TRICK OR TREAT	0.00	14.49
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	YOUNG FREDLE	0.00	14.49
01010	213174	11/16/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	SHIPPING - FREE	0.00	22.77
TOTAL CHECK							0.00	291.68
01010	213175	11/16/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	213176	11/16/16	08066	GRAYBAR COMPANY INC	2000262308200005	INVOICE # 988268481	0.00	33.82
01010	213176	11/16/16	08066	GRAYBAR COMPANY INC	2000262308200005	#89-208, 8CKT TERMINAL	0.00	14.92
01010	213176	11/16/16	08066	GRAYBAR COMPANY INC	2000262308200005	#89-212, 12CKT TERMINA	0.00	20.85
TOTAL CHECK							0.00	69.59
01010	213177	11/16/16	02464	KINDERSONGS INC	2365110506711005	ITEM #: CDS	0.00	310.00
01010	213178	11/16/16	04935	LIGHTSPEED TECHNOLOGIES	2000258000000005	24V/2.5A POWER SUPPLY	0.00	32.55
01010	213178	11/16/16	04935	LIGHTSPEED TECHNOLOGIES	2000258000000005	SHIPPING	0.00	11.03
TOTAL CHECK							0.00	43.58
01010	213179	11/16/16	93165	LOWE'S	2000260100000005	SUPPLIES AND MATERIALS	0.00	33.52
01010	213180	11/16/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00

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01010	213181	11/16/16	02864	NLRSD TRANSPORTATION DEP	2365110506711005	INFANT & TODDLER TRANS	0.00	330.00
01010	213182	11/16/16	01117	NORTH LITTLE ROCK ELECTR	2000261005600003		0.00	7,278.91
01010	213183	11/16/16	104997	RASHAD MOSS	2001115808211580		0.00	70.00
01010	213184	11/16/16	104177	RAY RAYBURN	2001115808211580		0.00	70.00
01010	213185	11/16/16	103344	RELLIA ANN DILLINGER	2260214206720005	EC PSYCH CONTRACT SERV	0.00	475.20
01010	213185	11/16/16	103344	RELLIA ANN DILLINGER	2260214206720005	EC PSYCH CONTRACT SERV	0.00	1,238.40
TOTAL	CHECK						0.00	1,713.60
01010	213186	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SN+SCIENCE SPIN+GEO.SP	0.00	68.64
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	MUST KNOW MATH	0.00	19.90
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	MUST KNOW MATH	0.00	19.90
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	MUST KNOW MATH	0.00	9.95
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	TRAVELING NEAR AND FAR	0.00	24.75
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	THE AMERICAS IN FOCUS	0.00	49.50
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	ALL AROUND THE WORLD	0.00	49.50
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SCHOLASTIC NEWS JUST W	0.00	29.50
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SCHOLASTIC NEWS JUST W	0.00	29.50
01010	213187	11/16/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SHIPPING AND HANDLING	0.00	20.95
TOTAL	CHECK						0.00	253.45
01010	213188	11/16/16	02978	USI EDUCATION AND GOVERN	2000258000000005	LIGHTED HEAT SWITCH FO	0.00	29.55
01010	213188	11/16/16	02978	USI EDUCATION AND GOVERN	2000258000000005	TIMER BOARD UNIT...SKU	0.00	38.15
01010	213188	11/16/16	02978	USI EDUCATION AND GOVERN	2000258000000005	SHIPPING	0.00	15.80
TOTAL	CHECK						0.00	83.50
01010	213189	11/16/16	08781	WALMART COMMUNITY BRC	2001213905490505	BLANKET PURCHASE ORDER	0.00	48.40
01010	213189	11/16/16	08781	WALMART COMMUNITY BRC	2000114008200005	MATH DEPARTMENT BATTER	0.00	184.23
TOTAL	CHECK						0.00	232.63
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	BUSINESS PHONE SERVICE	0.00	672.37
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	71.98
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	LONG DISTANCE RATE	0.00	70.65
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	16.13
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005500005	BUSINESS PHONE SERVICE	0.00	94.33
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005500005	SURCHARGES AND OTHER F	0.00	82.36
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005500005	LONG DISTANCE RATE	0.00	0.69
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005500005	SURCHARGES AND OTHER F	0.00	6.84
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005700005	BUSINESS PHONE SERVICE	0.00	153.62
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005700005	SURCHARGES AND OTHER F	0.00	140.13
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005700005	LONG DISTANCE RATE	0.00	1.26
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005700005	SURCHARGES AND OTHER F	0.00	6.79
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005000005	BUSINESS PHONE SERVICE	0.00	209.72
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005000005	SURCHARGES AND OTHER F	0.00	194.91
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005000005	LONG DISTANCE RATE	0.00	1.75
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005000005	SURCHARGES AND OTHER F	0.00	6.81
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	BUSINESS PHONE SERVICE	0.00	237.23
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	SURCHARGES AND OTHER F	0.00	193.88

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01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	LONG DISTANCE RATE	0.00	5.51
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	SURCHARGES AND OTHER F	0.00	7.55
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	BUSINESS PHONE SERVICE	0.00	568.99
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	SURCHARGES AND OTHER F	0.00	460.74
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	LONG DISTANCE RATE	0.00	7.12
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262007000005	SURCHARGES AND OTHER F	0.00	7.74
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005800005	BUSINESS PHONE SERVICE	0.00	204.30
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005800005	SURCHARGES AND OTHER F	0.00	173.82
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005800005	LONG DISTANCE RATE	0.00	0.57
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262005800005	SURCHARGES AND OTHER F	0.00	6.64
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262008200005	BUSINESS PHONE SERVICE	0.00	217.46
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262008200005	SURCHARGES AND OTHER F	0.00	175.27
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262008200005	SURCHARGES AND OTHER F	0.00	6.54
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	FIBER SERVICE AND INST	0.00	1,894.31
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223008200005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223008243895	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223005400005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223006100005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223005600005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223008200005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223005800005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223005500005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223008400005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223007000005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223005700005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223008200005	FIBER SERVICE AND INST	0.00	1,894.39
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2931223008200005	PRI ACCESS, CHANNEL, D	0.00	319.00
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262006300005	BUSINESS PHONE SERVICE	0.00	21.97
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262006300005	SURCHARGES AND OTHER F	0.00	18.87
01010	213191	11/16/16	101489	WINDSTREAM COMMUNICATION	2000262006300005	SURCHARGES AND OTHER F	0.00	6.55
TOTAL CHECK							0.00	42,257.81
01010	213192	11/17/16	10078	CLAUDIA MORAN	6702216005620005	MONTHLY IN-DISTRICT TR	0.00	54.49
01010	213192	11/17/16	10078	CLAUDIA MORAN	6702216005620005	MONTHLY IN-DISTRICT TR	0.00	54.50
TOTAL CHECK							0.00	108.99
01010	213193	11/17/16	100804	ELLIOTT ELECTRIC SUPPLY	2000262300000005	SUPPLIES AND MATERIALS	0.00	266.58
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	BOISE X-9 PAPER WHITE	0.00	64.02
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	ELMERS GLUE STICK CLAS	0.00	13.52
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	HANGING FILE FOLDERS A	0.00	20.76
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	XEROX COPY PAPER BLUE	0.00	15.97
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	XEROX COPY PAPER PINK	0.00	7.62
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	XEROX COPY PAPER - LIL	0.00	7.98
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	BOISE X-9 COPY PAPER W	0.00	64.01

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01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	HP 60 BLACK/TRICOLOR I	0.00	130.17
01010	213194	11/17/16	100474	GODDESS PRODUCTS, INC.	2000112005000005	HP 60 BLACK/TRICOLOR I	0.00	43.39
TOTAL CHECK							0.00	367.44
01010	213195	11/17/16	104861	HOBART INSTITUTE OF WELD	2000114008200005	WELDING GUIDE	0.00	187.20
01010	213195	11/17/16	104861	HOBART INSTITUTE OF WELD	2000114008200005	SHIELDED METAL ARC WEL	0.00	187.20
01010	213195	11/17/16	104861	HOBART INSTITUTE OF WELD	2000114008200005	FLUX-CORED ARC WELDING	0.00	124.80
01010	213195	11/17/16	104861	HOBART INSTITUTE OF WELD	2000114008200005	SHIPPING	0.00	12.31
TOTAL CHECK							0.00	511.51
01010	213196	11/17/16	90044	JAMES W WOODARD	6702214208243895	MONTHLY IN-DISTRICT TR	0.00	31.90
01010	213196	11/17/16	90044	JAMES W WOODARD	6702214207020005	MONTHLY IN-DISTRICT TR	0.00	6.84
01010	213196	11/17/16	90044	JAMES W WOODARD	6702214205420005	MONTHLY IN-DISTRICT TR	0.00	6.83
TOTAL CHECK							0.00	45.57
01010	213197	11/17/16	06120	KIM REEVES	6702229200020005	MONTHLY OUT OF DISTRIC	0.00	11.47
01010	213198	11/17/16	02233	LAURA WINTERS	6702216007020005	MONTHLY IN-DISTRICT TR	0.00	18.99
01010	213198	11/17/16	02233	LAURA WINTERS	6702216005420005	MONTHLY IN-DISTRICT TR	0.00	19.01
01010	213198	11/17/16	02233	LAURA WINTERS	6702216006720005	MONTHLY IN-DISTRICT TR	0.00	18.99
TOTAL CHECK							0.00	56.99
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	SUPPLIES AND MATERIALS	0.00	49.12
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	SUPPLIES AND MATERIALS	0.00	76.76
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	INVOICE # 459231	0.00	38.23
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	INVOICE # 459470	0.00	96.51
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	#771, #1 ACID BRUSH	0.00	0.37
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	#15086, 1 LB LEAD FREE	0.00	29.52
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	14030 1LB NOKORODE PAS	0.00	13.52
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	#0916-0122, MAPP/PRO G	0.00	10.06
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	#CSSDNN-16N, 3/8IDX16	0.00	9.23
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	#AU2-8S 1/2FLX1/2MIP S	0.00	7.30
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262200000005	#WB00-18IN 7/8 3/4FX3/	0.00	12.20
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	INVOICE # 459230	0.00	29.90
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262206100005	INVOICE # 459065	0.00	90.45
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262206100005	#001005-24, NO 1 NO-SE	0.00	9.97
01010	213199	11/17/16	01988	LITTLE ROCK WINNELSON CO	2000262206100005	#26-TP, 5/16 X 2-1/4 C	0.00	18.31
TOTAL CHECK							0.00	491.45
01010	213200	11/17/16	03907	MARK GRIFFIN	6702121206120005	MONTHLY IN-DISTRICT TR	0.00	42.02
01010	213200	11/17/16	03907	MARK GRIFFIN	2260121206920005	MONTHLY IN-DISTRICT TR	0.00	35.52
01010	213200	11/17/16	03907	MARK GRIFFIN	2260121206720005	MONTHLY IN-DISTRICT TR	0.00	33.51
TOTAL CHECK							0.00	111.05
01010	213201	11/17/16	103624	MELISSA MONTGOMERY	6752213000020005	MONTHLY IN-DISTRICT TR	0.00	92.57
01010	213202	11/17/16	04672	METRO FOODS	8000311000000000	PRODUCE	0.00	469.20
01010	213203	11/17/16	104823	PRO-VISION, INC	2387276000000005	279996 DVR SINGLE CAME	0.00	14,415.00
01010	213204	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	INVOICE # 6485055	0.00	6.89

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01010	213205	11/17/16	00038	SCHOOL SPECIALTY	2000112005000005	1303938 - EDUCATIONAL	0.00	36.74
01010	213206	11/17/16	02698	STANLEY HARDWARE CO	2000262208200005	INVOICE # 597284	0.00	5.41
01010	213206	11/17/16	02698	STANLEY HARDWARE CO	2000262208200005	#9489246, SINK SUPPLY	0.00	7.04
TOTAL CHECK							0.00	12.45
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	210145896 HOSE	0.00	72.62
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	210146304 INJECTOR/GAS	0.00	3,843.36
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	210146285 SWITCH	0.00	119.26
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	210146269 INJECTOR/COR	0.00	666.10
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	210145255 VALUE/CORE	0.00	593.32
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	210145215 SPRING	0.00	179.84
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	CM21014630 CREDIT (130	0.00	-1,302.00
01010	213207	11/17/16	103719	SUMMIT TRUCK GROUP	2000274000000005	CM21014626 CORE (CREDI	0.00	-260.40
TOTAL CHECK							0.00	3,912.10
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	371.70
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	614.61
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,013.39
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,177.22
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,325.60
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,397.51
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	1,997.74
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,157.60
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,190.21
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,356.73
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	2,826.06
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	4,218.42
01010	213208	11/17/16	02970	SYSCO FOOD SERVICE OF AR	8000311000000000	PRIME VENDOR FOR 2016-	0.00	5,972.00
TOTAL CHECK							0.00	27,618.79
01010	213209	11/17/16	04365	VOEGELE MECHANICAL CONTR	2000262908200005	INSTALLATION OF 3-TON	0.00	3,367.84
01010	213210	11/17/16	08781	WALMART COMMUNITY BRC	2365217006711005	FOOD FOR PARENT MEETIN	0.00	26.58
01010	213211	11/17/16	05435	APPLE COMPUTER	6501223005800005	IPAD MINI2 WI-FI 32GB	0.00	843.05
01010	213211	11/17/16	05435	APPLE COMPUTER	6501223005800005	APPLECARE FOR ABOVE IP	0.00	322.25
01010	213211	11/17/16	05435	APPLE COMPUTER	2281223005601405	PERSONALIZED IPAD MINI	0.00	34,470.45
01010	213211	11/17/16	05435	APPLE COMPUTER	2281223005601405	BRETFORD POWERSYNC 30	0.00	7,811.84
01010	213211	11/17/16	05435	APPLE COMPUTER	2281223005601405	MACBOOK PRO 13"...MD10	0.00	3,251.75
01010	213211	11/17/16	05435	APPLE COMPUTER	2281223005601405	APPLECARE FOR ABOVE MA	0.00	595.67
TOTAL CHECK							0.00	47,295.01
01010	213212	11/17/16	00217	ARKANSAS ACTIVITIES ASSO	2001115008211580	80% DUE FOR BENEFIT GA	0.00	236.80
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	CREATING YOUR HIGH SCH	0.00	39.90
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	REAL PEOPLE, COOL CARE	0.00	169.00
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	STEM CAREERS IN TWO YE	0.00	375.00
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	THINK B4 UP POST: YOU	0.00	99.95
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	CAREER IDEAS FOR TEENS	0.00	210.00
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	CAREERS IN FOCUS SERIE	0.00	1,999.00
01010	213213	11/17/16	102751	CAREER COMMUNICATIONS IN	6501159469900005	CREATING YOUR RESUME I	0.00	23.95

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TOTAL CHECK							0.00	2,916.80
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	-49.43
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	42.65
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	66.99
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	70.00
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	106.33
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	140.83
01010	213214	11/17/16	00580	CENTRAL STATES BUS SALES	2000274000000005	PARTIAL PAYMENTS FOR P	0.00	168.15
TOTAL CHECK							0.00	545.52
01010	213215	11/17/16	100107	COMCAST	2000251100000005	CABLE SERVICES FOR CEN	0.00	215.01
01010	213216	11/17/16	02212	DARYL FIMPLE	7147116008211600	MEAL MONEY - 15 TOTAL	0.00	720.00
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	REGISTRATION: IRONSIDE	0.00	1,800.00
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	REGISTRATION: IRONSIDE	0.00	1,800.00
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	REGISTRATION: IRONSIDE	0.00	1,800.00
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	HOTEL FOR KATHY HALE	0.00	583.27
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	AUTO RENTAL	0.00	139.46
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	REGISTRATION FEE	0.00	600.00
01010	213217	11/17/16	103115	FIRST BANK CARD	2000231100000005	NSBA ANNUAL CONFERENCE	0.00	2,220.00
01010	213217	11/17/16	103115	FIRST BANK CARD	2000232100000005	NSBA ANNUAL CONFERENCE	0.00	740.00
01010	213217	11/17/16	103115	FIRST BANK CARD	6501221308243895	CHARLES JONES - HOTEL	0.00	1,109.39
01010	213217	11/17/16	103115	FIRST BANK CARD	6501221308243895	MATT BINFORD - HOTEL R	0.00	1,109.39
01010	213217	11/17/16	103115	FIRST BANK CARD	6501221308243895	JOE ANN HARRIS - HOTEL	0.00	1,109.39
01010	213217	11/17/16	103115	FIRST BANK CARD	6501221308243895	MELISSA WALLS - HOTEL	0.00	1,109.39
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	HOTEL RESERVATIONS AT	0.00	597.69
01010	213217	11/17/16	103115	FIRST BANK CARD	2000251100000005	INTEREST UNPAID	0.00	136.91
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005		0.00	-0.02
01010	213217	11/17/16	103115	FIRST BANK CARD	2000231100000005	PARTIAL PAY FOR 2016-2	0.00	46.82
01010	213217	11/17/16	103115	FIRST BANK CARD	2000231100000005	PARTIAL PAY FOR 2016-2	0.00	56.03
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	HOTEL CONF#: 61535587	0.00	541.48
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	HOTEL CONF#: 85381133	0.00	855.52
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	HOTEL CONF#: 85381133	0.00	855.52
01010	213217	11/17/16	103115	FIRST BANK CARD	2223221300000005	ENTERPRISE CAR RENTAL	0.00	243.08
TOTAL CHECK							0.00	17,453.32
01010	213218	11/17/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	AMELIA RULES! 8	0.00	10.24
01010	213218	11/17/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	BIG BAD WOLVES AT SCHO	0.00	15.34
01010	213218	11/17/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	PETER NIMBLE AND HIS F	0.00	16.16
01010	213218	11/17/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	THOSE DARN SQUIRRELS!	0.00	15.34
01010	213218	11/17/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	WE'RE IN THE WRONG BOO	0.00	14.49
01010	213218	11/17/16	103679	FOLLETT SCHOOL SOLUTIONS	2000222005800005	SHIPPING - FREE	0.00	3.45
TOTAL CHECK							0.00	75.02
01010	213219	11/17/16	104067	HUGG AND HALL MOBILE STO	2001115008211580	STORAGE BUILDING AT BU	0.00	131.40
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260105800005	INVOICE # 00652744	0.00	5.27
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260108200005	INVOICE # 00653647	0.00	10.22
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260108200005	#4872495, SWVK CIBBECT	0.00	9.35
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260108200005	#754046-0404 COUPL 1/4	0.00	5.45

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01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260108200005	#9187329, 1/4 TURN 3/8	0.00	17.54
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260108200005	#0584680, ADD-A-TEE 3/	0.00	8.48
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000260108200005	#6929046, 48-00-5188 R	0.00	15.62
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000262008200005	INVOICE # 195433	0.00	311.40
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000262008200005	HAUL TRUCK, PER LOADED	0.00	65.56
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000262008200005	DAMAGE WAIVER	0.00	31.14
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000262200000005	INVOICE # 00644698	0.00	23.41
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000263000000005	INVOICE # 00644697	0.00	642.59
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000263000000005	#2390052, 8400-050-850	0.00	14.09
01010	213220	11/17/16	01499	HUM'S HARDWARE	2000262308200005	INVOICE # 00643462	0.00	26.31
TOTAL CHECK							0.00	1,186.43
01010	213221	11/17/16	01727	KREBS BROS. SUPPLY CO IN	8000311000000000	PARTS AND SUPPLIES	0.00	137.93
01010	213222	11/17/16	02864	NLRSD TRANSPORTATION DEP	2000112008400005	ATTACHED INVOICE FOR 2	0.00	442.50
01010	213223	11/17/16	104996	QUALITY INN	7147116008211600	ROOMS FOR VARSITY GIRL	0.00	1,083.48
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	INVOICE # 6483527	0.00	52.36
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#4RPA-METV, 16107 12IN	0.00	14.56
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#4RP24-METV, 16103 24I	0.00	19.36
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#4RP5-METV, 16100 5FTL	0.00	108.46
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#4RHW-METV, 51667 CAP	0.00	9.17
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#76003-MLRS, PIPE DOPE	0.00	10.62
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905800005	#30891-OATE, CEMENT PV	0.00	5.48
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	INVOICE # 6485893	0.00	13.60
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#AX24-BROW, BELT COG	0.00	7.64
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#AX24-BROWN, BELT COG	0.00	7.64
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	INVOICE # 6485897	0.00	13.93
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#5VX550-BROW, BELT COG	0.00	68.62
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#AX24-BROW, BELT COG	0.00	15.28
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#BX44-BROW, BELT COG	0.00	13.60
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#AX54-BROW, BELT COG	0.00	30.10
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	INVOICE # 6485896	0.00	30.37
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#BX98-BROW, BELT COG	0.00	30.84
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX25-BROW, BELT COG	0.00	16.13
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX51-BROW, BELT COG	0.00	29.17
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX54-BROW, BELT COG	0.00	40.33
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX54-BROW, BELT COG	0.00	10.08
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX54-BROW, BELT COG	0.00	10.08
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX54-BROW, BELT COG.	0.00	20.17
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX54-BROW, BELT COG	0.00	20.17
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#5VX930-BROW, BELT COG	0.00	59.23
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX65-BROW, BELT COG	0.00	14.49
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#AX24-BROW, BELT COG	0.00	15.34
01010	213224	11/17/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	INVOICE # 6485892	0.00	81.53
TOTAL CHECK							0.00	768.35
01010	213225	11/17/16	03146	SOUTHERN TROPHY	7295116007011600	8 X 10 DOUBLE PLATED C	0.00	112.84
01010	213226	11/17/16	02698	STANLEY HARDWARE CO	2000262205000005	INVOICE # 597859	0.00	13.01

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01010	213227	11/17/16	101241	WHITE RIVER SERVICES	20002710000000005	10,000 PAGE BLACK TONE	0.00	399.02
01010	213227	11/17/16	101241	WHITE RIVER SERVICES	80003110000000000	2,000 PAGE BLACK TONER	0.00	151.88
01010	213227	11/17/16	101241	WHITE RIVER SERVICES	80003110000000000	1400 PAGE YELLOW TONER	0.00	75.94
01010	213227	11/17/16	101241	WHITE RIVER SERVICES	80003110000000000	1400 PAGE CYAN TONER F	0.00	75.94
01010	213227	11/17/16	101241	WHITE RIVER SERVICES	80003110000000000	1400 PAGE MAGENTA TONE	0.00	151.88
TOTAL CHECK							0.00	854.66
01010	213228	11/18/16	08476	AEA FEDERAL CREDIT UNION	0001	DED:3055 AEA CR UN	0.00	745.00
01010	213229	11/18/16	103205	ALLSTATE BENEFITS	0001	DED:0906 *HEART*	0.00	89.48
01010	213229	11/18/16	103205	ALLSTATE BENEFITS	0001	DED:0905 *CANCER*	0.00	1,117.88
TOTAL CHECK							0.00	1,207.36
01010	213230	11/18/16	06614	AMERIPRISE FINANCIAL SER	0001	DED:2015 AMERIPRISE	0.00	200.00
01010	213231	11/18/16	02338	AR PUBLIC EMPLOYEES RETI	0001	DED:0151 APERS DROP	0.00	127.13
01010	213232	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0604 *DENTAL*	0.00	32.62
01010	213232	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0606 *DENTAL*	0.00	228.34
01010	213232	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0605 *DENTAL*	0.00	594.56
01010	213232	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0609 DENT BEN	0.00	2,931.22
TOTAL CHECK							0.00	3,786.74
01010	213233	11/18/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3013 AEA CLS	0.00	83.95
01010	213233	11/18/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3011 AEA CLS	0.00	520.30
TOTAL CHECK							0.00	604.25
01010	213234	11/18/16	104568	CALIFORNIA STATE DISBURS	0001	DED:001 GARNISH	0.00	100.53
01010	213235	11/18/16	01635	CINTAS CORPORATION LOC 5	0001	DED:0010 UNIFORMS	0.00	118.72
01010	213236	11/18/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	29.43
01010	213236	11/18/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	62.61
01010	213236	11/18/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	-107.32
01010	213236	11/18/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	7,267.56
TOTAL CHECK							0.00	7,252.28
01010	213237	11/18/16	100821	ECMC	0001	DED:0064 ECMC	0.00	94.38
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8121 PREM ASST	0.00	0.68
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8109 PREM ASST	0.00	1.48
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8113 PREM ASST	0.00	9.70
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8119 PREM ASST	0.00	11.96
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8105 PREM ASST	0.00	43.01
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8101 PREM ASST	0.00	471.94
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB1 HEALTH INS	0.00	7,087.63
01010	213238	11/18/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB4 HEALTH BEN	0.00	20,661.68
TOTAL CHECK							0.00	28,288.08
01010	213239	11/18/16	05000	ING SERVICE CENTER	0001	DED:2021 ING-ROTH	0.00	50.00
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	47.06

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01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	54.17
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	201.32
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	27.08
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	115.76
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	226.87
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	-287.40
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	-195.06
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	-67.22
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	7,335.92
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	19,314.74
01010	213240	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	31,366.64
TOTAL CHECK							0.00	58,139.88
01010	213241	11/18/16	04879	JACK W GOODING TRUSTEE	0001	DED:0084 GARNISH	0.00	630.88
01010	213242	11/18/16	08805	JOYCE BRADLEY BABIN	0001	DED:0012 GARNISH	0.00	510.93
01010	213243	11/18/16	05782	MARK T MCCARTY TRUSTEE	0001	DED:0011 GARNISH	0.00	542.05
01010	213244	11/18/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML8 CH DEP LI	0.00	13.05
01010	213244	11/18/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML4 SUPP LIFE	0.00	18.10
01010	213244	11/18/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML6 SP DEP LI	0.00	35.75
01010	213244	11/18/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML1 GRP HL	0.00	179.35
01010	213244	11/18/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML2 EXP BSC LI	0.00	193.80
TOTAL CHECK							0.00	440.05
01010	213245	11/18/16	02060	NLR EDUCATORS CREDIT UNI	0001	DED:3050 CR UNION	0.00	3,429.50
01010	213246	11/18/16	00516	OCSE	0001	DED:0001 OCSE	0.00	2,361.07
01010	213247	11/18/16	103723	ONE AMERICA	0001	DED:8933 1 AMER LSD	0.00	100.50
01010	213247	11/18/16	103723	ONE AMERICA	0001	DED:0955 CLSBENEFIT	0.00	153.30
01010	213247	11/18/16	103723	ONE AMERICA	0001	DED:8932 LTD BUYUP	0.00	421.24
TOTAL CHECK							0.00	675.04
01010	213248	11/18/16	102634	RELIASTAR LIFE INSURANCE	0001	DED:2020 ING	0.00	112.50
01010	213249	11/18/16	104409	RIABLE LAW FIRM	0001	DED:0098 GARNISH	0.00	261.10
01010	213250	11/18/16	02202	TASC	0001	DED:4000 *REIMB MED	0.00	231.59
01010	213251	11/18/16	101735	THE MCHUGHES LAW FIRM LL	0001	DED:0071 GAR-MCHUGH	0.00	50.93
01010	213252	11/18/16	104187	TRANSAMERICA LIFE INSURA	0001	DED:8800 TRNAM-VGTL	0.00	1,269.87
01010	213253	11/18/16	103722	U S ABLE CRITICAL CARE	0001	DED:8942 CRITI CARE	0.00	236.11
01010	213254	11/18/16	09340	U S ABLE GRP LIFE/HCP	0001	DED:8935 GRP LF/HCP	0.00	268.99
01010	213255	11/18/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0710 GL BEN	0.00	1.62
01010	213255	11/18/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0702 GRP LIFE	0.00	213.50
01010	213255	11/18/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0708 GL BEN	0.00	357.21

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TOTAL CHECK							0.00	572.33
01010	213256	11/18/16	100846	U S ABLE LIFE- HIP	0001	DED:8926 *HCP	0.00	194.70
01010	213256	11/18/16	100846	U S ABLE LIFE- HIP	0001	DED:0812 HOS IN BEN	0.00	624.25
TOTAL CHECK							0.00	818.95
01010	213257	11/18/16	09345	U S ABLE LIFE/CANCER	0001	DED:8902 *CANCER	0.00	24.49
01010	213258	11/18/16	103230	U S ABLE LIFE-ACCIDENT	0001	DED:8900 US ACCIDEN	0.00	633.84
01010	213259	11/18/16	100844	U S ABLE LIFE-STD	0001	DED:0953 CLSBENEFIT	0.00	366.12
01010	213259	11/18/16	100844	U S ABLE LIFE-STD	0001	DED:8930 STD BUYUP	0.00	819.54
TOTAL CHECK							0.00	1,185.66
01010	213260	11/18/16	02927	UNITED WAY OF PULASKI CO	0001	DED:3000 UNITED WAY	0.00	18.50
01010	213261	11/18/16	102502	USABLE VOLUNTARY GROUP	0001	DED:8915 USAB-VGTL	0.00	870.58
01010	213262	11/18/16	02953	VALIC - VARIABLE ANNUITY	0001	DED:2010 VALIC	0.00	532.00
01010	213263	11/18/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0650 VISION	0.00	3.93
01010	213263	11/18/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0656 *VIS/FAM*	0.00	82.94
01010	213263	11/18/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0655 *VISION+1*	0.00	95.75
01010	213263	11/18/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0654 *VISION*	0.00	191.16
01010	213263	11/18/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0659 VISION BEN	0.00	228.16
TOTAL CHECK							0.00	601.94
01010	213264	11/18/16	104570	WAGE WORKS	0001	DED:0ww1 *HSA	0.00	199.00
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	INVOICE # 54715680	0.00	114.24
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	#08MHTP348w, MH TPO PI	0.00	34.84
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	INVOICE # 54761694	0.00	466.55
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	#70MI30B14, LEISTER 30	0.00	59.84
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	#0629500235, ROLLER-RB	0.00	21.69
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	#3710324020, SHEAR HEA	0.00	39.48
01010	213265	11/18/16	05468	ABC SUPPLY CO INC	2000262500000005	#0629500178, WELD PROB	0.00	8.67
TOTAL CHECK							0.00	745.31
01010	213266	11/18/16	104998	AMANDA PEEBLES	2223221305800005	LUGGAGE FEES	0.00	25.00
01010	213266	11/18/16	104998	AMANDA PEEBLES	2223221305800005	MEALS	0.00	172.16
TOTAL CHECK							0.00	197.16
01010	213267	11/18/16	02106	AMY BURKS	2223221305500005	MEAL REIMBURSEMENT FOR	0.00	40.67
01010	213268	11/18/16	102370	AMY WHITE	6501221306900005	MILEAGE REIMBURSEMENT	0.00	92.40
01010	213269	11/18/16	08276	ANNA N VAMMEN	6761221305800005	MEAL REIMBURSEMENT FOR	0.00	16.12
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000261107000000		0.00	-25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000261105000000		0.00	-25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000272000000000		0.00	-12.97
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000262000000000		0.00	-12.97

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000272000000000		0.00	-12.97
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2275195008243899		0.00	12.97
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000114008200000		0.00	12.97
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000272000000000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	6702122007020000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	6557217006711000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000273000000000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000113007000000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000124005420000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	8000312005700000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	6501159108400000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000114008200000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2281213406100800		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	2000273000000000		0.00	25.94
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	0001		0.00	285.80
01010	213270	11/18/16	100842	ARKANSAS BLUE CROSS BLUE	7900		0.00	1,398.76
TOTAL	CHECK						0.00	1,905.05
01010	213271	11/18/16	05040	ARKANSAS DEPT OF HEALTH	7015250100000000	BIRTH CERTIFICATE FOR	0.00	12.00
01010	213271	11/18/16	05040	ARKANSAS DEPT OF HEALTH	7015250100000000	BIRTH CERTIFICATE FOR	0.00	12.00
TOTAL	CHECK						0.00	24.00
01010	213272	11/18/16	05113	AUDREY MOORE	6761221305000005	MEAL REIMBURSEMENT FOR	0.00	16.12
01010	213273	11/18/16	05365	BOBBIE J RIGGINS	6530211008200005	LUGGAGE FEES	0.00	50.00
01010	213273	11/18/16	05365	BOBBIE J RIGGINS	6530211008200005	SHUTTLE SERVICES	0.00	33.00
01010	213273	11/18/16	05365	BOBBIE J RIGGINS	6530211008200005	MEALS	0.00	165.99
TOTAL	CHECK						0.00	248.99
01010	213274	11/18/16	08253	BROUKE REYNOLDS	2223221300000000	MILEAGE REIMBURSEMENT	0.00	94.08
01010	213275	11/18/16	01152	CENTERS FOR YOUTH AND FA	6750126006120005	1ST NINE WEEK DAY TREA	0.00	2,665.00
01010	213275	11/18/16	01152	CENTERS FOR YOUTH AND FA	6750126007020005	1ST NINE WEEK DAY TREA	0.00	65.00
01010	213275	11/18/16	01152	CENTERS FOR YOUTH AND FA	6750126007020005	1ST NINE WEEK DAY TREA	0.00	1,560.00
01010	213275	11/18/16	01152	CENTERS FOR YOUTH AND FA	6750126006920005	1ST NINE WEEK DAY TREA	0.00	2,665.00
TOTAL	CHECK						0.00	6,955.00
01010	213276	11/18/16	104359	KARLI D SARACINI	2223221300000005	MILEAGE REIMBURSEMENT	0.00	48.13
01010	213276	11/18/16	104359	KARLI D SARACINI	2223221300000005	MILEAGE REIMBURSEMENT	0.00	59.22
TOTAL	CHECK						0.00	107.35
01010	213277	11/18/16	07042	CLEAR MOUNTAIN REFRESHME	6702229200020005	INVOICE# 3263109 EQUIP	0.00	-14.00
01010	213277	11/18/16	07042	CLEAR MOUNTAIN REFRESHME	6702229200020005	INVOICE# 3263109 EQUIP	0.00	14.20
01010	213277	11/18/16	07042	CLEAR MOUNTAIN REFRESHME	6702229200020005	INVOICE# 3263109 EQUIP	0.00	10.85
TOTAL	CHECK						0.00	11.05
01010	213278	11/18/16	01242	FARRELL-CALHOUN PAINT CO	2000262100000005	SUPPLIES AND MATERIALS	0.00	37.32
01010	213279	11/18/16	102245	FUELMAN	2223221300000005	FUELMAN GAS REIMBURSEM	0.00	31.00
01010	213280	11/18/16	100474	GODDESS PRODUCTS, INC.	7473116005811600	196517 WHITE COPY PAPE	0.00	960.22

