



ARKANSAS
ARTS ACADEMY
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Arkansas Arts Academy School Board Agenda
Tuesday, October 20th, 2020 at 6:30 pm
High School Commons

1. Call to order – Beardsley – 6:35 pm Action
2. Establish quorum / Roll Call – Beardsley – Tony Beardsley, Nate Fries, Adrienne Jackson, Cara Riley
3. Pledge of Allegiance – Beardsley
4. Comments from the Public: Brooke Payne – Thank you for letting me speak. Thank you for discussing Special Education last month. October is Dyslexia awareness month. Two pieces of information, there is a ladder of learning and that Dyslexia student needs are the same type of instruction as other students. Experienced teachers, experienced based structured literacy approach and frequent classes with repetition. AAA excels in the fact that we use Take Flight and Lexia is good curriculum. We also have several instructors, 7 or 8 that are highly trained. What we are missing is the time and space to teach. My request is that we continue, maintain our curriculum and hire 4-5 dyslexia therapists when money is available. As Jeff Hunnicutt said, let us not give Dyslexia and SPED the scraps. We have great things in place. Governor Hutchison has set in place a 34 million dollar reading grant, so let us work with the legislature to access these funds.
5. Consent Agenda – Beardsley
 - A. Approve minutes from September Regular Meeting – Attachment #1 Approval
 - B. September Financials – Attachment #2
 - C. Enrollment Report – Attachment #3

A motion was made by Cara Riley that we accept the consent agenda as submitted, with a second by Nate Fries, motion carried with 4 – 0 vote.
6. Reports: Discussion

Mr. Beardsley: I want to welcome Richard Burrows as our new CEO, to his first School Board Meeting. We are looking forward to a long endeavor.

 - A. District Report and Superintendent Comments – Burrows I am Richard Burrows and I am the new CEO of AAA. I am delighted to be here, it is just a small 2,000 mile trip here. I am honored with the trust you have apportioned me in the leadership and of the remarkable artistic, academic and creative opportunities that are provided young people in this community. It has been nearly six weeks since I have arrived in Arkansas and I am pleased to share some of the work that staff and I are engaged in this first month and a half. Firstly, we been designing and developing a better and more consistent communication system that comes out of the district to parents and the public. So official notifications

will be sort of, clear that to those that receive information from the District that this is the official information that is coming from the District. Victor and I are going to work on developing a signature look to those communications so that no matter what kind of smaller or more personal communications coming from individual staff to folks that have questions. Parents and community will know that these particular communications are the official policy or the official information that comes from the District. This may help to avoid confusion of what is and what is not important to read especially in this virtual environment where just about everything that we do comes from text or email. I've just established in consent from the Finance Committee new protocols and accountability for purchases that are \$500 or more, so all of those requests for expenditures in the District come across my desk, and there is an opportunity for school based administrators to make sure they approve requests that comes from staff underneath them first, then it comes to me so that I see this in the context of the total budget for the District and then it is forwarded to Finance so that we can make sure we have money in the correct places before the requisitions and purchase orders is developed. We have just started this process; the advantage to this is that we have more eyes on the process and the more eyes there that are seeing what is going on the more questions, solutions or opportunities for being more accurate about that financial accountability. I have established a regular meeting schedule with District and School Based Administrators so that we can focus on solutions. I meet with District Staff weekly and I meet with Principals every other week. At the request of Principals I'm organizing a once a month meeting with all Administrative Staff, District and School Based Personnel and try to organize those meetings so that they are really focused on teaching and learning so that we are all on the same page for our goals and objectives. I just started to have conversations with staff and personnel about initiating strategies for high quality instruction and this really is part of best practices with staff as we prepare for next year. The idea and the opportunity here is that engage teachers and personnel in identifying what it is they need and as we begin to develop the budget for 2021 that we are accurate about what the needs are and we can be more specific about how we move things forward. Lastly as no surprise to anybody, we are trying to keep up with Covid impact in our schools. It's a changing situation, you can't know when someone might test positive, you can't know right away what the impact is in the community among families and know who needs to be and who doesn't need to be quarantined. So, it's not as if we are in charge of what's been going on, but I have to say that I really believe that both the Elementary and Secondary Schools are on it. I do not think that there are transmissions of cases that occur here. That the sites are clean and we are very careful about what is going on. So just to let the community know that we are taking very careful consideration and we do have a report later to have a conversation about that. So, I've organized the District Report today to include a variety of topics. I hope that as we move forward in this conversation with the Board and with the community that we get to focus on teaching and learning as a part of what goes on in these meetings and that our presentations and conversation are really about how best to improve opportunities for young people. So, I really thank you, six weeks in Rogers, Arkansas and I really like it a lot. It has been a challenge

to get here, but I think I made the right decision, so I hope it's the right decision for the community as well. So, thank you Tony.

Tony: Are there any questions for Rich

B. Child Nutrition Report – Zupan: See Attachment #4

C. COVID Status – Milligan: Our last positive Covid case for High School was October 5th and Elementary was September 26th. We have had 17 positive cases with no hospitalization, with no positive Covid cases at this time. Katie updates our website regularly and teachers and registrars follow up with our families.

Vision and Hearing screenings will begin shortly and with our new testing machine, you can stand three feet away with no contact. It will go much faster especially with our younger students.

Governor Hutchison has ordered that all school staff be tested weekly beginning November 2nd.

D. Elementary School Update – Young: One of our graduates and first year college freshman wrote a ten-page essay about Mrs. Cerna and shared how Mrs. Cerna gave her the skills she needed to succeed. Her 10-page essay was a tribute to Mrs. Cerna and what a special teacher she is.

School is going well and more parents are requesting on site teaching versus virtual learning. They are continually measuring to keep six feet distances, to balance safety and relationships on campus.

From Fall Break to Thanksgiving we will focus on virtual students and Lincoln Learning provided by the ADE. We are looking at other ways we can have traditional holiday parties, carnivals and Christmas programs.

E. High School Update – Wright: Heather introduced Diego Aguilar from the High School Student Council. Diego shared about the Student Bash to sign up for Clubs. They have initiated a T-Shirt design contest and expect to have a design out in a week or two. They are planning an outdoor Halloween Movie Night, one for kids and one for older students.

Heather has implemented Teacher and Student of the month for 7 & 8 Mckenna Reese, 9 & 10 Braden Bennett, and 11 & 12th Amber Maid, are our first recipients. Students, Peers and Parents choose teacher of the month. This month's Teacher is Josh Depner.

There have been some changes to our enrollment; we have recently enrolled eight students.

We are constantly looking for ways to build leadership skills and are planning a two-day retreat for 7, 8, 9, 10, and 11th graders.

We are working on our Co-teach, Boundless Learning, one SPED and one General Ed and collaborating with John Hopkins.

PSAT will be held on October 29th for all Sophomores and a group of Juniors.

Red Ribbon Week is the week of October 26th.

F. Arts Integration – Jones: We have secured Cooper Chapel for students to perform and record in.

Arts Integration: Anne Wenzel will be teaching at the high school part time and work part time with Arts Integration.

October 7 -9th was the Native American Museum Virtual "Ask the Astronaut", we had four students ask questions of the Astronaut.

EMS Campus our 4th and 5th graders will be participating in My School My Museum starting in November, last year the 3rd and 4th graders participated in the program. Museum Educators are more in depth this year. Fourth grade Language Arts and Social Studies classes and 6th grade, Mrs. Cerna's classes will be participating.

I will be teaching Trigonometry at the high school covering early Navigation moving forward.

I would like to offer recognition to Mrs. Beret Pintor for her donation to help families with supplies for our visual arts classes.

- G. Athletics Update – Skelton: Mr. Skelton was at a Basketball game; Matt Young gave the Athletic Update. We have a very active Athletic Booster Club; no school money is used to fund athletics. They raise money, collect student dues and donations. We want to focus on Arts as our center but add athletics to form a well-rounded education and help with retention of students.

Our Cross Country team has competition October 31st and State in Hot Springs November 5th.

Basketball season has begun, we have 56 students participating this year and we have added a high school girls' team.

Archery is coming up and Coach Green does a phenomenal job. Last year two teams qualified for National Championship, sponsored by the Arkansas Fish and Game.

7. Act 1120 5% Salary Increases Report – Attachment #5

8. New Business

Approval

- A. Burrows Credit Card Authorization

- B. Burrows Bank Account Authorization

A motion was made by Cara Riley to approve Richard Burrow to be added to AAA Checking Account and Credit Card Accounts, A second by Nate Fries and the motion carried with a 4 – 0 vote.

- C. Submission of Arkansas Statement of Assurance – Attachment #6

- D. Submission of Arkansas Racial and Minority Report – Attachment #7

A motion was made by Nate Fries to approve and submit the AR Statement of Assurance and the AR Racial and Minority Report to the ADE, with a second by Cara Riley and the motion carried with 4 – 0 vote.

- E. Nominations and Election of ASBA Delegate – Attachment #7 – Burrows Nate Fries volunteered to become our delegate to the ASBA Annual Meeting in December 2020. A motion was made to have Nate Fries act as our Delegate by Cara Riley with a second by Nate Fries and the motion carried with a 4 – 0 vote.

- H. Discussion of items since publication of the agenda

Discussion

- I. Executive Session: The School Board moved to Executive Session at 7:32 pm and came back into regular session at 8:01pm

Closed

- A. Personnel

- B. Confidential Matters


- J. Adjournment

Adjourn

A motion was made by Cara Riley with a second by Nate Fries to Adjourn the meeting at 8:02 pm, and the motion carried with a 4 – 0 vote.



