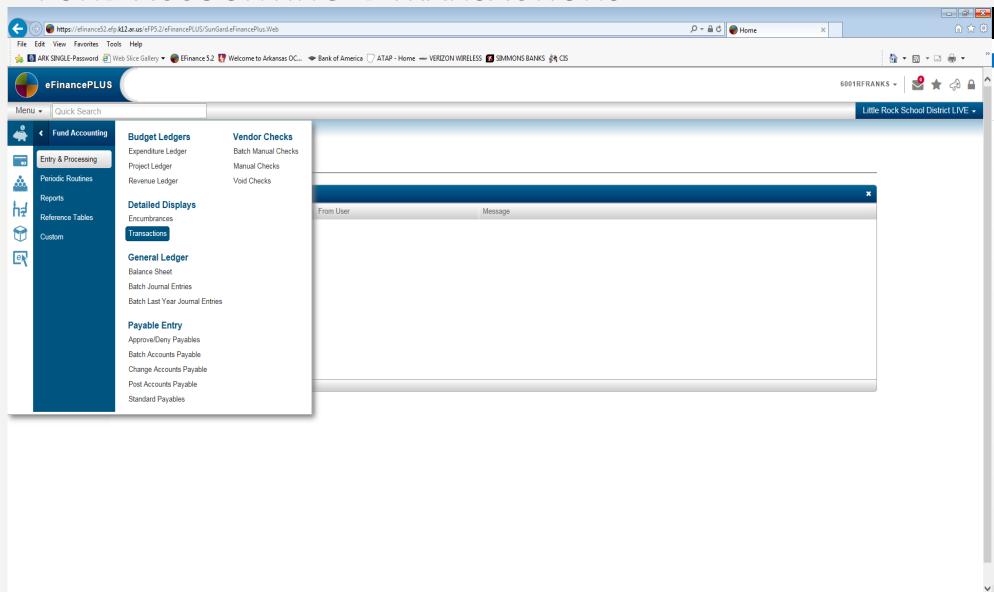
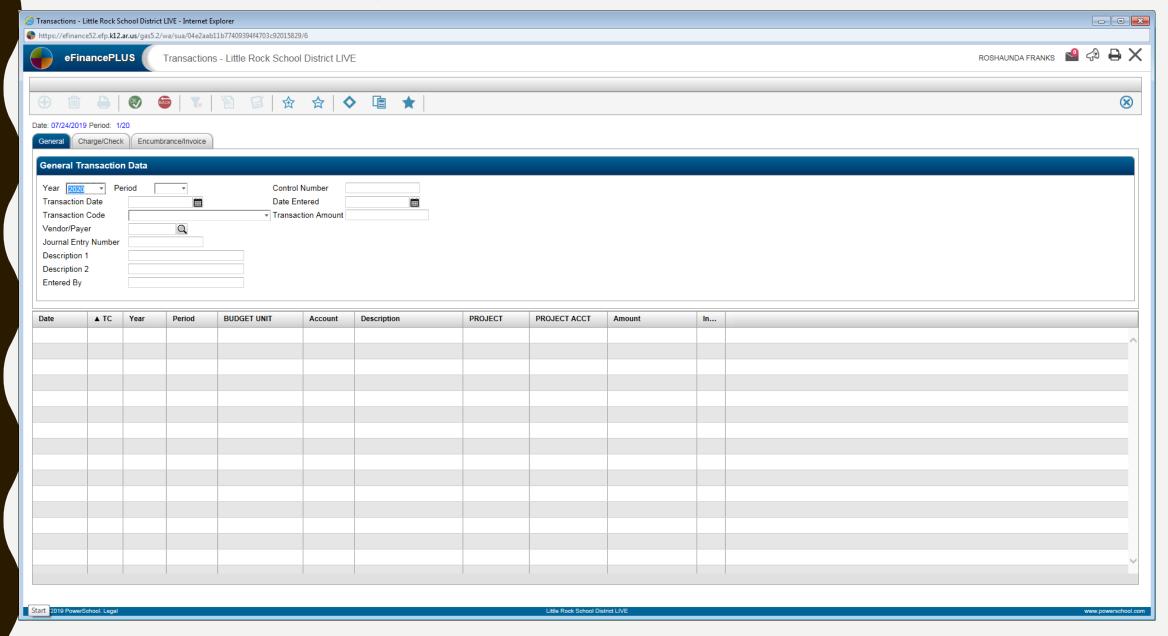
#### HOW TO SEE IF A CHECK HAS BEEN WRITTEN