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213281	11/18/16	01499	HUM'S HARDWARE	2000260100000005	SUPPLIES AND MATERIALS	0.00	6.34
01010	213282	11/18/16	09879	INTERNATIONAL BACCALAURE	2000191108227005	IB EXAM REGISTRATION F	0.00	12,600.00
01010	213282	11/18/16	09879	INTERNATIONAL BACCALAURE	2000191108227005	IB EXAM/ASSESSMENT FEE	0.00	13,688.00
TOTAL CHECK							0.00	26,288.00
01010	213283	11/18/16	10359	JEANETTE LOFTIS	6761221308200005	REIMBURSE FOR FUEL	0.00	32.92
01010	213283	11/18/16	10359	JEANETTE LOFTIS	6761221308200005	MEALS	0.00	8.88
TOTAL CHECK							0.00	41.80
01010	213284	11/18/16	103841	KELSEY COULTER	6702216005520005	MONTHLY IN-DISTRICT TR	0.00	27.09
01010	213284	11/18/16	103841	KELSEY COULTER	6702216005520005	MONTHLY IN- DISTRICT T	0.00	43.34
TOTAL CHECK							0.00	70.43
01010	213285	11/18/16	08591	KRISTIE RATLIFF	2223221305500005	MEALS	0.00	53.56
01010	213285	11/18/16	08591	KRISTIE RATLIFF	2223221305500005	MILEAGE	0.00	45.78
TOTAL CHECK							0.00	99.34
01010	213286	11/18/16	01988	LITTLE ROCK WINNELSON CO	2000262205800005	INVOICE # 458877	0.00	106.92
01010	213286	11/18/16	01988	LITTLE ROCK WINNELSON CO	2000262208243895	INVOICE # 458903	0.00	59.57
01010	213286	11/18/16	01988	LITTLE ROCK WINNELSON CO	2000262208243895	INVOICE # 459005	0.00	158.15
01010	213286	11/18/16	01988	LITTLE ROCK WINNELSON CO	2000262208243895	4" NO HUB COUPLING	0.00	4.60
01010	213286	11/18/16	01988	LITTLE ROCK WINNELSON CO	2000262208243895	#805PF-L, BLUE NITRILE	0.00	12.75
TOTAL CHECK							0.00	341.99
01010	213287	11/18/16	01201	LORA STOGSDILL	2223221307000005	MILEAGE REIMBURSEMENT	0.00	79.30
01010	213288	11/18/16	02110	LORI A SMITH	2223221305500005	MEAL REIMBURSEMENT FOR	0.00	37.77
01010	213289	11/18/16	05085	MARDEL #8	2000112005500005	OPEN PO TO INCLUDE THE	0.00	38.06
01010	213290	11/18/16	08271	MARIA TOUCHSTONE	6761221308200005	MILEAGE REIMBURSEMENT	0.00	77.82
01010	213291	11/18/16	103939	MARY WALTER	6702214207020005	MONTHLY IN- DISTRICT T	0.00	30.62
01010	213291	11/18/16	103939	MARY WALTER	6702214208420005	MONTHLY IN- DISTRICT T	0.00	24.50
01010	213291	11/18/16	103939	MARY WALTER	6702214205520005	MONTHLY IN- DISTRICT T	0.00	4.90
01010	213291	11/18/16	103939	MARY WALTER	6702214205420005	MONTHLY IN- DISTRICT T	0.00	1.22
01010	213291	11/18/16	103939	MARY WALTER	6702214207020005	MONTHLY IN-DISTRICT TR	0.00	13.71
01010	213291	11/18/16	103939	MARY WALTER	6702214208420005	MONTHLY IN-DISTRICT TR	0.00	18.28
01010	213291	11/18/16	103939	MARY WALTER	6702214205420005	MONTHLY IN-DISTRICT TR	0.00	9.14
01010	213291	11/18/16	103939	MARY WALTER	6702214205420005	MONTHLY IN-DISTRICT TR	0.00	4.57
TOTAL CHECK							0.00	106.94
01010	213292	11/18/16	00147	METRO DISASTER SPECIALIS	2000262005400005	INVOICE # 16004-31-001	0.00	448.86
01010	213293	11/18/16	02087	NLR WELDING SUPPLY	2000264000000005	INVOICE # 00255214	0.00	6.56
01010	213294	11/18/16	01117	NORTH LITTLE ROCK ELECTR	2000261005400003		0.00	5,204.18
01010	213295	11/18/16	100752	P & K ENT LLC	2000262307000005	INVOICE # 5093	0.00	109.13
01010	213296	11/18/16	104001	PHILIP RANDY RUTHERFORD	2000114008200005	OUT-OF-DISTRICT TRAVEL	0.00	499.80

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01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR55 PLAYING TOGETHER	0.00	5.75
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR56 SNOW FUN PACK SIZ	0.00	5.75
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR52 LOOKING OUT PACK	0.00	5.75
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR43 A NEW FRIEND AT T	0.00	5.75
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR44 THE OCEAN PACK SI	0.00	5.75
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR3AP BELLA AND ROSIE	0.00	32.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR2AP BELLA AND ROSIE	0.00	32.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR1AP BELLA AND ROSIE	0.00	32.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	BR-DOGS BELLA AND ROSI	0.00	10.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	PWLK1AP LITTLE KNIGHT	0.00	32.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	PWPRI1AP PRINCESS PIG S	0.00	32.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	PICTURES PIONEER VALLE	0.00	22.00
01010	213297	11/18/16	10268	PIONEER VALLEY BOOKS	2000156008400005	SHIPPING AND HANDLING	0.00	22.08
TOTAL CHECK							0.00	242.83
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	SUPPLIES AND MATERIALS	0.00	12.50
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	SUPPLIES AND MATERIALS	0.00	145.94
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262900000005	SUPPLIES AND MATERIALS	0.00	270.12
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262905700005	INVOICE # 6485741	0.00	63.50
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	INVOICE # 6485898	0.00	22.66
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	#2250-GATE, 1/2X5/16-I	0.00	15.57
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	#2260-GATE, 1/2X5/16-I	0.00	9.31
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	#AX23-BROW, BELT COG	0.00	75.54
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	#2260-GATE, 1/2X5/16-I	0.00	9.31
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	#2260-GATE, 1/2X5/16-I	0.00	9.31
01010	213298	11/18/16	02446	REFRIGERATION & ELECTRIC	2000262908200005	#2260-GATE, 1/2X5/16-I	0.00	4.66
TOTAL CHECK							0.00	638.42
01010	213299	11/18/16	104334	SANDRA LYNN ENGLISH	6702229200020005	BARTON DYSLEXIA INTERV	0.00	450.00
01010	213300	11/18/16	02698	STANLEY HARDWARE CO	2000260100000005	SUPPLIES AND MATERIALS	0.00	121.48
01010	213301	11/18/16	104054	SUE LYN GREEN	6702229200020005	BEHAVIOR CONSULTANT -I	0.00	1,402.50
01010	213302	11/18/16	02164	UTILITY BILLING SERVICES	2000261005800003		0.00	227.02
01010	213302	11/18/16	02164	UTILITY BILLING SERVICES	2000261006700003		0.00	506.27
TOTAL CHECK							0.00	733.29
01010	213303	11/18/16	08781	WALMART COMMUNITY BRC	7015250100000000	SUPPLIES FROM UNITED W	0.00	52.08
01010	213303	11/18/16	08781	WALMART COMMUNITY BRC	6530211008200005	EMERGENCY PURCHASE ORD	0.00	36.30
01010	213303	11/18/16	08781	WALMART COMMUNITY BRC	6530211008200005	EMERGENCY PURCHASE ORD	0.00	291.07
01010	213303	11/18/16	08781	WALMART COMMUNITY BRC	6530211008200005	EMERGENCY PURCHASE ORD	0.00	1,035.60
01010	213303	11/18/16	08781	WALMART COMMUNITY BRC	2000112005500005	OPEN PO TO INCLUDE: LI	0.00	23.78
01010	213303	11/18/16	08781	WALMART COMMUNITY BRC	2000112005500005	OPEN PO TO INCLUDE: LI	0.00	42.27
TOTAL CHECK							0.00	1,481.10
01010	213304	11/18/16	104056	ANTONIO POUNCY	2001115808211580		0.00	60.00
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-006 ART KRAFT PAPE	0.00	115.72
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-009 ART KRAFT PAPE	0.00	60.34
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-010 ART KRAFT PAPE	0.00	58.26

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01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-011 ART KRAFT PAPE	0.00	58.75
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-012 ART KRAFT PAPE	0.00	97.18
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-013 ART KRAFT PAPE	0.00	105.76
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-014 ART KRAFT PAPE	0.00	55.85
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-015 ART KRAFT PAPE	0.00	50.95
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-016 ART KRAFT PAPE	0.00	56.97
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-017 ART KRAFT PAPE	0.00	49.65
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-018 ART KRAFT PAPE	0.00	107.87
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-019 ART KRAFT PAPE	0.00	97.59
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-020 ART KRAFT PAPE	0.00	52.95
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-021 ART KRAFT PAPE	0.00	62.04
01010	213305	11/18/16	01114	ARCH FORD EDUCATION SERV	2000112008400005	H03-022 ART KRAFT PAPE	0.00	62.39
TOTAL CHECK							0.00	1,092.27
01010	213306	11/18/16	103666	ARTHUR JOHNSON	2001115808211580		0.00	60.00
01010	213307	11/18/16	105000	BENJAMIN BELTON	2001115808211580		0.00	35.00
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005000003	AMBOY ELEMENTARY	0.00	1,940.41
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005500003	CRESTWOOD ELEMENTARY	0.00	1.86
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005500003	CRESTWOOD ELEMENTARY	0.00	1,656.03
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005600003	GLENVIEW ELEMENTARY	0.00	200.19
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005600003	GLENVIEW ELEMENTARY	0.00	1,237.81
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005700003	INDIAN HILLS ELEMENTAR	0.00	185.33
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005700003	INDIAN HILLS ELEMENTAR	0.00	3,500.50
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005800003	LAKEWOOD ELEMENTARY	0.00	332.75
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005800003	LAKEWOOD ELEMENTARY	0.00	2,681.61
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112006100003	MEADOW PARK ELEMENTARY	0.00	243.48
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112006100003	MEADOW PARK ELEMENTARY	0.00	2,016.42
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2365110506711003	PIKEVIEW EARLY CHILDHO	0.00	224.20
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2365110506711003	PIKEVIEW EARLY CHILDHO	0.00	264.35
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112008400003	RIDGE ROAD ELEMENTARY	0.00	103.37
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112008400003	RIDGE ROAD ELEMENTARY	0.00	1,830.54
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112006900003	SEVENTH STREET ELEMENT	0.00	2,495.27
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000113007000003	NORTH LITTLE ROCK MIDD	0.00	135.79
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000113007000003	NORTH LITTLE ROCK MIDD	0.00	5,119.55
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000114008200003	NORTH LITTLE ROCK HIGH	0.00	251.53
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000114008200003	NORTH LITTLE ROCK HIGH	0.00	11,469.44
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000114008243895	NORTH LITTLE ROCK ACAD	0.00	731.23
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000114008243895	NORTH LITTLE ROCK ACAD	0.00	1,774.58
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000251100000003	ADMINISTRATION	0.00	33.88
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000251100000003	ADMINISTRATION	0.00	1,955.16
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2392260100000003	MAINTENANCE	0.00	73.39
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	8000311000000003	FOOD SERVICE	0.00	568.08
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000271000000003	TRANSPORTATION	0.00	104.62
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005400003	BOONE PARK ELEMENTARY	0.00	224.65
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005400003	BOONE PARK ELEMENTARY	0.00	2,047.62
01010	213309	11/18/16	00034	DATAMAX OF ARKANSAS	2000112005000003	AMBOY ELEMENTARY	0.00	150.59
TOTAL CHECK							0.00	43,554.23
01010	213310	11/18/16	103115	FIRST BANK CARD	2223221300000005	PARKING IN ATLANTA	0.00	39.75
01010	213310	11/18/16	103115	FIRST BANK CARD	2223221300000005	ADDITIONAL IBM COGNOS	0.00	9.25

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213310	11/18/16	103115	FIRST BANK CARD	22232213000000005	EMBASSY SUITES OVERNIG	0.00	105.00
01010	213310	11/18/16	103115	FIRST BANK CARD	20002580000000005	UPGRADE TO BUSINESS LI	0.00	150.00
TOTAL CHECK							0.00	304.00
01010	213311	11/18/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	689.59
01010	213312	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	310.08
01010	213312	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	1,325.84
01010	213312	11/18/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	2,501.87
TOTAL CHECK							0.00	4,137.79
01010	213313	11/21/16	02025	ACP DIRECT	20001120055000005	LS9500 LABSONIC STEREO	0.00	69.75
01010	213313	11/21/16	02025	ACP DIRECT	20001120055000005	REPLACEMENT EAR PADS F	0.00	53.80
01010	213313	11/21/16	02025	ACP DIRECT	20001120055000005	SHIPPING AND HANDLING	0.00	14.95
TOTAL CHECK							0.00	138.50
01010	213314	11/21/16	102596	CARLOS PACE	2001115808211580		0.00	75.00
01010	213314	11/21/16	102596	CARLOS PACE	2001115808211580		0.00	100.00
TOTAL CHECK							0.00	175.00
01010	213315	11/21/16	03753	CHARLA KAY BURKETT	6702215805726805	SPEECH THERAPY FOR SCH	0.00	1,441.00
01010	213315	11/21/16	03753	CHARLA KAY BURKETT	2260121206720005	SPEECH THERAPY FOR PRE	0.00	455.00
TOTAL CHECK							0.00	1,896.00
01010	213316	11/21/16	105001	CHARLES B FERRELL	2001115808211580		0.00	100.00
01010	213317	11/21/16	104383	CLARENCE E MARTIN	2001115808211580		0.00	35.00
01010	213318	11/21/16	104142	DARRELL WILLIAMS	2001115808211580		0.00	75.00
01010	213319	11/21/16	102586	DIANNE WALKER	2001115808211580		0.00	75.00
01010	213319	11/21/16	102586	DIANNE WALKER	2001115808211580		0.00	100.00
TOTAL CHECK							0.00	175.00
01010	213320	11/21/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	213321	11/21/16	104865	GARY R SARTIN	2001115808211580		0.00	45.00
01010	213322	11/21/16	100474	GODDESS PRODUCTS, INC.	20001110069000005	1 BOX OF COPY PAPER FO	0.00	32.01
01010	213322	11/21/16	100474	GODDESS PRODUCTS, INC.	20001120069000005	9 BOXES OF COPY PAPER	0.00	288.07
TOTAL CHECK							0.00	320.08
01010	213323	11/21/16	07292	HOBBY LOBBY	20001110058000005	SUPPLIES & MATERIALS F	0.00	58.58
01010	213324	11/21/16	03935	JAMES E GIVENS	2001115808211580		0.00	75.00
01010	213324	11/21/16	03935	JAMES E GIVENS	2001115808211580		0.00	100.00
01010	213324	11/21/16	03935	JAMES E GIVENS	2001115808211580		0.00	100.00
TOTAL CHECK							0.00	275.00
01010	213325	11/21/16	104064	JEROME JONES	2001115808211580		0.00	75.00
01010	213325	11/21/16	104064	JEROME JONES	2001115808211580		0.00	100.00
01010	213325	11/21/16	104064	JEROME JONES	2001115808211580		0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	275.00
01010	213326	11/21/16	03826	JOHN DAVID HENRY	2001115808211580		0.00	35.00
01010	213327	11/21/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00
01010	213328	11/21/16	104515	MANDRELL HOWELL	2001115808211580		0.00	100.00
01010	213329	11/21/16	101328	MEGAN JONES	2001115808211580		0.00	45.00
01010	213330	11/21/16	104999	MICKI MEEKS SOWELL	7800221600011500	CATERING FOR THE HS GO	0.00	434.27
01010	213330	11/21/16	104999	MICKI MEEKS SOWELL	7865116008211600	CATERING FOR THE HS GO	0.00	709.48
01010	213330	11/21/16	104999	MICKI MEEKS SOWELL	7800221600011500	CATERING FOR TENNIS ST	0.00	571.00
01010	213330	11/21/16	104999	MICKI MEEKS SOWELL	7800221600011500	CATERING FOR TENNIS ST	0.00	228.00
TOTAL CHECK							0.00	1,942.75
01010	213331	11/21/16	01117	NORTH LITTLE ROCK ELECTR	2000261006700003		0.00	39.73
01010	213331	11/21/16	01117	NORTH LITTLE ROCK ELECTR	2000261008243895		0.00	4,103.31
TOTAL CHECK							0.00	4,143.04
01010	213332	11/21/16	104384	QUINTON M BRYANT	2001115808211580		0.00	40.00
01010	213332	11/21/16	104384	QUINTON M BRYANT	2001115808211580		0.00	40.00
01010	213332	11/21/16	104384	QUINTON M BRYANT	2001115808211580		0.00	50.00
TOTAL CHECK							0.00	130.00
01010	213333	11/21/16	101784	SAMMY WHITLOCK JR	2001115808211580		0.00	35.00
01010	213334	11/21/16	02398	SAMS CLUB DIRECT	2365217006911005	FOOD	0.00	24.76
01010	213335	11/21/16	03821	SARAH J SHEPPARD	2001115808211580		0.00	45.00
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1303373	0.00	31.73
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1543201	0.00	32.43
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1300676	0.00	14.09
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1300675	0.00	14.09
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1332581	0.00	6.88
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	410715	0.00	5.99
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	087812	0.00	11.98
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	087811	0.00	45.83
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1467758	0.00	96.39
01010	213336	11/21/16	00038	SCHOOL SPECIALTY	2365110506711005	1435669	0.00	133.99
TOTAL CHECK							0.00	393.40
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	053931 PAPER DRAWING	0.00	45.09
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	053946 WHITE PAPER	0.00	148.05
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	053028 12X18 DRAWING	0.00	109.95
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	1506461 12 X18 CONST	0.00	-98.33
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	1506461 12 X18 CONST	0.00	98.33
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	1506500 9 X12 CONST	0.00	23.14
01010	213337	11/21/16	100020	SCHOOL SPECIALTY	2000196105700005	059364 MR SKETCH MAR	0.00	158.49
TOTAL CHECK							0.00	484.72

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01010	213338	11/21/16	103446	SHANE ALLEN MCCALL	2001115808211580		0.00	35.00
01010	213339	11/21/16	100446	STACEY K WATSON	2001115808211580		0.00	100.00
01010	213340	11/21/16	104606	STANLEY GILES	2001115808211580		0.00	75.00
01010	213341	11/21/16	08781	WALMART COMMUNITY BRC	2365217006711005	FOOD	0.00	4.14
01010	213341	11/21/16	08781	WALMART COMMUNITY BRC	2365217006711005	FOOD	0.00	104.09
01010	213341	11/21/16	08781	WALMART COMMUNITY BRC	2365217006711005	FOOD	0.00	125.75
01010	213341	11/21/16	08781	WALMART COMMUNITY BRC	2365217006711005	FOOD	0.00	108.53
01010	213341	11/21/16	08781	WALMART COMMUNITY BRC	2365217006711005	SUPPLIES	0.00	22.65
01010	213341	11/21/16	08781	WALMART COMMUNITY BRC	6557217006111005	FOOD	0.00	59.90
TOTAL CHECK							0.00	425.06
01010	213342	11/23/16	08476	AEA FEDERAL CREDIT UNION	0001	DED:3055 AEA CR UN	0.00	1,017.50
01010	213343	11/23/16	103205	ALLSTATE BENEFITS	0001	DED:0906 *HEART*	0.00	645.62
01010	213343	11/23/16	103205	ALLSTATE BENEFITS	0001	DED:0905 *CANCER*	0.00	6,444.51
TOTAL CHECK							0.00	7,090.13
01010	213344	11/23/16	102632	AMERICAN NATIONAL LIFE I	0001	DED:2041 ANLIC	0.00	13,945.83
01010	213345	11/23/16	06614	AMERIPRISE FINANCIAL SER	0001	DED:2015 AMERIPRISE	0.00	3,915.00
01010	213346	11/23/16	02338	AR PUBLIC EMPLOYEES RETI	0001	DED:0151 APERS DROP	0.00	110.67
01010	213347	11/23/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0602 DENTAL	0.00	32.62
01010	213347	11/23/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0605 *DENTAL*	0.00	3,474.46
01010	213347	11/23/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0609 DENT BEN	0.00	3,748.33
01010	213347	11/23/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0606 *DENTAL*	0.00	6,882.82
01010	213347	11/23/16	100842	ARKANSAS BLUE CROSS BLUE	0001	DED:0608 DENT BEN	0.00	9,040.09
TOTAL CHECK							0.00	23,178.32
01010	213348	11/23/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3011 AEA CLS	0.00	16.79
01010	213348	11/23/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3013 AEA CLS	0.00	520.49
01010	213348	11/23/16	04314	ARKANSAS EDUCATION ASSOC	0001	DED:3010 AEA CRT	0.00	3,221.40
TOTAL CHECK							0.00	3,758.68
01010	213349	11/23/16	103066	ARKANSAS STATE TEACHERS	0001	DED:3014 ASTA DUES	0.00	1,823.25
01010	213350	11/23/16	00881	DAVID W EDWARDS ATTORNEY	0001	DED:0030 GARNISH	0.00	429.02
01010	213351	11/23/16	00947	DEPT. OF FINANCE & ADMIN	0001	DED:*SAR STATE WH	0.00	77,357.18
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8121 PREM ASST	0.00	0.34
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8120 PREM ASST	0.00	1.02
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8108 PREM ASST	0.00	2.96
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8109 PREM ASST	0.00	2.96
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8122 PREM ASST	0.00	12.18
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8113 PREM ASST	0.00	21.67
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8110 PREM ASST	0.00	27.12
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8111 PREM ASST	0.00	27.12

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01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8115 PREM ASST	0.00	27.54
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8107 PREM ASST	0.00	43.20
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8103 PREM ASST	0.00	53.74
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8112 PREM ASST	0.00	104.05
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8102 PREM ASST	0.00	161.22
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8114 PREM ASST	0.00	207.70
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8105 PREM ASST	0.00	252.32
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB2 HEALTH INS	0.00	427.61
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8106 PREM ASST	0.00	436.67
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8101 PREM ASST	0.00	507.46
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8104 PREM ASST	0.00	808.54
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:8100 PREM ASST	0.00	990.24
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB4 HEALTH BEN	0.00	30,615.56
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB1 HEALTH INS	0.00	48,222.01
01010	213352	11/23/16	10444	EMPLOYEE BENEFITS DIVISI	0001	DED:0EB3 INS MATCH	0.00	78,040.32
TOTAL CHECK							0.00	160,993.55
01010	213353	11/23/16	101781	GAMACHE & MYERS PC	0001	DED:0073 GARNISH	0.00	287.03
01010	213354	11/23/16	103505	GREAT LAKES HIGHER EDUCA	0001	DED:0087 GARNISH	0.00	219.82
01010	213355	11/23/16	08829	HOSTO & BUCHAN PLLC	0001	DED:0042 GARNISHMNT	0.00	207.64
01010	213356	11/23/16	05000	ING SERVICE CENTER	0001	DED:2021 ING-ROTH	0.00	75.00
01010	213357	11/23/16	08311	INTERNAL REVENUE SERVICE	0001	DED:0016 GARNISH	0.00	263.00
01010	213358	11/23/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	-25.00
01010	213358	11/23/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	-11.16
01010	213358	11/23/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	-2.62
01010	213358	11/23/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FM MEDICARE	0.00	54,591.62
01010	213358	11/23/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FT FEDERAL WH	0.00	190,288.90
01010	213358	11/23/16	102625	INTERNAL REVENUE SERVICE	0001	DED:*FI FICA	0.00	231,035.46
TOTAL CHECK							0.00	475,877.20
01010	213359	11/23/16	08805	JOYCE BRADLEY BABIN	0001	DED:0012 GARNISH	0.00	1,117.68
01010	213360	11/23/16	05782	MARK T MCCARTY TRUSTEE	0001	DED:0011 GARNISH	0.00	1,836.38
01010	213361	11/23/16	100186	MG TRUST COMPANY LLC	0001	DED:2045 AMER FUND	0.00	4,370.45
01010	213362	11/23/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML8 CH DEP LI	0.00	95.25
01010	213362	11/23/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML1 GRP HL	0.00	130.05
01010	213362	11/23/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML6 SP DEP LI	0.00	163.35
01010	213362	11/23/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML4 SUPP LIFE	0.00	175.10
01010	213362	11/23/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML0 GRP HL	0.00	288.15
01010	213362	11/23/16	103072	MINNESOTA LIFE INSURANCE	0001	DED:0ML2 EXP BSC LI	0.00	990.25
TOTAL CHECK							0.00	1,842.15
01010	213363	11/23/16	02060	NLR EDUCATORS CREDIT UNI	0001	DED:3050 CR UNION	0.00	25,004.34
01010	213364	11/23/16	103174	NORTH LITTLE ROCK C T A	0001	DED:3015 NLR C.T.A	0.00	142.50

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01010	213365	11/23/16	00516	OCSE	0001	DED:0001 OCSE	0.00	2,949.26
01010	213366	11/23/16	103723	ONE AMERICA	0001	DED:0955 CLSBENEFIT	0.00	205.80
01010	213366	11/23/16	103723	ONE AMERICA	0001	DED:0954 CRTBENEFIT	0.00	492.80
01010	213366	11/23/16	103723	ONE AMERICA	0001	DED:8933 1 AMER LSD	0.00	496.08
01010	213366	11/23/16	103723	ONE AMERICA	0001	DED:8932 LTD BUYUP	0.00	4,550.24
TOTAL	CHECK						0.00	5,744.92
01010	213367	11/23/16	104239	PERFORMANT RECOVERY, INC	0001	DED:0097 GARNISH	0.00	164.94
01010	213368	11/23/16	04949	PHEAA	0001	DED:0072 GARNISH	0.00	520.94
01010	213369	11/23/16	102634	RELIASTAR LIFE INSURANCE	0001	DED:2020 ING	0.00	360.00
01010	213370	11/23/16	104409	RIABLE LAW FIRM	0001	DED:0098 GARNISH	0.00	164.51
01010	213371	11/23/16	09310	SBG-VAA	0001	DED:2025 SBL/VAA	0.00	50.00
01010	213372	11/23/16	02202	TASC	0001	DED:4001 *CHLD CARE	0.00	1,991.81
01010	213372	11/23/16	02202	TASC	0001	DED:4000 *REIMB MED	0.00	8,980.90
TOTAL	CHECK						0.00	10,972.71
01010	213373	11/23/16	104187	TRANSAMERICA LIFE INSURA	0001	DED:8800 TRNAM-VGTL	0.00	6,039.53
01010	213374	11/23/16	103722	U S ABLE CRITICAL CARE	0001	DED:8942 CRITI CARE	0.00	1,143.78
01010	213375	11/23/16	09340	U S ABLE GRP LIFE/HCP	0001	DED:8935 GRP LF/HCP	0.00	796.25
01010	213376	11/23/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0708 GL BEN	0.00	17.82
01010	213376	11/23/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0710 GL BEN	0.00	456.84
01010	213376	11/23/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0702 GRP LIFE	0.00	936.60
01010	213376	11/23/16	09337	U S ABLE LIFE- GRP LIFE	0001	DED:0709 GL BEN	0.00	1,146.15
TOTAL	CHECK						0.00	2,557.41
01010	213377	11/23/16	100846	U S ABLE LIFE- HIP	0001	DED:0812 HOS IN BEN	0.00	811.25
01010	213377	11/23/16	100846	U S ABLE LIFE- HIP	0001	DED:8926 *HCP	0.00	1,007.04
01010	213377	11/23/16	100846	U S ABLE LIFE- HIP	0001	DED:0811 HOS IN BEN	0.00	1,944.25
TOTAL	CHECK						0.00	3,762.54
01010	213378	11/23/16	103230	U S ABLE LIFE-ACCIDENT	0001	DED:8900 US ACCIDEN	0.00	2,072.98
01010	213379	11/23/16	100844	U S ABLE LIFE-STD	0001	DED:0953 CLSBENEFIT	0.00	474.66
01010	213379	11/23/16	100844	U S ABLE LIFE-STD	0001	DED:0952 CRTBENEFIT	0.00	1,140.48
01010	213379	11/23/16	100844	U S ABLE LIFE-STD	0001	DED:8930 STD BUYUP	0.00	11,517.17
TOTAL	CHECK						0.00	13,132.31
01010	213380	11/23/16	100824	U S DEPARTMENT OF EDUCAT	0001	DED:0008 GARNISH	0.00	410.93
01010	213381	11/23/16	02927	UNITED WAY OF PULASKI CO	0001	DED:3000 UNITED WAY	0.00	107.00
01010	213382	11/23/16	10228	UNUM LIFE INSURANCE OF A	0001	DED:1030 LTHC	0.00	248.15

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01010	213383	11/23/16	102502	USABLE VOLUNTARY GROUP	0001	DED:8915 USAB-VGTL	0.00	5,955.64
01010	213384	11/23/16	02953	VALIC - VARIABLE ANNUITY	0001	DED:2010 VALIC	0.00	10,552.83
01010	213385	11/23/16	02954	VALIC-VARIABLE ANNUITY L	0001	DED:2036 VALIC ROTH	0.00	50.00
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0652 VISION	0.00	15.08
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0650 VISION	0.00	24.89
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0659 VISION BEN	0.00	327.36
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0655 *VISION+1*	0.00	624.29
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0654 *VISION*	0.00	710.02
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0658 VISION BEN	0.00	784.92
01010	213386	11/23/16	100843	VISION SERVICE PLAN (AR)	0001	DED:0656 *VIS/FAM*	0.00	1,334.58
TOTAL CHECK							0.00	3,821.14
01010	213387	11/23/16	104570	WAGE WORKS	0001	DED:0WW1 *HSA	0.00	8,278.24
01010	213388	11/22/16	00087	AETNA LIFE & CASUALTY	7900		0.00	201.18
01010	213388	11/22/16	00087	AETNA LIFE & CASUALTY	2000251400000000		0.00	760.85
TOTAL CHECK							0.00	962.03
01010	213389	11/22/16	105001	CHARLES B FERRELL	2001115808211580		0.00	50.00
01010	213390	11/22/16	102586	DIANNE WALKER	2001115808211580		0.00	50.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000114008200005	AMAZON ORDER FOR COLLE	0.00	-23.57
01010	213391	11/22/16	103115	FIRST BANK CARD	2000114008200005	AMAZON ORDER FOR COLLE	0.00	-4.53
01010	213391	11/22/16	103115	FIRST BANK CARD	2000258000000005	ITEMS FROM AMAZON	0.00	4.79
01010	213391	11/22/16	103115	FIRST BANK CARD	2000251100000005	FALL 2016 SEMINAR	0.00	200.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000258000000005	SOFTWARE DOWNLOAD TO	0.00	49.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000229100027005	MATH OLYMPIADS REGISTR	0.00	149.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000229100027005	MATH OLYMPIADS REGISTR	0.00	149.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000229100027005	MATH OLYMPIADS REGISTR	0.00	149.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000229100027005	MATH OLYMPIADS REGISTR	0.00	149.00
01010	213391	11/22/16	103115	FIRST BANK CARD	2000229100027005	MATH OLYMPIADS REGISTR	0.00	149.00
TOTAL CHECK							0.00	970.69
01010	213392	11/22/16	102050	JUAN WILSON	2001115808211580		0.00	70.00
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261006300005		0.00	181.13
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261005000003		0.00	193.01
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261006400005		0.00	560.83
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000271000000003		0.00	595.09
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261000000003		0.00	609.97
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261007000003		0.00	713.02
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261006900003		0.00	1,200.60
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261000000003		0.00	1,342.35
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	1,596.47
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261000000003		0.00	2,034.72
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261000000003		0.00	2,067.16
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261006700003		0.00	2,321.26

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01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261006900003		0.00	3,153.37
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	3,434.94
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261007000003		0.00	4,541.71
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261005000003		0.00	4,759.72
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261005800003		0.00	5,011.92
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261007000003		0.00	5,103.84
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261005700003		0.00	5,133.30
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	5,255.74
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261007000003		0.00	5,588.48
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008400005		0.00	5,596.19
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	5,625.88
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261007000003		0.00	6,272.89
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261006100003		0.00	6,505.03
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	16,803.59
01010	213394	11/22/16	01117	NORTH LITTLE ROCK ELECTR	2000261008200005		0.00	23,404.01
TOTAL	CHECK						0.00	119,606.22
01010	213395	11/22/16	104384	QUINTON M BRYANT	2001115808211580		0.00	35.00
01010	213396	11/22/16	100446	STACEY K WATSON	2001115808211580		0.00	70.00
01010	213397	11/22/16	101110	STACY MOULTRIE	2001115808211580		0.00	70.00
01010	213398	11/23/16	105004	CITY OF LONOKE	2001115008211580	FEE FOR LONOKE SWIM ME	0.00	66.00
01010	213399	11/23/16	101251	KRISTI MANN	2001115208211587	FEE FOR WRESTLERS ASSE	0.00	230.00
01010	213400	11/23/16	02864	NLRSD TRANSPORTATION DEP	2000112005700005	TRIP # 05014 10/17/	0.00	330.00
01010	213400	11/23/16	02864	NLRSD TRANSPORTATION DEP	2000112005700005	TRIP # 05022 10/31/20	0.00	2.50
01010	213400	11/23/16	02864	NLRSD TRANSPORTATION DEP	2000111005700005	TRIP # 05022 10/31/20	0.00	320.00
TOTAL	CHECK						0.00	652.50
01010	213401	11/23/16	101489	WINDSTREAM COMMUNICATION	2931223005000005	FIBER SERVICE AND INST	0.00	1,703.50
01010	213401	11/23/16	101489	WINDSTREAM COMMUNICATION	2931223006700005	FIBER SERVICE AND INST	0.00	1,703.50
01010	213401	11/23/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	SURCHARGES AND OTHER F	0.00	204.42
01010	213401	11/23/16	101489	WINDSTREAM COMMUNICATION	2931223000000005	EIA ACCESS 2GIG AND 16	0.00	2,069.20
01010	213401	11/23/16	101489	WINDSTREAM COMMUNICATION	2000262008200005	BUSINESS PHONE SERVICE	0.00	1,710.90
TOTAL	CHECK						0.00	7,391.52
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	#2946 ADIDAS L/S CLIMA	0.00	380.92
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	OPEN/LTGOLD/WHITE SCRE	0.00	158.72
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	LT GOLD/OPEN/WHITE SCR	0.00	134.91
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	3" WHITE SCREEN #'S ON	0.00	84.54
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	UPCHARGE FOR 3XL (SEE	0.00	19.05
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	#2946 ADIDAS L/S CLIMA	0.00	380.92
01010	213402	11/23/16	00117	ALL AMERICAN INC.	2001115208211585	SHIPPING & HANDLING	0.00	45.50
TOTAL	CHECK						0.00	1,204.56
01010	213403	11/23/16	00318	CENTERPOINT ENERGY	2000261007000005		0.00	2,067.07
01010	213404	11/23/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 520496	0.00	10.09
01010	213404	11/23/16	100474	GODDESS PRODUCTS, INC.	2000251100000005	ITEM # 514228	0.00	14.15

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01010	213404	11/23/16	100474	GODDESS PRODUCTS, INC.	20002511000000005	ITEM # 128853	0.00	3.34
01010	213404	11/23/16	100474	GODDESS PRODUCTS, INC.	20002511000000005	ITEM # 196517	0.00	320.08
TOTAL CHECK							0.00	347.66
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	-26.02
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	674.67
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	1,054.13
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	1,154.35
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	1,188.04
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	1,271.85
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	1,582.43
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	1,653.79
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	2,003.56
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	2,094.36
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	2,411.68
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	2,466.57
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	6,253.84
01010	213405	11/23/16	02970	SYSCO FOOD SERVICE OF AR	80003110000000000	PRIME VENDOR FOR 2016-	0.00	6,271.47
TOTAL CHECK							0.00	30,054.72
01010	213406	11/29/16	05013	AIMEE STEPP-KUYKENDALL	6702121205720005	AFTER TRIP EMPLOYEE TR	0.00	35.15
01010	213407	11/29/16	00117	ALL AMERICAN INC.	7147116008211600	B42419 ADIDAS CRAZY EX	0.00	2,017.02
01010	213407	11/29/16	00117	ALL AMERICAN INC.	7147116008211600	SHIPPING & HANDLING	0.00	57.50
TOTAL CHECK							0.00	2,074.52
01010	213408	11/29/16	104860	AMANDA WILSON	6702121205520005	AFTER TRIP EMPLOYEE TR	0.00	27.25
01010	213409	11/29/16	104968	AMY M JONES	6702121208220005	AFTER TRIP EMPLOYEE TR	0.00	41.39
01010	213410	11/29/16	103167	BALDWIN & SHELL CONSTRUC	7104116008211600	24 CHOIR MODULE PIECES	0.00	865.00
01010	213410	11/29/16	103167	BALDWIN & SHELL CONSTRUC	7104116008211600	LABOR	0.00	1,179.00
01010	213410	11/29/16	103167	BALDWIN & SHELL CONSTRUC	7104116008211600	LABOR BURDEN	0.00	217.00
01010	213410	11/29/16	103167	BALDWIN & SHELL CONSTRUC	7104116008211600	OTHER	0.00	151.00
TOTAL CHECK							0.00	2,412.00
01010	213411	11/29/16	102021	BATTERY OUTFITTERS INC	20002610000000005	SMALL ORDERS	0.00	332.38
01010	213412	11/29/16	104121	CLASSROOM FRIENDLY SUPPL	65011591056000005	ITEM: POPULAR PURPLE	0.00	24.99
01010	213412	11/29/16	104121	CLASSROOM FRIENDLY SUPPL	65011591056000005	ITEM: REPLACEMENT BLAD	0.00	14.99
TOTAL CHECK							0.00	39.98
01010	213413	11/29/16	104937	CONNIE JONES	6702121205520005	AFTER TRIP EMPLOYEE TR	0.00	64.98
01010	213413	11/29/16	104937	CONNIE JONES	6702121205520005	AFTER TRIP EMPLOYEE TR	0.00	14.74
TOTAL CHECK							0.00	79.72
01010	213414	11/29/16	07364	DAWNE CARROLL	2260121206720005	AFTER TRIP EMPLOYEE TR	0.00	37.91
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	20001140082000005	ITEM #364364--AVERY WH	0.00	40.10
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	20001140082000005	ITEM #916411--AVERY WH	0.00	45.07
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	20001140082000005	ITEM #706279--PAPERMAT	0.00	1.53
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	20001140082000005	ITEM #706252--PAPERMAT	0.00	3.06

