NAESC BOARD CHECK REGISTER

Period	Check Date	FUND	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
1	Jul 22, 2014	0001	230080	<<<ELECTRONIC TAX TRANSFER>>>	$3390.42	DED:*FM MEDICARE
1	Jul 22, 2014	0001	230080	<<<ELECTRONIC TAX TRANSFER>>>	$14497.00	DED:*FI FICA
1	Jul 22, 2014	0001	230080	<<<ELECTRONIC TAX TRANSFER>>>	$12296.27	DED:*FT FEDERAL WH
1	Jul 22, 2014	0001	230081	ARKANSAS TEACHER RETIREMENT SYSTEM	$277.00	DED:0106 BUYBACK
1	Jul 22, 2014	0001	230082	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
1	Jul 22, 2014	0001	230083	DATAPATH ADMINISTRATIVE SERVICE INC	$2913.33	DED:4050 *HSA
1	Jul 22, 2014	0001	230084	DELTA DENTAL	$191.70	DED:0802 *DELTA-CRT
1	Jul 22, 2014	0001	230084	DELTA DENTAL	$321.84	DED:0800 DENTAL
1	Jul 22, 2014	0001	230084	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
1	Jul 22, 2014	0001	230084	DELTA DENTAL	$455.94	DED:0801 DEN/BEN
1	Jul 22, 2014	0001	230084	DELTA DENTAL	$135.26	DED:0804 *DELTA-CLS
1	Jul 22, 2014	0001	230085	DEPT. OF FINANCE & ADMINISTRATION	$5599.94	DED:*SAR STATE W/H
1	Jul 22, 2014	0001	230086	EMPLOYEE BENEFITS DIVISION	$1771.56	DED:0EB1 HEALTH INS
1	Jul 22, 2014	0001	230086	EMPLOYEE BENEFITS DIVISION	$224.00	DED:0EB3 INS MATCH
1	Jul 22, 2014	0001	230086	EMPLOYEE BENEFITS DIVISION	$838.00	DED:0EB4 HEALTH BEN
1	Jul 22, 2014	0001	230086	EMPLOYEE BENEFITS DIVISION	$382.82	DED:0EB2 HEALTH INS
1	Jul 22, 2014	0001	230087	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
1	Jul 22, 2014	0001	230088	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$20.40	DED:0ML3 EXP TERM
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$49.30	DED:0ML2 EXP TERM
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$17.00	DED:0ML1 BAS LIFE
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$5.50	DED:0ML8 CHILD TERM
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$5.00	DED:0ML4 SUPP TERM
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$35.70	DED:0ML0 BAS LIFE
1	Jul 22, 2014	0001	230089	MINNESOTA LIFE	$4.40	DED:0ML6 SPOUSE TER
1	Jul 22, 2014	0001	230090	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
1	Jul 22, 2014	0001	230091	TASC	$574.99	DED:4000 *REIMB MED
1	Jul 22, 2014	0001	230092	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
1	Jul 22, 2014	0001	230092	UNITED TEACHER ASSOC INS CO	$20.49	DED:1018 *UTA/IC
1	Jul 22, 2014	0001	230092	UNITED TEACHER ASSOC INS CO	$304.25	DED:1015 *UTA/CNCR
1	Jul 22, 2014	0001	230093	USABLE LIFE	$15.00	DED:0545 GRPLIFE
1	Jul 22, 2014	0001	230093	USABLE LIFE	$157.50	DED:0525 *GRPLIFE
1	Jul 22, 2014	0001	230094	USABLE LIFE	$22.48	DED:1004 *ACCIDENT
1	Jul 22, 2014	0001	230094	USABLE LIFE	$83.34	DED:1010 CANCER
1	Jul 22, 2014	0001	230094	USABLE LIFE	$20.54	DED:1007 CTL ILLNES

1	Jul 22, 2014	0001	230094	USABLE LIFE	$418.74	DED:1001 DISABILITY
1	Jul 22, 2014	0001	230094	USABLE LIFE	$305.60	DED:1000 *CANCER
1	Jul 22, 2014	0001	230095	USABLE LIFE	$217.83	DED:1006 USABLE-VGL
1	Jul 22, 2014	0001	230095	USABLE LIFE	$116.97	DED:1012 *VGTL<=50K
1	Jul 22, 2014	0001	230095	USABLE LIFE	$240.92	DED:1013 *HOSPCARE
1	Jul 23, 2014	0001	230096	<<<ELECTRONIC TAX TRANSFER>>>	$353.86	DED:*FM MEDICARE
1	Jul 23, 2014	0001	230096	<<<ELECTRONIC TAX TRANSFER>>>	$1512.80	DED:*FI FICA
1	Jul 23, 2014	0001	230096	<<<ELECTRONIC TAX TRANSFER>>>	$442.37	DED:*FT FEDERAL WH
1	Jul 23, 2014	0001	230097	DEPT. OF FINANCE & ADMINISTRATION	$254.42	DED:*SAR STATE W/H
1	Jul 24, 2014	6710	230098	AAEA	$140.00	K COWAN 14/15 DUES
1	Jul 24, 2014	2000	230098	AAEA	$285.00	DMARTIN 14/15 M DUES
1	Jul 24, 2014	6710	230098	AAEA	$140.00	R.HANEY 14/15 DUES
1	Jul 24, 2014	6710	230099	ABBY BAKER	$88.20	A.HARRALSON JULY TRVL
1	Jul 24, 2014	2082	230100	ALISA GRAY	$3012.00	CGI CONSULTANT FEE
1	Jul 24, 2014	2362	230101	AMAZON/GECRB	$45.86	OFFICE SUPPLIES
1	Jul 24, 2014	2362	230101	AMAZON/GECRB	$87.19	TV MOUNT
1	Jul 24, 2014	2381	230101	AMAZON/GECRB	$33.72	LAST NORMAL CHILD ESS
1	Jul 24, 2014	2362	230101	AMAZON/GECRB	$52.79	MOUSE JIGGLER
1	Jul 24, 2014	2381	230101	AMAZON/GECRB	$37.56	ANITOON CASE
1	Jul 24, 2014	2000	230102	ARCH FORD EDUCATION SERVICE CENTER	$545.11	CONSTRUCTION PAPER
1	Jul 24, 2014	6710	230103	ARKANSAS DEMOCRAT GAZETTE	$45.00	PARENT AD
1	Jul 24, 2014	2000	230104	ARKANSAS PUBLIC SCHOOL RESOURCE CEN	$2500.00	14/15 MEMBERSHIP
1	Jul 24, 2014	2903	230105	ARTISAN RESTAURANT	$52.80	AIMM PD SUPPLIES
1	Jul 24, 2014	2055	230106	ASHLEY HOUSE	$75.00	PD TRAVEL-CONSULTANT
1	Jul 24, 2014	6710	230107	BATESVILLE DAILY GUARD	$24.20	PARENT AD
1	Jul 24, 2014	2055	230108	BOBBIE SMITH	$4.09	REIMB BATTERIES
1	Jul 24, 2014	6570	230109	CAREN SMITH	$2400.76	C.SMITH JULY TRVL
1	Jul 24, 2014	2055	230110	CARLA JAMES	$336.57	REIMB WKSP SUPPLIES
1	Jul 24, 2014	2055	230110	CARLA JAMES	$1200.00	PD CONSULTANT FEE
1	Jul 24, 2014	2000	230111	COUSIN'S OFFICE FURNITURE	$382.16	DESK CHAIR
1	Jul 24, 2014	2000	230112	FIRST NATIONAL BANK OF IZARD COUNTY	$100000.00	CD BUILDING ADDITION
1	Jul 24, 2014	6710	230113	GAILA HOLOWELL	$65.52	G.HOLOWELL JULY TRVL
1	Jul 24, 2014	6752	230114	HOLLY COOPER	$65.52	H.COOPER JULY TRVL
1	Jul 24, 2014	2055	230115	HOMETOWN GROCERY	$36.10	TESS SUPPLIES
1	Jul 24, 2014	2362	230116	JEFFREY JOHNSTON	$38.42	REIMB STUD FINDER/AIR
1	Jul 24, 2014	2272	230117	JILL CLOGSTON	$27.72	J.CLOGSTON JULY TRVL
1	Jul 24, 2014	2000	230118	JUAN RAMIREZ	$125.00	JULY 11 LAWN SERVICE
1	Jul 24, 2014	2055	230119	KIMBERLY KINSER	$300.00	PD CONSULTANT FEE

1	Jul 24, 2014	2903	230120	LINDSEY WISEMAN	$800.00	PD CONSULTANT FEE
1	Jul 24, 2014	6752	230121	LORRIE A SADLER	$74.00	REIMB FOR PD
1	Jul 24, 2014	2903	230122	MARY LYNN MAGUFFEE	$800.00	PD CONSULTANT FEE
1	Jul 24, 2014	2000	230123	MELBOURNE SANITATION	$305.20	TRASH PU
1	Jul 24, 2014	2055	230124	PAM KEESE	$365.00	PD CONSULTANT FEE
1	Jul 24, 2014	6710	230125	PEDIATRIC BEHAVIOR SERVICES OF NEA	$185.00	REG. TIFFANY CASEY
1	Jul 24, 2014	6710	230125	PEDIATRIC BEHAVIOR SERVICES OF NEA	$185.00	REG. KRISTIN HAMBY
1	Jul 24, 2014	2055	230126	QUILL CORPORATION	$90.39	PD SUPPLIES
1	Jul 24, 2014	2055	230127	RAYMOND W. LEE, JR	$1065.00	PD CONSULTANT FEE
1	Jul 24, 2014	2055	230127	RAYMOND W. LEE, JR	$750.00	PD CONSULTANT
1	Jul 24, 2014	2903	230128	RED MULE, THE	$204.57	AIMM PD SUPPLIES
1	Jul 24, 2014	2055	230128	RED MULE, THE	$283.98	TESS SUPPLIES
1	Jul 24, 2014	2055	230128	RED MULE, THE	$62.10	PD SUPPLIES
1	Jul 24, 2014	6710	230129	RHONDA MILLER	$40.32	R.MILLER JULY TRVL
1	Jul 24, 2014	6710	230130	SAM'S CLUB/GECRB	$76.81	WM SUPPLIES
1	Jul 24, 2014	2082	230131	SARA HOGG	$3012.00	CGI CONSULTANT FEE
1	Jul 24, 2014	2000	230132	SOURCEGAS ARKANSAS INC.	$39.50	NAT GAS
1	Jul 24, 2014	2000	230133	SOUTHWEST PLASTIC BINDING COMPANY	$258.46	CONSTRUCTION PAPER
1	Jul 24, 2014	6710	230134	STAPLES BUSINESS ADVANTAGE	$116.19	OFFICE SUPPLIES
1	Jul 24, 2014	2055	230135	STEPHANIE LABERT	$400.00	PD CONSULTANT FEE
1	Jul 24, 2014	2055	230135	STEPHANIE LABERT	$400.00	PD CONSULTANT
1	Jul 24, 2014	2082	230136	TEACHER'S DEVELOPMENT GROUP	$27000.00	ECM YR1 &2, CGI YR3
1	Jul 24, 2014	6710	230137	TOWNSEND BARBQUE MARKET	$55.00	SUPPLIES
1	Jul 24, 2014	2382	230138	VERIZON WIRELESS	$89.41	CELL PHONE
1	Jul 24, 2014	6710	230138	VERIZON WIRELESS	$138.81	CELL PHONE
1	Jul 24, 2014	6570	230138	VERIZON WIRELESS	$26.95	CELL PHONE
1	Jul 24, 2014	2000	230138	VERIZON WIRELESS	$99.57	CELL PHONE
1	Jul 24, 2014	2198	230138	VERIZON WIRELESS	$40.01	CELL PHONE
1	Jul 24, 2014	2361	230138	VERIZON WIRELESS	$89.41	CELL PHONE
1	Jul 24, 2014	2381	230138	VERIZON WIRELESS	$268.23	CELL PHONE
1	Jul 24, 2014	2362	230138	VERIZON WIRELESS	$89.42	CELL PHONE
1	Jul 24, 2014	2020	230138	VERIZON WIRELESS	$25.16	CELL PHONE
1	Jul 24, 2014	2198	230139	WALMART COMMUNITY	$67.85	NGSS WKSP SUPPLIES
1	Jul 24, 2014	2082	230140	WALMART COMMUNITY	$99.76	CGI SUPPLIES
1	Jul 24, 2014	2055	230141	WENDY A. ELLIS	$1070.00	PD CONSULTANT FEE
1	Jul 24, 2014	2381	230142	WINGATE INN	$100.68	RHONDA TAYLOR
1	Jul 24, 2014	2000	230143	DEPARTMENT OF FINANCE & ADMIN	$66.35	USE TAX
1	Jul 24, 2014	2381	230143	DEPARTMENT OF FINANCE & ADMIN	$5.88	USE TAX

1	Jul 24, 2014	2362	230143	DEPARTMENT OF FINANCE & ADMIN	$15.35	USE TAX
1	Jul 28, 2014	6710	230145	ALEC PRICE	$45.00	MOVING-EC ADDITION
1	Jul 28, 2014	6710	230146	ANDREW WILLIAMS	$45.00	MOVING-EC ADDITION
1	Jul 28, 2014	6710	230147	LUKE HELM	$50.00	MOVING-EC ADDITION
1	Jul 30, 2014	6710	230148	ALEC PRICE	$60.00	MOVING EC ADDITION
1	Jul 30, 2014	6710	230149	ANDREW WILLIAMS	$55.00	MOVING EC ADDITION
1	Jul 30, 2014	6710	230150	LEE RICHARDSON	$60.00	MOVING EC ADDITION
1	Jul 30, 2014	6710	230151	LUKE HELM	$55.00	MOVING EC ADDITION
1	Jul 30, 2014	6710	230152	TRAVIS PHIPPS	$55.00	MOVING EC ADDITION
2	Aug 7, 2014	2041	230153	AAEA	$140.00	T. LUSTER 14/15 MEMBE
2	Aug 7, 2014	2050	230154	ALAN SHERRELL	$360.06	A.SHERRELL JULY TRVL
2	Aug 7, 2014	2055	230154	ALAN SHERRELL	$360.05	A.SHERRELL JULY TRVL
2	Aug 7, 2014	2055	230155	ARCH FORD EDUCATION PRINT SHOP	$951.71	PD COMMON CORE LIT BK
2	Aug 7, 2014	2055	230155	ARCH FORD EDUCATION PRINT SHOP	$398.72	PD-TESS BINDERS
2	Aug 7, 2014	6570	230156	ARTHUR ARNOLD HARRIS	$278.23	A.HARRIS JULY TRVL
2	Aug 7, 2014	2000	230157	ASBA	$300.00	14/15 MEMBERSHIP
2	Aug 7, 2014	6752	230158	BANK CARD CENTER - SIMMONS 1ST	$99.00	T.WEBB PD SPEECHPATH
2	Aug 7, 2014	2382	230158	BANK CARD CENTER - SIMMONS 1ST	$93.80	C.MERRITT
2	Aug 7, 2014	6710	230158	BANK CARD CENTER - SIMMONS 1ST	$113.36	SUPPLIES FOR EC-FREDS
2	Aug 7, 2014	2000	230158	BANK CARD CENTER - SIMMONS 1ST	$295.11	D.MARTIN TRVL EUREKA
2	Aug 7, 2014	2903	230158	BANK CARD CENTER - SIMMONS 1ST	$118.67	AIMM PD SUPPLIES
2	Aug 7, 2014	6710	230158	BANK CARD CENTER - SIMMONS 1ST	$1208.66	STAPLES SUPPLIES
2	Aug 7, 2014	2000	230158	BANK CARD CENTER - SIMMONS 1ST	$295.11	M.GIPSON TRVL EUREKA
2	Aug 7, 2014	2382	230158	BANK CARD CENTER - SIMMONS 1ST	$118.66	C. MERRITT
2	Aug 7, 2014	2382	230159	CINDY MERRITT	$307.63	C.MERRITT JULY TRVL
2	Aug 7, 2014	6799	230160	DEBRA COLEEN MASSEY	$99.12	C. MASSEY JULY TRVL
2	Aug 7, 2014	2000	230161	DENNIS MARTIN	$564.30	D.MARTIN JULY TRVL
2	Aug 7, 2014	6752	230162	EMBASSY SUITES HOTELS	$498.09	P.POUNDERS
2	Aug 7, 2014	6710	230162	EMBASSY SUITES HOTELS	$389.28	P.POUNDERS/PRICE
2	Aug 7, 2014	6710	230162	EMBASSY SUITES HOTELS	$498.09	T.CASEY
2	Aug 7, 2014	6749	230162	EMBASSY SUITES HOTELS	$332.06	S.WEAVER
2	Aug 7, 2014	2000	230163	ENTERGY	$218.75	6642946
2	Aug 7, 2014	2000	230163	ENTERGY	$1527.66	6642714
2	Aug 7, 2014	6799	230164	HEATHER WRAY	$66.36	H.WRAY JULY TRVL
2	Aug 7, 2014	2396	230165	HOMETOWN GROCERY	$37.69	WELLNESS WKSP SUPP
2	Aug 7, 2014	2055	230166	JANE KITSON	$1900.00	PD CONSULTANT
6	Aug 7, 2014	3000	230167	JEFFREY JOHNSTON	-$358.77	REIMB CABLE-EC ADDITI
2	Aug 7, 2014	3000	230167	JEFFREY JOHNSTON	$358.77	REIMB CABLE-EC ADDITI

2	Aug 7, 2014	2040	230168	JONAS ANDERSON	$121.80	J.ANDERSON JULY TRVL
2	Aug 7, 2014	6710	230169	KELLY COWAN	$65.52	KCOWAN AUG TRVL
2	Aug 7, 2014	2055	230170	KEN STAMATIS	$1200.00	PD CONSULTANT
2	Aug 7, 2014	2040	230171	KEVIN THOMPSON	$615.72	K.THOMPSON JULY TRVL
2	Aug 7, 2014	2000	230172	KNOCKOUT, INC.	$38.15	JULY PEST CONTROL
2	Aug 7, 2014	2381	230173	LEE FERGUSON	$258.38	L.FERGUSON JULY TRVL
2	Aug 7, 2014	2198	230174	LINDSEY FRAZIER	$181.56	L.FRAZIER JULY TRVL
2	Aug 7, 2014	2000	230175	MARK GIPSON	$378.28	M.GIPSON JULY TRVL
2	Aug 7, 2014	2000	230176	MELBOURNE WATER & SEWER	$70.08	WATER/SEWER
2	Aug 7, 2014	6799	230177	MEREDITH COLE	$50.40	M.COLE JULY TRVL
2	Aug 7, 2014	3000	230178	MODUS STUDIO	$1009.19	ARCHITECTURAL BILLING
2	Aug 7, 2014	6752	230179	PAM POUNDERS	$390.46	P.POUNDERS JULY TRVL
2	Aug 7, 2014	6710	230180	PENNY PRICE	$227.84	P.PRICE JULY TRVL
2	Aug 7, 2014	2055	230181	RED MULE, THE	$260.02	TESS SUPPLIES
2	Aug 7, 2014	6710	230181	RED MULE, THE	$91.02	SUPPLIES
2	Aug 7, 2014	2381	230182	RHONDA TAYLOR	$301.30	R.TAYLOR JULY TRVL
2	Aug 7, 2014	6710	230183	SAM'S CLUB/GECRB	$390.10	EC SUPPLIES
2	Aug 7, 2014	2000	230184	SCHWEGMAN'S OFFICE CITY	$597.62	COPY COUNT
2	Aug 7, 2014	6749	230185	SEBRINA WEAVER	$227.84	S.WEAVER JULY TRVL
2	Aug 7, 2014	2381	230186	SHARON WALKER	$68.88	S.WALKER JULY TRVL
2	Aug 7, 2014	2362	230187	SOLARWINDS	$273.90	SOFTWARE DOWNLOAD
2	Aug 7, 2014	2055	230188	ST. BERNARD'S MEDICAL CENTER	$35.00	CPR CARDS
2	Aug 7, 2014	2055	230189	SUBWAY	$58.85	PD SUPPLIES
2	Aug 7, 2014	6799	230190	SUSAN COWGILL	$81.90	S.COWGILL JULY TRVL
2	Aug 7, 2014	6799	230190	SUSAN COWGILL	$27.77	REIMB WM SUPPLIES
2	Aug 7, 2014	6799	230190	SUSAN COWGILL	$73.49	POSTAGE/RET CURR
2	Aug 7, 2014	2055	230191	SUSAN GROGAN	$750.00	PD CONUSLTANT
2	Aug 7, 2014	2082	230192	TEACHER'S DEVELOPMENT GROUP	$500.00	REMAINING BALANCE
2	Aug 7, 2014	2000	230193	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
2	Aug 7, 2014	6799	230194	UAMS	$450.00	TIPS TRINING-HIPPY
2	Aug 7, 2014	2198	230195	WALMART COMMUNITY	$16.39	NGSS SUPPLIES
2	Aug 7, 2014	2040	230196	JAMES ALAN FLOYD	$525.00	A.FLOYD JULY TRVL
2	Aug 15, 2014	6710	230197	ANDREW WILLIAMS	$170.00	LABOR-EC ADDITION
2	Aug 15, 2014	6710	230198	DEREK LOVE	$85.00	LABOR-EC ADDITION
2	Aug 15, 2014	6710	230199	LEE RICHARDSON	$90.00	LABOR-EC ADDITION
2	Aug 15, 2014	6710	230200	LUKE HELM	$170.00	LABOR-EC ADDITION
2	Aug 20, 2014	0001	230201	<<<ELECTRONIC TAX TRANSFER>>>	$26724.38	DED:*FI FICA
2	Aug 20, 2014	0001	230201	<<<ELECTRONIC TAX TRANSFER>>>	$6250.10	DED:*FM MEDICARE

2	Aug 20, 2014	0001	230201	<<<ELECTRONIC TAX TRANSFER>>>	$21517.23	DED:*FT FEDERAL WH
2	Aug 20, 2014	0001	230202	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
2	Aug 20, 2014	0001	230203	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
2	Aug 20, 2014	0001	230204	DATAPATH ADMINISTRATIVE SERVICE INC	$4991.19	DED:4050 *HSA
2	Aug 20, 2014	0001	230205	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
2	Aug 20, 2014	0001	230205	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
2	Aug 20, 2014	0001	230205	DELTA DENTAL	$509.58	DED:0801 DEN/BEN
2	Aug 20, 2014	0001	230205	DELTA DENTAL	$606.28	DED:0802 *DELTA-CRT
2	Aug 20, 2014	0001	230205	DELTA DENTAL	$938.70	DED:0800 DENTAL
2	Aug 20, 2014	0001	230205	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
2	Aug 20, 2014	0001	230206	DEPARTMENT OF HUMAN SERVICES	$10.00	DED:1DHS ARK DHS
2	Aug 20, 2014	0001	230207	DEPT. OF FINANCE & ADMINISTRATION	$10250.18	DED:*SAR STATE W/H
2	Aug 20, 2014	0001	230208	EMPLOYEE BENEFITS DIVISION	$2959.26	DED:0EB1 HEALTH INS
2	Aug 20, 2014	0001	230208	EMPLOYEE BENEFITS DIVISION	$382.82	DED:0EB2 HEALTH INS
2	Aug 20, 2014	0001	230208	EMPLOYEE BENEFITS DIVISION	$868.00	DED:0EB4 HEALTH BEN
2	Aug 20, 2014	0001	230208	EMPLOYEE BENEFITS DIVISION	$612.00	DED:0EB3 INS MATCH
2	Aug 20, 2014	0001	230209	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
2	Aug 20, 2014	0001	230210	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
2	Aug 20, 2014	0001	230211	INFORMATION NETWORK OF ARKANSAS	$38.50	DED:1INA INFONETWAR
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$96.90	DED:0ML2 EXP TERM
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$13.20	DED:0ML6 SPOUSE TER
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$5.50	DED:0ML8 CHILD TERM
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$56.10	DED:0ML0 BAS LIFE
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$39.10	DED:0ML1 BAS LIFE
2	Aug 20, 2014	0001	230212	MINNESOTA LIFE	$18.00	DED:0ML4 SUPP TERM
2	Aug 20, 2014	0001	230213	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
2	Aug 20, 2014	0001	230214	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
2	Aug 20, 2014	0001	230215	TASC	$1021.65	DED:4000 *REIMB MED
2	Aug 20, 2014	0001	230215	TASC	$150.00	DED:4001 *CHLD CARE
2	Aug 20, 2014	0001	230216	UNITED TEACHER ASSOC INS CO	$389.50	DED:1015 *UTA/CNCR
2	Aug 20, 2014	0001	230216	UNITED TEACHER ASSOC INS CO	$20.49	DED:1018 *UTA/IC
2	Aug 20, 2014	0001	230216	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
2	Aug 20, 2014	0001	230217	USABLE LIFE	$15.00	DED:0545 GRPLIFE
2	Aug 20, 2014	0001	230217	USABLE LIFE	$262.50	DED:0525 *GRPLIFE
2	Aug 20, 2014	0001	230218	USABLE LIFE	$83.34	DED:1010 CANCER
2	Aug 20, 2014	0001	230218	USABLE LIFE	$35.50	DED:1003 *HRT/STR

2	Aug 20, 2014	0001	230218	USABLE LIFE	$759.24	DED:1000 *CANCER
2	Aug 20, 2014	0001	230218	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
2	Aug 20, 2014	0001	230218	USABLE LIFE	$1146.96	DED:1001 DISABILITY
2	Aug 20, 2014	0001	230218	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
2	Aug 20, 2014	0001	230218	USABLE LIFE	$108.20	DED:1004 *ACCIDENT
2	Aug 20, 2014	0001	230219	USABLE LIFE	$362.28	DED:1013 *HOSPCARE
2	Aug 20, 2014	0001	230219	USABLE LIFE	$346.89	DED:1006 USABLE-VGL
2	Aug 20, 2014	0001	230219	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
2	Aug 25, 2014	2000	230220	AAEA	$225.00	M.GIPSON REG-AAFC
2	Aug 25, 2014	3000	230221	ADCOCK COMMUNICATIONS	$138.98	INSTALLED PHONE CABLE
2	Aug 25, 2014	2362	230222	AMAZON/GECRB	$85.88	TECH SUPPLIES
2	Aug 25, 2014	2362	230222	AMAZON/GECRB	$83.68	TV WALL MOUNT
2	Aug 25, 2014	3000	230222	AMAZON/GECRB	$89.19	CABLES
2	Aug 25, 2014	3000	230222	AMAZON/GECRB	$45.28	CYBER POWER SURGE
2	Aug 25, 2014	3000	230222	AMAZON/GECRB	$215.96	IT RACK
2	Aug 25, 2014	3000	230222	AMAZON/GECRB	$59.34	CAT5E TRIPP LITE
2	Aug 25, 2014	2396	230223	AMERICAN BURGER CENTER	$245.25	WELLNESS WKSP SUPP
2	Aug 25, 2014	2000	230224	APPLE INC.	$2829.64	DM & MG COMPUTERS
2	Aug 25, 2014	2000	230224	APPLE INC.	$257.24	KEYBOARDS/MAGIC MOUSE
2	Aug 25, 2014	6710	230225	ARKANSAS DEMOCRAT GAZETTE	$299.64	EC EMPLOYMENT AD
2	Aug 25, 2014	2382	230226	ASCD	$129.00	C.MERRITT MEMBER/DUES
2	Aug 25, 2014	2055	230227	BASICS PLUS, INC.	$254.71	BOOKS FOR PD
2	Aug 25, 2014	2055	230227	BASICS PLUS, INC.	$515.03	BOOK FOR PD
2	Aug 25, 2014	2083	230227	BASICS PLUS, INC.	$341.15	BOOKS-RT
2	Aug 25, 2014	2000	230227	BASICS PLUS, INC.	$390.80	STUDENT BOOKS
2	Aug 25, 2014	2381	230227	BASICS PLUS, INC.	$167.37	TRAINING BOOKS
2	Aug 25, 2014	6710	230228	BATESVILLE DAILY GUARD	$5.94	EC EMPLOYMENT AD
2	Aug 25, 2014	2055	230229	BOBBIE SMITH	$62.16	B.SMITH JULY TRVL
6	Aug 25, 2014	2055	230229	BOBBIE SMITH	-$62.16	B.SMITH JULY TRVL
2	Aug 25, 2014	2055	230230	CARLA JAMES	$1200.00	C.JAMES PD CONSULTANT
2	Aug 25, 2014	2055	230230	CARLA JAMES	$400.00	PD CONSULTANT
2	Aug 25, 2014	2055	230230	CARLA JAMES	$539.02	REIMB WKSP SUPPLIES
2	Aug 25, 2014	2000	230231	CHICK'S CARPET STEAMER	$665.45	CARPET CLEANING
2	Aug 25, 2014	6799	230232	CONNELLY-3PUBLISHING GROUP	$807.63	CURRICULUM
2	Aug 25, 2014	6710	230233	AREAWIDE MEDIA/FASTPRINT	$71.50	PARENT & EMP ADS
2	Aug 25, 2014	6710	230234	GH MILLER & SONS	$10.89	PRY BAR
2	Aug 25, 2014	6710	230234	GH MILLER & SONS	$2.13	SHELF HANGS
2	Aug 25, 2014	2225	230235	GLOBAL GOV'T/EDUCATION SOLUTIONS	$1373.38	TL & KC COMPUTERS

2	Aug 25, 2014	2198	230236	HAMPTON INN-MOUNTAIN HOME	$141.26	LINDSEY FRAZIER
2	Aug 25, 2014	2381	230236	HAMPTON INN-MOUNTAIN HOME	$141.26	RHONDA TAYLOR
2	Aug 25, 2014	2382	230236	HAMPTON INN-MOUNTAIN HOME	$141.26	CINDY MERRITT
2	Aug 25, 2014	2381	230236	HAMPTON INN-MOUNTAIN HOME	$141.26	LEE FERGUSON
2	Aug 25, 2014	6799	230237	HOLIDAY INN	$300.18	SUSAN COWGILL
2	Aug 25, 2014	6710	230238	HOMETOWN GROCERY	$86.61	WKSP SUPPLIES
3	Aug 25, 2014	6710	230238	HOMETOWN GROCERY	-$86.61	WKSP SUPPLIES
2	Aug 25, 2014	2000	230239	JEFF COWAN	$300.00	7/16, 7/30, 8/12 LAWN
2	Aug 25, 2014	3000	230240	JEFFREY JOHNSTON	$60.28	REIMB SUPP -EC ADDITI
2	Aug 25, 2014	2383	230241	LECTURE MANAGEMENT, INC.	$8875.00	T.WHITAKER CONSULTANT
2	Aug 25, 2014	2383	230241	LECTURE MANAGEMENT, INC.	$1261.48	CONSULTANT TRVL-TW
2	Aug 25, 2014	2381	230242	LEE FERGUSON	$41.08	REIMB TRAINING SUPPLI
2	Aug 25, 2014	2381	230242	LEE FERGUSON	$9.45	REIMB SUPPLIES
2	Aug 25, 2014	2903	230243	LINDSEY WISEMAN	$800.00	PD CONSULTANT
2	Aug 25, 2014	2903	230244	MARY LYNN MAGUFFEE	$800.00	PD CONSULTANT
2	Aug 25, 2014	6707	230245	MARSHA CLARK	$1295.69	M.CLARK AUG TRVL
2	Aug 25, 2014	2000	230246	MELBOURNE SANITATION	$305.20	TRASH PU
2	Aug 25, 2014	2382	230247	N C T M	$74.00	TCM/MTMS
2	Aug 25, 2014	2382	230247	N C T M	$50.00	CINDY MERRITT-MEMBSHP
2	Aug 25, 2014	2055	230248	NAESC	$14950.00	PARTICIPANT FEES-CGI
2	Aug 25, 2014	2055	230249	RAYMOND W. LEE, JR	$750.00	PD CONSULTANT
2	Aug 25, 2014	2000	230250	RED MULE, THE	$40.00	MEDIA VAN GAS
2	Aug 25, 2014	2903	230251	RED MULE, THE	$195.00	AIMM PD SUPPLIES
2	Aug 25, 2014	6710	230252	RED MULE, THE	$113.27	EC SUPPLIES
2	Aug 25, 2014	2381	230253	RHONDA TAYLOR	$9.05	REIMB SUPPLIES
2	Aug 25, 2014	2055	230254	RITA WYCOUGH	$200.00	PD CONSULTANT
2	Aug 25, 2014	6570	230255	RONDA GRIFFIS	$296.14	R.GRIFFIS JULY TRVL
2	Aug 25, 2014	2000	230256	SAM'S CLUB/GECRB	$90.00	ANNUAL MEMBERSHIP
2	Aug 25, 2014	6710	230256	SAM'S CLUB/GECRB	$45.00	ANNUAL MEMBERSHIP
2	Aug 25, 2014	2381	230257	SCHOLASTIC BOOK FAIRS	$162.64	STUDENT BOOKS
2	Aug 25, 2014	2083	230257	SCHOLASTIC BOOK FAIRS	$173.82	TRAINING BOOKS
2	Aug 25, 2014	2000	230258	SOURCEGAS ARKANSAS INC.	$38.59	NAT GAS
2	Aug 25, 2014	2000	230259	SOUTHWEST PLASTIC BINDING COMPANY	$816.87	MEDIA CENTER SUPPLIES
2	Aug 25, 2014	2055	230260	ST. BERNARD'S MEDICAL CENTER	$45.00	CPR CARDS
2	Aug 25, 2014	6799	230261	STAPLES BUSINESS ADVANTAGE	$194.00	HIPPY FILE CABINET
2	Aug 25, 2014	6710	230261	STAPLES BUSINESS ADVANTAGE	$268.04	SUPPLIES
2	Aug 25, 2014	6710	230261	STAPLES BUSINESS ADVANTAGE	$75.10	OFFICE SUPPLIES
2	Aug 25, 2014	6799	230261	STAPLES BUSINESS ADVANTAGE	$250.69	HIPPY HP PRINTER

2	Aug 25, 2014	6710	230262	STONE COUNTY PUBLISHING	$64.00	PARENT AD-EC
2	Aug 25, 2014	6799	230263	SUSAN COWGILL	$32.59	REIMB SC- BOOKS
2	Aug 25, 2014	6570	230264	TAMARA BELL	$45.36	T.BELL JULY TRVL
2	Aug 25, 2014	6710	230265	VERIZON WIRELESS	$40.48	CELL PHONE
2	Aug 25, 2014	6570	230265	VERIZON WIRELESS	$7.83	CELL PHONE
2	Aug 25, 2014	2000	230265	VERIZON WIRELESS	$12.48	CELL PHONE
2	Aug 25, 2014	2361	230265	VERIZON WIRELESS	$20.24	CELL PHONE
2	Aug 25, 2014	2381	230265	VERIZON WIRELESS	$60.72	CELL PHONE
2	Aug 25, 2014	2362	230265	VERIZON WIRELESS	$20.24	CELL PHONE
2	Aug 25, 2014	2020	230265	VERIZON WIRELESS	$5.25	CELL PHONE
2	Aug 25, 2014	2382	230265	VERIZON WIRELESS	$20.24	CELL PHONE
2	Aug 25, 2014	2198	230265	VERIZON WIRELESS	$8.40	CELL PHONE
2	Aug 25, 2014	2000	230266	WALMART COMMUNITY	$88.67	SUPPLIES
2	Aug 25, 2014	2020	230267	WILLIAM CARROLL MANRY	$617.32	C.MANRY JULY TRVL
2	Aug 25, 2014	2020	230268	WILLIAM CARROLL MANRY	$100.00	REIMB CM DATA CONF
2	Aug 28, 2014	2225	230270	DEPARTMENT OF FINANCE & ADMIN	$113.40	USE TAX
2	Aug 28, 2014	2381	230270	DEPARTMENT OF FINANCE & ADMIN	$13.82	USE TAX
2	Aug 28, 2014	3000	230270	DEPARTMENT OF FINANCE & ADMIN	$33.83	USE TAX
2	Aug 28, 2014	2055	230270	DEPARTMENT OF FINANCE & ADMIN	$63.56	USE TAX
2	Aug 28, 2014	2000	230270	DEPARTMENT OF FINANCE & ADMIN	$67.45	USE TAX
2	Aug 28, 2014	2362	230270	DEPARTMENT OF FINANCE & ADMIN	$36.62	USE TAX
2	Aug 28, 2014	2083	230270	DEPARTMENT OF FINANCE & ADMIN	$42.52	USE TAX
2	Aug 28, 2014	6710	230271	FRED'S FISH HOUSE	$637.65	STAFF DEVP SUPPLIES
3	Sep 9, 2014	6710	230272	AAEA	$20.00	KCOWAN 14 HR BOOTCMP
3	Sep 9, 2014	2050	230273	ALAN SHERRELL	$21.00	A.SHERRELL AUG TRVL
3	Sep 9, 2014	2055	230273	ALAN SHERRELL	$21.00	A.SHERRELL AUG TRVL
3	Sep 9, 2014	2000	230274	AMERICAN BURGER CENTER	$261.60	BORAD MEETING
3	Sep 9, 2014	2055	230274	AMERICAN BURGER CENTER	$637.65	PD SUPPLIES
3	Sep 9, 2014	6710	230274	AMERICAN BURGER CENTER	$218.00	EC 1ST DAY BACK-MTG
3	Sep 9, 2014	2000	230275	APPLE INC.	$2068.82	APPLE DISPLAY-MG/DM
3	Sep 9, 2014	6799	230275	APPLE INC.	$2609.46	IPAD MINI'S
3	Sep 9, 2014	6752	230276	APRILL GILLIHAN	$110.04	A.GILLIHAN AUG TRVL
3	Sep 9, 2014	6570	230277	ARTHUR ARNOLD HARRIS	$198.24	A.HARRIS AUG TRVL
3	Sep 9, 2014	2083	230278	BANK CARD CENTER - SIMMONS 1ST	$80.00	READING RECOVERY
3	Sep 9, 2014	6710	230278	BANK CARD CENTER - SIMMONS 1ST	$31.07	WORKING LUNCH-ADDITIO
3	Sep 9, 2014	6705	230278	BANK CARD CENTER - SIMMONS 1ST	$20.00	BEHAVIORTOOLS RENEWAL
3	Sep 9, 2014	6705	230278	BANK CARD CENTER - SIMMONS 1ST	$155.00	S.BAILEY CONF REG-AUT
3	Sep 9, 2014	6710	230278	BANK CARD CENTER - SIMMONS 1ST	$1754.73	EC SUPPLIES