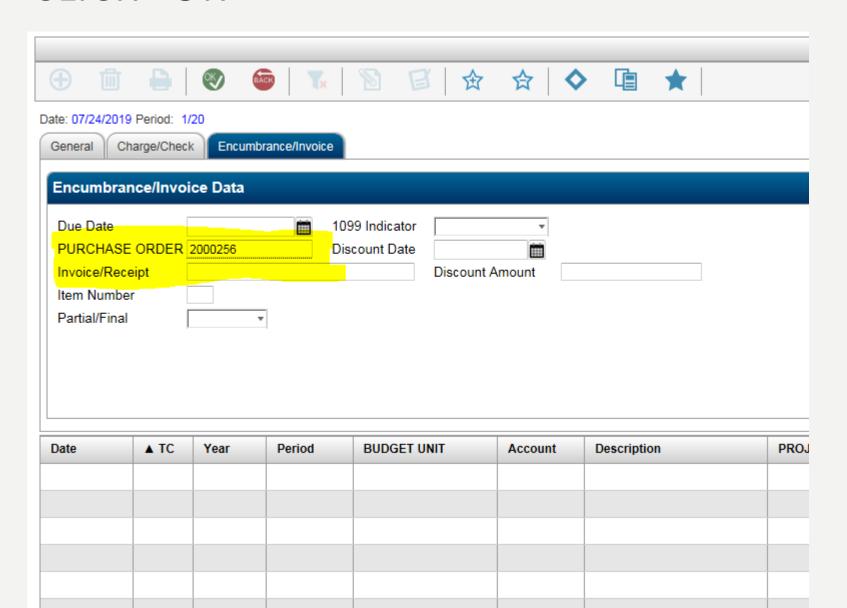
#### FUND ACCOUNTING →TRANSACTIONS



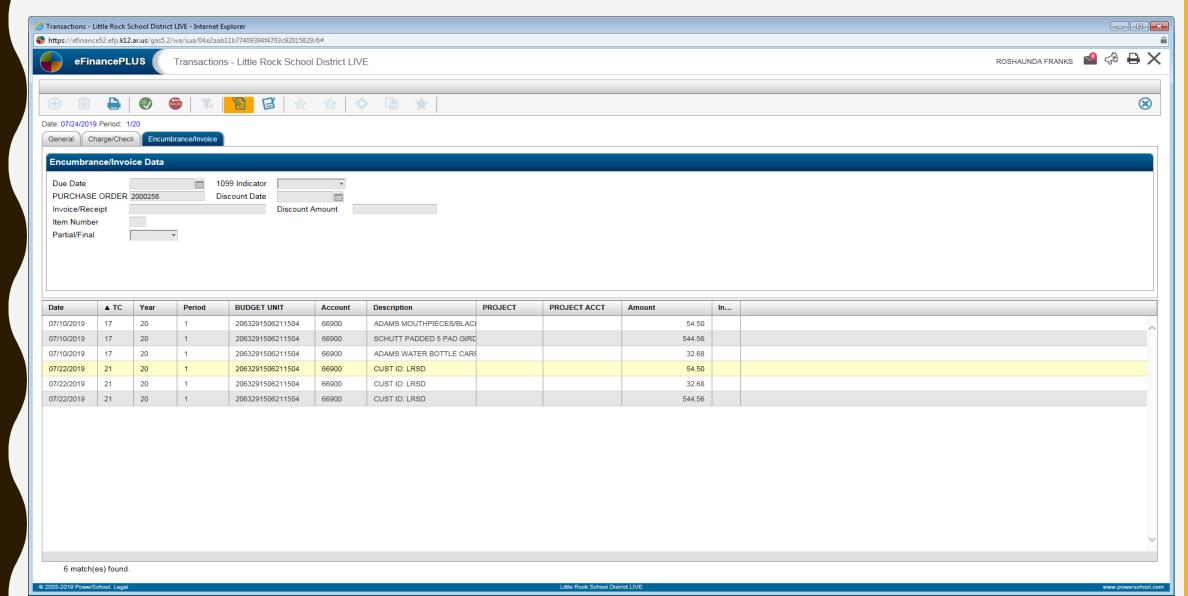
### CLICK ENCUMBRANCE/INVOICE



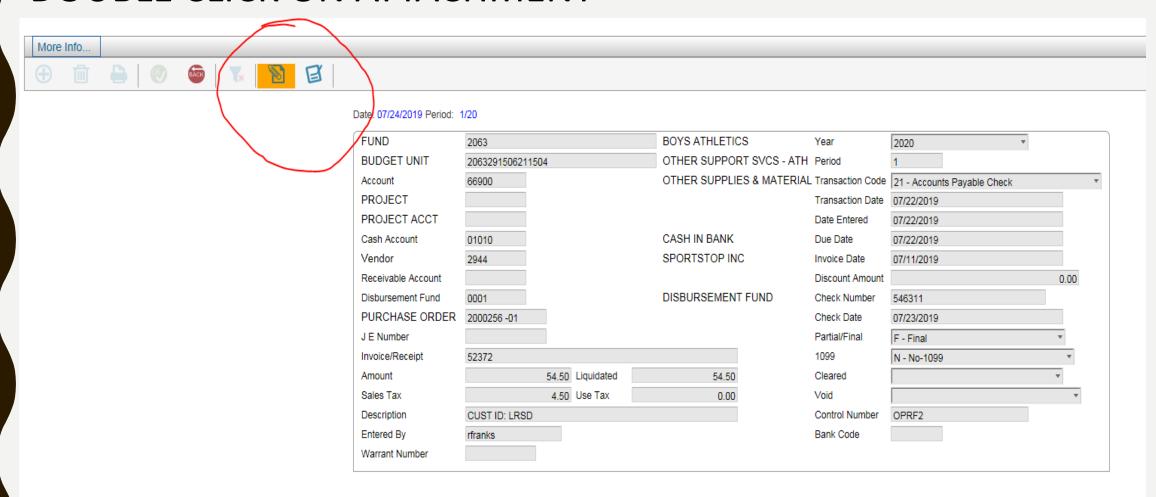