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01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #678746--STATIONE	0.00	28.42
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #606422--TOMBOW C	0.00	25.09
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #1376263--HANGING	0.00	10.38
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #991109--HANGING	0.00	5.20
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #991272--ROLODEX	0.00	13.01
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #270312--DIXON PE	0.00	131.76
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000114008200005	ITEM #810838--FILE FOL	0.00	26.01
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000257000000005	BROTHER TZ SE4 TAPE (4	0.00	145.78
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000257000000005	LEGAL PADS (PK. OF 12)	0.00	12.39
01010	213415	11/29/16	100474	GODDESS PRODUCTS, INC.	2000257000000005	HP INK CARTRIDGES (2)	0.00	61.76
TOTAL	CHECK						0.00	549.56
01010	213416	11/29/16	07292	HOBBY LOBBY	2000191108227005	OPEN PURCHASE ORDER FO	0.00	75.85
01010	213417	11/29/16	01499	HUM'S HARDWARE	2000260100000005	SUPPLIES AND MATERIALS	0.00	1.75
01010	213418	11/29/16	102044	IXL LEARNING INC	6501159108243895	IXL SITE LICENSE (GR 6	0.00	1,200.00
01010	213419	11/29/16	101145	JW PEPPER	7104116008211600	OPEN PURCHASE ORDER FO	0.00	26.99
01010	213419	11/29/16	101145	JW PEPPER	7104116008211600	OPEN PURCHASE ORDER FO	0.00	33.50
01010	213419	11/29/16	101145	JW PEPPER	7104116008211600	OPEN PURCHASE ORDER	0.00	129.89
TOTAL	CHECK						0.00	190.38
01010	213420	11/29/16	06052	KAREN POWELL	2260121206720005	AFTER TRIP EMPLOYEE TR	0.00	10.00
01010	213421	11/29/16	100876	KATHERINE J WEILER	6702121205520005	AFTER TRIP EMPLOYEE TR	0.00	9.54
01010	213422	11/29/16	104123	KEATHLEY SERVICE CO., IN	2387262900000005	INVOICE 1622703 - LABO	0.00	303.80
01010	213422	11/29/16	104123	KEATHLEY SERVICE CO., IN	8000311000000000	MATERIALS	0.00	73.78
TOTAL	CHECK						0.00	377.58
01010	213423	11/29/16	93165	LOWE'S	8000311000000000	WASHING MACHINE FOR IN	0.00	282.43
01010	213424	11/29/16	104976	MAE SMITHWICK	6702121205420005	AFTER TRIP EMPLOYEE TR	0.00	28.57
01010	213425	11/29/16	00485	MARJEAN ROWE	6702121208420005	AFTER TRIP EMPLOYEE TR	0.00	36.00
01010	213426	11/29/16	03907	MARK GRIFFIN	2260121206720005	AFTER TRIP EMPLOYEE TR	0.00	31.20
01010	213427	11/29/16	104673	MYSTERY SCIENCE INC	2000112005600005	DESCRIPTION: SCHOOL ME	0.00	749.00
01010	213428	11/29/16	02864	NLRSD TRANSPORTATION DEP	2000111005800005	TRIP # 5001 - BUS #1 -	0.00	142.50
01010	213428	11/29/16	02864	NLRSD TRANSPORTATION DEP	2000111005800005	TRIP #5001 - BUS #2 -	0.00	150.00
TOTAL	CHECK						0.00	292.50
01010	213429	11/29/16	07152	RHONDA BANKS	2260121206720005	AFTER TRIP EMPLOYEE TR	0.00	41.23
01010	213430	11/29/16	00484	SALLY MARTIN	2260121206720005	AFTER TRIP EMPLOYEE TR	0.00	16.02
01010	213431	11/29/16	02398	SAMS CLUB DIRECT	7129116008211600	OPEN PURCHASE ORDER FO	0.00	27.12
01010	213431	11/29/16	02398	SAMS CLUB DIRECT	7129116008211600	OPEN PURCHASE ORDER FO	0.00	225.56
TOTAL	CHECK						0.00	252.68

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ACCOUNTING PERIOD: 6/17

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213432	11/29/16	10083	STEPHANY BARNETTE	6702121208220005	AFTER TRIP EMPLOYEE TR	0.00	49.94
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	48.60
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	89.96
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	93.96
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	108.62
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	122.28
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	123.28
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	127.28
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	143.94
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	144.00
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	150.60
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	154.60
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	159.60
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	181.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	182.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	183.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	183.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	185.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	187.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	188.67
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	188.92
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	192.42
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	215.24
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	221.74
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	230.40
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	246.56
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	250.56
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	258.22
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	273.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	275.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	275.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	275.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	277.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	281.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	281.88
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	282.38
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	283.38
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	298.29
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	305.20
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	307.20
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	307.20
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	308.20
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	311.20
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	322.86
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	325.86
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	329.39
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	338.02
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	347.18
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	365.84
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	367.84

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	368.34
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	369.84
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	372.34
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	374.34
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	374.34
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	381.50
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	390.00
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	390.25
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	395.16
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	418.32
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	426.98
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	432.48
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	436.98
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	468.30
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	472.46
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	472.80
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	520.28
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	541.94
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	587.08
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	594.58
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	625.40
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	639.72
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	648.72
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	712.25
01010	213436	11/29/16	92851	TURNER DAIRY	8000311000000000	MILK AND JUICE	0.00	727.68
TOTAL CHECK							0.00	23,451.25
01010	213437	11/29/16	02164	UTILITY BILLING SERVICES	2000261005000003		0.00	30.03
01010	213437	11/29/16	02164	UTILITY BILLING SERVICES	2000261006300003		0.00	30.03
01010	213437	11/29/16	02164	UTILITY BILLING SERVICES	2000261005000003		0.00	53.56
TOTAL CHECK							0.00	113.62
01010	213441	11/29/16	00217	ARKANSAS ACTIVITIES ASSO	2001115008211580	ROUND 2 FOOTBALL PLAY-	0.00	5,686.20
01010	213441	11/29/16	00217	ARKANSAS ACTIVITIES ASSO	2001115008211580	ROUND 2 FOOTBALL PLAY-	0.00	7,581.60
TOTAL CHECK							0.00	13,267.80
01010	213442	11/29/16	103167	BALDWIN & SHELL CONSTRUC	3003451007008000	PAYMENT APPLICATION #	0.00	112,267.00
01010	213442	11/29/16	103167	BALDWIN & SHELL CONSTRUC	3003451008208100	PAYMENT APPLICATION #	0.00	478,416.00
01010	213442	11/29/16	103167	BALDWIN & SHELL CONSTRUC	3003451005507200	PAYMENT APPLICATION #	0.00	511,104.00
01010	213442	11/29/16	103167	BALDWIN & SHELL CONSTRUC	3003451005607300	PAYMENT APPLICATION #	0.00	58,383.00
TOTAL CHECK							0.00	1,160,170.00
01010	213443	11/29/16	104351	BUSINESS WORLD, INC.	2000251100000005	INVOICE# 19696239	0.00	813.75
01010	213444	11/29/16	02212	DARYL FIMPLE	2001115708211580	REIMBURSEMENT FOR GAS	0.00	108.27
01010	213444	11/29/16	02212	DARYL FIMPLE	2001115708211580	REIMBURSEMENT FOR GAS	0.00	100.00
TOTAL CHECK							0.00	208.27
01010	213445	11/29/16	92028	DATEK, INC	2000261100000005	CUSTODIAL SUPPLIES AND	0.00	169.48
01010	213446	11/29/16	103383	DAWN WHOLESALE	8000311000000000	BID NO 16-05-003 BAKER	0.00	1,275.00

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213447 V	11/29/16	07532	DAYLIGHT DONUTS	7148116008211600	BREAKFAST FOR VARSITY	0.00	-75.00
01010	213447	11/29/16	07532	DAYLIGHT DONUTS	7148116008211600	BREAKFAST FOR VARSITY	0.00	75.00
TOTAL CHECK							0.00	0.00
01010	213448	11/29/16	10356	ELENA REYES-LOVINS	2223221305000005	LUGGAGE FEES	0.00	25.00
01010	213448	11/29/16	10356	ELENA REYES-LOVINS	2223221305000005	MEALS	0.00	178.14
TOTAL CHECK							0.00	203.14
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	132.39
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	26.87
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312007000000		0.00	11.96
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261108200000		0.00	5.28
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312008200000		0.00	2.64
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312006900000		0.00	2.64
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261105000000		0.00	2.64
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261108200000		0.00	0.36
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216008220099		0.00	-0.53
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216006120000		0.00	-2.11
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261107000000		0.00	-2.64
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112006100000		0.00	-2.64
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112005800000		0.00	-2.64
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	6557217006711000		0.00	-5.28
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-5.28
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-5.28
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2365110506711000		0.00	-5.28
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000124005420000		0.00	-5.28
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000191507000000		0.00	-13.38
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000262200000000		0.00	-18.36
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216008220099		0.00	-26.48
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216006120000		0.00	-105.91
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112005800000		0.00	-132.39
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112006100000		0.00	-132.39
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000191507000000		0.00	-132.39
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	0001		0.00	-203.07
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000124005420000		0.00	-264.78
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2365110506711000		0.00	-264.78
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-264.78
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-264.78
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	6557217006711000		0.00	-264.78
01010	213450 V	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	0001		0.00	-1,017.42
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312008200000		0.00	-132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312006900000		0.00	-132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-26.87
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312007000000		0.00	-11.96
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261108200000		0.00	-5.28
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312008200000		0.00	-2.64
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312006900000		0.00	-2.64
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261105000000		0.00	-2.64
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261108200000		0.00	-0.36
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216008220099		0.00	0.53
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216006120000		0.00	2.11

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000261107000000		0.00	2.64
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112006100000		0.00	2.64
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112005800000		0.00	2.64
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	6557217006711000		0.00	5.28
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	5.28
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	5.28
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2365110506711000		0.00	5.28
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000124005420000		0.00	5.28
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000191507000000		0.00	13.38
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000262200000000		0.00	18.36
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216008220099		0.00	26.48
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000216006120000		0.00	105.91
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112005800000		0.00	132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000112006100000		0.00	132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000191507000000		0.00	132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	0001		0.00	203.07
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000124005420000		0.00	264.78
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2365110506711000		0.00	264.78
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	264.78
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	264.78
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	6557217006711000		0.00	264.78
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	0001		0.00	1,017.42
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312008200000		0.00	132.39
01010	213450	11/29/16	10444	EMPLOYEE BENEFITS DIVISI	8000312006900000		0.00	132.39
TOTAL CHECK							0.00	0.00
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451005407100	INVOICE # 3200	0.00	1,281.57
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451008208100	INVOICE # 3216	0.00	9,617.85
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451006907800	INVOICE # 3319	0.00	200.00
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451008208100	INVOICE 3199	0.00	4,734.75
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451007008000	INVOICE # 3279	0.00	2,096.13
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451007008000	MM 62.5 IN/OUTDOOR FIB	0.00	175.35
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451007008000	FUSION SLICE PROTECTOR	0.00	35.07
01010	213451	11/29/16	103207	GENESIS DATACOM LLC	3003451008208100	INVOICE # 3266	0.00	240,971.78
TOTAL CHECK							0.00	259,112.50
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM#170719 NEENAH AST	0.00	11.04
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 310152 NEENAH AS	0.00	11.06
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 646371 SMEAD COL	0.00	143.20
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 478210 OPEN END	0.00	28.85
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 196517 BOISE X-9	0.00	160.04
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 493980 BRIGHT CO	0.00	22.96
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 160064 ASSORTED	0.00	9.68
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 515615 JEWEL POP	0.00	17.06
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 655035 ELECTRIC	0.00	11.37
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 109978 PAPERMATE	0.00	38.28
01010	213452	11/29/16	100474	GODDESS PRODUCTS, INC.	6702229200020005	ITEM# 110077 PAPERMATE	0.00	25.52
TOTAL CHECK							0.00	479.06
01010	213453	11/29/16	08066	GRAYBAR COMPANY INC	3003451008208100	INVOICE # 987930598	0.00	981.00
01010	213454	11/29/16	104349	ANGELA S HAUSTEIN	6702121205420005	AFTER TRIP EMPLOYEE TR	0.00	42.13

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213455	11/29/16	10299	HEINEMANN	6501159105600005	ITEM: 978-0-325-01201-	0.00	82.00
01010	213455	11/29/16	10299	HEINEMANN	6501159105600005	ITEM: 978-0-325-04794-	0.00	23.00
01010	213455	11/29/16	10299	HEINEMANN	6501159105600005	ITEM: 978-0-325-00223-	0.00	22.50
01010	213455	11/29/16	10299	HEINEMANN	6501159105600005	SHIPPING & HANDLING	0.00	12.75
TOTAL CHECK							0.00	140.25
01010	213456	11/29/16	03290	HOME DEPOT CREDIT SERVIC	2000262305800005	INVOICE/AUTH CODE: 018	0.00	9.35
01010	213456	11/29/16	03290	HOME DEPOT CREDIT SERVIC	2000262305800005	#092644651465, 2PC MAG	0.00	24.89
01010	213456	11/29/16	03290	HOME DEPOT CREDIT SERVIC	2000262305800005	#092644560231, 100' FT	0.00	116.10
01010	213456	11/29/16	03290	HOME DEPOT CREDIT SERVIC	2000262908200005	INVOICE/AUTH CODE: 021	0.00	216.57
01010	213456	11/29/16	03290	HOME DEPOT CREDIT SERVIC	2000262908200005	#051751010435, 6' ALUM	0.00	130.07
TOTAL CHECK							0.00	496.98
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	PACKAGE OF 25, 12-PANE	0.00	239.80
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	PACKAGE OF 25 CAREER E	0.00	60.95
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	PRINT, PACKAGE OF 25 L	0.00	115.90
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	PACKAGE OF 25 ABILITY	0.00	127.90
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	PACKAGE OF 25 CAREER P	0.00	211.80
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	PACKAGE OF 25 FINANCIA	0.00	103.90
01010	213457	11/29/16	05260	JIST PUBLISHING	6501159469900005	SHIPPING AND HANDLING	0.00	86.03
TOTAL CHECK							0.00	946.28
01010	213458	11/29/16	05908	JOHNNY RICE	7146116008211600	MEAL MONEY FOR TOURNAM	0.00	900.00
01010	213459	11/29/16	03201	JOSTENS-THE GRAD SHOP	2000191108227005	INVOICE NO. 2016111082	0.00	53.97
01010	213459	11/29/16	03201	JOSTENS-THE GRAD SHOP	2000191108227005	SHIPPING & HANDLING	0.00	14.05
TOTAL CHECK							0.00	68.02
01010	213460	11/29/16	103652	LEWIS, ELLIOTT, MCMORRAN	3003430008407900	INVOICE # 4427	0.00	2,590.84
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	INVOICE # 459716	0.00	197.95
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	#9005886215, FLAME ROD	0.00	70.46
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	INVOICE # 459763	0.00	2.07
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	#AP717, IN LINE FILTER	0.00	138.48
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	#LFWAV-666, 3/8 X 3/8	0.00	19.31
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	#B6W60, 60 SS FLX DSHW	0.00	20.54
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	INVOICE # 459868	0.00	5.99
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208200005	INVOICE # 459910	0.00	462.39
01010	213461	11/29/16	01988	LITTLE ROCK WINNELSON CO	2000262208400005	INVOICE # 459487	0.00	363.80
TOTAL CHECK							0.00	1,280.99
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	19.99
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	36.02
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	36.35
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	87.47
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	261.44
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	286.46
01010	213462	11/29/16	93165	LOWE'S	7130116008211600	OPEN PURCHASE ORDER FO	0.00	307.42
TOTAL CHECK							0.00	1,035.15
01010	213463	11/29/16	05085	MARDEL #8	2000112005600005	SUPPLIES AND MATERIALS	0.00	199.03

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213464	11/29/16	02085	MICHEAL STONE	2000232500000005	NAME CONF IN CLEVELAND	0.00	166.76
01010	213464	11/29/16	02085	MICHEAL STONE	2000232500000005	NAME CONF IN CLEVELAND	0.00	39.00
TOTAL CHECK							0.00	205.76
01010	213465	11/29/16	104794	MIDDLETON INC	3000471007005500	INVOICE # 0031278-IN	0.00	29,628.39
01010	213465	11/29/16	104794	MIDDLETON INC	3000471007005500	INVOICE # 0031045-IN	0.00	260,088.00
TOTAL CHECK							0.00	289,716.39
01010	213466	11/29/16	103600	NABHOLZ CONSTRUCTION SER	3003451008407900	PAYMENT APPLICATION #	0.00	102,367.10
01010	213467	11/29/16	01117	NORTH LITTLE ROCK ELECTR	2000261007000003		0.00	658.62
01010	213467	11/29/16	01117	NORTH LITTLE ROCK ELECTR	2000261005500003		0.00	6,472.29
TOTAL CHECK							0.00	7,130.91
01010	213468	11/29/16	104980	NORTHWEST CONTROLS SYSTE	3003451008407900	INVOICE # 1780-1	0.00	1,302.00
01010	213469	11/29/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	INVOICE # 6486024	0.00	10.78
01010	213469	11/29/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#W-HT-2054-WALD, TOOL	0.00	6.23
01010	213469	11/29/16	02446	REFRIGERATION & ELECTRIC	2000262905000005	#755-WEST, MIN LAMP 6.	0.00	7.69
01010	213469	11/29/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	INVOICE # 6486026	0.00	81.07
01010	213469	11/29/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#77095-MLRS, SCRUBS CI	0.00	17.60
01010	213469	11/29/16	02446	REFRIGERATION & ELECTRIC	2000262905400005	#31223-WOLV, SILVALOY	0.00	74.84
TOTAL CHECK							0.00	198.21
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: CT002	0.00	19.96
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: SS001	0.00	13.90
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: JL004	0.00	84.75
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: EN001	0.00	21.29
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: DMO19-BLACK	0.00	32.97
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: WMO01	0.00	18.60
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	ITEM CODE: ML079	0.00	55.80
01010	213470	11/29/16	08698	RESOURCES FOR READING IN	6501159105600005	SHIPPING & HANDLING	0.00	29.81
TOTAL CHECK							0.00	277.08
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	STORYWORKS - GRADES 4-	0.00	44.90
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	DYNAMATH - GRADES 3-5	0.00	41.90
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SUPERSCIENCE - GRADES	0.00	89.80
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SCHOLASTIC SCOPE - GRA	0.00	110.00
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SCHOLASTIC ACTION - GR	0.00	107.00
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	JUNIOR SCHOLASTIC - GR	0.00	99.80
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SCHOLASTIC MATH - GRAD	0.00	99.80
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SCIENCE WORLD - GRADES	0.00	169.50
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	CHOICES - GRADES 7-12	0.00	107.00
01010	213471	11/29/16	02309	SCHOLASTIC CLASSROOM MAG	6501159469900005	SHIPPING AND HANDLING	0.00	86.97
TOTAL CHECK							0.00	956.67
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	DRY ERASE CLASS PACK	0.00	124.38
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	FLASH CARDS MULTIPLICA	0.00	57.72
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	CUBES PLASTIC SET OF 1	0.00	54.01
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	FRACTION TILES W/TRAYS	0.00	33.24
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	FRACTION TILES MAGNETI	0.00	13.39

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01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	PAPER FILLER	0.00	19.01
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	CARDSTOCK LUNAR BLUE	0.00	14.66
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	CARDSTOCK MARTIAN GREE	0.00	14.66
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	PAPER COSMIC ORANGE	0.00	14.09
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	CARDSTOCK YELLOW	0.00	14.66
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	CARDSTOCK NEENAH	0.00	10.61
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	PAPER 20# WHt 8.5X11 R	0.00	49.36
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	PENCIL NO.2	0.00	23.24
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	HIGHLIGHTER MAJOR ACCE	0.00	17.19
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	MARKERS DRY ERASE EXPO	0.00	37.65
01010	213472	11/29/16	01795	SCHOOL SPECIALTY	6501153005500005	DRY ERASE ULTRA FINE A	0.00	15.85
TOTAL CHECK							0.00	513.72
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000111006900005	BROWN CONSTRUCTION PAP	0.00	5.64
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000111006900005	RED CONSTRUCTION PAPER	0.00	5.64
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000111006900005	GREEN CONSTRUCTION PAP	0.00	2.87
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	MANILA ENVELOPES	0.00	24.24
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	MANILA ENVELOPES	0.00	55.99
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	PAPER CLIPS	0.00	19.54
01010	213473	11/29/16	02491	SCHOOL SPECIALTY/CLASSRO	2000112006900005	STAPLERS	0.00	84.60
TOTAL CHECK							0.00	198.52
01010	213474	11/29/16	04854	SHANDA COLEMAN	2000241005700005	OCTOBER PRINCIPAL MILE	0.00	26.12
01010	213475	11/29/16	04231	SMILEMAKERS	6501159469900005	GOOFY SMILEY FACE	0.00	77.94
01010	213475	11/29/16	04231	SMILEMAKERS	6501159469900005	EARTH SHAPED STRESS BA	0.00	59.94
01010	213475	11/29/16	04231	SMILEMAKERS	6501159469900005	COLORFUL SMILEY FACE S	0.00	80.97
01010	213475	11/29/16	04231	SMILEMAKERS	6501159469900005	SHIPPING AND HANDLING	0.00	19.99
TOTAL CHECK							0.00	238.84
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: LS1712	0.00	48.96
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: CRD67	0.00	21.95
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: SPIN256	0.00	10.85
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: BK369	0.00	44.95
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: FD77	0.00	12.95
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: STRP34	0.00	39.99
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: BKCRD56	0.00	24.97
01010	213476	11/29/16	00606	SUPER DUPER INC	6501159105600005	ITEM: WSB32	0.00	59.95
TOTAL CHECK							0.00	264.57
01010	213477	11/29/16	10382	TECHSMITH	2223221300000005	CAMTASIA SOFTWARE	0.00	338.00
01010	213478	11/29/16	04091	THYSSENKRUPP ELEVATOR	2000264008200005	INVOICE # 5000591542	0.00	163.62
01010	213478	11/29/16	04091	THYSSENKRUPP ELEVATOR	2000264008200005	INVOICE # 5000591477	0.00	327.24
01010	213478	11/29/16	04091	THYSSENKRUPP ELEVATOR	2000264008200005	INVOICE # 5000592869	0.00	163.62
TOTAL CHECK							0.00	654.48
01010	213479	11/29/16	100942	VERIZON WIRELESS	2000250100000005	WIRELESS MOBILE PHONE	0.00	2,226.23
01010	213480	11/29/16	101241	WHITE RIVER SERVICES	2000114008243895	24000 PAGE IMAGING DRU	0.00	118.37
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	BUSINESS PHONE SERVICE	0.00	1,297.82

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	840.99
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	LONG DISTANCE RATE	0.00	18.98
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	10.16
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005400005	BUSINESS PHONE SERVICE	0.00	219.70
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005400005	SURCHARGES AND OTHER F	0.00	191.98
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005400005	LONG DISTANCE RATE	0.00	1.04
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005400005	SURCHARGES AND OTHER F	0.00	6.80
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006900005	BUSINESS PHONE SERVICE	0.00	109.83
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006900005	SURCHARGES AND OTHER F	0.00	97.62
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006900005	LONG DISTANCE RATE	0.00	0.76
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006900005	SURCHARGES AND OTHER F	0.00	6.78
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008400005	BUSINESS PHONE SERVICE	0.00	278.99
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008400005	SURCHARGES AND OTHER F	0.00	231.39
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008400005	LONG DISTANCE RATE	0.00	1.26
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008400005	SURCHARGES AND OTHER F	0.00	6.73
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	BUSINESS PHONE SERVICE	0.00	166.93
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	136.79
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	LONG DISTANCE RATE	0.00	15.11
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262000000005	SURCHARGES AND OTHER F	0.00	7.97
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005600005	BUSINESS PHONE SERVICE	0.00	175.76
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005600005	SURCHARGES AND OTHER F	0.00	154.26
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005600005	LONG DISTANCE RATE	0.00	0.86
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262005600005	SURCHARGES AND OTHER F	0.00	6.67
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	BUSINESS PHONE SERVICE	0.00	65.88
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	SURCHARGES AND OTHER F	0.00	59.87
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262006100005	SURCHARGES AND OTHER F	0.00	6.55
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008243895	BUSINESS PHONE SERVICE	0.00	285.62
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008243895	SURCHARGES AND OTHER F	0.00	248.61
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008243895	LONG DISTANCE RATE	0.00	5.66
01010	213481	11/29/16	101489	WINDSTREAM COMMUNICATION	2000262008243895	SURCHARGES AND OTHER F	0.00	7.30
TOTAL CHECK							0.00	4,664.67
01010	213482	11/30/16	00217	ARKANSAS ACTIVITIES ASSO	2001115008211580	TICKET SALES FROM 11-2	0.00	6,364.80
01010	213482	11/30/16	00217	ARKANSAS ACTIVITIES ASSO	2001115008211580	40% DUE BRYANT HIGH SC	0.00	8,486.40
TOTAL CHECK							0.00	14,851.20
01010	213483	11/30/16	05085	MARDEL #8	6501159105600005	SUPPLIES AND MATERIALS	0.00	95.11
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	PILAR WOODY	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	CARLA REDMON	0.00	191.28
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	JENNIFER KIMBRELL	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	SUSAN SHURLEY	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	SHARON KLIPPERT	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	SABRA BEARDEN	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	JOYCE CLEVELAND	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	PHYLLIS MCDONALD	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	MEGAN WILSON	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	DUNCAN MARTIN	0.00	191.28
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	AMY LLOYD	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	AMBER NAIL	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	SHANNON PHILLIPS	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	2387231600000005	VANDY NASH	0.00	430.32

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01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	23872316000000005	LYNN FORTNER	0.00	430.32
01010	213484	11/30/16	104553	METROPOLITAN LIFE INSURA	23872316000000005	JENNIFER LEQUIEU	0.00	430.32
TOTAL CHECK							0.00	6,407.04
01010	213485	11/30/16	02350	PULASKI COUNTY SPEC. SHO	2001	ASSESSOR'S OFFICE ERRO	0.00	233,989.76
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 702279	0.00	18.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 702076	0.00	12.49
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 705011	0.00	47.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 301390	0.00	39.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	SHIPPING & HANDLING	0.00	16.72
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 702270	0.00	19.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 160928	0.00	5.50
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 163435	0.00	9.98
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 163529	0.00	32.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 159541	0.00	16.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 702671	0.00	5.59
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 705011	0.00	47.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 301461	0.00	8.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 152178	0.00	39.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 306976	0.00	16.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 303232	0.00	29.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 305860	0.00	24.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 304561	0.00	13.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 306738	0.00	17.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 163164	0.00	84.44
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 160942	0.00	12.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 162917	0.00	38.70
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 307426	0.00	29.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	ITEM: 305952	0.00	13.99
01010	213486	11/30/16	08676	REALLY GOOD STUFF INC	6501159105600005	SHIPPING & HANDLING	0.00	66.09
TOTAL CHECK							0.00	674.34
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	0001		0.00	203.07
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000124005420000		0.00	264.78
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2365110506711000		0.00	264.78
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	264.78
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	264.78
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	6557217006711000		0.00	264.78
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	8000312008200000		0.00	-132.39
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	8000312006900000		0.00	-132.39
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-132.39
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	-26.87
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	8000312007000000		0.00	-11.96
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000261108200000		0.00	-5.28
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	8000312008200000		0.00	-2.64
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	8000312006900000		0.00	-2.64
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000261105000000		0.00	-2.64
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000261108200000		0.00	-0.36
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000216008220099		0.00	0.53
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000216006120000		0.00	2.11
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000261107000000		0.00	2.64

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01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000112006100000		0.00	2.64
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000112005800000		0.00	2.64
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	6557217006711000		0.00	5.28
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	5.28
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000272000000000		0.00	5.28
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2365110506711000		0.00	5.28
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000124005420000		0.00	5.28
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000191507000000		0.00	13.38
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000262200000000		0.00	18.36
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000216008220099		0.00	26.48
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000216006120000		0.00	105.91
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000191507000000		0.00	132.39
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000112005800000		0.00	132.39
01010	213488	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	2000112006100000		0.00	132.39
TOTAL CHECK							0.00	1,675.67
01010	213489	11/30/16	10444	EMPLOYEE BENEFITS DIVISI	0001		0.00	1,017.42
01010	213490	11/30/16	00442	BASICS PLUS	2223221300000005	RENEGADE LEADERSHIP: C	0.00	118.00
01010	213490	11/30/16	00442	BASICS PLUS	2223221300000005	PERSONALIZED PD: FLIPP	0.00	98.00
01010	213490	11/30/16	00442	BASICS PLUS	2223221300000005	SHIPPING AND HANDLING	0.00	15.12
TOTAL CHECK							0.00	231.12
01010	213491	11/30/16	102021	BATTERY OUTFITTERS INC	2000261000000005	SMALL ORDERS	0.00	37.16
01010	213492	11/30/16	103200	CAPITOL IMAGING	2001115508211596	18 X 24 CHEER SIGN W/H	0.00	129.12
01010	213492	11/30/16	103200	CAPITOL IMAGING	2001115508211596	24" - 2 SIDED CHEER SI	0.00	151.90
TOTAL CHECK							0.00	281.02
01010	213493	11/30/16	03753	CHARLA KAY BURKETT	6702121207020005	SPEECH THERAPY CONTRAC	0.00	683.00
01010	213494	11/30/16	100375	CHERRYDALE FARMS	7339116007011600	INVOICE 2282719 BAND F	0.00	21,685.77
01010	213495	11/30/16	100107	COMCAST	2000271000000005	CABLE SERVICES FOR TIM	0.00	501.40
01010	213496	11/30/16	93165	LOWE'S	2365110505411005	SHELFs, LAMPs, CONTAIN	0.00	78.25
01010	213497	11/30/16	92473	M J COMMUNICATIONS	2005112005500005	OPEN PO TO FIX WALKIES	0.00	165.46
01010	213498	11/30/16	04702	MATTHEW HOW	7580116008411600	SUPPLIES FOR PARENT ME	0.00	113.75
01010	213499	11/30/16	09534	PRINT CONNECTIONS PROMOT	7102116008211600	PRICE QUOTE FOR PRINCI	0.00	325.50
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	2365217005011005	SUPPLIES	0.00	46.95
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	6557217005411005	FOOD	0.00	7.20
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	6557217005411005	FOOD	0.00	89.91
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	2005112005500005	OPEN PO TO PROVIDE SNA	0.00	313.88
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	2005112005500005	OPEN PO TO COVER SNACK	0.00	313.69
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	2005112005500005	OPEN PO TO COVER SNACK	0.00	472.12
01010	213500	11/30/16	02398	SAMS CLUB DIRECT	7818115008211500	SNACKS FOR SWIM TEAM M	0.00	77.69
TOTAL CHECK							0.00	1,321.44

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01010	213501	11/30/16	05835	SCHOLASTIC BOOK CLUBS IN	6501159105600005	ITEM: 067003	0.00	7.00
01010	213501	11/30/16	05835	SCHOLASTIC BOOK CLUBS IN	6501159105600005	ITEM: 066997	0.00	7.00
01010	213501	11/30/16	05835	SCHOLASTIC BOOK CLUBS IN	6501159105600005	ITEM: 064463	0.00	19.00
01010	213501	11/30/16	05835	SCHOLASTIC BOOK CLUBS IN	6501159105600005	ITEM: 062277	0.00	7.00
01010	213501	11/30/16	05835	SCHOLASTIC BOOK CLUBS IN	6501159105600005	ITEM: 061907	0.00	15.00
01010	213501	11/30/16	05835	SCHOLASTIC BOOK CLUBS IN	6501159105600005	ITEM: 061659	0.00	18.00
TOTAL CHECK							0.00	73.00
01010	213502	11/30/16	02465	SIMPLY THE BEST CATERING	7001250100000000	THANKSGIVING MEAL	0.00	1,298.33
01010	213503	11/30/16	103467	SPELLING CITY.COM INC	2000111005600005	ITEM: #124011RENEWAL O	0.00	608.00
01010	213504	11/30/16	104957	STEP2 DIRECT LLC	6557241006711005	PRODUCT #: 864899	0.00	260.31
01010	213505	11/30/16	100942	VERIZON WIRELESS	2000272000000005	WIRELESS MOBILE PHONE	0.00	478.59
01010	213506	11/30/16	08781	WALMART COMMUNITY BRC	6557110506711005	FOOD FOR WISE NUTRITIO	0.00	8.20
01010	213506	11/30/16	08781	WALMART COMMUNITY BRC	2365110505411005	SUPPLIES	0.00	20.85
01010	213506	11/30/16	08781	WALMART COMMUNITY BRC	2365110505411005	SUPPLIES	0.00	61.71
01010	213506	11/30/16	08781	WALMART COMMUNITY BRC	2365110505411005	SUPPLIES	0.00	-41.20
01010	213506	11/30/16	08781	WALMART COMMUNITY BRC	2000112005600005	SUPPLIES AND MATERIALS	0.00	199.21
01010	213506	11/30/16	08781	WALMART COMMUNITY BRC	7600116005511600	OPEN PO FOR CHRISTMAS	0.00	194.17
TOTAL CHECK							0.00	442.94
01010	213507	11/30/16	101241	WHITE RIVER SERVICES	6505223005700005	LATITUDE 3350 LAPTOP W	0.00	20,289.50
01010	213507	11/30/16	101241	WHITE RIVER SERVICES	6505223005700005	ANYWHERE CART WITH 36	0.00	1,432.71
01010	213507	11/30/16	101241	WHITE RIVER SERVICES	6501159469900005	DELL LATITUDE E5570	0.00	12,575.15
01010	213507	11/30/16	101241	WHITE RIVER SERVICES	6501159469900005	DELL EXTERNAL DVD+/-RW	0.00	480.33
01010	213507	11/30/16	101241	WHITE RIVER SERVICES	6501159469900005	DELL WIRELESS MOUSE...	0.00	238.71
TOTAL CHECK							0.00	35,016.40
01010	213508	11/30/16	104056	ANTONIO POUNCY	2001115808211580		0.00	75.00
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	G01-028 CHART TABLETS	0.00	38.74
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	G01-031 POST-IT CHART	0.00	20.00
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	G10-005 E-Z GRADERS	0.00	14.46
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	D03-051 OXFORD FOLDER	0.00	8.96
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	D03-054 OXFORD FOLDER	0.00	8.96
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	D03-058 OXFORD FOLDER	0.00	8.96
01010	213509	11/30/16	01114	ARCH FORD EDUCATION SERV	2000112005000005	D03-060 OXFORD FOLDERS	0.00	8.96
TOTAL CHECK							0.00	109.04
01010	213510	11/30/16	103666	ARTHUR JOHNSON	2001115808211580		0.00	70.00
01010	213511	11/30/16	00718	CALLOWAY HOUSE INC	2000112005000005	ITEM# 68437M - 10 DRAW	0.00	49.99
01010	213511	11/30/16	00718	CALLOWAY HOUSE INC	2000112005000005	ITEM# 115550 - WIPE CL	0.00	39.98
01010	213511	11/30/16	00718	CALLOWAY HOUSE INC	2000112005000005	SHIPPING AND HANDLING	0.00	17.95
TOTAL CHECK							0.00	107.92
01010	213512	11/30/16	02776	CHARLES E GRAY	2001115808211580		0.00	70.00
01010	213513	11/30/16	104383	CLARENCE E MARTIN	2001115808211580		0.00	35.00