3	Sep 9, 2014	6710	230278	BANK CARD CENTER - SIMMONS 1ST	$57.23	OFFICE SUPPLIES-EC
3	Sep 9, 2014	6710	230278	BANK CARD CENTER - SIMMONS 1ST	$355.62	TEACHER SUPPLIES
3	Sep 9, 2014	2903	230278	BANK CARD CENTER - SIMMONS 1ST	$347.29	AIMM PD SUPPLIES
3	Sep 9, 2014	2083	230278	BANK CARD CENTER - SIMMONS 1ST	$124.00	TRAINING VIDEO
3	Sep 9, 2014	2000	230279	BASICS PLUS, INC.	$58.96	UNITS FOR STUDENTS
3	Sep 9, 2014	2000	230279	BASICS PLUS, INC.	$328.00	STUDENT BOOKS
3	Sep 9, 2014	2381	230280	BOOKS ARE FUN	$11.00	AMERICAN HOLIDAY
3	Sep 9, 2014	6799	230281	CANDICE COOPER	$144.48	C.COOPER AUG TRVL
3	Sep 9, 2014	2382	230282	CINDY MERRITT	$25.62	C. MERRITT AUG TRVL
3	Sep 9, 2014	6799	230283	CONNELLY-3PUBLISHING GROUP	$1549.36	CURRICULUM
3	Sep 9, 2014	6799	230283	CONNELLY-3PUBLISHING GROUP	-$510.00	RETURN CREDIT CURRLUM
3	Sep 9, 2014	6705	230284	CONTRACT PAPER GROUP, INC.	$554.81	20 CASES COPY PAPER
3	Sep 9, 2014	6752	230285	CYNTHIA WAMMACK	$115.92	C.WAMMACK AUG TRVL
3	Sep 9, 2014	2000	230286	DAYLIGHT DONUTS	$21.21	BOARD MEETING REFRESH
3	Sep 9, 2014	6799	230287	DEBRA COLEEN MASSEY	$263.76	C.MASSEY AUG TRVL
3	Sep 9, 2014	2000	230288	DENNIS MARTIN	$604.92	D.MARTIN AUG TRVL
3	Sep 9, 2014	6710	230289	DENVER DEVELOPMENTAL MATERIALS, INC	$239.80	TESTING SUPPLIES
3	Sep 9, 2014	2000	230290	ENTERGY	$215.31	6642946
3	Sep 9, 2014	2000	230290	ENTERGY	$1429.36	6642714
3	Sep 9, 2014	2000	230291	GH MILLER & SONS	$14.70	FILTERS
3	Sep 9, 2014	6710	230292	GLOBAL EQUIPMENT COMPANY	$4527.73	EC-OFFICE PARTITIONS
3	Sep 9, 2014	2225	230293	GLOBAL GOV'T/EDUCATION SOLUTIONS	$579.86	MONITORS KC/TL
3	Sep 9, 2014	6705	230294	GREERS FERRY PRINTING	$97.52	COOP ENVELOPES
3	Sep 9, 2014	6799	230294	GREERS FERRY PRINTING	$24.36	COOP ENVELOPES
3	Sep 9, 2014	6710	230294	GREERS FERRY PRINTING	$97.53	COOP ENVELOPES
3	Sep 9, 2014	6705	230295	HAMPTON INN - CONWAY	$187.18	S.BAILEY DIRECT BILL
3	Sep 9, 2014	6799	230296	HEATHER WRAY	$79.80	H.WRAY AUG TRVL
3	Sep 9, 2014	2198	230297	HOLIDAY INN AIRPORT	$98.31	L.FRAZIER DIRECT BILL
3	Sep 9, 2014	6752	230298	HOLLY COOPER	$99.00	REIMB PD -SPEECHPATHO
3	Sep 9, 2014	6752	230298	HOLLY COOPER	$121.80	H.COOPER AUG TRVL
3	Sep 9, 2014	2000	230299	HOMETOWN GROCERY	$13.07	SUPPLIES FOR BM
3	Sep 9, 2014	2903	230299	HOMETOWN GROCERY	$22.13	PD -AIMM SUPPLIES
3	Sep 9, 2014	6710	230300	HOMETOWN GROCERY	$12.82	EC MTG SUPPLIES
3	Sep 9, 2014	3000	230301	HOWARD TECH SOLUTION	$630.02	NEW ADDITION-SWITCH
3	Sep 9, 2014	2040	230302	JAMES ALAN FLOYD	$575.40	A.FLOYD AUG TRVL
3	Sep 9, 2014	2362	230303	JEFFREY JOHNSTON	$248.22	J.JOHNSTON AUG TRVL
3	Sep 9, 2014	2000	230303	JEFFREY JOHNSTON	$65.05	REIMB COOP LT BULBS
3	Sep 9, 2014	6710	230303	JEFFREY JOHNSTON	$40.56	REIMB PHONE CORD/CABL

3	Sep 9, 2014	2362	230303	JEFFREY JOHNSTON	$99.90	REIMB 1YR ZOOM LICENS
3	Sep 9, 2014	2362	230303	JEFFREY JOHNSTON	$50.59	REIMB BATTERY CHG/LAB
3	Sep 9, 2014	2272	230304	JILL CLOGSTON	$39.48	J.CLOGSTON AUG TRVL
3	Sep 9, 2014	3000	230305	JOHN M BROWN & SONS	$29830.00	APPLICATION 1 THRU9/1
3	Sep 9, 2014	6710	230306	JOSHLYN GRISHAM	$62.16	J.GRISHAM AUG TRVL
3	Sep 9, 2014	2040	230307	JONAS ANDERSON	$97.44	J.ANDERSON AUG TRVL
3	Sep 9, 2014	2040	230308	KEVIN THOMPSON	$683.76	K.THOMPSON AUG TRVL
3	Sep 9, 2014	2000	230309	KNOCKOUT, INC.	$38.15	GENERAL PEST CONTROL
3	Sep 9, 2014	6710	230310	KRISTIN HAMBY	$205.80	K.HAMBY AUG TRVL
3	Sep 9, 2014	6752	230311	LAURA EDWARDS	$434.90	L.EDWARDS AUG TRVL
3	Sep 9, 2014	2381	230312	LEE FERGUSON	$113.40	L.FERGUSON AUG TRVL
3	Sep 9, 2014	2381	230312	LEE FERGUSON	$27.48	REIMB LEE FOR SUPPLIE
3	Sep 9, 2014	2198	230313	LINDSEY FRAZIER	$10.83	REIMB SUPPLIES
3	Sep 9, 2014	2198	230313	LINDSEY FRAZIER	$265.72	L.FRAZIER AUG TRVL
3	Sep 9, 2014	2903	230314	LINDSEY WISEMAN	$400.00	PD CONSULTANT
3	Sep 9, 2014	6710	230315	LORRIE A SADLER	$84.42	L.SADLER AUG TRVL
3	Sep 9, 2014	2903	230316	MARY LYNN MAGUFFEE	$400.00	PD CONSULTANT
3	Sep 9, 2014	2000	230317	MARK GIPSON	$336.00	M.GIPSON AUG TRVL
3	Sep 9, 2014	6707	230318	MARSHA CLARK	$504.13	M.CLARK AUG TRVL
3	Sep 9, 2014	2000	230319	MELBOURNE WATER & SEWER	$75.04	WATER/SEWER
3	Sep 9, 2014	6799	230320	MEREDITH COLE	$144.48	M.COLE AUG TRVL
3	Sep 9, 2014	2382	230321	NAESC	$6.10	CRD STOCK/LAM FILM
3	Sep 9, 2014	6710	230322	NAESC	$91.35	TC SUPPLIES-EC
3	Sep 9, 2014	6799	230323	NAESC	$25.45	1BOX COPY PAPER 10RMS
3	Sep 9, 2014	6799	230324	PACESETTING TIMES	$49.50	HIPPY AD-2WEEKS
3	Sep 9, 2014	6752	230325	PAM POUNDERS	$176.40	P.POUNDERS AUG TRVL
3	Sep 9, 2014	6705	230326	PCMA, INC.	$215.82	SUPPLIES
3	Sep 9, 2014	2055	230327	PEPSI AMERICA	$152.05	PD SUPPLIES
3	Sep 9, 2014	2000	230328	PITNEY BOWES GLOBAL FINANCIAL	$415.50	LEASING POSTAGE MACH
3	Sep 9, 2014	2000	230329	RED MULE, THE	$275.81	MEDIA VAN FUEL
3	Sep 9, 2014	2903	230330	RED MULE, THE	$85.39	PD AIMM SUPPLIES
3	Sep 9, 2014	2381	230331	RHONDA TAYLOR	$14.37	REIMB SUPPLIES
3	Sep 9, 2014	2381	230331	RHONDA TAYLOR	$94.50	R.TAYLOR AUG TRVL
3	Sep 9, 2014	6710	230332	SAM'S CLUB/GECRB	$525.98	EC SUPPLIES
3	Sep 9, 2014	2000	230333	SCHWEGMAN'S OFFICE CITY	$537.68	COPY COUNT
3	Sep 9, 2014	6705	230334	SHANA BAILEY	$202.78	S.BAILEY AUG TRVL
3	Sep 9, 2014	6710	230335	SHANNON COOPER	$254.94	S.COOPER AUG TRVL
3	Sep 9, 2014	6710	230336	SHERRY HENRY	$152.88	S.HENRY AUG TRVL

3	Sep 9, 2014	6799	230337	STAPLES BUSINESS ADVANTAGE	$1908.98	HIPPY SUPPLIES
3	Sep 9, 2014	6799	230338	SUSAN COWGILL	$486.00	REIMB -HIPPY STORE
3	Sep 9, 2014	6799	230338	SUSAN COWGILL	$422.67	REIMB WM SUPPLIES
3	Sep 9, 2014	6799	230338	SUSAN COWGILL	$199.08	S.COWGILL AUG TRVL
3	Sep 9, 2014	2000	230339	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
3	Sep 9, 2014	6752	230340	TIFFANY CASEY	$446.52	T.CASEY AUG TRVL
3	Sep 9, 2014	6752	230341	TIFFANY WEBB	$266.48	T.WEBB AUG TRVL
3	Sep 9, 2014	2000	230342	U S POSTMASTER	$65.05	12 MO PO BOX FEE
3	Sep 9, 2014	6570	230343	WHITE RIVER SERVICES	$6077.75	VIOLA BUSED COMPUTERS
3	Sep 19, 2014	0001	230344	<<<ELECTRONIC TAX TRANSFER>>>	$26602.00	DED:*FI FICA
3	Sep 19, 2014	0001	230344	<<<ELECTRONIC TAX TRANSFER>>>	$6221.48	DED:*FM MEDICARE
3	Sep 19, 2014	0001	230344	<<<ELECTRONIC TAX TRANSFER>>>	$21362.54	DED:*FT FEDERAL WH
3	Sep 19, 2014	0001	230345	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
3	Sep 19, 2014	0001	230346	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
3	Sep 19, 2014	0001	230347	DATAPATH ADMINISTRATIVE SERVICE INC	$5491.19	DED:4050 *HSA
3	Sep 19, 2014	0001	230348	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
3	Sep 19, 2014	0001	230348	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
3	Sep 19, 2014	0001	230348	DELTA DENTAL	$938.70	DED:0800 DENTAL
3	Sep 19, 2014	0001	230348	DELTA DENTAL	$509.58	DED:0801 DEN/BEN
3	Sep 19, 2014	0001	230348	DELTA DENTAL	$606.28	DED:0802 *DELTA-CRT
3	Sep 19, 2014	0001	230348	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
3	Sep 19, 2014	0001	230349	DEPT. OF FINANCE & ADMINISTRATION	$10181.10	DED:*SAR STATE W/H
3	Sep 19, 2014	0001	230350	EMPLOYEE BENEFITS DIVISION	$653.00	DED:0EB3 INS MATCH
3	Sep 19, 2014	0001	230350	EMPLOYEE BENEFITS DIVISION	$868.00	DED:0EB4 HEALTH BEN
3	Sep 19, 2014	0001	230350	EMPLOYEE BENEFITS DIVISION	$3178.64	DED:0EB1 HEALTH INS
3	Sep 19, 2014	0001	230350	EMPLOYEE BENEFITS DIVISION	$382.82	DED:0EB2 HEALTH INS
3	Sep 19, 2014	0001	230351	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
3	Sep 19, 2014	0001	230352	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$18.00	DED:0ML4 SUPP TERM
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$39.10	DED:0ML1 BAS LIFE
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$96.90	DED:0ML2 EXP TERM
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$13.20	DED:0ML6 SPOUSE TER
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$5.50	DED:0ML8 CHILD TERM
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$59.50	DED:0ML0 BAS LIFE
3	Sep 19, 2014	0001	230353	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
3	Sep 19, 2014	0001	230354	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
3	Sep 19, 2014	0001	230355	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE

3	Sep 19, 2014	0001	230356	TASC	$150.00	DED:4001 *CHLD CARE
3	Sep 19, 2014	0001	230356	TASC	$1221.65	DED:4000 *REIMB MED
3	Sep 19, 2014	0001	230357	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
3	Sep 19, 2014	0001	230357	UNITED TEACHER ASSOC INS CO	$20.49	DED:1018 *UTA/IC
3	Sep 19, 2014	0001	230357	UNITED TEACHER ASSOC INS CO	$389.50	DED:1015 *UTA/CNCR
3	Sep 19, 2014	0001	230358	USABLE LIFE	$262.50	DED:0525 *GRPLIFE
3	Sep 19, 2014	0001	230358	USABLE LIFE	$15.00	DED:0545 GRPLIFE
3	Sep 19, 2014	0001	230359	USABLE LIFE	$759.24	DED:1000 *CANCER
3	Sep 19, 2014	0001	230359	USABLE LIFE	$35.50	DED:1003 *HRT/STR
3	Sep 19, 2014	0001	230359	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
3	Sep 19, 2014	0001	230359	USABLE LIFE	$1146.96	DED:1001 DISABILITY
3	Sep 19, 2014	0001	230359	USABLE LIFE	$108.20	DED:1004 *ACCIDENT
3	Sep 19, 2014	0001	230359	USABLE LIFE	$83.34	DED:1010 CANCER
3	Sep 19, 2014	0001	230359	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
3	Sep 19, 2014	0001	230360	USABLE LIFE	$428.64	DED:1013 *HOSPCARE
3	Sep 19, 2014	0001	230360	USABLE LIFE	$346.89	DED:1006 USABLE-VGL
3	Sep 19, 2014	0001	230360	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
3	Sep 19, 2014	0001	230361	<<<ELECTRONIC TAX TRANSFER>>>	$18.78	DED:*FI FICA
3	Sep 19, 2014	0001	230361	<<<ELECTRONIC TAX TRANSFER>>>	$4.40	DED:*FM MEDICARE
3	Sep 24, 2014	2041	230362	AAEA	$20.00	T.LUSTER HR BOOTCAMP
3	Sep 24, 2014	2000	230363	AASCD	$50.00	M.GIPSON MEMBER DUES
3	Sep 24, 2014	2362	230364	AMAZON/GECRB	$41.80	VIEDO TRIPOD
3	Sep 24, 2014	2362	230364	AMAZON/GECRB	$93.33	WIRELESS THERMOMETER
3	Sep 24, 2014	6705	230364	AMAZON/GECRB	$23.63	BOOKS
3	Sep 24, 2014	2381	230364	AMAZON/GECRB	$98.10	DELL DOCKING STATION
3	Sep 24, 2014	6710	230364	AMAZON/GECRB	$97.56	FUSER-EC
3	Sep 24, 2014	6799	230364	AMAZON/GECRB	$113.70	COVERS
3	Sep 24, 2014	2362	230364	AMAZON/GECRB	$94.64	AUDIO/VIDEO ADAPTERS
3	Sep 24, 2014	2381	230364	AMAZON/GECRB	$15.43	C2G CABLES
3	Sep 24, 2014	2382	230365	ARKANSAS CURRICULUM CONFERENCE	$245.00	ACC14 REG-C.MERRITT
3	Sep 24, 2014	6710	230366	ARKANSAS DEMOCRAT GAZETTE	$340.60	EMPLOYMENT AD
3	Sep 24, 2014	6749	230367	ASEP	$375.00	SLP REG
3	Sep 24, 2014	6710	230367	ASEP	$75.00	COORD REG
3	Sep 24, 2014	6710	230367	ASEP	$750.00	TEACHERS REG
3	Sep 24, 2014	2000	230368	BASICS PLUS, INC.	$131.00	STUDENT BOOKS
3	Sep 24, 2014	2000	230368	BASICS PLUS, INC.	$30.00	STUDENT ACTIVITY BOOK
3	Sep 24, 2014	6710	230369	BATESVILLE DAILY GUARD	$9.90	EMPLOYMENT AD
3	Sep 24, 2014	2381	230370	COMFORT SUITES	$101.46	LEE FERGUSON

3	Sep 24, 2014	2198	230370	COMFORT SUITES	$202.92	LINDSEY FRAZIER
3	Sep 24, 2014	6799	230371	CONNELLY-3PUBLISHING GROUP	$13348.09	CURRICULUM-HIPPY
3	Sep 24, 2014	6799	230372	AREAWIDE MEDIA/FASTPRINT	$210.25	HIPPY AD
3	Sep 24, 2014	2000	230373	ELLISON	$21.80	ROLLER BAR
3	Sep 24, 2014	6749	230374	FUTURE HORIZONS, INC.	$320.00	BROWN, GILLIHAN REG
3	Sep 24, 2014	2381	230375	HAMPTON INN - CONWAY	$280.77	SHARON WALKER
3	Sep 24, 2014	6710	230376	HOLIDAY INN AIRPORT	$98.31	KELLY COWAN
3	Sep 24, 2014	2055	230377	HOMETOWN GROCERY	$23.80	LEADS/BLMBRD SUPPLIES
3	Sep 24, 2014	2055	230377	HOMETOWN GROCERY	$15.70	PD SUPPLIES
3	Sep 24, 2014	6710	230378	ITSAVVY LLC	$716.44	HP LASER PRINTER-EC
3	Sep 24, 2014	2000	230379	JEFF COWAN	$200.00	9/4 & 9/23 LAWN
3	Sep 24, 2014	2362	230380	JEFFREY JOHNSTON	$21.88	REIMB SCREWDRIVER
3	Sep 24, 2014	6710	230381	KELLY COWAN	$138.16	KCOWAN SEPT TRVL
3	Sep 24, 2014	2198	230382	LINDSEY FRAZIER	$21.80	COMP BOOKS REIMB
3	Sep 24, 2014	2000	230383	MELBOURNE SANITATION	$305.20	TRASH PU
3	Sep 24, 2014	6799	230384	MELBOURNE TIMES, THE	$100.00	AD-HIPPY
3	Sep 24, 2014	2000	230385	NAESC	$462.43	1ST QTR COPY COUNT
3	Sep 24, 2014	2382	230385	NAESC	$66.48	1ST QTR COPY COUNT
3	Sep 24, 2014	6570	230385	NAESC	$92.16	1ST QTR COPY COUNT
3	Sep 24, 2014	2082	230385	NAESC	$421.78	1ST QTR COPY COUNT
3	Sep 24, 2014	6799	230385	NAESC	$319.09	1ST QTR COPY COUNT
3	Sep 24, 2014	2381	230385	NAESC	$186.90	1ST QTR COPY COUNT
3	Sep 24, 2014	2396	230385	NAESC	$116.43	1ST QTR COPY COUNT
3	Sep 24, 2014	2198	230385	NAESC	$192.74	1ST QTR COPY COUNT
3	Sep 24, 2014	6705	230385	NAESC	$18.06	1ST QTR COPY COUNT
3	Sep 24, 2014	2362	230385	NAESC	$6.72	1ST QTR COPY COUNT
3	Sep 24, 2014	2083	230385	NAESC	$119.79	1ST QTR COPY COUNT
3	Sep 24, 2014	2055	230385	NAESC	$3314.01	1ST QTR COPY COUNT
3	Sep 24, 2014	6710	230385	NAESC	$1039.67	1ST QTR COPY COUNT
3	Sep 24, 2014	2041	230385	NAESC	$154.98	1ST QTR COPY COUNT
3	Sep 24, 2014	2272	230385	NAESC	$341.76	1ST QTR COPY COUNT
3	Sep 24, 2014	2396	230386	POSTAGE BY PHONE	$16.15	1ST QTR POSTAGE
3	Sep 24, 2014	2198	230386	POSTAGE BY PHONE	$1.92	1ST QTR POSTAGE
3	Sep 24, 2014	6710	230386	POSTAGE BY PHONE	$643.55	1ST QTR POSTAGE
3	Sep 24, 2014	6799	230386	POSTAGE BY PHONE	$14.84	1ST QTR POSTAGE
3	Sep 24, 2014	2000	230386	POSTAGE BY PHONE	$14.88	1ST QTR POSTAGE
3	Sep 24, 2014	2082	230386	POSTAGE BY PHONE	$6.72	1ST QTR POSTAGE
3	Sep 24, 2014	2381	230386	POSTAGE BY PHONE	$6.76	1ST QTR POSTAGE

3	Sep 24, 2014	2362	230386	POSTAGE BY PHONE	$0.48	1ST QTR POSTAGE
3	Sep 24, 2014	6570	230386	POSTAGE BY PHONE	$27.11	1ST QTR POSTAGE
3	Sep 24, 2014	2041	230386	POSTAGE BY PHONE	$4.22	1ST QTR POSTAGE
3	Sep 24, 2014	2055	230386	POSTAGE BY PHONE	$59.70	1ST QTR POSTAGE
3	Sep 24, 2014	2272	230386	POSTAGE BY PHONE	$3.07	1ST QTR POSTAGE
3	Sep 24, 2014	2000	230387	PRECISE SOLAR & POWER	$138.45	A/C SERVICE CALL
3	Sep 24, 2014	6710	230388	PRO-ED	$426.19	TESTING SUPPLIES
3	Sep 24, 2014	6799	230389	RED MULE, THE	$140.51	MELB PARENT MTG SUPP
3	Sep 24, 2014	2055	230389	RED MULE, THE	$176.25	PD SUPPLIES
3	Sep 24, 2014	2198	230390	SAM'S CLUB/GECRB	$166.42	SCIENCE SUPPLIES
3	Sep 24, 2014	6710	230391	SAM'S CLUB/GECRB	$117.80	EC SUPPLIES
3	Sep 24, 2014	2055	230392	SAM'S CLUB/GECRB	$457.86	PD SUPPLIES
3	Sep 24, 2014	6710	230393	SAM'S CLUB/GECRB	$584.68	IPAD-HCOOPER
3	Sep 24, 2014	2000	230394	SOURCEGAS ARKANSAS INC.	$39.41	NAT GAS
3	Sep 24, 2014	6799	230395	STAPLES BUSINESS ADVANTAGE	$430.56	HIPPY SUPPLIES
3	Sep 24, 2014	6710	230395	STAPLES BUSINESS ADVANTAGE	$271.23	DESK CHAIRS
3	Sep 24, 2014	6799	230396	SUSAN COWGILL	$45.72	WM-OFFICE SUPPLIES
3	Sep 24, 2014	6799	230396	SUSAN COWGILL	$71.91	JPFLASH-CALICO PRT MT
3	Sep 24, 2014	6799	230396	SUSAN COWGILL	$45.60	JPFLASH-FULTON PRT MT
3	Sep 24, 2014	6799	230396	SUSAN COWGILL	$86.55	HARPS-SEPT PRT MTG
3	Sep 24, 2014	6570	230397	TAMARA BELL	$77.28	T.BELL SEPT TRVL
3	Sep 24, 2014	2041	230398	TAMMY LUSTER	$39.44	T.LUSTER SEPT TRVL
3	Sep 24, 2014	2055	230399	TOWNSEND BARBQUE MARKET	$125.00	PD SUPP LEADS/BLMBRD
3	Sep 24, 2014	2000	230400	U S POSTMASTER	$20.95	12 MO POB (REM BAL)
3	Sep 24, 2014	2020	230401	VERIZON WIRELESS	$5.28	CELL PHONE
3	Sep 24, 2014	2198	230401	VERIZON WIRELESS	$8.40	CELL PHONE
3	Sep 24, 2014	6570	230401	VERIZON WIRELESS	$8.51	CELL PHONE
3	Sep 24, 2014	6710	230401	VERIZON WIRELESS	$40.56	CELL PHONE
3	Sep 24, 2014	2000	230401	VERIZON WIRELESS	$12.50	CELL PHONE
3	Sep 24, 2014	2362	230401	VERIZON WIRELESS	$20.28	CELL PHONE
3	Sep 24, 2014	2382	230401	VERIZON WIRELESS	$20.28	CELL PHONE
3	Sep 24, 2014	2361	230401	VERIZON WIRELESS	$11.88	CELL PHONE
3	Sep 24, 2014	6705	230401	VERIZON WIRELESS	$8.40	CELL PHONE
3	Sep 24, 2014	2381	230401	VERIZON WIRELESS	$60.84	CELL PHONE
3	Sep 24, 2014	2000	230402	WADE'S	$763.00	M/R-LAMPS & BALLAST
3	Sep 24, 2014	2381	230403	WALMART COMMUNITY	$82.28	TECH SUPPLIES
3	Sep 24, 2014	6710	230404	WHITE RIVER SERVICES	$1693.86	EDWARDS, CRAVENS COM
3	Sep 24, 2014	6710	230404	WHITE RIVER SERVICES	$1693.86	HCOOPER, GILLIHAN COM

3	Sep 24, 2014	2020	230405	WILLIAM CARROLL MANRY	$228.48	C.MANRY AUG TRVL
3	Sep 25, 2014	2362	230406	DEPARTMENT OF FINANCE & ADMIN	$18.97	USE TAX
3	Sep 25, 2014	6705	230406	DEPARTMENT OF FINANCE & ADMIN	$65.58	USE TAX
3	Sep 25, 2014	2381	230406	DEPARTMENT OF FINANCE & ADMIN	$9.37	USE TAX
3	Sep 25, 2014	2000	230406	DEPARTMENT OF FINANCE & ADMIN	$1.80	USE TAX
3	Sep 25, 2014	6710	230406	DEPARTMENT OF FINANCE & ADMIN	$398.08	USE TAX
3	Sep 25, 2014	2225	230406	DEPARTMENT OF FINANCE & ADMIN	$47.88	USE TAX
3	Sep 25, 2014	2000	230407	YELCOT	$1259.98	BROADBAND
4	Oct 10, 2014	2272	230410	AAEA	$85.00	J.CLOGSTON CONF REG
4	Oct 10, 2014	6710	230411	ABBY BAKER	$1097.58	A.HARRALSON AUG/SEPT
4	Oct 10, 2014	2000	230412	ADE/LOANS & BONDS	$1230.02	INTEREST
4	Oct 10, 2014	2000	230412	ADE/LOANS & BONDS	$16430.90	PRINCIPAL
4	Oct 10, 2014	2050	230413	ALAN SHERRELL	$241.88	A.SHERRELL SEPT TRVL
4	Oct 10, 2014	2055	230413	ALAN SHERRELL	$241.87	A.SHERRELL SEPT TRVL
4	Oct 10, 2014	2396	230414	AMERICAN FIRST RESPONSE	$226.07	CPR PAD/BATTERIES
4	Oct 10, 2014	6752	230415	APRILL GILLIHAN	$526.26	A.GILLIHAN SEPT TRVL
4	Oct 10, 2014	2000	230416	ARK DEPT OF WORKFORCE SERVICES	$14.69	1ST QTR UNEMPLOY
4	Oct 10, 2014	6707	230416	ARK DEPT OF WORKFORCE SERVICES	$192.00	1ST QTR UNEMPLOY
4	Oct 10, 2014	2272	230416	ARK DEPT OF WORKFORCE SERVICES	$7.52	1ST QTR UNEMPLOY
4	Oct 10, 2014	2020	230416	ARK DEPT OF WORKFORCE SERVICES	$41.45	1ST QTR UNEMPLOY
4	Oct 10, 2014	2260	230416	ARK DEPT OF WORKFORCE SERVICES	$256.23	1ST QTR UNEMPLOY
4	Oct 10, 2014	6799	230416	ARK DEPT OF WORKFORCE SERVICES	$230.80	1ST QTR UNEMPLOY
4	Oct 10, 2014	2055	230417	ARKANSAS PUBLIC SCHOOL RESOURCE CEN	$160.00	A.SHERRELL FALL CONF
4	Oct 10, 2014	2000	230417	ARKANSAS PUBLIC SCHOOL RESOURCE CEN	$160.00	D.MARTIN FALL CONF
4	Oct 10, 2014	6570	230418	ARTHUR ARNOLD HARRIS	$324.24	A.HARRIS SEPT TRVL
4	Oct 10, 2014	2083	230419	BANK CARD CENTER - SIMMONS 1ST	$0.35	ZOOM SUBSCRIPTION-RT
4	Oct 10, 2014	2381	230419	BANK CARD CENTER - SIMMONS 1ST	$0.35	ZOOM SUBSCRIPTION-LF
4	Oct 10, 2014	2382	230419	BANK CARD CENTER - SIMMONS 1ST	$0.35	ZOOM SUBSCRIPTION-CM
4	Oct 10, 2014	2381	230419	BANK CARD CENTER - SIMMONS 1ST	$0.35	ZOOM SUBSCRIPTION-SW
4	Oct 10, 2014	2381	230419	BANK CARD CENTER - SIMMONS 1ST	$70.00	R.TAYLOR RRCNA MEMBER
4	Oct 10, 2014	2000	230420	BASICS PLUS, INC.	$365.00	STUDENT BOOKS
4	Oct 10, 2014	2055	230421	BOBBIE SMITH	$28.08	REIMB SUPPLIES-PD
4	Oct 10, 2014	6799	230422	CANDICE COOPER	$223.02	C.COOPER SEPT TRVL
4	Oct 10, 2014	6710	230423	CHRISTY JEFFERY	$319.20	C.JEFFERY SEPT TRVL
4	Oct 10, 2014	2382	230424	CINDY MERRITT	$302.22	C.MERRITT SEPT TRVL
4	Oct 10, 2014	2055	230425	DANITA GIBSON	$73.92	D.GIBSON SEPT TRVL
4	Oct 10, 2014	6710	230426	DAWN WILBUR	$408.66	D.WILBUR SEPT TRVL
4	Oct 10, 2014	6710	230427	DAWSON EDUCATION COOP	$100.00	P.POUNDERS REG-SPEAA

4	Oct 10, 2014	2000	230428	DAYLIGHT DONUTS	$21.21	BOARD MEETING SUPP
4	Oct 10, 2014	6799	230429	DEBRA COLEEN MASSEY	$477.96	C.MASSEY SEPT TRVL
4	Oct 10, 2014	2000	230430	DENNIS MARTIN	$419.91	D.MARTIN SEPT TRVL
4	Oct 10, 2014	6710	230431	DENVER DEVELOPMENTAL MATERIALS, INC	$95.92	TESTING SUPPLIES
4	Oct 10, 2014	6710	230432	DEVIN CRAVENS	$178.50	D.CRAVENS SEPT TRVL
4	Oct 10, 2014	6749	230433	ELIZABETH BROWN	$189.84	B.BROWN SEPT TRVL
4	Oct 10, 2014	2000	230434	EMBASSY SUITES HOTELS	$154.56	D.MARTIN
4	Oct 10, 2014	2000	230435	ENTERGY	$197.70	6642946
4	Oct 10, 2014	2000	230435	ENTERGY	$1486.87	6642714
4	Oct 10, 2014	6710	230436	GAILA HOLOWELL	$432.72	G.HOLOWELL SEPT TRVL
7	Oct 10, 2014	2382	230437	HAMPTON INN - CONWAY	-$187.18	CINDY MERRITT
4	Oct 10, 2014	2382	230437	HAMPTON INN - CONWAY	$187.18	CINDY MERRITT
4	Oct 10, 2014	2382	230438	HAMPTON INN-MOUNTAIN HOME	$93.80	CINDY MERRITT
4	Oct 10, 2014	6799	230439	HEATHER WRAY	$204.54	H.WRAY SEPT TRVL
4	Oct 10, 2014	2272	230440	HOLIDAY INN	$100.06	JILL CLOGSTON
4	Oct 10, 2014	6710	230441	HOLIDAY INN AIRPORT	$223.09	KELLY COWAN
4	Oct 10, 2014	6752	230442	HOLLY COOPER	$426.72	H.COOPER SEPT TRVL
4	Oct 10, 2014	2000	230443	HOMETOWN GROCERY	$19.72	BOARD SUPPLIES
4	Oct 10, 2014	6710	230444	HOUGHTON MIFFLIN CO.	$452.65	TESTING SUPPLIES
4	Oct 10, 2014	2040	230445	JAMES ALAN FLOYD	$531.72	A.FLOYD SEPT TRVL
4	Oct 10, 2014	2089	230446	JEFFREY JOHNSTON	$163.38	J.JOHNSTON SEPT TRVL
4	Oct 10, 2014	2272	230447	JILL CLOGSTON	$135.94	J.CLOGSTON SEPT TRVL
4	Oct 10, 2014	2055	230448	JIM JOHNSON	$652.32	CONSULTANT/REIMB TRVL
4	Oct 10, 2014	6710	230449	JOSHLYN GRISHAM	$79.80	J.GRISHAM SEPT TRVL
4	Oct 10, 2014	2040	230450	JONAS ANDERSON	$97.44	J.ANDERSON SEPT TRVL
4	Oct 10, 2014	6710	230451	KAPLAN COMPANIES, INC.	$212.20	TESTING SUPPLIES
4	Oct 10, 2014	6710	230452	KELLY COWAN	$178.97	K.COWAN OCT TRVL
4	Oct 10, 2014	2040	230453	KEVIN THOMPSON	$622.44	K.THOMPSON SEPT TRVL
4	Oct 10, 2014	2000	230454	KNOCKOUT, INC.	$38.15	GEN PEST CONTROL
4	Oct 10, 2014	6710	230455	KRISTIN HAMBY	$595.68	K.HAMBY SEPT TRVL
4	Oct 10, 2014	6799	230456	LAKESHORE	$3507.40	GROUP MTG/HOME VISITS
4	Oct 10, 2014	6710	230457	LAURA EDWARDS	$205.50	L.EDWARDS SEPT TRVL
4	Oct 10, 2014	2381	230458	LEE FERGUSON	$252.00	L.FERGUSON SEPT TRVL
4	Oct 10, 2014	2198	230459	LINDSEY FRAZIER	$437.42	L.FRAZIER SEPT TRVL
4	Oct 10, 2014	2082	230460	LISA BARBER	$1200.00	2 DAYS-CGI CONSULTANT
4	Oct 10, 2014	6710	230461	LORRIE A SADLER	$196.56	L.SADLER SEPT TRVL
4	Oct 10, 2014	2000	230462	MARK GIPSON	$294.42	M.GIPSON SEPT TRVL
4	Oct 10, 2014	6707	230463	MARSHA CLARK	$837.81	M.CLARK SEPT TRVL

4	Oct 10, 2014	2000	230464	MELBOURNE WATER & SEWER	$70.70	WATER/SEWER
4	Oct 10, 2014	6799	230465	MEREDITH COLE	$435.12	M.COLE SEPT TRVL
4	Oct 10, 2014	6570	230466	MIDLAND SCHOOL DISTRICT	$1250.00	T.BELL-KNOWLEG WORKS
4	Oct 10, 2014	6710	230467	MISTY GOTTE	$302.40	M.GOTTE SEPT TRVL
4	Oct 10, 2014	6752	230468	NATASHA KEARBEY	$566.76	N.KEARBEY SEPT TRVL
4	Oct 10, 2014	6752	230469	PAM POUNDERS	$581.40	P.POUNDERS SEPT TRVL
4	Oct 10, 2014	6710	230470	PENNY PRICE	$152.16	P.PRICE SEPT TRVL
4	Oct 10, 2014	2055	230471	PEPSI AMERICA	$393.20	PD SUPPLIES
4	Oct 10, 2014	2000	230472	PITNEY BOWES GLOBAL FINANCIAL	$413.18	10/10-1/10/15 LEASE
4	Oct 10, 2014	6799	230473	RED MULE, THE	$30.98	HIPPY PARENT MTG
4	Oct 10, 2014	2000	230474	RED MULE, THE	$344.48	MEDIA VAN FUEL
4	Oct 10, 2014	6752	230475	RHONDA MILLER	$149.10	R.MILLER SEPT TRVL
4	Oct 10, 2014	2381	230476	RHONDA TAYLOR	$389.04	R.TAYLOR SEPT TRVL
4	Oct 10, 2014	6710	230477	SAM'S CLUB/GECRB	$216.03	SUPPLIES
4	Oct 10, 2014	6710	230478	SAM'S CLUB/GECRB	$247.72	SUPPLIES
4	Oct 10, 2014	2000	230479	SCHWEGMAN'S OFFICE CITY	$340.23	COPY COUNT
4	Oct 10, 2014	6749	230480	SEBRINA WEAVER	$152.16	S.WEAVER SEPT TRVL
4	Oct 10, 2014	6705	230481	SHANA BAILEY	$405.30	S.BAILEY SEPT TRVL
4	Oct 10, 2014	6710	230482	SHANNON COOPER	$395.64	S.COOPER SEPT TRVL
4	Oct 10, 2014	2381	230483	SHARON WALKER	$422.42	S.WALKER SEPT TRVL
4	Oct 10, 2014	6752	230484	SHARYN MOXLEY	$209.16	S.MOXLEY SEPT TRVL
4	Oct 10, 2014	6752	230485	SHERI HARRIS	$729.12	S.HARRIS SEPT TRVL
4	Oct 10, 2014	6752	230485	SHERI HARRIS	$99.00	REIMB SLP PD
4	Oct 10, 2014	6710	230486	SHERRY HENRY	$353.76	S.HENRY SEPT TRVL
4	Oct 10, 2014	6710	230487	STAPLES BUSINESS ADVANTAGE	$16.28	TONER COLL UNIT
4	Oct 10, 2014	6710	230487	STAPLES BUSINESS ADVANTAGE	$1140.15	INK/TONER
4	Oct 10, 2014	6799	230488	SUSAN COWGILL	$205.80	S.COWGILL SEPT TRVL
4	Oct 10, 2014	2055	230489	SYSCO	$1119.67	PD SUPPLIES
4	Oct 10, 2014	2041	230490	TAMMY LUSTER	$67.50	T.LUSTER OCT TRVL
4	Oct 10, 2014	2082	230491	TEACHERS DEVELOPMENT GROUP	$2500.00	CGI, Y2-PRESENTER FEE
4	Oct 10, 2014	2000	230492	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
4	Oct 10, 2014	6710	230493	TIFFANY CASEY	$467.88	T.CASEY SEPT TRVL
4	Oct 10, 2014	6752	230494	TIFFANY WEBB	$377.28	T.WEBB SEPT TRVL
4	Oct 10, 2014	2082	230495	TRACEY OWENS	$1200.00	2 DAYS-CGI CONSULTANT
4	Oct 10, 2014	6799	230496	UAMS	$528.90	TIPS CARDS-HIPPY
4	Oct 10, 2014	2055	230497	WALMART COMMUNITY	$143.29	PD SUPPLIES
4	Oct 10, 2014	2082	230498	WALMART COMMUNITY	$29.52	CGI SUPPLIES
4	Oct 10, 2014	2082	230499	WALMART COMMUNITY	$97.36	CGI SUPPLIES