# TYPE PO# OR INVOICE # IN THE FIELDS CLICK "OK"



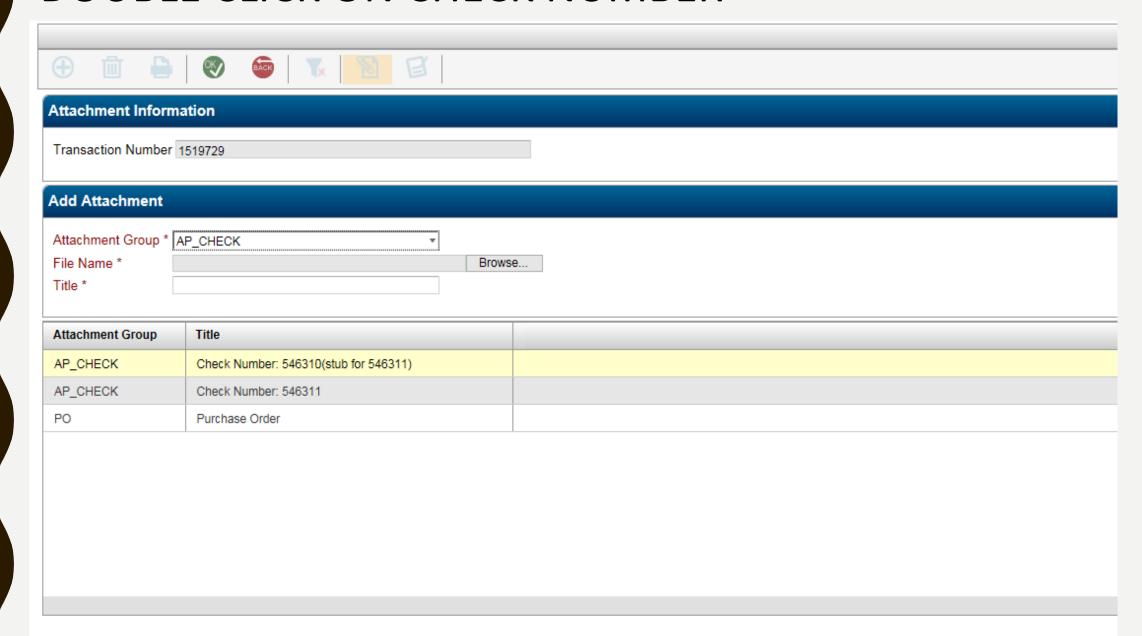
## UNDER TC -> 21, SHOW THAT A CHECK WAS WRITTEN HIGHLIGHT AND CLICK ON THE LINE ITEM