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01010	213514	11/30/16	100567	COMMUNITY PLAYTHINGS	2365110506711005	SQUARE WOODCREST TABLE	0.00	185.00
01010	213515	11/30/16	92028	DATEK, INC	2000264006700005	INVOICE # 119727	0.00	85.71
01010	213515	11/30/16	92028	DATEK, INC	2000264006700005	TRIP CHARGE	0.00	27.13
01010	213515	11/30/16	92028	DATEK, INC	2000261100000005	SUPPLIES - MISCELLANEO	0.00	6.24
TOTAL CHECK							0.00	119.08
01010	213516	11/30/16	103115	FIRST BANK CARD	2340135708200005		0.00	-56.42
01010	213516	11/30/16	103115	FIRST BANK CARD	2000114008200005	AMAZON ORDER:	0.00	99.95
01010	213516	11/30/16	103115	FIRST BANK CARD	2000114008200005	AMAZON ORDER:	0.00	87.38
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	BAR MOP KITCHEN TOWEL,	0.00	45.07
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	KITCHEN TOWELS 6 PACK	0.00	29.85
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	14" DEEP DISH PIZZA PA	0.00	18.90
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	HOME BASICS ROLLING PI	0.00	19.90
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	PASTRY BLENDER	0.00	15.94
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	BAKING PAN	0.00	29.08
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	14" THIN CRUST PIZZA P	0.00	15.45
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	8" CAKE PAN	0.00	11.14
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	COOKING THERMOMETER	0.00	29.82
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	24 CUP MUFFIN PAN	0.00	13.82
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	2 PIECE PIE SERVER SET	0.00	18.86
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	9" SPRINGFOAM PAN	0.00	7.84
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	DOUGH SCRAPER	0.00	3.31
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	9" PIE PAN	0.00	6.99
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	OFFSET SPATULA	0.00	81.87
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	GARNISHING KIT	0.00	62.04
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	VEGETABLE PEELER	0.00	14.88
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	GRATER	0.00	13.49
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	CREAM AND SUGAR SET	0.00	29.87
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	CAKE STAND	0.00	46.80
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	60 X 126 RECTANGULAR T	0.00	25.80
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	ROAST PAN	0.00	39.14
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	SALT AND PEPPER SHAKER	0.00	195.11
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	ROAST PAN	0.00	25.57
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	KITCHEN CALCULATOR	0.00	13.15
01010	213516	11/30/16	103115	FIRST BANK CARD	2340136108200005	SHIPPING	0.00	29.88
TOTAL CHECK							0.00	974.48
01010	213517	11/30/16	104587	GADWALL'S GRILL	7800221600011500	BREAKFAST FOR FOOTBALL	0.00	100.00
01010	213518	11/30/16	06203	GARY L STEPHENS	2001115808211580		0.00	35.00
01010	213518	11/30/16	06203	GARY L STEPHENS	2001115808211580		0.00	40.00
TOTAL CHECK							0.00	75.00
01010	213519	11/30/16	104865	GARY R SARTIN	2001115808211580		0.00	45.00
01010	213520	11/30/16	104982	GENESIS EDUCATION INC	2000112005600005	ITEM: EOP	0.00	85.90
01010	213520	11/30/16	104982	GENESIS EDUCATION INC	2000112005600005	ITEM: BIC	0.00	3.95
01010	213520	11/30/16	104982	GENESIS EDUCATION INC	2000112005600005	ITEM: BSS	0.00	7.90
01010	213520	11/30/16	104982	GENESIS EDUCATION INC	2000112005600005	SHIPPING & HANDLING	0.00	12.00
TOTAL CHECK							0.00	109.75

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01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262307000005	INVOICE # 988525507	0.00	157.72
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	INVOICE # 988373898	0.00	137.33
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	#RS 13 THOMAS & BETTS	0.00	3.78
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	#521711234E, THOMAS &	0.00	0.90
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	#HBL8450A, HUBBELL WIR	0.00	51.01
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	#HBL8451C, HUBBELL WIR	0.00	44.91
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	FREIGHT AND HANDLING F	0.00	10.21
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	INVOICE # 988420643	0.00	9.61
01010	213521	11/30/16	08066	GRAYBAR COMPANY INC	2000262305800005	INVOICE # 988402269	0.00	-3.78
TOTAL CHECK							0.00	411.69
01010	213522	11/30/16	03290	HOME DEPOT CREDIT SERVIC	2000262106900005	INVOICE/AUTH CODE: 021	0.00	12.95
01010	213522	11/30/16	03290	HOME DEPOT CREDIT SERVIC	2000262100000005	INVOICE/AUTH CODE: 022	0.00	27.09
TOTAL CHECK							0.00	40.04
01010	213523	11/30/16	104064	JEROME JONES	2001115808211580		0.00	50.00
01010	213524	11/30/16	03826	JOHN DAVID HENRY	2001115808211580		0.00	35.00
01010	213525	11/30/16	104718	KEITH ANDREW KLOSKY	2005112005500005	OPEN PO FOR VIOLIN CLA	0.00	240.00
01010	213525	11/30/16	104718	KEITH ANDREW KLOSKY	2005112005500005	OPEN PO FOR VIOLIN CLA	0.00	240.00
TOTAL CHECK							0.00	480.00
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# RE888	0.00	51.53
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# QR750	0.00	16.47
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# QR918	0.00	15.45
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# RE106	0.00	15.45
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# QR923	0.00	6.17
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# QR861	0.00	20.60
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# DD210	0.00	20.59
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# HH669	0.00	72.16
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# LL234	0.00	35.02
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# LL235	0.00	43.26
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110506111005	ITEM# LL236	0.00	33.98
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	AA688	0.00	194.22
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# FF617	0.00	161.67
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# DS305	0.00	32.54
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# AR162	0.00	54.24
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# AA276	0.00	43.38
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# AA531	0.00	32.54
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# LC141	0.00	248.47
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# DS484	0.00	21.69
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# LA719	0.00	194.21
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# LA19	0.00	54.23
01010	213526	11/30/16	02473	LAKESHORE LEARNING MATER	2365110505611005	ITEM# FF349	0.00	204.79
TOTAL CHECK							0.00	1,572.66
01010	213527	11/30/16	103564	LONNELL FORT	2001115808211580		0.00	75.00
01010	213528	11/30/16	04057	LUCI A STEPHENS	2001115808211580		0.00	35.00
01010	213528	11/30/16	04057	LUCI A STEPHENS	2001115808211580		0.00	40.00

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TOTAL CHECK							0.00	75.00
01010	213529	11/30/16	104515	MANDRELL HOWELL	2001115808211580		0.00	50.00
01010	213530	11/30/16	101328	MEGAN JONES	2001115808211580		0.00	45.00
01010	213531	11/30/16	08913	MID SOUTH SALES	2000265000000005	INVOICE # 143142	0.00	1,032.59
01010	213531	11/30/16	08913	MID SOUTH SALES	2000265000000005	FEDERAL LUST ON FUEL	0.00	0.65
01010	213531	11/30/16	08913	MID SOUTH SALES	2000265000000005	FEDERAL OIL SPILL TAX	0.00	1.24
01010	213531	11/30/16	08913	MID SOUTH SALES	2000265000000005	AR ROAD TAX - GAS	0.00	139.75
01010	213531	11/30/16	08913	MID SOUTH SALES	2000265000000005	AR ENVIRONMENTAL FEE	0.00	1.95
TOTAL CHECK							0.00	1,176.18
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	SMALL PLASTIC TAMBOURI	0.00	45.00
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	BOOMWHACKER FLASHCARDS	0.00	29.95
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	3-IN-1 POCKET CHART	0.00	29.95
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	ADJUSTABLE CHART STAND	0.00	64.99
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	RHYTHM FLASHCARDS	0.00	26.00
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	COMPOSERS AND ARTISTS	0.00	179.00
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000196105500005	THE COMPOSER'S SPECIAL	0.00	19.95
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000196105500005	SONOR MALLETS FOR SOPR	0.00	30.00
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000196105500005	SONOR MALLETS FOR ALTO	0.00	33.00
01010	213532	11/30/16	04359	MUSIC IN MOTION	2000191505500005	SHIPPING AND HANDLING	0.00	45.78
TOTAL CHECK							0.00	503.62
01010	213533	11/30/16	104384	QUINTON M BRYANT	2001115808211580		0.00	40.00
01010	213533	11/30/16	104384	QUINTON M BRYANT	2001115808211580		0.00	50.00
TOTAL CHECK							0.00	90.00
01010	213534	11/30/16	104062	ROOSEVELT TURNER JR	2001115808211580		0.00	70.00
01010	213535	11/30/16	101784	SAMMY WHITLOCK JR	2001115808211580		0.00	35.00
01010	213536	11/30/16	03821	SARAH J SHEPPARD	2001115808211580		0.00	45.00
01010	213537	11/30/16	00038	SCHOOL SPECIALTY	2365110506711005	272203	0.00	248.20
01010	213537	11/30/16	00038	SCHOOL SPECIALTY	2365110506711005	086530	0.00	26.69
01010	213537	11/30/16	00038	SCHOOL SPECIALTY	2365110506711005	1439236	0.00	10.57
01010	213537	11/30/16	00038	SCHOOL SPECIALTY	2365110506711005	405101	0.00	16.82
01010	213537	11/30/16	00038	SCHOOL SPECIALTY	2365110505611005	271906	0.00	119.31
TOTAL CHECK							0.00	421.59
01010	213538	11/30/16	103446	SHANE ALLEN MCCALL	2001115808211580		0.00	35.00
01010	213598	12/02/16	102125	PROFESSIONAL CREDIT MANA	0001	DED:0078 GAR-PRO CR	0.00	-125.17
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0112 TR	0.00	1,962.70
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0112 TR	0.00	72.10
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0141 TR	0.00	450.02
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0141 TR	0.00	338.46
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0142 TR	0.00	342.64
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0112 TR	0.00	452.30

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01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0111 TR	0.00	3,196.28
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0141 TR	0.00	94.68
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0141 TR	0.00	338.46
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0142 TR	0.00	342.64
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0112 TR	0.00	586.35
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0111 TR	0.00	3,196.28
01010	V213438	11/30/16	01256	AR TEACHER RETIREMENT RE	0001	DED:0112 TR	0.00	2,009.95
TOTAL	CHECK						0.00	13,382.86
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	11,579.58
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0100 TR CRT NC	0.00	19,626.03
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0125 TR CRT C	0.00	21,604.69
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	45,802.51
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0105 TR CRT C	0.00	224,508.98
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	101.54
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	179.63
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0120 TR CLS NC	0.00	69.96
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0130 TR CLS C	0.00	86.77
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	17,652.60
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	24,286.65
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	-463.56
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	-12.60
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0100 TR CRT NC	0.00	56.35
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0120 TR CLS NC	0.00	145.60
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0105 TR CRT C	0.00	418.76
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	553.57
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	1,292.51
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0115 TR CRT NC	0.00	1,432.48
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0120 TR CLS NC	0.00	2,722.10
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	23.84
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	42.51
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0120 TR CLS NC	0.00	117.45
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0115 TR CRT NC	0.00	402.61
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0125 TR CRT C	0.00	933.12
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0130 TR CLS C	0.00	6,773.14
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	11,623.23
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0100 TR CRT NC	0.00	19,810.19
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0125 TR CRT C	0.00	21,604.69
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	44,554.33
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0105 TR CRT C	0.00	226,715.00
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0115 TR CRT NC	0.00	1,432.48
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0120 TR CLS NC	0.00	2,786.89
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0130 TR CLS C	0.00	6,515.10
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0107 TR CLS NC	0.00	17,448.04
01010	V213439	11/30/16	01185	ARKANSAS TEACHER RETIREM	0001	DED:0108 TR CLS C	0.00	23,664.45
TOTAL	CHECK						0.00	756,091.22
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0103 TDROP	0.00	23,643.48
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0104 TDROP 14%	0.00	360.86
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0117 TDROP B 14	0.00	56.00
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0104 TDROP 14%	0.00	65.80
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0122 T-DROP FED	0.00	624.05

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ACCOUNTING PERIOD: 6/17

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0117 TDROP B 14	0.00	673.75
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0104 TDROP 14%	0.00	2,667.74
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0117 TDROP B 14	0.00	169.87
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0103 TDROP	0.00	22,268.64
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0122 T-DROP FED	0.00	624.05
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0117 TDROP B 14	0.00	673.75
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0104 TDROP 14%	0.00	2,667.74
01010	V213440	11/30/16	01186	ARKANSAS TEACHER RETIREM	0001	DED:0104 TDROP 14%	0.00	364.98
TOTAL CHECK							0.00	54,860.71
TOTAL CASH ACCOUNT							0.00	6,196,043.40
TOTAL FUND							0.00	6,196,043.40
TOTAL REPORT							0.00	6,196,043.40



North Little Rock Center of Excellence

All Roads Lead to the COE

North Little Rock Center of Excellence

Principal-Christie Toland

Dear Student,

Have you imagined yourself in your cap and gown on graduation day? Imagine yourself walking across the stage in front of family and friends, receiving your high school diploma, stopping for pictures, and then ...what? What will you do with the rest of your life once you get off the stage with your high school diploma in hand? That is the question that we in the Center of Excellence hope to help you answer. As the principal of the Center of Excellence, my highly qualified faculty and staff and want to assist you in developing skills and earning certifications that will give you opportunities and assist you in immediately putting a plan into action once you reach the bottom of that stage on graduation night.

The North Little Rock Center of Excellence gives students and families a voice and choice in their child's education. Students choose from traditional, blended or digital learning for their core classes and enjoy personalized learning plans that are tailored to their specific learning needs.

Additionally, the Center of Excellence offers instruction in five career pathways: Engineering, Health Care, Computer Science, Engineering, Transportation, Distribution, and Logistics, and Advanced Manufacturing. Lucrative careers will be available to many in these pathways who have the training and qualifications. The faculty and staff at the Center of Excellence are dedicated to assisting students in finding their passions and obtaining the skills required to be successful in these jobs. Not only will we focus on assisting students with getting a job but we also will provide explicit instruction in soft skills, customer service, and lean principles that will help them keep a job. If you have an interest in one of these pathways, the Center of Excellence is for you!

We look forward to getting to know you and assisting you in setting and achieving your goals for after graduation from North Little Rock School District.

Sincerely,

Christie Toland
Principal
North Little Rock Center of Excellence

STEPS FOR SCHEDULING

North Little Rock Center of Excellence

Graduation Requirements

Subject Area	Units Required	Additional Information
English	4 units	1 unit of English 9* 1 unit of English 10* 1 unit of English 11 1 unit of English 12
Mathematics	4 units	1 unit of Algebra I* 1 unit of Geometry* + 2 additional units
Science	3 units	1 unit of Physical Science 1 unit of Biology* + 1 additional units
Social Studies	3 units	$\frac{1}{2}$ unit of Civics $\frac{1}{2}$ unit of Economics 1 unit of American History 1 unit of World History
Physical Education	.5 unit	
Health Education	.5 unit	
Fine Arts	.5 unit	
Oral Communication	.5 unit	
Electives	7 units	
Total	23 units	

*to receive credit, remediation is required if the readiness score is not obtained on the ACT ASPIRE

The above requirements exceed the Arkansas Standards for Accreditation. However, all college applicants are encouraged to check with their specific college/university for admission requirements.

GRADE CLASSIFICATION

Classification is based on the number of years a student has attended high school. The following units of credit are suggested for a student to stay on track for graduation in four years:

Entering 10th grade Entering 11th grade Entering 12th grade

5 units of credit

10 units of credit

16 units of credit required to participate in senior activities

Students can recover credits during the school year and summer school through our web-based credit recovery program.

GENERAL SCHEDULING INFORMATION

Course Cancellations

Courses listed in this catalog are the identified courses the district high school offers to students for the coming school year. After students make their course requests, some courses may be cancelled if there are insufficient requests.

Summer School

Students who are credit deficient will be expected to participate in the summer school APEX computer program. Dates, location, and tuition rates for summer school will be announced. Students qualifying for the free or reduced lunch program may be eligible for a fee waiver.

Grade Weighting

Required by the Standards for Accreditation of Arkansas Public Schools as adopted in December 2003, weighted credit for AP and IB courses will be contingent upon the student successfully completing the full year of the course and taking the applicable AP or IB exam.

Career Focus

The Arkansas Standards for Accreditation require public school graduates to earn 6 units in a career focus area based on the student's contemplated work aspirations. A variety of courses can qualify for this designation including English, math, science, and social studies courses.

"Local Credit Only" Enrollment Limit

Non-Academic Credit Activity courses cannot be used to satisfy the 21 units of credit required for graduation by the State of Arkansas. Because District requirements exceed State requirements, some non-academic courses can be used to meet the District requirements of 23 units. Only one unit of credit may be taken/earned per year in non-academic activity courses and these grades are not calculated in the GPA.

Early Graduation

Students interested in early graduation must initiate the process prior to the beginning of the junior year. The application is a request to skip the senior year. Students are still classified as juniors so they do not qualify for senior activities except participation in graduation. Students typically take Freshman Composition I at a local college to meet the senior English requirement. Students may not take correspondence or virtual high school courses for early graduation, nor can they take any concurrent course in place of a course that ends with a state assessment. If a student does not complete the written application plan, it is null and void. See your counselor for more information.

Graduation Participation

Seniors must earn all 23 **required** graduation credits by the date of graduation to be eligible to participate in the commencement ceremony. Additionally, all financial obligations to the district must be satisfied before a diploma is awarded.

Eligibility to Participate in Interscholastic Competition

(Band, Speech & Drama, Athletics, Choir, Spirit Groups, JROTC, Workforce Education Student Organizations)

Participation is governed by the rules of the Arkansas Activities Association (AAA). AAA regulations state that students in grades 10-12 must pass four subjects and attain a 2.0 GPA. *"Students passing four subjects but failing to meet the 2.0 GPA requirement must be enrolled in and attending 100 minutes per week in a Supplemental Instruction Program (SIP) in order to be eligible to participate. Students in the SIP will have one semester to improve their GPA a minimum of one tenth of a point (.1) to maintain eligibility for a second consecutive semester"*. Students in 9th grade are eligible if they successfully passed four academic courses the previous semester, three of which shall be in the core curriculum areas (math, science, English, social studies). Ninth grade students must pass four academic classes to be eligible the second semester of the 9th grade year, and must meet senior high academic eligibility by the end of the second semester of 9th grade in order to play in the fall of the 10th grade year. See your coach or counselor for more information concerning eligibility.

North Little Rock Academy

The North Little Rock Academy is the district's Alternative Learning Environment (ALE) secondary school designed to serve the needs of students having difficulty performing in the regular school setting. Placement at the North Little Rock Academy must be recommended by the student's school of attendance and not all students recommended are placed. The District Case Review Committee determines placement. Students and parents **may not** choose to transfer to the North Little Rock Academy. A student being recommended for placement at the North Little Rock Academy must continue to attend at the home school until the committee determines placement and the appropriate time for transition.

North Little Rock High School Dance Troupe

The Dance Troupe is open to all speech, drama and dance students at North Little Rock High School. Auditions are held at the beginning of the school year. The troupe is an extracurricular dance company. The dancers participate in dance workshops and perform in two dance concerts each year. Rehearsals are held before school, after school and on the weekends. Fundraisers are held each semester to defray costume and performance costs. If you have any questions, please contact Mrs. Pitts at pittsch@nlrsd.org or in the Freshman Campus Dance Studio at (501) 771-8220.

Academic Honors

Academic honors are based on grade weighting criteria established by the Arkansas Department of Education.

Distinguished Honor Graduate:

Graduate in the top 1% with a minimum GPA of 3.5 in the college core curriculum

Determined at the end of 8 semesters

Honor Graduate:

Graduate with a minimum GPA of 3.5 in the college core curriculum

Determined at the end of 8 semesters

National Honor Society:

Requires a 3.5 GPA in the college core curriculum

Determined at the end of 6 semesters

Arkansas Department of Education Diploma

Seal:

2.75 GPA in the core curriculum

COLLEGE CORE CURRICULUM

4 units English

4 units Math

Algebra I, Geometry, Algebra II, 4th high level math

3 units Science

Physical Science, Biology, Chemistry or Physics

3 units Social Studies History

½ unit Civics, ½ unit Economics, World History, American History

2 units Foreign Language

(2 years of same language)

ARKANSAS ACADEMIC CHALLENGE SCHOLARSHIP (*Legislature updates annually*)

- Graduated from an AR public high school
- Score a composite of 19 on the ACT
- Complete and submit the FAFSA financial aid application separately
- Apply between October 1 and May 31 of the senior year
- Up to \$14,000 over four years

ARKANSAS GOVERNOR'S SCHOLARSHIP

- Must be an Arkansas resident
- Score a composite of 32 on the ACT or 1410 on the SAT and earn a 3.5 cumulative GPA
- National Merit Finalists are also eligible
- Up to \$10,000 annually

TO APPLY FOR ALL STATE AID PROGRAMS, go to:

Scholarships.adhe.edu

Arkansas Scholars™

A program of the Arkansas Business and Education Alliance

Local business leaders want you to do well in school. Many businesses have agreed to recognize the achievement of Arkansas Scholars™ status as a symbol of high quality education. If you, as a student, meet the Arkansas Scholars™ criteria over the next four years (grades 9-12), you will be designated as an Arkansas Scholar™. Business leaders will hold an event for you and your parents at the end of your senior year. An Arkansas Scholars™ seal will be placed on the transcript. The Arkansas Scholars™ seal improves your chances for employment and may result in some financial assistance for college since many Arkansas colleges give scholarships to Arkansas Scholars™.

FOUR EASY STEPS TO BECOMING *Arkansas Scholars™*

❖ Step 1

Take the recommended courses to prepare for post secondary education. This specific course of study includes:

- **English** - 4 units
- **Science** - 3 units (lab based Physical Science, Biology, Chemistry, Physics)
- **Math** - 4 units (Algebra I, Geometry, Algebra II and an advanced math course)
- **Social Studies** - 3 units (World History, U.S. History, Civics/Economics)
- Complete the remaining state mandated high school graduation requirements

❖ Step 2

Earn semester grades of **“C”** or above in all courses

❖ Step 3

Achieve a **95%** or better attendance record (average over four years)

❖ Step 4

Finish high school in 8 consecutive semesters

Note to Parents: **Algebra I** and **Geometry** in Grades 7 – 8 are considered high school credits. Students making a grade below “C” in these courses may lose their Arkansas Scholars™ status prior to entering the 9th grade. Since students are required to repeat these courses if they do not score “**proficient or advanced**” on the End of Course exam in grades 7 or 8, students may retain their Arkansas Scholars™ status by retaking the course during the regular school year.

Special Note to Parents: *Encourage your student(s) to make good grades, take challenging courses and attend school regularly. This encouragement will send a positive message about the important value of their education.*

Course Levels Advisor

What level of instruction is right for you in preparing for your future?

Regular - Course instruction is designed for students who are seeking a high school diploma or beyond. Rigor and pacing of instruction is geared toward state standards.

Honors/Pre-AP/IB - Designed for students who desire more challenge and want to cover material at a faster pace so they are more prepared for the college experience. Teachers have higher expectations of the quality of student work so grading guidelines are more rigorous. These courses prepare students academically for either AP or IB courses at the next level.

AP® (Advanced Placement®) Courses

What are Advanced Placement (AP) Courses?

Advanced Placement® (AP) is a program of college-level courses offered at North Little Rock High School, and many other high schools across the country. Courses are available in many subject areas, including English, history, languages, math, psychology, art, and science. The focus is not on memorizing facts and figures. It's on engaging discussions, approaching and solving problems together and learning to write well. You'll get to study fascinating topics and ideas. **The purpose of these courses is to prepare students to pass the AP Exam in May and to expose them to college-level work.** Students will also be scored with weighted credit when they complete the course and take the exam (on a 5 point scale).

Benefits of taking AP courses at NLRHS

- **Be challenged.** Advanced Placement classes are rigorous and demanding, offering an intellectual stimulation that students won't get in regular high school courses.
- **Earn College Credits.** By taking AP courses and scoring successfully on the related AP Exam. The AP Exams are currently paid for by the state of Arkansas (if the students complete the corresponding course). If the student makes a qualifying score on the AP exam, they will earn from 3 to 6 hours of college credit (at most colleges and universities around the US and 40 other countries).
- **Save money.** This credit would have come at no cost to the student who passes the exam, since NLRHS provides the college text and instructor, and the state pays the exam fee. This can save students (and parents) upward from \$1000 per course in college. Additionally, students with AP experience and credits are more likely to graduate from college in four years. Extra semesters (or years) at college can put a heavy financial burden on families.
- **Improve college admissions chances.** AP classes will raise the "wow" factor of a student's high school record. If a student does well in an AP class, it's a signal to admissions counselors that he or she is ready for the pressures of college study.
- **Arrive at college better prepared.** AP classes sharpen students' writing skills, teach them how to think critically, and improve their problem-solving abilities. AP students learn to navigate the academic expectations they'll encounter in college courses.
- **Win scholarships.** AP courses and exam scores help students qualify for scholarships. According to The College Board, 31 percent of colleges and universities look at AP experience when making scholarship decisions.

Who should take an AP class?

The Advanced Placement experience is not for every student. Before choosing to enroll your child in an AP course, consider these factors:

- **Your child's past performance in the subject area.** If a student has always excelled at science, AP Chemistry may be a great idea. On the other hand, if he or she tends to struggle in math, AP Calculus might be too much of an ordeal.
- **Your child's skills.** AP courses in the humanities—English, history, philosophy, etc.—require heavy amounts of reading and writing. Is your student prepared for long, difficult reading assignments, multiple essays, and in-depth research papers?
- **Your child's schedule.** A student who plays sports year-round, holds leadership positions in one or more extracurricular activities, and/or has a part-time job may find it difficult to meet the sizeable obligations of an AP class.
- **Your child's GPA.** No student should take an AP course if it's likely to lower his or her overall GPA. College admissions officers want to see students taking challenging courses, but they also want to see strong grades. If your child is worried about maintaining decent grades in an AP course, it might be wise to stay with a college bound course.

AP Courses offered this year:

AP Biology, AP Chemistry, AP Physics, AP Environmental Science

AP Calculus AB, AP Calculus BC

AP English Language and Composition, AP English Literature and Composition

AP World History, AP U.S. History, AP Psychology, AP US Government and Politics

AP Spanish Language

AP Visual Arts – Drawing, 2-D Design, 3-D Design

Concurrent Credit for High School & College

See NLRHS portion of the student guide. Center of Excellence students will have access to the same concurrent credit offerings.

COE Learning Options Advisor

Students in the North Little Rock Center of Excellence will have the choice of three types of learning for their core classes: traditional, blended, and digital. Serious consideration should be taken on how the student learns best, the amount of support needed from a teacher for optimum learning outcomes, and the student's proficiency with technology. Below are descriptions of each learning modality.

Traditional Learning-A traditional learning schedule will be based on a seven period day, and learning will take place in a classroom with a teacher providing instruction. The pace, place, and time of learning will be determined by the teacher. If a student learns best with this type of structure and teacher support, this may be the best learning mode for him/her.

Blended Learning-Blended learning is a combination of teacher led instruction and support through some scheduled meeting times weekly and instruction delivered digitally. Teachers will determine the place and time of the teacher led instructional portions of the course. Students will determine the place, pace, and time of the digital portion of the course. If a student enjoys digital learning, has demonstrated the ability to manage learning independently with a flexible schedule, but enjoys/needs the interaction and support of some teacher led portions of instruction, this may be the learning mode for him/her.

Digital Learning-Digital learning is the opposite of traditional learning. All course content is delivered through an online platform. A teacher is assigned to the course to monitor student progress and provide assistance if the student struggles with a specific concept or with the platform; however, the student determines the pace, place, path, and time for learning. Teachers serve as mentors and support only. If a student is proficient with technology, has demonstrated personal accountability, and is comfortable with learning 100% digitally, this may be the learning mode for him/her.

If you are interested in blended or digital learning, please contact Christie Toland at nlrhscenterofexcellence@nlrsd.org to discuss your options further

2017-18 COE Course Offerings

LANGUAGE ARTS

4 UNITS OF ENGLISH ARE REQUIRED FOR GRADUATION

Subject/Grades/Prerequisites/Course Description
--

English 9 Regular or Pre-AP/IB

Prerequisite for Pre-AP/IB: A record of achievement in middle school honors English is recommended.

English 10 Regular or Pre-AP/IB

Prerequisite for Pre-AP/IB: A record of achievement in Pre-AP/IB is recommended

This course includes embedded oral communications standards. Students receive 1 credit in English and .5 credit in oral communications.

English 11 Regular, Honors, AP Language & Composition, IB

Prerequisite for AP or IB: A record of achievement in Pre-AP or IB is recommended

English 12 Regular, Honors, AP Literature & Composition, IB

Prerequisite for AP or IB: A record of achievement in Pre-AP or IB is recommended

**English Language Arts (ELA) Drama
Grades 10-12**

Prerequisite: None

A one semester course introducing students to the study of dramatic literature through the study of written plays. ELA Drama does not fulfill the ½ unit of Fine Arts required for graduation.

Journalism I**Grades 10-12**

This program is designed to introduce students to the world of media. Writing, technology and visual and electronic media are used as tools for learning as students create, clarify, critique and produce effective communication. Upper level classes enhance their communication skills through the roles of reporters, photographers, ad sales, and marketing team members.

**Transitional English 12
12****Grade**

Prerequisite: Have not met the determination for college readiness

This course counts as the fourth required English credit and is recommended for those who have not met the determination for college readiness by their Junior year.

**Concurrent English 12 / Freshman Composition I & II - Pulaski Tech
Grade 12**

Prerequisites: ACT scores of , Enrollment fee of \$

1 Full year course on high school campus with PT instructor. 1 unit for English 12; 6 hours for Freshman Comp I & II

2 Semester courses at PT
3 On-line courses through PT

Mathematics

4 UNITS REQUIRED FOR GRADUATION

Subject/Grades/Prerequisites/Course Description

Algebra I

Prerequisite for Algebra I: Assessment Data Indicating Eligibility

Algebra A

Designed to help students performing below grade level in mathematics. Algebra frameworks are completed with additional assistance and strategies designed to improve achievement.

Algebra B

Designed to help students performing below grade level in mathematics. Students take Algebra B after completing Algebra A.

Geometry

Prerequisite: Algebra I

Geometry A

Prerequisite: Algebra I A&B

Designed to help students performing below grade level in mathematics. Students take Geometry A in the 11th grade and Geometry B in the 12th grade. Students will complete the geometry frameworks with additional assistance and strategies designed to improve achievement

Bridge to Algebra II

Prerequisites: Algebra I and Geometry

This course will reinforce linear concepts previously included in the Algebra I course through modeling functions and summarizing, representing and interpreting data. Introducing higher order concepts involving quadratic and exponential functions will prepare students for success in Algebra II. This course will meet graduation requirements but is **not in the Smart Core**.

Algebra II

Prerequisite: Geometry

The fundamental purpose of this course is to work with functions to include linear, quadratic, exponential, polynomial, rational and radical functions. Students will define functions, expand and model situations, and solve equations. Solutions to quadratic equations will include the set of complex numbers and properties of logarithms will be used to solve exponential equations.

Algebra III

Prerequisite: Algebra II

Students in Algebra III will be challenged to increase their understanding of algebraic, graphical and numerical methods to analyze, translate and solve quadratic, polynomial, rational, exponential and logarithmic functions. Algebra III will also include a study of trigonometric functions, right triangles and oblique triangles. This course is also recommended for students who do not meet college and career readiness standards by the end of their Junior year.

Computer Science and Mathematics

This course will count as one of the four required math credits and is designed to support students who plan to enter the Computer Science career pathway.

Pre-Calculus

Prerequisite: Algebra II

Students will use symbolic reasoning and analytical methods to represent mathematical situations, express generalizations, and study mathematical concepts and relationships among them. This course is intended for students that are interested in taking Calculus and studying a math-related profession such as engineering, computer sciences, and other technical related fields.

AP Calculus AB

Prerequisite: Pre-Calculus

A multi-representational approach to Calculus, with concepts, results and problems being expressed graphically, numerically, symbolically, analytically and verbally through the use of unifying themes of derivatives, integrals, limits, application and modeling and approximation. A graphing calculator is highly recommended.

Advanced Topics in Mathematics

Prerequisite: Algebra II

Advanced Topics in Mathematics is an smart core, advanced math course designed for students who have completed three years of high school mathematics including Algebra II, and are interested in learning about advanced mathematical topics and improving their math proficiency.

Linear Systems and Statistics

Prerequisites: Recommended Algebra III, Pre-Calculus, or Calculus

Statistics provides students with an understanding of the concepts of mathematics analysis through data collection. Sequences will be studied using real world financial situations. An understanding of statistics is beneficial in careers involving data research.

AP Calculus BC

Prerequisite: Calculus AB

More extensive than Calculus AB and includes concepts involving polar coordinates, vectors, sequences and series, and differential equations. A graphing calculator is highly recommended.

Concurrent College Algebra

Grades 11-12

Prerequisites:

SCIENCE

3 UNITS REQUIRED FOR GRADUATION

Subject/Grades/Prerequisites/Course Description
--

Physical Science or Pre-AP

<i>Prerequisite: For PAP/IB-strong performance in science, Alg I or Geom</i>
--

One semester of study in the basic concepts of Physics and one semester in the basic concepts of Chemistry. Students will use critical thinking skills to solve problems, read technical information, analyze data, calculate, measure, and identify the structure and behavior of matter, forces, and energy. In addition, students will participate in safe, structured laboratory investigations following the steps of the scientific method.

Biology or Pre-AP

<i>Prerequisite: None</i>

Biology is a laboratory science course covering the study of living things. This course focuses on the study of life by examining the five fundamental concepts of cellular biology, genetics, ecology, evolution and physiology. The scientific process and laboratory skills are emphasized along with biology's connections to other scientific disciplines. Students learn scientific writing skills and examine current biological issues.

Environmental Science

<i>Prerequisite: Physical Science and Biology</i>

This course concentrates on ecology, man's relationship with the environment, pollution and natural cycles. It is a science class which will meet graduation requirements but is not in the Smart Core.

Anatomy/Physiology

<i>Prerequisite: Biology</i>

This course deals with the human body at all levels of organization from cells to systems to the whole organism. Class includes structure, function and pathology of anatomical structures. Some labs include the language of anatomy and physiology and cell chemistry, along with the microscopic study of cell and tissue types. A required component of the course is the dissection of preserved animal specimens to learn more about organ systems. This course meets graduation requirements but is not in the Smart Core. It can also be counted in the med pro completer program.
--

Chemistry or Pre-AP Chemistry

<i>Prerequisite: Successful completion of Alg I, Geom, Alg II, Physical Science, Biology</i>
--

This rigorous course will explore the composition of matter through its properties, its atomic structure and the manner in which it bonds and reacts with other substances. Students will

be expected to use algebraic mathematics and collect and analyze data. Instruction and assessment will include both appropriate technology and the safe use of laboratory equipment as well as independent research. In Pre-AP/IB, instruction will focus on the study of chemical measurements, formulas, equations, stoichiometry, atomic structure, the periodic table, gas laws, solutions, acids, bases, salts, carbon compounds and oxidation-reduction reactions. This course, which prepares students for AP Chemistry, is designed for the college bound student planning to major in science.

Physics

Prerequisite: Geometry, Algebra II, Physical Science

This rigorous course will ground students in the five traditional areas of Physics (Newtonian mechanics, thermodynamics, optics, electricity and magnetism and quantum mechanics) as well as the nature of science. Students should be expected to use higher level mathematics and collect and analyze data. Instruction and assessment will include both appropriate technology and the safe use of laboratory equipment.