4	Oct 10, 2014	6570	230500	WHITE RIVER SERVICES	$10006.20	MELB-KLAMB-ACT#5-COMP
4	Oct 20, 2014	0001	230501	<<<ELECTRONIC TAX TRANSFER>>>	$6224.76	DED:*FM MEDICARE
4	Oct 20, 2014	0001	230501	<<<ELECTRONIC TAX TRANSFER>>>	$26616.02	DED:*FI FICA
4	Oct 20, 2014	0001	230501	<<<ELECTRONIC TAX TRANSFER>>>	$21533.93	DED:*FT FEDERAL WH
4	Oct 20, 2014	0001	230502	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
4	Oct 20, 2014	0001	230503	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
4	Oct 20, 2014	0001	230504	DATAPATH ADMINISTRATIVE SERVICE INC	$5491.19	DED:4050 *HSA
4	Oct 20, 2014	0001	230505	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
4	Oct 20, 2014	0001	230505	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
4	Oct 20, 2014	0001	230505	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
4	Oct 20, 2014	0001	230505	DELTA DENTAL	$637.46	DED:0802 *DELTA-CRT
4	Oct 20, 2014	0001	230505	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
4	Oct 20, 2014	0001	230505	DELTA DENTAL	$965.52	DED:0800 DENTAL
4	Oct 20, 2014	0001	230506	DEPT. OF FINANCE & ADMINISTRATION	$10216.40	DED:*SAR STATE W/H
4	Oct 20, 2014	0001	230507	EMPLOYEE BENEFITS DIVISION	$382.82	DED:0EB2 HEALTH INS
4	Oct 20, 2014	0001	230507	EMPLOYEE BENEFITS DIVISION	$653.00	DED:0EB3 INS MATCH
4	Oct 20, 2014	0001	230507	EMPLOYEE BENEFITS DIVISION	$3178.64	DED:0EB1 HEALTH INS
4	Oct 20, 2014	0001	230507	EMPLOYEE BENEFITS DIVISION	$868.00	DED:0EB4 HEALTH BEN
4	Oct 20, 2014	0001	230508	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
4	Oct 20, 2014	0001	230509	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$59.50	DED:0ML0 BAS LIFE
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$5.50	DED:0ML8 CHILD TERM
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$39.10	DED:0ML1 BAS LIFE
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$96.90	DED:0ML2 EXP TERM
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$18.00	DED:0ML4 SUPP TERM
4	Oct 20, 2014	0001	230510	MINNESOTA LIFE	$13.20	DED:0ML6 SPOUSE TER
4	Oct 20, 2014	0001	230511	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
4	Oct 20, 2014	0001	230512	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
4	Oct 20, 2014	0001	230513	TASC	$150.00	DED:4001 *CHLD CARE
4	Oct 20, 2014	0001	230513	TASC	$1221.65	DED:4000 *REIMB MED
4	Oct 20, 2014	0001	230514	UNITED TEACHER ASSOC INS CO	$20.49	DED:1018 *UTA/IC
4	Oct 20, 2014	0001	230514	UNITED TEACHER ASSOC INS CO	$389.50	DED:1015 *UTA/CNCR
4	Oct 20, 2014	0001	230514	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
4	Oct 20, 2014	0001	230515	USABLE LIFE	$15.00	DED:0545 GRPLIFE
4	Oct 20, 2014	0001	230515	USABLE LIFE	$262.50	DED:0525 *GRPLIFE
4	Oct 20, 2014	0001	230516	USABLE LIFE	$83.34	DED:1010 CANCER

4	Oct 20, 2014	0001	230516	USABLE LIFE	$1146.96	DED:1001 DISABILITY
4	Oct 20, 2014	0001	230516	USABLE LIFE	$759.24	DED:1000 *CANCER
4	Oct 20, 2014	0001	230516	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
4	Oct 20, 2014	0001	230516	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
4	Oct 20, 2014	0001	230516	USABLE LIFE	$35.50	DED:1003 *HRT/STR
4	Oct 20, 2014	0001	230516	USABLE LIFE	$108.20	DED:1004 *ACCIDENT
4	Oct 20, 2014	0001	230517	USABLE LIFE	$428.64	DED:1013 *HOSPCARE
4	Oct 20, 2014	0001	230517	USABLE LIFE	$346.89	DED:1006 USABLE-VGL
4	Oct 20, 2014	0001	230517	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
4	Oct 23, 2014	2000	230518	AAEA	$225.00	MARK GIPSON DUES
4	Oct 23, 2014	2041	230519	ALAN SHERRELL	$30.84	REIMB FINGERPRINT SUP
4	Oct 23, 2014	2198	230520	AMAZON/GECRB	$204.05	A FRAMEWORK K-12 SCIE
4	Oct 23, 2014	2362	230520	AMAZON/GECRB	$29.62	AAA BATTERIES
4	Oct 23, 2014	2041	230520	AMAZON/GECRB	$10.08	BATTERIES
4	Oct 23, 2014	6705	230520	AMAZON/GECRB	$102.30	TASKS GALORE
4	Oct 23, 2014	2362	230520	AMAZON/GECRB	$40.48	TECH SUPPLIES
4	Oct 23, 2014	2362	230520	AMAZON/GECRB	$79.56	APPLE MAGIC MOUSE
4	Oct 23, 2014	2055	230521	AMERICAN BURGER CENTER	$610.40	PD SUPPLIES
4	Oct 23, 2014	2000	230521	AMERICAN BURGER CENTER	$294.30	BOARD MEETING
4	Oct 23, 2014	6710	230521	AMERICAN BURGER CENTER	$27.25	STAFF INSVCE SUPPLIES
4	Oct 23, 2014	2000	230522	ARCH FORD EDUCATION SERVICE CENTER	$318.88	MEDIA SUPPLIES
4	Oct 23, 2014	2381	230522	ARCH FORD EDUCATION SERVICE CENTER	$83.41	STUDENT SUPPLIES
4	Oct 23, 2014	2198	230523	ARKANSAS CURRICULUM CONFERENCE	$120.00	L. FRAZIER
4	Oct 23, 2014	2083	230524	COMFORT SUITES	$101.46	RHONDA TAYLOR
4	Oct 23, 2014	2198	230524	COMFORT SUITES	$202.92	LINDSEY FRAZIER
4	Oct 23, 2014	6710	230525	SEAS EDUCATION, INC.	$61.76	SEAS CONSULTANT-ER
4	Oct 23, 2014	6710	230526	CURRICULUM ASSOCIATES	$438.27	TESTING SUPPLIES
4	Oct 23, 2014	6752	230527	CYNTHIA WAMMACK	$567.12	C.WAMMACK SEPT TRVL
4	Oct 23, 2014	2000	230528	DENNIS' LUBE & TIRE	$40.71	MEDIA VAN OLF
4	Oct 23, 2014	2000	230529	GH MILLER & SONS	$156.87	BALLAST
4	Oct 23, 2014	2000	230529	GH MILLER & SONS	-$117.66	CREDIT BALLAST
4	Oct 23, 2014	2382	230530	HAMPTON INN - CONWAY	$187.18	CINDY MERRITT
4	Oct 23, 2014	6710	230531	HOLIDAY INN AIRPORT	$688.17	PAM POUNDERS
4	Oct 23, 2014	6752	230531	HOLIDAY INN AIRPORT	$294.93	PAM POUNDERS
4	Oct 23, 2014	2055	230532	HOMETOWN GROCERY	$15.55	PD SUPPLIES
4	Oct 23, 2014	6710	230533	HOUGHTON MIFFLIN CO.	$425.53	TESTING SUPPLIES
4	Oct 23, 2014	2000	230534	J B'S REPAIR MALL	$158.05	MEDIA VAN MAINT
4	Oct 23, 2014	6710	230535	JANELLE PUBLICATIONS, INC.	$122.30	TESTING SUPPLIES

4	Oct 23, 2014	2198	230536	JEFFREY JOHNSTON		$91.68	REIMB COOP ZOOM PLAN
4	Oct 23, 2014	3000	230537	JOHN M BROWN & SONS		$9120.00	APPLICATION 2
4	Oct 23, 2014	6710	230538	KAPLAN COMPANIES, INC.		$187.71	TESTING SUPPLIES
4	Oct 23, 2014	6749	230539	KILGORE VISION CENTER		$125.00	ISABELLA WILLIMAS
4	Oct 23, 2014	6749	230539	KILGORE VISION CENTER		$125.00	ALEXANDRIA WILLIAMS
4	Oct 23, 2014	2055	230540	LEE FERGUSON		$143.42	REIMB LDC SUPPLIES
4	Oct 23, 2014	2198	230541	LINDSEY FRAZIER		$12.97	REIMB SUPPLIES-KROGER
4	Oct 23, 2014	2000	230542	MARK GIPSON		$92.61	REIMB-ROCKEFELLER
4	Oct 23, 2014	6710	230543	NAESC		$106.98	TC SUPPLIES
4	Oct 23, 2014	2000	230544	NAESC-PETTY CASH		$20.00	TC PETTY CASH
4	Oct 23, 2014	2381	230545	NCS PEARSON, INC.		$381.28	ASSESSMENT KIT
4	Oct 23, 2014	6710	230545	NCS PEARSON, INC.		$860.66	TESTING SUPPLIES
4	Oct 23, 2014	2055	230546	PEPSI AMERICA		$217.82	PD SUPPLIES
4	Oct 23, 2014	6710	230547	PRO-ED		$1392.04	TESTING SUPPLIES
4	Oct 23, 2014	6710	230548	QUALITY FLOOR COVERING		$238.71	CARPET
4	Oct 23, 2014	6710	230549	QUILL CORPORATION		$18.52	SUPPLIES
4	Oct 23, 2014	2381	230550	READING RECOVERY COUNCIL		$70.00	LEE FERGUSON
4	Oct 23, 2014	2055	230551	REBECCA JOHNSON		$15.60	REIMB SUPPLIES-PD
4	Oct 23, 2014	2055	230552	RED MULE, THE		$162.18	PD SUPPLIES
4	Oct 23, 2014	6710	230553	SAM'S CLUB/GECRB		$44.42	WM SUPPLIES
4	Oct 23, 2014	6710	230554	SAM'S CLUB/GECRB		$172.20	WM SUPPLIES
4	Oct 23, 2014	6710	230555	SCHOLASTIC BOOK CLUB--		$280.00	STUDENT BOOKS
4	Oct 23, 2014	2000	230556	SOURCEGAS ARKANSAS INC.		$12.78	NAT GAS
4	Oct 23, 2014	6710	230557	STAPLES BUSINESS ADVANTAGE		$670.47	INK/TONER
4	Oct 23, 2014	6710	230558	SUPER DUPER PUBLICATIONS		$165.64	TESTING SUPPLIES
4	Oct 23, 2014	6799	230559	SUSAN COWGILL		$92.70	WM-MELB PARENT MTG
4	Oct 23, 2014	6799	230559	SUSAN COWGILL		$83.22	WM-CALICO PARENT MTG
4	Oct 23, 2014	6799	230559	SUSAN COWGILL		$32.42	WM-ICC PARENT MTG
4	Oct 23, 2014	6799	230559	SUSAN COWGILL		$10.92	STAPLES-NAME TAGS
4	Oct 23, 2014	6799	230559	SUSAN COWGILL		$12.26	DG-TABLE COVERS
4	Oct 23, 2014	6799	230559	SUSAN COWGILL		$69.95	WM-FULTON PARENT MTG
4	Oct 23, 2014	6710	230560	TAMMY LUSTER		$124.29	SPED MTG-FINANCE
4	Oct 23, 2014	2381	230561	UALR - CENTER FOR LITERACY		$300.00	LEE FERGUSON
4	Oct 23, 2014	2361	230562	VERIZON WIRELESS		$12.07	CELL PHONE
4	Oct 23, 2014	2382	230562	VERIZON WIRELESS		$20.50	CELL PHONE
4	Oct 23, 2014	6570	230562	VERIZON WIRELESS		$8.05	CELL PHONE
4	Oct 23, 2014	2020	230562	VERIZON WIRELESS		$5.41	CELL PHONE
4	Oct 23, 2014	2381	230562	VERIZON WIRELESS		$61.44	CELL PHONE

4	Oct 23, 2014	2198	230562	VERIZON WIRELESS	$8.40	CELL PHONE
4	Oct 23, 2014	2000	230562	VERIZON WIRELESS	$12.60	CELL PHONE
4	Oct 23, 2014	2362	230562	VERIZON WIRELESS	$20.47	CELL PHONE
4	Oct 23, 2014	6705	230562	VERIZON WIRELESS	$8.40	CELL PHONE
4	Oct 23, 2014	6710	230562	VERIZON WIRELESS	$40.88	CELL PHONE
4	Oct 23, 2014	2198	230563	WALMART COMMUNITY	$28.84	SUPPLIES-SCIENCE
4	Oct 23, 2014	2082	230564	WALMART COMMUNITY	$11.60	CGI SUPPLIES
4	Oct 23, 2014	6710	230565	WHITE RIVER SERVICES	$846.94	COMPUTER-R MILLER
4	Oct 23, 2014	2020	230566	WILLIAM CARROLL MANRY	$226.80	C.MANRY SEPT TRVL
4	Oct 23, 2014	2381	230567	WINGATE INN	$100.68	RHONDA TAYLOR
4	Oct 23, 2014	2931	230568	YELCOT	$62.99	BROADBAND
4	Oct 24, 2014	6705	230569	DEPARTMENT OF FINANCE & ADMIN	$8.44	USE TAX
4	Oct 24, 2014	2362	230569	DEPARTMENT OF FINANCE & ADMIN	$12.36	USE TAX
4	Oct 24, 2014	2041	230569	DEPARTMENT OF FINANCE & ADMIN	$0.83	USE TAX
4	Oct 24, 2014	2198	230569	DEPARTMENT OF FINANCE & ADMIN	$16.85	USE TAX
4	Oct 24, 2014	6710	230569	DEPARTMENT OF FINANCE & ADMIN	$182.83	USE TAX
5	Nov 10, 2014	2000	230571	AAEA	$180.00	D.MARTIN-FALL CONF
5	Nov 10, 2014	2000	230571	AAEA	$125.00	AACIA -M.GIPSON
5	Nov 10, 2014	2000	230572	AASCD	$50.00	MARK GIPSON
5	Nov 10, 2014	2381	230572	AASCD	$50.00	R.TAYLOR MEMBER DUES
5	Nov 10, 2014	2381	230572	AASCD	$50.00	L.FERGUSON MEMB DUES
5	Nov 10, 2014	6710	230573	ABBY BAKER	$450.24	A.BAKER OCT TRVL
5	Nov 10, 2014	6752	230574	APRILL GILLIHAN	$490.14	A.GILLIHAN OCT TRVL
5	Nov 10, 2014	2000	230575	ARCH FORD EDUCATION SERVICE CENTER	$104.47	KRAFT PAPER
5	Nov 10, 2014	2000	230575	ARCH FORD EDUCATION SERVICE CENTER	$386.08	DIRECTOR'S CONF
5	Nov 10, 2014	6570	230575	ARCH FORD EDUCATION SERVICE CENTER	$500.00	MENTORSHIP-V.COTTER
5	Nov 10, 2014	2000	230575	ARCH FORD EDUCATION SERVICE CENTER	$47.09	CONSTRUCTION PAPER
5	Nov 10, 2014	6570	230576	ARCH FORD EDUCATION SERVICE CENTER	$50.00	V.COTTER-VIOLA HS-REG
5	Nov 10, 2014	6570	230577	ARTHUR ARNOLD HARRIS	$304.50	A.HARRIS OCT TRVL
5	Nov 10, 2014	2000	230578	BANK CARD CENTER - SIMMONS 1ST	$65.62	CABINET SUPPLIES
5	Nov 10, 2014	2381	230579	BASICS PLUS, INC.	$321.20	TEXT BOOKS
5	Nov 10, 2014	2381	230579	BASICS PLUS, INC.	$452.50	BOOKS
5	Nov 10, 2014	6799	230580	CANDICE COOPER	$160.44	C.COOPER OCT TRVL
5	Nov 10, 2014	6570	230581	CEDAR RIDGE SCHOOL DISTRICT	$318.49	SPRT BRDCAST CLASS
5	Nov 10, 2014	2000	230582	CEREBELLUM CORPORATION	$36.93	STUDENT BOOKS
5	Nov 10, 2014	6710	230583	CHRISTY JEFFERY	$335.58	C.JEFFERY OCT TRVL
5	Nov 10, 2014	2382	230584	CINDY MERRITT	$277.24	C.MERRITT OCT TRVL
5	Nov 10, 2014	6710	230585	SEAS EDUCATION, INC.	$3510.00	SEAS

5	Nov 10, 2014	2055	230585	SEAS EDUCATION, INC.	$1200.00	CONSULTANT-SEAS
5	Nov 10, 2014	6799	230586	CONNELLY-3PUBLISHING GROUP	$1851.03	CURRICULUM
5	Nov 10, 2014	6710	230587	DAWN WILBUR	$502.82	D.WILBUR OCT TRVL
5	Nov 10, 2014	2020	230588	DAWSON EDUCATION COOP	$100.00	B.ABRAHAM
5	Nov 10, 2014	2020	230588	DAWSON EDUCATION COOP	$100.00	C.MANRY
5	Nov 10, 2014	6799	230589	DEBRA COLEEN MASSEY	$375.06	C.MASSEY OCT TRVL
5	Nov 10, 2014	2000	230590	DENNIS MARTIN	$651.62	D.MARTIN OCT TRVL
5	Nov 10, 2014	2225	230590	DENNIS MARTIN	$354.99	REIMB CK PRINTER
5	Nov 10, 2014	6710	230591	DEVIN CRAVENS	$219.36	D.CRAVENS OCT TRVL
5	Nov 10, 2014	2000	230592	DOUBLETREE HOTEL	$197.73	DENNIS MARTIN
5	Nov 10, 2014	6752	230593	ELIZABETH BROWN	$167.16	B.BROWN OCT TRVL
5	Nov 10, 2014	2000	230594	ENTERGY	$1155.25	6642714
5	Nov 10, 2014	2000	230594	ENTERGY	$166.18	6642946
5	Nov 10, 2014	2000	230595	FIRST NATIONAL BANK OF IZARD COUNTY	$5702.41	LOAN PAYMENT
5	Nov 10, 2014	6710	230596	GAILA HOLOWELL	$268.80	G.HOLOWELL OCT TRVL
5	Nov 10, 2014	6799	230597	HEATHER WRAY	$178.92	H.WRAY OCT TRVL
5	Nov 10, 2014	6752	230598	HOLIDAY INN AIRPORT	$98.31	TAMMY LUSTER/PAM P.
5	Nov 10, 2014	6752	230599	HOLLY COOPER	$444.36	H.COOPER OCT TRVL
5	Nov 10, 2014	2055	230600	HOMETOWN GROCERY	$39.41	PD SUPPLIES
5	Nov 10, 2014	2055	230601	HOMETOWN GROCERY	$111.21	PD SUPPLIES
5	Nov 10, 2014	2000	230602	HOWARD TECH SOLUTION	$107.91	PRINTER
5	Nov 10, 2014	6570	230603	IZARD CO CONS SCHOOLS	$415.00	REIMB ST FAIR TRVL
5	Nov 10, 2014	2040	230604	JAMES ALAN FLOYD	$564.90	A.FLOYD OCT TRVL
5	Nov 10, 2014	6710	230605	JOSHLYN GRISHAM	$139.44	J.GRISHAM OCT TRVL
5	Nov 10, 2014	2040	230606	JONAS ANDERSON	$173.88	J.ANDERSON OCT TRVL
5	Nov 10, 2014	2040	230607	KEVIN THOMPSON	$754.32	K.THOMPSON OCT TRVL
5	Nov 10, 2014	2000	230608	KNOCKOUT, INC.	$38.15	PEST CONTOL
5	Nov 10, 2014	6710	230609	KRISTIN HAMBY	$563.64	K.HAMBY OCT TRVL
5	Nov 10, 2014	6710	230610	LAURA EDWARDS	$18.93	REIMB SUPP-MARSHALL'S
5	Nov 10, 2014	6752	230610	LAURA EDWARDS	$267.54	L.EDWARDS OCT TRVL
5	Nov 10, 2014	2381	230611	LEE FERGUSON	$321.81	L.FERGUSON OCT TRVL
5	Nov 10, 2014	2055	230611	LEE FERGUSON	$86.52	REIMB LDC SUPPLIES
5	Nov 10, 2014	2198	230612	LINDSEY FRAZIER	$396.75	L.FRAZIER OCT TRVL
5	Nov 10, 2014	2011	230613	LORITA PHILIPS	$126.00	R.PHILIPS OCT TRVL
5	Nov 10, 2014	6710	230614	LORRIE A SADLER	$239.40	L. SADLER OCT TRVL
5	Nov 10, 2014	2000	230615	MARK GIPSON	$229.32	M.GIPSON OCT TRVL
5	Nov 10, 2014	2381	230616	MARRIOTT LITTLE ROCK	$168.37	RHONDA TAYLOR
5	Nov 10, 2014	2381	230616	MARRIOTT LITTLE ROCK	$168.37	LEE FERGUSON

5	Nov 10, 2014	6707	230617	MARSHA CLARK	$881.33	M.CLARK OCT TRVL
5	Nov 10, 2014	2000	230618	MELBOURNE SANITATION	$610.40	SEPT/OCT TRASH PU
5	Nov 10, 2014	2000	230619	MELBOURNE WATER & SEWER	$57.02	WATER/SEWER
5	Nov 10, 2014	6799	230620	MEREDITH COLE	$248.64	M.COLE OCT TRVL
5	Nov 10, 2014	2041	230621	MIKE'S TROPHIES & AWARDS	$245.25	AWARDS
5	Nov 10, 2014	6710	230622	MISTY GOTTE	$284.88	M.GOTTE OCT TRVL
5	Nov 10, 2014	6752	230623	NATASHA KEARBEY	$220.08	N.KEARBEY OCT TRVL
5	Nov 10, 2014	2055	230624	OHIO STATE UNIVERSITY	$900.00	IDEC FY15-DATA ENTRY
5	Nov 10, 2014	6752	230625	PAM POUNDERS	$167.16	P.POUNDERS OCT TRVL
5	Nov 10, 2014	2055	230626	PEPSI AMERICA	$316.47	PD SUPPLIES
5	Nov 10, 2014	2000	230627	PITNEY BOWES, INC	$208.16	POSTAGE MACH SUPPLIES
5	Nov 10, 2014	2000	230628	QUILL CORPORATION	$366.03	MEDIA SUPPLIES
5	Nov 10, 2014	2055	230629	RED MULE, THE	$186.27	PD SUPPLIES
5	Nov 10, 2014	2000	230629	RED MULE, THE	$316.06	MEDIA VAN GAS
5	Nov 10, 2014	6752	230630	RHONDA MILLER	$263.88	R.MILLER OCT TRVL
5	Nov 10, 2014	2381	230631	RHONDA TAYLOR	$543.38	R.TAYLOR OCT TRVL
5	Nov 10, 2014	2055	230632	SAM'S CLUB/GECRB	$268.68	PD SUPPLIES
5	Nov 10, 2014	6710	230633	SAM'S CLUB/GECRB	$129.13	WM SUPPLIES
5	Nov 10, 2014	2000	230634	SCHWEGMAN'S OFFICE CITY	$298.47	COPY COUNT
5	Nov 10, 2014	2000	230635	SOUTHEAST EDUCATION SERVICE COOP	$1229.46	GOLD SUPP-ETHERSCOPE
5	Nov 10, 2014	6705	230636	SHANA BAILEY	$599.76	S.BAILEY OCT TRVL
5	Nov 10, 2014	6710	230637	SHANNON COOPER	$399.40	S. COOPER OCT TRVL
5	Nov 10, 2014	2381	230638	SHARON WALKER	$754.54	S.WALKER OCT TRVL
5	Nov 10, 2014	6752	230639	SHARYN MOXLEY	$171.36	S.MOXLEY OCT TRVL
5	Nov 10, 2014	6752	230640	SHERI HARRIS	$416.22	S.HARRIS OCT TRVL
5	Nov 10, 2014	6710	230641	SHERRY HENRY	$305.76	S.HENRY OCT TRVL
5	Nov 10, 2014	2055	230642	SKEETER BEENE'S CAR CARE CENTER	$34.48	PD SUPPLIES
5	Nov 10, 2014	6707	230643	STAPLES BUSINESS ADVANTAGE	$28.03	SUPPLIES
5	Nov 10, 2014	6710	230643	STAPLES BUSINESS ADVANTAGE	$36.99	STAPLER
5	Nov 10, 2014	6799	230643	STAPLES BUSINESS ADVANTAGE	$14.72	PARENT SUPPLIES
5	Nov 10, 2014	2000	230644	SUNDANCE-NEWBRIDGE	$206.50	STUDENT SUPPLIES
7	Nov 10, 2014	2000	230644	SUNDANCE-NEWBRIDGE	-$206.50	STUDENT SUPPLIES
5	Nov 10, 2014	6799	230645	SUSAN COWGILL	$126.00	S.COWGILL OCT TRVL
5	Nov 10, 2014	2082	230646	TEACHER'S DEVELOPMENT GROUP	$15000.00	ECM/CGI OCT 2014
5	Nov 10, 2014	2082	230646	TEACHER'S DEVELOPMENT GROUP	$2500.00	CGI OCT14-GEHN
5	Nov 10, 2014	2000	230647	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
5	Nov 10, 2014	6752	230648	TIFFANY CASEY	$658.68	T.CASEY OCT TRVL
5	Nov 10, 2014	6752	230649	TIFFANY WEBB	$241.92	T.WEBB OCT TRVL

5	Nov 10, 2014	6570	230650	TIM CUNNINGHAM	$1293.08	T.CUNNINGHAM OCT TRVL
5	Nov 10, 2014	2381	230651	UALR - CENTER FOR LITERACY	$300.00	R.TAYLOR CONF REG
5	Nov 10, 2014	6570	230652	VICKI COTTER	$79.80	V.COTTER SEPT TRVL
5	Nov 10, 2014	2055	230653	WALMART COMMUNITY	$23.95	PD SUPPLIES
5	Nov 10, 2014	2381	230654	WALMART COMMUNITY	$146.46	SUPPLIES
5	Nov 10, 2014	6570	230655	WAYNE NEAL	$280.00	W.NEAL-TRVL ST FAIR
5	Nov 10, 2014	2020	230656	WILLIAM CARROLL MANRY	$462.63	C.MANRY OCT TRVL
5	Nov 10, 2014	2381	230657	WINGATE INN	$201.36	RHONDA TAYLOR
5	Nov 20, 2014	0001	230658	<<<ELECTRONIC TAX TRANSFER>>>	$6831.12	DED:*FM MEDICARE
5	Nov 20, 2014	0001	230658	<<<ELECTRONIC TAX TRANSFER>>>	$21623.57	DED:*FT FEDERAL WH
5	Nov 20, 2014	0001	230658	<<<ELECTRONIC TAX TRANSFER>>>	$29208.56	DED:*FI FICA
5	Nov 20, 2014	0001	230659	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
5	Nov 20, 2014	0001	230660	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
5	Nov 20, 2014	0001	230661	DATAPATH ADMINISTRATIVE SERVICE INC	$5491.19	DED:4050 *HSA
5	Nov 20, 2014	0001	230662	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
5	Nov 20, 2014	0001	230662	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
5	Nov 20, 2014	0001	230662	DELTA DENTAL	$965.52	DED:0800 DENTAL
5	Nov 20, 2014	0001	230662	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
5	Nov 20, 2014	0001	230662	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
5	Nov 20, 2014	0001	230662	DELTA DENTAL	$606.28	DED:0802 *DELTA-CRT
5	Nov 20, 2014	0001	230663	DEPT. OF FINANCE & ADMINISTRATION	$10341.08	DED:*SAR STATE W/H
5	Nov 20, 2014	0001	230664	EMPLOYEE BENEFITS DIVISION	$868.00	DED:0EB4 HEALTH BEN
5	Nov 20, 2014	0001	230664	EMPLOYEE BENEFITS DIVISION	$3178.64	DED:0EB1 HEALTH INS
5	Nov 20, 2014	0001	230664	EMPLOYEE BENEFITS DIVISION	$382.82	DED:0EB2 HEALTH INS
5	Nov 20, 2014	0001	230664	EMPLOYEE BENEFITS DIVISION	$653.00	DED:0EB3 INS MATCH
5	Nov 20, 2014	0001	230665	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
5	Nov 20, 2014	0001	230666	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$57.80	DED:0ML0 BAS LIFE
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$39.10	DED:0ML1 BAS LIFE
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$13.20	DED:0ML6 SPOUSE TER
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$5.50	DED:0ML8 CHILD TERM
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$18.00	DED:0ML4 SUPP TERM
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$96.90	DED:0ML2 EXP TERM
5	Nov 20, 2014	0001	230667	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
5	Nov 20, 2014	0001	230668	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
5	Nov 20, 2014	0001	230669	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
5	Nov 20, 2014	0001	230670	TASC	$1221.65	DED:4000 *REIMB MED

5	Nov 20, 2014	0001	230670	TASC	$150.00	DED:4001 *CHLD CARE
5	Nov 20, 2014	0001	230671	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
5	Nov 20, 2014	0001	230671	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
5	Nov 20, 2014	0001	230671	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
5	Nov 20, 2014	0001	230672	USABLE LIFE	$15.00	DED:0545 GRPLIFE
5	Nov 20, 2014	0001	230672	USABLE LIFE	$262.50	DED:0525 *GRPLIFE
5	Nov 20, 2014	0001	230673	USABLE LIFE	$108.20	DED:1004 *ACCIDENT
5	Nov 20, 2014	0001	230673	USABLE LIFE	$83.34	DED:1010 CANCER
5	Nov 20, 2014	0001	230673	USABLE LIFE	$759.24	DED:1000 *CANCER
5	Nov 20, 2014	0001	230673	USABLE LIFE	$35.50	DED:1003 *HRT/STR
5	Nov 20, 2014	0001	230673	USABLE LIFE	$1146.96	DED:1001 DISABILITY
5	Nov 20, 2014	0001	230673	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
5	Nov 20, 2014	0001	230673	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
5	Nov 20, 2014	0001	230674	USABLE LIFE	$346.89	DED:1006 USABLE-VGL
5	Nov 20, 2014	0001	230674	USABLE LIFE	$428.64	DED:1013 *HOSPCARE
5	Nov 20, 2014	0001	230674	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
5	Nov 21, 2014	2198	230676	LINDSEY FRAZIER	$19.96	REIMB SUPP SCI CADRE
5	Nov 21, 2014	2381	230677	AMAZON/GECRB	$36.53	BOOK/CASE
5	Nov 21, 2014	2198	230677	AMAZON/GECRB	$53.95	CASE
5	Nov 21, 2014	2362	230677	AMAZON/GECRB	$82.32	WEBCAM
5	Nov 21, 2014	2381	230677	AMAZON/GECRB	$159.25	BOOKS
5	Nov 21, 2014	2198	230677	AMAZON/GECRB	$59.99	LG TONE
5	Nov 21, 2014	2381	230677	AMAZON/GECRB	$58.58	CASES
5	Nov 21, 2014	2055	230678	AMERICAN BURGER CENTER	$348.80	PD SUPPLIES-TESS
5	Nov 21, 2014	2381	230679	ARA CONFERENCE	$170.00	S.WALKER ARA CONF REG
5	Nov 21, 2014	2381	230679	ARA CONFERENCE	$170.00	R.TAYLOR ARA CONF REG
5	Nov 21, 2014	2000	230680	AREA	$150.00	DENNIS MARTIN
5	Nov 21, 2014	2000	230680	AREA	$100.00	MARK GIPSON
5	Nov 21, 2014	2000	230681	BASICS PLUS, INC.	$202.50	STUDENT BOOKS
5	Nov 21, 2014	2020	230682	BENNY ABRAHAM	$107.52	B.ABRAHAM OCT TRVL
5	Nov 21, 2014	6570	230683	CEDAR RIDGE SCHOOL DISTRICT	$5078.88	POST PRINT/INK BUSED
5	Nov 21, 2014	2000	230684	DAYLIGHT DONUTS	$21.21	BOARD SUPPLIES
5	Nov 21, 2014	2198	230685	DOUBLETREE HOTEL	$402.18	LINDSEY FRAZIER
5	Nov 21, 2014	2382	230685	DOUBLETREE HOTEL	$515.13	CINDY MERRITT
5	Nov 21, 2014	2000	230686	HOMETOWN GROCERY	$7.89	BOARD SUPPLIES
5	Nov 21, 2014	2055	230686	HOMETOWN GROCERY	$20.65	PD SUPPLIES
5	Nov 21, 2014	6570	230687	KATHY ADAMS	$1379.96	K.ADAMS DC TRIP FBLA
5	Nov 21, 2014	6710	230688	NAESC	$100.49	TC SUPPLIES FOR EC

5	Nov 21, 2014	6749	230689	NAESC PD ACCOUNT	$300.00	PT/OT INSVS FEE
5	Nov 21, 2014	2099	230689	NAESC PD ACCOUNT	$100.00	A.SHERRELL INSVS FEE
5	Nov 21, 2014	2382	230689	NAESC PD ACCOUNT	$100.00	C.MERRITT INSVS FEE
5	Nov 21, 2014	6710	230689	NAESC PD ACCOUNT	$1100.00	TEACHER INSVS FEE
5	Nov 21, 2014	2198	230689	NAESC PD ACCOUNT	$100.00	L.FRAZIER INSVS FEE
5	Nov 21, 2014	2000	230689	NAESC PD ACCOUNT	$200.00	MEDIA INSVS FEE
5	Nov 21, 2014	6710	230689	NAESC PD ACCOUNT	$200.00	COWAN, HANEY INSVS FE
5	Nov 21, 2014	2000	230689	NAESC PD ACCOUNT	$100.00	B.SMITH INSVS FEE
5	Nov 21, 2014	6749	230689	NAESC PD ACCOUNT	$600.00	SLP INSVS FEE
5	Nov 21, 2014	2041	230689	NAESC PD ACCOUNT	$100.00	T. LUSTER INSVS FEE
5	Nov 21, 2014	2000	230689	NAESC PD ACCOUNT	$100.00	D.MARTIN INSVS FEE
5	Nov 21, 2014	6710	230689	NAESC PD ACCOUNT	$100.00	P.POUNDERS INSVS FEE
5	Nov 21, 2014	2081	230689	NAESC PD ACCOUNT	$100.00	A. HARRIS INSVS FEE
5	Nov 21, 2014	2000	230689	NAESC PD ACCOUNT	$100.00	M.GIPSON INSVS FEE
5	Nov 21, 2014	2903	230690	NAESC PD ACCOUNT	$700.00	AIMM PD SUPPLIES
5	Nov 21, 2014	6710	230691	QUILL CORPORATION	$250.65	OFFICE SUPPLIES-EC
5	Nov 21, 2014	2055	230692	RED MULE, THE	$268.28	PD SUPPLIES
5	Nov 21, 2014	2000	230693	SOURCEGAS ARKANSAS INC.	$148.05	NAT GAS
5	Nov 21, 2014	2198	230694	STAPLES BUSINESS ADVANTAGE	$434.91	SCIENCE CADRE SUPPLIE
5	Nov 21, 2014	6799	230695	SUSAN COWGILL	$193.79	WM-MELB/FULTON PM
5	Nov 21, 2014	6799	230695	SUSAN COWGILL	$25.26	HARPS CALICO/ICC PM
5	Nov 21, 2014	6799	230695	SUSAN COWGILL	$5.48	DOLLAR GEN PM SUPP
5	Nov 21, 2014	6799	230695	SUSAN COWGILL	$17.46	WM CALICO/ICC PM
5	Nov 21, 2014	2000	230696	WALMART COMMUNITY	$18.10	MEDIA SUPPLIES
5	Nov 21, 2014	2198	230697	WALMART COMMUNITY	$71.64	PPS/MIDLAND SUPPLIES
5	Nov 21, 2014	2198	230698	WALMART COMMUNITY	$213.75	SCIENCE CADRE SUPP
5	Nov 21, 2014	2931	230699	YELCOT	$62.99	BROADBAND
5	Nov 24, 2014	2362	230700	DEPARTMENT OF FINANCE & ADMIN	$6.80	USE TAX
5	Nov 24, 2014	2198	230700	DEPARTMENT OF FINANCE & ADMIN	$4.46	USE TAX
5	Nov 24, 2014	2000	230700	DEPARTMENT OF FINANCE & ADMIN	$3.89	USE TAX
5	Nov 24, 2014	2381	230700	DEPARTMENT OF FINANCE & ADMIN	$47.53	USE TAX
5	Nov 25, 2014	6570	230701	VERIZON WIRELESS	$48.96	CELL PHONE
5	Nov 25, 2014	2020	230701	VERIZON WIRELESS	$5.21	CELL PHONE
5	Nov 25, 2014	2361	230701	VERIZON WIRELESS	$11.92	CELL PHONE
5	Nov 25, 2014	6705	230701	VERIZON WIRELESS	$8.40	CELL PHONE
5	Nov 25, 2014	2381	230701	VERIZON WIRELESS	$605.94	CELL PHONE
5	Nov 25, 2014	2000	230701	VERIZON WIRELESS	$20.92	CELL PHONE
5	Nov 25, 2014	2382	230701	VERIZON WIRELESS	$20.32	CELL PHONE

5	Nov 25, 2014	2198	230701	VERIZON WIRELESS	$8.40	CELL PHONE
5	Nov 25, 2014	6710	230701	VERIZON WIRELESS	$32.24	CELL PHONE
5	Nov 25, 2014	2362	230701	VERIZON WIRELESS	$279.18	CELL PHONE
6	Dec 9, 2014	0001	230702	<<<ELECTRONIC TAX TRANSFER>>>	$18.86	DED:*FM MEDICARE
6	Dec 9, 2014	0001	230702	<<<ELECTRONIC TAX TRANSFER>>>	$80.60	DED:*FI FICA
6	Dec 9, 2014	6710	230703	AAEA	$60.00	KELLY COWAN-TIER 1
6	Dec 9, 2014	2041	230703	AAEA	$60.00	TAMMY LUSTER TIER 1
6	Dec 9, 2014	6705	230704	ABAI	$182.00	S.BAILEY 1 YR MEMSHIP
6	Dec 9, 2014	6710	230705	ABBY BAKER	$697.62	A.BAKER NOV TRVL
6	Dec 9, 2014	6752	230706	APRILL GILLIHAN	$579.60	A.GILLIHAN NOV TRVL
6	Dec 9, 2014	2000	230707	ARCH FORD EDUCATION SERVICE CENTER	$267.70	CONSTRUCTION PAPER
6	Dec 9, 2014	2381	230708	ARA CONFERENCE	$170.00	LEE FERGUSON
6	Dec 9, 2014	2198	230708	ARA CONFERENCE	$170.00	LINDSEY FRAZIER
6	Dec 9, 2014	6570	230709	ARTHUR ARNOLD HARRIS	$253.68	A.HARRIS NOV TRVL
6	Dec 9, 2014	2041	230710	BANK CARD CENTER - SIMMONS 1ST	$240.92	CK PRINTER REPAIR
6	Dec 9, 2014	2000	230710	BANK CARD CENTER - SIMMONS 1ST	$38.58	REP/SUPS MTG SUPPLIES
6	Dec 9, 2014	2381	230711	BASICS PLUS, INC.	$535.22	BOOKS
6	Dec 9, 2014	2020	230712	BENNY ABRAHAM	$107.52	B.ABRAHAM NOV TRVL
6	Dec 9, 2014	6570	230713	CALICO ROCK SCHOOL DISTRICT	$195.00	G.MILLER CONF REG REB
6	Dec 9, 2014	6570	230713	CALICO ROCK SCHOOL DISTRICT	$343.48	REIMB EMB-HS GMILLER
6	Dec 9, 2014	6799	230714	CANDICE COOPER	$147.84	C.COOPER NOV TRVL
6	Dec 9, 2014	6710	230715	CHRISTY JEFFERY	$161.28	C.JEFFERY NOV TRVL
6	Dec 9, 2014	2382	230716	CINDY MERRITT	$249.76	C.MERRITT NOV TRVL
6	Dec 9, 2014	6707	230717	CREATIVE IMPRESSIONS	$47.30	M.CLARK BUS CARDS
6	Dec 9, 2014	6752	230718	CYNTHIA WAMMACK	$354.40	C.WAMMACK OCT TRVL
6	Dec 9, 2014	6752	230718	CYNTHIA WAMMACK	$424.62	C.WAMMACK NOV TRVL
6	Dec 9, 2014	6710	230719	DAWN WILBUR	$372.12	D.WILBUR NOV TRVL
6	Dec 9, 2014	6799	230720	DEBRA COLEEN MASSEY	$263.76	C.MASSEY NOV TRVL
6	Dec 9, 2014	6570	230721	DELORIS BENNETT	$448.66	D.BENNETT TRAVL REIMB
6	Dec 9, 2014	2000	230722	DENNIS MARTIN	$388.50	D.MARTIN NOV TRVL
6	Dec 9, 2014	2000	230722	DENNIS MARTIN	$585.58	REIMB CABINET SUPPLIE
6	Dec 9, 2014	2198	230723	DOUBLETREE HOTEL	$320.84	LINDSEY FRAZIER
6	Dec 9, 2014	6752	230724	ELIZABETH BROWN	$355.32	B.BROWN NOV TRVL
6	Dec 9, 2014	2000	230725	ENTERGY	$132.81	6642946
6	Dec 9, 2014	2000	230725	ENTERGY	$863.65	6642714
6	Dec 9, 2014	6710	230726	GAILA HOLOWELL	$285.60	G.HOLOWELL NOV TRVL
6	Dec 9, 2014	6570	230727	GAMMILL SEWING CENTER	$1199.00	SALEM ACT#6 FACS
6	Dec 9, 2014	2000	230728	GH MILLER & SONS	$19.25	CABINET SUPPLIES