Tony Beardsley, President



Date



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1. Call to order – Beardsley Action
2. Establish quorum / Roll Call – Beardsley
3. Pledge of Allegiance – Beardsley
4. Comments from the Public:
5. Consent Agenda – Beardsley
 - A. Approve minutes from September Regular Meeting – Attachment #1 Approval
 - B. September Financials – Attachment #2
 - C. Enrollment Report – Attachment #3
6. Reports
 - A. District Report and Superintendent Comments – Burrows Discussion
 - B. Child Nutrition Report – Zupan
 - C. COVID Status – Milligan
 - D. Elementary School Update – Young
 - E. High School Update – Wright
 - F. Arts Integration – Jones
 - G. Athletics Update – Skelton
7. Act 1120 5% salary Increases Report – Attachment #4
8. New Business Approval
 - A. Burrows Credit Card Authorization
 - B. Burrows Bank Account Authorization
 - C. Submission of Arkansas Statement of Assurance – Attachment #5
 - D. Submission of Arkansas Racial and Minority Report – Attachment #6
 - E. Nominations and Election of ASBA Delegate – Attachment #7 – Burrows
9. Discussion of items since publication of the agenda Discussion
10. Executive Session Closed
 - A. Personnel
 - B. Confidential Matters
11. Adjournment Adjourn



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Arkansas Arts Academy School Board Agenda
Tuesday, September 8th, 2020 at 6:30
At the High School Commons

1. Call to order at 6:40 pm
2. Establish quorum / Roll Call: Tony Beardsley, Jeff Hunnicutt, Nate Fries, Howard Alsdorf, Adrienne Jackson, Leslee Post and Cara Riley with Aaron Jones
3. Pledge of Allegiance
4. Comments from the Public: None
5. Consent Agenda
 - Approve minutes from August Regular and Special Meeting Minutes – Attachments #1 and #2
 - Enrollment Report – Attachment #3, 5 Students have been added to total, now 1197
 - August Financials – Attachment #4

A motion was made to approve the Consent Agenda by Cara Riley with a second by Jeff Hunnicutt and the motion carried with a 6 – 0 vote.
6. New Business
7. Financial Committee – Attachment #6: Tony Beardsley: Overall standpoint, we have a proposed increase of \$575,288, if we stay on budget we will end the year with a balance of \$447,742. Ken Rich feels we have a good budget with an increased income of \$775,000, due to student growth. We are in a COVID year, where we are getting some Cares Act and ESER funds. We have looked at Title 1 and ARMAC money and moved some salaries and fixed expenses. The Budget is long, so look at page one Summary Sheet. I feel very good about our Budget and pleased with how it worked out. Howard shared that in a historical perspective we are ending with almost \$500,000 is a good deal. When Richard gets on board, he will need to get familiar with the Budget and look for other revenue streams.

Nate Fries thanked Aaron for the Full Time Employee numbers. We are down a couple positions right now. A full time Second Grade Teacher and a SPED Teacher at the EMS. All open positions are included in our Budget.

Leslee Post ask about our current SPED enrollment, and Teaching Positions.

Matt Young shared that last year we had 1 ¼ Speech Pathologist and have moved to 2 full time. Occupational Therapy is contracted out, no change in services there. As far as Recourse and Co-Teach teachers, we had 1 at the Elementary and 3 at the High School. Right now with Mr

Young is doing part of the day at the Elementary. We did not replace the teacher at EMS and one Teacher at the High School. We will be hiring one position this week, which will leave us one teacher down.

Nate Fries: Are these positions budgeted for? There is one budgeted at the EMS.

Leslee Post asked why we are cutting SPED.

Matt Young we now have fewer students on campus due to some moving to Virtual.

Bonnie Colville discussed, Maintenance of Effort from State and Local Funds, we are supposed to meet that amount every year and some Federal Funds for Dyslexia, a nurse's salary was moved to ARMAC.

Tony Beadsley, all positions with one exception are budgeted for and with our remaining budget of \$445,000, we can afford the additional teacher. Tony asked Beth Scott if we are meeting our requirement for SPED.

Beth Scott: We are not meeting our requirements right now, but with the hire, we will be in compliance. With the additional teacher, we could alleviate any overages that teachers are carrying. Beth did not factor in that two teacher's students are indirect and they were counted as a full time SPED student.

Leslee Post asked is our staff covering Dyslexia.

Beth Scott stated that Mrs. Gladden is providing that service at the HS and Mrs. Hardin is the Dyslexia Specialist at the EMS.

Nate Fries: I assume that Cafeteria Aide will not being replaced.

Mr. Young says that would depend on the future requirements.

Leslee Post asked about future years if we would be able to make our Budget.

Tony Beardsley says right now we are ok and when the new CEO comes on board, he will develop new funding.

Ken says we are fine for the next few years. We have reached our cap and space and should be okay on the payments we have now and our income.

Leslee Post asked if activity funds were moved to cover other expenses.

Bonnie Colville said Activity Funds were never taken out of the account but were used as a cash flow balance for the bank account. Activity funds are school funds and come under all financial reporting and auditing.

A motion to accept the budget for the school year 20/20 was made by Jeff Hunnicutt and a second by Cara Riley and the motion carried with a 6 – 0 vote.

- Principal Reports:

Rachel Carpenter spoke for Heather Wright. Mrs. Wright wanted me to thank you for your patience and working with us moving into social distancing with procedures and routines. The PSAT are coming up in October for sophomores and juniors, the PSAT is a National Merit Qualifying Test for AP courses. The Arkansas School has honored Susan Kedrowski by the Math,

Science and Arts School by a former student that is attending that school. We have about 2/3 of our students that attend classes on campus Monday, Tuesday, Thursday and Friday, 1/3 are a blend that are either full time or part time virtual. We have some students that come in for specific classes. Our Teachers are doing an excellent job balancing the needs of our on campus and virtual students. I often tell them they are doing the job of three people. OUR PTG has reached a record of 103 paid member. They have been doing a great job at communicating with our parents; they sell t-shirts and bumper stickers and support our teachers. Mrs.Castleman is working on a virtual performance of Alice in Wonderland, a ballet that will be performed later this fall. Miss Adler is working with Mr. Jones an outdoor choral performance at Crystal Bridges so we are still working on our arts. We are now an ACT testing center so our students can go on line to sign up for the test and take the test at a place where they feel comfortable. Rachel Carpenter was accepted into the Master Assistant Principal Program with the Arkansas Leadership Academy. Our school was the recipient of the Out Ride Grant that provided us with 34 bikes and helmets; Mr Myrick has done a great job putting the bikes together and the program comes with curriculum.

Mr. Young: We managed through picture day, Covid event. On line, learning has been a learning curve with Lincoln Learning and are working with it to become more user friendly. I want to brag about the amazing patience our parents and teachers have shown. Katie Milligan has been remarkable, working tirelessly to keep our staff and students safe. We have been learning the last couple of days it is going to be a reality that people are going to socialize. Katie has done an Excellent job with contract tracing, we are blessed to have Nurse Katie.

- Special Education – Attachment #5

Tony Beardsley shared the letter and background information from Brooke Payne. Is there anyone that has something to discuss these concerns?

Nate Fries, Brooke provided good information and said it was a good read. What as a district, can we provide for Dyslexia Students? Maybe Beth Scott would be the best resource for this information.

Lessee Post, I really understand where Brooke is coming from having a child with similar needs. Jeff Hunnicutt, Let's make sure our SPED needs are being met. SPED can get table scraps, not saying that is being done here. I am glad we are bringing this to the forefront.

Leslee Post, last year we had David Hansen and when he resigned. Why was he was not replaced and Matt Young took over which added a lot on his plate. Why do we not have a director?

Jeff Hunnicutt, Is it a budgeted position?

Beth Scott, I am the new Student Services Coordinator and have taken on SPED and 504's. My role is to oversee all of those plans and to coordinate services and listen to teachers. I love being here.

Leslee Post, Welcome! You will be supervising Jeff Hunnicutt, so you will be overseeing Speech, OT etc.

Beth Scott: Yes, I am overseeing Speech, OT, PT, SPED and 504.

Tony Beardsley, maybe to alleviate concerns, at the next Board Meeting or the one after you can show us how we are doing.

Beth Scott, I think at the next Board Meeting or the one after that, we will have a better and better plan. We have been working to figure out this virtual thing. Kids here, kids there. I was pleased that more students are on campus where we can better serve them. With that said I am concerned that our teachers are taped out in numbers and do need help. Dyslexia does not technically fall under SPED, but under a 504 so we have to look at a different type of funding source for our students that are in the 504 world and not the SPED world. Therefore, whereas the program we use currently is the Take Flight Program and the teachers trained in this program are very good. There are other programs that can address Dyslexia and not all kids learn the same way, you cannot put them in the same bucket and expect them all learn, each plan is individualized. Take Flight may not be the best program and we need to look at the best program for each student and make the best use of our money.

Tony Beardsley said that is why I would like you to come back and give us an update to see how we are doing and what is the best route for our school.

Leslee Post, I think this is great for me, and you just said and we need to figure out what is best. We cannot just dismiss virtual students; we still have to figure out how best to serve them. Those students still need the services so we have to figure it out.

Beth Scott said I am very impressed with our teachers and how they are adapting. I am excited about the person we are interviewing this week.

Nate Fries that is why it is important to keep it on the forefront.

Tony Beardsly, maybe we should have regular updates every meeting to keep on top of it.

- Finance Committee: Howard is there anything we need to discuss about the Finance Committee? Let us know if we need time at the Board Meetings to discuss any financial questions.

Howard Alsdorf, I have said this before one of the first thing Richard needs to set up if other streams of funding and what his goals are for this year.

- Update on new CEO Richard Burrows: He is due in next week and I felt he needed some time under his feet before he comes to the next Board Meeting. Aaron do you have anything to add. Aaron Jones, I am very much looking forward for him to get started.

Tony Beardsley, I want to thank you for all you have done during the last 6 weeks, stepping up, out of your comfort zone and we all greatly appreciate all you have done.

Aaron Jones, like everyone has said here it is great to be part of this team and everyone has stepped up to pitch in.

8. Discussion of items since publication of the agenda:

Katie Milligan since Friday afternoon we have 4 positive results, 2 teachers and 2 students. The two students were discovered on Monday and remained home to quarantine for 14 days, returning the 17th of October. I am in open communication with parents all the time. Parents have been very understanding


Dr. Riley wanted to make sure if they are being tested, they should stay home and Katie assured everyone that the students did not return to campus after testing. Close contact is in direct close contact with someone for 15 minutes or more. Parents were notified if their students even if they were not in close contact.

Sports Update: David Skelton shared that we had a meeting last Tuesday and a Cross Country Meet last Saturday. Boys had 1 medalist and 3 runners improved their times by 2 – 3 minutes. Coach Perry has done a good job. Coach Fred Basketball practice, AAA has announced that full practices can begin. Cross Country Meets are sending students out in waves, spread out by one mile. We talked about Budget and fundraising, it is difficult to fundraise during Covid. That is an update on where we are and I look forward to giving you an update at next month's meeting.