Zoology

Prerequisite: Biology

This is an in depth study of the animal kingdom. Zoology will concentrate on the anatomy/physiology and behavior of living animals in a survey of the animal phyla from protozoa to mammals. Required components of this course are an animal research project (paper or video) and dissection of a preserved animal. This course meets graduation requirements but is not in the Smart Core.

AP Biology

Prerequisite: Biology (Pre-AP Biology recommended)

Taught at the college level, AP Biology is a very challenging course that continues the in depth study of living organisms. Eight suggested lab topics are included.

AP Chemistry

Prerequisite: Successful completion of Biology and Algebra II, Chemistry

This course is designed to be the equivalent of the general Chemistry course usually taken during the first year of college and is as rigorous and fast-paced as a college class. Study will be focused on acid-based reactions, qualitative and quantitative analysis, molecular structure, chemical equilibrium, chemical kinetics and thermodynamics. Basic concepts of organic chemistry will also be taught. Extensive independent inquiry lab work will be utilized in order to generate the skills and knowledge necessary for the Advanced Placement Exam.

AP Environmental Science

Prerequisite: Physical Science, Biology and Chemistry or concurrent enrollment in Chemistry

Provide students with the scientific principles, concepts and methodologies required to understand the interrelationships of the natural world. Students learn to identify and analyze environmental problems both natural and human-made, evaluate the relative risks associated with these problems, and examine solutions for resolving or preventing them through investigations in the laboratory and field. Outdoor investigations are a required component of the course.

SOCIAL STUDIES

3 units required for graduation

Subject/Grades/Prerequisites/Course Description
--

Civics/Economics or Pre-AP

Prerequisite for PAP/IB: Strong record of achievement in social studies

Civics and Economics are both one semester classes that are required for graduation. Civics is the study of American citizenship and government and provides a basis for understanding the Constitution, the Bill of Rights, the election process as well as the function and structure of our national, state and local governments. The Economics semester emphasizes economic fundamentals, microeconomics and macroeconomics. Students will explore the interrelationships among the roles played by consumers, producers, capital, land and labor.

World History or World History (Honors) or AP World History

Prerequisite: For AP, successful completion of Pre-AP/IB Civics/Econ is recommended

Required for graduation, this chronological study explores the history of the world from the 15th century to contemporary events. Heavy emphasis is placed on the significant development and contributions of western and eastern civilizations. This includes major events and movements along with various personalities influencing them. Students are encouraged to develop an appreciation for the diversity in culture, while also developing critical thinking skills by reading and analyzing influential documents. Students will expand their understanding of geography, education, religion, philosophy, and technology. **AP World History** is a rigorous course taught at the college level. It is designed to provide the student with analytical skills and factual knowledge necessary to deal critically with the problems and issues of World History. This course focuses on Asia, Europe, and Africa as well as the empires of China and Mesoamerica.

American History or Am History (Honors) or AP US History

Prerequisite: For AP, successful completion of advanced social studies courses is recommended

Required for graduation, this study is the chronology of American History from 1890 to modern days stressing economic, political and social developments. Course objectives include developing skills which enable students to define problems, exercise analytical thinking and offer effective solutions facing the nation and its citizens. An appreciation of the United States democratic system and heritage is emphasized. **AP US History** is a rigorous course is taught at the college level. It is designed to provide students with the analytical skills and factual knowledge necessary to deal critically with the problems and issues of U.S. History. The course will emphasize college level reading and writing skills, including document analysis.

Psychology-one semester or full year

This course is either one semester **or** a full year social studies elective introducing students to the science of behavior and mental processes. It includes an overview of the history of psychology as well as an opportunity to study individual and social psychology and how the knowledge and methods of psychologists are applied to the solution of human problems. The content of this course includes human development, biological bases of behavior, sensation and perception, learning, memory and cognition, behavior patterns, motivation, emotion, adjustments to social environments and psychological disorders and treatments. This study stresses application, problem solving, and higher order thinking skills.

AP Psychology

Prerequisite: Psychology recommended

The purpose of this Advanced Placement course is to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles and phenomena associated with each of the major sub fields within psychology. They will also learn the methods psychologists use in their science and practice.

African American History - one semester

This social studies elective examines the contributions African Americans have made to the history of the United States. It is designed to assist students in understanding issues and events from multiple perspectives. This course helps students to develop an understanding of the historical roots of African American culture, especially as it pertains to social, economic, and political interactions.

Sociology - one semester

This social studies elective introduces students to the social systems and emphasizes culture and socialization, social status, social institutions, social problems and the effects/influence on behavior. Using the tools and techniques of sociologists, students will study changes taking place in society and examine their causes, consequences and possible solutions. Students will read major sociological theorists as well as consider how sociologists approach issues.

World Geography

This social studies elective emphasizes the interaction of humans and their physical and cultural environments. This study will focus on five major themes: location, place, human/environment interactions, movement and regions and includes studies on current developments around the world affecting physical and cultural settings. Physical settings will include topography, resources, climates and environmental conditions. Cultural settings include population, political structures, life styles, economics and customs. Students will analyze and interpret a variety of geographic resources including primary sources, maps, and graphic evidence.

AP U.S. Government and Politics

Prerequisite: A strong record of achievement in Social Studies is recommended

Taught at the college level, this advanced class is a survey of the modern day American government and political system. There is an emphasis on statistical analysis of polling and

discussion of real-world political practices. Students explore the current function and contemporary trends in American politics including the function of government, interactions of the branches, the role of the media, the process of campaigning and the potential weaknesses in our current system of government.

FINE ARTS

.5 credit required for graduation

Subject/Grades/Prerequisites/Course Description
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Music

Band I,II,III,IV (Marching/Concert Band)

Grades 9-12

Prerequisite: Successful completion of previous grade-level band

Band I,II,III,IV is the audition marching and concert band. Students taking these courses must have had at least two years of previous instrumental music experience. Students are expected to devote time outside class for practice and performance at various venues.

Music Theory

Grades 11-12

Prerequisite: Successful completion of one year High School Vocal or Instrumental Music

This is a rigorous course designed to expand and enhance the skills of the serious high school musician. Students will examine components of music composition, melodic practices, theories of harmony and other musical concepts. Different stylistic periods of music will be analyzed and students will develop notation, aural and sight reading skills. Emphasis is placed on the application of rhythm, melody, harmony form and other compositional devices into original compositions.

Jazz Band I, II, III, IV

Grades 9-12 *Prerequisite: Audition with head band director*

Jazz Band is an advanced, audition based class for instrumental music students. Instrumentation is limited to that of the standard jazz band (trumpet, trombone, saxophone, percussion, rhythm guitar, bass guitar and/or acoustic bass violins), although it may be augmented, from time to time, by other instruments. The course of study is concerned primarily with contemporary, pop and jazz literature.

Vocal Music I,II,III,IV

Students can elect a vocal music course each year of high school. The first semester meets the fine arts graduation requirement while additional years count as electives.

Vocal Music I**Grades 9-12**

This course provides specialized development of the all voice ranges. Special attention is given to music theory, music history, ear training and sight singing.

Vocal Music: Varsity Choir**Grades 9-12**

Special attention is also given to music theory, music history, ear training and sight singing.

**Vocal Music: Concert Choir
12****Grades 10-**

Prerequisite: Audition

This chorus is a mixed ensemble of students who are committed to performance of high quality choral repertoire. The course provides a greater proficiency in blend, balance, intonation, interpretation, and diction as related to a large ensemble experience. The student performs and stylistically analyzes music from all periods of vocal literature. This group performs in two concerts, fall and spring. Students are required to audition for region and state choral groups, when applicable.

**Vocal Music: Chamber Singers
12****Grades 10-**

Prerequisite: Audition

This course is a mixed ensemble made up of advanced level vocalists who are committed to performance of high quality choral repertoire. Auditions will be held in early spring to facilitate scheduling for the fall. The course emphasizes the development of solo vocal skills, advanced music literacy, standards for music analysis, sight singing techniques, music listening skills, and music history. Students will be required to attend periodic extra rehearsals to meet the choir's performance expectations. Chamber Singers perform in several concerts during the year and attend choral performance assessments, fall and spring. They also perform locally upon request. Students are required to audition for region and state choral groups.

**Vocal Music: Show Choir
12****Grades 11-**

Prerequisite: Audition

This course is a mixed ensemble made up of vocalists who perform swing, jazz, pop, and show music with choreography. Students must pass a vocal and dance audition to be considered for membership, have a 2.0 GPA and be recommended by a teacher outside the music, drama or dance departments to verify the student's "good standing" within the school. Show Choir performs in many concerts and events during the year. Students should have access to transportation for attending extra rehearsals and a cell phone or other device to use in rehearsing music and choreography files, and to receive communication from the director and student leaders.

Theatre Arts

Costume/Makeup I,II,III 12

Grades 10-

Prerequisites: Upper levels require successful completion of the previous course

C&M I is an introductory course into the design, analysis, creation, construction, and implementation of theatrical costumes and makeup. Students will spend the first semester in a costume intensive, learning hand and machine sewing, analysis, design, sketching, and theory. Students will spend the second semester in makeup intensive, learning cosmetic types, facial anatomy, straight stage makeup, and special effects. The year ends with a specialized group project that combines the full year's learning. Students are required to work on costumes after school for both the fall show and spring musical. **Costume/Makeup II** is an advanced course in the use of fabrics, building of patterns, and costume construction techniques for the fall and spring productions. Students will learn advanced makeup design and application techniques. Students will be directly involved in researching, problem solving, evaluating, and creating projects highlighting the skills they have learned over the past two years. Students will have opportunities to participate on costume and makeup running crews and will be required to work after school on costume and/or makeup labs. **Costume/Makeup III** directly involves students in designing, construction, and taking roles of leadership in the fall and spring productions. This class will involve more in depth projects, requiring exemplary skills, more creative thinking, and problem solving. Students will learn special effects makeup using prosthetics, beards, and wigs. Another component is the required laboratory time, scheduled after school, to prepare for the upcoming productions. It is highly encouraged that students take a leadership role on costume and makeup crews for the fall show. Students will be involved in learning to purchase, rent, and fit costumes for the productions. Strong leadership skills will be taught at this level. **Students are required to put theatrical makeup on their faces in these classes.**

Theatre I,II,III,IV

Grades 9-12

A performance program, drama students study pantomime, improvisation, acting, play production, play and character analysis and theater history. Students will be required to perform in front of the class at all levels. The **level I course** is designed to introduce students to advanced acting. Students will be involved in scene study, styles of acting methods, theatre history, and script writing. Students will be required to perform in front of the class. The **level II course** is designed to introduce students to great actors, directors, playwrights and their contributions to the theatre. Drama students will analyze and perform published works. Students will create their own one-act reader's theatre for possible public performance. **Levels III and IV** are designed to introduce students to a concentrated study of theater directing and play writing. Drama students will be involved in scene study, theatre history and will be required to produce and direct a one act play.

Stagecraft I,II,III,IV Grades 9-12

Prerequisite: For upper levels, successful completion of previous class

Stagecraft I is appropriate for the beginning theatre student in 9th and 10th grades. Through the technical theatre atmosphere, students study text, lecture, and comprehensive analysis of technical areas in the preparation of a play. Course areas include: fundamentals

of technical drawing, introduction to shop tools and safety processes, introduction to sound and lighting instruments, and basic theatre vocabulary. Stagecraft I is a project-based course which requires theatre experiences in and outside of the class (I.E., attending theatrical performances, participating in theatre productions). Class size is limited due to safety concerns.

Stagecraft II is an intermediate level course that builds upon technical skills learned in Stagecraft I. The class will apply previous and new skills and vocabulary to the creation of the theatrical production. Class time will focus on intermediate scaled set design and preparation, light design, prop design, and sound design. Students will provide the labor for all NLRHS productions. Students will be introduced to stage management, sound and light board operation, set carpentry and backstage crew. Theatre experiences outside of class are required during the year (I.E., serving on a production crew, attending theatrical performances, participating in theatre productions). Class size is limited due to safety concerns. **Stagecraft III and IV** are for the serious technical theatre student. The courses concentrate on developing advanced skills in various stagecrafts including carpentry, property construction, the analysis and application of sound and electric design. Students will complete the design process through script analysis, research, developing production models, scale and elevational drawings. Students provide the leadership and backstage crews for ALL NLRHS productions. Theatre experiences outside of class are required during the year (I.E., serving on a production crew, attending theatrical performances, participating in theatre productions).

Theatre Appreciation - one semester

Grades 9-12

This course is designed to provide the student with basic elements of the theatrical industry. Students will develop an understanding of the origins of theatre, study theatrical history from the beginning to modern age, study employment in the theatre industry and will develop a critical eye by observing theatrical performances. Students will create a critique of a performance they observe and will research various well-known playwrights and provide a paper with their finding. Students do not perform in front of an audience.

Dance Appreciation - one semester

Grades 9-10

This course is designed to teach students the basic elements, principles, processes, and inherent qualities of dance. Students will examine a broad range of methods and will conduct critical analyses of the creative processes involved in dance. Students will reflect on the connections between society and dance. Dance Appreciation students will develop perceptual awareness and aesthetic sensitivity, as well as a foundation for a lifelong relationship with dance. Students will move in this class, but they will not perform in the dance concerts.

Theatre Dance I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, successful completion of previous course

In **Theatre Dance I**, students will begin training in ballet, jazz and modern dance. Dance history, choreography, kinesiology and nutrition are also introduced. The course will activate an appreciation of dance aesthetics. Proper dance attire is required to participate in this class. This is a performance class and the students are required to perform in one

public dance concert each semester. **Theatre Dance II** students will continue their training in ballet, jazz and modern dance. In addition, student choreography projects will also be presented. Knowledge and understanding of dance history, kinesiology, principles of choreography and nutrition are also enhanced. Proper dance attire is required to participate in this class. This is a performance class and the students are required to perform in one public dance concert each semester. In **Theatre Dance III**, a central emphasis is the development of the movement skills required of dancers as performing artists. This entails regular training in ballet, modern and jazz techniques. The course will cultivate an appreciation of dance aesthetics. Students will analyze and identify major dance companies and choreographers. Dance history, composition and kinesiology are also studied. Students are required to participate in two public performances per year. In addition, student choreography projects will also be presented. Proper dance attire is required.

Theater Dance IV requires consistent, structured practice to refine dance techniques. The course also offers an in-depth examination of choreographic theory and analysis, with emphasis on the development of individual skills and styles. The goal of Theater Dance IV is to develop disciplined, versatile dance techniques, complemented and reinforced by a broad range of theoretical studies and performance opportunities. The course provides an atmosphere in which students are nurtured and stimulated in their quest for artistic achievement, technical mastery and scholarly excellence. This is a performance class and students are required to choreograph for and perform in one public concert each semester. Theatre Dance IV students host a dance workshop for local preschool and elementary students. In addition, student choreography projects will also be presented. Proper dance attire is required to participate in this class. Students must pay a \$75 dance concert costume fee. Fundraisers are available to defray costume costs.

Visual Arts

Visual Art Appreciation - one semester

Grades 9-12

This course is designed to develop perceptual awareness and aesthetic sensitivity, as well as set a foundation for a lifelong relationship with the arts. Students will learn the elements of art and principles of design through art history; explore the basic processes, materials, and inherent qualities of visual art; examine a broad range of methods; and reflect on the connections between society and visual art.

Art I

Grades 9-12

Art I is a two semester introductory course designed to teach students to apply the elements of art and the principles of design. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth. Students may exempt Art I to move on to an upper level art class with a portfolio, previous art teacher recommendation and art instructor's approval.

Drawing 12

Grades 10-

Prerequisite: Art I or portfolio, previous art teacher recommendation and art instructor approval

Drawing is a two semester course designed to teach students to apply the elements of art and the principles of design through drawing and mark making. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

Painting 12

Grades 10-

Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval

Painting is a two semester course designed to teach students to apply the elements of art and the principles of design using paint. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

Sculpture 12

Grades 10-

Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval

Sculpture is a two semester course designed to teach students to apply the elements of art and the principles of design through 3-D media. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions in 3-D form. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

Studio Fee: \$15 (to purchase clay and other sculptural materials)

Art IV/Advanced Art Lab (Senior Studio) 12

Grade

Prerequisite: Auditions Only

Art IV/Advanced Art Lab (Senior Studio) is a double blocked, two semester course for the serious art student who plans to pursue art in college and/or career. This is an intensive course to develop personal voice in their art portfolio for scholarship consideration. Students will apply the elements of art and the principles of design. They are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. As students progress through this course, they will develop, expand, and increase their real life application of problem solving through artistic maturation. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

AP Studio Art - Drawing, 2D Design (including photography), 3D Design

Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval

The AP Studio Art class follows the curriculum developed by the College Board. The students will work toward

preparation of a portfolio presentation exam in May. The portfolio should represent a personal body of work reflective of life experiences, not just classroom project related assignments. This fast paced class is geared toward the serious art student and allows for a detailed and defined development of skill, experimentation and expression.

SPEECH COMMUNICATIONS

.5 credit required for graduation

Subject/Grades/Prerequisites/Course Description
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Oral Communication or Oral Communication Embedded - one semester **Grades 10-12**

Prerequisite: For OC Embedded, enrollment in English 10 or PreAP/IB English 10

This one semester course includes instruction on general communication theory as well as interpersonal communication, group discussion, listening, interviewing skills, and public speaking. It is designed to help students develop clear and logical expression of ideas, personal self-confidence and conquering the fear of speaking in front of an audience and in a professional setting such as a job or school interview. The embedded oral communications curriculum is included in the English 10 course.

Forensics I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, an audition with the Coach is required

Forensics is an advanced competitive speech, acting, and interpretation team that travels throughout the state throughout the school year for qualifying tournaments, leading to tournament of champions at year's end. **Forensics I** students will develop events including prose, poetry, oratory, improvisation, among others preparing for tournament and will receive training in basic communication skills, listening, verbal and nonverbal skills, and interpretation of literature. Students are required to compete in individual and group events at tournaments as well as contribute to our own tournament. There is an activity fee charged to participate on this squad. Students receive Oral Communication credit for this course. **Forensics II** students are required to compete in a minimum of three individual events and one group event per semester at overnight and local tournaments as well as contribute to our own tournament. There is an activity fee charged to participate on this squad. Squad members are expected to maintain a portfolio of their material which documents personal growth and attend morning rehearsals. **Forensics III** is a continuation of work surrounding the Forensics program format through a variety of public speaking situations. Students will develop three individual events for tournaments and will receive continued training in communication skills, listening, verbal and nonverbal skills, interpretation of literature, research skills, and peer evaluation. There is an activity fee charged to be a member of this squad. Squad members are expected to maintain a portfolio of their material which documents personal growth and attend morning rehearsals. **Forensics IV** is a continuation of work surrounding the Forensics program format through a variety of public speaking situations and focuses heavily on theatrical direction and providing strong feedback and critique to squad members. Students will learn the directorial process and will be expected to direct one group event for tournaments and will receive

training in directorial choices, communication skills, listening, verbal and non-verbal skills, interpretation of literature, research skills, and peer evaluation. There is an activity fee charged to be a member of this squad. Squad members are expected to maintain a portfolio of their material which documents personal growth and attend/facilitate morning rehearsals.

Debate I,II,III

Grades 9-12

Prerequisite: Upper levels require successful completion of previous level

Debate I integrates Oral Communication frameworks in a more intensified study and application of communication theory and skills. The study and practice of theories and strategies in argumentation is the focus. Students prepare and compete in speech and debate tournaments throughout the school year. Evaluation is based upon demonstrated effort, desire to improve, effective preparation, and performance in practice and competition. Students must possess self-motivation, self-discipline and a willingness to develop research skills. Students disinterested or unable to complete in tournaments should not enroll. Students of debate will be introduced to Team Policy Debate, Team Public forum Debate, International Public Debate, Lincoln-Douglas, Extemporaneous Speaking, Student Congress, and a few other competitive speaking events. Students must attend at least 2 tournaments per year. **Debate II** is an extension of Debate I. Students will expand their studies of all forms of debate, Extemporaneous Speaking, Student Congress, and argumentation. Students will focus upon more advanced case formats and more effective presentational styles. Students must attend at least 2 tournaments per year. Students in **Debate III** will develop skills in critical thinking, public, speaking, argumentation, reflective writing, persuasive essays, speeches, and structured debates. This course focuses on the principles and practices of effective communication in all speaking situations that students encounter in school and later in life as adults. After completing this course, students will be prepared to participate in various forms of competitive debate and through debate preparation and class debates, the students will develop critical and analytical thinking skills, research skills, speech-writing skills, note taking skills, and skills for effective argumentation and persuasion. This course is definitely beneficial in helping students become better learners and thinkers. Tournament competition is required for this course and students must attend at least 3 tournaments per year.

FOREIGN LANGUAGE

Subject/Prerequisite/Course Description
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Spanish I

Grades 9-11

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended to develop beginning language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and

connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

Spanish II 10-12

Grades

Prerequisites: Successful completion of Spanish I

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended for students with beginning to intermediate language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

Spanish III 12

Grades 11-

Prerequisites: Successful completion of Spanish II

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended for students with intermediate language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

AP/IB Spanish IV

Grade 12

Prerequisites: Successful completion of Spanish III

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended for students with high intermediate to advanced language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

Spanish for Heritage and Native Speakers I

Grades 9-12 *Prerequisites:* Students should be conversant in Spanish

This course provides a review of the Spanish language and is conducted entirely in Spanish. Students improve literacy through extensive, varied writing activities and exposure to a variety of Hispanic literature, newspapers, magazines, films, music, and current issues. Language skills are improved through oral presentations, debates, and class discussions in both formal and informal settings. Hispanic culture and traditions are presented to deepen students' appreciation of the native language. This course includes applications, problem solving, higher-order thinking skills, and performance-based, open-ended assessments with rubrics.

PHYSICAL EDUCATION AND HEALTH

.5 Health and .5 PE required for graduation

Subject/Grades/Prerequisite/Course Description

Digital Health and Safety

Grades 9-12

Digital Health is a one semester course that consists of planned learning experiences which will assist students in achieving desirable understandings, attitudes and practices related to critical health issues. Areas of study will be emotional health, personal fitness, alcohol/tobacco/drug use and abuse, communicable and degenerative diseases including those sexually transmitted and ways to choose medical and health services. Curriculum incorporates the use of technology to satisfy the state-required digital learning course.

Physical Education - Personal Fitness for Life

Grades 9-12

Physical Education is a one semester course designed to develop an appreciation of the history, rules, strategies and sportsmanship of selected team and individual sports. Cooperating activities and team sports will be volleyball, basketball and softball. Individual sports may include tennis, badminton, pickle ball, aerobics and bowling. Each activity will last two to four weeks and will be introduced with emphasis placed on the history, strategies and rules. At the end of the activity, a written test will be administered. At the beginning of the semester each student will participate in physical conditioning ending with the AAPHERD Fitness Test or one of comparable value. Students then will be allowed to choose an activity depending on the availability of staff, space and equipment.

Physical Education (Year Long)

Grades 9-12

This yearlong Physical Education course expands on the content listed for the above course.

Recreational Education

Grades 9-12

Prerequisite: Semester of Physical Education

Recreational Sports and Activities is a one semester course which includes a planned curriculum to provide content and learning experiences in basic motor skills and movement concepts as they apply to physical activity, lifetime sports and recreational activities.

Career Pathway Courses

JOBS FOR ARKANSAS GRADUATES

JAG I,II

Grades 11-12

Prerequisite: A job

Jobs for Arkansas Graduates (**JAG**) is a program preparing students for workplace success. This course involves classroom instruction and cooperative training on a job site as a wage earner. Students must have reliable transportation to leave campus during lab periods and will be required to show pay stubs to verify weekly work hours. Students must actively participate in an approved community service project each quarter. **JAG II** is for senior students. The course involves advanced methods in job finding techniques, attitude development, career planning, occupational guidance, functional living instruction and supervised work or training experience on an approved wage earning job site. Students must have reliable transportation to leave campus during lab periods and will be required to show pay stubs to verify weekly work hours. Students must actively participate in an approved community service project each quarter.

Biomedical Science

Principles of Biomedical Science

Grades 9-12

Students explore concepts of biology and medicine to determine factors that led to the death of a fictional person. While investigating the case, students examine autopsy reports, investigate medical history, and explore medical treatments that might have prolonged the person's life. The activities and projects introduce students to human physiology, basic biology, medicine, and research processes while allowing them to design their own experiments to solve problems.

Computer Science

Computer Science and Software Engineering

Grades 9-12

Prerequisite: None

Using Python as a primary tool and incorporating platforms and languages for computation, this course aims to develop computational thinking, generate excitement about career paths that utilize computing, and introduce professional tools that foster creativity and collaboration. CSE helps students develop programming expertise and explore the workings of the Internet. Projects include app development, visualization of data, cybersecurity, robotics, and simulation.

Computer Science Applications

Prerequisite: CSSE

CSA focuses on integrating technologies across multiple platforms and networks, including the Internet. Students collaborate to produce programs that integrate mobile devices and leverage those devices for distributed collection and data processing. Students analyze, adapt, and improve each other's programs while working primarily in Java™ and other industry-standard tools. This course prepares students for the AP Computer Science-A course.

AP Computer Science A

Prerequisite: Computer Science & Software Engineering

Equivalent to a first semester, college-level course in computer science. The course introduces students to fundamental topics including problem solving, design strategies and methodologies, organization of data (data structures), approaches to processing data (algorithms), analysis of potential solutions, and the ethical and social implications of computing. The course emphasizes both object-oriented and imperative problem solving and design using Java language. The AP Computer Science A course curriculum is compatible with many CS1 courses in colleges and universities.

Engineering

Introduction to Engineering Design (IED)

One semester

Grades 9-12

Prerequisite: Algebra I

Designed for 9th - 12th grade students, the major focus of IED is the design process and its application. Through hands-on projects, students apply engineering standards and document their work. Students use industry standard 3D modeling software to help them design solutions to solve proposed problems, document their work using an engineer's notebook, and communicate solutions to peers and members of the professional community. Included in this course is the Pathway to Engineering Lab that enables students to explore the design process and links STEM principles to relevant problem-solving activities.

Principles of Engineering (POE)

One year

Grades 10-12

Prerequisite: Introduction to Engineering Design (IED)

This survey course exposes students to major concepts they'll encounter in a postsecondary engineer course of study. Topics include mechanisms, energy, statistics, materials, and kinematics. They develop problem-solving skills and apply their knowledge of research and design to create solutions to various challenges, document their work and communicate solutions. Included in this course is the Pathway to Engineering Lab that enables students to explore the design process and links STEM principles to relevant problem-solving activities.

Engineering Design and Development One semester

Grades 11-12

Prerequisite: IED and POE

Engineering Design and Development (EDD) is the capstone course in the PLTW high school engineering program. It is an engineering research course in which students work in teams to design and develop an original solution to a valid open-ended technical problem by applying the engineering design process. The course applies and concurrently develops secondary level knowledge and skills in mathematics, science, and technology. Utilizing the activity-project-problem-based (APPB) teaching and learning pedagogy, students will perform research to choose, validate, and justify a technical problem. After carefully defining the problem, teams of students will design, build, and test their solution. Finally, student teams will present and defend their original solution to an outside panel.

Manufacturing

Introduction to Manufacturing

One semester

Grades 9- 12

Prerequisites-None

This is the foundational course for the Advanced Manufacturing pathway. This course is designed to introduce students to the world of advanced manufacturing and establish a foundation for further studies. Advanced manufacturing is defined as the use of technology to improve products and processes for our world. In this course students will be exposed to the safety, technology, processes, and materials used in the field of manufacturing today. Students will also gain knowledge of the current industry trends and job skills needed to meet the needs of our community. Through course content and exposure to local industry, students will be made aware of the skills needed to meet current and future job opportunities in Central Arkansas and beyond.

Manufacturing I

One year

Grades 10-12

12

Prerequisites-Introduction to Manufacturing

Students will focus on specific disciplines in advanced manufacturing. The disciplines offered currently are Programmable Logic Controller (PLC) management, Computer Numerical Control (CNC) systems, Electronics Control, Quality Control, General shop maintenance, and management systems. Students will work in their individual discipline to obtain the necessary content knowledge. Students will have access to all information for the different disciplines and will be able to explore all options. Students will use a mix of web based instruction, classroom instruction, and hands on simulators to build knowledge in their desired field.

MEDICAL PROFESSIONS

Introduction to Medical Professions & Introduction to Medical Professions Extended

This foundational, one semester course for medical professions includes an overview of medical history, medical math, medical law, professionalism. There is a \$15.00 yearly membership fee for **Health Occupations Students of America**. Student may also qualify for the **Junior Medical Reserve Corps**. The extended semester course is designed as an extension of Introduction to Medical Professions. The course provides students with a general overview of the more crucial content areas of the medical professions education program core courses. Areas covered are medical terminology, medical math, anatomy/physiology, **CPR/First Aid** and infection control.

Medical Terminology

This one semester course assists students in developing the language used for communication in the healthcare profession. Areas of study include fundamental word

structures, terminology for diagnostic and imaging procedures and general medical terms for the body systems.

Medical Procedures& Medical Procedures Expanded

Prerequisite: Introduction to Medical Professions Extended, Application and Acceptance

Medical Procedures and Medical Procedures Expanded provide basic patient care training and nursing assistant certification training. Expenses include the cost of scrubs, white leather shoes. Students must have a **CPR/First Aide Certification Card** and transportation to clinical sites. *A valid AR driver's license or ID is required* for students training to take the AR State Nursing Assistant Exam. The expanded one semester course provides students with skills necessary to administer direct basic patient care in a hospital or long term care facility. Emphasis is given to the development of competencies related to the following areas: isolation techniques, vital signs, feeding the patient, transfers, range of motion, providing personal hygiene care, oral care, skin care, decubitus care, care for the Alzheimer's patient and bed making.

Human Anatomy and Physiology

This course provides students with basic information needed for a career in the health care field. Emphasis is given to all of the major body systems, structures, functions and related terms associated with each system

Pharmacy Technology Fundamentals

Prerequisite: Intro to Med Professions & Extended, Application and Teacher Recommendation

This course provides basic pharmacy technician training with certification training. Content covers the history of pharmacy, drug classification, customer service, pharmacy law and ethics. Expenses include scrubs, white leather shoes. Students training for the Pharmacy Technician Certification Exam must have a valid AR driver's license or ID. Transportation to shadowing site is also required. A testing fee may be needed if qualifications are not met.

TRANSPORTATION & LOGISTICS

Introduction to Transportation, Distribution, and Logistics One semester Grades 9-12

This is the foundational course for the TDL pathway. Students will receive an overview of the TDL industry and the employment opportunities that are available in this field. Students will also receive instruction in safety, soft skills, industry reading and math, and basic tool identification.

Introduction to Transportation, Distribution, and Logistics Extended One semester Grades 9-12

This course is designed for those who are interested in entering the TDL career pathway. Students will complete OSHA 10 certification, learn about lean principals, appropriate care and use of tools, customer service, soft skills, basic electricity and begin preparations for participation in online module training in Get Ahead Diesel School.

Get Ahead Diesel School Phase I Grades 10-12

Prerequisite: Introduction to TDL

**Get Ahead Diesel School Phase II
12**

Grade

Prerequisite: Get Ahead Diesel Phase I, interview process

Career Readiness and Local Credit

Center of Excellence 101 (Local credit only)

Grades 9-12

This is an introductory orientation class that all new students are required to take upon enrollment in the Center of Excellence. Employability skills will be taught as well as orientation and procedures for the Team Project,

Team Project I-IV (Local credit only)

Grades 9-12

All students in the COE will participate in a Team Project each semester. Students will receive a task to complete with their team independently each semester. Industry partners will provide input and assist in evaluating the quality of the finished product.

Apprenticeship (.5 credit)

Grades 11-12

Pre-requisite-Completion of career pathway courses, age requirement, and certifications as required by the participating employer

Students taking this course will participate in a paid job experience for at least a semester that is in a specific pathway offered in the Center of Excellence.

Internship (.5 credit)

Grades 11-12

Pre-requisite-Completion of career pathway courses, age requirement, and certifications as required by the participating partner

Students participating in the internship course will receive unpaid experience on a job site with a participating partner.

ARTICULATED AND CONCURRENT CREDIT FOR HIGH SCHOOL COURSES

Students may take college level courses and receive credit for high school as well as college in some instances. These are called articulated and concurrent credit courses. The North Little Rock School District has also partnered with Pulaski Technical College to allow students to attend certain classes on their campus as a part of their high school schedule to receive credit.

Articulated Credit

North Little Rock School District has partnered with area colleges to allow students to receive college credit for successful completion of certain approved high school courses. College credit will only be granted upon enrollment at the designated college and completion of a semester of college work in the designated area of study. This program allows students to progress to post-secondary training without duplication of courses; thus saving time, effort, and expense. Contact your counselor for additional information.

<u>NLRSD Course</u>	<u>ASU Beebe Course</u> <u>Credit</u>
495280 Pharmacy Technician I 2	PHT 1002 Pharmacy Law-State/Federal
495281 Pharmacy Technician II 3	PHT 1003 Pharmacy Medial/Drug Term.
<u>NLRSD Course</u> <u>Credit</u>	<u>Pulaski Tech Course</u>
Office Technology	
Computerized Business Applications 3	CIS 1103 Computer Concepts
Computerized Accounting I 3	BUS 1123 Accounting Fundamentals
Medical Professions	
Medical Terminology	MET 1103 Medical Terminology I 3
Computerized Business Applications 3	CIS 1103 Computer Concepts

-Student must obtain a grade of "A" or "B" and the secondary instructor's recommendation to receive college credit.

-Additional courses may be added as agreements are developed and approved by the NLRSD Board of Education.

CREDIT RECOVERY

The NLRCOE uses the APEX digital platform for students who have failed high school courses and for some electives. Students will need to work with their Personalized Opportunity Plan team to create a plan and schedule for recovering credits. APEX can be accessed away from campus anywhere there is an internet connection.

Courses available through APEX for credit recovery:

English 9, English 10, English 11, English 12
Algebra I, Geometry, Bridge to Algebra II, Algebra II
Physical Science, Biology, Environmental Science, Earth Science, Chemistry, Physics
US Government, Economics, World History, American History, World Geography, Sociology,
Multicultural Studies
Spanish I, Spanish II, French I, French II, German I, German II
Art Appreciation, Music Appreciation, Health
Business Applications, Information Technology Applications

GIFTED AND TALENTED

Identified gifted and talented students in the secondary schools must enroll in advanced level classes such as Pre-AP, Advanced Placement (AP) and International Baccalaureate (IB). These classes will require a definite commitment from the student. The content is more rigorous and expectations are above and beyond traditional classes. Students may also be asked to complete assignments over the summer break.

Teachers for these classes are trained to understand the gifted individual and work with the gifted facilitators to meet the needs of each student. The District Coordinator for Gifted Programs, the campus GT Facilitators, and the school counselors will work with students and parents to make appropriate placement.

ENGLISH LANGUAGE LEARNER (ELL) PROGRAM

ELL classes are available for students who are using English as a second language. Instruction is given in English with support from ELL teachers. Please contact Maria Touchstone for additional information on this program at 771-8046. Placement of ELL students is based on assessment of English Language level.

SPECIAL EDUCATION

Courses taught by special education teachers are designed to meet the unique learning needs of students with disabilities. A committee composed of parents, teachers, and other school personnel involved with the student, along with the student, if appropriate, develop an Individualized Education Plan (IEP) for the student. This IEP, reviewed at least once annually, describes in detail short range objectives and long term goals for each special education class. The special education program consists of the following classes:

- Self-Contained classes meet the educational, social, and vocational needs of students with extremely limited academic skills.
- Resource classes emphasize practical application of skills and content for students who are not able to succeed in the regular classroom. Courses offered are: English 9-12; Algebra I A & B, Geometry A & B; physical science, biology, environmental science; Civics/Econ, World History, American History
- Inclusion classes provide some direct specialized instruction and implementation of modifications by a special education teacher within the regular classroom. Courses offered are: English 9-12; Algebra I A & B, Geometry A & B; Biology; Read 180
- Vocational classes provide hands-on workplace simulations, as well as life skills and attitudes needed to get and maintain employment. Skills for independent living are also emphasized.
- Indirect service provides minimal or no direct specialized instruction of students with disabilities being mainstreamed into all regular classes. A special teacher monitors grades of the students and helps the regular teacher's implementation of modifications.