6	Dec 9, 2014	6570	230729	GINGER MILLER	$147.84	G.MILLER NOV TRVL
6	Dec 9, 2014	6570	230730	GLOBAL GOV'T/EDUCATION SOLUTIONS	$184.91	SALEM-BUSED CAMERA
6	Dec 9, 2014	6570	230730	GLOBAL GOV'T/EDUCATION SOLUTIONS	$5.04	SALEM-BUSED CASE4CAM
6	Dec 9, 2014	6799	230731	HEATHER WRAY	$199.92	H.WRAY NOV TRVL
6	Dec 9, 2014	2382	230732	HOLIDAY INN EXPRESS-MTN HOME	$93.38	CINDY MERRITT
6	Dec 9, 2014	6752	230733	HOLLY COOPER	$455.28	H.COOPER NOV TRVL
6	Dec 9, 2014	2040	230734	JAMES ALAN FLOYD	$512.82	A.FLOYD NOV TRVL
6	Dec 9, 2014	2362	230735	JEFFREY JOHNSTON	$39.19	REIMB WIN XDVD SFTWR
6	Dec 9, 2014	2089	230735	JEFFREY JOHNSTON	$542.39	J.JOHNSTON TRVL
6	Dec 9, 2014	6570	230736	JOHN EVANS	$218.48	J.EVANS PERKINS TRVL
6	Dec 9, 2014	3000	230737	JOHN M BROWN & SONS	$25650.00	APP#3 CONSTRUCTION
6	Dec 9, 2014	6710	230738	JOSHLYN GRISHAM	$319.20	J.GRISHAM NOV TRVL
6	Dec 9, 2014	2040	230739	JONAS ANDERSON	$73.08	J.ANDERSON NOV TRVL
6	Dec 9, 2014	2040	230740	KEVIN THOMPSON	$417.48	K.THOMPSON NOV TRVL
6	Dec 9, 2014	2000	230741	KNOCKOUT, INC.	$38.15	GENERAL PEST CONTROL
6	Dec 9, 2014	6710	230742	KRISTIN HAMBY	$519.54	K.HAMBY NOV TRVL
6	Dec 9, 2014	6752	230743	LAURA EDWARDS	$382.62	L.EDWARDS NOV TRVL
6	Dec 9, 2014	2381	230744	LEE FERGUSON	$213.56	L.FERGUSON NOV TRVL
6	Dec 9, 2014	2198	230745	LINDSEY FRAZIER	$432.16	L.FRAZIER NOV TRVL
6	Dec 9, 2014	6710	230746	LORRIE A SADLER	$171.36	L.SADLER NOV TRVL
6	Dec 9, 2014	2000	230747	MARK GIPSON	$248.64	M.GIPSON NOV TRVL
6	Dec 9, 2014	6707	230748	MARSHA CLARK	$1058.51	M.CLARK NOV TRVL
6	Dec 9, 2014	2000	230749	MELBOURNE SANITATION	$152.60	NOV TRASH PU
6	Dec 9, 2014	2000	230750	MELBOURNE WATER & SEWER	$54.44	WATER/SEWER
6	Dec 9, 2014	6570	230751	MELVIN BROWNFIELD	$1026.00	CONCORD ACT#1-PANELS
6	Dec 9, 2014	6799	230752	MEREDITH COLE	$211.26	M.COLE NOV TRVL
6	Dec 9, 2014	6570	230753	MIDLAND SCHOOL DISTRICT	$3092.10	PRINTER/ACCESS REIMB
6	Dec 9, 2014	2000	230754	MIKE'S TROPHIES & AWARDS	$523.20	BOARD SUPPLIES
6	Dec 9, 2014	6710	230755	MISTY GOTTE	$274.68	M.GOTTE NOV TRVL
6	Dec 9, 2014	2040	230756	NAESC PD ACCOUNT	$100.00	ALAN FLOYD
6	Dec 9, 2014	2381	230756	NAESC PD ACCOUNT	$100.00	LEE FERGUSON
6	Dec 9, 2014	2381	230756	NAESC PD ACCOUNT	$100.00	RHONDA TAYLOR
6	Dec 9, 2014	2362	230756	NAESC PD ACCOUNT	$100.00	JEFF JOHNSTON
6	Dec 9, 2014	6752	230757	NATASHA KEARBEY	$393.54	N.KEARBEY NOV TRVL
6	Dec 9, 2014	6752	230758	PAM POUNDERS	$41.16	P.POUNDERS NOV TRVL
6	Dec 9, 2014	2055	230759	PEPSI AMERICA	$266.61	PD SUPPLIES
6	Dec 9, 2014	2000	230760	PRECISE SOLAR & POWER	$207.68	REPAIR HEAT UNIT
6	Dec 9, 2014	2099	230761	QUILL CORPORATION	$5.99	PD/CURR SUPPLIES

6	Dec 9, 2014	2055	230761	QUILL CORPORATION	$184.17	PD SUPPLIES
6	Dec 9, 2014	6570	230761	QUILL CORPORATION	$5.99	WKFORCE ED SUPPLIES
6	Dec 9, 2014	2000	230761	QUILL CORPORATION	$183.38	LABELING TAPE
6	Dec 9, 2014	2000	230761	QUILL CORPORATION	$5.99	TC SUPPLIES
6	Dec 9, 2014	2000	230761	QUILL CORPORATION	$67.54	MEDIA SUPPLIES
6	Dec 9, 2014	2000	230762	RED MULE, THE	$226.71	MEDIA VAN FUEL
6	Dec 9, 2014	6752	230763	RHONDA MILLER	$67.20	R.MILLER NOV TRVL
6	Dec 9, 2014	2381	230764	RHONDA TAYLOR	$341.32	R.TAYLOR NOV TRVL
6	Dec 9, 2014	2000	230765	SARAH BOOK PUBLISHING	$223.08	STUDENT BOOKS
6	Dec 9, 2014	2000	230766	SCHWEGMAN'S OFFICE CITY	$299.13	COPY COUNT
6	Dec 9, 2014	6749	230767	SEBRINA WEAVER	$21.00	S.WEAVER NOV TRVL
6	Dec 9, 2014	6705	230768	SHANA BAILEY	$395.64	S.BAILEY NOV TRVL
6	Dec 9, 2014	6710	230769	SHANNON COOPER	$283.08	S.COOPER NOV TRVL
6	Dec 9, 2014	2381	230770	SHARON WALKER	$422.54	S.WALKER NOV TRVL
6	Dec 9, 2014	6752	230771	SHARYN MOXLEY	$462.42	S.MOXLEY NOV TRVL
6	Dec 9, 2014	6752	230772	SHERI HARRIS	$577.50	S.HARRIS NOV TRVL
6	Dec 9, 2014	6710	230773	SHERRY HENRY	$327.60	S.HENRY NOV TRVL
6	Dec 9, 2014	6570	230774	SHI	$2866.70	NORFORK-CHROMEBOOKS
6	Dec 9, 2014	2000	230775	SOCIAL STUDIES SCHOOL SERVICE	$39.18	DVD SETS-STUDENTS
6	Dec 9, 2014	6799	230776	SUSAN COWGILL	$137.34	S.COWGILL NOV TRVL
6	Dec 9, 2014	2055	230777	SYSCO	$768.50	PD SUPPLIES
6	Dec 9, 2014	2082	230778	TEACHERS DEVELOPMENT GROUP	$5000.00	CGI YR2 CONSULTANT
6	Dec 9, 2014	2000	230779	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
6	Dec 9, 2014	6710	230780	TIFFANY CASEY	$432.60	T.CASEY NOV TRVL
6	Dec 9, 2014	6752	230781	TIFFANY WEBB	$337.68	T.WEBB NOV TRVL
6	Dec 9, 2014	2082	230782	WALMART COMMUNITY	$27.66	SUPPLIES
6	Dec 9, 2014	2055	230783	WALMART COMMUNITY	$36.35	PD SUPPLIES
6	Dec 9, 2014	2381	230784	WALMART COMMUNITY	$20.04	SUPPLIES
6	Dec 9, 2014	2381	230785	WALMART COMMUNITY	$60.41	SUPPLIES
6	Dec 9, 2014	2381	230786	WALMART COMMUNITY	$28.53	SUPPLIES
6	Dec 9, 2014	2020	230787	WILLIAM CARROLL MANRY	$254.52	C.MANRY NOV TRVL
6	Dec 9, 2014	2381	230788	WYNDHAM HOTEL - RIVERFRONT	$360.94	SHARON WALKER
6	Dec 19, 2014	0001	230789	<<<ELECTRONIC TAX TRANSFER>>>	$26622.12	DED:*FI FICA
6	Dec 19, 2014	0001	230789	<<<ELECTRONIC TAX TRANSFER>>>	$21360.25	DED:*FT FEDERAL WH
6	Dec 19, 2014	0001	230789	<<<ELECTRONIC TAX TRANSFER>>>	$6226.18	DED:*FM MEDICARE
6	Dec 19, 2014	0001	230790	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
6	Dec 19, 2014	0001	230791	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
6	Dec 19, 2014	0001	230792	DATAPATH ADMINISTRATIVE SERVICE INC	$5491.19	DED:4050 *HSA

6	Dec 19, 2014	0001	230793	DELTA DENTAL	$606.28	DED:0802 *DELTA-CRT
6	Dec 19, 2014	0001	230793	DELTA DENTAL	$965.52	DED:0800 DENTAL
6	Dec 19, 2014	0001	230793	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
6	Dec 19, 2014	0001	230793	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
6	Dec 19, 2014	0001	230793	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
6	Dec 19, 2014	0001	230793	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
6	Dec 19, 2014	0001	230794	DEPT. OF FINANCE & ADMINISTRATION	$10204.75	DED:*SAR STATE W/H
6	Dec 19, 2014	0001	230795	EMPLOYEE BENEFITS DIVISION	$702.00	DED:0EB3 INS MATCH
6	Dec 19, 2014	0001	230795	EMPLOYEE BENEFITS DIVISION	$868.00	DED:0EB4 HEALTH BEN
6	Dec 19, 2014	0001	230795	EMPLOYEE BENEFITS DIVISION	$382.82	DED:0EB2 HEALTH INS
6	Dec 19, 2014	0001	230795	EMPLOYEE BENEFITS DIVISION	$3356.96	DED:0EB1 HEALTH INS
6	Dec 19, 2014	0001	230796	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
6	Dec 19, 2014	0001	230797	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$5.50	DED:0ML8 CHILD TERM
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$57.80	DED:0ML0 BAS LIFE
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$39.10	DED:0ML1 BAS LIFE
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$96.90	DED:0ML2 EXP TERM
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$13.20	DED:0ML6 SPOUSE TER
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
6	Dec 19, 2014	0001	230798	MINNESOTA LIFE	$18.00	DED:0ML4 SUPP TERM
6	Dec 19, 2014	0001	230799	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
6	Dec 19, 2014	0001	230800	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
6	Dec 19, 2014	0001	230801	TASC	$1221.65	DED:4000 *REIMB MED
6	Dec 19, 2014	0001	230801	TASC	$150.00	DED:4001 *CHLD CARE
6	Dec 19, 2014	0001	230802	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
6	Dec 19, 2014	0001	230802	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
6	Dec 19, 2014	0001	230802	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
6	Dec 19, 2014	0001	230803	USABLE LIFE	$262.50	DED:0525 *GRPLIFE
6	Dec 19, 2014	0001	230803	USABLE LIFE	$15.00	DED:0545 GRPLIFE
6	Dec 19, 2014	0001	230804	USABLE LIFE	$35.50	DED:1003 *HRT/STR
6	Dec 19, 2014	0001	230804	USABLE LIFE	$83.34	DED:1010 CANCER
6	Dec 19, 2014	0001	230804	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
6	Dec 19, 2014	0001	230804	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
6	Dec 19, 2014	0001	230804	USABLE LIFE	$1146.96	DED:1001 DISABILITY
6	Dec 19, 2014	0001	230804	USABLE LIFE	$108.20	DED:1004 *ACCIDENT
6	Dec 19, 2014	0001	230804	USABLE LIFE	$759.24	DED:1000 *CANCER
6	Dec 19, 2014	0001	230805	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K

6	Dec 19, 2014	0001	230805	USABLE LIFE	$428.64	DED:1013 *HOSPCARE
6	Dec 19, 2014	0001	230805	USABLE LIFE	$346.89	DED:1006 USABLE-VGL
6	Dec 18, 2014	6705	230806	AMAZON/GECRB	$58.20	BOOKS
6	Dec 18, 2014	6710	230806	AMAZON/GECRB	$35.14	WIRELESS MOUSE
6	Dec 18, 2014	2198	230806	AMAZON/GECRB	$75.60	TONES
6	Dec 18, 2014	2198	230806	AMAZON/GECRB	-$59.99	REFUND TONES
6	Dec 18, 2014	2055	230807	AMERICAN BURGER CENTER	$294.30	PD SUPPLIES-IL MTG
6	Dec 18, 2014	2055	230807	AMERICAN BURGER CENTER	$98.10	PD SUPPLIES-TCC
6	Dec 18, 2014	2000	230807	AMERICAN BURGER CENTER	$272.50	NOV BOARD MTG
6	Dec 18, 2014	2000	230807	AMERICAN BURGER CENTER	$270.32	STAFF DEV W/BOARD
6	Dec 18, 2014	2055	230807	AMERICAN BURGER CENTER	$174.40	PD SUPPLIES-TECH
6	Dec 18, 2014	6710	230807	AMERICAN BURGER CENTER	$270.32	STAFF DEV W/BOARD
6	Dec 18, 2014	2000	230808	ARCH FORD EDUCATION SERVICE CENTER	$292.23	CONSTRUCTION PAPER
6	Dec 18, 2014	2083	230809	BASICS PLUS, INC.	$271.82	BOOKS
6	Dec 18, 2014	2055	230810	BOBBIE SMITH	$62.16	LOST CK-BJSMITH TRVL
6	Dec 18, 2014	2381	230811	COMFORT SUITES	$202.92	LEE FERGUSON/TAYLOR
6	Dec 18, 2014	2381	230811	COMFORT SUITES	$202.92	SHARON WALKER
6	Dec 18, 2014	2382	230811	COMFORT SUITES	$202.92	CINDY MERRITT
6	Dec 18, 2014	2198	230811	COMFORT SUITES	$202.92	LINDSEY FRAZIER
6	Dec 18, 2014	6710	230812	CURRICULUM ASSOCIATES	$238.06	TESTING SUPPLIES
6	Dec 18, 2014	2000	230813	DENNIS MARTIN	$21.79	REIMB CABINET SUPPLIE
6	Dec 18, 2014	6710	230814	DEVIN CRAVENS	$35.59	REIMB WM SUPPLIES
6	Dec 18, 2014	2000	230815	GH MILLER & SONS	$56.53	CABINET SUPPLIES
6	Dec 18, 2014	6570	230816	HOWARD TECH SOLUTION	$598.41	COLOR PRINTER-SALEM
6	Dec 18, 2014	2381	230817	INSTITUTE FOR MULTI-SENSORY EDU	$444.62	TRAINING SUPPLIES
6	Dec 18, 2014	3000	230818	JEFFREY JOHNSTON	$358.77	LOST CK-J.JOHNSTON
6	Dec 18, 2014	2272	230819	JILL CLOGSTON	$38.22	J.CLOGSTON TRVL
6	Dec 18, 2014	2000	230820	KNOCKOUT, INC.	$38.15	DEC PEST CONTROL
6	Dec 18, 2014	2272	230821	MIKE'S TROPHIES & AWARDS	$86.98	JRH QUIZ BOWL AWARDS
6	Dec 18, 2014	6710	230822	NAESC	$146.89	TC SUPPLIES
7	Dec 18, 2014	2055	230823	NATALIE'S CAFE & CATERING, LLC	-$166.92	PD SUPPLIES-LDC
6	Dec 18, 2014	2055	230823	NATALIE'S CAFE & CATERING, LLC	$166.92	PD SUPPLIES-LDC
6	Dec 18, 2014	6710	230824	NATASHA KEARBEY	$98.00	REIMB WM SUPPLIES
6	Dec 18, 2014	0001	230825	RHONDA MILLER	$30.00	R.MILLER INS MATCH
6	Dec 18, 2014	6710	230826	SAM'S CLUB/GECRB	$14.05	WM SUPPLIES
6	Dec 18, 2014	6710	230827	SAM'S CLUB/GECRB	$416.13	WM SUPPLIES
6	Dec 18, 2014	2000	230828	SCHOLASTIC BOOK CLUB--	$90.00	STUDENT BOOKS
6	Dec 18, 2014	6710	230828	SCHOLASTIC BOOK CLUB--	$7.00	POINTS BOOKS/S&H

6	Dec 18, 2014	2381	230829	SHARON WALKER	$63.91	REIMB MICROTEL
6	Dec 18, 2014	6749	230830	SHERI HARRIS	$29.94	RMB MOUTH PROP-WHEELI
6	Dec 18, 2014	2000	230831	SOURCEGAS ARKANSAS INC.	$712.18	NAT GAS BILL
6	Dec 18, 2014	6710	230832	STAPLES BUSINESS ADVANTAGE	$1571.24	SUPPLIES
6	Dec 18, 2014	6570	230833	TAMARA BELL	$65.52	T.BELL NOV TRVL
6	Dec 18, 2014	2083	230834	WALMART COMMUNITY	$54.95	SUPPLIES
6	Dec 18, 2014	2000	230835	WALMART COMMUNITY	$23.63	BOARD SUPPLIES
6	Dec 18, 2014	2020	230836	WILLIAM CARROLL MANRY	$226.80	C.MANRY DEC TRVL
6	Dec 18, 2014	2931	230837	YELCOT	$62.99	BROADBAND
6	Dec 19, 2014	2362	230838	DEPARTMENT OF FINANCE & ADMIN	$3.24	USE TAX
6	Dec 19, 2014	2000	230838	DEPARTMENT OF FINANCE & ADMIN	$46.23	USE TAX
6	Dec 19, 2014	6705	230838	DEPARTMENT OF FINANCE & ADMIN	$4.81	USE TAX
6	Dec 19, 2014	2198	230838	DEPARTMENT OF FINANCE & ADMIN	$6.24	USE TAX
6	Dec 19, 2014	6710	230838	DEPARTMENT OF FINANCE & ADMIN	$22.56	USE TAX
6	Dec 19, 2014	2083	230838	DEPARTMENT OF FINANCE & ADMIN	$22.44	USE TAX
6	Dec 19, 2014	2381	230838	DEPARTMENT OF FINANCE & ADMIN	$80.90	USE TAX
7	Jan 9, 2015	2000	230839	AAEA	$210.00	M.GIPSON FALL CONF
7	Jan 9, 2015	2000	230839	AAEA	$200.00	M.GIPSON SUMMER CONF
7	Jan 9, 2015	2000	230839	AAEA	$265.00	D.MARTIN SUMMER CONF
7	Jan 9, 2015	2000	230839	AAEA	$110.00	D.MARTIN SUPS SYMPOS
7	Jan 9, 2015	6710	230840	ABBY BAKER	$409.08	A.BAKER DEC TRVL
7	Jan 9, 2015	2082	230841	ALISA GRAY	$1506.00	A.GRAY CGI
7	Jan 9, 2015	2396	230842	AMERICAN BURGER CENTER	$130.80	SCHOOL NURSE MTG
7	Jan 9, 2015	2055	230842	AMERICAN BURGER CENTER	$130.80	PD SUPPLIES-TECH MTG
7	Jan 9, 2015	2362	230843	APPLE INC.	$1503.11	MACBOOK AIR
7	Jan 9, 2015	6752	230844	APRILL GILLIHAN	$99.96	A.GILLIHAN JAN TRVL
7	Jan 9, 2015	6752	230844	APRILL GILLIHAN	$452.34	A.GILLIHAN DEC TRVL
7	Jan 9, 2015	6570	230845	ARTHUR ARNOLD HARRIS	$146.16	A.HARRIS DEC TRVL
7	Jan 9, 2015	2000	230846	BANK CARD CENTER - SIMMONS 1ST	$314.33	CABINET SUPPLIES
7	Jan 9, 2015	6710	230846	BANK CARD CENTER - SIMMONS 1ST	$48.98	SSI SCH SPEC SUPPLY
7	Jan 9, 2015	6799	230847	CANDICE COOPER	$112.14	C.COOPER DEC TRVL
7	Jan 9, 2015	6710	230848	CHRISTY JEFFERY	$162.54	C.JEFFERY DEC TRVL
7	Jan 9, 2015	2382	230849	CINDY MERRITT	$427.54	C.MERRITT DEC TRVL
7	Jan 9, 2015	6710	230850	DAWN WILBUR	$223.86	D.WILBUR DEC TRVL
7	Jan 9, 2015	6799	230851	DEBRA COLEEN MASSEY	$166.74	C.MASSEY DEC TRVL
7	Jan 9, 2015	2000	230852	DENNIS MARTIN	$340.20	D.MARTIN DEC TRVL
7	Jan 9, 2015	6710	230853	DEVIN CRAVENS	$198.66	D.CRAVENS TRVL
7	Jan 9, 2015	6752	230854	ELIZABETH BROWN	$221.34	B.BROWN DEC TRVL

7	Jan 9, 2015	2000	230855	ENTERGY	$119.13	6642946
7	Jan 9, 2015	2000	230855	ENTERGY	$764.33	6642714
7	Jan 9, 2015	6710	230856	GAILA HOLOWELL	$142.80	G.HOLOWELL DEC TRVL
7	Jan 9, 2015	2041	230857	HALL COMPANY, THE	$523.25	W2/1099 SUPPLIES
7	Jan 9, 2015	6799	230858	HEATHER WRAY	$163.38	H.WRAY DEC TRVL
7	Jan 9, 2015	2382	230859	HOLIDAY INN EXPRESS-MTN HOME	$186.76	CINDY MERRITT
7	Jan 9, 2015	6752	230860	HOLLY COOPER	$215.88	H.COOPER DEC TRVL
7	Jan 9, 2015	2000	230861	HOMETOWN GROCERY	$11.93	KITCHEN CLEANING SUPP
7	Jan 9, 2015	2040	230862	JAMES ALAN FLOYD	$444.78	A.FLOYD DEC TRVL
7	Jan 9, 2015	2362	230863	JEFFREY JOHNSTON	$199.08	J.JOHNSTON DEC TRVL
7	Jan 9, 2015	2272	230864	JILL CLOGSTON	$143.69	J.CLOGSTON DEC TRVL
7	Jan 9, 2015	2055	230865	JIM JOHNSON	$677.14	J.JOHNSON CONSULTANT
7	Jan 9, 2015	6710	230866	JOSHLYN GRISHAM	$168.00	J.GRISHAM DEC TRVL
7	Jan 9, 2015	2040	230867	JONAS ANDERSON	$173.88	J.ANDERSON DEC TRVL
7	Jan 9, 2015	2040	230868	KEVIN THOMPSON	$311.64	K.THOMPSON DEC TRVL
7	Jan 9, 2015	6710	230869	KRISTIN HAMBY	$379.68	K.HAMBY DEC TRVL
7	Jan 9, 2015	6752	230870	LAURA EDWARDS	$43.68	L.EDWARDS DEC TRVL
7	Jan 9, 2015	2381	230871	LEE FERGUSON	$246.08	L.FERGUSON DEC TRVL
7	Jan 9, 2015	2198	230872	LINDSEY FRAZIER	$303.44	L.FRAZIER DEC TRVL
7	Jan 9, 2015	6710	230873	LORRIE A SADLER	$128.52	L.SADLER DEC TRVL
7	Jan 9, 2015	6707	230874	MARSHA CLARK	$674.85	M.CLARK DEC TRVL
7	Jan 9, 2015	2000	230875	MELBOURNE SANITATION	$152.60	TRASH PU
7	Jan 9, 2015	2000	230876	MELBOURNE WATER & SEWER	$55.44	WATER/SEWER
7	Jan 9, 2015	6799	230877	MEREDITH COLE	$228.90	M.COLE DEC TRVL
7	Jan 9, 2015	2000	230878	MIKE'S TROPHIES & AWARDS	$39.24	STANDS
7	Jan 9, 2015	6710	230879	MISTY GOTTE	$110.88	M.GOTTE DEC TRVL
7	Jan 9, 2015	2055	230880	NATALIE'S CAFE & CATERING, LLC	$166.92	REISSUE LOST CK-LDC
7	Jan 9, 2015	6752	230881	NATASHA KEARBEY	$194.04	N.KEARBEY DEC TRVL
7	Jan 9, 2015	6570	230882	NORTH ARKANSAS FARM SUPPLY	$4958.00	CONCORD PANELS/GATES
7	Jan 9, 2015	6752	230883	PAM POUNDERS	$186.90	P.POUNDERS DEC TRVL
7	Jan 9, 2015	2000	230884	PITNEY BOWES GLOBAL FINANCIAL	$415.50	PMACH LEASE 1/10-4/10
7	Jan 9, 2015	2000	230885	RED MULE, THE	$153.28	MEDIA VAN FUEL
7	Jan 9, 2015	2381	230886	RHONDA TAYLOR	$241.08	R.TAYLOR DEC TRVL
7	Jan 9, 2015	2082	230887	SARA HOGG	$1506.00	S.HOGG CGI
7	Jan 9, 2015	2000	230888	SCHWEGMAN'S OFFICE CITY	$177.86	COPY COUNT
7	Jan 9, 2015	6570	230889	SCOTT-GROSS CO. INC.	$5346.94	2 WELDERS/ACC-SALEM
7	Jan 9, 2015	6705	230890	SHANA BAILEY	$193.62	S.BAILEY DEC TRVL
7	Jan 9, 2015	6710	230891	SHANNON COOPER	$285.60	S.COOPER DEC TRVL

7	Jan 9, 2015	2381	230892	SHARON WALKER	$292.39	S.WALKER DEC TRVL
7	Jan 9, 2015	6752	230893	SHARYN MOXLEY	$309.96	S.MOXLEY DEC TRVL
7	Jan 9, 2015	6752	230894	SHERI HARRIS	$360.36	S.HARRIS DEC TRVL
7	Jan 9, 2015	6710	230895	SHERRY HENRY	$174.72	S.HENRY DEC TRVL
7	Jan 9, 2015	6570	230896	SHI	$270.00	NORFORK-FACS CHROM MG
7	Jan 9, 2015	6799	230897	SUSAN COWGILL	$82.32	S.COWGILL DEC TRVL
7	Jan 9, 2015	2000	230898	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
7	Jan 9, 2015	6710	230899	TIFFANY CASEY	$301.56	T.CASEY DEC TRVL
7	Jan 9, 2015	6752	230900	TIFFANY WEBB	$181.44	T.WEBB DEC TRVL
7	Jan 9, 2015	2082	230901	WALMART COMMUNITY	$42.96	CGI SUPPLIES
7	Jan 9, 2015	6570	230902	WHITE RIVER SERVICES	$1316.33	LAPTOP CART-NORFORK
7	Jan 13, 2015	0001	230903	<<<ELECTRONIC TAX TRANSFER>>>	$61.76	DED:*FI FICA
7	Jan 13, 2015	0001	230903	<<<ELECTRONIC TAX TRANSFER>>>	$14.46	DED:*FM MEDICARE
7	Jan 13, 2015	0001	230904	DEPT. OF FINANCE & ADMINISTRATION	$0.47	DED:*SAR STATE W/H
7	Jan 20, 2015	0001	230905	<<<ELECTRONIC TAX TRANSFER>>>	$6148.04	DED:*FM MEDICARE
7	Jan 20, 2015	0001	230905	<<<ELECTRONIC TAX TRANSFER>>>	$26288.06	DED:*FI FICA
7	Jan 20, 2015	0001	230905	<<<ELECTRONIC TAX TRANSFER>>>	$19584.16	DED:*FT FEDERAL WH
7	Jan 20, 2015	0001	230906	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
7	Jan 20, 2015	0001	230907	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
7	Jan 20, 2015	0001	230908	DATAPATH ADMINISTRATIVE SERVICE INC	$5932.02	DED:4050 *HSA
7	Jan 20, 2015	0001	230909	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
7	Jan 20, 2015	0001	230909	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
7	Jan 20, 2015	0001	230909	DELTA DENTAL	$581.02	DED:0802 *DELTA-CRT
7	Jan 20, 2015	0001	230909	DELTA DENTAL	$965.52	DED:0800 DENTAL
7	Jan 20, 2015	0001	230909	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
7	Jan 20, 2015	0001	230909	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
7	Jan 20, 2015	0001	230910	DEPT. OF FINANCE & ADMINISTRATION	$8541.47	DED:*SAR STATE W/H
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$3888.60	DED:0EB1 HEALTH INS
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$9.20	DED:8109 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$48.46	DED:8110 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$73.53	DED:8114 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$6.82	DED:8120 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$38.20	DED:8112 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$1032.00	DED:0EB4 HEALTH BEN
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$365.36	DED:0EB2 HEALTH INS
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8100 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$18.32	DED:8123 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$24.06	DED:8122 PREM ASST

7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8101 PREM ASST
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$892.00	DED:0EB3 INS MATCH
7	Jan 20, 2015	0001	230911	EMPLOYEE BENEFITS DIVISION	$10.35	DED:8108 PREM ASST
7	Jan 20, 2015	0001	230912	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
7	Jan 20, 2015	0001	230913	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$18.00	DED:0ML4 SUPP TERM
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$12.50	DED:0ML5 SUPP TERM
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$56.10	DED:0ML0 BAS LIFE
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$37.40	DED:0ML1 BAS LIFE
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$90.10	DED:0ML2 EXP TERM
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$8.80	DED:0ML6 SPOUSE TER
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$4.50	DED:0ML8 CHILD TERM
7	Jan 20, 2015	0001	230914	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
7	Jan 20, 2015	0001	230915	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
7	Jan 20, 2015	0001	230916	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
7	Jan 20, 2015	0001	230917	TASC	$100.00	DED:4005 *LMTD FSA
7	Jan 20, 2015	0001	230917	TASC	$1219.98	DED:4000 *REIMB MED
7	Jan 20, 2015	0001	230918	TRANSAMERICA	$297.35	DED:1019 TRNSAMER
7	Jan 20, 2015	0001	230919	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
7	Jan 20, 2015	0001	230919	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
7	Jan 20, 2015	0001	230919	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
7	Jan 20, 2015	0001	230920	USABLE LIFE	$15.00	DED:0545 GRPLIFE
7	Jan 20, 2015	0001	230920	USABLE LIFE	$245.00	DED:0525 *GRPLIFE
7	Jan 20, 2015	0001	230921	USABLE LIFE	$1170.00	DED:1001 DISABILITY
7	Jan 20, 2015	0001	230921	USABLE LIFE	$35.50	DED:1003 *HRT/STR
7	Jan 20, 2015	0001	230921	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
7	Jan 20, 2015	0001	230921	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
7	Jan 20, 2015	0001	230921	USABLE LIFE	$83.34	DED:1010 CANCER
7	Jan 20, 2015	0001	230921	USABLE LIFE	$141.16	DED:1004 *ACCIDENT
7	Jan 20, 2015	0001	230921	USABLE LIFE	$841.40	DED:1000 *CANCER
7	Jan 20, 2015	0001	230922	USABLE LIFE	$309.28	DED:1006 USABLE-VGL
7	Jan 20, 2015	0001	230922	USABLE LIFE	$330.78	DED:1013 *HOSPCARE
7	Jan 20, 2015	0001	230922	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
7	Jan 22, 2015	2198	230923	AMAZON/GECRB	$102.30	DYNAMO TORCHES
7	Jan 22, 2015	2198	230923	AMAZON/GECRB	$53.16	PRAXIS BOOK
7	Jan 22, 2015	2198	230923	AMAZON/GECRB	$38.91	HIGH IMPACT BOOK
7	Jan 22, 2015	2198	230923	AMAZON/GECRB	$28.09	COVER
7	Jan 22, 2015	6705	230923	AMAZON/GECRB	$169.51	MOTIVATOR TIMERS

7	Jan 22, 2015	6710	230924	AMERICAN BURGER CENTER	$245.25	STAFF DEVELOPMENT
7	Jan 22, 2015	2260	230925	ARK DEPT OF WORKFORCE SERVICES	$20.60	2 QTR UNEMPLOYMENT
7	Jan 22, 2015	2340	230926	ASU MOUNTAIN HOME	$30833.75	STRT UP FUND-WLD/HVAC
7	Jan 22, 2015	2340	230926	ASU MOUNTAIN HOME	$35912.50	STRT UP FUND-ELECT
7	Jan 22, 2015	2000	230927	BASICS PLUS, INC.	$127.00	STUDENT BOOKS
7	Jan 22, 2015	2055	230928	CPI	$2419.00	REG-TIFFANY CASEY
7	Jan 22, 2015	2000	230929	DAYLIGHT DONUTS	$21.21	BOARD MTG SUPPLIES
7	Jan 22, 2015	2000	230930	DENNIS' LUBE & TIRE	$73.41	MEDIA VAN SERVICE
7	Jan 22, 2015	2000	230931	ELLISON	$385.90	ELLISON DIES
7	Jan 22, 2015	2381	230932	HAMERAY PUBLISHING GROUP	$335.24	TEXT BOOKS
7	Jan 22, 2015	2382	230933	HAMPTON INN - CONWAY	$187.18	REISSUE CK-C.MERRITT
7	Jan 22, 2015	6710	230934	HOMETOWN GROCERY	$8.84	STAFF DEVP SUPPLIES
7	Jan 22, 2015	2055	230935	JEFFREY JOHNSTON	$341.57	PD SUPPLIES REIMB
7	Jan 22, 2015	2381	230936	LEE FERGUSON	$88.21	REIMB SUPPLIES
7	Jan 22, 2015	2082	230937	LISA BARBER	$600.00	L.BARBER CGI CONSULT
7	Jan 22, 2015	6707	230938	MARSHA CLARK	$300.00	RECERTIFICATION REIMB
7	Jan 22, 2015	6570	230939	MIDLAND SCHOOL DISTRICT	$3362.84	COMPUTERS-MIDLAND AG
7	Jan 22, 2015	2055	230940	NAESC	$1.88	TC SUPP-BATESVILLE PD
7	Jan 22, 2015	6749	230941	NORTHERN SPEECH SERVICES, INC.	$795.00	REG SLP'S 3/6/15 LR
7	Jan 22, 2015	2055	230942	PEPSI AMERICA	$414.17	PD SUPPLIES
7	Jan 22, 2015	6749	230943	PESI	$379.98	B.BROWN/S.MOXLEY REG
7	Jan 22, 2015	6710	230944	PESI	$189.99	REG T.CASEY 3/31 LR
7	Jan 22, 2015	2000	230945	PRECISE SOLAR & POWER	$69.56	LIT RM-GAS FURNACE RE
7	Jan 22, 2015	6710	230946	PRINTING PAPERS INC.	$1129.24	COPY PAPER-40 CTN
7	Jan 22, 2015	6710	230947	PRO-ED	$407.66	TESTING SUPPLIES
7	Jan 22, 2015	2381	230948	RHONDA TAYLOR	$19.55	REIMB PD SUPPLIES
7	Jan 22, 2015	2055	230949	SAM'S CLUB/GECRB	$362.82	PD SUPPLIES
7	Jan 22, 2015	6710	230950	SAM'S CLUB/GECRB	$273.73	WM-EC SUPPLIES
7	Jan 22, 2015	2000	230951	SOURCEGAS ARKANSAS INC.	$1079.74	NAT GAS
7	Jan 22, 2015	2000	230952	SUNDANCE-NEWBRIDGE	$206.50	REISSUE CK-STUD SUPP
7	Jan 22, 2015	2082	230953	TRACEY OWENS	$600.00	T.OWENS CGI CONSULT
7	Jan 22, 2015	6705	230954	VERIZON WIRELESS	$8.40	CELL PHONE
7	Jan 22, 2015	2000	230954	VERIZON WIRELESS	$12.56	CELL PHONE
7	Jan 22, 2015	6570	230954	VERIZON WIRELESS	$8.00	CELL PHONE
7	Jan 22, 2015	6710	230954	VERIZON WIRELESS	$38.14	CELL PHONE
7	Jan 22, 2015	2362	230954	VERIZON WIRELESS	$20.40	CELL PHONE
7	Jan 22, 2015	2198	230954	VERIZON WIRELESS	$8.40	CELL PHONE
7	Jan 22, 2015	2382	230954	VERIZON WIRELESS	$20.40	CELL PHONE