8. Executive Session

- Personnel: Hiring/Renewal/Promotion/Demotion/Transfer/Non-Renewal/Termination: Review Personnel Policy
- Contracts needing signature
- New employees, resignations, non-renewals

9. Adjournment: A motion was made by Jeff Hunnicutt and a second by Nate Fries to adjourn the meeting at 7:36 pm. The motion carried with a 6 – 0 vote



Tony Beardsley, President



Date

AR KANSAS ARTS ACADEMY
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 3 OF 21

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
0001	DISBURSEMENT FUND	.00	.00	.00	.00	.00	.00
TOTAL NO	FUND GROUP TITLE	.00	.00	.00	.00	.00	.00
1000	TEACHER SALARY	.00	.00	.00	.00	.00	.00
1010	WFF GRANT	.00	.00	.00	.00	.00	.00
1200	TEACHER SALARY FUND	-411,157.01	.00	.00	.00	332,289.61	-743,446.62
1220	ADE NBCT SALARY	.00	.00	.00	.00	.00	.00
1232	AR RECOGNITION	.00	.00	.00	.00	.00	.00
1246	PATHWISE	.00	.00	.00	.00	.00	.00
1276	ELL	-3,639.58	.00	.00	.00	3,639.58	-7,279.16
1281	ESA/ENHANCED STUDENT	-4,295.84	.00	.00	.00	4,295.84	-8,591.68
1941	COMPUTER SCIENCE GRA	.00	.00	.00	.00	2,500.00	-2,500.00
TOTAL	TEACHER SALARY	-419,092.43	.00	.00	.00	342,725.03	-761,817.46
2000	OPERATING	.00	.00	.00	.00	.00	.00
2001	OPERATING	1,333,820.68	649,986.87	.00	.00	.00	1,983,807.55
2002	DEVELOPMENT	.00	.00	.00	.00	.00	.00
2010	WFF GRANT	.00	.00	.00	.00	.00	.00
2011	DIGITAL PORTAL GRANT	8,343.00	.00	.00	.00	.00	8,343.00
2012	BIKE PROGRAM	.00	.00	.00	.00	.00	.00
2013	STUDIO ART PROGRAM	4,801.56	.00	.00	.00	516.99	4,284.57
2200	OPERATING FUND CS	-421,687.40	.00	.00	.00	281,953.99	-703,641.39
2217	STUDENT GROWTH	28,541.58	.00	.00	.00	28,000.00	541.58
2218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
2220	ADE NBCT BENEFITS	.00	.00	.00	.00	.00	.00
2223	PROFESSIONAL DEVELOP	22,066.91	39,991.00	.00	.00	1,000.00	61,057.91
2232	SCHOOL RECOGNITION P	10,878.84	.00	.00	.00	9,500.00	1,378.84
2234	DISTANCE LEARNING	2,069.49	.00	.00	.00	1,300.00	769.49
2240	SPED LEA	185.00	.00	.00	.00	.00	185.00
2246	PROF QUALITY ENHANCE	.00	.00	.00	.00	.00	.00
2260	PRESCHOOL AGES 3-5	11,946.01	385.21	.00	.00	.00	12,331.22
2262	SPED EIDT	.00	136.78	.00	.00	.00	136.78
2271	AP SCORES	11,621.43	.00	.00	.00	.00	11,621.43
2276	ENGLISH LANGUAGE	1,579.70	.00	.00	.00	1,671.52	949.91
2281	ESA/ENHANCED STUDNT	8,429.22	.00	.00	.00	982.52	597.18
2340	CAREER EDUCATION	.00	14,871.00	.00	.00	1,134.88	22,165.34
2398	GAME AND FISH	.00	.00	.00	.00	.00	.00
2941	COMPUTER SCIENCE GRA	.00	3,053.75	.00	.00	557.44	2,496.31
TOTAL	OPERATING	1,022,596.02	708,424.61	.00	.00	326,617.34	1,404,403.29
3200	BUILDING FUND CS	.00	.00	.00	.00	.00	.00
3201	WFF FACILITY	.00	.00	.00	.00	.00	.00
3400	FACILITY	-25,325.07	84,724.00	.00	.00	59,250.00	148.93
TOTAL	NO FUND GROUP TITLE	-25,325.07	84,724.00	.00	.00	59,250.00	148.93
4200	DEBT SERVICE FUND CS	.00	.00	.00	.00	.00	.00
4300	BUILDING FUND	.00	.00	.00	.00	.00	.00
TOTAL	NO FUND GROUP TITLE	.00	.00	.00	.00	.00	.00
5200	CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00
TOTAL	NO FUND GROUP TITLE	.00	.00	.00	.00	.00	.00

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 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 3 OF 21

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6240	LEA SUPERVISOR	.00	.00	.00	.00	.00	.00
6501	TITLE I	-18,813.53	22,848.94	.00	.00	8,313.76	-4,278.35
6702	SPEC ED VI-B	-30,867.23	36,813.54	.00	.00	9,366.89	-3,420.58
6710	EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
6719	DIGITAL/COGNITIVE DI	.00	.00	.00	.00	.00	.00
6750	MEDICAID	20,227.91	.00	.00	.00	.00	20,227.91
6752	ARMAC	156,306.96	.00	.00	.00	.00	156,306.96
6756	IMPROV TEACHER QUALI	.00	.00	.00	.00	26,694.39	129,612.57
6780	CARES ACT/ESSER	-6,765.60	6,765.60	.00	.00	.00	.00
6781	TITLE IV PART A	.00	.00	.00	.00	267.77	-267.77
6786	TITLE IV	.00	.00	.00	.00	.00	.00
TOTAL NO	FUND GROUP TITLE	120,088.51	66,428.08	.00	.00	44,642.81	141,873.78
7001	EMS LEGO	30.49	.00	.00	.00	.00	30.49
7002	HS MYRICK GRANT	.00	.00	.00	.00	.00	.00
7003	POST CARDS SALES	1,907.30	.00	.00	1,900.00	.00	7.30
7004	FASHION DESIGN	5,872.02	.00	.00	.00	.00	5,872.02
7005	LUNCH SPNSRD MEALS	1,500.00	.00	.00	.00	.00	1,500.00
7006	TEACHER GIFT FUND	881.14	.00	.00	.00	.00	881.14
7007	WFF ARTS CONSULTING	13,179.85	.00	.00	.00	12,018.00	1,161.85
7008	EMPLOYEE FLEX SPENDI	.00	.00	.00	.00	.00	.00
7009	K-6 SUPPLIES	5,907.17	330.00	60.00	.00	.00	6,297.17
7010	ELEM YEARBOOK	1,811.40	.00	.00	.00	.00	1,811.40
7011	ELEM AMBASSADOR	839.51	.00	.00	.00	.00	839.51
7012	ELEM DANCE	656.32	.00	.00	.00	.00	656.32
7013	ELEM ART	2,511.65	.00	.00	.00	.00	2,511.65
7014	ELEM MUSIC	.00	.00	.00	.00	.00	.00
7015	ELEM PRINCIPAL ACCT	1,707.15	5.66	.00	.00	.00	1,712.81
7016	SCHOOL BOARD FUNDS	98.00	.00	.00	.00	.00	98.00
7017	ELEM LIBRARY	.60	.00	.00	.00	.00	.60
7018	STOLEN/FIRE/RECOVERY	4.81	.00	.00	.00	.00	4.81
7019	E/MS THEATRE	4,561.02	.00	.00	.00	1,434.10	3,126.92
7020	E/MS COMPUTER SCIENC	1,080.54	.00	.00	.00	.00	1,080.54
7021	MS ART	.00	.00	.00	.00	.00	.00
7022	EMS ORCHESTRA	709.66	.00	.00	.00	72.20	637.46
7023	EMS GUITAR	876.00	.00	.00	.00	.00	876.00
7024	EMS ONSC	745.59	.00	.00	.00	.00	745.59
7025	EMS - KINDERGARTEN	444.86	.00	.00	.00	.00	444.86
7026	EMS - 1ST GRADE	818.56	.00	.00	.00	.00	818.56
7027	EMS - 2ND GRADE	776.59	.00	.00	.00	.00	776.59
7028	EMS - 3RD GRADE	1,830.24	.00	.00	.00	.00	1,830.24
7029	EMS - 4TH GRADE	1,104.39	.00	.00	.00	.00	1,104.39
7030	EMS - 5TH GRADE	1,571.50	.00	.00	.00	.00	1,571.50
7031	EMS - 6TH GRADE	4,325.84	.00	.00	.00	2,763.46	1,562.38
7032	HS - 7/8TH GRADE	897.56	.00	.00	.00	.00	897.56
7033	EMS - PIANO	4,522.40	.00	.00	.00	.00	4,522.40
7034	EMS - MUSIC (MS)	2,258.00	.00	.00	.00	.00	2,258.00
7035	CROSS COUNTRY	50.00	.00	.00	.00	250.00	-300.00
7036	EMS CHOIR	3,028.50	15.00	.00	.00	.00	3,043.50
7037	EMS PE	184.45	.00	.00	.00	.00	184.45

ARKANSAS ARTS ACADEMY
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 3 OF 21