- Related services include speech therapy, occupational therapy, physical therapy, hearing consultant services, and vision consultant services.

NCAA CLEARINGHOUSE DIVISION I ACADEMIC REQUIREMENTS

It is the responsibility of the student-athlete to initiate the application process for the NCAA Clearinghouse. While students may apply in the sophomore year, because of fee waiver opportunities related to the ACT, they are encouraged to apply by the end of the junior year. The Clearinghouse requires a 6 semester transcript at the end of the junior year to help them determine status.

Division I

College bound student athletes first entering an NCAA Division I college or university on or after August 1, 2016 will need to meet new academic rules in order to receive athletics aid (scholarship), practice or compete during their first year.

What are the New Division I Requirements?

Full Qualifier	Academic Redshirt	Nonqualifier
Complete 16 Core Courses: <ul style="list-style-type: none"> • 10 of the 16 core courses must be complete before the seventh semester (senior year) of high school • 7 of the 10 core courses must be in English, Math or Science 	Complete 16 Core Courses	Does not meet requirements for Full Qualifier or Academic Redshirt status
Minimum Core Course GPA of 2.300	Minimum Core Course GPA of 2.000	
Meet the sliding scale requirement of GPA and ACT/SAT score	Meet the sliding scale requirement of GPA and ACT/SAT score	
Graduate from high school	Graduate from high school	

Full Qualifier – A college bound student athlete may receive athletics aid (scholarship), practice and compete in the first year of enrollment at the Division I college or university.

Academic Redshirt – A college bound student athlete may receive athletics aid (scholarship) in the first year of enrollment and may practice in the first regular academic term (semester or quarter) but may NOT compete in the first year of enrollment. After the first term is complete, the college bound student athlete must be academically successful at his/her college or university to continue to practice for the rest of the year.

Nonqualifier – A college bound student athlete cannot receive athletics aid (scholarship), cannot practice and cannot compete in the first year of enrollment.

**CONTACT
THESE
COUNSELORS
FOR
ADDITIONAL
INFORMATION**

North Little Rock High School Counselors

771-8111

Mary Taylor (A-C)	taylorm@nlrsd.org
Debbie Horton (D-Hi)	hortond@nlrsd.org
Sharon Davis (Ho-Mc)	daviss@nlrsd.org
Anita Bell (Me-Sl)	bella@nlrsd.org
Gwen Leger (Sm-Z)	legerg@nlrsd.org

9th Grade Academy Counselors

771-8111

Kendra Leirer (Team 4A/B)	leirerk@nlrsd.org
Cynthia Hampton (Team 4C/D)	hamptonc@nlrsd.org

NLRHS – Center of Excellence - Principal

771-8048

Christie Toland	tolandc@nlrsd.org
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STEPS FOR SCHEDULING

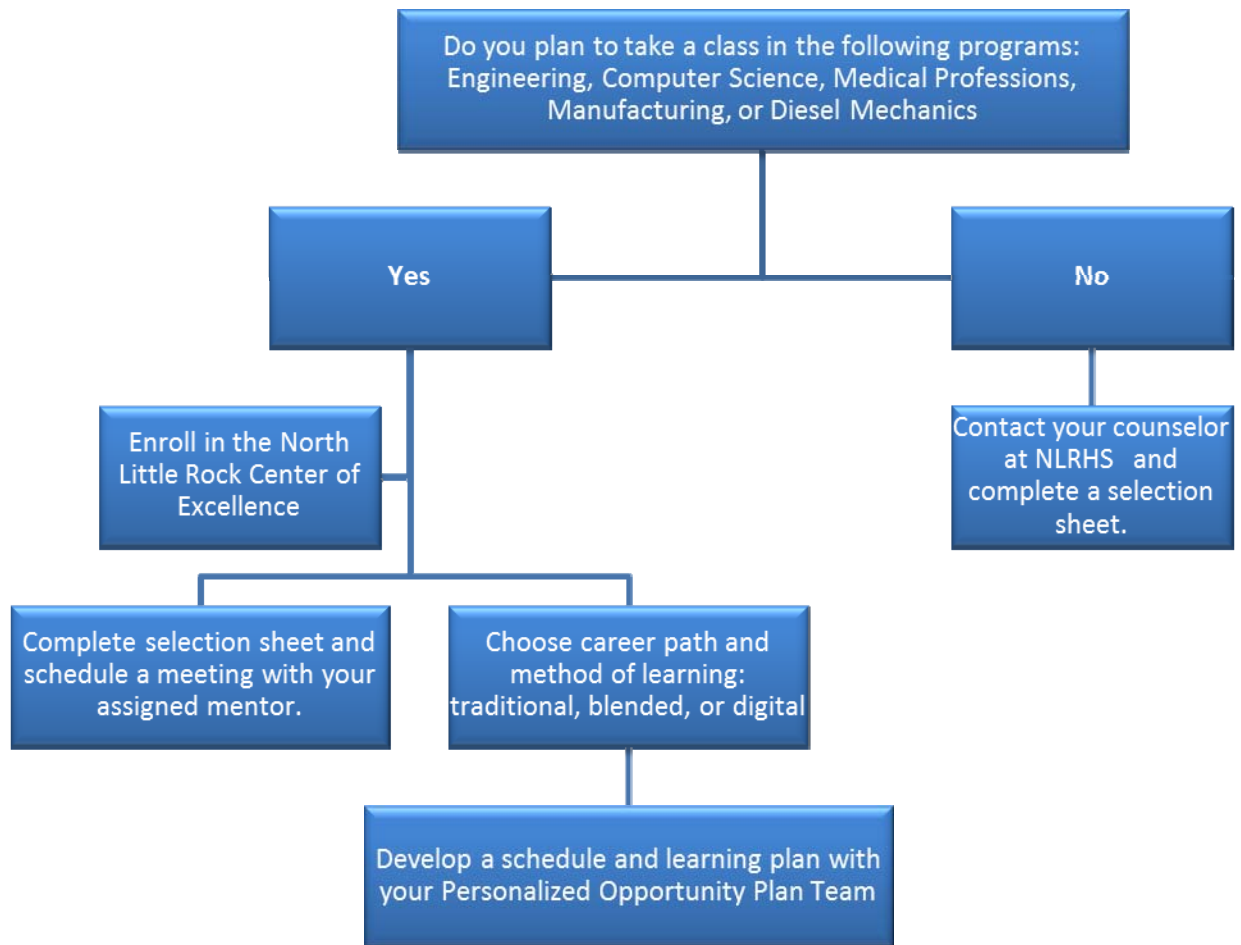


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North Little Rock High School

Graduation Requirements

Subject Area	Units Required	Additional Information
English	4 units	1 unit of English 9* 1 unit of English 10* 1 unit of English 11 1 unit of English 12
Mathematics	4 units	1 unit of Algebra I* 1 unit of Geometry* + 2 <i>additional units</i>
Science	3 units	1 unit of Physical Science 1 unit of Biology* + 1 <i>additional units</i>
Social Studies	3 units	½ unit of Civics ½ unit of Economics 1 unit of American History 1 unit of World History
Physical Education	.5 unit	
Health Education	.5 unit	
Fine Arts	.5 unit	
Oral Communication	.5 unit	
Electives	7 units	
Total	23 units	

*to receive credit, remediation is required if the readiness score is not obtained on the ACT ASPIRE

The above requirements exceed the Arkansas Standards for Accreditation. However, all college applicants are encouraged to check with their specific college/university for admission requirements.

GRADE CLASSIFICATION

Classification is based on the number of years a student has attended high school. The following units of credit are suggested for a student to stay on track for graduation in four years:

Entering 10th grade

5 units of credit

Entering 11th grade

10 units of credit

Entering 12th grade

16 units of credit required to participate in senior activities

Students can recover credits during the school year and summer school through our web-based credit recovery program.

GENERAL SCHEDULING INFORMATION

Course Cancellations

Courses listed in this catalogue are the identified courses the district high school offers to students for the coming school year. After students make their course requests, some courses may be cancelled if there are insufficient requests.

Summer School

Students who are credit deficient will be expected to participate in the summer school APEX computer program. Dates, location, and tuition rates for summer school will be announced. Students qualifying for the free or reduced lunch program may be eligible for a fee waiver.

Grade Weighting

Required by the Standards for Accreditation of Arkansas Public Schools as adopted in December 2003, weighted credit for AP and IB courses will be contingent upon the student successfully completing the full year of the course and taking the applicable AP or IB exam.

Career Focus

The Arkansas Standards for Accreditation require public school graduates to earn 6 units in a career focus area based on the student's contemplated work aspirations. A variety of courses can qualify for this designation including English, math, science, and social studies courses.

"Local Credit Only" Enrollment Limit

Non-Academic Credit Activity courses cannot be used to satisfy the 21 units of credit required for graduation by the State of Arkansas. Because District requirements exceed State requirements, some non-academic courses can be used to meet the District requirements of 23 units. Only one unit of credit may be taken/earned per year in non-academic activity courses and these grades are not calculated in the GPA.

Early Graduation

Students interested in early graduation must initiate the process prior to the beginning of the junior year. The application is a request to skip the senior year. Students are still classified as juniors so they do not qualify for senior activities except participation in graduation. Students typically take Freshman Composition I at a local college to meet the senior English requirement. Students may not take correspondence or virtual high school courses for early graduation, nor can they take any concurrent course in place of a course that ends with a state assessment. If a student does not complete the written application plan, it is null and void. See your counselor for more information.

Graduation Participation

Seniors must earn all 23 **required** graduation credits by the date of graduation to be eligible to participate in the commencement ceremony. Additionally, all financial obligations to the district must be satisfied before a diploma is awarded.

Eligibility to Participate in Interscholastic Competition

(Band, Speech & Drama, Athletics, Choir, Spirit Groups, JROTC, Workforce Education Student Organizations)

Participation is governed by the rules of the Arkansas Activities Association (AAA). AAA regulations state that students in grades 10-12 must pass four subjects and attain a 2.0 GPA. *"Students passing four subjects but failing to meet the 2.0 GPA requirement must be enrolled in and attending 100 minutes per week in a Supplemental Instruction Program (SIP) in order to be eligible to participate. Students in the SIP will have one semester to improve their GPA a minimum of one tenth of a point (.1) to maintain eligibility for a second consecutive semester"*. Students in 9th grade are eligible if they successfully passed four academic courses the previous semester, three of which shall be in the core curriculum areas (math, science, English, social studies). Ninth grade students must pass four academic classes to be eligible the second semester of the 9th grade year, and must meet senior high academic eligibility by the end of the second semester of 9th grade in order to play in the fall of the 10th grade year. See your coach or counselor for more information concerning eligibility.

North Little Rock Academy

The North Little Rock Academy is the district's Alternative Learning Environment (ALE) secondary school designed to serve the needs of students having difficulty performing in the regular school setting. Placement at the North Little Rock Academy must be recommended by the student's school of attendance and not all students recommended are placed. The District Case Review Committee determines placement. Students and parents **may not** choose to transfer to the North Little Rock Academy. A student being recommended for placement at the North Little Rock Academy must continue to attend at the home school until the committee determines placement and the appropriate time for transition.

North Little Rock High School Dance Troupe

The Dance Troupe is open to all speech, drama and dance students at North Little Rock High School. Auditions are held at the beginning of the school year. The troupe is an extracurricular dance company. The dancers participate in dance workshops and perform in two dance concerts each year. Rehearsals are held before school, after school and on the weekends. Fundraisers are held each semester to defray costume and performance costs. If you have any questions, please contact Mrs. Pitts at pittsch@nlrsd.org or in the Freshman Campus Dance Studio at (501) 771-8220.

Academic Honors

Academic honors are based on grade weighting criteria established by the Arkansas Department of Education.

Distinguished Honor Graduate: Graduate in the top 1% with a minimum GPA of 3.5 in the college core curriculum Determined at the end of 8 semesters	Honor Graduate: Graduate with a minimum GPA of 3.5 in the college core curriculum Determined at the end of 8 semesters	National Honor Society: Requires a 3.5 GPA in the college core curriculum Determined at the end of 6 semesters	Arkansas Department of Education Diploma Seal: 2.75 GPA in the core curriculum
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COLLEGE CORE CURRICULUM

4 units English

4 units Math

Algebra I, Geometry, Algebra II, 4th high level math

3 units Science

Physical Science, Biology, Chemistry or Physics

3 units Social Studies

½ unit Civics, ½ unit Economics, World History, American History

2 units Foreign Language

(2 years of same language)

ARKANSAS ACADEMIC CHALLENGE SCHOLARSHIP (*Legislature updates annually*)

- Graduated from an AR public high school
- Score a composite of 19 on the ACT
- Complete and submit the FAFSA financial aid application separately
- Apply between October 1 and May 31 of the senior year
- Up to \$14,000 over four years

ARKANSAS GOVERNOR'S SCHOLARSHIP

- Must be an Arkansas resident
- Score a composite of 32 on the ACT or 1410 on the SAT and earn a 3.5 cumulative GPA
- National Merit Finalists are also eligible
- Up to \$10,000 annually

TO APPLY FOR ALL STATE AID PROGRAMS, go to:

Scholarships.adhe.edu

Arkansas Scholars™
A program of the Arkansas Business and Education Alliance

Local business leaders want you to do well in school. Many businesses have agreed to recognize the achievement of Arkansas Scholars™ status as a symbol of high quality education. If you, as a student, meet the Arkansas Scholars™ criteria over the next four years (grades 9-12), you will be designated as an Arkansas Scholar™. Business leaders will hold an event for you and your parents at the end of your senior year. An Arkansas Scholars™ seal will be placed on the transcript. The Arkansas Scholars™ seal improves your chances for employment and may result in some financial assistance for college since many Arkansas colleges give scholarships to Arkansas Scholars™.

FOUR EASY STEPS TO BECOMING *Arkansas Scholars™*

❖ **Step 1**

Take the recommended courses to prepare for post secondary education. The specific course of study includes:

- **English** – 4 units
- **Science** – 3 units (lab based Physical Science, Biology, Chemistry, Physics)
- **Math** – 4 units (Algebra I, Geometry, Algebra II and an advanced math course)
- **Social Studies** – 3 units (World History, U.S. History, Civics/Economics)
- Complete the remaining state mandated high school graduation requirements

❖ **Step 2**

Earn semester grades of “C” or above in all courses

❖ **Step 3**

Achieve a **95%** or better attendance record (average over four years)

❖ **Step 4**

Finish high school in 8 consecutive semesters

Note to Parents: **Algebra I** and **Geometry** in Grades 7 – 8 are considered high school credits. Students making a grade below “C” in these courses may lose their Arkansas Scholars™ status prior to entering the 9th grade. Since students are required to repeat these courses if they do not score “**proficient or advanced**” on the End of Course exam in grades 7 or 8, students may retain their Arkansas Scholars™ status by retaking the course during the regular school year.

Special Note to Parents: *Encourage your student(s) to make good grades, take challenging courses and attend school regularly. This encouragement will send a positive message about the important value of their education.*

Course Levels Advisor

What level of instruction is right for you in preparing for your future?

Regular – Course instruction is designed for students who are seeking a high school diploma or beyond. Rigor and pacing of instruction is geared toward the completion of state standards.

Honors/Pre-AP/IB – Designed for students who desire more challenge and want to cover material at a faster pace so they are more prepared for the college experience. Teachers have higher expectations of the quality of student work so grading guidelines are more rigorous. These courses prepare students academically for either AP or IB courses at the next level.

AP® (Advanced Placement®) Courses

What are Advanced Placement (AP) Courses?

Advanced Placement® (AP) is a program of college-level courses offered at North Little Rock High School, and many other high schools across the country. Courses are available in many subject areas, including English, history, languages, math, psychology, art, and science. The focus is not on memorizing facts and figures. It's on engaging discussions, approaching and solving problems together and learning to write well. You'll get to study fascinating topics and ideas. ***The purpose of these courses is to prepare students to pass the AP Exam in May and to expose them to college-level work.*** Students will also be scored with weighted credit when they complete the course and take the exam (on a 5 point scale).

Benefits of taking AP courses at NLRHS

- **Be challenged.** Advanced Placement classes are rigorous and demanding, offering an intellectual stimulation that students won't get in regular high school courses.
- **Earn College Credits.** By taking AP courses and scoring successfully on the related AP Exam. The AP Exams are currently paid for by the state of Arkansas (if the students complete the corresponding course). If the student makes a qualifying score on the AP exam, they will earn from 3 to 6 hours of college credit (at most colleges and universities around the US and 40 other countries).
- **Save money.** This credit would have come at no cost to the student who passes the exam, since NLRHS provides the college text and instructor, and the state pays the exam fee. This can save students (and parents) upward from \$1000 per course in college. Additionally, students with AP experience and credits are more likely to graduate from college in four years. Extra semesters (or years) at college can put a heavy financial burden on families.
- **Improve college admissions chances.** AP classes will raise the “wow” factor of a student's high school record. If a student does well in an AP class, it's a signal to admissions counselors that he or she is ready for the pressures of college study.
- **Arrive at college better prepared.** AP classes sharpen students' writing skills, teach them how to think critically, and improve their problem-solving abilities. AP students learn to navigate the academic expectations they'll encounter in college courses.
- **Win scholarships.** AP courses and exam scores help students qualify for scholarships. According to The College Board, 31 percent of colleges and universities look at AP experience when making scholarship decisions.

Who should take an AP class?

The Advanced Placement experience is not for every student. Before choosing to enroll your child in an AP course, consider these factors:

- [Your child's past performance in the subject area](#). If a student has always excelled at science, AP Chemistry may be a great idea. On the other hand, if he or she tends to struggle in math, AP Calculus might be too much of an ordeal.
- [Your child's skills](#). AP courses in the humanities—English, history, philosophy, etc.—require heavy amounts of reading and writing. Is your student prepared for long, difficult reading assignments, multiple essays, and in-depth research papers?
- [Your child's schedule](#). A student who plays sports year-round, holds leadership positions in one or more extracurricular activities, and/or has a part-time job may find it difficult to meet the sizeable obligations of an AP class.
- [Your child's GPA](#). No student should take an AP course if it's likely to lower his or her overall GPA. College admissions officers want to see students taking challenging courses, but they also want to see strong grades. If your child is worried about maintaining decent grades in an AP course, it might be wise to stay with a college bound course.

AP Courses offered this year:

AP Biology, AP Chemistry, AP Physics, AP Environmental Science

AP Calculus AB, AP Calculus BC

AP English Language and Composition, AP English Literature and Composition

AP World History, AP U.S. History, AP Psychology, AP US Govt. & Politics, AP European History

AP Spanish Language

AP Visual Arts – Drawing, 2-D Design, 3-D Design

International Baccalaureate Program

No new students will be enrolled in this program for the 2017-18 school year.

International Baccalaureate (IB) Diploma Programme (DP) is a cohesive and comprehensive program of study for highly motivated seniors. IB students from different backgrounds and with varying abilities and interests receive a well-balanced education in preparation for university studies. In addition to the six curricular courses of study, DP students also complete three requirements: Theory of Knowledge (TOK), an Extended Essay (EE), and Community, Activity, and Service (CAS) experiences. All courses are assessed through 2 to 3 part examinations (externally graded by IB) and written, oral, lab, or project style assessments (internally graded by the NLRHS teacher).

*HL offerings: Language A: English Language and Literature (required), History of the Americas (required), Physics, Biology, Psychology, Film, Visual Arts

*SL offerings: Language B: Spanish (required), Math Studies (required), Physics, Biology, Psychology, Film, Visual Arts

*Courses offered will depend on demand.

IB is not an elitist program only for exceptional gifted students. It is for dedicated students who have a desire to learn, think creatively and critically, and seek the rigor of certain classes while developing study habits such as self-discipline, self-motivation, and time management. While all students are encouraged to complete the full IB DP, students may choose (with the approval of the teacher) to take only certain courses within the program.

Additional information may be found in the following ways:

Contact the IB Coordinator at chandlera@nlrsd.org.

Visit <http://www.nlrsd.org/cms/One.aspx?portalId=228353&pageId=14756368>

View the FAQ's on the IB DP Parent Pack <http://www.ibo.org/globalassets/digital-toolkit/brochures/parent-pack-faqs-about-the-dp.pdf>

IB Courses Offered:

IB English Literature HL2

IB/SL Mathematical Studies HL2

IB Biology HL2, or SL

IB Physics HL2

IB History of the Americas HL2

(American History requirement)

Psychology HL2 or SL

IB Film SL, HL2

IB Visual Arts HL2 or SL

IB Spanish IV SL

Concurrent Credit for High School & College

Concurrent enrollment courses offer students the opportunity to earn college credits early, familiarize themselves with the rigor of college courses, and earn college credit at a fraction of the cost of regular college tuition.

We offer concurrent credit courses through Pulaski Technical College and UALR.

Possible Pulaski Tech Offerings

- Freshman Comp I (\$255)
- Freshman Comp II (\$255)
- Public Speaking (\$255)
- Intro to Music (\$50)
- Welding (at district expense)

Possible UALR Offerings

- College Algebra (\$50)
- Trigonometry (\$50)
- Calculus I (\$50)
- Calculus II (\$50)

The cost of the courses is dependent upon the instructor. For the more expensive courses, the instructor is provided by the college.

BASIC Qualifying Requirements:

Pulaski Tech –

For College English Courses an ACT of 19 in English and 19 in Reading

For all other College courses an ACT of 19 in Reading

For WELDING Courses the student must have an overall GPA of 2.5 and a 13 or above on the Reading component of the ACT

UALR –

ACT Composite of 21 with a 19 or above on the Reading component

For UALR Math courses: A minimum ACT of 21 on the Math component

Based upon the evolving requirements of the college and student interest all information is subject to change!

LANGUAGE ARTS

4 UNITS OF ENGLISH ARE REQUIRED FOR GRADUATION

Critical Reading

Grades 9 - 10

Prerequisite: ACT ASPIRE and/or STAR reading scores below grade level

English 9 Regular or Pre-AP

Grade 9

Prerequisite for Pre-AP/IB: A record of achievement in middle school honors English is recommended

English 10 Regular or Pre-AP

Grade 10

Prerequisite for Pre-AP/IB: A record of achievement in Pre-AP/IB is recommended

This course includes embedded oral communications standards. Students receive 1 credit in English and .5 credit in oral communications.

English 11 Regular, Honors, AP Language & Composition

Grade 11

Prerequisite for AP: A record of achievement in Pre-AP is recommended

English 12 Regular, Honors, AP Literature & Composition, IB

Grade 12

Prerequisite for AP or IB: A record of achievement in Pre-AP or IB is recommended

Transitional English 12

Grade 12

Prerequisite: ACT English under 19, PSAT writing below 44, SAT writing below 450

Designed to help students reach college & career readiness standards, this course does count for senior English credit.

English Language Arts (ELA) Drama

Grades 10-12

A one semester course introducing students to the study of dramatic literature through the study of written plays. ELA Drama does not fulfill the ½ unit of Fine Arts required for graduation.

Journalism I, II, III

Grades 10-12

This program is designed to introduce students to the world of media. Writing, technology and visual and electronic media are used as tools for learning as students create, clarify, critique and produce effective communication. Upper level classes enhance their communication skills through the roles of reporters, photographers, ad sales, and marketing team members.

Concurrent English 12 / Freshman Composition I & II - Pulaski Tech

Grade 12

Mathematics

4 UNITS REQUIRED FOR GRADUATION

Algebra I

Grade 9

Prerequisite for Algebra I: Assessment Data Indicating Eligibility

Algebra I A&B

Grades 9 & 10

Designed to help students performing below grade level in mathematics. Students take Algebra I A in the 9th grade and Algebra I B in the 10th grade. Students will complete the Algebra I frameworks with additional assistance and strategies designed to improve achievement.

Geometry

Grades 9-10

Prerequisite: Algebra I

Geometry A

Grade 10-11

Prerequisite: Algebra I A&B

Designed to help students performing below grade level in mathematics. Students take Geometry A in the 11th grade and Geometry B in the 12th grade. Students will complete the geometry frameworks with additional assistance and strategies designed to improve achievement

Bridge to Algebra II

Grades 11-12

Prerequisites: Algebra I and Geometry

This course will reinforce linear concepts previously included in the Algebra I course through modeling functions and summarizing, representing and interpreting data. Introducing higher order concepts involving quadratic and exponential functions will prepare students for success in Algebra II. This course will meet graduation requirements but is **not in the Smart Core**.

Algebra II

Grades 10-12

Prerequisite: Geometry

The fundamental purpose of this course is to work with functions to include linear, quadratic, exponential, polynomial, rational and radical functions. Students will define functions, expand and model situations, and solve equations. Solutions to quadratic equations will include the set of complex numbers and properties of logarithms will be used to solve exponential equations.

Algebra III

Grades 11-12

Prerequisite: Algebra II

Students in Algebra III will be challenged to increase their understanding of algebraic, graphical and numerical methods to analyze, translate and solve quadratic, polynomial, rational, exponential and logarithmic functions. Algebra III will also include a study of trigonometric functions, right triangles and oblique triangles. The main objective of the course is to prepare students to reach college & career readiness standards for transition to College Algebra.

Pre-Calculus

Grades 11-12

Prerequisite: Algebra II

Students will use symbolic reasoning and analytical methods to represent mathematical situations, express generalizations, and study mathematical concepts and relationships among them. This course is intended for students that are interested in taking Calculus and studying a math-related profession such as engineering, computer sciences, and other technical related fields.

AP Calculus AB**Grades 11-12***Prerequisite: Pre-Calculus*

A multi-representational approach to Calculus, with concepts, results and problems being expressed graphically, numerically, symbolically, analytically and verbally through the use of unifying themes of derivatives, integrals, limits, application and modeling and approximation. A graphing calculator is highly recommended.

IB Mathematics SL II**Grades 12***Prerequisite: Pre-Calculus or high-level of achievement in Algebra II*

The IB DP Mathematics course introduces the following topics in a coherent way: Algebra, functions and equations, circular functions and trigonometry, vectors, with the majority of the course focusing on statistics and probability, and calculus. A mathematical exploration consisting of a written work that involves investigating an area of mathematics is used as assessment.

Advanced Topics in Mathematics**Grade 12***Prerequisite: Algebra II*

Advanced Topics in Mathematics is an smart core, advanced math course designed for students who have completed three years of high school mathematics including Algebra II, and are interested in learning about advanced mathematical topics and improving their math proficiency.

Linear Systems and Statistics**Grade 12***Prerequisites: Recommended Algebra III, Pre-Calculus, or Calculus*

Statistics provides students with an understanding of the concepts of mathematics analysis through data collection. Sequences will be studied using real world financial situations.

AP Calculus BC**Grade 12***Prerequisite: Calculus AB*

More extensive than Calculus AB and includes concepts involving polar coordinates, vectors, sequences and series, and differential equations. A graphing calculator is highly recommended.

Concurrent College Algebra**Grades 11-12**

SCIENCE

3 UNITS REQUIRED FOR GRADUATION

Physical Science or Pre-AP Physical Science**Grade 9***Prerequisite: For PAP/IB-strong performance in science, Alg I or Geom*

One semester of study in the basic concepts of Physics and one semester in the basic concepts of Chemistry. Students will use critical thinking skills to solve problems, read technical information, analyze data, calculate, measure, and identify the structure and behavior of matter, forces, and energy. In addition, students will participate in safe, structured laboratory investigations following the steps of the scientific method.

Biology or Pre-AP Biology**Grade 10***Prerequisite: For Pre-AP, a successful background in physical science*

Biology is a laboratory science course covering the study of living things. This course focuses on the study of life by examining the five fundamental concepts of cellular biology, genetics, ecology, evolution and physiology. The scientific process and laboratory skills are emphasized along with biology's connections to other scientific disciplines. Students learn scientific writing skills and examine current biological issues.

Environmental Science**Grades 11-12***Prerequisite: Physical Science and Biology*

This course concentrates on ecology, man's relationship with the environment, pollution and natural cycles. It is a science class which will meet graduation requirements but is not in the Smart Core.

Anatomy/Physiology**Grades 11-12***Prerequisite: Biology*

This course deals with the human body at all levels of organization from cells to systems to the whole organism. Class includes structure, function and pathology of anatomical structures. Some labs include the language of anatomy and physiology and cell chemistry, along with the microscopic study of cell and tissue types. A required component of the course is the dissection of preserved animal specimens to learn more about organ systems. This course meets graduation requirements but is not in the Smart Core. It can also be counted in the med pro completer program.

Chemistry or Pre-AP Chemistry**Grades 11-12***Prerequisite: Successful completion of Alg I, Geom, Alg II, Physical Science, Biology*

This rigorous course will explore the composition of matter through its properties, its atomic structure and the manner in which it bonds and reacts with other substances. Students will be expected to use algebraic mathematics and collect and analyze data. Instruction and assessment will include both appropriate technology and the safe use of laboratory equipment as well as independent research. In Pre-AP/IB, instruction will focus on the study of chemical measurements, formulas, equations, stoichiometry, atomic structure, the periodic table, gas laws, solutions, acids, bases, salts, carbon compounds and oxidation-reduction reactions. This course prepares students for AP Chemistry and is designed for the college bound student planning to major in science.

Physics**Grades 11-12***Prerequisite: Geometry, Algebra II, Physical Science*

This rigorous course will ground students in the five traditional areas of Physics (Newtonian mechanics, thermodynamics, optics, electricity and magnetism and quantum mechanics) as well as the nature of science. Students should be expected to use higher level mathematics and collect and analyze data. Instruction and assessment will include both appropriate technology and the safe use of laboratory equipment.

Zoology**Grades 11-12***Prerequisite: Biology*

This is an in depth study of the animal kingdom. Zoology will concentrate on the anatomy/physiology and behavior of living animals in a survey of the animal phyla from protozoa to mammals. Required components of this course are an animal research project (paper or video) and dissection of a preserved animal. This course meets graduation requirements but is not in the Smart Core.

AP Biology**Grades 11-12***Prerequisite: Biology (Pre-AP Biology recommended)*

Taught at the college level, AP Biology is a very challenging course that continues the in depth study of living organisms. Eight suggested lab topics are included.

AP Chemistry

Grade 12

Prerequisite: Successful completion of Biology and Algebra II, Chemistry

This course is designed to be the equivalent of the general Chemistry course usually taken during the first year of college and is as rigorous and face-paced as a college class. Study will be focused on acid-based reactions, qualitative and quantitative analysis, molecular structure, chemical equilibrium, chemical kinetics and thermodynamics. Basic concepts of organic chemistry will also be taught. Extensive independent inquiry lab work will be utilized in order to generate the skills and knowledge necessary for the Advanced Placement Exam.

AP Environmental Science

Grade 12

Prerequisite: Physical Science, Biology and Chemistry or concurrent enrollment in Chemistry

Provide students with the scientific principles, concepts and methodologies required to understand the interrelationships of the natural world. Students learn to identify and analyze environmental problems both natural and human-made, evaluate the relative risks associated with these problems, and examine solutions for resolving or preventing them through investigations in the laboratory and field. Outdoor investigations are a required component of the course.

AP Physics

Grade 12

Prerequisite: Enrollment in Pre-Calculus

AP Physics I is an algebra-based, introductory college level physics course that explores topics such as Newtonian mechanics (including rotational motion); work, energy, and power; mechanical waves and sound; and introductory, simple circuits. Through inquiry-based learning, students will develop scientific critical thinking and reasoning skills. **AP Physics II** is an algebra-based, introductory college level physics course that explores topics such as fluid statics and dynamics; thermodynamics with kinetic theory, PV diagrams and probability; electrostatics; electrical circuits with capacitors; magnetic fields, electromagnetism; physical and geometric optics; and quantum, atomic, and nuclear physics.

IB Biology HL2, SL

Grade 11

Prerequisite: Enrollment in the IB Program and completion of Biology recommended for HL

IB Biology HL2 is the second year of a two year program which prepares students to take the Higher Level IB Exam in Biology in order to obtain an IB Diploma. Students will study a core Biology curriculum and two optional Biology topics. HL requires studying some topics in greater depth, to study additional topics, and to study extension material of a more demanding nature. HL II students must complete 60 hours of practical/investigative work. This includes 10 hours for the Group IV Project. **IB Biology SL** is a one year IB Diploma course. Students must complete 40 hours of practical/investigative work with 10 hours of this toward the Group IV Project.

IB Physics HL2

Grade 11-12

Prerequisite: Completion of or concurrent enrollment in Pre Calculus

This is a rigorous course dealing primarily with various forces and forms of energy including electricity, magnetism, sound, light, gravity and heat. This is a course in problem solving which requires the ability to observe accurately, to analyze and interpret data and to apply facts and principles in new situations. Students will spend approximately 20% of class time in the laboratory. It will cover the standard topics of physical measurement, mechanics, waves, optics, thermal physics, electromagnetism, atomic and nuclear physics, quantum physics and relativity. Students should have a solid understanding of trigonometry and algebra. Concurrent enrollment in Calculus is encouraged but not required. Laboratory investigations are a large part of the course both years and account for 25% of the class time. Students will be required to perform error analysis going well beyond what is covered in a traditional high school Physics class. Students completing the course should be prepared for advanced study in Physics at the post secondary level.

SOCIAL STUDIES

3 units required for graduation

Civics/Economics or Pre-AP Civics/Economics

Grade 9

Prerequisite for PAP: Strong record of achievement in social studies

Civics and Economics are both one semester classes that are required for graduation. Civics is the study of American citizenship and government and provides a basis for understanding the Constitution, the Bill of Rights, the election process as well as the function and structure of our national, state and local governments. The Economics semester emphasizes economic fundamentals, microeconomics and macroeconomics. Students will explore the interrelationships among the roles played by consumers, producers, capital, land and labor.

World History or World History (Honors) or AP World History

Grade 10

Prerequisite: For AP, successful completion of Pre-AP Civics/Econ is recommended

Required for graduation, this chronological study explores the history of the world from the 15th century to contemporary events. Heavy emphasis is placed on the significant development and contributions of western and eastern civilizations. This includes major events and movements along with various personalities influencing them. Students are encouraged to develop an appreciation for the diversity in culture, while also developing critical thinking skills by reading and analyzing influential documents. Students will expand their understanding of geography, education, religion, philosophy, and technology. **AP World History** is a rigorous course taught at the college level. It is designed to provide the student with analytical skills and factual knowledge necessary to deal critically with the problems and issues of World History. This course focuses on Asia, Europe, and Africa as well as the empires of China and Mesoamerica.

American History or Am History (Honors) or AP US History

Grade 11

Prerequisite: For AP, successful completion of advanced social studies courses is recommended

Required for graduation, this study is the chronology of American History from 1890 to modern days stressing economic, political and social developments. Course objectives include developing skills which enable students to define problems, exercise analytical thinking and offer effective solutions facing the nation and its citizens. An appreciation of the United States democratic system and heritage is emphasized. **AP US History** is a rigorous course is taught at the college level. It is designed to provide students with the analytical skills and factual knowledge necessary to deal critically with the problems and issues of U.S. History. The course will emphasize college level reading and writing skills, including document analysis.

IB History of the Americas HL2

Grade 12

Prerequisite: Admission to the IB Program; Completion of IB History 20th Century World History Topics HL1

This rigorous course, for highly motivated students, is the second year of the IB course of study for history. Students will study topics in the History of the Americas during the 20th Century such as the emergence of the Americas in global affairs, the World Wars, and the Great Depression. The aim of this course is to explore history from an international perspective with weight given to critical thinking, advanced reading, and academic writing. Additionally, students will engage in the research and writing of an historical topic of the student's choice. American History credit is earned with the HL2 course.

Psychology-one semester or full year

Grade 9-12

This course is either one semester or a full year social studies elective introducing students to the science of behavior and mental processes. It includes an overview of the history of psychology as well as an opportunity to study individual and social psychology and how the knowledge and methods of psychologists are applied to the solution of human problems. The content of this course includes human development, biological bases of behavior, sensation and perception, learning, memory and cognition, behavior patterns, motivation, emotion, adjustments to social environments and psychological disorders and treatments. This study stresses application, problem solving, and higher order thinking skills.