7	Jan 22, 2015	2361	230954	VERIZON WIRELESS	$12.00	CELL PHONE
7	Jan 22, 2015	2381	230954	VERIZON WIRELESS	$61.20	CELL PHONE
7	Jan 22, 2015	2020	230954	VERIZON WIRELESS	$5.34	CELL PHONE
7	Jan 22, 2015	6710	230955	WHITE RIVER SERVICES	$846.94	S.HENRY COMPUTER
7	Jan 22, 2015	2381	230956	WINGATE INN	$201.36	R.TAYLOR
7	Jan 22, 2015	2931	230957	YELCOT	$62.99	BROADBAND
7	Jan 22, 2015	2000	230958	DEPARTMENT OF FINANCE & ADMIN	$31.86	USE TAX
7	Jan 22, 2015	2198	230958	DEPARTMENT OF FINANCE & ADMIN	$18.37	USE TAX
7	Jan 22, 2015	2381	230958	DEPARTMENT OF FINANCE & ADMIN	$27.68	USE TAX
7	Jan 22, 2015	2041	230958	DEPARTMENT OF FINANCE & ADMIN	$43.20	USE TAX
7	Jan 22, 2015	6710	230958	DEPARTMENT OF FINANCE & ADMIN	$33.66	USE TAX
7	Jan 22, 2015	6705	230958	DEPARTMENT OF FINANCE & ADMIN	$14.00	USE TAX
8	Feb 6, 2015	0001	230960	<<<ELECTRONIC TAX TRANSFER>>>	$28.36	DED:*FI FICA
8	Feb 6, 2015	0001	230960	<<<ELECTRONIC TAX TRANSFER>>>	$6.64	DED:*FM MEDICARE
8	Feb 10, 2015	6710	230961	AAEA	$60.00	TIER 1-CASBO-R.HANEY
8	Feb 10, 2015	2000	230961	AAEA	$249.40	CIV LAB FY15
8	Feb 10, 2015	2041	230961	AAEA	$125.00	AASBO CONF-T.LUSTER
8	Feb 10, 2015	6710	230961	AAEA	$125.00	AASBO CONF-K.COWAN
8	Feb 10, 2015	6710	230962	ABBY BAKER	$414.54	A.BAKER JAN TRVL
8	Feb 10, 2015	2381	230963	ARCH FORD EDUCATION PRINT SHOP	$23.71	COPIES-L.FERGUSON
8	Feb 10, 2015	2000	230964	ARCH FORD EDUCATION SERVICE CENTER	$110.09	CONSTRUCTION PAPER
8	Feb 10, 2015	6570	230965	ARTHUR ARNOLD HARRIS	$218.40	A.HARRIS JAN TRVL
8	Feb 10, 2015	2390	230966	ASBA	$5538.00	WORKERS COMP
8	Feb 10, 2015	2000	230967	BANK CARD CENTER - SIMMONS 1ST	$59.64	BESTBUY-SAMSUNG SUPP
8	Feb 10, 2015	2000	230967	BANK CARD CENTER - SIMMONS 1ST	$56.87	ATAGLANCE-REFILL CALE
8	Feb 10, 2015	6710	230967	BANK CARD CENTER - SIMMONS 1ST	$180.19	STAPLES-SUPPLIES
8	Feb 10, 2015	2381	230968	BASICS PLUS, INC.	$208.19	TRAINING BOOKS
8	Feb 10, 2015	6749	230969	BATESVILLE EYE CARE CENTER	$203.65	EYE EXAM-A.MILLER
8	Feb 10, 2015	2020	230970	BENNY ABRAHAM	$107.52	B.ABRAHAM JAN TRVL
8	Feb 10, 2015	6799	230971	CANDICE COOPER	$210.00	C.COOPER JAN TRVL
8	Feb 10, 2015	6710	230972	CHRISTY JEFFERY	$143.22	C.JEFFERY JAN TRVL
8	Feb 10, 2015	2382	230973	CINDY MERRITT	$110.04	C.MERRITT JAN TRVL
8	Feb 10, 2015	2381	230974	COMFORT SUITES	$304.38	SHARON WALKER
8	Feb 10, 2015	2198	230974	COMFORT SUITES	$202.92	LINDSEY FRAZIER
8	Feb 10, 2015	2381	230974	COMFORT SUITES	$202.92	LEE FERGUSON
8	Feb 10, 2015	2381	230974	COMFORT SUITES	$101.46	RHONDA TAYLOR
8	Feb 10, 2015	6799	230975	CONNELLY-3PUBLISHING GROUP	$985.98	CURRICULUM-HIPPY
8	Feb 10, 2015	2055	230976	CROWLEY'S RIDGE EDUC COOPERATIVE	$114.48	SURVEY GIZMO

8	Feb 10, 2015	6749	230977	CRYSTAL GREENHAW		$103.74	TRVL REIMB SPED SVCS
8	Feb 10, 2015	6752	230978	CYNTHIA WAMMACK		$231.42	C.WAMMACK DEC TRVL
8	Feb 10, 2015	6752	230978	CYNTHIA WAMMACK		$354.06	C.WAMMACK JAN TRVL
8	Feb 10, 2015	6710	230979	DAWN WILBUR		$260.40	D.WILBUR JAN TRVL
8	Feb 10, 2015	6799	230980	DEBRA COLEEN MASSEY		$307.44	C.MASSEY JAN TRVL
8	Feb 10, 2015	2000	230981	DENNIS MARTIN		$619.80	D.MARTIN JAN TRVL
8	Feb 10, 2015	6710	230982	DEVIN CRAVENS		$100.80	D.CRAVENS JAN TRVL
8	Feb 10, 2015	6752	230983	ELIZABETH BROWN		$269.64	B.BROWN JAN TRVL
8	Feb 10, 2015	2000	230984	ENTERGY		$125.44	6642946
8	Feb 10, 2015	2000	230984	ENTERGY		$862.53	6642714
8	Feb 10, 2015	2000	230985	FRANCE FIRE EXTINGUISHER INC.		$329.28	MAINT EXTING/SIGNS
8	Feb 10, 2015	6710	230986	GAILA HOLOWELL		$181.44	G.HOLOWELL JAN TRVL
8	Feb 10, 2015	2083	230987	HAMERAY PUBLISHING GROUP		$209.53	BOOKS
8	Feb 10, 2015	2381	230988	HAMPTON INN - CONWAY		$93.59	SHARON WALKER
8	Feb 10, 2015	2382	230988	HAMPTON INN - CONWAY		$187.18	CINDY MERRITT
8	Feb 10, 2015	6799	230989	HEATHER WRAY		$156.24	H.WRAY JAN TRVL
8	Feb 10, 2015	2198	230990	HOLIDAY INN EXPRESS-MTN HOME		$258.73	LINDSEY FRAZIER
8	Feb 10, 2015	6752	230991	HOLLY COOPER		$243.60	H.COOPER JAN TRVL
8	Feb 10, 2015	6710	230992	HOMETOWN GROCERY		$0.00	SUPPLIES
8	Feb 10, 2015	2055	230993	HOMETOWN GROCERY		$106.14	PD SUPPLIES-PARCC
8	Feb 10, 2015	6570	230994	HOWARD TECH SOLUTION		$2098.02	IPAD CART-SALEM BUSED
8	Feb 10, 2015	2381	230995	ITSAVVY LLC		$418.86	TONER
8	Feb 10, 2015	2382	230995	ITSAVVY LLC		$139.62	TONER
8	Feb 10, 2015	6705	230995	ITSAVVY LLC		$139.62	TONER
8	Feb 10, 2015	2383	230995	ITSAVVY LLC		$257.71	TONER
8	Feb 10, 2015	2055	230995	ITSAVVY LLC		$139.59	TONER
8	Feb 10, 2015	2198	230995	ITSAVVY LLC		$139.62	TONER
8	Feb 10, 2015	6570	230996	IZARD CO CONS SCHOOLS		$8484.26	REIMB 25 CHROMEBOOKS
8	Feb 10, 2015	2040	230997	JAMES ALAN FLOYD		$521.64	A.FLOYD JAN TRVL
8	Feb 10, 2015	2000	230998	JEFF COWAN		$250.00	11/29, 2/1-LAWN SVCS
8	Feb 10, 2015	6710	230999	JOSHLYN GRISHAM		$134.40	J.GRISHAM JAN TRVL
8	Feb 10, 2015	2040	231000	JONAS ANDERSON		$147.84	J.ANDERSON JAN TRVL
8	Feb 10, 2015	2040	231001	KEVIN THOMPSON		$580.44	K.THOMPSON JAN TRVL
8	Feb 10, 2015	2000	231002	KNOCKOUT, INC.		$38.15	GEN PEST CONTROL
8	Feb 10, 2015	6710	231003	KRISTIN HAMBY		$353.64	K.HAMBY JAN TRVL
8	Feb 10, 2015	2381	231004	LEE FERGUSON		$251.12	L.FERGUSON JAN TRVL
8	Feb 10, 2015	2198	231005	LINDSEY FRAZIER		$324.20	REIMB AIR FAIR
8	Feb 10, 2015	2198	231005	LINDSEY FRAZIER		$355.74	L.FRAZIER JAN TRVL

8	Feb 10, 2015	6710	231006	LORRIE A SADLER	$307.02	L.SADLER JAN TRVL
8	Feb 10, 2015	2000	231007	MAILBOX, THE	$29.95	KINDERGARTEN-1 YR
8	Feb 10, 2015	2000	231008	MARK GIPSON	$448.96	REIMB STAND UP DESK
8	Feb 10, 2015	2000	231008	MARK GIPSON	$299.04	M.GIPSON JAN TRVL
8	Feb 10, 2015	6707	231009	MARSHA CLARK	$542.70	M.CLARK JAN TRVL
8	Feb 10, 2015	2000	231010	MELBOURNE SANITATION	$152.60	TRASH PU
8	Feb 10, 2015	2000	231011	MELBOURNE WATER & SEWER	$56.90	WATER/SEWER
8	Feb 10, 2015	6799	231012	MEREDITH COLE	$160.86	M.COLE JAN TRVL
8	Feb 10, 2015	6710	231013	MISTY GOTTE	$163.80	M.GOTTE JAN TRVL
8	Feb 10, 2015	2382	231014	NAESC	$29.34	COPY COUNT
8	Feb 10, 2015	2381	231014	NAESC	$205.32	COPY COUNT
8	Feb 10, 2015	2383	231014	NAESC	$48.84	COPY COUNT
8	Feb 10, 2015	6799	231014	NAESC	$171.48	COPY COUNT
8	Feb 10, 2015	2000	231014	NAESC	$100.38	COPY COUNT
8	Feb 10, 2015	2020	231014	NAESC	$9.36	COPY COUNT
8	Feb 10, 2015	6705	231014	NAESC	$99.90	COPY COUNT
8	Feb 10, 2015	6570	231014	NAESC	$71.17	COPY COUNT
8	Feb 10, 2015	2198	231014	NAESC	$232.14	COPY COUNT
8	Feb 10, 2015	2082	231014	NAESC	$193.65	COPY COUNT
8	Feb 10, 2015	2041	231014	NAESC	$121.56	COPY COUNT
8	Feb 10, 2015	2055	231014	NAESC	$1267.74	COPY COUNT
8	Feb 10, 2015	2396	231014	NAESC	$53.58	COPY COUNT
8	Feb 10, 2015	6710	231014	NAESC	$3318.72	COPY COUNT
8	Feb 10, 2015	6752	231015	NATASHA KEARBEY	$144.90	T.KEARBEY JAN TRVL
8	Feb 10, 2015	2198	231016	NSTA	$75.00	L.FRAZIER MEMBSHIP
8	Feb 10, 2015	6752	231017	PAM POUNDERS	$405.72	P.POUNDERS JAN TRVL
8	Feb 10, 2015	2055	231018	PEPSI AMERICA	$402.86	PD SUPPLIES
8	Feb 10, 2015	2000	231019	RED MULE, THE	$169.22	MEDIA VAN FUEL
8	Feb 10, 2015	2055	231019	RED MULE, THE	$452.36	PD SUPPLIES
8	Feb 10, 2015	2381	231020	RHONDA TAYLOR	$347.96	R.TAYLOR JAN TRVL
8	Feb 10, 2015	6710	231021	SAM'S CLUB/GECRB	$74.06	EC SUPPLIES
8	Feb 10, 2015	2000	231022	SCHWEGMAN'S OFFICE CITY	$294.69	COPY COUNT
8	Feb 10, 2015	6705	231023	SHANA BAILEY	$392.28	S.BAILEY JAN TRVL
8	Feb 10, 2015	6710	231024	SHANNON COOPER	$288.96	S.COOPER JAN TRVL
8	Feb 10, 2015	2381	231025	SHARON WALKER	$149.52	S.WALKER JAN TRVL
8	Feb 10, 2015	6752	231026	SHARYN MOXLEY	$404.04	S.MOXLEY JAN TRVL
8	Feb 10, 2015	6752	231027	SHERI HARRIS	$364.98	S.HARRIS JAN TRVL
8	Feb 10, 2015	6710	231028	SHERRY HENRY	$228.48	S.HENRY JAN TRVL

8	Feb 10, 2015	6799	231029	SUSAN COWGILL	$199.64	JAN PARENT MEETING
8	Feb 10, 2015	6799	231029	SUSAN COWGILL	$16.52	CURRICULUM SUPPLIES
8	Feb 10, 2015	6799	231029	SUSAN COWGILL	$226.80	S.COWGILL JAN TRVL
8	Feb 10, 2015	6799	231029	SUSAN COWGILL	$12.20	GRP MTG SUPPLIES
8	Feb 10, 2015	2000	231030	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
8	Feb 10, 2015	6752	231031	TIFFANY CASEY	$278.88	T.CASEY JAN TRVL
8	Feb 10, 2015	6752	231032	TIFFANY WEBB	$168.00	T.WEBB JAN TRVL
8	Feb 10, 2015	2381	231033	UALR - CENTER FOR LITERACY	$190.00	BOOKS
8	Feb 10, 2015	2082	231034	WALMART COMMUNITY	$46.02	CGI SUPPLIES
8	Feb 10, 2015	2000	231035	WILBUR D MILL COOP	$59.33	ASBA BUS TRIP COVERAG
8	Feb 10, 2015	2020	231036	WILLIAM CARROLL MANRY	$287.28	C.MANRY JAN TRVL
8	Feb 12, 2015	2260	231037	ARK DEPT OF WORKFORCE SERVICES	$55.85	UNEMP
8	Feb 12, 2015	6799	231037	ARK DEPT OF WORKFORCE SERVICES	$75.60	UNEMP
8	Feb 12, 2015	2160	231037	ARK DEPT OF WORKFORCE SERVICES	$52.60	UNEMP
8	Feb 18, 2015	0001	231038	<<<ELECTRONIC TAX TRANSFER>>>	$6100.96	DED:*FM MEDICARE
8	Feb 18, 2015	0001	231038	<<<ELECTRONIC TAX TRANSFER>>>	$20459.55	DED:*FT FEDERAL WH
8	Feb 18, 2015	0001	231038	<<<ELECTRONIC TAX TRANSFER>>>	$26086.84	DED:*FI FICA
8	Feb 18, 2015	0001	231039	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
8	Feb 18, 2015	0001	231040	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
8	Feb 18, 2015	0001	231041	DATAPATH ADMINISTRATIVE SERVICE INC	$5932.02	DED:4050 *HSA
8	Feb 18, 2015	0001	231042	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
8	Feb 18, 2015	0001	231042	DELTA DENTAL	$965.52	DED:0800 DENTAL
8	Feb 18, 2015	0001	231042	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
8	Feb 18, 2015	0001	231042	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
8	Feb 18, 2015	0001	231042	DELTA DENTAL	$581.02	DED:0802 *DELTA-CRT
8	Feb 18, 2015	0001	231042	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
8	Feb 18, 2015	0001	231043	DEPT. OF FINANCE & ADMINISTRATION	$8466.65	DED:*SAR STATE W/H
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$24.06	DED:8122 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$9.20	DED:8109 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$903.00	DED:0EB3 INS MATCH
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$6.82	DED:8120 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$3888.60	DED:0EB1 HEALTH INS
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$10.35	DED:8108 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$1032.00	DED:0EB4 HEALTH BEN
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$38.20	DED:8112 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8100 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$365.36	DED:0EB2 HEALTH INS
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$48.46	DED:8110 PREM ASST

8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$73.53	DED:8114 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$18.32	DED:8123 PREM ASST
8	Feb 18, 2015	0001	231044	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8101 PREM ASST
8	Feb 18, 2015	0001	231045	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
8	Feb 18, 2015	0001	231046	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$8.80	DED:0ML6 SPOUSE TER
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$37.40	DED:0ML1 BAS LIFE
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$54.40	DED:0ML0 BAS LIFE
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$23.50	DED:0ML5 SUPP TERM
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$90.10	DED:0ML2 EXP TERM
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$4.50	DED:0ML8 CHILD TERM
8	Feb 18, 2015	0001	231047	MINNESOTA LIFE	$16.80	DED:0ML4 SUPP TERM
8	Feb 18, 2015	0001	231048	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
8	Feb 18, 2015	0001	231049	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
8	Feb 18, 2015	0001	231050	TASC	$1219.98	DED:4000 *REIMB MED
8	Feb 18, 2015	0001	231050	TASC	$100.00	DED:4005 *LMTD FSA
8	Feb 18, 2015	0001	231051	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
8	Feb 18, 2015	0001	231051	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
8	Feb 18, 2015	0001	231051	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
8	Feb 18, 2015	0001	231052	USABLE LIFE	$245.00	DED:0525 *GRPLIFE
8	Feb 18, 2015	0001	231052	USABLE LIFE	$15.00	DED:0545 GRPLIFE
8	Feb 18, 2015	0001	231053	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
8	Feb 18, 2015	0001	231053	USABLE LIFE	$141.16	DED:1004 *ACCIDENT
8	Feb 18, 2015	0001	231053	USABLE LIFE	$35.50	DED:1003 *HRT/STR
8	Feb 18, 2015	0001	231053	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
8	Feb 18, 2015	0001	231053	USABLE LIFE	$83.34	DED:1010 CANCER
8	Feb 18, 2015	0001	231053	USABLE LIFE	$1170.00	DED:1001 DISABILITY
8	Feb 18, 2015	0001	231053	USABLE LIFE	$841.40	DED:1000 *CANCER
8	Feb 18, 2015	0001	231054	USABLE LIFE	$294.83	DED:1006 USABLE-VGL
8	Feb 18, 2015	0001	231054	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
8	Feb 18, 2015	0001	231054	USABLE LIFE	$330.78	DED:1013 *HOSPCARE
8	Feb 25, 2015	2362	231055	AMAZON/GECRB	$23.96	NETWORK CABLES
8	Feb 25, 2015	2198	231055	AMAZON/GECRB	-$0.01	CREDIT ON BOOK
8	Feb 25, 2015	2000	231056	DAYLIGHT DONUTS	$21.21	BOARD SUPPLIES
8	Feb 25, 2015	6799	231057	HOLIDAY INN	$100.58	S.COWGILL-COORD MTG
8	Feb 25, 2015	2382	231058	HOLIDAY INN EXPRESS-MTN HOME	$93.38	CINDY MERRITT
8	Feb 25, 2015	2055	231059	HOMETOWN GROCERY	$23.15	PD SUPPLIES

8	Feb 25, 2015	2055	231060	JEFFREY JOHNSTON	$204.82	REIMB PD SUPPLIES
8	Feb 25, 2015	6710	231061	LOGGAINS COUNTRY COOKING	$30.00	EC SUPPLIES
8	Feb 25, 2015	2000	231061	LOGGAINS COUNTRY COOKING	$75.00	BOARD SUPPLIES
8	Feb 25, 2015	6710	231062	NAESC	$270.99	EC SUPPLIES FROM TC
8	Feb 25, 2015	6799	231063	NAESC	$30.70	TC SUPP/COPY PAPER
8	Feb 25, 2015	3000	231064	PRECISE SOLAR & POWER	$395.90	HVAC SERVICES
8	Feb 25, 2015	6710	231065	QUILL CORPORATION	$23.96	OFFICE SUPPLIES-EC
8	Feb 25, 2015	2000	231066	SOURCEGAS ARKANSAS INC.	$992.99	NAT GAS
8	Feb 25, 2015	2000	231067	SOUTHWEST ARK EDUCATION COOP	$1000.00	EXP REIMB-TCC/DIR MTG
8	Feb 25, 2015	6799	231068	STAPLES BUSINESS ADVANTAGE	$141.34	SUPPLIES
8	Feb 25, 2015	6799	231069	SUSAN COWGILL	$212.08	ORIENTAL TRADING
8	Feb 25, 2015	6799	231069	SUSAN COWGILL	$29.94	MARDEL
8	Feb 25, 2015	6799	231069	SUSAN COWGILL	$7.84	JO-ANN
8	Feb 25, 2015	2198	231070	VERIZON WIRELESS	$8.40	CELL PHONE
8	Feb 25, 2015	2362	231070	VERIZON WIRELESS	$20.33	CELL PHONE
8	Feb 25, 2015	2381	231070	VERIZON WIRELESS	$60.99	CELL PHONE
8	Feb 25, 2015	2382	231070	VERIZON WIRELESS	$20.33	CELL PHONE
8	Feb 25, 2015	6705	231070	VERIZON WIRELESS	$8.40	CELL PHONE
8	Feb 25, 2015	2000	231070	VERIZON WIRELESS	$12.53	CELL PHONE
8	Feb 25, 2015	2361	231070	VERIZON WIRELESS	$11.93	CELL PHONE
8	Feb 25, 2015	2020	231070	VERIZON WIRELESS	$5.31	CELL PHONE
8	Feb 25, 2015	6570	231070	VERIZON WIRELESS	$8.00	CELL PHONE
8	Feb 25, 2015	6710	231070	VERIZON WIRELESS	$40.66	CELL PHONE
8	Feb 25, 2015	2931	231071	YELCOT	$62.99	BROADBAND
8	Feb 26, 2015	2083	231073	DEPARTMENT OF FINANCE & ADMIN	$17.30	USE TAX
8	Feb 26, 2015	2381	231073	DEPARTMENT OF FINANCE & ADMIN	$17.19	USE TAX
8	Feb 26, 2015	2000	231073	DEPARTMENT OF FINANCE & ADMIN	$9.09	USE TAX
8	Feb 26, 2015	2362	231073	DEPARTMENT OF FINANCE & ADMIN	$1.98	USE TAX
9	Mar 10, 2015	6710	231074	ABBY BAKER	$614.04	A.BAKER FEB TRVL
9	Mar 10, 2015	2055	231075	AMERICAN BURGER CENTER	$359.70	PD SUPPLIES
9	Mar 10, 2015	2055	231075	AMERICAN BURGER CENTER	$610.40	TESS SUPPLIES
9	Mar 10, 2015	2000	231075	AMERICAN BURGER CENTER	$218.00	BOARD-JAN
9	Mar 10, 2015	2000	231075	AMERICAN BURGER CENTER	$272.50	BOARD
9	Mar 10, 2015	2000	231075	AMERICAN BURGER CENTER	$343.35	BOARD/EC
9	Mar 10, 2015	6570	231076	ARTHUR ARNOLD HARRIS	$136.08	A. HARRIS FEB TRVL
9	Mar 10, 2015	6749	231077	BANK CARD CENTER - SIMMONS 1ST	$99.00	C.WAMMACK PD
9	Mar 10, 2015	6710	231077	BANK CARD CENTER - SIMMONS 1ST	$73.27	STAFF MTG SUPPLIES
9	Mar 10, 2015	6752	231077	BANK CARD CENTER - SIMMONS 1ST	$586.96	T.CASEY TRAVEL

9	Mar 10, 2015	6710	231077	BANK CARD CENTER - SIMMONS 1ST	$69.93	EC SUPPLIES
9	Mar 10, 2015	3000	231077	BANK CARD CENTER - SIMMONS 1ST	$986.74	SHELVING-NEW STORAGE
9	Mar 10, 2015	2000	231078	BASICS PLUS, INC.	$136.00	STUDENT BOOKS
9	Mar 10, 2015	2381	231078	BASICS PLUS, INC.	$163.00	SULPHUR ROCK BOOKS
9	Mar 10, 2015	6799	231079	CANDICE COOPER	$132.30	C.COOPER FEB TRVL
9	Mar 10, 2015	6710	231080	CHRISTY JEFFERY	$173.04	C.JEFFERY FEB TRVL
9	Mar 10, 2015	2382	231081	CINDY MERRITT	$228.08	C.MERRITT FEB TRVL
9	Mar 10, 2015	6799	231082	CONNELLY-3PUBLISHING GROUP	$1997.22	CURRICULUM-HIPPY
9	Mar 10, 2015	6749	231083	CRYSTAL GREENHAW	$147.42	C.GREENHAW TRVL-EC
9	Mar 10, 2015	2055	231084	DAVID'S KING CATFISH	$145.49	LDC SUPPLIES
9	Mar 10, 2015	6710	231085	DAWN WILBUR	$322.98	D.WILBUR FEB TRVL
9	Mar 10, 2015	2000	231086	DAYLIGHT DONUTS	$16.48	BOARD SUPPLIES
9	Mar 10, 2015	6799	231087	DEBRA COLEEN MASSEY	$241.92	D.MASSEY FEB TRVL
9	Mar 10, 2015	2000	231088	DENNIS MARTIN	$556.08	D. MARTIN FEB TRVL
9	Mar 10, 2015	2000	231089	DENNIS' LUBE & TIRE	$226.36	TIRES FOR MEDIA VAN
9	Mar 10, 2015	2272	231090	DOUBLETREE HOTEL	$132.92	JILL CLOGSTON
9	Mar 10, 2015	6752	231091	ELIZABETH BROWN	$180.60	B. BROWN FEB TRVL
9	Mar 10, 2015	2000	231092	ENTERGY	$153.99	6642946
9	Mar 10, 2015	2000	231092	ENTERGY	$1023.25	6642714
9	Mar 10, 2015	6799	231093	HALEY MCCANDLIS	$132.72	H.MCCANDLIS FEB TRVL
9	Mar 10, 2015	6799	231094	HEATHER WRAY	$171.36	H.WRAY FEB TRVL
9	Mar 10, 2015	6752	231095	HOLLY COOPER	$330.96	H.COOPER FEB TRVL
9	Mar 10, 2015	2040	231096	JAMES ALAN FLOYD	$471.24	A.FLOYD FEB TRVL
9	Mar 10, 2015	6710	231097	JANELLE PUBLICATIONS, INC.	$244.40	TESTING SUPPLIES
9	Mar 10, 2015	6749	231098	JESSICA KRUG	$112.50	OT EVAL-TATE
9	Mar 10, 2015	2272	231099	JILL CLOGSTON	$14.97	J.CLOGSTON FEB TRVL
9	Mar 10, 2015	6710	231100	JOSHLYN GRISHAM	$111.72	J.GRISHAM FEB TRVL
9	Mar 10, 2015	2040	231101	JONAS ANDERSON	$73.08	J.ANDERSON FEB TRVL
9	Mar 10, 2015	2040	231102	KEVIN THOMPSON	$413.28	K.THOMPSON FEB TRVL
9	Mar 10, 2015	2000	231103	KNOCKOUT, INC.	$38.15	GENERAL PEST CONTROL
9	Mar 10, 2015	6710	231104	KRISTIN HAMBY	$333.06	K.HAMBY FEB TRVL
9	Mar 10, 2015	6752	231105	LAURA EDWARDS	$99.12	L.EDWARDS FEB TRVL
9	Mar 10, 2015	2381	231106	LEE FERGUSON	$325.30	L.FERGUSON FEB TRVL
9	Mar 10, 2015	2198	231107	LINDSEY FRAZIER	$266.99	L.FRAZIER FEB TRVL
9	Mar 10, 2015	2011	231108	LORITA PHILIPS	$126.00	R.PHILIPS FEB TRVL
9	Mar 10, 2015	6710	231109	LORRIE A SADLER	$317.10	L.SADLER FEB TRVL
9	Mar 10, 2015	6707	231110	MARSHA CLARK	$360.78	M.CLARK FEB TRVL
9	Mar 10, 2015	2000	231111	MELBOURNE SANITATION	$152.60	DUMPSTER

9	Mar 10, 2015	2000	231112	MELBOURNE WATER & SEWER	$85.05	WATER /SEWER
9	Mar 10, 2015	2272	231113	MIKE'S TROPHIES & AWARDS	$86.98	SRH QUIZ BOWL
9	Mar 10, 2015	6710	231114	MISTY GOTTE	$200.34	M.GOTTE FEB TRVL
9	Mar 10, 2015	6752	231115	NATASHA KEARBEY	$255.36	N.KEARBEY FEB TRVL
9	Mar 10, 2015	6710	231116	NCS PEARSON, INC.	$809.39	TESTING SUPPLIES
9	Mar 10, 2015	6752	231117	PAM POUNDERS	$57.96	P.POUNDERS FEB TRVL
9	Mar 10, 2015	2055	231118	PEPSI AMERICA	$190.64	PD SUPPLIES
9	Mar 10, 2015	2000	231119	QUILL CORPORATION	$185.08	CONSTRUCTION PAPER
9	Mar 10, 2015	2000	231120	RED MULE, THE	$149.30	MEDIA VAN FUEL
9	Mar 10, 2015	6752	231121	RHONDA MILLER	$145.32	R.MILLER FEB TRVL
9	Mar 10, 2015	2381	231122	RHONDA TAYLOR	$12.48	REIMB SUPPLIES
9	Mar 10, 2015	2381	231122	RHONDA TAYLOR	$243.72	R.TAYLOR FEB TRVL
9	Mar 10, 2015	6710	231123	SCHOLASTIC BOOK CLUB--	$0.00	SUPPLIES
9	Mar 10, 2015	2000	231124	SCHWEGMAN'S OFFICE CITY	$226.99	COPY COUNT
9	Mar 10, 2015	6705	231125	SHANA BAILEY	$326.76	S.BAILEY FEB TRVL
9	Mar 10, 2015	6710	231126	SHANNON COOPER	$381.78	S.COOPER FEB TRVL
9	Mar 10, 2015	2381	231127	SHARON WALKER	$355.59	S.WALKER FEB TRVL
9	Mar 10, 2015	6752	231128	SHARYN MOXLEY	$446.46	S.MOXLEY FEB TRVL
9	Mar 10, 2015	6752	231129	SHERI HARRIS	$447.72	S.HARRIS FEB TRVL
9	Mar 10, 2015	6710	231130	SHERRY HENRY	$335.16	S.HENRY FEB TRVL
9	Mar 10, 2015	6710	231131	STAPLES BUSINESS ADVANTAGE	$384.43	INK
9	Mar 10, 2015	6710	231132	SUPER DUPER PUBLICATIONS	$165.96	TESTING SUPPLIES
9	Mar 10, 2015	6799	231133	SUSAN COWGILL	$52.28	REIMB SUPPLIES
9	Mar 10, 2015	6799	231133	SUSAN COWGILL	$259.56	S.COWGILL FEB TRVL
9	Mar 10, 2015	2000	231134	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
9	Mar 10, 2015	6752	231135	TIFFANY CASEY	$514.86	T.CASEY FEB TRVL
9	Mar 10, 2015	6752	231136	TIFFANY WEBB	$343.56	T.WEBB FEB TRVL
9	Mar 10, 2015	2382	231137	WALMART COMMUNITY	$140.52	MATH SUPPLIES
9	Mar 10, 2015	2082	231138	WALMART COMMUNITY	$12.67	CGI SUPPLIES
9	Mar 10, 2015	2020	231139	WILLIAM CARROLL MANRY	$280.56	C.MANRY FEB TRVL
9	Mar 20, 2015	0001	231140	<<<ELECTRONIC TAX TRANSFER>>>	$25781.40	DED:*FI FICA
9	Mar 20, 2015	0001	231140	<<<ELECTRONIC TAX TRANSFER>>>	$19295.24	DED:*FT FEDERAL WH
9	Mar 20, 2015	0001	231140	<<<ELECTRONIC TAX TRANSFER>>>	$6029.52	DED:*FM MEDICARE
9	Mar 20, 2015	0001	231141	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
9	Mar 20, 2015	0001	231142	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF
9	Mar 20, 2015	0001	231143	DATAPATH ADMINISTRATIVE SERVICE INC	$5932.02	DED:4050 *HSA
9	Mar 20, 2015	0001	231144	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
9	Mar 20, 2015	0001	231144	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS

9	Mar 20, 2015	0001	231144	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
9	Mar 20, 2015	0001	231144	DELTA DENTAL	$581.02	DED:0802 *DELTA-CRT
9	Mar 20, 2015	0001	231144	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
9	Mar 20, 2015	0001	231144	DELTA DENTAL	$965.52	DED:0800 DENTAL
9	Mar 20, 2015	0001	231145	DEPT. OF FINANCE & ADMINISTRATION	$8434.78	DED:*SAR STATE W/H
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$365.36	DED:0EB2 HEALTH INS
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$48.46	DED:8110 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$73.53	DED:8114 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$6.82	DED:8120 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8100 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$9.20	DED:8109 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$10.35	DED:8108 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$3888.60	DED:0EB1 HEALTH INS
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$903.00	DED:0EB3 INS MATCH
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8101 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$18.32	DED:8123 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$38.20	DED:8112 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$24.06	DED:8122 PREM ASST
9	Mar 20, 2015	0001	231146	EMPLOYEE BENEFITS DIVISION	$1032.00	DED:0EB4 HEALTH BEN
9	Mar 20, 2015	0001	231147	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
9	Mar 20, 2015	0001	231148	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$90.10	DED:0ML2 EXP TERM
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$18.60	DED:0ML5 SUPP TERM
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$16.80	DED:0ML4 SUPP TERM
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$8.80	DED:0ML6 SPOUSE TER
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$37.40	DED:0ML1 BAS LIFE
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$54.40	DED:0ML0 BAS LIFE
9	Mar 20, 2015	0001	231149	MINNESOTA LIFE	$4.50	DED:0ML8 CHILD TERM
9	Mar 20, 2015	0001	231150	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
9	Mar 20, 2015	0001	231151	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
9	Mar 20, 2015	0001	231152	TASC	$1219.98	DED:4000 *REIMB MED
9	Mar 20, 2015	0001	231152	TASC	$100.00	DED:4005 *LMTD FSA
9	Mar 20, 2015	0001	231153	TRANSAMERICA	$297.35	DED:1019 TRNSAMER
9	Mar 20, 2015	0001	231154	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
9	Mar 20, 2015	0001	231154	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
9	Mar 20, 2015	0001	231154	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
9	Mar 20, 2015	0001	231155	USABLE LIFE	$245.00	DED:0525 *GRPLIFE

9	Mar 20, 2015	0001	231155	USABLE LIFE	$15.00	DED:0545 GRPLIFE
9	Mar 20, 2015	0001	231156	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
9	Mar 20, 2015	0001	231156	USABLE LIFE	$83.34	DED:1010 CANCER
9	Mar 20, 2015	0001	231156	USABLE LIFE	$1170.00	DED:1001 DISABILITY
9	Mar 20, 2015	0001	231156	USABLE LIFE	$141.16	DED:1004 *ACCIDENT
9	Mar 20, 2015	0001	231156	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
9	Mar 20, 2015	0001	231156	USABLE LIFE	$35.50	DED:1003 *HRT/STR
9	Mar 20, 2015	0001	231156	USABLE LIFE	$841.40	DED:1000 *CANCER
9	Mar 20, 2015	0001	231157	USABLE LIFE	$330.78	DED:1013 *HOSPCARE
9	Mar 20, 2015	0001	231157	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
9	Mar 20, 2015	0001	231157	USABLE LIFE	$294.83	DED:1006 USABLE-VGL
9	Mar 20, 2015	2089	231159	AAEA	$300.00	J.JOHNSTON TICAL CONF
9	Mar 20, 2015	2198	231160	AAMLE	$50.00	L. FRAZIER-MEMBERSHIP
9	Mar 20, 2015	2198	231160	AAMLE	$310.00	LFRAZIER REGISTRATION
9	Mar 20, 2015	2362	231161	AMAZON/GECRB	$5.23	BATTERY
9	Mar 20, 2015	6799	231161	AMAZON/GECRB	$64.41	HIPPY DR SEUSS GAMES
9	Mar 20, 2015	2362	231161	AMAZON/GECRB	$16.98	VIDEO CABLE
9	Mar 20, 2015	2000	231162	ARCH FORD EDUCATION SERVICE CENTER	$232.80	CONSTRUCTION PAPER
9	Mar 20, 2015	6710	231163	BATESVILLE DAILY GUARD	$12.30	SLP AD
9	Mar 20, 2015	2020	231164	BENNY ABRAHAM	$161.28	B.ABRAHAM FEB TRVL
9	Mar 20, 2015	6799	231165	CONNELLY-3PUBLISHING GROUP	$233.68	HIPPY CURRICULUM
9	Mar 20, 2015	6710	231166	CURRICULUM ASSOCIATES	$876.16	TESTING SUPPLIES
9	Mar 20, 2015	6752	231167	CYNTHIA WAMMACK	$264.60	C.WAMMACK FEB TRVL
9	Mar 20, 2015	6710	231168	GAILA HOLOWELL	$164.64	G.HOLOWELL FEB TRVL
9	Mar 20, 2015	2083	231169	HASTINGS	$122.30	BOOKS
9	Mar 20, 2015	6710	231170	HOUGHTON MIFFLIN CO.	$1233.77	TESTING SUPPLIES
9	Mar 20, 2015	2362	231171	JEFFREY JOHNSTON	$574.52	J.JOHNSTON JANFEB TRV
9	Mar 20, 2015	6710	231172	KAPLAN COMPANIES, INC.	$262.80	TESTING SUPPLIES
9	Mar 20, 2015	2381	231173	LEE FERGUSON	$68.16	REIMB SUPPLIES-WM
9	Mar 20, 2015	2260	231177	NAESC	$1031.71	WORKERS COMP
9	Mar 20, 2015	2305	231177	NAESC	$200.00	WORKERS COMP
9	Mar 20, 2015	2061	231177	NAESC	$263.87	WORKERS COMP
9	Mar 20, 2015	6749	231177	NAESC	$68.90	WORKERS COMP
9	Mar 20, 2015	2065	231177	NAESC	$124.42	WORKERS COMP
9	Mar 20, 2015	2198	231177	NAESC	$200.24	WORKERS COMP
9	Mar 20, 2015	2381	231177	NAESC	$675.93	WORKERS COMP
9	Mar 20, 2015	2011	231177	NAESC	$183.86	WORKERS COMP
9	Mar 20, 2015	2030	231177	NAESC	$257.11	WORKERS COMP