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7038	EMS COUNSELOR	.00	.00	.00	.00	.00	.00
7039	EMS SCIENCE	323.05	5.00	.00	.00	.00	328.05
7040	EMS SCIENCE	980.76	.00	.00	.00	.00	980.76
7041	GIVING BACK	476.25	.00	.00	60.00	.00	416.25
7042	ES-COURTESY COMM/SUN	63.61	.00	.00	.00	.00	63.61
7043	ODYSSEY OF THE MIND	366.55	.00	.00	.00	.00	366.55
7044	HS - NJHS	434.25	.00	.00	.00	.00	434.25
7045	EMS - STEAM	1,018.31	.00	.00	.00	.00	1,018.31
7046	EMS - SPACE CAMP	3,702.37	-2,600.00	.00	.00	.00	1,102.37
7047	ARCHERY	823.55	.00	.00	.00	.00	823.55
7048	BASKETBALL	1,459.75	.00	.00	.00	.00	1,459.75
7049	5TH GRADE ONSC	.00	.00	.00	.00	.00	.00
7099	SPANISH	.00	.00	.00	.00	.00	.00
7100	HS THEATRE	2,078.08	.00	.00	.00	.00	2,078.08
7101	HS STUDENT COUNCIL-9	2,494.44	.00	.00	.00	.00	2,494.44
7102	HS RECORDING/MUSIC T	69.92	.00	.00	.00	.00	69.92
7103	HS YEARBOOK	4,030.36	495.00	.00	.00	.00	4,525.36
7104	HS MUSIC THEORY	102.03	.00	.00	.00	.00	102.03
7105	HS ART	3,637.82	20.00	.00	.00	.00	3,657.82
7106	HS NAT HONOR SOCIETY	31.12	.00	.00	.00	.00	31.12
7107	HS DANCE PERFORMANCE	10,889.56	.00	.00	.00	.00	10,889.56
7108	HS PRINCIPAL ACTIVIT	1,548.68	1,265.00	6,072.90	.00	293.78	10,595.78
7109	SCIENCE FEES	2,759.26	.00	.00	.00	.00	2,759.26
7110	HS SPED ACTIVITY	.00	.00	.00	.00	.00	.00
7111	HS CHOIR	.00	.00	.00	.00	.00	.00
7112	HS GUITAR	226.37	.00	.00	.00	.00	226.37
7113	HS FILM/DIGITAL PHOT	522.64	.00	.00	.00	.00	522.64
7114	EMS CHOIR	211.84	.00	.00	.00	.00	211.84
7115	CLASS OF 2025	474.40	.00	.00	474.40	.00	.00
7116	CHROMEBOOKS	21,000.00	1,400.00	.00	.00	.00	22,400.00
7117	NICA - MOUNTAIN BIKI	.00	.00	.00	.00	.00	.00
7118	HS CROSS COUNTRY	.00	.00	.00	.00	.00	.00
7119	HS TEACHER GRANTS	1,790.00	.00	.00	.00	.00	1,790.00
7120	CLASS OF 2026	5,598.52	.00	.00	5,598.52	.00	.00
7121	HS PIANO/JAZZ	2,477.60	.00	.00	.00	.00	2,477.60
7122	HS ORCHESTRA	4,588.06	.00	.00	.00	.00	4,588.06
7123	HS COUNSELOR 7-12	.00	.00	.00	.00	.00	.00
7124	DIGITAL CLASSES	-3,080.00	.00	.00	.00	.00	-3,080.00
7125	HS ART CLUB	609.11	.00	.00	.00	.00	609.11
7126	CLASS OF 2021	1,130.20	.00	.00	.00	.00	1,130.20
7127	CLASS OF 2022	.00	.00	.00	.00	.00	.00
7128	CLASS OF 2023	.00	.00	.00	.00	.00	.00
7129	CLASS OF 2024	.00	.00	.00	.00	.00	.00
7130	JH STUDENT COUNCIL	2,055.88	.00	.00	.00	.00	2,055.88
7131	CREATIVE WRITING	1,018.36	.00	950.00	.00	.00	1,968.36
7132	CULINARY ARTS	5,392.22	.00	.00	.00	.00	5,392.22
7133	MOUNTAIN BIKING FEE	326.15	440.00	950.00	.00	.00	1,716.15
7136	HS LIBRARY	1,255.98	.00	.00	.00	.00	1,255.98
7137	ROCKHOPPERS	333.70	.00	.00	.00	.00	333.70
7138	3 D ART	488.57	.00	.00	.00	.00	488.57

ARIZONA ARTS ACADEMY
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 3 OF 21

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7139	HS PAINTING	251.00	.00	.00	.00	.00	251.00
7140	SPANISH CLASS	346.05	.00	.00	.00	.00	346.05
7141	LGBTZ ALLIANCE CLUB	92.25	.00	.00	.00	.00	92.25
7142	HS BLACK STUDENT UNI	348.95	.00	.00	.00	.00	348.95
7200	PTG	.00	.00	.00	.00	.00	.00
7210	DANCE CAMP ACTIVITY	.00	.00	.00	.00	.00	.00
7211	AAA HS SPIRIT FUND	.00	.00	.00	.00	.00	.00
7212	FLY FISHING CLUB	126.00	.00	.00	.00	.00	126.00
7213	MATH DEPT	95.38	.00	.00	.00	.00	95.38
	TOTAL NO FUND GROUP TITLE	151,561.86	1,375.66	8,032.90	8,032.92	16,831.54	136,105.96
8200	FOOD SERVICE FUND CS	8,876.44	4,775.10	.00	.00	6,322.71	7,328.83
8640	FOOD SERVICE	.00	.00	.00	.00	.00	.00
8645	FOOD SERVICE	.00	.00	.00	.00	.00	.00
	TOTAL FOOD SERVICE	8,876.44	4,775.10	.00	.00	6,322.71	7,328.83
	TOTAL	858,705.33	865,727.45	8,032.90	8,032.92	796,389.43	928,043.33

SELECTION CRITERIA: orgn.fund like '[12368]%'
 ACCOUNTING PERIOD: 3/21

SORTED BY: FUND,ACCOUNT
 TOTALED ON:
 PAGE BREAKS ON:

FUND-1200 TEACHER SALARY FUND CS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
52200	TRANS FROM OPERATING FUN	4,169,330.01	.00	.00	.00	4,169,330.01	.00
FUND-1276	ELL						
52200	TRANS FROM OPERATING FUN	43,675.00	.00	.00	.00	43,675.00	.00
FUND-1281	ESA/ENHANCED STUDENT ACHV						
52200	TRANS FROM OPERATING FUN	51,550.00	.00	.00	.00	51,550.00	.00
FUND-1941	COMPUTER SCIENCE GRANT						
52200	TRANS FROM OPERATING FUN	2,500.00	.00	.00	.00	2,500.00	.00
FUND-2001	OPERATING						
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPE	500.00	175.00	.00	20.00	-20.00	.00
19900	MISC REV FR LOCAL SOURCE	1,000.00	137.87	.00	21,645.36	-21,145.36	4329.07
31700	CONTINGENCY AID	7,796,086.00	649,674.00	.00	545.73	454.27	54.57
FUND-2200	OPERATING FUND CS						
52201	TRANS FROM OPERATING FUN	7,796,086.00	.00	.00	1,949,022.00	5,847,064.00	25.00
FUND-2217	STUDENT GROWTH						
31450	STUDENT GROWTH FUNDING	600,000.00	.00	.00	.00	7,796,086.00	.00
FUND-2223	PROFESSIONAL DEVELOPMENT						
32256	PROFESSIONAL DEVELOPMENT	39,991.00	39,991.00	.00	.00	600,000.00	.00
FUND-2260	PRESCHOOL AGES 3-5						
32350	EARLY CHLD/MEDICAID MATC	3,852.10	385.21	.00	385.21	.00	100.00
FUND-2262	SPED EIDT						
32352	SPED EIDT	1,367.78	136.78	.00	136.78	3,466.89	10.00
FUND-2276	ENGLISH LANGUAGE						
32371	ENGLISH LANGUAGE	24,495.00	.00	.00	.00	1,231.00	10.00
52200	TRANS FROM OPERATING FUN	29,300.00	.00	.00	.00	24,495.00	.00
FUND-2281	ESA/ENHANCED STUDNT ACHVM						
32381	NTL SCHOOL LUNCH STD FUN	179,983.00	14,871.00	.00	.00	29,300.00	.00
FUND-2941	COMPUTER SCIENCE GRANT						
32941	COMPUTER SCIENCE GRANT	3,053.75	3,053.75	.00	29,742.00	150,241.00	16.52
FUND-3201	WFF FACILITY						
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	3,053.75	.00	100.00
FUND-3400	FACILITY						
32914	FACILITY FUNDING	527,663.00	84,724.00	.00	22,093.00	-22,093.00	.00
FUND-6501	TITLE I						
45110	ESEA CH1 COMP(R) 100-297	147,896.12	22,848.94	.00	84,724.00	442,939.00	16.06
52600	TRANS FROM FEDERAL GRANT	25,613.97	.00	.00	13,518.80	134,377.32	9.14
FUND-6702	SPEC ED VI-B						
45613	IDEA VI-B PASS THRU FUND	193,557.81	36,813.54	.00	.00	25,613.97	.00
FUND-6710	EARLY CHILDHOOD						
45630	EARLY CHILDHOOD	5,907.18	.00	.00	.00	174,537.91	9.83
FUND-6750	EARLY CHIL-DISAD INDIVT						
45650	EARLY CHIL-DISAD INDIVT	7,000.00	.00	.00	.00	5,907.18	.00
FUND-6752	ARMAC						
45913	3RD QUARTER	201,000.00	.00	.00	40,692.66	7,000.00	.00
FUND-6756	IMPROV TEACHER QUALITY						
						160,307.34	20.25

SELECTION CRITERIA: orgn.fund like '[12368]%'
 ACCOUNTING PERIOD: 3/21

SORTED BY: FUND,ACCOUNT
 TOTALLED ON:
 PAGE BREAKS ON:

FUND-6756 IMPROV TEACHER QUALITY

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45925	TEACHER QUALITY						
FUND-6780	CARES ACT/ESSER	25,613.97	.00	.00	.00	25,613.97	.00
45980	CARES ACT/ESSER						
FUND-6786	TITLE IV	61,105.00	6,765.60	.00	7,103.60	54,001.40	11.63
45986	TITLE IV	10,000.00	.00	.00	.00	10,000.00	.00
FUND-8200	FOOD SERVICE FUND CS						
16110	SCHOOL LUNCH PROGRAM	125,000.00	4,775.10	.00	12,457.55	112,542.45	9.97
16215	A LA CARTE INCOME	14,000.00	.00	.00	.00	14,000.00	.00
16220	ADULT	1,850.00	.00	.00	.00	1,850.00	.00
16300	SPECIAL FUNCTIONS	200.00	.00	.00	.00	200.00	.00
16900	OTHER FOOD SVS REVENUE	500.00	.00	.00	.00	500.00	.00
19200	PRIVATE CONTRIBUTIONS	200.00	.00	.00	.00	200.00	.00
32520	MATCHING (STATE)	2,487.00	.00	.00	.00	2,487.00	.00
45510	SL 4 LUNCHES-TYPE A	105,000.00	.00	.00	.00	105,000.00	.00
45512	CHILD NUTRITION PERF BAS	4,500.00	.00	.00	.00	4,500.00	.00
45520	SL 11 LUNCH-FREE/REDUCED	22,500.00	.00	.00	.00	22,500.00	.00
45561	REG COMMODITIES	13,987.00	.00	.00	.00	13,987.00	.00
45562	FFV COMMODITIES	11,880.00	.00	.00	.00	11,880.00	.00
TOTAL REPORT		22,250,230.69	864,351.79	.00	2,244,151.34	20,006,079.35	10.09