AP Psychology**Grade 11-12***Prerequisite: Psychology recommended*

The purpose of this Advanced Placement course is to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles and phenomena associated with each of the major sub fields within psychology. They will also learn the methods psychologists use in their science and practice.

IB Psychology SL & HL2**Grades 11-12***Prerequisite: Students who are not full IB Diploma candidates must complete an interview with the instructor.*

The IB DP Psychology course is the systematic study of behaviour and mental processes that examines the interaction of biological, cognitive and sociocultural influences on human behaviour. Students can expect to develop an understanding of what all humans share, as well as the diversity of influences on human behaviour and mental processes. The ethical concerns raised by the methodology and application of psychological research are also key considerations of the IB psychology course. The DP psychology course is designed to allow for in-depth analysis, evaluation and consolidation of learning that allows students to make comparisons and evaluate different psychological theories and arguments.

African American History – one semester**Grades 10-12**

This social studies elective examines the contributions African Americans have made to the history of the United States. It is designed to assist students in understanding issues and events from multiple perspectives. This course helps students to develop an understanding of the historical roots of African American culture, especially as it pertains to social, economic, and political interactions.

Sociology – one semester**Grades 10-12**

This social studies elective introduces students to the social systems and emphasizes culture and socialization, social status, social institutions, social problems and the effects/influence on behavior. Using the tools and techniques of sociologists, students will study changes taking place in society and examine their causes, consequences and possible solutions. Students will read major sociological theorists as well as consider how sociologists approach issues.

World Geography**Grades 10-12**

This social studies elective emphasizes the interaction of humans and their physical and cultural environments. This study will focus on five major themes: location, place, human/environment interactions, movement and regions and includes studies on current developments around the world affecting physical and cultural settings. Physical settings will include topography, resources, climates and environmental conditions. Cultural settings include population, political structures, life styles, economics and customs. Students will analyze and interpret a variety of geographic resources including primary sources, maps, and graphic evidence.

AP European History**Grades 11-12***Prerequisite: A strong record of achievement in Social Studies is recommended*

Taught at the college level, this advanced course is a study of European History since 1450 and introduces students to cultural, economic, political, and social developments that played a fundamental role in shaping the world in which they live. In addition to providing a basic narrative of events and movements, the goals of AP European History are to develop an understanding of some of the principal themes in modern European History, to develop the ability to analyze historical evidence and historical interpretation and the ability to express historical understanding in writing.

AP U.S. Government and Politics**Grades 11-12**

Prerequisite: A strong record of achievement in Social Studies is recommended

Taught at the college level, this advanced class is a survey of the modern day American government and political system. There is an emphasis on statistical analysis of polling and discussion of real-world political practices. Students explore the current function and contemporary trends in American politics including the function of government, interactions of the branches, the role of the media, the process of campaigning and the potential weaknesses in our current system of government.

FINE ARTS

.5 credit required for graduation

MUSIC

Band I,II,III,IV (Marching/Concert Band)**Grade 9-12**

Prerequisite: Successful completion of previous grade-level band

Band I,II,III,IV is the audition marching and concert band. Students taking these courses must have had at least two years of previous instrumental music experience. Students are expected to devote time outside class for practice and performance at various venues.

Music Theory**Grades 11-12**

Prerequisite: Successful completion of one year High School Vocal or Instrumental Music

This is a rigorous course designed to expand and enhance the skills of the serious high school musician. Students will examine components of music composition, melodic practices, theories of harmony and other musical concepts. Different stylistic periods of music will be analyzed and students will develop notation, aural and sight reading skills. Emphasis is placed on the application of rhythm, melody, harmony form and other compositional devices into original compositions.

Jazz Band I, II, III, IV**Grades 9-12**

Prerequisite: Audition with head band director

Jazz Band is an advanced, audition based class for instrumental music students. Instrumentation is limited to that of the standard jazz band (trumpet, trombone, saxophone, percussion, rhythm guitar, bass guitar and/or acoustic bass violins), although it may be augmented, from time to time, by other instruments. The course of study is concerned primarily with contemporary, pop and jazz literature.

Vocal Music I,II,III,IV

Students can elect a vocal music course each year of high school. The first semester meets the fine arts graduation requirement while additional years count as electives.

Vocal Music I**Grade 9-12**

This course provides specialized development of the all voice ranges. Special attention is given to music theory, music history, ear training and sight singing.

Vocal Music: Varsity Choir**Grade 10-12**

Special attention is also given to music theory, music history, ear training and sight singing.

Vocal Music: Concert Choir**Grade 10-12**

Prerequisite: Audition

This chorus is a mixed ensemble of students who are committed to performance of high quality choral repertoire. The course provides a greater proficiency in blend, balance, intonation, interpretation, and diction as related to a large ensemble experience. The student performs and stylistically analyzes music from all periods of vocal literature. This group performs in two concerts, fall and spring. Students are required to audition for region and state choral groups, when applicable.

Vocal Music: Chamber Singers

Grades 10-12

Prerequisite: Audition

This course is a mixed ensemble made up of advanced level vocalists who are committed to performance of high quality choral repertoire. Auditions will be held in early spring to facilitate scheduling for the fall. The course emphasizes the development of solo vocal skills, advanced music literacy, standards for music analysis, sight singing techniques, music listening skills, and music history. Students will be required to attend periodic extra rehearsals to meet the choir's performance expectations. Chamber Singers perform in several concerts during the year and attend choral performance assessments, fall and spring. They also perform locally upon request. Students are required to audition for region and state choral groups.

Vocal Music: Show Choir

Grades 11-12

Prerequisite: Audition

This course is a mixed ensemble made up of vocalists who perform swing, jazz, pop, and show music with choreography. Students must pass a vocal and dance audition to be considered for membership, have a 2.0 GPA and be recommended by a teacher outside the music, drama or dance departments to verify the student's "good standing" within the school. Show Choir performs in many concerts and events during the year. Students should have access to transportation for attending extra rehearsals and a cell phone or other device to use in rehearsing music and choreography files, and to receive communication from the director and student leaders.

Theatre Arts

Costume/Makeup I,II,III

Grades 10-12

Prerequisites: Upper levels require successful completion of the previous course

Costume/Makeup I is an introductory course into the design, analysis, creation, construction, and implementation of theatrical costumes and makeup. Students will spend the first semester in a costume intensive, learning hand and machine sewing, analysis, design, sketching, and theory. Students will spend the second semester in makeup intensive, learning cosmetic types, facial anatomy, straight stage makeup, and special effects. The year ends with a specialized group project that combines the full year's learning. Students are required to work on costumes after school for both the fall show and spring musical. **Costume/Makeup II** is an advanced course in the use of fabrics, building of patterns, and costume construction techniques for the fall and spring productions. Students will learn advanced makeup design and application techniques. Students will be directly involved in researching, problem solving, evaluating, and creating projects highlighting the skills they have learned over the past two years. Students will have opportunities to participate on costume and makeup running crews and will be required to work after school on costume and/or makeup labs. **Costume/Makeup III** directly involves students in designing, construction, and taking roles of leadership in the fall and spring productions. This class will involve more in depth projects, requiring exemplary skills, more creative thinking, and problem solving. Students will learn special effects makeup using prosthetics, beards, and wigs. Another component is the required laboratory time, scheduled after school, to prepare for the upcoming productions. It is highly encouraged that students take a leadership role on costume and makeup crews for the fall show. Students will be involved in learning to purchase, rent, and fit costumes for the productions. Strong leadership skills will be taught at this level. **Students are required to put theatrical makeup on their faces in these classes.**

Theatre I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, successful completion of the previous class

A performance program, drama students study pantomime, improvisation, acting, play production, play and character analysis and theater history. Students will be required to perform in front of the class at all levels. The **Theatre I** course is designed to introduce students to advanced acting. Students will be involved in scene study, styles of acting methods, theatre history, and script writing. Students will be required to perform in front of the class. The **Theatre II** course is designed to introduce students to great actors, directors, playwrights and their contributions to the theatre. Drama students will analyze and perform published works. Students will create their own one-act reader's theatre for possible public performance. **Theatre III and IV** are designed to introduce students to a concentrated study of theater directing and play writing. Drama students will be involved in scene study, theatre history and will be required to produce and direct a one act play.

IB Film SL & HL2

Grades 11-12 Through the

study and analysis of film texts and exercises in film making, the IB Film course explores film history, theory and socioeconomic background. The course develops students' critical abilities, enabling them to appreciate the multiplicity of cultural and historical perspective in film. To achieve an international understanding within the world of film, students are taught to consider film tests, theories and ideas from the points of view of different individuals, nations and cultures. Assessments will include: a textual analysis (one extract of 5 minutes from a prescribed film), a study of a least two films from more than one country and an original film produced as an individual or with a team.

Stagecraft I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, successful completion of previous class

Stagecraft I is appropriate for the beginning theatre student in 9th and 10th grades. Through the technical theatre atmosphere, students study text, lecture, and comprehensive analysis of technical areas in the preparation of a play. Course areas include: fundamentals of technical drawing, introduction to shop tools and safety processes, introduction to sound and lighting instruments, and basic theatre vocabulary. Stagecraft I is a project-based course which requires theatre experiences in and outside of the class (I.E., attending theatrical performances, participating in theatre productions). Class size is limited due to safety concerns.

Stagecraft II is an intermediate level course that builds upon technical skills learned in Stagecraft I. The class will apply previous and new skills and vocabulary to the creation of the theatrical production. Class time will focus on intermediate scaled set design and preparation, light design, prop design, and sound design. Students will provide the labor for all NLRHS productions. Students will be introduced to stage management, sound and light board operation, set carpentry and backstage crew. Theatre experiences outside of class are required during the year (I.E., serving on a production crew, attending theatrical performances, participating in theatre productions). Class size is limited due to safety concerns. **Stagecraft III and IV** are for the serious technical theatre student. The courses concentrate on developing advanced skills in various stagecrafts including carpentry, property construction, the analysis and application of sound and electric design. Students will complete the design process through script analysis, research, developing production models, scale and elevational drawings. Students provide the leadership and backstage crews for ALL NLRHS productions. Theatre experiences outside of class are required during the year (I.E., serving on a production crew, attending theatrical performances, participating in theatre productions).

Theatre Appreciation – one semester

Grades 9-12

This course is designed to provide the student with basic elements of the theatrical industry. Students will develop an understanding of the origins of theatre, study theatrical history from the beginning to modern age, study employment in the theatre industry and will develop a critical eye by observing theatrical performances. Students will create a critique of a performance they observe and will research various well-known playwrights and provide a paper with their finding. Students do not perform in front of an audience.

Dance Appreciation – one semester

Grades 9-10

This course is designed to teach students the basic elements, principles, processes, and inherent qualities of dance. Students will examine a broad range of methods and will conduct critical analyses of the creative processes involved in dance. Students will reflect on the connections between society and dance. Dance Appreciation students will develop perceptual awareness and aesthetic sensitivity, as well as a foundation for a lifelong relationship with dance. Students will move in this class, but they will not perform in the dance concerts.

Theatre Dance I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, successful completion of previous course

In **Theatre Dance I**, students will begin training in ballet, jazz and modern dance. Dance history, choreography, kinesiology and nutrition are also introduced. The course will activate an appreciation of dance aesthetics. Proper dance attire is required to participate in this class. This is a performance class and the students are required to perform in one public dance concert each semester. **Theatre Dance II** students will continue their training in ballet, jazz and modern dance. In addition, student choreography projects will also be presented. Knowledge and understanding of dance history, kinesiology, principles of choreography and nutrition are also enhanced. Proper dance attire is required to participate in this class. This is a performance class and the students are required to perform in one public dance concert each semester. In **Theatre Dance III**, a central emphasis is the development of the movement skills required of dancers as performing artists. This entails regular training in ballet, modern and jazz techniques. The course will cultivate an appreciation of dance aesthetics. Students will analyze and identify major dance companies and choreographers. Dance history, composition and kinesiology are also studied. Students are required to participate in two public performances per year. In addition, student choreography projects will also be presented. Proper dance attire is required. **Theatre Dance IV** requires consistent, structured practice to refine dance techniques. The course also offers an in- depth examination of choreographic theory and analysis, with emphasis on the development of individual skills and styles. The goal of Theater Dance IV is to develop disciplined, versatile dance techniques, complemented and reinforced by a broad range of theoretical studies and performance opportunities. The course provides an atmosphere in which students are nurtured and stimulated in their quest for artistic achievement, technical mastery and scholarly excellence. This is a performance class and students are required to choreograph for and perform in one public concert each semester. Theatre Dance IV students host a dance workshop for local preschool and elementary students. In addition, student choreography projects will also be presented. Proper dance attire is required to participate in this class. Students must pay a \$75 dance concert costume fee. Fundraisers are available to defray costume costs.

Visual Arts

Visual Art Appreciation – one semester

Grades 9-12

This course is designed to develop perceptual awareness and aesthetic sensitivity, as well as set a foundation for a lifelong relationship with the arts. Students will learn the elements of art and principles of design through art history; explore the basic processes, materials, and inherent qualities of visual art; examine a broad range of methods; and reflect on the connections between society and visual art.

Art I

Grades 9-12

Art I is a two semester introductory course designed to teach students to apply the elements of art and the principles of design. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth. Students may exempt Art I to move on to an upper level art class with a portfolio, previous art teacher recommendation and art instructor's approval.

Drawing

Grades 10-12

Prerequisite: Art I or portfolio, previous art teacher recommendation and art instructor approval

Drawing is a two semester course designed to teach students to apply the elements of art and the principles of design through drawing and mark making. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

Painting

Grades 10-12

Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval

Painting is a two semester course designed to teach students to apply the elements of art and the principles of design using paint. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

Sculpture

Grades 10-12

Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval

Sculpture is a two semester course designed to teach students to apply the elements of art and the principles of design through 3-D media. Students are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions in 3-D form. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

Studio Fee: \$15 (to purchase clay and other sculptural materials)

Art IV/Advanced Art Lab (Senior Studio)

Grade 12

Prerequisite: Auditions Only

Art IV/Advanced Art Lab (Senior Studio) is a double blocked, two semester course for the serious art student who plans to pursue art in college and/or career. This is an intensive course to develop personal voice in their art portfolio for scholarship consideration. Students will apply the elements of art and the principles of design. They are expected to use a variety of media, techniques, processes, and tools to create original artwork that demonstrates understanding of aesthetic concerns and complex compositions. As students progress through this course, they will develop, expand, and increase their real life application of problem solving through artistic maturation. Students will create, critique, reflect, and make connections to art and society. Students will exhibit original artwork and develop portfolios that reflect their personal growth.

IB Visual Arts HL2 & SL

Grades 11-12

Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval

The **IB Visual Arts HL II or SL** class follows the curriculum developed by the International Baccalaureate Diploma Programme. This is a rigorous pre-university course leading to completion of the IB Art Examination. The course places an emphasis on practical production by the student and an exploration of a range of creative work in a global context. With consent of the instructor, students work in the studio of their choice, producing a portfolio of artwork. As students advance, they are expected to develop their own artistic objectives. A research workbook will be developed by each student with a purpose to preserve a written record of the student's development in the IB art program. The workbook will demonstrate each student's critical awareness of the meaning and function of the visual arts in the student's life as well as the cultures of others in a global context. Student work will be evaluated by an external evaluator to score the quality of each student's work according to criteria used in IB schools worldwide.

AP Studio Art – Drawing, 2D Design (including photography), 3D Design**Grades 11-12***Prerequisite: Art I or portfolio, previous teacher recommendation and art instructor approval*

The AP Studio Art class follows the curriculum developed by the College Board. The students will work toward preparation of a portfolio presentation exam in May. The portfolio should represent a personal body of work reflective of life experiences, not just classroom project related assignments. This fast paced class is geared toward the serious art student and allows for a detailed and defined development of skill, experimentation and expression.

FOREIGN LANGUAGE

Spanish I**Grades 9-11**

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended to develop beginning language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

Spanish II**Grades 10-12***Prerequisites: Successful completion of Spanish I*

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended for students with beginning to intermediate language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

Spanish III**Grades 11-12***Prerequisites: Successful completion of Spanish II*

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended for students with intermediate language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

AP/IB Spanish IV**Grade 12***Prerequisites: Successful completion of Spanish III*

This course is designed to improve reading, writing, speaking and listening abilities in Spanish while examining and analyzing students' own and the Spanish culture and language. This course is intended for students with high intermediate to advanced language skills. Listening, speaking, writing, role-playing, and group activities are designed to instruct, reinforce, and connect language skills. This course includes applications, problem solving, higher-order thinking skills, and performance-based and project-based assessments.

Spanish for Heritage and Native Speakers I**Grades 9-12***Prerequisites: Students should be conversant in Spanish*

This course provides a review of the Spanish language and is conducted entirely in Spanish. Students improve literacy through extensive, varied writing activities and exposure to a variety of Hispanic literature, newspapers, magazines, films, music, and current issues. Language skills are improved through oral presentations, debates, and class discussions in both formal and informal settings. Hispanic culture and traditions are presented to deepen students' appreciation of the native language. This course includes applications, problem solving, higher-order thinking skills, and performance-based, open-ended assessments with rubrics.

INTERNATIONAL BACCALAUREATE

IB Theory of Knowledge

Grade 12

Prerequisite: IB Diploma or Certificate Candidate or Approval by IB Coordinator

The focus of the IB Theory of Knowledge course is to examine "what we know" and "how we know" in the various fields of knowledge. Discussions and activities throughout this course aim to help students discover and express their views on knowledge issues from all disciplines of study and to explore the varying perspectives of other cultures. The course encourages students to share ideas with others and to listen to and learn from what others think. In this process, students' thinking and their understanding of knowledge as a human construction are shaped, enriched and deepened. In addition, the course will address research skills through the writing of an Extended Essay, a Theory of Knowledge essay and various Theory of Knowledge presentations. This course is offered during the first semester of the senior year.

PHYSICAL EDUCATION AND HEALTH

.5 Health and .5 PE required for graduation

Digital Health and Safety

Grades 9-12

Digital Health is a one semester course that consists of planned learning experiences which will assist students in achieving desirable understandings, attitudes and practices related to critical health issues. Areas of study will be emotional health, personal fitness, alcohol/tobacco/drug use and abuse, communicable and degenerative diseases including those sexually transmitted and ways to choose medical and health services. Curriculum incorporates the use of technology to satisfy the state-required digital learning course.

Physical Education – Personal Fitness for Life

Grades 9-12

Physical Education is a one semester course designed to develop an appreciation of the history, rules, strategies and sportsmanship of selected team and individual sports. Cooperating activities and team sports will be volleyball, basketball and softball. Individual sports may include tennis, badminton, pickle ball, aerobics and bowling. Each activity will last two to four weeks and will be introduced with emphasis placed on the history, strategies and rules. At the end of the activity, a written test will be administered. At the beginning of the semester each student will participate in physical conditioning ending with the AAPHERD Fitness Test or one of comparable value.

Physical Education (Year Long)

Grades 9-12

This year long Physical Education course expands on the content listed for the above course.

Recreational Education

Grades 9-12

Prerequisite: Semester of Physical Education

Recreational Sports and Activities is a one semester course which includes a planned curriculum to provide content and learning experiences in basic motor skills and movement concepts as they apply to physical activity, lifetime sports and recreational activities.

SPEECH COMMUNICATIONS

.5 credit required for graduation

Oral Communication or Oral Communication Embedded – one semester

Grades 10-12

Prerequisite: For OC Embedded, enrollment in English 10 or PreAP/IB English 10

This one semester course includes instruction on general communication theory as well as interpersonal communication, group discussion, listening, interviewing skills, and public speaking. It is designed to help students develop clear and logical expression of ideas, personal self-confidence and conquering the fear of speaking in front of an audience and in a professional setting such as a job or school interview. The **embedded oral communications curriculum is included in the English 10 course.**

Forensics I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, an audition with the Coach is required

Forensics is an advanced competitive speech, acting, and interpretation team that travels throughout the state throughout the school year for qualifying tournaments, leading to tournament of champions at year's end. **Forensics I** students will develop events including prose, poetry, oratory, improvisation, among others preparing for tournament and will receive training in basic communication skills, listening, verbal and nonverbal skills, and interpretation of literature. Students are required to compete in individual and group events at tournaments as well as contribute to our own tournament. There is an activity fee charged to participate on this squad. Students receive Oral Communication credit for this course. **Forensics II** students are required to compete in a minimum of three individual events and one group event per semester at overnight and local tournaments as well as contribute to our own tournament. There is an activity fee charged to participate on this squad. Squad members are expected to maintain a portfolio of their material which documents personal growth and attend morning rehearsals. **Forensics III** is a continuation of work surrounding the Forensics program format through a variety of public speaking situations. Students will develop three individual events for tournaments and will receive continued training in communication skills, listening, verbal and nonverbal skills, interpretation of literature, research skills, and peer evaluation. There is an activity fee charged to be a member of this squad. Squad members are expected to maintain a portfolio of their material which documents personal growth and attend morning rehearsals. **Forensics IV** is a continuation of work surrounding the Forensics program format through a variety of public speaking situations and focuses heavily on theatrical direction and providing strong feedback and critique to squad members. Students will learn the directorial process and will be expected to direct one group event for tournaments and will receive training in directorial choices, communication skills, listening, verbal and non-verbal skills, interpretation of literature, research skills, and peer evaluation. There is an activity fee charged to be a member of this squad. Squad members are expected to maintain a portfolio of their material which documents personal growth and attend/facilitate morning rehearsals.

Debate I,II,III

Grades 9-12

Prerequisite: Upper levels require successful completion of previous level

Debate I integrates Oral Communication frameworks in a more intensified study and application of communication theory and skills. The study and practice of theories and strategies in argumentation is the focus. Students prepare and compete in speech and debate tournaments throughout the school year. Evaluation is based upon demonstrated effort, desire to improve, effective preparation, and performance in practice and competition. Students must possess self-motivation, self-discipline and a willingness to develop research skills. Students disinterested or unable to complete in tournaments should not enroll. Students of debate will be introduced to Team Policy Debate, Team Public forum Debate, International Public Debate, Lincoln-Douglas, Extemporaneous Speaking, Student Congress, and a few other competitive speaking events. Students must attend at least 2 tournaments per year.

Debate II is an extension of Debate I. Students will expand their studies of all forms of debate, Extemporaneous Speaking, Student Congress, and argumentation. Students will focus upon more advanced case formats and more effective presentational styles. Students must attend at least 2 tournaments per year. Students in **Debate III** will develop skills in critical thinking, public speaking, argumentation, reflective writing, persuasive essays, speeches, and structured debates. This course focuses on the principles and practices of effective communication in all speaking situations that students encounter in school and later in life as adults. After completing this course, students will be prepared to participate in various forms of competitive debate and through debate preparation and class debates, the students will develop critical and analytical thinking skills, research skills, speech-writing skills, note taking skills, and skills for effective argumentation and persuasion. Tournament competition is required for this course and students must attend at least 3 tournaments per year.

WORKFORCE EDUCATION PROGRAMS

ARTS, AUDIO/VISUAL, & COMMUNICATIONS

Advertising Design

Fundamentals of Advertising Design (I)

Grades 10-12

Prerequisite: Art I

This core introductory program provides practical knowledge and skill of design and illustration. Students will learn introductory knowledge of design software such as Photoshop, InDesign, and Illustrator to create a variety of print projects. Students will also learn skills in preparation for a career in graphic design. There is an End Of Course Exam at the end of the year. A minimal amount of art supplies are needed.

Intermediate Advertising Design (II)

Grades 11-12

Prerequisite: Advertising Design I

This course focuses on more advanced projects using Photoshop, Illustrator, InDesign, and will introduce webpage design, and animation. There is an End Of Course Exam at the end of the year.

Advanced Advertising Design (III)

Grade 12

Prerequisite: Intermediate Ad Design II

BUSINESS EDUCATION

Computerized Accounting I, II

Grades 10-12

Prerequisite: Computer Business Applications for I and CAI for II

Computerized Accounting I is a two semester course which emphasizes basic accounting principles as they relate to both manual and computerized financial systems. Instruction is on an integrated basis using computers, a software package for computerized accounting and calculators as the relationships and processes of manual and computerized accounting are presented. Entry level skills in accounting occupations can be attained. **Computerized Accounting II** is a two semester course designed to provide students with the knowledge, understanding and skill necessary for successful careers in accounting. Partnership as well as departmental, corporate and cost accounting systems are components of the course. Emphasis will be given to the computerized/automated functions in accounting.

Computer Business Applications

Grades 9-12

Prerequisite: Keyboarding

This is a two semester course designed to prepare students with an introduction to business applications necessary to live and work in a technological society. Emphasis will be given to hardware, concepts and business uses of applications. The business applications covered are word processing, database, spreadsheet, telecommunications, presentation and Web page design.

Management

Grades 11-12

Prerequisite: Computerized Business Applications

This is a course of study focusing on business ownership, organization, management and finance. It incorporates an overview of various economic applications with an emphasis on technology in the business world. Students are exposed to legal, ethical and social obligations of business. Units include savings and investments, taxes and governments and formulating a business plan.

E.A.S.T. Initiative

EAST Initiative I – IV

Grades 9-12

E.A.S.T. Initiative (*Environmental and Spatial Technology*) engages students in a project based approach to problem solving while using technology. After learning to use the hardware and software contained in the EAST classroom, students will work both independently and in teams to solve “real world” problems. Problems may involve students in mapping and surveying (including working with global positioning systems), geographic information systems, Visual Basic programming, database applications, web page design, Autodesk, ArchiCAD, SketchUp, digital photo/video editing and animation applications. This course counts as one unit of credit toward completion status in any of the career and technical areas of study. Credit may be granted for additional years of this course.

FAMILY AND CONSUMER SCIENCE

Family and Consumer Science (FACS)

Grades 9-12

The core course for FACS is Family and Consumer Sciences. This course is designed to provide students with the basic information and skills needed to function effectively within the family and within a changing, complex society. It is a comprehensive course that includes laboratory and non-laboratory experiences that are provided in the following areas of instruction: child development, consumer education, foods and nutrition, housing, home furnishing and equipment, personal and family relations, textiles and clothing and orientation to FCCLA. Supplies such as patterns and fabrics required for the textile and clothing unit are expected to be furnished by the student.

Child Development – one semester

Grades 10-12

This course focuses on skills needed to guide the physical, intellectual, emotional and social development of children. Upon completion of this course, the student should be prepared to care for and guide the development of a child through all stages of growth – within a family, as a child care professional, or in other experiences with children.

Parenting – one semester

Grades 10-12

This course is designed to assist students in developing an understanding of the parenting process and of positive parenting skills. Students will develop the skills necessary to provide quality care for children, both as a parent and as a child caregiver.

Family Dynamics – one semester**Grades 10-12**

This course focuses on the role of the family in helping individuals develop to their highest potential, in strengthening the community, and in addressing concerns of a global society.

Food Nutrition – one semester**Grades 10-12**

This course focuses on developing the skills to select, prepare, and serve food that meets the nutritional needs of individuals and families. Students will apply sound nutritional practices that will have a positive effect on overall health.

Food Safety – one semester**Grades 11-12**

This course focuses on the development of essential food safety practices needed to select, receive, store, prepare, and serve food. Students will learn to create and implement an environment of food safety procedures based on the latest FDA Food Code and local regulations. Upon completion of this course, students should be able to apply sanitation practices which will have a positive effect on their health. Skills learned are applicable to the Arkansas **Safe Food Handler Certification** as well as the **National Restaurant Association ServSafe Certification**.

Food Production, Management, & Services and Lab**Grades 11-12**

Prerequisite: Application, Teacher Approval

In this double blocked program, emphasis is given to the development of competencies related to employability; technology in food production, management, and services; sanitation and safety, nutrition as related to food service; serving of food; purchasing, receiving, and storing food supplies; production and management of food; use, care, and storage of large and small commercial food service equipment; menu planning; and modified diets.

Housing and Interior Design – one semester**Grades 10-12**

This course focuses on personal and family housing needs, options for meeting those needs, preparing students to make wise decisions in obtaining and maintaining a home. Students will explore the principles of design as applied to housing, as well as the many careers available in housing and design.

Financial Literacy – one semester**Grades 10-12**

This course is designed to increase financial literacy and to prepare students to successfully manage financial resources. This course also focuses on the individual's role and financial responsibilities as a student, citizen, consumer, and active participant in the business world. Emphasis is also placed on activities and competitions within career and technical student organizations.

Nutrition and Wellness – one semester**Grades 10-12**

This course focuses on nutrition and fitness habits for making wise decisions regarding healthy living and prevention of disease through these practices. Students will develop higher order thinking skills and academic skills in the areas of math, science, language arts and social studies through the evaluation of relevant nutrition and wellness information. This course is recommended for all students regardless of their career cluster or path.

JUNIOR RESERVE OFFICERS TRAINING COURSE

Army JROTC I,II,III,IV

Grades 9-12

Prerequisite: For upper levels, the previous year course

Army JROTC I covers a broad spectrum of subjects including Foundation of Army JROTC, foundations for success, service, learning, technology awareness, studying effectively, test taking, developing winning habits, job interviewing, goal setting, leadership skills, planning, speaking and writing effectively and fitness. Students completing this course shall be eligible to receive the required .5 unit of Physical Education credit for graduation. **Army JROTC II** is the second year course that continues to build on the subjects taught during the first year of JROTC and places emphasis on how our government works, the Constitution, and leadership skills such as motivating others, making decisions, social responsibility and conflict resolution. Students will also work as a team member, learn how to lead, problem solve, learn management skills and motivation. Lessons in wellness, fitness and first aid will give students participating in and completing this course the eligibility to receive the required .5 unit of Health credit for graduation. Students in this **Army JROTC III** assume command and leadership roles, assisting students new to JROTC. They serve as assistant instructors during leadership lab, focus on leadership situations, foundations for success, conflict resolution, financial planning, fitness, the Federal judicial system, environmental awareness and exploring the world. Focus in the **Army JROTC IV** class is on the practical applications of the student's leadership duties and responsibilities within the cadet battalion. Therefore, the year will be structured to allow students to perform their assigned command or staff duties, act as class instructors for subjects such as first aid, map reading, etc. Academic instruction includes suggested reading, seminars, vignettes and case study, college/career planning skills and community service.

Photography

Fundamentals of Photography

Grades 10-12

This core introductory program is designed to provide practical knowledge and skill in preparation for a career in photography, including manual functions of the digital camera, composition, and development of ideas. There is an End of Course Exam taken at the end of the year. It is suggested, but not required that students use their own manual digital camera, battery, and memory card.

Intermediate Photography

Grades 11-12

Prerequisite: Fundamentals of Photography

This course study will provide students with fine tuned knowledge and skills in photography. Students will create a work portfolio and enter in competitions. There is an End Of Course Exam at the end of the year. Students should use their own manual digital camera, battery, and memory card.

Advanced Photography

Grade 12

Prerequisite: Intermediate Photography

Television

Television I,II,III

Grades 10-12

Prerequisite: For upper levels, successful of the previous year course

This core program is designed to provide practical knowledge and skill in preparation for a career in television production. In **Television II and III**, this production-based core program is designed to provide the serious television student with practical knowledge and advanced skill levels for a career in television production.

CAREER TECHNICAL EDUCATION COMPLETERS

Students may qualify for a cord to be worn at graduation.

Programs of Study

- Art**
- ◇ Advertising Design I
 - ◇ Fundamentals of Photography
 - ◇ One other remaining Ad Design credit

Business Education

- ◇ Computer Business Applications
- ◇ Computer Accounting I
- ◇ Management

Family and Consumer Sciences (FACS)

- ◇ Family and Consumer Sciences (FACS)
- ◇ Electives: Any FACS combination totaling 2 credits or can use JAG as 1 of the credits

JROTC

- ◇ Army JROTC I
- ◇ Army JROTC II
- ◇ Army JROTC III
- ◇ Army JROTC IV

Science Technology Engineering Mathematics

- ◇ EAST Initiative I – IV

Television

- ◇ Television I
- ◇ Television II
- ◇ One other remaining Television credit

Electives: full year or 2 semester courses to equal one year

JOBS FOR ARKANSAS GRADUATES

JAG I,II

Grades 11-12

Prerequisite: A job

Jobs for Arkansas Graduates (**JAG**) is a program preparing students for workplace success. This course involves classroom instruction and cooperative training on a job site as a wage earner. Students must have reliable

transportation to leave campus during lab periods and will be required to show pay stubs to verify weekly work hours. Students must actively participate in an approved community service project each quarter. **JAG II** is for senior students. The course involves advanced methods in job finding techniques, attitude development, career planning, occupational guidance, functional living instruction and supervised work or training experience on an approved wage earning job site. Students must have reliable transportation to leave campus during lab periods and will be required to show pay stubs to verify weekly work hours. Students must actively participate in an approved community service project each quarter.

JAG Apprenticeship/Work-based Learning (Lab)

Grades 11-12

Prerequisite: Enrollment in JAG

JAG lab is the work experience part of the JAG program. Students must work an average of 15 hours per week in an approved training station. Can be double or single blocked. Pay stubs must be provided to the teacher for verification of work hours.

METROPOLITAN CAREER-TECHNICAL CENTER CLASSES

Classes in selected programs at Metropolitan Career-Technical Center are available to juniors and seniors during the last three periods of the school day. A travel period is also included in student schedules so students must be in good standing with credits. Enrollment is limited so complete an application if interested.

All students attending Metro must ride the district bus which leaves our campus after the first lunch shift. The return bus arrives back at NLRHS at approximately 4:15. There is an application process. Most courses require fees for the purchase of classroom supplies and materials.

- Culinary Arts I and II
- Cosmetology I and Lab
- Collision Repair I and II
- Auto Service Technology I and II
- Graphic Communications
- Welding

Pulaski Technical College

Tuition and textbooks are provided by the North Little Rock School District so students must remain in the course for the whole semester. Classes meet Monday through Thursday and last until approximately 4:15. Bus transportation is available. Credit earned can be applied to both college and high school transcripts.

Basic Welding

Grades 11-12

This course is an introduction to basic welding skills. The study covers arc and gas welding in the flat position and provides practice in stick, mig, brazing and cutting. Correct and safe handling of welding equipment and gasses is emphasized.

College Credit for High School Courses

Students may take high school courses and receive credit at the college level as well as the college level in some instances.

Articulated Courses

The District has agreements with area colleges to allow students to receive college credit for successful completion of certain approved high school courses. College credit will only be granted upon enrollment at the designated college and completion of a semester of college work in the designated area of study. This program allows students to progress to post-secondary training without duplication of courses; thus saving time, effort, and expense. Contact your counselor for additional information. Agreements have been written between North Little Rock High School and the following post-secondary institutions.

North Little Rock / College Articulated Courses

North Little Rock High School District Course	Pulaski Technical College Course	Credit
Army JROTC I,II,III,IV	3 hours elective for each JROTC course	
Basic Welding I	WLD 1104 Basic Welding I	3
Basic Welding II	WLD 1404 Basic Welding II	3
Computerized Business Applications	CIS 1103 Computer Concepts	3
Computerized Accounting I	BUS 1123 Accounting Fundamentals	3
MOS Certification – Microsoft Word	BUS 1513 Intro to Word Processing/Microsoft Word	3
	BUS 2413 Advanced Word Processing/Microsoft Word	3
MOS Certification-Microsoft Excel	BUS 2393 Spreadsheet Applications/EXCEL	3
	BUS 2443 Advanced EXCEL	3
MOS Certification-PowerPoint	BUS 2363 PowerPoint	3
MOS (any area)	BUS 2443 MOS Preparation	3
Medical Terminology	Met 1103 Medical Terminology I	3
Theatre I and II	THEA 2300 Introduction to Theatre	3
Theatre III and IV	THEA 1320 Acting I	3
Stagecraft I and II	THEA 2320 Stagecraft/Lighting	3
Costume/Makeup I and II	THEA 2320 Stagecraft/Lighting	3
Art I and II	ARTS 2300	3
Art III and AP Studio Art	ARTS 1310 Drawing I	3
Vocal Music I and II	PMUS 1210 Choir I	3
Vocal Music III and IV	PMUS 1211 Choir II	3
TV Broadcasting I and II	MCOM 2330 Mass Media in Society	3
	ASU Beebe Courses	
Pharmacy Technician I	PHT 1002 Pharmacy Law-State and Federal	2
Pharmacy Technician II	PHT 1003 Pharmacy Medical/Drug Terminology	3
	PHT 1004 Pharmacology	4
	PHT 1013 Pharmacy Math	3
	PHT 1103 Pharmacy Fundamentals	3

Student must obtain a grade of "A" or "B" and the secondary instructor's recommendation to receive college credit.