9	Mar 20, 2015	2160	231177	NAESC	$139.79	WORKERS COMP
9	Mar 20, 2015	2382	231177	NAESC	$225.44	WORKERS COMP
9	Mar 20, 2015	2010	231177	NAESC	$65.17	WORKERS COMP
9	Mar 20, 2015	6799	231177	NAESC	$41.04	WORKERS COMP
9	Mar 20, 2015	2040	231177	NAESC	$313.83	WORKERS COMP
9	Mar 20, 2015	2000	231177	NAESC	$462.88	WORKERS COMP
9	Mar 20, 2015	2396	231177	NAESC	$95.85	WORKERS COMP
9	Mar 20, 2015	2020	231177	NAESC	$176.59	WORKERS COMP
9	Mar 20, 2015	6710	231177	NAESC	$174.85	WORKERS COMP
9	Mar 20, 2015	2362	231177	NAESC	$218.86	WORKERS COMP
9	Mar 20, 2015	2060	231177	NAESC	$291.82	WORKERS COMP
9	Mar 20, 2015	6707	231177	NAESC	$203.00	WORKERS COMP
9	Mar 20, 2015	2390	231177	NAESC	$11.31	WORKERS COMP
9	Mar 20, 2015	2050	231177	NAESC	$111.53	WORKERS COMP
9	Mar 20, 2015	2381	231178	NCS PEARSON, INC.	$381.28	CTOPP 2 TESTING KIT
9	Mar 20, 2015	6749	231179	NORTHERN SPEECH SERVICES, INC.	$159.00	R. MILLER ADD ON REG
9	Mar 20, 2015	2000	231180	PERSONNEL CONCEPTS	$16.90	LABOR LAW POSTER
9	Mar 20, 2015	6710	231181	PRO-ED	$408.00	TESTING SUPPLIES
9	Mar 20, 2015	2055	231182	SAM'S CLUB/GECRB	$380.84	PD SUPPLIES
9	Mar 20, 2015	6710	231183	SAM'S CLUB/GECRB	$483.91	IPAD-ABBY BAKER
9	Mar 20, 2015	6710	231184	SAM'S CLUB/GECRB	$827.81	EC SUPPLIES
9	Mar 20, 2015	6710	231185	SCHOLASTIC BOOK CLUB--	$3.50	BOOKS
9	Mar 20, 2015	6710	231185	SCHOLASTIC BOOK CLUB--	$10.50	053479945-BOOKS
9	Mar 20, 2015	2000	231186	SOURCEGAS ARKANSAS INC.	$1049.88	NAT GAS
9	Mar 20, 2015	6799	231187	SUSAN COWGILL	$42.10	DG/HM REIMB PM SUPP
9	Mar 20, 2015	6799	231187	SUSAN COWGILL	$69.22	REIMB PM SUPPLIES-DQ
9	Mar 20, 2015	6799	231187	SUSAN COWGILL	$155.07	REIMB PARENT MTG SUPP
9	Mar 20, 2015	6799	231188	WHITE RIVER CURRENT	$56.00	EMPLOYMENT AD-HIPPY
9	Mar 20, 2015	2931	231189	YELCOT	$62.99	BROADBAND
9	Mar 30, 2015	2000	231190	DEPARTMENT OF FINANCE & ADMIN	$20.00	USE TAX
9	Mar 30, 2015	2362	231190	DEPARTMENT OF FINANCE & ADMIN	$2.00	USE TAX
9	Mar 30, 2015	2083	231190	DEPARTMENT OF FINANCE & ADMIN	$10.00	USE TAX
9	Mar 30, 2015	6710	231190	DEPARTMENT OF FINANCE & ADMIN	$140.00	USE TAX
9	Mar 30, 2015	2198	231191	VERIZON WIRELESS	$8.40	CELL PHONE
9	Mar 30, 2015	2382	231191	VERIZON WIRELESS	$20.33	CELL PHONE
9	Mar 30, 2015	2000	231191	VERIZON WIRELESS	$12.53	CELL PHONE
9	Mar 30, 2015	6705	231191	VERIZON WIRELESS	$8.40	CELL PHONE
9	Mar 30, 2015	2362	231191	VERIZON WIRELESS	$20.33	CELL PHONE

9	Mar 30, 2015	2361	231191	VERIZON WIRELESS	$11.93	CELL PHONE
9	Mar 30, 2015	6570	231191	VERIZON WIRELESS	$8.00	CELL PHONE
9	Mar 30, 2015	2381	231191	VERIZON WIRELESS	$60.99	CELL PHONE
9	Mar 30, 2015	6710	231191	VERIZON WIRELESS	$40.66	CELL PHONE
9	Mar 30, 2015	2020	231191	VERIZON WIRELESS	$5.31	CELL PHONE
10	Apr 10, 2015	2381	231192	AAMLE	$325.00	LEE FERGUSON CONF REG
10	Apr 10, 2015	6710	231193	ABBY BAKER	$409.50	A.BAKER MAR TRVL
10	Apr 10, 2015	2064	231194	ANITA HUMPHREYS	$7500.00	COORD@MAMMOTH 1STSEM
10	Apr 10, 2015	6752	231195	APRILL GILLIHAN	$321.72	A.GILLIHAN MARCH TRVL
10	Apr 10, 2015	2000	231196	ARCH FORD EDUCATION SERVICE CENTER	$196.80	CONSTRUCTION PAPER
10	Apr 10, 2015	6570	231197	ARTHUR ARNOLD HARRIS	$355.66	A.HARRIS MARCH TRVL
10	Apr 10, 2015	2055	231198	BAILEY'S COUNTRY COOKIN'	$46.79	PD-SCCM WKSP
10	Apr 10, 2015	6705	231199	BANK CARD CENTER - SIMMONS 1ST	$850.00	ASSOC BEHAV-CONF REG
10	Apr 10, 2015	6710	231199	BANK CARD CENTER - SIMMONS 1ST	$79.93	HOBBYLOBBY-SUPPLIES
10	Apr 10, 2015	6705	231199	BANK CARD CENTER - SIMMONS 1ST	$175.00	UA-ASD REG S.BAILEY
10	Apr 10, 2015	6710	231199	BANK CARD CENTER - SIMMONS 1ST	$1904.50	STAPLES-SUPPLIES
10	Apr 10, 2015	6710	231199	BANK CARD CENTER - SIMMONS 1ST	$101.70	BROOKES PUB-TEST SUPP
10	Apr 10, 2015	2000	231199	BANK CARD CENTER - SIMMONS 1ST	$340.89	JOJO-BOARD SUPPLIES
10	Apr 10, 2015	2000	231200	BASICS PLUS, INC.	$164.00	STUDENT BOOKS
10	Apr 10, 2015	2020	231201	BENNY ABRAHAM	$295.68	B.ABRAHAM MARCH TRVL
10	Apr 10, 2015	6799	231202	CANDICE COOPER	$212.52	C.COOPER MARCH TRVL
10	Apr 10, 2015	6710	231203	CHRISTY JEFFERY	$125.58	C.JEFFERY MAR TRVL
10	Apr 10, 2015	2382	231204	CINDY MERRITT	$91.56	C.MERRITT MAR TRVL
10	Apr 10, 2015	6799	231205	AREAWIDE MEDIA/FASTPRINT	$60.00	EMP AD-CALICO ROCK
10	Apr 10, 2015	6749	231206	CRYSTAL GREENHAW	$109.20	C.GREENHAW MAR TRVL
10	Apr 10, 2015	6752	231207	CYNTHIA WAMMACK	$313.74	C.WAMMACK MAR TRVL
10	Apr 10, 2015	6710	231208	DAWN WILBUR	$231.42	D.WILBUR MAR TRVL
10	Apr 10, 2015	6799	231209	DEBRA COLEEN MASSEY	$327.60	D.C.MASSEY MAR TRVL
10	Apr 10, 2015	2000	231210	DENNIS MARTIN	$875.28	D.MARTIN MARCH TRVL
10	Apr 10, 2015	2000	231211	DENNIS' LUBE & TIRE	$17.44	MEDIA VAN -WW BLADES
10	Apr 10, 2015	6710	231212	DEVIN CRAVENS	$236.04	D.CRAVENS MAR TRVL
10	Apr 10, 2015	6752	231213	ELIZABETH BROWN	$136.92	B.BROWN MAR TRVL
10	Apr 10, 2015	2000	231214	ENTERGY	$128.40	6642946
10	Apr 10, 2015	2000	231214	ENTERGY	$896.43	6642714
10	Apr 10, 2015	6710	231215	GAILA HOLOWELL	$82.32	G.HOLOWELL MAR TRVL
10	Apr 10, 2015	6799	231216	HEATHER WRAY	$260.40	H.WRAY MAR TRVL
10	Apr 10, 2015	6752	231217	HOLLY COOPER	$330.96	H.COOPER MAR TRVL
10	Apr 10, 2015	6710	231218	HOMETOWN GROCERY	$36.67	SUPPLIES

10	Apr 10, 2015	2198	231219	HOWARD TECH SOLUTION	$964.65	EPSON POWERLITE
10	Apr 10, 2015	2362	231219	HOWARD TECH SOLUTION	$648.55	DA-LITE PROJ SCREEN
10	Apr 10, 2015	2040	231220	JAMES ALAN FLOYD	$468.72	A.FLOYD MAR TRVL
10	Apr 10, 2015	2055	231221	JEFFREY JOHNSTON	$94.56	REIMB SUPPLIES-PD
10	Apr 10, 2015	6749	231222	JESSICA KRUG	$150.00	J.KRUG MARCH OT SVCS
10	Apr 10, 2015	3000	231223	JOHN M BROWN & SONS	$24179.00	FINAL CONST NEW ADDIT
10	Apr 10, 2015	6710	231224	JOSHLYN GRISHAM	$105.84	J.GRISHAM MAR TRVL
10	Apr 10, 2015	2040	231225	JONAS ANDERSON	$263.76	J.ANDERSON MAR TRVL
10	Apr 10, 2015	2040	231226	KEVIN THOMPSON	$503.16	K.THOMPSON MAR TRVL
10	Apr 10, 2015	2000	231227	KNOCKOUT, INC.	$38.15	GEN PEST CONTROL
10	Apr 10, 2015	6710	231228	KRISTIN HAMBY	$286.02	K.HAMBY MAR TRVL
10	Apr 10, 2015	6752	231229	LAURA EDWARDS	$108.78	L.EDWARDS MAR TRVL
10	Apr 10, 2015	2381	231230	LEE FERGUSON	$120.93	L.FERGUSON MAR TRVL
10	Apr 10, 2015	2198	231231	LINDSEY FRAZIER	$615.74	L.FRAZIER MAR TRVL
10	Apr 10, 2015	6710	231232	LORRIE A SADLER	$224.70	L.SADLER MARCH TRVL
10	Apr 10, 2015	6570	231233	LYNDA GREENE	$238.19	L.GREENE MARCH TRVL
10	Apr 10, 2015	2000	231234	MARK GIPSON	$271.32	M.GIPSON MAR TRVL
10	Apr 10, 2015	6707	231235	MARSHA CLARK	$438.48	M.CLARK MAR TRVL
10	Apr 10, 2015	2000	231236	MELBOURNE SANITATION	$152.60	TRASH PU
10	Apr 10, 2015	2000	231237	MELBOURNE WATER & SEWER	$74.72	WATER/SEWER
10	Apr 10, 2015	2272	231238	MIKE'S TROPHIES & AWARDS	$341.17	ELEM CHESS/QUIZ BOWL
10	Apr 10, 2015	6710	231239	MISTY GOTTE	$152.46	M.GOTTE MARCH TRVL
10	Apr 10, 2015	2000	231240	NAESC	$46.14	QTR COPY COUNT
10	Apr 10, 2015	2083	231240	NAESC	$6.54	QTR COPY COUNT
10	Apr 10, 2015	2055	231240	NAESC	$366.59	QTR COPY COUNT
10	Apr 10, 2015	2082	231240	NAESC	$88.92	QTR COPY COUNT
10	Apr 10, 2015	6570	231240	NAESC	$17.22	QTR COPY COUNT
10	Apr 10, 2015	2382	231240	NAESC	$2.22	QTR COPY COUNT
10	Apr 10, 2015	6705	231240	NAESC	$58.32	QTR COPY COUNT
10	Apr 10, 2015	2381	231240	NAESC	$41.88	QTR COPY COUNT
10	Apr 10, 2015	2198	231240	NAESC	$16.98	QTR COPY COUNT
10	Apr 10, 2015	2362	231240	NAESC	$89.82	QTR COPY COUNT
10	Apr 10, 2015	6710	231240	NAESC	$2074.51	QTR COPY COUNT
10	Apr 10, 2015	2396	231240	NAESC	$18.13	QTR COPY COUNT
10	Apr 10, 2015	6710	231241	NAESC	$98.24	TC SUPPLIES
10	Apr 10, 2015	6705	231242	NAESC	$3000.00	BEHAVIOR OFFICE RENT
10	Apr 10, 2015	2198	231242	NAESC	$3600.00	SCIENCE OFFICE RENT
10	Apr 10, 2015	2381	231242	NAESC	$3600.00	LIT-FERGUSON RENT

10	Apr 10, 2015	2382	231242	NAESC	$3600.00	MATH OFFICE RENT
10	Apr 10, 2015	2381	231243	NAESC	$22.40	TC SUPPLIES
10	Apr 10, 2015	6752	231244	NATASHA KEARBEY	$221.34	N.KEARBEY MARCH TRVL
10	Apr 10, 2015	6752	231245	PAM POUNDERS	$238.56	P.POUNDERS MAR TRVL
10	Apr 10, 2015	2000	231246	PITNEY BOWES GLOBAL FINANCIAL	$415.50	APRIL10-JULY10 LEASE
10	Apr 10, 2015	2000	231247	RED MULE, THE	$152.30	MEDIA VAN FUEL
10	Apr 10, 2015	6710	231248	SCHOLASTIC BOOK CLUB--	$3.50	SUPPLIES-BOOKS
10	Apr 10, 2015	2000	231249	SCHWEGMAN'S OFFICE CITY	$196.77	COPY COUNT
10	Apr 10, 2015	2000	231249	SCHWEGMAN'S OFFICE CITY	-$0.10	CREDIT COPY COUNT
10	Apr 10, 2015	6749	231250	SEBRINA WEAVER	$36.12	S.WEAVER MAR TRVL
10	Apr 10, 2015	6705	231251	SHANA BAILEY	$48.51	REIMB OFFICE SUPPLIES
10	Apr 10, 2015	6705	231251	SHANA BAILEY	$51.31	REIMB OFFICE SUPP-WM
10	Apr 10, 2015	6705	231251	SHANA BAILEY	$329.28	S.BAILEY MAR TRVL
10	Apr 10, 2015	6710	231252	SHANNON COOPER	$210.00	S.COOPER MAR TRVL
10	Apr 10, 2015	2381	231253	SHARON WALKER	$375.46	S.WALKER MAR TRVL
10	Apr 10, 2015	6752	231254	SHARYN MOXLEY	$364.14	S.MOXLEY MAR TRVL
10	Apr 10, 2015	6710	231255	SHERI HARRIS	$32.34	REIMB SUPPLIES-WM
10	Apr 10, 2015	6752	231255	SHERI HARRIS	$423.78	S.HARRIS MARCH TRVL
10	Apr 10, 2015	6710	231256	SHERRY HENRY	$235.20	S.HENRY MAR TRVL
10	Apr 10, 2015	2000	231257	SOUTHWEST PLASTIC BINDING COMPANY	$813.51	LAMINATING FILM
10	Apr 10, 2015	2055	231258	ST. BERNARD'S MEDICAL CENTER	$15.00	CPR CARDS
10	Apr 10, 2015	6710	231259	STAPLES BUSINESS ADVANTAGE	$188.31	SUPPLIES
10	Apr 10, 2015	6710	231259	STAPLES BUSINESS ADVANTAGE	$1613.18	2-STEEL FILING CAB
10	Apr 10, 2015	6799	231260	SUSAN COWGILL	$195.72	S. COWGILL MAR TRVL
10	Apr 10, 2015	2055	231261	SYSCO	$1382.92	SUPPLIES
10	Apr 10, 2015	6710	231261	SYSCO	$1000.00	SUPPLIES
10	Apr 10, 2015	2000	231262	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
10	Apr 10, 2015	6752	231263	TIFFANY CASEY	$383.88	T.CASEY MARCH TRVL
10	Apr 10, 2015	6752	231264	TIFFANY WEBB	$324.24	T.WEBB MARCH TRVL
10	Apr 10, 2015	6710	231265	WADE'S	$795.00	SUPPLIES FOR LIGHTS
10	Apr 10, 2015	2000	231265	WADE'S	$93.00	LIGHT REPAIR
10	Apr 10, 2015	2020	231266	WILLIAM CARROLL MANRY	$169.68	C.MANRY MARCH TRVL
10	Apr 10, 2015	2381	231267	WINGATE INN	$100.68	LEE FERGUSON
10	Apr 20, 2015	0001	231268	<<<ELECTRONIC TAX TRANSFER>>>	$26216.74	DED:*FI FICA
10	Apr 20, 2015	0001	231268	<<<ELECTRONIC TAX TRANSFER>>>	$21126.41	DED:*FT FEDERAL WH
10	Apr 20, 2015	0001	231268	<<<ELECTRONIC TAX TRANSFER>>>	$6131.34	DED:*FM MEDICARE
10	Apr 20, 2015	0001	231269	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
10	Apr 20, 2015	0001	231270	ATHENE ANNUITY AND LIFE	$175.00	DED:2005 @DELTA LIF

10	Apr 20, 2015	0001	231271	DATAPATH ADMINISTRATIVE SERVICE INC	$5657.02	DED:4050 *HSA
10	Apr 20, 2015	0001	231272	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
10	Apr 20, 2015	0001	231272	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
10	Apr 20, 2015	0001	231272	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
10	Apr 20, 2015	0001	231272	DELTA DENTAL	$965.52	DED:0800 DENTAL
10	Apr 20, 2015	0001	231272	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
10	Apr 20, 2015	0001	231272	DELTA DENTAL	$581.02	DED:0802 *DELTA-CRT
10	Apr 20, 2015	0001	231273	DEPT. OF FINANCE & ADMINISTRATION	$8523.77	DED:*SAR STATE W/H
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$903.00	DED:0EB3 INS MATCH
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$38.20	DED:8112 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8100 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$3888.60	DED:0EB1 HEALTH INS
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$24.06	DED:8122 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$10.35	DED:8108 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$73.53	DED:8114 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$9.20	DED:8109 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$48.46	DED:8110 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$365.36	DED:0EB2 HEALTH INS
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$18.32	DED:8123 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$6.82	DED:8120 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8101 PREM ASST
10	Apr 20, 2015	0001	231274	EMPLOYEE BENEFITS DIVISION	$1032.00	DED:0EB4 HEALTH BEN
10	Apr 20, 2015	0001	231275	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
10	Apr 20, 2015	0001	231276	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$8.80	DED:0ML6 SPOUSE TER
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$40.80	DED:0ML3 EXP TERM
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$4.50	DED:0ML8 CHILD TERM
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$18.60	DED:0ML5 SUPP TERM
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$37.40	DED:0ML1 BAS LIFE
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$16.80	DED:0ML4 SUPP TERM
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$90.10	DED:0ML2 EXP TERM
10	Apr 20, 2015	0001	231277	MINNESOTA LIFE	$57.80	DED:0ML0 BAS LIFE
10	Apr 20, 2015	0001	231278	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
10	Apr 20, 2015	0001	231279	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
10	Apr 20, 2015	0001	231280	TASC	$100.00	DED:4005 *LMTD FSA
10	Apr 20, 2015	0001	231280	TASC	$1219.98	DED:4000 *REIMB MED
10	Apr 20, 2015	0001	231281	TRANSAMERICA	$297.35	DED:1019 TRNSAMER
10	Apr 20, 2015	0001	231282	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT

10	Apr 20, 2015	0001	231282	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
10	Apr 20, 2015	0001	231282	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
10	Apr 20, 2015	0001	231283	USABLE LIFE	$245.00	DED:0525 *GRPLIFE
10	Apr 20, 2015	0001	231283	USABLE LIFE	$15.00	DED:0545 GRPLIFE
10	Apr 20, 2015	0001	231284	USABLE LIFE	$1170.00	DED:1001 DISABILITY
10	Apr 20, 2015	0001	231284	USABLE LIFE	$83.34	DED:1010 CANCER
10	Apr 20, 2015	0001	231284	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
10	Apr 20, 2015	0001	231284	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
10	Apr 20, 2015	0001	231284	USABLE LIFE	$35.50	DED:1003 *HRT/STR
10	Apr 20, 2015	0001	231284	USABLE LIFE	$841.40	DED:1000 *CANCER
10	Apr 20, 2015	0001	231284	USABLE LIFE	$141.16	DED:1004 *ACCIDENT
10	Apr 20, 2015	0001	231285	USABLE LIFE	$294.83	DED:1006 USABLE-VGL
10	Apr 20, 2015	0001	231285	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
10	Apr 20, 2015	0001	231285	USABLE LIFE	$330.78	DED:1013 *HOSPCARE
10	Apr 24, 2015	2000	231286	ADE/LOANS & BONDS	$806.64	INTEREST PMT LOAN
10	Apr 24, 2015	2362	231287	AMAZON/GECRB	$199.97	HARD DRIVE
10	Apr 24, 2015	2083	231287	AMAZON/GECRB	$54.69	SUMMER TRAIN BOOKS
10	Apr 24, 2015	6705	231287	AMAZON/GECRB	$73.98	BEHAVIOR SUPPLIES
10	Apr 24, 2015	2381	231287	AMAZON/GECRB	$286.49	PRESENTATION PRO MIC
10	Apr 24, 2015	2083	231287	AMAZON/GECRB	$7.99	FIRE! FIRE! (BOOK)
10	Apr 24, 2015	2362	231287	AMAZON/GECRB	$11.82	POWER SUPPLY
10	Apr 24, 2015	2362	231287	AMAZON/GECRB	$59.41	TONER
10	Apr 24, 2015	2000	231288	AMERICAN BURGER CENTER	$359.70	BOARD SUPPLIES
10	Apr 24, 2015	2055	231288	AMERICAN BURGER CENTER	$245.25	PD SUPPLIES
10	Apr 24, 2015	6570	231289	ARCH FORD EDUCATION SERVICE CENTER	$100.00	PERKINS WKSP-A HARRIS
10	Apr 24, 2015	2082	231289	ARCH FORD EDUCATION SERVICE CENTER	$162.19	CGI BINDERS
10	Apr 24, 2015	2000	231292	ARK DEPT OF WORKFORCE SERVICES	$582.22	3RD QTR WAGE
10	Apr 24, 2015	2260	231292	ARK DEPT OF WORKFORCE SERVICES	$1584.78	3RD QTR WAGE
10	Apr 24, 2015	2010	231292	ARK DEPT OF WORKFORCE SERVICES	$132.00	3RD QTR WAGE
10	Apr 24, 2015	2050	231292	ARK DEPT OF WORKFORCE SERVICES	$36.00	3RD QTR WAGE
10	Apr 24, 2015	6749	231292	ARK DEPT OF WORKFORCE SERVICES	$124.93	3RD QTR WAGE
10	Apr 24, 2015	2198	231292	ARK DEPT OF WORKFORCE SERVICES	$160.80	3RD QTR WAGE
10	Apr 24, 2015	2060	231292	ARK DEPT OF WORKFORCE SERVICES	$109.88	3RD QTR WAGE
10	Apr 24, 2015	6799	231292	ARK DEPT OF WORKFORCE SERVICES	$241.51	3RD QTR WAGE
10	Apr 24, 2015	6705	231292	ARK DEPT OF WORKFORCE SERVICES	$108.99	3RD QTR WAGE
10	Apr 24, 2015	2065	231292	ARK DEPT OF WORKFORCE SERVICES	$111.82	3RD QTR WAGE
10	Apr 24, 2015	6710	231292	ARK DEPT OF WORKFORCE SERVICES	$295.01	3RD QTR WAGE
10	Apr 24, 2015	2040	231292	ARK DEPT OF WORKFORCE SERVICES	$355.97	3RD QTR WAGE

10	Apr 24, 2015	2362	231292	ARK DEPT OF WORKFORCE SERVICES	$132.00	3RD QTR WAGE
10	Apr 24, 2015	2061	231292	ARK DEPT OF WORKFORCE SERVICES	$197.20	3RD QTR WAGE
10	Apr 24, 2015	2382	231292	ARK DEPT OF WORKFORCE SERVICES	$160.80	3RD QTR WAGE
10	Apr 24, 2015	2099	231292	ARK DEPT OF WORKFORCE SERVICES	$96.00	3RD QTR WAGE
10	Apr 24, 2015	2030	231292	ARK DEPT OF WORKFORCE SERVICES	$710.98	3RD QTR WAGE
10	Apr 24, 2015	6707	231292	ARK DEPT OF WORKFORCE SERVICES	$132.00	3RD QTR WAGE
10	Apr 24, 2015	2020	231292	ARK DEPT OF WORKFORCE SERVICES	$205.95	3RD QTR WAGE
10	Apr 24, 2015	2160	231292	ARK DEPT OF WORKFORCE SERVICES	$334.69	3RD QTR WAGE
10	Apr 24, 2015	2381	231292	ARK DEPT OF WORKFORCE SERVICES	$479.93	3RD QTR WAGE
10	Apr 24, 2015	2272	231292	ARK DEPT OF WORKFORCE SERVICES	$64.79	3RD QTR WAGE
10	Apr 24, 2015	2083	231293	BASICS PLUS, INC.	$243.28	BOOKS
10	Apr 24, 2015	2381	231294	COMFORT SUITES	$101.46	LEE FERGUSON/R.TAYLOR
10	Apr 24, 2015	2198	231294	COMFORT SUITES	$202.92	L.FRAZIER
10	Apr 24, 2015	6752	231295	CROWNE PLAZA LR	$151.42	TIFFANY CASEY
10	Apr 24, 2015	2000	231296	DAYLIGHT DONUTS	$21.21	BOARD SUPPLIES
10	Apr 24, 2015	2000	231297	FIRST NATIONAL BANK OF IZARD COUNTY	$1251.38	INTEREST PMT
10	Apr 24, 2015	2000	231297	FIRST NATIONAL BANK OF IZARD COUNTY	$4451.03	PRINCIPAL PMT
10	Apr 24, 2015	2382	231298	HAMPTON INN - CONWAY	$187.18	C.MERRITT
10	Apr 24, 2015	2225	231299	HOWARD TECH SOLUTION	$933.04	HP ELITEDESK
10	Apr 24, 2015	2000	231300	JEFF COWAN	$200.00	3/31 & 4/16 LAWN SVCS
10	Apr 24, 2015	6710	231301	KELLY COWAN	$26.04	KCOWAN APR TRVL-SF
10	Apr 24, 2015	2055	231302	LEE FERGUSON	$92.11	REIMB LDC SUPPLIES
10	Apr 24, 2015	6570	231303	MAMMOTH SPRING SCHOOL DISTRICT	$2452.94	REIMB WELDER
10	Apr 24, 2015	6570	231303	MAMMOTH SPRING SCHOOL DISTRICT	$2411.79	REIMB CATTLE SCALE/AC
10	Apr 24, 2015	2381	231304	NAESC	$3600.00	R.TAYLOR OFFICE RENT
10	Apr 24, 2015	6710	231305	NCS PEARSON, INC.	$76.30	TESTING SUPPLIES
10	Apr 24, 2015	2055	231306	PEPSI AMERICA	$416.74	PD SUPPLIES
10	Apr 24, 2015	6749	231307	PESI	$569.97	MOXLEY,BROWN,GILLIHAN
10	Apr 24, 2015	2381	231308	READING RECOVERY COUNCIL	$500.00	CONF-RHONDA TAYLOR
10	Apr 24, 2015	2055	231309	RED MULE, THE	$80.28	PD SUPPLIES
10	Apr 24, 2015	6710	231310	SAM'S CLUB/GECRB	$50.92	WM SUPPLIES
10	Apr 24, 2015	6710	231311	SAM'S CLUB/GECRB	$120.06	WM SUPPLIES
10	Apr 24, 2015	6710	231312	SAM'S CLUB/GECRB	$15.08	WM SUPPLIES
10	Apr 24, 2015	6710	231313	SCHOLASTIC BOOK CLUB--	$3.50	BOOKS
10	Apr 24, 2015	6710	231314	SHARP OFFICE SUPPLY	$20.92	KEYS FOR FILE CABINET
10	Apr 24, 2015	6710	231314	SHARP OFFICE SUPPLY	$316.05	EC FILE CABINETS
10	Apr 24, 2015	2000	231315	SOURCEGAS ARKANSAS INC.	$334.41	NAT GAS
10	Apr 24, 2015	6710	231316	STAPLES BUSINESS ADVANTAGE	$184.73	OFFICE SUPPLIES

10	Apr 24, 2015	6710	231317	SUMMIT PROFESSIONAL EDUCATION	$199.00	REG WKSP-A.BAKER
10	Apr 24, 2015	6799	231318	SUSAN COWGILL	$440.70	REIMB PARENT MTG SUPP
10	Apr 24, 2015	2362	231319	VERIZON WIRELESS	$20.36	CELL PHONE
10	Apr 24, 2015	2020	231319	VERIZON WIRELESS	$14.15	CELL PHONE
10	Apr 24, 2015	6710	231319	VERIZON WIRELESS	$40.72	CELL PHONE
10	Apr 24, 2015	2000	231319	VERIZON WIRELESS	$18.71	CELL PHONE
10	Apr 24, 2015	2361	231319	VERIZON WIRELESS	$11.96	CELL PHONE
10	Apr 24, 2015	2381	231319	VERIZON WIRELESS	$61.08	CELL PHONE
10	Apr 24, 2015	6570	231319	VERIZON WIRELESS	$35.00	CELL PHONE
10	Apr 24, 2015	2198	231319	VERIZON WIRELESS	$8.40	CELL PHONE
10	Apr 24, 2015	6705	231319	VERIZON WIRELESS	$8.40	CELL PHONE
10	Apr 24, 2015	2382	231319	VERIZON WIRELESS	$20.36	CELL PHONE
10	Apr 24, 2015	6705	231320	WYNDHAM HOTEL - RIVERFRONT	$202.04	SHANA BAILEY
10	Apr 24, 2015	2931	231321	YELCOT	$62.99	BROADBAND
10	Apr 29, 2015	2362	231323	DEPARTMENT OF FINANCE & ADMIN	$23.00	USE TAX
10	Apr 29, 2015	2083	231323	DEPARTMENT OF FINANCE & ADMIN	$26.00	USE TAX
10	Apr 29, 2015	2000	231323	DEPARTMENT OF FINANCE & ADMIN	$82.00	USE TAX
10	Apr 29, 2015	6705	231323	DEPARTMENT OF FINANCE & ADMIN	$6.00	USE TAX
10	Apr 29, 2015	2381	231323	DEPARTMENT OF FINANCE & ADMIN	$24.00	USE TAX
11	May 8, 2015	6710	231324	AAA AUDIOMETRICS	$585.00	REPAIR/CALIB AUDIOMET
11	May 8, 2015	2000	231325	AAEA	$115.00	D.MARTIN LAW CONF
11	May 8, 2015	6710	231326	ABBY BAKER	$570.36	A.BAKER APR TRVL
11	May 8, 2015	2082	231327	ALISA GRAY	$753.00	CGI CONSULTANT
11	May 8, 2015	6752	231328	APRILL GILLIHAN	$646.38	A. GILLIHAN APR TRVL
11	May 8, 2015	2382	231329	ARCH FORD EDUCATION PRINT SHOP	$61.74	4 DOMAIN POSTERS-CM
11	May 8, 2015	2381	231330	ARCH FORD EDUCATION PRINT SHOP	$15.34	PRINT WK -L. FERGUSON
11	May 8, 2015	2000	231331	ARCH FORD EDUCATION SERVICE CENTER	$53.49	ART CRAFT ROLL
11	May 8, 2015	2000	231331	ARCH FORD EDUCATION SERVICE CENTER	$267.70	CONSTRUCTION PAPER
11	May 8, 2015	2000	231332	ARKANSAS PUBLIC SCHOOL RESOURCE CEN	$35.00	D.MARTIN LEG SUMMIT
11	May 8, 2015	6570	231333	ARTHUR ARNOLD HARRIS	$354.48	A.HARRIS APR TRVL
11	May 8, 2015	2055	231334	BANK CARD CENTER - SIMMONS 1ST	$143.20	SCIENCE FAIR SUPPLIES
11	May 8, 2015	6710	231334	BANK CARD CENTER - SIMMONS 1ST	$1335.74	EC SUPPLIES-STAPLES
11	May 8, 2015	6710	231334	BANK CARD CENTER - SIMMONS 1ST	$57.15	BOOK EC
11	May 8, 2015	6710	231334	BANK CARD CENTER - SIMMONS 1ST	$452.04	EC SUPPLIES-HL
11	May 8, 2015	2055	231334	BANK CARD CENTER - SIMMONS 1ST	$5681.93	ICE MACHINE
11	May 8, 2015	6710	231334	BANK CARD CENTER - SIMMONS 1ST	$17.71	EC SUPPLIES-DG
11	May 8, 2015	2083	231335	BASICS PLUS, INC.	$272.00	BOOKS
11	May 8, 2015	6799	231336	CANDICE COOPER	$228.48	C.COOPER APR TRVL

11	May 8, 2015	2081	231337	CEDAR RIDGE SCHOOL DISTRICT	$217.61	REIMB DIG SCALE-AG
11	May 8, 2015	6710	231338	CHRISTY JEFFERY	$215.46	C.JEFFERY APR TRVL
11	May 8, 2015	2382	231339	CINDY MERRITT	$536.61	C,MERRITT APR TRVL
11	May 8, 2015	2396	231340	CINDY SCHAEFERING	$288.63	REIMB CPR SUPPLIES
11	May 8, 2015	2000	231341	CONSOLIDATED PRINTING	$292.94	DIPLOMA SEALS
11	May 8, 2015	6749	231342	CRYSTAL GREENHAW	$120.12	STUDENT TRANSPORT-CG
11	May 8, 2015	2000	231343	CUSTOM LASER GRAPHICS	$27.13	NAME TAGS-G.COOPER
11	May 8, 2015	2000	231344	DAVID TAYLOR PLUMBING	$65.00	REPAIR 2 TOILETS
11	May 8, 2015	6710	231345	DAWN WILBUR	$332.64	D.WILBUR APR TRVL
11	May 8, 2015	6799	231346	DEBRA COLEEN MASSEY	$357.42	D.MASSEY APR TRVL
11	May 8, 2015	6570	231347	DELORIS BENNETT	$54.98	D.BENNETT FBLA CONF
11	May 8, 2015	2000	231348	DENNIS MARTIN	$603.12	D.MARTIN APR TRVL
11	May 8, 2015	2000	231349	DENNIS' LUBE & TIRE	$40.71	SERVICE TO MEDIA VAN
11	May 8, 2015	6752	231350	ELIZABETH BROWN	$199.08	B.BROWN APR TRVL
11	May 8, 2015	2000	231351	ENTERGY	$826.71	6642714
11	May 8, 2015	2000	231351	ENTERGY	$141.22	6642946
11	May 8, 2015	6710	231352	GAILA HOLOWELL	$283.92	G.HOLOWELL APR TRVL
11	May 8, 2015	2382	231353	HAMPTON INN - CONWAY	$187.18	CINDY MERRITT
11	May 8, 2015	6705	231354	HAMPTON INN - FAYETTEVILLE	$188.84	SHANA BAILEY
11	May 8, 2015	6799	231355	HEATHER WRAY	$420.84	H.WRAY APR TRVL
11	May 8, 2015	2382	231356	HOLIDAY INN EXPRESS-MTN HOME	$93.38	CINDY MERRITT
11	May 8, 2015	6752	231357	HOLLY COOPER	$330.96	H.COOPER APR TRVL
11	May 8, 2015	2089	231358	HOT SPRINGS TECHNOLOGY INSTITUTE	$1250.00	REG-JEFF JOHNSTON
11	May 8, 2015	6710	231359	HOWARD TECH SOLUTION	$616.94	LASER PRINTER-EC
11	May 8, 2015	2225	231360	ITSAVVY LLC	$1223.44	EPSON PROJECTOR/MOUT
11	May 8, 2015	6570	231361	IZARD CO CONS SCHOOLS	$122.04	RIEMB HOTEL-ST FAIR
11	May 8, 2015	2040	231362	JAMES ALAN FLOYD	$616.56	A.FLOYD APR TRVL
11	May 8, 2015	2362	231363	JEFFREY JOHNSTON	$219.24	J.JOHNSTON APR TRVL
11	May 8, 2015	2362	231363	JEFFREY JOHNSTON	$156.61	REIMB HD SUPPLIES
11	May 8, 2015	6710	231364	JOSHLYN GRISHAM	$136.92	J.GRISHAM APR TRVL
11	May 8, 2015	2083	231365	JOHNSON'S STORE FIXTURES CO.	$309.77	SUPPLIES
11	May 8, 2015	2040	231366	JONAS ANDERSON	$173.88	J.ANDERSON APR TRVL
11	May 8, 2015	6570	231367	KATHY ADAMS	$220.82	K.ADAMS FBLA
11	May 8, 2015	2040	231368	KEVIN THOMPSON	$711.90	K.THOMPSON APR TRVL
11	May 8, 2015	2000	231369	KNOCKOUT, INC.	$38.15	PEST CONTROL
11	May 8, 2015	6710	231370	KRISTIN HAMBY	$518.28	K.HAMBY APR TRVL
11	May 8, 2015	6799	231371	KRISTY DAVIDSON	$5.46	K.DAVIDSON APR TRVL
11	May 8, 2015	6799	231372	LAKESHORE	$3794.74	HIPPY SUPPLIES

11	May 8, 2015	6705	231373	LAQUINTA INN & SUITES SAN ANTONIO	$1055.42	SHANA BAILEY
11	May 8, 2015	6752	231374	LAURA EDWARDS	$187.32	L.EDWARDS APR TRVL
11	May 8, 2015	2381	231375	LEE FERGUSON	$244.10	L.FERGUSON APR TRVL
11	May 8, 2015	2198	231376	LINDSEY FRAZIER	$500.00	L.FRAZIER APR TRVL
11	May 8, 2015	6710	231377	LORRIE A SADLER	$334.74	L.SADLER APR TRVL
11	May 8, 2015	6570	231378	MAMMOTH SPRING SCHOOL DISTRICT	$372.22	REIMB SCHOOL FBLA TRV
11	May 8, 2015	6707	231379	MARSHA CLARK	$375.48	M.CLARK APR TRVL
11	May 8, 2015	2000	231380	MELBOURNE SANITATION	$152.60	TRASH PU
11	May 8, 2015	2000	231381	MELBOURNE WATER & SEWER	$72.78	WATER/SEWER
11	May 8, 2015	6710	231382	MISTY GOTTE	$188.58	M.GOTTE APR TRVL
11	May 8, 2015	6710	231383	NAESC	$117.53	TC SUPPLIES FOR EC
11	May 8, 2015	6705	231384	NAESC	$10.00	LAMINATING
11	May 8, 2015	6752	231385	NATASHA KEARBEY	$245.70	T.KEARBEY APR TRVL
11	May 8, 2015	6752	231386	PAM POUNDERS	$288.12	P.POUNDERS APR TRVL
11	May 8, 2015	2381	231387	QUILL CORPORATION	$193.35	OFFICE SUPPLIES
11	May 8, 2015	2055	231388	RED MULE, THE	$67.32	PD SUPPLIES
11	May 8, 2015	2000	231389	RED MULE, THE	$237.92	MEDIA VAN FUEL
11	May 8, 2015	6752	231390	RHONDA MILLER	$194.88	R.MILLER APR TRVL
11	May 8, 2015	2083	231391	RHONDA TAYLOR	$70.09	REIMB BOOKS
11	May 8, 2015	2381	231391	RHONDA TAYLOR	$367.28	R.TAYLOR APR TRVL
11	May 8, 2015	6710	231392	SAM'S CLUB/GECRB	$321.46	WM SUPPLIES
11	May 8, 2015	2082	231393	SARA HOGG	$753.00	CGI CONSULTANT
11	May 8, 2015	6799	231394	SCHOLASTIC, INC	$5858.36	HIPPY BOOKS
11	May 8, 2015	2000	231395	SCHWEGMAN'S OFFICE CITY	$242.16	COPY COUNT
11	May 8, 2015	6710	231395	SCHWEGMAN'S OFFICE CITY	$130.80	FAX DRUM
11	May 8, 2015	6749	231396	SEBRINA WEAVER	$26.04	S.WEAVER APR TRVL
11	May 8, 2015	6705	231397	SHANA BAILEY	$479.00	S.BAILEY APR TRVL
11	May 8, 2015	6710	231398	SHANNON COOPER	$417.06	S.COOPER APR TRVL
11	May 8, 2015	2381	231399	SHARON WALKER	$303.06	S.WALKER APR TRVL
11	May 8, 2015	6752	231400	SHARYN MOXLEY	$404.04	S.MOXLEY APR TRVL
11	May 8, 2015	6752	231401	SHERI HARRIS	$525.00	S.HARRIS APR TRVL
11	May 8, 2015	6710	231402	SHERRY HENRY	$383.04	S.HENRY APR TRVL
11	May 8, 2015	6799	231403	STAPLES BUSINESS ADVANTAGE	$233.47	HIPPY OFFICE SUPPLIES
11	May 8, 2015	6799	231403	STAPLES BUSINESS ADVANTAGE	$49.04	VIOLA FILING CABINET
11	May 8, 2015	6799	231403	STAPLES BUSINESS ADVANTAGE	$861.46	HIPPY SUPPLIES
11	May 8, 2015	6799	231404	SUSAN COWGILL	$241.08	S.COWGILL APR TRVL
11	May 8, 2015	6799	231404	SUSAN COWGILL	$401.02	REIMB SUPP RECRUITMNT
11	May 8, 2015	2082	231405	TEACHER'S DEVELOPMENT GROUP	$5000.00	CGI-FEB 10,11 2015