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 ACCOUNTING PERIOD: 3/21

SORTED BY: FUND,ACCOUNT
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FUND-1200 TEACHER SALARY FUND CS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
61110	CERT SALARY	4,169,330.01	335,766.69	.00	743,446.62	3,425,883.39	17.83
61110	CERT SUBSTITUTES	.00	-3,477.08	.00	.00	.00	.00
FUND-1276 ELL							
61110	CERT SALARY	43,675.00	3,639.58	.00	7,279.16	36,395.84	16.67
FUND-1281 ESA/ENHANCED STUDENT ACHV							
61110	CERT SALARY	51,550.00	4,295.84	.00	8,591.68	42,958.32	16.67
FUND-1941 COMPUTER SCIENCE GRANT							
61510	CERT. BONUS	2,500.00	2,500.00	.00	2,500.00	.00	100.00
FUND-2001 OPERATING							
69321	TO OPERATING FUND	7,796,086.00	.00	.00	.00	7,796,086.00	.00
FUND-2010 WFF GRANT							
66100	GEN SUPPLIES	1,272.38	.00	.00	1,272.38	.00	100.00
FUND-2011 DIGITAL PORTAL GRANT							
63210	INSTRUCTIONAL	8,343.00	.00	1,900.00	.00	6,443.00	22.77
FUND-2013 STUDIO ART PROGRAM							
66100	GEN SUPPLIES	5,200.00	516.99	326.24	915.43	3,958.33	23.88
FUND-2200 OPERATING FUND CS							
61120	CLS SALARY	407,378.12	35,410.26	.00	93,917.12	313,461.00	23.05
62210	CERT SOC SEC	243,960.27	18,844.78	.00	42,417.33	201,542.94	17.39
62220	CLS SOC SEC	42,650.64	2,954.51	.00	7,415.04	35,235.60	17.39
62260	CERT MEDICARE	58,326.60	4,407.35	.00	9,920.41	48,406.19	17.01
62270	CLS MEDICARE	8,971.44	690.97	.00	1,734.16	7,237.28	19.33
62310	CERT TCH RET -CONT	568,748.66	44,313.91	.00	100,117.00	468,631.66	17.60
62320	CLS TCH RET - CONT	98,221.73	9,002.70	.00	21,301.00	76,920.73	21.69
62321	ARTRS SURCHARGE	8,162.00	279.41	.00	3,342.00	10,658.00	5.47
62510	CERT UNEMPLOY COMP	14,000.00	3,342.00	.00	3,342.00	10,658.00	23.87
62710	CERT HEALTH BENEFIT	186,670.73	11,129.37	.00	22,470.35	164,200.38	12.04
62711	CRT PREMIUM ASSISTN	19,030.00	623.79	.00	1,265.40	17,764.60	6.65
62720	CLS HEALTH BENEFITS	30,400.10	1,789.02	.00	3,933.48	26,466.62	12.94
62721	CLS PREM ASSISTANCE	6,095.00	1,76.84	.00	170.63	5,924.37	2.80
62910	OTHER BENEFITS-CERT	12,078.40	859.48	.00	1,743.53	10,334.87	14.44
62920	OTHER BENEFITS-CLAS	2,422.60	93.14	.00	246.31	2,176.29	10.17
63210	INSTRUCTIONAL	5,000.00	.00	.00	.00	5,000.00	.00
63220	INST PGRM-IMPROVEME	30,000.00	.00	.00	1,522.50	30,000.00	99.84
63410	PUPIL SERVICES	1,525.00	.00	.00	.00	2,500.00	.00
63431	AUDIT SERVICES	26,000.00	.00	.00	.00	26,000.00	.00
63445	LEGAL	7,000.00	.00	.00	.00	7,000.00	.00
63900	OTHER PURC PROF/TEC	500.00	500.00	.00	500.00	.00	100.00
64110	WATER/SEWER	8,600.00	358.08	.00	813.45	.00	100.00
64210	DISPOSAL/SANATATION	16,210.00	895.49	.00	2,289.84	.00	100.00
64230	CUSTODIAL	264,621.00	21,989.03	186,811.90	65,967.10	11,842.00	95.52
64240	LAWN CARE	12,200.00	1,725.00	2,325.00	4,525.00	5,350.00	56.15
64300	REPAIR & MAINTENANC	.00	-84.84	.00	.00	.00	.00
64310	BLDG & GROUNDS	135,327.81	11,216.10	32,035.16	35,899.36	67,393.29	50.20
64410	RENT OF BLDGS	493,513.41	46,894.80	292,515.54	156,851.06	44,146.81	91.05
64420	EQUIP & VEHICLES	84,865.46	5,313.05	43,623.62	31,662.00	9,579.84	88.71

SELECTION CRITERIA: orgn.fund like '[12368]'
 ACCOUNTING PERIOD: 3/21

SORTED BY: FUND,ACCOUNT
 TOTALED ON:
 PAGE BREAKS ON:

FUND-2200 OPERATING FUND CS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
65210	PROPERTY INSURANCE	46,000.00	27,927.40	.00	39,820.62	6,179.38	86.57
65290	OTHER INSURANCE	5,000.00	.00	.00	.00	5,000.00	.00
65310	TELEPHONE	48,849.00	3,182.68	34,163.01	14,075.19	610.80	98.75
65320	POSTAGE	5,500.00	215.28	3,444.75	965.75	1,089.50	80.19
65400	ADVERTISING	5,900.00	.00	.00	.00	900.00	.00
65500	PRINTING & BINDING	31,970.00	2,191.40	26,149.15	5,518.32	302.53	99.05
65880	MEALS	2,200.00	118.01	1,959.00	241.00	100.00	100.00
65910	SVS PURCHASED LOCAL	5,000.00	.00	.00	.00	5,000.00	.00
66100	GEN SUPPLIES	38,435.00	1,426.06	5,976.10	13,757.31	18,701.59	51.34
66150	MANDATED \$500	17,375.00	851.07	1,243.41	1,166.64	14,964.95	13.87
66210	NAT.GAS	39,950.00	538.17	38,517.71	1,432.29	.00	100.00
66220	ELECTRICITY	156,735.00	7,893.50	130,370.54	26,364.46	.00	100.00
66260	GASOLINE/DIESEL	13,000.00	1,369.24	1,000.00	1,369.24	10,630.76	18.22
66410	TEXTBOOKS	11,100.00	.00	.00	.00	11,100.00	.00
66420	LIBRARY BOOKS	1,000.00	.00	.00	.00	1,000.00	.00
66500	TECHN SUPPLIES	41,464.71	896.29	5,215.89	28,175.39	8,073.43	80.53
66510	SOFTWARE	29,159.03	2,736.00	8,563.43	20,439.20	156.40	99.46
66512	TABLET COMPUTERS	20,426.61	.00	.00	20,426.61	.00	100.00
66999	MISC SUPPLIES	.00	-349.10	.00	.00	.00	.00
68100	DUES AND FEES	76,242.68	8,811.25	14,658.75	28,438.68	33,145.25	56.53
69310	TO SALARY FUND	4,169,330.01	.00	.00	.00	4,169,330.01	.00
FUND-2217	STUDENT GROWTH						
64410	RENT OF BLDGS	575,000.00	28,000.00	472,000.00	103,000.00	44,000.00	100.00
65210	PROPERTY INSURANCE	44,000.00	.00	.00	.00	.00	.00
FUND-2223	PROFESSIONAL DEVELOPMENT						
63310	PRO EMP TRAINING	19,530.00	1,000.00	1,418.00	1,606.94	16,505.06	15.49
65810	TRVL-CERT-IN DISTRI	3,409.85	.00	.00	.00	3,409.85	.00
65820	TRVL-CLS IN DISTRIC	300.00	.00	.00	.00	300.00	.00
65880	MEALS	2,000.00	.00	.00	.00	2,000.00	.00
65890	LODGING	5,000.00	.00	.00	.00	5,000.00	.00
66100	GEN SUPPLIES	125.00	.00	349.00	.00	-224.00	279.20
68100	DUES AND FEES	3,000.00	.00	.00	.00	3,000.00	.00
69320	TO OPERATING FUND	29,300.00	.00	.00	.00	29,300.00	.00
FUND-2232	SCHOOL RECOGNITION PROGRA						
68100	DUES AND FEES	10,878.84	9,500.00	.00	9,500.00	1,378.84	87.33
FUND-2234	DISTANCE LEARNING						
66500	TECHN SUPPLIES	2,069.49	1,300.00	.00	1,300.00	769.49	62.82
FUND-2240	SPEL LEA						
65910	SVS PURCHASED LOCAL	185.00	.00	.00	.00	185.00	.00
FUND-2260	PRESCHOOL AGES 3-5						
63240	STUDENT ASSESSMENT	14,248.01	.00	.00	.00	14,248.01	.00
67330	FURNITURE & FIXTURE	10,000.00	.00	845.00	8,450.00	705.00	92.95
FUND-2262	SPEL EIDT						
63410	PUPIL SERVICES	1,367.78	.00	.00	.00	1,367.78	.00
FUND-2271	AP SCORES						
66100	GEN SUPPLIES	11,621.43	1,671.52	2,615.93	1,671.52	7,333.98	36.89

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FUND-2276 ENGLISH LANGUAGE

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND-2276	ENGLISH LANGUAGE						
62210	CERT SOC SEC	2,707.85	165.76	.00	331.52	2,376.33	12.24
62260	CERT MEDICARE	633.29	38.76	.00	77.52	555.77	12.24
62310	CERT TCH RET-CONT	6,332.88	527.74	.00	1,055.48	5,277.40	16.67
62710	CERT HEALTH BENEFIT	2,319.00	178.20	.00	356.40	1,962.60	15.37
62711	CRT PREMIUM ASSISTN	500.00	62.50	.00	125.00	375.00	25.00
62910	OTHER BENEFITS-CERT	189.20	9.56	.00	19.12	170.08	10.11
69310	TO SALARY FUND	43,675.00	.00	.00	.00	43,675.00	.00
FUND-2281	ESA/ENHANCED STUDNT ACHVM						
62210	CERT SOC SEC	3,196.10	250.28	.00	500.56	2,695.54	15.66
62260	CERT MEDICARE	747.48	58.54	.00	117.08	630.40	15.66
62310	CERT TCH RET-CONT	7,474.75	622.90	.00	1,245.80	6,228.95	16.67
62710	CERT HEALTH BENEFIT	2,319.00	178.20	.00	356.40	1,962.60	15.37
62711	CRT PREMIUM ASSISTN	500.00	12.80	.00	25.60	474.40	5.12
62910	OTHER BENEFITS-CERT	200.00	12.16	.00	24.32	175.68	12.16
64420	EQUIP & VEHICLES	64,169.18	.00	.00	.00	64,169.18	.00
66100	GEN SUPPLIES	2,500.00	.00	.00	.00	2,500.00	.00
66510	SOFTWARE	22,226.91	.00	.00	.00	16,920.01	23.88
66512	TABLET COMPUTERS	35,500.00	.00	.00	5,306.90	16,920.01	23.88
69310	TO SALARY FUND	51,550.00	.00	.00	10,400.42	25,099.58	29.30
FUND-2941	COMPUTER SCIENCE GRANT						
62210	CERT SOC SEC	155.00	155.00	.00	155.00	.00	100.00
62260	CERT MEDICARE	36.25	36.25	.00	36.25	.00	100.00
62310	CERT TCH RET-CONT	362.50	362.50	.00	362.50	.00	100.00
62910	OTHER BENEFITS-CERT	.00	3.69	.00	3.69	-3.69	.00
69310	TO SALARY FUND	2,500.00	.00	.00	.00	2,500.00	.00
FUND-3201	WFF FACILITY						
67330	FURNITURE & FIXTURE	22,093.00	.00	.00	22,093.00	.00	100.00
FUND-3400	FACILITY						
64410	RENT OF BLDGS	585,671.00	59,250.00	442,787.66	142,583.34	300.00	99.95
FUND-6501	TITLE I						
61110	CERT SALARY	81,095.63	6,757.98	.00	13,788.42	67,307.21	17.00
61120	CLS SALARY	.00	-198.43	.00	.00	.00	.00
62210	CERT SOC SEC	5,027.93	396.56	.00	809.21	4,218.72	16.09
62220	CLS SOC SEC	.00	-12.50	.00	.00	.00	.00
62260	CERT MEDICARE	1,175.89	92.76	.00	189.28	986.61	16.10
62270	CLS MEDICARE	.00	-2.88	.00	.00	.00	.00
62310	CERT TCH RET-CONT	11,758.87	979.92	.00	1,999.34	9,759.53	17.00
62320	CLS TCH RET - CONT	.00	-28.77	.00	.00	.00	.00
62710	CERT HEALTH BENEFIT	3,478.50	289.56	.00	590.26	2,888.24	16.97
62711	CRT PREMIUM ASSISTN	750.00	20.78	.00	42.36	707.64	5.65
62910	OTHER BENEFITS-CERT	240.00	19.14	.00	39.05	200.95	16.27
62920	OTHER BENEFITS-CLAS	.00	.56	.00	.00	.00	.00
66100	GEN SUPPLIES	69,983.27	.00	1,429.00	339.23	68,215.04	2.53
FUND-6702	SPEC ED VI-B						
61110	CERT SALARY	132,916.35	7,120.93	.00	17,459.39	115,456.96	13.14