## INFORMATION PAGE DOUBLE CLICK ON ATTACHMENT



### DOUBLE CLICK ON CHECK NUMBER





#### LITTLE ROCK SCHOOL DISTRICT

OPERATING ACCOUNT 810 WEST MARKHAM LITTLE ROCK, ARKANSAS 72201 BANK OF AMERICA LITTLE ROCK, ARKANSAS 72201 546311

Date 07/23/19

Amount

**\$**\*\*\*\*29,877.62\*

Pay the sum of \*\*\*\*\*29877\* dollars and \*62\* cents

2944

To the Order of SPORTSTOP INC P O BOX 21225

LITTLE ROCK AR 72221



Pelsey Euley

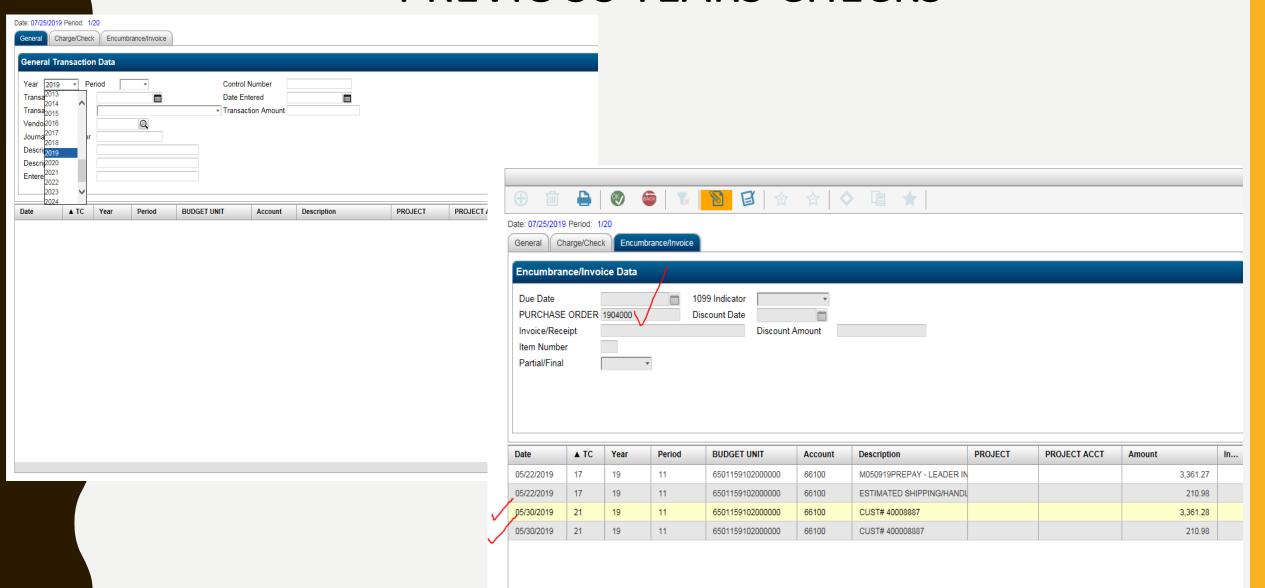
#### PDF Copy Only - Non-Negotiable

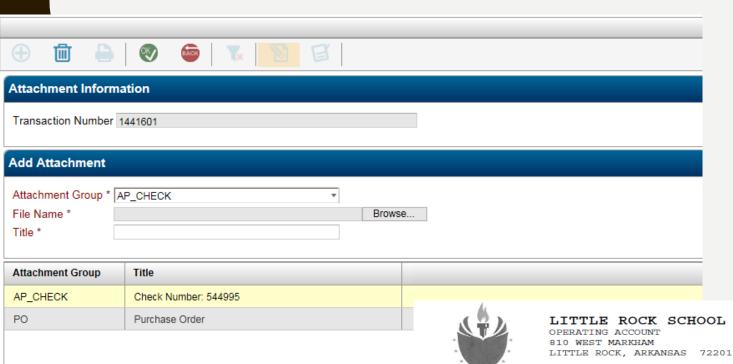
#### LITTLE ROCK SCHOOL DISTRICT

VENDOR NO. 2944

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT
2063291506211504 66900 2063291506211504 66900 2066291500711505 66900 2066291500211505 66900 2063291500111504 66900 2063291507611504 66900 2063291501311504 66900 2063291501311504 66900 2063291507511504 66900 2063291507511504 66900 2063291507511504 66900 2063291507511504 66900 2063291507511504 66900	2000256 2000257 2000223 2000186 2000303 2000263 2000254 2000255 2000255 2000252 2000251 2000304	52372 52373 52393 52451 52455 52470 52483 52485 52486 52488 52489 52490	577. 232. 503. 235. 953. 2,615. 65. 1,111. 1,307. 54 813. 1,217.

## PREVIOUS YEARS CHECKS





LITTLE ROCK SCHOOL DISTRICT

BANK OF AMERICA LITTLE ROCK, ARKANSAS 72201

> CHECK DATE 05/31/19

CHECK NO. 544995

AMOUNT

**\$**\*\*\*\*34,688.29\*

ORDER

LITTLE ROCK

Pay the sum of \*\*\*\*\*34688\* dollars and \*29\* cents

309972

HE FRANKLINCOVEY CLIENT SALES IN TO THE PROPERTY OF PO BOX 25127

SALT LAKE CITY UT 8412

PDF Copy Only - Non-Negotiable

309972

LITTLE ROCK SCHOOL DISTRICT

VENDOR NO.

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT
6501159107900000 63210 6501159107900000 66100 6501159107900000 66510 6501159102000000 66100 6501221302000000 66510	1902885 1902885 1903790 1904000 1904001	IS10040478 IS10040478 IS10075791 M050919PREPA M051319PREPA	3,344.37 2,863.16 14,333.50 3,572.26 10,575.00