11	May 8, 2015	2082	231405	TEACHER'S DEVELOPMENT GROUP	$10000.00	CGI/ECM
11	May 8, 2015	2000	231406	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICES
11	May 8, 2015	6752	231407	TIFFANY CASEY	$624.66	T.CASEY APR TRVL
11	May 8, 2015	6752	231408	TIFFANY WEBB	$246.12	T.WEBB APR TRVL
11	May 8, 2015	6710	231409	UALR - CENTER FOR LITERACY	$300.00	M.MORRISON, L.EDWARDS
11	May 8, 2015	2055	231410	VAN WINKLE SPORTS	$1071.36	SCIENCE FAIR AWARDS
11	May 8, 2015	2198	231411	WALMART COMMUNITY	$851.87	SCIENCE CADRE SUPPLIE
11	May 8, 2015	2055	231412	WALMART COMMUNITY	$157.74	SCIENCE FAIR SUPPLIES
11	May 8, 2015	6570	231413	WAYNE NEAL	$80.00	W.NEAL MEALS ST FAIR
11	May 8, 2015	2000	231414	WESTERN ARKANSAS EDUC CO-OP*DONTUSE	$100.00	DENNIS MARTIN
11	May 8, 2015	6799	231415	WHITE RIVER SERVICES	$869.82	HBE LAPTOP
11	May 8, 2015	2020	231416	WILLIAM CARROLL MANRY	$283.92	C.MANRY APR TRVL
11	May 8, 2015	2381	231417	WINGATE INN	$201.36	RHONDA TAYLOR
11	May 20, 2015	0001	231418	<<<ELECTRONIC TAX TRANSFER>>>	$26025.86	DED:*FI FICA
11	May 20, 2015	0001	231418	<<<ELECTRONIC TAX TRANSFER>>>	$6086.70	DED:*FM MEDICARE
11	May 20, 2015	0001	231418	<<<ELECTRONIC TAX TRANSFER>>>	$20778.85	DED:*FT FEDERAL WH
11	May 20, 2015	0001	231419	ARKANSAS TEACHER RETIREMENT SYSTEM	$339.06	DED:0106 BUYBACK
11	May 20, 2015	0001	231420	DATAPATH ADMINISTRATIVE SERVICE INC	$5782.02	DED:4050 *HSA
11	May 20, 2015	0001	231421	DELTA DENTAL	$233.42	DED:0804 *DELTA-CLS
11	May 20, 2015	0001	231421	DELTA DENTAL	$536.40	DED:0801 DEN/BEN
11	May 20, 2015	0001	231421	DELTA DENTAL	$938.70	DED:0800 DENTAL
11	May 20, 2015	0001	231421	DELTA DENTAL	$31.18	DED:0805 DELTA-CLS
11	May 20, 2015	0001	231421	DELTA DENTAL	$104.08	DED:0803 DELTA-CRT
11	May 20, 2015	0001	231421	DELTA DENTAL	$581.02	DED:0802 *DELTA-CRT
11	May 20, 2015	0001	231422	DEPT. OF FINANCE & ADMINISTRATION	$8375.76	DED:*SAR STATE W/H
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$365.36	DED:0EB2 HEALTH INS
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$34.29	DED:8101 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$49.02	DED:8114 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$24.06	DED:8122 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$6.82	DED:8120 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$18.32	DED:8123 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$10.35	DED:8108 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$48.46	DED:8110 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$873.00	DED:0EB3 INS MATCH
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$1215.00	DED:0EB4 HEALTH BEN
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$3558.76	DED:0EB1 HEALTH INS
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$10.35	DED:8109 PREM ASST
11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$22.86	DED:8100 PREM ASST

11	May 20, 2015	0001	231423	EMPLOYEE BENEFITS DIVISION	$47.75	DED:8112 PREM ASST
11	May 20, 2015	0001	231424	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
11	May 20, 2015	0001	231425	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$90.10	DED:0ML2 EXP TERM
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$34.00	DED:0ML3 EXP TERM
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$56.10	DED:0ML0 BAS LIFE
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$18.60	DED:0ML5 SUPP TERM
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$16.80	DED:0ML4 SUPP TERM
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$4.50	DED:0ML8 CHILD TERM
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$8.80	DED:0ML6 SPOUSE TER
11	May 20, 2015	0001	231426	MINNESOTA LIFE	$37.40	DED:0ML1 BAS LIFE
11	May 20, 2015	0001	231427	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
11	May 20, 2015	0001	231428	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
11	May 20, 2015	0001	231429	TASC	$100.00	DED:4005 *LMTD FSA
11	May 20, 2015	0001	231429	TASC	$1011.65	DED:4000 *REIMB MED
11	May 20, 2015	0001	231430	TRANSAMERICA	$297.35	DED:1019 TRNSAMER
11	May 20, 2015	0001	231431	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
11	May 20, 2015	0001	231431	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT
11	May 20, 2015	0001	231431	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
11	May 20, 2015	0001	231432	USABLE LIFE	$245.00	DED:0525 *GRPLIFE
11	May 20, 2015	0001	231432	USABLE LIFE	$15.00	DED:0545 GRPLIFE
11	May 20, 2015	0001	231433	USABLE LIFE	$841.40	DED:1000 *CANCER
11	May 20, 2015	0001	231433	USABLE LIFE	$141.16	DED:1004 *ACCIDENT
11	May 20, 2015	0001	231433	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
11	May 20, 2015	0001	231433	USABLE LIFE	$35.50	DED:1003 *HRT/STR
11	May 20, 2015	0001	231433	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
11	May 20, 2015	0001	231433	USABLE LIFE	$1170.00	DED:1001 DISABILITY
11	May 20, 2015	0001	231433	USABLE LIFE	$83.34	DED:1010 CANCER
11	May 20, 2015	0001	231434	USABLE LIFE	$260.15	DED:1006 USABLE-VGL
11	May 20, 2015	0001	231434	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
11	May 20, 2015	0001	231434	USABLE LIFE	$317.87	DED:1013 *HOSPCARE
11	May 26, 2015	2198	231436	AASCD	$375.00	L.FRAZIER CONF REG
11	May 26, 2015	2050	231437	ALAN SHERRELL	$78.12	A.SHERRELL APR TRVL
11	May 26, 2015	2198	231439	AMAZON/GECRB	$16.99	BEANS
11	May 26, 2015	2083	231439	AMAZON/GECRB	$352.34	BOOKS
11	May 26, 2015	2041	231439	AMAZON/GECRB	$117.99	BACK UP POWER SUPPLY
11	May 26, 2015	2362	231439	AMAZON/GECRB	$58.24	VIDEO CABLES
11	May 26, 2015	2381	231439	AMAZON/GECRB	$545.34	BOOKS

11	May 26, 2015	2362	231439	AMAZON/GECRB	$44.14	CABLE
11	May 26, 2015	2198	231439	AMAZON/GECRB	$306.11	SCIENCE SUPPLIES
11	May 26, 2015	2198	231439	AMAZON/GECRB	$406.57	TABLE CART
11	May 26, 2015	2381	231439	AMAZON/GECRB	$69.87	5YR PLANNER
11	May 26, 2015	2396	231439	AMAZON/GECRB	$195.99	TONER
11	May 26, 2015	2055	231439	AMAZON/GECRB	$1371.15	CURRICULUM
11	May 26, 2015	2198	231439	AMAZON/GECRB	$130.85	TRAINING MATERIALS
11	May 26, 2015	2362	231439	AMAZON/GECRB	$172.97	HARD DRIVES
11	May 26, 2015	6710	231440	ARCH FORD EDUCATION PRINT SHOP	$128.41	BEHAVIOR SUPPLIES
11	May 26, 2015	2020	231441	BENNY ABRAHAM	$147.84	B.ABRAHAM ARP TRVL
11	May 26, 2015	6570	231442	CALICO ROCK SCHOOL DISTRICT	$2032.19	REIMB EQU FACS WOODS
11	May 26, 2015	6570	231442	CALICO ROCK SCHOOL DISTRICT	$595.00	REIMB REG M.WOODS
11	May 26, 2015	6570	231442	CALICO ROCK SCHOOL DISTRICT	$1524.60	REIMB OVEN-FACS WOODS
11	May 26, 2015	6710	231443	CENTURYLINK	$26.73	TELEPHONE
11	May 26, 2015	2055	231444	CRESTLINE SPECIALTIES, INC.	$830.75	PD SUPPLIES
11	May 26, 2015	6710	231445	D & L DISCOUNT	$6.00	KNOBS
11	May 26, 2015	6710	231446	DENVER DEVELOPMENTAL MATERIALS, INC	$192.00	TESTING
11	May 26, 2015	6705	231447	EASTER SEALS OUTREACH PROGRAM	$350.00	SHANA BAILEY CONF REG
11	May 26, 2015	2000	231448	ELIZABETH'S RESTAURANT/CATERING	$112.27	BOARD SUPPLIES
11	May 26, 2015	6752	231449	EMBASSY SUITES HOTEL	$100.58	TIFFANY WEBB
11	May 26, 2015	6710	231450	EMBASSY SUITES HOTELS	$170.61	KELLY COWAN
11	May 26, 2015	2000	231451	FOLLETT SCHOOL SOLUTIONS, INC.	$1252.00	SOFTWARE RENEWAL
11	May 26, 2015	2000	231452	GH MILLER & SONS	$16.43	AIR FILTERS
11	May 26, 2015	2198	231452	GH MILLER & SONS	$1.28	SCREWS-MATH/SCI RM
11	May 26, 2015	6710	231453	HOLIDAY INN	$100.58	ABBY BAKER
11	May 26, 2015	2381	231454	IZARD CO CONS SCHOOLS	$198.22	BOOK FAIR
11	May 26, 2015	2381	231454	IZARD CO CONS SCHOOLS	$48.60	BOOK FIAR
11	May 26, 2015	2000	231455	J B'S REPAIR MALL	$91.56	MEDIA VAN REPAIR
11	May 26, 2015	2000	231456	JEFF COWAN	$200.00	LAWN 4/30 & 5/13/15
11	May 26, 2015	2362	231457	JEFFREY JOHNSTON	$262.00	SOFTWARE REIMB
11	May 26, 2015	6749	231458	JESSICA KRUG	$450.00	OT SERVICES J.KRUG
11	May 26, 2015	6710	231459	KELLY COWAN	$46.04	K COWAN MAY TRVL
11	May 26, 2015	6710	231460	LAURA EDWARDS	$125.00	REIMB INSERVICE SUPP
11	May 26, 2015	2381	231461	LEE FERGUSON	$39.54	REIMB SUPPLIES
11	May 26, 2015	2381	231461	LEE FERGUSON	$101.02	REIMB HOTEL
11	May 26, 2015	2381	231461	LEE FERGUSON	$19.51	REIMB WM (BATTERIES)
11	May 26, 2015	6799	231462	MELBOURNE PIT STOP	$83.47	7 MEALS /HIPPY MTG
11	May 26, 2015	2381	231463	NAESC	$100.00	14/15 INSVS-S.WALKER

11	May 26, 2015	2381	231464	NAESC	$3600.00	WALKER RENT
11	May 26, 2015	6570	231465	PIRAINO CONSULTING, INC	$1897.62	SMTBRD-CEDAR RD-FACS
11	May 26, 2015	2381	231466	QUILL CORPORATION	$113.35	SUPPLIES
11	May 26, 2015	2000	231467	ROBIN HANEY	$12.97	REIMB TISSUES
11	May 26, 2015	6710	231468	SCHOLASTIC BOOK CLUB--	$187.00	BOOKS
11	May 26, 2015	2000	231469	SOURCEGAS ARKANSAS INC.	$113.68	NAT GAS
11	May 26, 2015	6710	231470	STAPLES BUSINESS ADVANTAGE	$72.55	SUPPLIES-EC
11	May 26, 2015	2381	231470	STAPLES BUSINESS ADVANTAGE	$234.34	OFFICE CHAIR
11	May 26, 2015	2198	231470	STAPLES BUSINESS ADVANTAGE	$2001.52	SCIENCE SUPPLIES
11	May 26, 2015	6710	231471	TAMMY LUSTER	$147.84	T.LUSTER MAY TRVL
11	May 26, 2015	2361	231472	VERIZON WIRELESS	$11.96	CELL PHONE
11	May 26, 2015	2362	231472	VERIZON WIRELESS	$20.36	CELL PHONE
11	May 26, 2015	2198	231472	VERIZON WIRELESS	$8.40	CELL PHONE
11	May 26, 2015	2000	231472	VERIZON WIRELESS	$19.69	CELL PHONE
11	May 26, 2015	2381	231472	VERIZON WIRELESS	$61.08	CELL PHONE
11	May 26, 2015	6570	231472	VERIZON WIRELESS	$8.00	CELL PHONE
11	May 26, 2015	6710	231472	VERIZON WIRELESS	$22.00	CELL PHONE
11	May 26, 2015	2020	231472	VERIZON WIRELESS	$25.33	CELL PHONE
11	May 26, 2015	6705	231472	VERIZON WIRELESS	$8.40	CELL PHONE
11	May 26, 2015	2382	231472	VERIZON WIRELESS	$20.36	CELL PHONE
11	May 26, 2015	2382	231473	WALMART COMMUNITY	$83.47	TECH SUPPLIES
11	May 26, 2015	2082	231474	WILBUR D MILL COOP	$3656.27	CGI/ECM SUPPLIES
11	May 26, 2015	2931	231475	YELCOT	$62.99	BROADBAND
11	May 28, 2015	6710	231476	DEPARTMENT OF FINANCE & ADMIN	$16.00	USE TAX
11	May 28, 2015	2055	231476	DEPARTMENT OF FINANCE & ADMIN	$182.00	USE TAX
11	May 28, 2015	2041	231476	DEPARTMENT OF FINANCE & ADMIN	$10.00	USE TAX
11	May 28, 2015	2362	231476	DEPARTMENT OF FINANCE & ADMIN	$45.00	USE TAX
11	May 28, 2015	2381	231476	DEPARTMENT OF FINANCE & ADMIN	$52.00	USE TAX
11	May 28, 2015	2000	231476	DEPARTMENT OF FINANCE & ADMIN	$125.00	USE TAX
11	May 28, 2015	2396	231476	DEPARTMENT OF FINANCE & ADMIN	$16.00	USE TAX
11	May 28, 2015	2198	231476	DEPARTMENT OF FINANCE & ADMIN	$71.00	USE TAX
11	May 28, 2015	2083	231476	DEPARTMENT OF FINANCE & ADMIN	$51.00	USE TAX
12	Jun 3, 2015	0001	231477	<<<ELECTRONIC TAX TRANSFER>>>	$42.92	DED:*FT FEDERAL WH
12	Jun 3, 2015	0001	231477	<<<ELECTRONIC TAX TRANSFER>>>	$515.40	DED:*FI FICA
12	Jun 3, 2015	0001	231477	<<<ELECTRONIC TAX TRANSFER>>>	$120.52	DED:*FM MEDICARE
12	Jun 3, 2015	0001	231478	DEPT. OF FINANCE & ADMINISTRATION	$44.84	DED:*SAR STATE W/H
12	Jun 9, 2015	2000	231479	AAEA	$205.00	SUMMER CONF-M.GIPSON
12	Jun 9, 2015	6710	231480	ABBY BAKER	$727.98	A.BAKER MAY TRVL

12	Jun 9, 2015	6799	231481	ALLEGRA PRINT & IMAGING	$1251.25	RET KIT, BANN, TABRUN
12	Jun 9, 2015	6752	231482	APRILL GILLIHAN	$529.20	A.GILLIHAN MAY TRVL
12	Jun 9, 2015	2000	231483	ARCH FORD EDUCATION SERVICE CENTER	$101.22	TC SUPPLIES
12	Jun 9, 2015	6705	231484	ARCH FORD EDUCATION SERVICE CENTER	$30.00	S.BAILEY -BSS MTG
12	Jun 9, 2015	6799	231485	ARKANSAS PRINTING COMPANY	$968.43	HIPPY TABLE CLOTHES
12	Jun 9, 2015	2272	231486	ARKANSAS RIVER COOPERATIVE	$65.00	J.CLOGSTON-CONF FEE
12	Jun 9, 2015	6570	231487	ARTHUR ARNOLD HARRIS	$265.44	A.HARRIS MAY TRVL
12	Jun 9, 2015	2000	231488	ASBA - RISK MGMT ASSOC.	$4028.63	PROPERTY
12	Jun 9, 2015	2000	231488	ASBA - RISK MGMT ASSOC.	$416.00	VEHICLE
12	Jun 9, 2015	6710	231489	BANK CARD CENTER - SIMMONS 1ST	$497.64	SEANS/STAPLES-MH
12	Jun 9, 2015	6570	231490	CALICO ROCK SCHOOL DISTRICT	$97.24	REIMB RM M.WOODSFCCLA
12	Jun 9, 2015	6799	231491	CANDICE COOPER	$99.54	C.COOPER MAY TRVL
12	Jun 9, 2015	6570	231492	CEDAR RIDGE SCHOOL DISTRICT	$40.00	REIMB REG P.CALLAHAN
12	Jun 9, 2015	6570	231492	CEDAR RIDGE SCHOOL DISTRICT	$48.00	REIMB ADVISOR MEALS
12	Jun 9, 2015	6570	231492	CEDAR RIDGE SCHOOL DISTRICT	$178.56	REIMB HOTEL FBLA ST
12	Jun 9, 2015	6710	231493	CHRISTY JEFFERY	$129.36	C.JEFFERY MAY TRVL
12	Jun 9, 2015	2382	231494	CINDY MERRITT	$221.78	C.MERRITT MAY TRVL
12	Jun 9, 2015	6749	231495	CRYSTAL GREENHAW	$152.88	CHILD TRANSP REIMB
12	Jun 9, 2015	6752	231496	CYNTHIA WAMMACK	$774.48	C.WAMMACK TRVL
12	Jun 9, 2015	6710	231497	DAWN WILBUR	$395.64	D.WILBUR MAY TRVL
12	Jun 9, 2015	2000	231498	DAYLIGHT DONUTS	$21.21	BOARD SUPPLIES
12	Jun 9, 2015	6799	231499	DEBRA COLEEN MASSEY	$285.18	C.MASSEY MAY TRVL
12	Jun 9, 2015	2000	231500	DENNIS MARTIN	$336.84	D.MARTIN MAY TRVL
12	Jun 9, 2015	6710	231501	DEVIN CRAVENS	$241.50	D.CRAVENS MAY TRVL
12	Jun 9, 2015	6752	231502	ELIZABETH BROWN	$199.50	B. BROWN MAY TRVL
12	Jun 9, 2015	2198	231503	MUSEUM OF SCIENCE	$1485.11	SCIENCE SUPPLIES
12	Jun 9, 2015	2000	231504	ENTERGY	$143.31	6642946
12	Jun 9, 2015	2000	231504	ENTERGY	$1084.39	6642714
12	Jun 9, 2015	2000	231505	FRED'S FISH HOUSE	$826.88	BOARD SUPPLIES
12	Jun 9, 2015	6710	231506	GAILA HOLOWELL	$153.72	G.HOLOWELL MAY TRVL
12	Jun 9, 2015	6705	231507	HAMPTON INN - CONWAY	$187.18	SHANA BAILEY
12	Jun 9, 2015	6799	231508	HEATHER WRAY	$157.50	H.WRAY MAY TRVL
12	Jun 9, 2015	2272	231509	HOLIDAY INN EXPRESS-MTN HOME	$93.38	JILL CLOGSTON
12	Jun 9, 2015	6752	231510	HOLLY COOPER	$248.64	H.COOPER MAY TRVL
12	Jun 9, 2015	2040	231511	HOT SPRINGS TECHNOLOGY INSTITUTE	$1200.00	A. FLOYD HSTI CONF
12	Jun 9, 2015	2362	231512	HOWARD TECH SOLUTION	$370.60	SWITCH
12	Jun 9, 2015	2040	231513	JAMES ALAN FLOYD	$577.92	A.FLOYD MAY TRVL
12	Jun 9, 2015	2272	231514	JILL CLOGSTON	$304.19	J.CLOGSTON MAY TRVL

12	Jun 9, 2015	6710	231515	JOSHLYN GRISHAM	$54.60	J. GRISHAM MAY TRVL
12	Jun 9, 2015	2040	231516	JONAS ANDERSON	$109.20	J.ANDERSON MAY TRVL
12	Jun 9, 2015	2040	231517	KEVIN THOMPSON	$624.96	K.THOMPSON MAY TRVL
12	Jun 9, 2015	2000	231518	KNOCKOUT, INC.	$38.15	PEST CONTROL
12	Jun 9, 2015	6710	231519	KRISTIN HAMBY	$527.10	K.HAMBY MAY TRVL
12	Jun 9, 2015	6799	231520	KRISTY DAVIDSON	$194.04	K.DAVIDSON MAY TRVL
12	Jun 9, 2015	6799	231521	LAKESHORE	$5300.35	HIPPY SUPPLIES
12	Jun 9, 2015	2381	231522	LEE FERGUSON	$105.94	REIMB WM SUPPLIES
12	Jun 9, 2015	2198	231523	LINDSEY FRAZIER	$190.68	L.FRAZIER MAY TRVL
12	Jun 9, 2015	6710	231524	LORRIE A SADLER	$406.56	L.SADLER MAY TRVL
12	Jun 9, 2015	2055	231525	MARK GIPSON	$108.96	REIMB PD SUPPLIES
12	Jun 9, 2015	2000	231525	MARK GIPSON	$360.36	M.GIPSON MAY TRVL
12	Jun 9, 2015	6707	231526	MARSHA CLARK	$398.58	M.CLARK MAY TRVL
12	Jun 9, 2015	2000	231527	MELBOURNE SANITATION	$152.60	TRASH DUMPSTER
12	Jun 9, 2015	2000	231528	MELBOURNE WATER & SEWER	$71.20	WATER/SEWER
12	Jun 9, 2015	6710	231529	MIKE'S TROPHIES & AWARDS	$249.45	EC SUPPLIES
12	Jun 9, 2015	6710	231530	MISTY GOTTE	$187.32	M.GOTTE MAY TRVL
12	Jun 9, 2015	6705	231531	NAESC	$2.31	TC SUPPLIES
12	Jun 9, 2015	6707	231532	NANOPAC, INC.	$2500.00	E-BOT
12	Jun 9, 2015	2382	231533	NASCO	$234.90	BASE TEN BLOCKS
12	Jun 9, 2015	6752	231534	NATASHA KEARBEY	$329.28	N.KEARBEY MAY TRVL
12	Jun 9, 2015	6570	231535	PAULA LOVELL	$24.00	MEAL REIM4/12 FBLA ST
12	Jun 9, 2015	2055	231536	PEPSI AMERICA	$757.42	PD SUPPLIES
12	Jun 9, 2015	6705	231537	PRO-ED	$198.60	SUPPLIES-BSS
12	Jun 9, 2015	2099	231538	QUINTERGY, INC.	$1035.01	SERVER
12	Jun 9, 2015	2225	231538	QUINTERGY, INC.	$4099.45	SERVER
12	Jun 9, 2015	2092	231538	QUINTERGY, INC.	$2823.64	SERVER
12	Jun 9, 2015	2055	231539	RED MULE, THE	$103.47	PD SUPPLIES
12	Jun 9, 2015	2000	231539	RED MULE, THE	$171.13	MEDIA VAN FUEL
12	Jun 9, 2015	6752	231540	RHONDA MILLER	$99.12	R.MILLER MAY TRVL
12	Jun 9, 2015	2381	231541	RHONDA TAYLOR	$355.32	R.TAYLOR MAY TRVL
12	Jun 9, 2015	2000	231542	SAM'S CLUB/GECRB	$43.07	BOARD SUPPLIES
12	Jun 9, 2015	2055	231543	SAM'S CLUB/GECRB	$313.69	PD SUPPLIES
12	Jun 9, 2015	2055	231544	SAM'S CLUB/GECRB	$320.67	PD SUPPLIES
12	Jun 9, 2015	6710	231545	SAM'S CLUB/GECRB	$0.00	EC SUPPLIES
12	Jun 9, 2015	2381	231546	SCHWEGMAN'S OFFICE CITY	$1078.00	FILE CABINET
12	Jun 9, 2015	2000	231546	SCHWEGMAN'S OFFICE CITY	$239.73	COPY COUNT
12	Jun 9, 2015	6749	231547	SEBRINA WEAVER	$71.40	S.WEAVER MAY TRVL

12	Jun 9, 2015	6705	231548	SHANA BAILEY	$1552.88	S.BAILEY MAY TRVL
12	Jun 9, 2015	6710	231549	SHANNON COOPER	$288.12	S.COOPER MAY TRVL
12	Jun 9, 2015	2381	231550	SHARON WALKER	$170.10	S.WALKER MAY TRVL
12	Jun 9, 2015	2381	231550	SHARON WALKER	$44.17	REIMB SUPPLIES-HL
12	Jun 9, 2015	2381	231550	SHARON WALKER	$16.35	REIMB SUPPL-DG
12	Jun 9, 2015	2381	231551	SHARON WALKER	$324.00	REIMB TRAINING SUPPL
12	Jun 9, 2015	2381	231552	SHARON WALKER	$329.50	REIMB TRAINNING SUPPL
12	Jun 9, 2015	6752	231553	SHARYN MOXLEY	$309.12	S.MOXLEY MAY TRVL
12	Jun 9, 2015	6752	231554	SHERI HARRIS	$517.02	S.HARRIS MAY TRVL
12	Jun 9, 2015	6710	231555	SHERRY HENRY	$248.64	S.HENRY MAY TRVL
12	Jun 9, 2015	2099	231556	SHI	$3652.00	SOFTWARE FOR SERVER
12	Jun 9, 2015	6799	231557	STAPLES BUSINESS ADVANTAGE	$2794.86	FILING CABINET-LAT FP
12	Jun 9, 2015	6799	231557	STAPLES BUSINESS ADVANTAGE	$622.37	CR-BOOKCASES (2)
12	Jun 9, 2015	6799	231557	STAPLES BUSINESS ADVANTAGE	$777.42	HIPPY SUPPLIES
12	Jun 9, 2015	6710	231557	STAPLES BUSINESS ADVANTAGE	$9.47	EC SUPPLIES
12	Jun 9, 2015	2198	231557	STAPLES BUSINESS ADVANTAGE	$289.01	SCIENCE SUPPLIES
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$361.47	FULTON/ICC PT MTG
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$140.20	CR GRAD REIMB
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$245.28	CURRUCULUM SUPPLIES
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$200.89	CURRICULUM SUPPLIES
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$228.90	S.COWGILL MAY TRVL
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$107.38	REIMB PT MTG
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$11.20	CR GRAD-BREAD REIMB
12	Jun 9, 2015	6799	231558	SUSAN COWGILL	$294.20	MELB GRAD-REIMB
12	Jun 9, 2015	2000	231559	TERESA JONES JANITORIAL SERVICE	$629.48	CLEANING SERVICE
12	Jun 9, 2015	6752	231560	TIFFANY CASEY	$521.64	T.CASEY MAY TRVL
12	Jun 9, 2015	6752	231561	TIFFANY WEBB	$508.74	T.WEBB MAY TRVL
12	Jun 9, 2015	2000	231562	UNITED STATES TREASURY	$2555.31	3/31/15FORM941/CP161
12	Jun 9, 2015	2198	231563	WALMART COMMUNITY	$41.06	SCIENCE SUPPLIES
12	Jun 9, 2015	2198	231564	WALMART COMMUNITY	$152.80	SCIENCE TRAINING SUPP
12	Jun 9, 2015	2381	231565	WESTIN HOTEL AND RESORTS	$656.69	RHONDA TAYLOR
12	Jun 9, 2015	2020	231566	WILLIAM CARROLL MANRY	$257.88	C.MANRY MAY TRVL
12	Jun 18, 2015	0001	231567	<<<ELECTRONIC TAX TRANSFER>>>	$2780.82	DED:*FM MEDICARE
12	Jun 18, 2015	0001	231567	<<<ELECTRONIC TAX TRANSFER>>>	$8792.41	DED:*FT FEDERAL WH
12	Jun 18, 2015	0001	231567	<<<ELECTRONIC TAX TRANSFER>>>	$11890.50	DED:*FI FICA
12	Jun 18, 2015	0001	231568	DATAPATH ADMINISTRATIVE SERVICE INC	$2127.86	DED:4050 *HSA
12	Jun 18, 2015	0001	231569	DELTA DENTAL	$0.00	DED:0804 *DELTA-CLS
12	Jun 18, 2015	0001	231569	DELTA DENTAL	$0.00	DED:0803 DELTA-CRT

12	Jun 18, 2015	0001	231569	DELTA DENTAL	$0.00	DED:0801 DEN/BEN
12	Jun 18, 2015	0001	231569	DELTA DENTAL	$0.00	DED:0800 DENTAL
12	Jun 18, 2015	0001	231569	DELTA DENTAL	$0.00	DED:0802 *DELTA-CRT
12	Jun 18, 2015	0001	231570	DEPT. OF FINANCE & ADMINISTRATION	$3819.35	DED:*SAR STATE W/H
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8108 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB4 HEALTH BEN
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8100 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8110 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8112 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8120 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB1 HEALTH INS
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB2 HEALTH INS
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8114 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8101 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8122 PREM ASST
12	Jun 18, 2015	0001	231571	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB3 INS MATCH
12	Jun 18, 2015	0001	231572	MINNESOTA LIFE	$0.00	DED:0ML1 BAS LIFE
12	Jun 18, 2015	0001	231572	MINNESOTA LIFE	$0.00	DED:0ML0 BAS LIFE
12	Jun 18, 2015	0001	231572	MINNESOTA LIFE	$0.00	DED:0ML6 SPOUSE TER
12	Jun 18, 2015	0001	231572	MINNESOTA LIFE	$0.00	DED:0ML2 EXP TERM
12	Jun 18, 2015	0001	231572	MINNESOTA LIFE	$0.00	DED:0ML4 SUPP TERM
12	Jun 18, 2015	0001	231572	MINNESOTA LIFE	$0.00	DED:0ML3 EXP TERM
12	Jun 18, 2015	0001	231573	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
12	Jun 18, 2015	0001	231574	TASC	$0.00	DED:4005 *LMTD FSA
12	Jun 18, 2015	0001	231574	TASC	$0.00	DED:4000 *REIMB MED
12	Jun 18, 2015	0001	231575	TRANSAMERICA	$297.35	DED:1019 TRNSAMER
12	Jun 18, 2015	0001	231576	UNITED TEACHER ASSOC INS CO	$85.25	DED:1015 *UTA/CNCR
12	Jun 18, 2015	0001	231577	USABLE LIFE	$87.50	DED:0525 *GRPLIFE
12	Jun 18, 2015	0001	231578	USABLE LIFE	$118.68	DED:1004 *ACCIDENT
12	Jun 18, 2015	0001	231578	USABLE LIFE	$35.50	DED:1003 *HRT/STR
12	Jun 18, 2015	0001	231578	USABLE LIFE	$801.42	DED:1001 DISABILITY
12	Jun 18, 2015	0001	231578	USABLE LIFE	$485.96	DED:1000 *CANCER
12	Jun 18, 2015	0001	231578	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
12	Jun 18, 2015	0001	231579	USABLE LIFE	$97.52	DED:1013 *HOSPCARE
12	Jun 18, 2015	0001	231579	USABLE LIFE	$22.54	DED:1012 *VGTL<=50K
12	Jun 18, 2015	0001	231579	USABLE LIFE	$105.72	DED:1006 USABLE-VGL
12	Jun 19, 2015	0001	231580	<<<ELECTRONIC TAX TRANSFER>>>	$26159.72	DED:*FI FICA
12	Jun 19, 2015	0001	231580	<<<ELECTRONIC TAX TRANSFER>>>	$20947.61	DED:*FT FEDERAL WH

12	Jun 19, 2015	0001	231580	<<<ELECTRONIC TAX TRANSFER>>>	$6118.02	DED:*FM MEDICARE
12	Jun 19, 2015	0001	231581	DATAPATH ADMINISTRATIVE SERVICE INC	$5482.02	DED:4050 *HSA
12	Jun 19, 2015	0001	231582	DELTA DENTAL	$0.00	DED:0805 DELTA-CLS
12	Jun 19, 2015	0001	231582	DELTA DENTAL	$0.00	DED:0801 DEN/BEN
12	Jun 19, 2015	0001	231582	DELTA DENTAL	$0.00	DED:0802 *DELTA-CRT
12	Jun 19, 2015	0001	231582	DELTA DENTAL	$0.00	DED:0803 DELTA-CRT
12	Jun 19, 2015	0001	231582	DELTA DENTAL	$0.00	DED:0804 *DELTA-CLS
12	Jun 19, 2015	0001	231582	DELTA DENTAL	$0.00	DED:0800 DENTAL
12	Jun 19, 2015	0001	231583	DEPT. OF FINANCE & ADMINISTRATION	$8555.08	DED:*SAR STATE W/H
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8114 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8108 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8100 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8112 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8120 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB3 INS MATCH
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB4 HEALTH BEN
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB1 HEALTH INS
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8109 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:0EB2 HEALTH INS
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8101 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8110 PREM ASST
12	Jun 19, 2015	0001	231584	EMPLOYEE BENEFITS DIVISION	$0.00	DED:8123 PREM ASST
12	Jun 19, 2015	0001	231585	GAFRI/FIXED-AILIC	$500.00	DED:2010 @GAFRI/457
12	Jun 19, 2015	0001	231586	GAFRI/FIXED-AILIC	$200.00	DED:2009 @GAFRI403B
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML5 SUPP TERM
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML3 EXP TERM
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML1 BAS LIFE
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML8 CHILD TERM
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML0 BAS LIFE
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML6 SPOUSE TER
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML4 SUPP TERM
12	Jun 19, 2015	0001	231587	MINNESOTA LIFE	$0.00	DED:0ML2 EXP TERM
12	Jun 19, 2015	0001	231588	MODERN WOODMEN OF AMERICA	$25.00	DED:2002 @MODERN WD
12	Jun 19, 2015	0001	231589	PROTECTIVE LIFE INS CO	$63.86	DED:1002 INTERSTATE
12	Jun 19, 2015	0001	231590	TASC	$0.00	DED:4005 *LMTD FSA
12	Jun 19, 2015	0001	231590	TASC	$0.00	DED:4000 *REIMB MED
12	Jun 19, 2015	0001	231591	TRANSAMERICA	$255.65	DED:1019 TRNSAMER
12	Jun 19, 2015	0001	231592	UNITED TEACHER ASSOC INS CO	$32.26	DED:1016 *UTA/HRT

12	Jun 19, 2015	0001	231592	UNITED TEACHER ASSOC INS CO	$15.00	DED:1018 *UTA/IC
12	Jun 19, 2015	0001	231592	UNITED TEACHER ASSOC INS CO	$312.00	DED:1015 *UTA/CNCR
12	Jun 19, 2015	0001	231593	USABLE LIFE	$15.00	DED:0545 GRPLIFE
12	Jun 19, 2015	0001	231593	USABLE LIFE	$245.00	DED:0525 *GRPLIFE
12	Jun 19, 2015	0001	231594	USABLE LIFE	$25.60	DED:1005 HOSP ITAL
12	Jun 19, 2015	0001	231594	USABLE LIFE	$141.16	DED:1004 *ACCIDENT
12	Jun 19, 2015	0001	231594	USABLE LIFE	$83.34	DED:1010 CANCER
12	Jun 19, 2015	0001	231594	USABLE LIFE	$841.40	DED:1000 *CANCER
12	Jun 19, 2015	0001	231594	USABLE LIFE	$20.54	DED:1007 CTL ILLNES
12	Jun 19, 2015	0001	231594	USABLE LIFE	$35.50	DED:1003 *HRT/STR
12	Jun 19, 2015	0001	231594	USABLE LIFE	$1170.00	DED:1001 DISABILITY
12	Jun 19, 2015	0001	231595	USABLE LIFE	$260.15	DED:1006 USABLE-VGL
12	Jun 19, 2015	0001	231595	USABLE LIFE	$136.61	DED:1012 *VGTL<=50K
12	Jun 19, 2015	0001	231595	USABLE LIFE	$317.87	DED:1013 *HOSPCARE
12	Jun 19, 2015	0001	231596	<<<ELECTRONIC TAX TRANSFER>>>	$285.92	DED:*FM MEDICARE
12	Jun 19, 2015	0001	231596	<<<ELECTRONIC TAX TRANSFER>>>	$1222.54	DED:*FI FICA
12	Jun 19, 2015	0001	231596	<<<ELECTRONIC TAX TRANSFER>>>	$318.69	DED:*FT FEDERAL WH
12	Jun 19, 2015	0001	231597	DEPT. OF FINANCE & ADMINISTRATION	$329.25	DED:*SAR STATE W/H
12	Jun 19, 2015	2055	231598	OZARKA COLLEGE	$150.00	PD RENTAL ROOMS
12	Jun 19, 2015	0001	231599	DELTA DENTAL	$1221.90	JULY INSU
12	Jun 19, 2015	0001	231600	DELTA DENTAL	$2397.98	JUNE DELTA DEN
12	Jun 19, 2015	0001	231601	EMPLOYEE BENEFITS DIVISION	$1830.58	EBD JULY INSUR
12	Jun 19, 2015	0001	231602	EMPLOYEE BENEFITS DIVISION	$6284.40	JUNE EBD INSUR
12	Jun 19, 2015	0001	231603	MINNESOTA LIFE	$266.30	JUNE INS
12	Jun 19, 2015	0001	231604	MINNESOTA LIFE	$124.50	JULY INS
12	Jun 19, 2015	0001	231605	TASC	$346.66	JULY INSU
12	Jun 19, 2015	0001	231606	TASC	$1111.65	JUNE INSU
12	Jun 23, 2015	0001	231607	<<<ELECTRONIC TAX TRANSFER>>>	$49.60	DED:*FI FICA
12	Jun 23, 2015	0001	231607	<<<ELECTRONIC TAX TRANSFER>>>	$11.60	DED:*FM MEDICARE
12	Jun 23, 2015	0001	231608	DEPT. OF FINANCE & ADMINISTRATION	$1.95	DED:*SAR STATE W/H
12	Jun 25, 2015	2381	231609	A PLUS TEACHING SUPPLIES	$359.84	SUPPLIES
12	Jun 25, 2015	6710	231610	AAEA	$300.00	M.MORRISON -AASEA
12	Jun 25, 2015	2050	231611	ALAN SHERRELL	$25.20	A.SHERRELL JUNE TRVL
12	Jun 25, 2015	2272	231611	ALAN SHERRELL	$42.00	A.SHERRELL MAY TRVL
12	Jun 25, 2015	2198	231612	AMAZON/GECRB	$523.39	SUPPLIES
12	Jun 25, 2015	2198	231612	AMAZON/GECRB	$266.00	CHROME BOOK CASES
12	Jun 25, 2015	2198	231612	AMAZON/GECRB	$4.53	CANOPY 2YR
12	Jun 25, 2015	2083	231612	AMAZON/GECRB	$96.40	BOOKS