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 FUND-6702 SPEC ED VI-B

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
62210	CERT SOC SEC	7,470.81	382.27	.00	973.78	6,497.03	13.03
62260	CERT MEDICARE	1,637.27	89.39	.00	227.71	1,409.56	13.91
62310	CERT TCH RET-CONT	19,372.88	1,032.53	.00	2,531.62	16,841.26	13.07
62710	CERT HEALTH BENEFIT	5,117.75	1,400.95	.00	846.46	4,271.29	16.54
62711	CRT PREMIUM ASSISTN	815.00	44.05	.00	92.73	722.27	11.38
62910	OTHER BENEFITS-CERT	420.00	26.77	.00	38.79	381.21	9.24
63210	INSTRUCTIONAL	300.00	270.00	.00	270.00	30.00	90.00
63410	PUPIL SERVICES	25,507.75	.00	.00	.00	25,507.75	.00
FUND-6710	EARLY CHILDHOOD						
66100	GEN SUPPLIES	5,907.18	.00	3,839.50	.00	2,067.68	65.00
FUND-6750	MEDICAID						
63210	INSTRUCTIONAL	11,000.00	.00	.00	2,442.00	8,558.00	22.20
63410	PUPIL SERVICES	2,250.00	.00	.00	.00	2,250.00	.00
66100	GEN SUPPLIES	1,000.00	.00	500.00	.00	500.00	50.00
66510	SOFTWARE	15,419.91	.00	.00	.00	15,419.91	.00
FUND-6752	ARMAC						
61110	CERT SALARY	39,850.00	2,291.68	.00	2,291.68	37,558.32	5.75
61120	CLS SALARY	37,073.75	3,089.48	.00	6,399.64	30,674.11	17.26
62210	CERT SOC SEC	5,575.00	140.00	.00	140.00	5,435.00	2.51
62220	CLS SOC SEC	2,298.57	156.38	.00	323.93	1,974.64	14.09
62260	CERT MEDICARE	1,000.00	32.74	.00	32.74	967.26	3.27
62270	CLS MEDICARE	537.57	36.58	.00	75.77	461.80	14.09
62310	CERT TCH RET-CONT	6,075.00	332.30	.00	332.30	5,742.70	5.47
62320	CLS TCH RET - CONT	5,375.69	447.98	.00	927.96	4,447.73	17.26
62710	CERT HEALTH BENEFIT	1,500.00	89.10	.00	89.10	1,410.90	5.94
62711	CRT PREMIUM ASSISTN	500.00	1.14	.00	1.14	498.86	.23
62720	CLS HEALTH BENEFITS	2,040.72	155.92	.00	322.98	1,717.74	15.83
62721	CLS PREM ASSISTANCE	440.00	35.44	.00	73.41	366.59	16.68
62910	OTHER BENEFITS-CERT	500.00	6.56	.00	6.56	493.44	1.31
62920	OTHER BENEFITS-CLAS	120.00	8.76	.00	18.15	101.85	15.13
63410	PUPIL SERVICES	40,000.00	.00	.00	.00	38,500.00	3.75
66100	GEN SUPPLIES	182,000.00	19,870.33	16,952.06	30,380.92	134,667.02	26.01
66107	LOW VALUE EQUIPMENT	7,686.94	.00	1,158.00	1,237.05	5,291.89	31.16
FUND-6756	IMPROV TEACHER QUALITY						
69360	TO FEDERAL GRANTS F	25,613.97	.00	.00	.00	25,613.97	.00
FUND-6780	CARES ACT/ESSER						
65340	RESEARCH SUBSC/LIC	51,000.00	.00	42,031.58	3,831.00	5,137.42	89.93
66100	GEN SUPPLIES	10,000.00	267.77	4,100.78	3,540.37	2,358.85	76.41
66500	TECHN SUPPLIES	105.00	.00	.00	.00	105.00	.00
FUND-6786	TITLE IV						
67330	FURNITURE & FIXTURE	10,000.00	.00	.00	.00	10,000.00	.00
FUND-8200	FOOD SERVICE FUND CS						
61120	CLS SALARY	8,000.00	316.25	.00	316.25	7,683.75	3.95
62220	CLS SOC SEC	500.00	19.61	.00	19.61	480.39	3.92
62270	CLS MEDICARE	150.00	4.59	.00	4.59	145.41	3.06
62320	CLS TCH RET - CONT	1,160.00	45.85	.00	45.85	1,114.15	3.95

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FUND-8200 FOOD SERVICE FUND CS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
65710	FOOD	93,500.00	.00	93,500.00	.00	100.00	100.00
65720	LABOR	125,000.00	.00	124,950.00	.00	50.00	99.96
65730	OTHER	50,000.00	2,141.67	36,788.81	12,289.19	922.00	98.16
65910	SVS PURCHASED LOCAL	1,200.00	.00	.00	.00	1,200.00	.00
66100	GEN SUPPLIES	1,200.00	.00	.00	.00	200.00	.00
66300	FOOD	27,100.00	.00	.00	.00	27,100.00	.00
66510	SOFTWARE	4,250.00	3,794.74	409.50	3,794.74	45.76	98.92
TOTAL REPORT		22,362,663.39	779,557.89	2,099,680.73	1,996,545.14	18,266,437.52	18.32

1920/21 Projection

	ACTUAL Period 1 JUL	ACTUAL Period 4 AUG	ACTUAL Period 1 SEPT	Projected Period 4 OCT	Projected Period 5 NOV	Projected Period 6 DEC	Projected Period 7 JAN	Projected Period 8 FEB	Projected Period 9 MAR	Projected Period 10 APR	Projected Period 11 MAY	Projected Period 12 JUN
Beginning Balance	378,746.51	611,362.02	578,178.52	642,734.76	604,654.39	578,151.68	590,793.97	932,066.26	924,638.55	1,014,110.84	996,583.13	1,093,355.42
Revenue	693,305.65	664,904.57	793,148.61	716,104.43	716,104.43	740,599.43	1,066,104.43	716,104.43	841,104.43	716,104.43	841,104.43	716,106.45
Expenditures	460,690.14	696,779.33	728,592.37	754,184.80	742,607.14	727,957.14	724,832.14	723,532.14	751,632.14	733,632.14	744,332.14	1,424,868.08
Ending Balance	611,362.02	579,487.26	642,734.76	604,654.39	578,151.68	590,793.97	932,066.26	924,638.55	1,014,110.84	996,583.13	1,093,355.42	384,593.79
Restricted Balance (Categorical/SPED PreK/ Recognition)												
Unrestricted												
Please note that July does not have a full amount of salaries and benefits since teachers contract pay begins in August												
Projections will be added as budget is												

Arkansas Arts Academy
Budget to Actual - All Funds
Two Months Ended 8/31/20

This is a summary of all Funds: Teacher Salary, Operating, Building, Debt Service, Federal and Food Service found separately on each tab

	Budget	ACTUAL	% of Budget	Budget Remaining
Revenue				
State Foundation	\$7,796,086.00	\$1,949,022.00	25%	\$5,847,064.00
AR Recognition Grant	\$0.00		0%	\$0.00
Student Growth	\$600,000.00		0%	\$600,000.00
Categorical	\$273,769.00	\$69,733.00	25%	\$204,036.00
Grants	\$3,053.75	\$3,053.75	100%	\$0.00
Other State Revenues	\$5,219.88	\$521.99	0%	\$4,697.89
Other Local Sources	\$1,500.00	\$22,191.09	0%	-\$20,691.09
Operating	\$0.00	\$20.00	0%	-\$20.00
Activity	\$0.00	\$39,206.06	0%	-\$39,206.06
Facilities Funding	\$527,663.00	\$84,724.00	16%	\$442,939.00
Walton Family Foundation Grant	\$22,093.00	\$22,093.00	0%	\$0.00
Federal Grants	\$677,694.05	\$80,334.96	12%	\$597,359.09
Food Service	\$302,104.00	\$12,457.55	4%	\$289,646.45
Total Revenues	\$10,209,182.68	\$2,283,357.40	22%	\$7,925,825.28
Expenditures				
Instruction	\$4,871,435.48	\$789,398.28	16%	\$4,082,037.20
Support Services	\$16,889,713.91	\$1,103,345.24	7%	\$15,786,368.67
Facility	\$607,764.00	\$164,676.34	27%	\$443,087.66
Total Expenditures	\$22,368,913.39	\$2,057,419.86	9%	\$20,311,493.53
Changes in fund balances	-\$12,159,730.71	\$225,937.54		
Beginning Balance 7/01/20		\$702,105.79		
FUND BALANCES		\$928,043.33		

The summary above represents all funds of the Academy.