COMMUNITY SERVICE LEARNING

Peer Leadership I

Grades 11-12

Prerequisite: Application process

This full year elective course includes units on character education, human growth and development, conflict resolution and prevention of self-defeating behaviors (alcohol/drug abuse, eating disorders, suicide, etc.) and students will be trained in communication, group leadership, decision-making and problem solving. Students are expected to perform cross age and other community service activities as part of the curriculum. Students will serve as role models for pre-school and elementary children.

Local Credit Only/Activity Credit

*Four local credits are available due to NLR graduation requirements exceeding the State minimum.
Students may take up to one Local Credit/Activity Credit per year in grades 9 – 12.*

Football/Basketball/Track/Volleyball

Grades 9-12

Prerequisite: Must pass athletic physical, parental consent

Student scheduled into athletic practice periods must have permission of the coach and meet eligibility requirements as described on the [General Scheduling Information](#) page. Student athletes will select six academic courses plus one period of athletics. During the off season, Physical Education credit may be awarded if the State standards for Physical Education are included in instruction.

Other Athletics

Grades 9-12

Prerequisite: Must pass athletic physical, parental consent

Student scheduled into athletic practice periods must have permission of the coach and meet eligibility requirements as described on the [General Scheduling Information](#) page. Student athletes will select six academic courses plus one period of athletics. Those participating in only spring semester sports should consider selecting courses easily changed at semester, especially off-season for baseball, softball, and soccer. PE credit may be awarded if the State standards for PE are included in instruction.

Boys – Soccer, Baseball, Cross Country, Golf, Tennis

Girls – Soccer, Softball, Cross Country, Golf, Tennis

Peer Leadership II

Grade 12

Prerequisite: Successful completion of Peer Leadership I, 2.5 GPA

This full year elective course expands the content presented in Peer Leadership I. Students will serve as role models for elementary children and as a mentor to a preschool child. In addition, students will present original productions on character education and health issues to schools and civic organizations.

Spirit Groups

Grades 9-12

Prerequisite: Must pass athletic physical, parental consent

Students scheduled into this practice period for Spirit Groups will have been selected through a competitive try out process. Students will have met the eligibility requirements as described on the [General Scheduling Information](#) page as well as the [Spirit Group Handbook](#). Spirit Group members will select six academic courses plus one period of Spirit Group.

Cheerleading

DanceTeam

ACT Prep Course – one semester

Grades 11-12

Prerequisite: Plans to attend college

This college admissions test prep course is designed to improve scores in English, reading, math, and science on the ACT. Students will learn test taking and time management skills that may benefit them on the actual test. One goal is to enable students to score a 19 in English, reading, and math to avoid remedial courses in college. A second goal is to increase scores to scholarship level performance. Seniors recommended for the first semester session.

High School 101 – one semester

Grade 9

This semester course provides transitional information to help 9th graders make a successful move to high school. The course will focus on the 7 habits for highly successful teens, school rules and requirements, and the development of soft skills for success in the work world.

CREDIT RECOVERY/ DISTANCE LEARNING

NLRHS uses the APEX credit recovery program for students who have failed high school courses and for some electives. Students may be assigned to the lab as one of their classes or they can access it from home if there is an internet connection. Courses available through credit recovery are:

English 9, English 10, English 11, English 12
Algebra I, Geometry, Bridge to Algebra II, Algebra II
Physical Science, Biology, Environmental Science, Earth Science, Chemistry, Physics
US Government, Economics, World History, American History, World Geography, Sociology, Multicultural Studies
Spanish I, Spanish II, French I, French II, German I, German II
Art Appreciation, Music Appreciation, Health
Business Applications, Information Technology Applications

GIFTED AND TALENTED

Identified gifted and talented students in the secondary schools must enroll in advanced level classes such as Pre-AP/Honors, Advanced Placement (AP) and International Baccalaureate (IB). These classes will require a definite commitment from the student. The content is more rigorous and expectations are above and beyond traditional classes. Students may also be asked to complete assignments over the summer break.

Teachers for these classes are trained to understand the gifted individual and work with the gifted facilitators to meet the needs of each student. The District Coordinator for Gifted Programs, the campus GT Facilitators, and the school counselors will work with students and parents to make appropriate placement.

ENGLISH LANGUAGE LEARNER (ELL) PROGRAM

ELL classes are available for students who are using English as a second language. Instruction is given in English with support from ELL teachers. Please contact Maria Touchstone for additional information on this program at 771-8046. Placement of ELL students is based on assessment of English Language level.

SPECIAL EDUCATION

Courses taught by special education teachers are designed to meet the unique learning needs of students with disabilities. A committee composed of parents, teachers, and other school personnel involved with the student, along with the student, if appropriate, develop an Individualized Education Plan (IEP) for the student.

This IEP, reviewed at least once annually, describes in detail short range objectives and long term goals for each special education class. The special education program consists of the following classes:

- Self-Contained classes meet the educational, social, and vocational needs of students with extremely limited academic skills.
- Resource classes emphasize practical application of skills and content for students who are not able to succeed in the regular classroom. Courses offered are: English 9-12; Algebra I A & B, Geometry A & B; physical science, biology, environmental science; Civics/Econ, World History, American History
- Inclusion classes provide some direct specialized instruction and implementation of modifications by a special education teacher within the regular classroom. Courses offered are: English 9-12; Algebra I A & B, Geometry A & B; Biology; Read 180
- Vocational classes provide hands-on workplace simulations, as well as life skills and attitudes needed to get and maintain employment. Skills for independent living are also emphasized.
- Indirect service provides minimal or no direct specialized instruction of students with disabilities being mainstreamed into all regular classes. A special teacher monitors grades of the students and helps the regular teacher's implementation of modifications.
- Related services include speech therapy, occupational therapy, physical therapy, hearing consultant services, and vision consultant services.

NCAA CLEARINGHOUSE DIVISION I ACADEMIC REQUIREMENTS

It is the responsibility of the student-athlete to initiate the application process for the NCAA Clearinghouse. While students may apply in the sophomore year, because of fee waiver opportunities related to the ACT, they are encouraged to apply by the end of the junior year. The Clearinghouse requires a 6 semester transcript at the end of the junior year to help them determine status.

Division I

College bound student athletes first entering an NCAA Division I college or university on or after August 1, 2016 will need to meet new academic rules in order to receive athletics aid (scholarship), practice or compete during their first year.

What are the New Division I Requirements?

Full Qualifier	Academic Redshirt	Nonqualifier
Complete 16 Core Courses: <ul style="list-style-type: none"> 10 of the 16 core courses must be complete before the seventh semester (senior year) of high school 7 of the 10 core courses must be in English, Math or Science 	Complete 16 Core Courses	Does not meet requirements for Full Qualifier or Academic Redshirt status
Minimum Core Course GPA of 2.300	Minimum Core Course GPA of 2.000	
Meet the sliding scale requirement of GPA and ACT/SAT score	Meet the sliding scale requirement of GPA and ACT/SAT score	
Graduate from high school	Graduate from high school	

Full Qualifier – A college bound student athlete may receive athletics aid (scholarship), practice and compete in the first year of enrollment at the Division I college or university.

Academic Redshirt – A college bound student athlete may receive athletics aid (scholarship) in the first year of enrollment and may practice in the first regular academic term (semester or quarter) but may NOT compete in the first year of enrollment. After the first term is complete, the college bound student athlete must be academically successful at his/her college or university to continue to practice for the rest of the year.

Nonqualifier – A college bound student athlete cannot receive athletics aid (scholarship), cannot practice and cannot compete in the first year of enrollment.



2016-2017

**MEMORANDUM OF UNDERSTANDING FOR ARTICULATION OF
STUDENTS**

PULASKI TECHNICAL COLLEGE

AND

NORTH LITTLE ROCK SCHOOL DISTRICT

This Memorandum of Understanding ("Agreement"), entered into by and between **Pulaski Technical College** (hereinafter, "PTC"), located at 3000 West Scenic Drive, North Little Rock, Arkansas, 72118 and **North Little Rock School District** (hereinafter "North Little Rock", located at 2700 North Popular, North Little Rock, Arkansas 72114.

PURPOSE

The purpose of the Agreement is to facilitate college degree completion of North Little Rock graduates by awarding articulated college credit for approved high school coursework upon enrollment at PTC. Through collaborative efforts, PTC and North Little Rock desire to provide a seamless transition from high school to college, thereby affording students the opportunity to earn a college degree in the most efficient manner possible.

AGREEMENT

It is agreed that any North Little Rock student who has completed articulated courses listed in **Appendix A** will be awarded the equivalent course credit upon enrollment at PTC, subject to the provisions listed below. Students will not be required to pay tuition or other fees for credit earned by articulation.

REQUIREMENTS

- A. The student must complete the requirements necessary for admission to PTC.

PTC/NORTH LITTLE ROCK Articulated Credit MOU 2016-2017

- B. The student must have completed articulated courses listed in Appendix A with an A or B grade.
- C. The student must enroll at PTC within 2 years of high school graduation
- D. Students must apply for articulated credit at www.pulaskitech.edu/early_college.



IMPLEMENTATION AND REVIEW

- A. This Agreement will be reviewed on an annual basis; both North Little Rock and PTC agree to notify one another in a timely manner of any curriculum changes that would significantly impact the nature of this Agreement.
- B. The PTC Registrar is responsible for posting approved articulated credit to the PTC transcript in collaboration with PTC Early College Personnel.
- C. North Little Rock and PTC will make every effort to inform students of this Agreement. This may include, but is not limited to, inclusion within each institution's website, college and high school catalogs, recruitment publications, media announcements, social media engagement, and in-person information sessions.

MISCELLANEOUS

- A. This Agreement is effective upon execution and shall remain in effect even if persons, positions, and/or titles change.
- B. This Agreement may be terminated by either party with at least 90 calendar days written notice.
- C. In the event that the Agreement is terminated, all students who have completed articulated courses under this Agreement will be awarded articulated credit if they enroll at PTC within two years of high school graduation.
- D. Articulated credit is not necessarily transferable to other colleges and universities.

In witness whereof, the parties hereto cause this Agreement to be executed:

PTC/NORTH LITTLE ROCK Articulated Credit MOU 2016-2017

**PULASKI TECHNICAL COLLEGE
SCHOOL DISTRICT**

NORTH LITTLE ROCK

Dr. Margaret Ellibee
Date

Date

Mr. Kelly Rodgers



APPENDIX A

NORTH LITTLE ROCK/PTC ARTICULATED COURSES

NORTH LITTLE ROCK SCHOOL DISTRICT COURSE	PULASKI TECHNICAL COLLEGE COURSE
Automotive Service Technology - Steering and Suspension	AST 2105 Chassis and Steering
Automotive Service Technology - Engine Performance	AST 2306 Engine Repair
Automotive Service Technology - Brakes	AST 1405 Automotive Brake Systems
Automotive Service Technology - Electrical Systems	AST 2409 Electrical Fundamentals
Basic Welding I	WLD 1104 Basic Welding I
Basic Welding II	WLD 1404 Basic Welding II



2016-2017

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PTC/NORTH LITTLE ROCK Articulated Credit MOU 2016-2017

- B. The student must have completed articulated courses listed in Appendix A with an A or B grade.
- C. The student must enroll at PTC within 2 years of high school graduation
- D. Students must apply for articulated credit at www.pulaskitech.edu/early_college.



IMPLEMENTATION AND REVIEW

- A. This Agreement will be reviewed on an annual basis; both North Little Rock and PTC agree to notify one another in a timely manner of any curriculum changes that would significantly impact the nature of this Agreement.
- B. The PTC Registrar is responsible for posting approved articulated credit to the PTC transcript in collaboration with PTC Early College Personnel.
- C. North Little Rock and PTC will make every effort to inform students of this Agreement. This may include, but is not limited to, inclusion within each institution's website, college and high school catalogs, recruitment publications, media announcements, social media engagement, and in-person information sessions.

MISCELLANEOUS

- A. This Agreement is effective upon execution and shall remain in effect even if persons, positions, and/or titles change.
- B. This Agreement may be terminated by either party with at least 90 calendar days written notice.
- C. In the event that the Agreement is terminated, all students who have completed articulated courses under this Agreement will be awarded articulated credit if they enroll at PTC within two years of high school graduation.
- D. Articulated credit is not necessarily transferable to other colleges and universities.

In witness whereof, the parties hereto cause this Agreement to be executed:

PTC/NORTH LITTLE ROCK Articulated Credit MOU 2016-2017

**PULASKI TECHNICAL COLLEGE
SCHOOL DISTRICT**

NORTH LITTLE ROCK

Dr. Margaret Ellibee
Date

Date

Mr. Kelly Rodgers



APPENDIX A

NORTH LITTLE ROCK/PTC ARTICULATED COURSES

NORTH LITTLE ROCK SCHOOL DISTRICT COURSE	PULASKI TECHNICAL COLLEGE COURSE
MOS Certification - Microsoft Word	BUS 1513 Introduction to Word Processing/Microsoft Word
MOS Certification - Microsoft Word	BUS 2413 Advanced Word Processing/Microsoft Word
MOS Certification - Microsoft Excel	BUS 2393 Spreadsheet Applications/EXCEL
MOS Certification - Microsoft Excel	BUS 2493 Advanced EXCEL
MOS Certification - PowerPoint	BUS 2363 PowerPoint
MOS Certification (any area)	BUS 2443 MOS Preparation
Computerized Business Application	CIS 1103 Computer Concepts
Computerized Accounting I	BUS 1123 Accounting Fundamentals



2016-2017

**MEMORANDUM OF UNDERSTANDING FOR ARTICULATION OF
STUDENTS**

PULASKI TECHNICAL COLLEGE

AND

NORTH LITTLE ROCK SCHOOL DISTRICT

This Memorandum of Understanding ("Agreement"), entered into by and between **Pulaski Technical College** (hereinafter, "PTC"), located at 3000 West Scenic Drive, North Little Rock, Arkansas, 72118 and **North Little Rock School District** (hereinafter "North Little Rock", located at 2700 North Popular, North Little Rock, Arkansas 72114.

PURPOSE

The purpose of the Agreement is to facilitate college degree completion of North Little Rock graduates by awarding articulated college credit for approved high school coursework upon enrollment at PTC. Through collaborative efforts, PTC and North Little Rock desire to provide a seamless transition from high school to college, thereby affording students the opportunity to earn a college degree in the most efficient manner possible.

AGREEMENT

It is agreed that any North Little Rock student who has completed articulated courses listed in **Appendix A** will be awarded the equivalent course credit upon enrollment at PTC, subject to the provisions listed below. Students will not be required to pay tuition or other fees for credit earned by articulation.

REQUIREMENTS

- A. The student must complete the requirements necessary for admission to PTC.

PTC/NORTH LITTLE ROCK Articulated Credit MOU 2016-2017

- B. The student must have completed articulated courses listed in Appendix A with an A or B grade.
- C. The student must enroll at PTC within 2 years of high school graduation
- D. Students must apply for articulated credit at www.pulaskitech.edu/early_college.



IMPLEMENTATION AND REVIEW

- A. This Agreement will be reviewed on an annual basis; both North Little Rock and PTC agree to notify one another in a timely manner of any curriculum changes that would significantly impact the nature of this Agreement.
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In witness whereof, the parties hereto cause this Agreement to be executed:

PTC/NORTH LITTLE ROCK Articulated Credit MOU 2016-2017

**PULASKI TECHNICAL COLLEGE
SCHOOL DISTRICT**

NORTH LITTLE ROCK

Dr. Margaret Ellibee
Date

Date

Mr. Kelly Rodgers



APPENDIX A

NORTH LITTLE ROCK/PTC ARTICULATED COURSES

NORTH LITTLE ROCK SCHOOL DISTRICT COURSE	PULASKI TECHNICAL COLLEGE COURSE
Army JROTC I	3 Hours Elective
Army JROTC II	3 Hours Elective
Army JROTC III	3 Hours Elective
Army JROTC IV	3 Hours Elective

North Little Rock – Office Technology Certificate of Proficiency

North Little Rock Course	PTC Course	Hours Credit
MOS Certification – Microsoft Word	BUS 1513 Intro to Word Processing	3
MOS Certification – Microsoft Excel	BUS 2393 Spreadsheet Applications	3
Computerized Business Applications	CIS 1103 Computer Concepts	3
	Total Hours	9

PTC Courses Required to Complete Office Technology Certificate of Proficiency	
Course	Hours Credit
ENGL 1311 English Composition I	3
BUS 1243 Business Communications	3
CIS 1403 Microcomputer Applications	3
Total Hours	9

North Little Rock – Office Technology Technical Certificate

North Little Rock Course	PTC Course	Hours Credit
MOS Certification – Microsoft Word	BUS 1513 Intro to Word Processing	3
MOS Certification – Microsoft Excel	BUS 2393 Spreadsheet Applications	3
Computerized Accounting I	BUS 1123 Accounting Fundamentals	3
Computerized Business Applications	CIS 1103 Computer Concepts	3
	Total Hours	12

PTC Courses Required to Complete Office Technology Technical Certificate	
Course	Hours Credit
ENGL 1311 English Composition I	3
CIS 1403 Microcomputer Applications	3
BUS 1243 Business Communications	3
BUS 2603 Introduction for Business	3
BUS 2503 Office Management	3
BUS 2513 Administrative Office Procedures	3
Total Hours	18

North Little Rock – Office Technology Associate of Applied Science (AAS)

North Little Rock Course	PTC Course	Hours Credit
MOS Certification – Microsoft Word	BUS 1513 Intro to Word Processing	3
MOS Certification – Microsoft Word	BUS 2413 Advanced Word Processing	3
MOS Certification – Microsoft Excel	BUS 2393 Spreadsheet Applications	3
MOS Certification – Microsoft Excel	BUS 2493 Advanced EXCEL	3
MOS Certification – PowerPoint	BUS 2363 PowerPoint	3
MOS Certification (any area)	BUS 2443 MOS Preparation	3
Computerized Accounting I	BUS 1123 Accounting Fundamentals	3
Computerized Business Applications	CIS 1103 Computer Concepts	3
	Total Hours	24

PTC Courses Required to Complete Office Technology Associate of Applied Science (AAS)	
Course	Hours Credit
ENGL 1311 English Composition I	3
CIS 1403 Microcomputer Applications I	3
BUS 1243 Business Communications	3
BUS 2603 Introduction for Business	3
BUS 2513 Administrative Office Procedures	3
MATH 1301 College Business Math or Higher	3
BUS 2503 Office Management	3
ENGL 1312 English Composition II	3
Approved Elective: BUS, CIS, ENTR, ECON prefix	3
SPCH 1300 Speech Communications	3
Approved Elective: BUS, CIS, ENTR prefix	3
Approved Elective – Social Science: HIST, POLS, PSYC, SOCI, RELG, GEOG, ANTH OR ECON prefix	3
BUS 2683 Business Ethics	3
Total Hours	39

North Little Rock – Military Technologies Associate of Applied Science (AAS)

North Little Rock Course	PTC Course	Hours Credit
Army JROTC I	3 Hours Elective	3
Army JROTC II	3 Hours Elective	3
Army JROTC III	3 Hours Elective	3
Army JROTC IV	3 Hours Elective	3
Computerized Business Applications	CIS 1103 Computer Concepts	3
	Total Hours	15

PTC Courses Required to Complete Military Technologies Associate of Applied Science (AAS)	
Course	Hours Credit
ENGL 1311 English Composition I	3
ENGL 1312 English Composition II	3
MTH 1203 Applied Technical Math	3
Social Science: HIST, POLS, PSYC, SOCI, RELG, GEOG, ANTH or ECON prefix	3
MILT 1300 Introduction to Military Science	3
MILT 1310 Records and Information Management	3
MILT 1320 Personnel Supervision	3
MILT 1330 Leadership and Team Management	3
Military Occupational Specialty Courses – Electives (7 courses)	21
Total Hours	45

North Little Rock – Tire Center Operator Certificate of Proficiency

North Little Rock Course	PTC Course	Hours Credit
Automotive Service Technology – Suspension and Steering	AST 2105 Chassis and Steering	5
Automotive Service Technology – Brakes	AST 1405 Automotive Brake Systems	5
	Total Hours	10

PTC Courses Required to Complete Tire Center Operator Certificate of Proficiency	
Course	Hours Credit
None	
Total Hours	0

North Little Rock – Automotive Technology Technical Certificate

North Little Rock Course	PTC Course	Hours Credit
Automotive Service Technology – Suspension and Steering	AST 2105 Chassis and Steering	5
Automotive Service Technology – Brakes	AST 1405 Automotive Brake Systems	5
Automotive Service Technology – Electrical Systems	AST 2409 Electrical Fundamentals	9
Automotive Service Technology – Engine Performance	AST 2210 Engine Performance	10
	Total Hours	29

PTC Courses Required to Complete Automotive Technology Technical Certificate	
Course	Hours Credit
MTH 1103 Intro to Technical Math	3
COM 1203 Technical Communication	3
AST 1106 Automatic Transmission/Transaxle	6
AST 1209 Power Trains	9
AST 1505 Climate Controls	5
AST 2306 Engine Repair	6
AST 2503 Automotive Computer Systems	3
Total Hours	35

North Little Rock – Welding Technology Certificate of Proficiency

North Little Rock Course	PTC Course	Hours Credit
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Basic Welding I	WLD 1104 Basic Welding I	4
Basic Welding II	WLD 1404 Basic Welding II	4
	Total Hours	8

PTC Courses Required to Complete Welding Technology Certificate of Proficiency	
Course	Hours Credit
None	
Total Hours	0

Little Rock/Metropolitan – Welding Technology Technical Certificate

North Little Rock Course	PTC Course	Hours Credit
Basic Welding I	WLD 1104 Basic Welding I	4
Basic Welding II	WLD 1404 Basic Welding II	4
	Total Hours	8

PTC Courses Required to Complete Welding Technology Technical Certificate	
Course	Hours Credit
MTH 1103 Intro to Technical Math	3
COM 1203 Technical Communications	3
MFT 2603 Quality Control/Inspection	3
DFT 1104 Print Reading and Sketching	4
WLD 1204 Shielded Metal Arc Metal Welding (SMAW)	4
WLD 1704 Gas Metal & Flux Cored (GMAW/FCAW)	4
WLD 1904 Gas Tungsten Arc Welding (GTAW)	4
Total Hours	25

North Little Rock School District

E-Rate Consultant Agreement

North Little Rock School District (NLRSD) Education Innovations (EI)

SERVICES TO BE PERFORMED BY EDUCATION INNOVATIONS

E-Rate Initiatives

- Prepare E-Rate 471 application for Telecommunications and submit to NLRSD staff for review
- Prepare and maintain documentation related to said application
- Research and prepare correspondence related to E-Rate Program Integrity and Selective Review requests and Beneficiary Audits
- Research and prepare appeal documents if necessary

NORTH LITTLE ROCK SCHOOL DISTRICT RESPONSIBILITIES

NLRSD authorizes EI to prepare and submit E-rate application materials on behalf of NLRSD.

NLRSD will provide information needed for all E-rate applications, certifications, and reviews to EI in a timely manner as requested by EI.

NLRSD certifies its eligibility for E-rate support and its compliance with all E-rate program rules and regulations.

Fee Schedule

For the above scope of services, Education Innovations proposes service fees in the amount of \$1,000 per month for a total of \$12,000 per year.

TRAVEL EXPENSE REIMBURSEMENT (IF APPLICABLE)

NLRSD will reimburse EI for all applicable travel expenses including: air fare; car rental; lodging; meals; parking and fuel.

EI will present a proposed travel budget and schedule as needed, and will not include a mark up on any travel expenses.

EI will provide an expense report with receipts within 15 days of last date of travel.

NLRSD will pay all expense reimbursement requests within 15 days of receipt.

CONTRACT INFORMATION

This is an annual contract effective January 1, 2017 to December 31, 2017.
Renewal options and terms can be negotiated at the end of the year.

Either party shall have the right to terminate the contract without cause upon giving thirty (30) days written notice to the other party.

Either party may immediately terminate the contract for failure of the other party to comply with the terms of the agreement.

Contract fee is not contingent upon funding of E-rate applications by SLD. EI is responsible for filing all documentation with the SLD by required deadlines.

ACCEPTED:

NORTH LITTLE ROCK SCHOOL DISTRICT

DATE: _____


EDUCATION INNOVATIONS

DATE: 12/2/16



December 2, 2016

North Little Rock School District
2700 N Poplar St
North Little Rock, AR 72114

RE: Awarded Vendor Contract – White River Services
Contract # 2062515
Commodity Contract: Computers, Equipment, Components & Peripherals
Awarded June 25, 2015 effective through June 28, 2018
Quote # 2603-02

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that **White River Services** is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to sell products, supplies and services under **Contract #2062515**.

White River's quote to **North Little Rock School District** dated **November 15, 2016** in the total amount of **\$105,913.44**, has been reviewed by TIPS and found to be within the parameters of the awarded contract as listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kim.thompson@tips-usa.com.

Sincerely,

Kim Thompson

Kim Thompson
TIPS Office Manager



Quote

Printed: 15-Nov-16 09:26 AM (UTC-06:00) Central Time (US & Canada)

Quote #: 2603-02

Account Manager: Dawn Teri

Expiry Date: 15-Dec-16

Notes: TIPS/TAPS Contract: 2062515

To: North Little Rock Schools
2700 Poplar St
North Little Rock Arkansas 72114
United States
ATTN: Jerry Dowdy

Quantity	Model	Description	Unit	Extended
427.00	Lenovo Chromebook	Lenovo N22 Chromebook 80SF - 11.6" - Celeron N3050 - 2 GB RAM - 16 GB SSD, 1 Year Mail in Warranty 80SF0000US	\$171.36USD	\$73,170.72USD
427.00	Google Chrome OS Management License	Google Chrome OS Management License	\$28.00USD	\$11,956.00USD
14.00	Anywhere Cart	Anywhere Cart AC-PLUS-T 36 Bay - Anywhere Cart Plus with Timer - Secure Charging Cart	\$959.00USD	\$13,426.00USD
1.00	Shipping charges	shipping charges for Qty 6 or more carts (no charge for freight on this quantity)	\$0.00USD	\$0.00USD
		Dock or Forklift Required by Customer		

Product Total: \$98,552.72USD

Project Services: \$0.00USD

Shipping And Handling: \$0.00USD

Total: \$98,552.72USD

We are grateful for your business.
Have a blessed day!

Fax#866-908-0221
Quote is valid for 30 days.

Matthew 5:16

Tax Abbr	Amount
AR, US	5,628.79
North Little Rock, AR, US	1,731.93

Total (Tax Inclusive): \$105,913.44USD

NORTH LITTLE ROCK SCHOOL DISTRICT CAPITAL IMPROVEMENT PLAN

Construction Schedule Update

Phase I

Amboy Elementary	Complete
Boone Park Elementary	Complete
Lakewood Elementary	Complete
Meadow Park Elementary	Complete
High School Stadium	Complete
High School SLC 1	Complete

Phase II

Crestwood Elementary	Complete
Glenview Elementary	Complete
Indian Hills Elementary	Complete
Pike View Preschool	Complete
Ridgeroad Elementary	Complete
Seventh Street Elementary	Complete
High School SLC 2	Complete
High School Auditorium	Estimated Completion Date: December 15, 2016

Phase III

NLR Middle School	Complete
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Secondary School Director's Report December 2016

The fall semester of the 2016-2017 school year is almost over, and the secondary schools have been hard at work. Below are just some highlights of what has been happening.

NLRA has now been serving students for one full semester using a Personalized Learning approach. As expected, the growth of students is amazing! As of today, 148 ½ credits have been earned whereas last year at this time students had earned approximately 76 ½ credits that were not awarded until January. Attendance has increased by approximately 25%. Further, two students have qualified to graduate and another two are expected to finish by the end of December. One may ask why Personalized Learning allows students such rapid credit accumulation. In the Personalized Learning model, students are able to move at their own pace. When students realized they are able to control the speed of completion they are empowered to move as rapidly as they desire.

A special thanks to Mr. Darrell Montgomery for assisting the Academy with student mock interviews on Thursday, December 8th. Your help was invaluable.

ACT Aspire Summative exams were given for the first time last spring. We have been very busy providing Professional Development for both teachers and administrators in order to determine how to best instruct students given our new measures. All students have now participated in two ACT Interim tests which will allow us to better predict how students may perform on the Summative exam. Along with this knowledge, additional data has been collected in order to better determine the gaps in student's knowledge which will lead to a more targeted instructional approach.

Secondary schools are currently working on their course offerings as well as course catalog which will be presented this month.

The Center of Excellence is off and running with final Arkansas State Board approval. We are now able to begin the process of advertising and enrolling students for the first day of the 17-18 school year. Informational meetings are being held throughout North Little Rock. Student enrollment will begin in January. We are very excited to be offering this new approach to education right here in North Little Rock. The Center will house the career fields of health care, engineering, computer science, advanced manufacturing and transportation, distribution, and logistics. The Center will be the only high school in the nation to offer Tier II of diesel mechanics.

December Director's Report
Director of College and Career Readiness

Summary of Activities

In the weeks since the last Director's Report, my focus remained on the following key activities:

- Speaking to individual classrooms at NLRMS and NLRHS about the North Little Rock Center of Excellence
- Preparing promotional materials for the Center of Excellence
- Scheduling, planning, and presenting at parent informational meetings for the North Little Rock Center of Excellence
- Working with industry partners in the TDL and Manufacturing industries to prepare for implementation and programming in the Center of Excellence
- Maintenance of records and financial work as required for the Perkins Plan (filing for reimbursements)
- Attending the Arkansas Trucking Association Maintenance and Technology Advisory Council meetings
- Serving as a program auditor and process observer for NATEF program accreditation
- Working with the Arkansas Career and Technical Education Department for the Food Production program and leading a tour of the facilities for this program
- Preparing for and presenting at the following: Arkansas School Board Association, Arkansas Department of Career Education, and Arkansas Secondary Career Centers
- Attending professional development, webinars, and meetings as required to stay abreast of current trends and information
- Worked with NLRHS counselors on 17-18 Course Catalog
- Assisting with numerous and various things as needed

North Little Rock Center of Excellence (Mrs. Christie Toland)

On November 10, the State Board of Education gave final approval for the North Little Rock Center of Excellence. Parent meetings were held on November 29, December 5, December 12, and December 13 to provide information about the Center and answer questions. Numerous individual meetings have been held with teachers, parents, and students in regards to the Center to answer questions and discuss specific programming options.

The first two enrollment meetings will be held on January 10 and January 26 at the Central Office Board Room from 8-10 am and 4-6 pm each day. Other informational and enrollment meetings will be scheduled throughout the Spring semester.

The next step after enrollment will be scheduling. We anticipate that this will begin in late February or early March. Any questions can be directed to Christie Toland or Dr. Beth Stewart.

Career and Technical Education (Mrs. Christie Toland)

90 students have achieved OSHA 10 certification in the Manufacturing program. Interested students have begun meeting with our industry ambassador from Dassault Falcon Jet.

Students in their third year of the Engineering program are working on their Capstone project, the culminating project of this program. Presentations are being prepared by the students on their work.



Our Computer Science teacher, Justin Cobb, sponsored a coding team from NLRHS with the following students: Betsy Harrisberger, Bobby Jackson, and MelkaKonshie. This team was selected as one of 16 teams who received an invitation to participate in the First Annual Governor's All-State Coding Competition, which will take place in central Arkansas next spring. Each member of the first-place team will receive a \$2,000 award that will be deposited into a 529 College Savings Plan. Each member of the second-place team will receive a \$1,000 award deposited into a 529 College Savings Plan, with each member of the third-place team receiving a \$500 award deposited into a 529 College Savings Plan. In addition, the school that produces the competition's winning team also will receive a technology award of up to \$20,000. Good luck to our coding team!

Gifted and Talented/Advanced Placement/IB (Bonnie Curlin)

The Naglieri Nonverbal Achievement Test was administered to all 2nd graders on November 2nd and score reports have now been sent home to parents. GT facilitators discovered students who might not otherwise have been referred as needing gifted services.

ADE visited many of our elementary schools, and our middle and high school for the Gifted Program's Technical Assistance Visit on November 14th-15th and will send their report after the first of the year. They gave important feedback in updating our GT Handbook and improving some of our forms for referrals and identification. They looked closely at our pre-AP and AP training certificates, and indicated their support of our IB program as a strong, rigorous program which meets the needs of many of our gifted students who thereby are able to experience higher levels of critical thinking and open-minded conversations which support multicultural awareness and global empathy.

IB teachers are administering internal assessments, and 9th and 10th grade parents asked Angie Chandler what IB requires, so that their students will be ready when they apply for the diploma program. 108 students are enrolled this year in IB classes.

Secondary Instructional Technology (Mrs. Brouke Reynolds)

Mrs. Reynolds has been instrumental in the work to administer the ACT Aspire at the secondary schools. She has worked with teachers and administrators on Bloomboard and eSchool. She has also been working with the blended Health class at NLRHS and with Mrs. Toland to develop a framework for blended learning in the North Little Rock Center of Excellence.

To: The NLRSD Board of Education
From: Jennifer Brown, Director of Special Services
Date: December 5, 2016
Re: Special Services Department Report

Nursing Updates

The nurses trained several paraprofessionals last spring and summer to prepare for billing Medicaid for Personal Care Services. We received approval from the State Department of Education to certify 16 of our paraprofessionals. We will start billing for Personal Care on students who qualify as soon as possible.

Our annual free Athletic Physicals have been set for April 20, 2017.

Early Childhood Updates

Our early childhood special education team and our evaluation team have been working hard all fall to identify preschool-age students in need of special education services. Our goal each year is to identify and place these students by December 1. This allows the students to receive their services in a timely manner, and allows the district to claim the students on the Cycle 4 Child Count. This in turn has a positive effect on our funding. Many of our staff have put in extra hours of testing, communicating with parents and guardians, writing reports, and holding conferences in an effort to meet the December 1 deadline. Our count to date for the Cycle 4 report is 93 students.

Secondary Updates

On November 10th, 15th, and 16th Secondary Special Education Teachers and Speech Language Pathologists were all trained on data desegregation for the Interim Assessment of the ACT Aspire. At the Middle school students from our Links Self-contained classroom are now participating in the school wide recycling program as well as the community garden. Our CBI and Self Contained teachers at the 7th and 8th grade campus will be attending the 2 day Links Training at Easter Seals on December 7th and 8th. The Words Assessment has been conducted for all the Resource and Inclusion Special Education Students at the Middle School and is in the process for those students at the high school and the Academy. Secondary special education teachers have also been included in the meetings with our Literacy, Science, and Math Specialist where they are planning curriculum and determining pacing guides and lessons.

Elementary Updates

Elementary Special Education teachers were busy this past month with a flurry of activities involving Thanksgiving and Christmas. The Self Contained classroom at Boone Park Elementary won the school wide pumpkin decorating competition. The students and staff were so excited to have their pumpkins picked as most creative. (See picture below). Some of the Resource students at Crestwood Elementary are being immersed in some exciting cultural events. They attended a performance of "Alexander and the Terrible Horrible No Good Very Bad Day" at the Arkansas Arts Center. Another student at Crestwood Elementary performed in the **I CAN** Dance Recital at UCA.

The Elementary Special Education teachers have been trained to review and analyze the testing

data by Henry Anderson. This will allow the teachers to review another data source currently available, which in turn will identify areas in the curriculum that need to be emphasized for improving student achievement.