12	Jun 25, 2015	2382	231612	AMAZON/GECRB	$20.50	MOUSE JIGGLER
12	Jun 25, 2015	2382	231612	AMAZON/GECRB	$36.24	STORAGE BOX
12	Jun 25, 2015	2055	231612	AMAZON/GECRB	$571.25	FRMAEWORK K12-SCIENCE
12	Jun 25, 2015	2055	231612	AMAZON/GECRB	$1333.25	FRAMEWORK K12-SCIENCE
12	Jun 25, 2015	2382	231612	AMAZON/GECRB	$167.46	SUPPLIES
12	Jun 25, 2015	2198	231612	AMAZON/GECRB	$204.98	OFFICE SUPPLIES
12	Jun 25, 2015	2381	231612	AMAZON/GECRB	$22.20	BOOKS
12	Jun 25, 2015	2381	231612	AMAZON/GECRB	$67.94	TRAINING SUPPLIES
12	Jun 25, 2015	2381	231612	AMAZON/GECRB	$70.84	TRAINING BOOK
12	Jun 25, 2015	2198	231612	AMAZON/GECRB	$25.19	BOOKS
12	Jun 25, 2015	2225	231613	AMAZON/GECRB	$80.97	CABLES/ADAPTERS
12	Jun 25, 2015	6710	231614	AMERICAN BURGER CENTER	$327.00	STAFF DEVP SUPPLIES
12	Jun 25, 2015	2055	231614	AMERICAN BURGER CENTER	$1090.00	PD SUPPLIES
12	Jun 25, 2015	2064	231615	ANITA HUMPHREYS	$6500.00	MAMM SP-SPRING SEM 15
12	Jun 25, 2015	2000	231616	ARCH FORD EDUCATION SERVICE CENTER	$101.29	KRAFT PAPER
12	Jun 25, 2015	2055	231617	ASHLEY HOUSE	$75.00	PD KEESE
12	Jun 25, 2015	2055	231617	ASHLEY HOUSE	$65.00	PD OPALEWSKI
12	Jun 25, 2015	2055	231618	BASICS PLUS, INC.	$570.78	PD SUPPLIES
12	Jun 25, 2015	6710	231619	BATESVILLE DAILY GUARD	$22.80	EC TEACHER AD
12	Jun 25, 2015	2055	231620	BLOOMBOARD, INC.	$4998.00	TRAINER FEES (2)
12	Jun 25, 2015	2000	231621	BOILER INSPECTION DIVISION	$30.00	INSP-2 WATER HEATERS
12	Jun 25, 2015	6799	231622	CANDICE COOPER	$92.82	C.COOPER TRVL
12	Jun 25, 2015	2055	231623	CARLA JAMES	$400.00	PD CONSULTANT
12	Jun 25, 2015	2382	231624	CINDY MERRITT	$156.36	C.MERRITT JUNE TRVL
12	Jun 25, 2015	2381	231625	COMFORT SUITES	$202.92	SHARON WALKER
12	Jun 25, 2015	6710	231626	SEAS EDUCATION, INC.	$960.00	EDWARDS,MORRISON,WEBB
12	Jun 25, 2015	2055	231627	DAYLIGHT DONUTS	$111.90	PD SUPPLIES
12	Jun 25, 2015	6799	231628	DEBRA COLEEN MASSEY	$132.72	D.MASSEY TRVL
12	Jun 25, 2015	2055	231629	DENNIS MARTIN	$532.13	REIMB SAMS SUPPLIES
12	Jun 25, 2015	2000	231629	DENNIS MARTIN	$246.70	REIMB SUPPLIES-SI
12	Jun 25, 2015	2000	231629	DENNIS MARTIN	$191.78	REIMB CABINET DOORS
12	Jun 25, 2015	2055	231630	EARLDEAN LOGGAINS	$195.00	PD SUPPLIES
12	Jun 25, 2015	2055	231631	ELIZABETH COWAN	$1560.00	ACT PREP -52 HRS-ICC
12	Jun 25, 2015	2055	231632	FRED'S FISH HOUSE	$992.25	PD SUPPLIES-ILI
12	Jun 25, 2015	6710	231633	GAILA HOLOWELL	$87.36	G.HOLOWELL JUNE TRVL
12	Jun 25, 2015	6710	231634	GH MILLER & SONS	$8.18	KEYS
12	Jun 25, 2015	2000	231635	GREAT RIVERS EDUCATIONAL COOP	$212.42	15/16 MEMBERSHIP
12	Jun 25, 2015	2055	231636	GRIEF RECOVERY INC.	$1764.05	PD CONSULTANT

12	Jun 25, 2015	2381	231637	HAMPTON INN-MOUNTAIN HOME	$168.38	LEE FERGUSON
12	Jun 25, 2015	2083	231638	HASTINGS	$17.45	BOOKS
12	Jun 25, 2015	2055	231638	HASTINGS	$46.42	PD BOOKS/STUDENT USE
12	Jun 25, 2015	6799	231639	HEATHER WRAY	$150.36	H.WRAY TRVL
12	Jun 25, 2015	6752	231640	HOLIDAY INN AIRPORT	$100.58	LAURA EDWARDS
12	Jun 25, 2015	2382	231641	HOLIDAY INN EXPRESS-MTN HOME	$93.38	CINDY MERRITT
12	Jun 25, 2015	2055	231642	HOMETOWN GROCERY	$225.89	PD SUPPLIES-ILI
12	Jun 25, 2015	2381	231643	ITSAVVY LLC	$251.11	TONER
12	Jun 25, 2015	2382	231643	ITSAVVY LLC	$125.56	TONER
12	Jun 25, 2015	2083	231643	ITSAVVY LLC	$125.55	TONER
12	Jun 25, 2015	6705	231643	ITSAVVY LLC	$125.55	TONER
12	Jun 25, 2015	2198	231643	ITSAVVY LLC	$125.56	TONER
12	Jun 25, 2015	6570	231644	IZARD CO CONS SCHOOLS	$130.86	REIMB ICC CC-AGRI HS
12	Jun 25, 2015	2000	231645	J B'S REPAIR MALL	$144.41	MEDIA VAN REPAIR
12	Jun 25, 2015	2000	231646	JEFF COWAN	$300.00	5/27, 6/7, 6/17/15
12	Jun 25, 2015	2055	231647	KIM KINSER	$300.00	PD CONSULTANT
12	Jun 25, 2015	6752	231648	KRISTIN HAMBY	$58.80	K.HAMBY JUNE TRVL
12	Jun 25, 2015	6799	231649	KRISTY DAVIDSON	$223.86	K.DAVIDSON TRVL
12	Jun 25, 2015	6752	231650	LAURA EDWARDS	$462.12	L.EDWARDS JUNE TRVL
12	Jun 25, 2015	2082	231651	LISA BARBER	$2500.00	CGI CONSULTANT
12	Jun 25, 2015	2055	231652	MARK GIPSON	$248.63	SUPPLIES-SI
12	Jun 25, 2015	2000	231652	MARK GIPSON	$248.63	SUPPLIES-SI
12	Jun 25, 2015	6707	231653	MARSHA CLARK	$321.95	MATH WIND/BRAILLE SUP
12	Jun 25, 2015	2082	231654	MARY ARMSTRONG	$657.44	M.ARMSTRONG JUNE TRVL
12	Jun 25, 2015	2082	231654	MARY ARMSTRONG	$2400.00	CGI CONSULTANT
12	Jun 25, 2015	6710	231655	MELBOURNE TIMES, THE	$5.00	SLP AD
12	Jun 25, 2015	6710	231656	MELISSA MORRISON	$70.83	REIMB SUPPLIES
12	Jun 25, 2015	2055	231657	MICHELL WALKER	$1560.00	ACT PREP-52 HRS ICC
12	Jun 25, 2015	6570	231658	MOUNTAIN HOME SCHOOL DISTRICT	$83.88	REIMB SUPP-T&C TRX:64
12	Jun 25, 2015	2382	231659	N C T M	$290.76	BOOKS
12	Jun 25, 2015	6710	231660	NAESC	$26.63	TC SUPPLIES FOR EC
12	Jun 25, 2015	2362	231661	NAESC	$2.22	COPY COUNT
12	Jun 25, 2015	2082	231661	NAESC	$1243.49	COPY COUNT
12	Jun 25, 2015	2198	231661	NAESC	$203.17	COPY COUNT
12	Jun 25, 2015	2083	231661	NAESC	$214.62	COPY COUNT
12	Jun 25, 2015	2396	231661	NAESC	$20.10	COPY COUNT
12	Jun 25, 2015	6799	231661	NAESC	$423.76	COPY COUNT
12	Jun 25, 2015	2381	231661	NAESC	$52.74	COPY COUNT

12	Jun 25, 2015	6570	231661	NAESC	$50.22	COPY COUNT
12	Jun 25, 2015	2000	231661	NAESC	$91.19	COPY COUNT
12	Jun 25, 2015	2055	231661	NAESC	$1422.96	COPY COUNT
12	Jun 25, 2015	6710	231661	NAESC	$2410.79	COPY COUNT
12	Jun 25, 2015	6710	231662	NCS PEARSON, INC.	$445.29	TESTING SUPPLIES
12	Jun 25, 2015	2055	231663	PAM KEESE	$365.00	PD CONSULTANT
12	Jun 25, 2015	6710	231664	PRO-ED	$488.80	TESTING SUPPLIES
12	Jun 25, 2015	2382	231665	QUILL CORPORATION	$503.09	SUPPLIES
12	Jun 25, 2015	2082	231665	QUILL CORPORATION	$95.99	SUPPLIES
12	Jun 25, 2015	2000	231665	QUILL CORPORATION	$203.83	SUPPLIES
12	Jun 25, 2015	6799	231666	RAMADA	$85.43	KRISTY DAVIDSON
12	Jun 25, 2015	2055	231667	RAYMOND W. LEE, JR	$865.00	PD CONSULTANT
12	Jun 25, 2015	2000	231668	RED MULE, THE	$45.00	FUEL-MEDIA VAN
12	Jun 25, 2015	2055	231668	RED MULE, THE	$62.95	PD SUPPLIES
12	Jun 25, 2015	2081	231668	RED MULE, THE	$164.87	SUPPLIES FOR WKSP
12	Jun 25, 2015	6710	231669	SAM'S CLUB/GECRB	$3.05	SUPPLY
12	Jun 25, 2015	6710	231670	SAM'S CLUB/GECRB	$10.51	SUPPLIES
12	Jun 25, 2015	6710	231671	SAM'S CLUB/GECRB	$16.39	SUPPLIES
12	Jun 25, 2015	6710	231672	SAM'S CLUB/GECRB	$125.73	INSVS SUPPLIES
12	Jun 25, 2015	6710	231673	SAM'S CLUB/GECRB	$451.94	SUPPLIES
12	Jun 25, 2015	6710	231674	SAM'S CLUB/GECRB	$478.95	SUPPLIES
12	Jun 25, 2015	6710	231674	SAM'S CLUB/GECRB	-$296.57	RETURN VAC
12	Jun 25, 2015	6705	231675	SHANA BAILEY	$159.72	S.BAILEY JUNE TRVL
12	Jun 25, 2015	6710	231676	SHERRY HENRY	$43.68	S.HENRY JUNE TRVL
12	Jun 25, 2015	2082	231677	SONYA RUSSELL	$2400.00	CGI CONSULTANT
12	Jun 25, 2015	2082	231677	SONYA RUSSELL	$326.75	S.RUSSELL JUNE TRVL
12	Jun 25, 2015	2000	231678	SOURCEGAS ARKANSAS INC.	$44.01	NAT GAS
12	Jun 25, 2015	6799	231679	STAPLES BUSINESS ADVANTAGE	$126.90	CURRICULUM SUPPLIES
12	Jun 25, 2015	6799	231679	STAPLES BUSINESS ADVANTAGE	$105.52	HIPPY SUPPLIES
12	Jun 25, 2015	6799	231679	STAPLES BUSINESS ADVANTAGE	$49.00	PAPER FOR PT MTGS
12	Jun 25, 2015	6710	231679	STAPLES BUSINESS ADVANTAGE	$336.22	SUPPLIES
12	Jun 25, 2015	6710	231679	STAPLES BUSINESS ADVANTAGE	$856.17	EC SUPPLIES
12	Jun 25, 2015	6710	231680	SUMMIT PROFESSIONAL EDUCATION	$378.00	BAKER/CRAVENS REG
12	Jun 25, 2015	6710	231681	SUPER DUPER PUBLICATIONS	$169.96	TESTING SUPPLIES
12	Jun 25, 2015	6799	231682	SUSAN COWGILL	$141.96	S.COWGILL TRVL
12	Jun 25, 2015	2055	231683	SYSCO	$691.06	PD SUPPLIES
12	Jun 25, 2015	2055	231684	TAMMY ROBERTS	$1560.00	ACT PREP-52 HRS ICC
12	Jun 25, 2015	6710	231685	TOWNSEND SUPPLIES CO.	$27.00	SUPPLIES

12	Jun 25, 2015	2082	231686	TRACEY OWENS	$2500.00	CGI CONSULTANT
12	Jun 25, 2015	2362	231687	VERIZON WIRELESS	$96.40	CELL PHONE
12	Jun 25, 2015	6705	231687	VERIZON WIRELESS	$40.01	CELL PHONE
12	Jun 25, 2015	2382	231687	VERIZON WIRELESS	$314.39	CELL PHONE
12	Jun 25, 2015	2000	231687	VERIZON WIRELESS	$59.64	CELL PHONE
12	Jun 25, 2015	6710	231687	VERIZON WIRELESS	$136.41	CELL PHONE
12	Jun 25, 2015	2361	231687	VERIZON WIRELESS	$56.39	CELL PHONE
12	Jun 25, 2015	2381	231687	VERIZON WIRELESS	$289.20	CELL PHONE
12	Jun 25, 2015	6570	231687	VERIZON WIRELESS	$38.30	CELL PHONE
12	Jun 25, 2015	2020	231687	VERIZON WIRELESS	$25.27	CELL PHONE
12	Jun 25, 2015	2198	231687	VERIZON WIRELESS	$40.01	CELL PHONE
12	Jun 25, 2015	2055	231688	WALMART COMMUNITY	$13.68	PD SUPPLIES
12	Jun 25, 2015	2381	231689	WALMART COMMUNITY	$486.88	SUPPLIES
12	Jun 25, 2015	2381	231689	WALMART COMMUNITY	-$43.00	SUPPLIES-RETURNED
12	Jun 25, 2015	6710	231690	WALMART COMMUNITY	$52.21	SUPPLIES
12	Jun 25, 2015	2382	231691	WALMART COMMUNITY	$111.62	MATH SUPPLIES
12	Jun 25, 2015	2382	231692	WALMART COMMUNITY	$9.22	MATH SUPPLIES
12	Jun 25, 2015	2083	231693	WALMART COMMUNITY	$20.15	ELLA SUPPLIES
12	Jun 25, 2015	2381	231693	WALMART COMMUNITY	$14.35	LIT. SUPPLIES
12	Jun 25, 2015	2382	231694	WALMART COMMUNITY	$46.83	MATH SUPPLIES
12	Jun 25, 2015	2382	231695	WALMART COMMUNITY	$3.84	MATH SUPPLIES
12	Jun 25, 2015	2382	231696	WALMART COMMUNITY	$530.57	IPAD AIR
12	Jun 25, 2015	2382	231697	WALMART COMMUNITY	$24.22	MATH SUPPLIES
12	Jun 25, 2015	2382	231698	WALMART COMMUNITY	$30.99	MATH SUPPLIES
12	Jun 25, 2015	2382	231699	WALMART COMMUNITY	$28.87	MATH SUPPLIES
12	Jun 25, 2015	2082	231700	WALMART COMMUNITY	$68.07	CGI SUPPLIES
12	Jun 25, 2015	6570	231701	WASHINGTON'S AUTO PARTS	$4849.41	P.CUTTER/WELDER CALOR
12	Jun 25, 2015	6710	231702	WHITE RIVER SERVICES	$869.82	M.MORRISON COMPUTER
12	Jun 25, 2015	2381	231703	WINGATE INN	$100.68	LEE FERGUSON
12	Jun 25, 2015	6705	231704	WYNDHAM HOTEL - RIVERFRONT	$101.02	SHANA BAILEY
12	Jun 25, 2015	2931	231705	YELCOT	$62.99	BROADBAND
12	Jun 26, 2015	0001	231706	<<<ELECTRONIC TAX TRANSFER>>>	$286.16	DED:*FT FEDERAL WH
12	Jun 26, 2015	0001	231706	<<<ELECTRONIC TAX TRANSFER>>>	$160.32	DED:*FM MEDICARE
12	Jun 26, 2015	0001	231706	<<<ELECTRONIC TAX TRANSFER>>>	$685.62	DED:*FI FICA
12	Jun 26, 2015	0001	231707	DEPT. OF FINANCE & ADMINISTRATION	$125.29	DED:*SAR STATE W/H
12	Jun 30, 2015	6707	231709	MOUNTAIN VIEW SCHOOL DISTRICT	$1500.00	1/2 ESVI RENT
12	Jun 30, 2015	6707	231710	NAESC	$1500.00	1/2 ESVI RENT
12	Jun 30, 2015	2382	231711	AMAZON/GECRB	$151.73	MATH SUPPLIES

12	Jun 30, 2015	2381	231712	AASCD	$325.00	L.FERGUSON REG CONF
12	Jun 30, 2015	2382	231713	AMAZON/GECRB	$70.99	MATH TECH SUPPLIES
12	Jun 30, 2015	2000	231713	AMAZON/GECRB	$784.00	SURFACE PRO 3
12	Jun 30, 2015	2382	231713	AMAZON/GECRB	$325.11	MATH SUPPLIES
12	Jun 30, 2015	2382	231713	AMAZON/GECRB	$969.00	MACBOOK
12	Jun 30, 2015	2055	231714	AMERICAN BURGER CENTER	$975.61	PD SUPPLIES
12	Jun 30, 2015	6570	231714	AMERICAN BURGER CENTER	$212.55	AG INSERVICE
12	Jun 30, 2015	2381	231716	ARK DEPT OF WORKFORCE SERVICES	$120.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	2040	231716	ARK DEPT OF WORKFORCE SERVICES	$18.45	4TH QTR UNEMPMNT
12	Jun 30, 2015	2011	231716	ARK DEPT OF WORKFORCE SERVICES	$192.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	6749	231716	ARK DEPT OF WORKFORCE SERVICES	$59.57	4TH QTR UNEMPMNT
12	Jun 30, 2015	2020	231716	ARK DEPT OF WORKFORCE SERVICES	$124.80	4TH QTR UNEMPMNT
12	Jun 30, 2015	6799	231716	ARK DEPT OF WORKFORCE SERVICES	$147.31	4TH QTR UNEMPMNT
12	Jun 30, 2015	2000	231716	ARK DEPT OF WORKFORCE SERVICES	$32.54	4TH QTR UNEMPMNT
12	Jun 30, 2015	6705	231716	ARK DEPT OF WORKFORCE SERVICES	$23.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	2061	231716	ARK DEPT OF WORKFORCE SERVICES	$60.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	2010	231716	ARK DEPT OF WORKFORCE SERVICES	$29.80	4TH QTR UNEMPMNT
12	Jun 30, 2015	2382	231716	ARK DEPT OF WORKFORCE SERVICES	$60.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	2362	231716	ARK DEPT OF WORKFORCE SERVICES	$60.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	6710	231716	ARK DEPT OF WORKFORCE SERVICES	$57.79	4TH QTR UNEMPMNT
12	Jun 30, 2015	2260	231716	ARK DEPT OF WORKFORCE SERVICES	$169.36	4TH QTR UNEMPMNT
12	Jun 30, 2015	2198	231716	ARK DEPT OF WORKFORCE SERVICES	$60.00	4TH QTR UNEMPMNT
12	Jun 30, 2015	2030	231716	ARK DEPT OF WORKFORCE SERVICES	$129.59	4TH QTR UNEMPMNT
12	Jun 30, 2015	2057	231717	ARKANSAS PUBLIC SCHOOL RESOURCE CEN	$45.50	B.DAVIS PD TRAVEL
12	Jun 30, 2015	6570	231718	ARTHUR ARNOLD HARRIS	$145.32	A.HARRIS JUNE TRVL
12	Jun 30, 2015	2381	231719	AUSTIN HOTEL	$217.56	LEE FERGUSON
12	Jun 30, 2015	2198	231719	AUSTIN HOTEL	$108.78	LINDSEY FRAZIER
12	Jun 30, 2015	2055	231720	BASICS PLUS, INC.	$1385.16	PD SUPPLIES
12	Jun 30, 2015	2055	231721	BOBBIE SMITH	$99.84	BJ SMITH JUNE TRVL
12	Jun 30, 2015	2057	231722	CARL FRANK	$234.09	C.FRANK JUNE TRVL-PD
12	Jun 30, 2015	2057	231722	CARL FRANK	$600.00	PD CONSULTANT
12	Jun 30, 2015	2055	231723	CARLA JAMES	$1200.00	PD CONSULTANT
12	Jun 30, 2015	2055	231724	CAROLE BAILEY	$65.00	REIMB PD SUPP -CPR
12	Jun 30, 2015	2396	231725	CINDY SCHAEFERING	$24.61	REIMB BANDAGES/TISSUE
12	Jun 30, 2015	2055	231726	COLEMAN'S OFFICE SUPPLIES	$119.55	PD SUPPLIES
12	Jun 30, 2015	2000	231727	DENNIS MARTIN	$364.77	D.MARTIN JUNE TRVL
12	Jun 30, 2015	6705	231728	DIFFERENT ROADS TO LEARNING	$475.20	BEHAVIOR SUPPLIES
12	Jun 30, 2015	2055	231729	EASTER SEALS OUTREACH PROGRAM	$2500.00	PD CONSULTANT

12	Jun 30, 2015	6752	231730	ELIZABETH BROWN	$110.88	B.BROWN JUNE TRVL
12	Jun 30, 2015	2000	231731	ENTERGY	$187.71	6642946
12	Jun 30, 2015	2000	231731	ENTERGY	$1353.94	6642714
12	Jun 30, 2015	2000	231732	GH MILLER & SONS	$21.28	SUPPLIES
12	Jun 30, 2015	2000	231732	GH MILLER & SONS	-$3.80	RETURN SUPPLIES
12	Jun 30, 2015	2055	231733	HOMETOWN GROCERY	$335.25	PD SUPPLIES
12	Jun 30, 2015	2055	231734	HOMETOWN GROCERY	$95.96	PD SUPPLIES
12	Jun 30, 2015	2040	231735	JAMES ALAN FLOYD	$841.20	A.FLOYD JUNE TRVL
12	Jun 30, 2015	2000	231736	JEFF COWAN	$100.00	6/30/15 LAWN
12	Jun 30, 2015	2055	231737	JEFFREY JOHNSTON	$99.89	REIMB PD SUPPLIES
12	Jun 30, 2015	2362	231737	JEFFREY JOHNSTON	$775.39	J.JOHNSON JUNE TRVL
12	Jun 30, 2015	2000	231738	JOHN R. GREEN COMPANY	$234.13	MEDIA SUPPLIES
12	Jun 30, 2015	2040	231739	JONAS ANDERSON	$231.84	J.ANDERSON JUNE TRVL
12	Jun 30, 2015	2040	231740	KEVIN THOMPSON	$680.40	K.THOMPSON JUNE TRVL
12	Jun 30, 2015	2000	231741	KNOCKOUT, INC.	$38.15	PEST CONTROL
12	Jun 30, 2015	6570	231742	LACI TURNER	$48.00	L.TURNER JUNE TRVL
12	Jun 30, 2015	2381	231743	LEE FERGUSON	$666.32	L.FERGUSON JUNE TRVL
12	Jun 30, 2015	2198	231744	LINDSEY FRAZIER	$215.23	L.FRAZIER JUNE TRVL
12	Jun 30, 2015	2055	231745	MARY LYNN MAGUFFEE	$2949.20	PD CONSULTANT
12	Jun 30, 2015	2057	231746	MARION HARRIS	$807.78	M.HARRIS JUNE TRVL
12	Jun 30, 2015	2057	231746	MARION HARRIS	$1200.00	PD CONSULTANT
12	Jun 30, 2015	2000	231747	MARK GIPSON	$136.08	M.GIPSON JUNE TRVL
12	Jun 30, 2015	2081	231748	MELBOURNE SCHOOL DISTRICT	$249.62	REIMB HOTEL-FFA TRIP
12	Jun 30, 2015	2081	231748	MELBOURNE SCHOOL DISTRICT	$70.00	REIMB AR FFA CONV REG
12	Jun 30, 2015	6710	231749	MELBOURNE TIMES, THE	$11.20	EC TEACHER AD
12	Jun 30, 2015	2000	231750	MELBOURNE WATER & SEWER	$66.95	WATER/SEWER
12	Jun 30, 2015	2055	231751	MELISSA FLOYD	$400.00	PD CONSULTANT
12	Jun 30, 2015	2055	231752	MILLERS SUPERMARKET	$72.33	PD SUPPLIES
12	Jun 30, 2015	2381	231753	PEPSI AMERICA	$277.06	PD SUPPLIES
12	Jun 30, 2015	2055	231753	PEPSI AMERICA	$491.67	PD SUPPLIES
12	Jun 30, 2015	6570	231754	PHILLIP JOHNSON	$1.98	P.JOHNSON JUNE TRVL
12	Jun 30, 2015	2081	231754	PHILLIP JOHNSON	$46.02	P.JOHNSON JUNE TRVL
12	Jun 30, 2015	2198	231755	PRINTING PAPERS INC.	$352.83	COPY PAPER
12	Jun 30, 2015	6710	231755	PRINTING PAPERS INC.	$776.41	COPY PAPER
12	Jun 30, 2015	2000	231756	QUILL CORPORATION	$56.90	COLOR COPY PAPER
12	Jun 30, 2015	2055	231757	RAYMOND W. LEE, JR	$1065.00	PD CONSULTANT
12	Jun 30, 2015	2055	231758	RED APPLE INN	$1442.41	SUPERINTENDENT INSTIT
12	Jun 30, 2015	2000	231758	RED APPLE INN	$1442.41	SUPERINTENDENT INSTIT

12	Jun 30, 2015	2055	231759	RED MULE, THE		$74.38	PD SUPPLIES
12	Jun 30, 2015	6752	231760	RHONDA MILLER		$137.34	R.MILLER JUNE TRVL
12	Jun 30, 2015	2381	231761	RHONDA TAYLOR		$24.99	REIMB PHONE CHARGER
12	Jun 30, 2015	2381	231761	RHONDA TAYLOR		$595.10	R.TAYLOR JUNE TRVL
12	Jun 30, 2015	2000	231762	SCHWEGMAN'S OFFICE CITY		$648.13	COPY COUNT
12	Jun 30, 2015	6705	231763	SHANA BAILEY		$260.26	S.B. AASEA CONF TRVL
12	Jun 30, 2015	2381	231764	SHARON WALKER		$116.76	S.WALKER JUNE TRVL
12	Jun 30, 2015	2055	231765	ST. BERNARD'S MEDICAL CENTER		$80.00	PD SUPP-CPR CARDS
12	Jun 30, 2015	6799	231766	STAPLES BUSINESS ADVANTAGE		$1514.49	HIPPY SUPPLIES
12	Jun 30, 2015	2055	231767	SUBWAY		$53.40	PD SUPPLIES
12	Jun 30, 2015	2000	231768	TERESA JONES JANITORIAL SERVICE		$629.48	CLEANING SERVICE
12	Jun 30, 2015	2381	231769	WALMART COMMUNITY		$409.85	SUPPLIES
12	Jun 30, 2015	2057	231770	WENDY A. ELLIS		$1070.00	PD CONSULTANT
12	Jun 30, 2015	2040	231772	CLARION RESORT ON THE LAKE		$439.68	ALAN FLOYD
12	Jun 30, 2015	2055	231773	DEPARTMENT OF FINANCE & ADMIN		-$4.00	TAX ADJUSTMENT
12	Jun 30, 2015	6710	231773	DEPARTMENT OF FINANCE & ADMIN		$54.00	USE TAX
12	Jun 30, 2015	2083	231773	DEPARTMENT OF FINANCE & ADMIN		$11.00	USE TAX
12	Jun 30, 2015	2055	231773	DEPARTMENT OF FINANCE & ADMIN		$318.00	USE TAX
12	Jun 30, 2015	2000	231773	DEPARTMENT OF FINANCE & ADMIN		$65.00	USE TAX
12	Jun 30, 2015	2381	231773	DEPARTMENT OF FINANCE & ADMIN		$66.00	USE TAX
12	Jun 30, 2015	2382	231773	DEPARTMENT OF FINANCE & ADMIN		$169.00	USE TAX
12	Jun 30, 2015	2099	231773	DEPARTMENT OF FINANCE & ADMIN		$302.00	USE TAX
12	Jun 30, 2015	2198	231773	DEPARTMENT OF FINANCE & ADMIN		$207.00	USE TAX
12	Jun 30, 2015	6705	231773	DEPARTMENT OF FINANCE & ADMIN		$16.00	USE TAX
12	Jun 30, 2015	2225	231773	DEPARTMENT OF FINANCE & ADMIN		$7.00	USE TAX
1	Jul 31, 2014	0001	V230144	ARKANSAS TEACHER RETIREMENT		$966.67	DED:0125 TR FED CON
1	Jul 31, 2014	0001	V230144	ARKANSAS TEACHER RETIREMENT		$3062.82	DED:0130 TR FED CON
1	Jul 31, 2014	0001	V230144	ARKANSAS TEACHER RETIREMENT		$505.05	DED:0120 TR FED NC
1	Jul 31, 2014	0001	V230144	ARKANSAS TEACHER RETIREMENT		$2347.00	DED:0105 TR CONTRIB
1	Jul 31, 2014	0001	V230144	ARKANSAS TEACHER RETIREMENT		$1394.64	DED:0108 TR CLS CON
2	Aug 29, 2014	0001	V230269	ARKANSAS TEACHER RETIREMENT		$6731.28	DED:0105 TR CONTRIB
2	Aug 29, 2014	0001	V230269	ARKANSAS TEACHER RETIREMENT		$3028.55	DED:0130 TR FED CON
2	Aug 29, 2014	0001	V230269	ARKANSAS TEACHER RETIREMENT		$966.67	DED:0125 TR FED CON
2	Aug 29, 2014	0001	V230269	ARKANSAS TEACHER RETIREMENT		$505.05	DED:0120 TR FED NC
2	Aug 29, 2014	0001	V230269	ARKANSAS TEACHER RETIREMENT		$2140.77	DED:0108 TR CLS CON
3	Sep 30, 2014	0001	V230408	ARKANSAS TEACHER RETIREMENT		$0.00	DED:0108 TR CLS CON
3	Sep 30, 2014	0001	V230408	ARKANSAS TEACHER RETIREMENT		$0.00	DED:0130 TR FED CON
3	Sep 30, 2014	0001	V230408	ARKANSAS TEACHER RETIREMENT		$0.00	DED:0105 TR CONTRIB

3	Sep 30, 2014	0001	V230408	ARKANSAS TEACHER RETIREMENT	$0.00	DED:0125 TR FED CON
3	Sep 30, 2014	0001	V230408	ARKANSAS TEACHER RETIREMENT	$0.00	DED:0120 TR FED NC
3	Sep 30, 2014	0001	V230409	ARKANSAS TEACHER RETIREMENT	$2140.77	DED 0108
3	Sep 30, 2014	0001	V230409	ARKANSAS TEACHER RETIREMENT	$966.67	DED 0125
3	Sep 30, 2014	0001	V230409	ARKANSAS TEACHER RETIREMENT	$505.05	DED 0120
3	Sep 30, 2014	0001	V230409	ARKANSAS TEACHER RETIREMENT	$3028.28	DED 0130
3	Sep 30, 2014	0001	V230409	ARKANSAS TEACHER RETIREMENT	$6731.28	DED 0105
3	Sep 30, 2014	0001	V230409	ARKANSAS TEACHER RETIREMENT	$9.09	BJ TEACHER RETIREMENT
4	Oct 31, 2014	0001	V230570	ARKANSAS TEACHER RETIREMENT	$6735.31	DED:0105 TR CONTRIB
4	Oct 31, 2014	0001	V230570	ARKANSAS TEACHER RETIREMENT	$520.20	DED:0120 TR FED NC
4	Oct 31, 2014	0001	V230570	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
4	Oct 31, 2014	0001	V230570	ARKANSAS TEACHER RETIREMENT	$3023.67	DED:0130 TR FED CON
4	Oct 31, 2014	0001	V230570	ARKANSAS TEACHER RETIREMENT	$2149.86	DED:0108 TR CLS CON
5	Nov 25, 2014	0001	V230675	ARKANSAS TEACHER RETIREMENT	$520.20	DED:0120 TR FED NC
5	Nov 25, 2014	0001	V230675	ARKANSAS TEACHER RETIREMENT	$3234.60	DED:0130 TR FED CON
5	Nov 25, 2014	0001	V230675	ARKANSAS TEACHER RETIREMENT	$2305.38	DED:0108 TR CLS CON
5	Nov 25, 2014	0001	V230675	ARKANSAS TEACHER RETIREMENT	$1066.67	DED:0125 TR FED CON
5	Nov 25, 2014	0001	V230675	ARKANSAS TEACHER RETIREMENT	$7447.81	DED:0105 TR CONTRIB
6	Dec 19, 2014	0001	V230790	ARKANSAS TEACHER RETIREMENT	$3014.50	DED:0130 TR FED CON
6	Dec 19, 2014	0001	V230790	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
6	Dec 19, 2014	0001	V230790	ARKANSAS TEACHER RETIREMENT	$2149.86	DED:0108 TR CLS CON
6	Dec 19, 2014	0001	V230790	ARKANSAS TEACHER RETIREMENT	$6756.31	DED:0105 TR CONTRIB
6	Dec 19, 2014	0001	V230790	ARKANSAS TEACHER RETIREMENT	$520.20	DED:0120 TR FED NC
7	Jan 30, 2015	0001	V230959	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
7	Jan 30, 2015	0001	V230959	ARKANSAS TEACHER RETIREMENT	$520.20	DED:0120 TR FED NC
7	Jan 30, 2015	0001	V230959	ARKANSAS TEACHER RETIREMENT	$3008.30	DED:0130 TR FED CON
7	Jan 30, 2015	0001	V230959	ARKANSAS TEACHER RETIREMENT	$6750.31	DED:0105 TR CONTRIB
7	Jan 30, 2015	0001	V230959	ARKANSAS TEACHER RETIREMENT	$2181.36	DED:0108 TR CLS CON
8	Feb 27, 2015	0001	V231072	ARKANSAS TEACHER RETIREMENT	$620.51	DED:0120 TR FED NC
8	Feb 27, 2015	0001	V231072	ARKANSAS TEACHER RETIREMENT	$6735.31	DED:0105 TR CONTRIB
8	Feb 27, 2015	0001	V231072	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
8	Feb 27, 2015	0001	V231072	ARKANSAS TEACHER RETIREMENT	$2069.55	DED:0108 TR CLS CON
8	Feb 27, 2015	0001	V231072	ARKANSAS TEACHER RETIREMENT	$3008.30	DED:0130 TR FED CON
9	Mar 20, 2015	0001	V231158	ARKANSAS TEACHER RETIREMENT	$346.80	DED:0120 TR FED NC
9	Mar 20, 2015	0001	V231158	ARKANSAS TEACHER RETIREMENT	$6735.31	DED:0105 TR CONTRIB
9	Mar 20, 2015	0001	V231158	ARKANSAS TEACHER RETIREMENT	$1905.10	DED:0108 TR CLS CON
9	Mar 20, 2015	0001	V231158	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
9	Mar 20, 2015	0001	V231158	ARKANSAS TEACHER RETIREMENT	$3008.30	DED:0130 TR FED CON

10	Apr 29, 2015	0001	V231322	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
10	Apr 29, 2015	0001	V231322	ARKANSAS TEACHER RETIREMENT	$6735.31	DED:0105 TR CONTRIB
10	Apr 29, 2015	0001	V231322	ARKANSAS TEACHER RETIREMENT	$346.80	DED:0120 TR FED NC
10	Apr 29, 2015	0001	V231322	ARKANSAS TEACHER RETIREMENT	$2070.26	DED:0108 TR CLS CON
10	Apr 29, 2015	0001	V231322	ARKANSAS TEACHER RETIREMENT	$3023.67	DED:0130 TR FED CON
11	May 29, 2015	0001	V231435	ARKANSAS TEACHER RETIREMENT	$3000.60	DED:0130 TR FED CON
11	May 29, 2015	0001	V231435	ARKANSAS TEACHER RETIREMENT	$2144.69	DED:0108 TR CLS CON
11	May 29, 2015	0001	V231435	ARKANSAS TEACHER RETIREMENT	$573.55	DED:0120 TR FED NC
11	May 29, 2015	0001	V231435	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
11	May 29, 2015	0001	V231435	ARKANSAS TEACHER RETIREMENT	$6476.66	DED:0105 TR CONTRIB
12	Jun 30, 2015	0001	V231708	ARKANSAS TEACHER RETIREMENT	$520.20	DED:0120 TR FED NC
12	Jun 30, 2015	0001	V231708	ARKANSAS TEACHER RETIREMENT	$11607.64	DED:0105 TR CONTRIB
12	Jun 30, 2015	0001	V231708	ARKANSAS TEACHER RETIREMENT	$3222.48	DED:0130 TR FED CON
12	Jun 30, 2015	0001	V231708	ARKANSAS TEACHER RETIREMENT	$3160.07	DED:0108 TR CLS CON
12	Jun 30, 2015	0001	V231708	ARKANSAS TEACHER RETIREMENT	$966.67	DED:0125 TR FED CON
Summary					**$2297988.96**	