*Please note that transfers to clear T. Salary and Operating are done at the end of the sch yr

Please not that the beginning balance may change due to final entries
 Previous year to be closed out as final allocations, expenditures are finalized.

Arkansas Arts Academy
Budget to Actual - Operating Funds 2*
Three Months Ended 9/30/20

	Annual Budget	Through 9/30/20	% of Budget	Budget Remaining
Beginning Balance Revenue		\$320,738.21		
State Foundation	\$7,796,086.00	\$1,949,022.00	25.00%	\$5,847,064.00
Student Growth	\$600,000.00			\$0.00
				\$600,000.00
Categorical	\$273,769.00	\$69,733.00		\$204,036.00
Grants	\$0.00	\$0.00		\$0.00
Grants	\$3,053.75	\$3,053.75		\$0.00
Other State Revenues	\$5,219.88	\$521.99		\$4,697.89
Other Local Sources	\$1,500.00	\$22,191.09		-\$20,691.09
Operating		\$20.00		-\$20.00
Total Revenues	\$8,679,628.63	\$2,044,541.83	23.56%	\$6,635,086.80
Expenditures				\$0.00
				\$0.00

*Please note: Grants were listed as "Other Local" revenue in 2019/20

Instruction(1000's function)	Directly related to classroom instruction	\$4,601,298.70	\$734,107.15	\$3,867,191.55
Support Services	Support for students, facilities including maintenance, technology & transportation	\$16,016,853.49	\$988,587.09	\$15,028,266.40
Total Expenditures		\$20,618,152.19	\$1,722,694.24	8.36%

Changes in Fund Balance \$321,847.59

BEGINNING BALANCE 7/01/20*

\$320,738.24

ENDING BALANCE

\$642,585.83

Operating Funds include Teacher Salary, Regular Operating, Charter Facilities & Debt Payment Funds

Budget amounts to be added as figures are confirmed and submitted in September

***Please not that the beginning balance may change due to final entries*
Previous year to be closed out as final allocations, expenditures are finalized.**

Arkansas Arts Academy
Budget to Actual - Building Fund 3
Three Months Ended 9/30/20

The building fund accounts for the acquisition of fixed assets or construction of major capital projects.

	Annual Budget	Actual	% of Budget	Budget Remaining
Beginning Balance		\$58,008.27		
Revenue				
Facilities Funding	\$527,663.00	\$84,724.00	16.06%	\$442,939.00
Walton Family Foundation Grant	\$22,093.00	\$22,093.00	0.00%	\$0.00
Total Revenues	\$549,756.00	\$106,817.00	\$0.16	\$442,939.00
Expenditures				
WFF	\$22,093.00	\$22,093.00		
Facility	\$585,671.00	\$142,583.34	24.35%	\$443,087.66
Total Expenditures	\$607,764.00	\$164,676.34	\$0.24	\$443,087.66
Changes in fund balances	-\$58,008.00	-\$57,859.34	-\$0.08	-\$148.66
BEGINNING BALANCE 7/01/20*		\$58,008.27		
Ending Balance		\$148.93		

**Please note the beginning balance change due to closing entries.*

Arkansas Arts Academy
Budget to Actual - Federal Fund 6
Three Months Ended 9/30/20

Federal Grants, to enhance regular ed, include: Title I, VI-B & Early Childhood (SpEd), Medicaid, ARMAC, Title II-A, Title IV, CARES (ESSER)

	Annual Budget	Actual	% of Budget	Budget Remaining
Beginning Balance Revenue		\$154,243.15		
Federal Grants	\$677,694.05	\$80,334.96	12%	\$597,359.09
Total Revenues	<u>\$677,694.05</u>	<u>\$80,334.96</u>	12%	<u>\$597,359.09</u>
Expenditures				
Instruction	\$270,136.78	\$35,905.24	13%	\$234,231.54
Support Services	\$561,800.42	\$56,799.09	10%	\$505,001.33
Total Expenditures	<u>\$831,937.20</u>	<u>\$92,704.33</u>	11%	<u>\$739,232.87</u>
Changes in fund balances	-\$154,243.15	-\$12,369.37	\$0.01	-\$141,873.78
Beginning Balance, July 1, 2020		\$154,243.15		
Ending Balance		\$141,873.78	0.01	-\$141,873.78

**Please note the beginning balance change due to closing entries.*

Note: Most Federal funds are received on a reimbursement basis after expenditures are incurred

Arkansas Arts Academy
Budget to Actual - Activity Fund 7
Three Months Ended 9/30/20

The activity fund accounts for revenues generated from fundraising activities, student fees, athletic gates and donations. Expenses are used for various student activities, scholarships, etc.

	Annual Budget	Actual	% of Budget	Budget Remaining
Beginning Balance		\$157,774.62		
Revenue				
Activity	\$0.00	\$39,206.06	0%	-\$39,206.06
Total Revenues	\$0.00	\$39,206.06	0%	-\$39,206.06
Expenditures				
Instruction	\$0.00	\$19,385.89	0%	-\$19,385.89
Support Services	\$0.00	\$41,488.83	0%	-\$41,488.83
Total Expenditures	\$0.00	\$60,874.72	0%	-\$60,874.72
Changes in fund balances	\$0.00	-\$21,668.66		\$21,668.66
Beginning Balance, July 1, 2020		\$157,774.62		
Ending Balance		\$136,105.96		

The activity fund accounts for revenues generated from fundraising activities, student fees, athletic gates and donations. Expenses are used for various student activities, scholarships, etc.

**Please note the beginning balance change due to closing entries.*

Arkansas Arts Academy
Budget to Actual - Food Service Fund 8
Three Months Ended 9/30/20

The food service fund accounts for transactions related to the food service program of the Academy.

	Annual Budget	ACTUAL	% of Budget	Budget Remaining
Beginning Balance		\$11,341.51		
Revenue				
Food Service				
Fees charged to student & staff	\$141,750.00	\$12,457.55	9%	\$129,292.45
Federal reimbursements	\$160,354.00	\$0.00	0%	\$160,354.00
Total Revenues	\$302,104.00	\$12,457.55	4%	\$289,646.45
Expenditures				
Instruction	\$0.00	\$0.00	0%	\$0.00
Support Services	\$311,060.00	\$16,470.23	5%	\$294,589.77
Total Expenditures	\$311,060.00	\$16,470.23	5%	\$294,589.77
Changes in fund balances	-\$8,956.00	-\$4,012.68		
Beginning Balance, July 1, 2020		\$11,341.51		
Ending Balance		\$7,328.83		

**Please note the beginning balance change due to closing entries.*

Arkansas Arts Academy
Operating Expenses (excludes building, federal, and food
service)
Three Months Ended 9/30/20

Code	Account Name	YTD Expenses
61110	CERT SALARY	761817.46
61120	CLS SALARY	93917.12
62XXX	CERT & CLS BENEFITS	221315.06
63210	INSTRUCTIONAL	0.00
63220	INST PGRM-IMPROVEMENT SVS	0.00
63240	STUDENT ASSESSMENT	0.00
63310	PRO EMP TRAINING	1606.94
63320	PRO EMP TRAINING	0.00
63410	DATA PROCESSING SERVICES	1522.50
63431	AUDIT SERVICES	0.00
63445	LEGAL	0.00
63490	OTHER PROFESSIONAL SVC	0.00
63900	OTHER PURC PROF/TECH SVS	500.00
64110	WATER/SEWER	813.45
64210	DISPOSAL/SANATATION	2289.84
64230	CUSTODIAL	65967.10
64240	LAWN CARE	4525.00
64310	BLDG & GROUNDS	35899.36
64410	RENT OF BLDGS	259851.06
64420	EQUIP & VEHICLES	31662.00
64430	RENTAL/COMPUTERS	0.00
65100	STUDENT TRANSPORTATION	0.00
65190	MEDICAID MATCH	0.00
65210	PROPERTY INSURANCE	39820.62
65290	OTHER INSURANCE	0.00
65310	TELEPHONE	14075.19
65320	POSTAGE	965.75
65400	ADVERTISING	0.00
65500	PRINTING & BINDING	5518.32
65810	TRVL-CERT-IN DISTRICT	0.00
65820	TRVL-CLS IN DISTRICT	0.00
65860	TRVL CLS OUT STATE	0.00
65870	TRAVEL NON/EMPLOYEE	0.00
65880	MEALS	241.00
65890	LODGING	0.00
65910	SVS PURCHASED LOCALLY	0.00
66100	GEN SUPPLIES	17616.64
66150	MANDATED \$500	1166.64
66210	NAT.GAS	1432.29
66220	ELECTRICITY	26364.46
66260	GASOLINE/DIESEL	1369.24
66410	TEXTBOOKS	0.00
66420	LIBRARY BOOKS	0.00
66500	TECHN SUPPLIES	29475.39
66510	SOFTWARE	25746.10
66512	TABLETS	30827.03
67330	FURNITURE & FIXTURES	8450.00
67340	TECH HARDWARE	0.00
67350	TECH SOFTWARE	0.00
68100	DUES AND FEES	37938.68
68900	MISC EXPENDITURES	0.00
		1722694.24



P O BOX 1670
LOWELL AR 72745

Statement Ending 09/30/2020

ARKANSAS ARTS ACADEMY

Page 1 of 42

Customer Number: XXXXXXXX6823

ADDRESS SERVICE REQUESTED

ARKANSAS ARTS ACADEMY
1110 W POPLAR ST STE A
ROGERS AR 72756-4205

Managing Your Accounts

	24-HOUR ACCOUNT INFO LINE	(800) 601-8655
	CUSTOMER SERVICE	(866) 952-9523
	MAILING ADDRESS	PO BOX 799 LOWELL AR 72745
	WEBSITE	www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUNDS NON-INT CHECKING	XXXXXXXX6823	\$1,082,712.82
Total Current Value		\$1,082,712.82

PUBLIC FUNDS NON-INT CHECKING - XXXXXXXX6823

Account Summary

Date	Description	Amount
09/01/2020	Beginning Balance	\$1,002,813.86
	44 Credit(s) This Period	\$871,032.34
	111 Debit(s) This Period	\$791,133.38
09/30/2020	Ending Balance	\$1,082,712.82
	Service Charges	\$18.41

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Deposits

Date	Description	Amount
09/01/2020	DDA DEPOSIT	\$75.50
09/01/2020	DDA DEPOSIT	\$204.57
09/03/2020	DDA DEPOSIT	\$268.00
09/04/2020	DDA DEPOSIT	\$68.00
09/09/2020	DDA DEPOSIT	\$109.05
09/10/2020	DDA DEPOSIT	\$57.00
09/15/2020	DDA DEPOSIT	\$2,160.75
09/21/2020	DDA DEPOSIT	\$95.10
09/21/2020	DDA DEPOSIT	\$26.04
09/23/2020	DDA DEPOSIT	\$178.25
09/28/2020	DDA DEPOSIT	\$104.75

Electronic Credits

Date	Description	Amount
09/01/2020	STATE OF ARK DIRECT PAY 21*A*2120123109 *0500	\$3,053.75
09/01/2020	BANKCARD SERVICE VEND PAYMT FA:375*B:1738*D:20200831AD:NUL L	\$864.40
09/02/2020	STATE OF ARK DIRECT PAY	\$2,934.60

**Arkansas Arts Academy
Enrollment Report
October 16, 2020**

Elementary School	9-4-20 Enrollment	8-3-20 Enrollment	20-21 Wait List	Change from Aug - Sept 2020
Kindergarten	77	80	158	-3
1st	80	80	81	0
2nd	78	80	88	-2
3rd	80	80	96	0
4th	85	84	71	1
5th	83	84	91	-1
6th	81	84	107	-3
Total	564	572	692	-8
Middle/High School				
7th	106	110	67	-4
8th	111	110	19	1
9th	108	114	0	-6
10th	107	115	0	-8
11th	105	100	0	5
12th	90	96	0	-6
Total MS & HS	627	645	86	-18
Total	1191	1217	778	-26

Attachment # 3

Arkansas Arts Academy
 Enrollment Report
 October 16, 2020

Elementary School	9-4-20 Enrollment	8-3-20 Enrollment	20-21 Wait List	Change from Aug - Sept 2020
Kindergarten	77	80	158	-3
1st	80	80	81	0
2nd	78	80	88	-2
3rd	80	80	96	0
4th	85	84	71	1
5th	83	84	91	-1
6th	81	84	107	-3
Total	564	572	692	-8
Middle/High School				
7th	106	110	67	-4
8th	111	110	19	1
9th	108	114	0	-6
10th	107	115	0	-8
11th	105	100	0	5
12th	90	96	0	-6
Total MS & HS	627	645	86	-18
Total	1191	1217	778	-26

Child Nutrition

History: The National School Lunch Program is a federally funded meal program for school students and is administrated through ADE Child Nutrition Unit in Little Rock. Harry Truman began the program in 1946. The program covers 4 main areas.

- 1. Serving site directives for ordering food, checking your order in when delivery occurs, storing procedures, production procedures, temperature control, serving procedures and cleaning protocols.**
- 2. The administrative side covers various forms of documentation, processing and recording Free and Reduced Meal Applications, the approval process, and notification to parent guardians, Monthly claims for reimbursement of meals served during the month, and the annual Verification process of 3% of all applications processed, verifying family incomes and report findings to child nutrition.**
- 3. The program requires a health and wellness committee with regular meetings recording minutes and annual reporting to ADE Child Nutrition.**
- 4. Civil Rights Reporting compliance, public notifications, proper handling of complaints of discrimination, resolution of noncompliance, annual civil rights training for all staff, disability compliance, limited English proficiency documents and racial and ethnic data collection reporting consisting of approximately 1400 questions submitted to the Civil Rights Office in Washington DC.**

We learned in August that the Child Nutrition Director has to be an employee of the contracted school district, and cannot be someone employed by our food service company, which we believed when contracting with Aramark. I am listed as the Child Nutrition Director in the State Information Systems, which requires Food Safety Certification (10 hours of on line training), bi-annual "on site" kitchen inspections reported to the state, 12 hours of annual PD hours and attending the week long Annual Child Nutrition Directors conference in Little Rock. I have learned that the buck stops with me and if Aramark does not follow protocol or we are written up by state inspectors, I'm ultimately responsible. So, you can see I'm on a big learning curve.

Our program this Covid year is offering on site meal service for Breakfast and Lunch, we are also offering our virtual students the opportunity to pre order meals that can be picked up once or twice a week.

The USDA has recently extended free meal service through their Seamless Summer Feeding Program to all children through 18 years of age through the end of this school year June 2021.

What this means for our program is that we are reimbursed at a higher rate previously available only to students that qualified for free meals through application or direct certification from the state of Arkansas.

AAA typical Free and Reduced percentage rate runs around 28% of our student population. Reimbursement rates from the USDA are graduated depending on how a student qualifies for meal service, such as students receiving free meals are reimbursed at a higher rate than students receiving reduced price or full pay meals.

Our program is benefiting from this program because all student meals are now being reimbursed at the free meal rate. This changed our August 2020 claim from \$3,600 to a \$6,116, reimbursement for 6 serving days. Which allows us to absorb the higher disposable container costs due to packaged meals for virtual students.

I have covered a lot of ground, are there any questions?

Our Cycle 2 reporting went well. In Cycle 2 the department of education looks at all District information, at every student record, every class in the master schedule, teachers certifications, school calendars, digital learning, classified staff, our enrollment numbers, any waivers we may have, bank reconciliation, student acuity levels, safety drills, etc. Pat on our back, we submitted our documentation early.

Cycle 2 is the big enchilada that directly effects our funding from state and federal sources. So making sure our, SPED, ELL and Free and Reduced students are accurately reported in imperative.

ACT 1120.5% Salary Increases

Row Count	Last Name	First Name	Pay or Deduction Code	ARKANSAS ARTS ACADEMY		Dollar Amount Change	Percentage Change	Comments
				Total Salary for Paydates Between Jul 1, 2018 and Jun 30, 2019	Total Salary for Paydates Between Jul 1, 2019 and Jun 30, 2020			
1	ADAMS	LAINIE	001	38,847.50	43,150.00	4,302.50	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
3	ADLER	MISTY	001	45,750.00	51,025.00	5,275.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
6	ARENA	CRYSTAL	001	34,631.58	39,625.00	4,993.42	13%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
8	ARMSTRONG	KAREN	001	39,000.00	43,300.00	4,300.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
10	ASENCIO	RHONDA	001	35,500.00	40,150.00	4,650.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
15	BENSON	CYNTHIA	001	37,870.07	41,725.00	3,854.93	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
17	BENTON	DEBBIE	001	40,750.00	45,250.00	4,500.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
19	BINGHAM	STACY	001	40,221.69	42,951.49	2,729.80	6%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
24	BRITTAIN	REBECCA	001	40,750.00	48,775.00	8,025.00	16%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/went from Bachelors to Masters
27	BURNS	PATRICIA	001	42,105.26	44,875.00	2,769.74	6%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
35	CARPENTER	RACHEL	001	35,000.00	59,226.33	24,226.33	41%	Went from teacher salary schedule to administrators salary schedule (teacher to asst principal)
36	CARTER	KIMBERLY	001	33,824.24	37,525.00	3,700.76	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
39	CASSADY	KRISTINA	001	35,218.75	42,100.00	6,881.25	16%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/Bachelors to Masters
40	CASTLEMAN	KAREN	001	41,000.00	45,925.00	4,925.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
41	CERNA	LA VONA	001	42,436.80	46,450.00	4,013.20	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
44	CLARK	CALVIN	001	46,604.53	51,263.00	4,658.47	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/chg of salary schedule
46	COLVIN	SANDI	001	43,450.00	49,315.00	5,865.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/payout of unused sick leave
51	DALE	JAMIE	001	37,450.00	41,575.00	4,125.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
57	DEARING	TYLER	001	33,000.00	37,525.00	4,525.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
58	DEDNER	MARISSA	001	33,500.00	37,525.00	4,025.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
60	DEMUTH	BARBARA	001	42,450.00	48,905.00	6,455.00	13%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/bavout of unused sick leave
62	DEPNER	JOSHUA	001	34,971.50	38,050.00	3,078.50	8%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well

Comments

65	DUDLEY	REBECCA	001	38,855.19	4,494.36	-34,360.83	-765%	terminated 07/29/2019
69	EOFF	LAUREN	001	40,450.00	44,725.00	4,275.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
72	FARLER-HOYT	JOHNATHA	001	34,538.36	34,960.00	421.64	1%	step raise
76	FARMER	JAKE	001	36,250.00	41,050.00	4,800.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
77	FAULKINBERR	KELLIE	001	18,458.38	13,578.95	-4,879.43	-36%	went from 107 day contract to 190 day contract/board approved new teacher salary schedule. terminated 12.20.2019
79	FISHBACK	MARY	001	38,500.00	43,300.00	4,800.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
81	FOGG	COLINDA	001	35,281.91	6,767.66	-28,514.25	-421%	terminated 09/11/2019
83	FORD	TIFFANY	001	34,000.00	38,575.00	4,575.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
84	FREDERKING	AUSTIN	001	35,500.00	40,100.00	4,600.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
88	GENTRY	MARY	001	37,950.00	42,100.00	4,150.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
89	GIBBONS	HOLLY	001	35,012.50	40,525.00	5,512.50	14%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/went from Bachelors to Masters
91	GLADDEN	LORI	001	40,678.25	42,863.00	2,184.75	5%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
94	GREEN	JAMES	001	36,000.00	40,625.00	4,625.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/stipend
96	HALE	LACEE	001	37,450.00	41,575.00	4,125.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
98	HANNA	TREVOR	001	33,000.00	37,525.00	4,525.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
102	HARDIN	JACALYN	001	47,125.00	51,788.00	4,663.00	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
103	HARRAL	ROY	001	3,663.00	21,110.63	17,447.63	83%	went from hourly to contract salary
108	HARRAL	TERRI	001	42,520.04	46,720.00	4,199.96	9%	reclassification of position/changed salary schedules due to adding HR/Benefits
112	HEFFERNAN	PERI	001	36,810.53	41,675.00	4,864.47	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/stipend removed 1,000 stipend
115	HELM	TERRY	001	34,144.93	20,247.48	-13,897.45	-69%	terminated 11.07.2019
117	HINES	JOHN	001	71,000.00	77,207.83	6,207.83	8%	employee resigned; received pay for unused sick leave
127	JAMES	JODY	001	36,000.00	40,460.92	4,460.92	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
129	JETTON	TONYA	001	35,500.00	40,150.00	4,650.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
131	KEDROWSKI	SUSAN	001	41,125.00	45,488.00	4,363.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
133	KESSLER	AMY	001	44,247.99	48,550.00	4,302.01	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
135	KLATT-KLING	KERREY	001	37,875.00	41,200.00	3,325.00	8%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
136	LE	MAI	001	33,000.00	37,525.00	4,525.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
137	LEACH	MARY	001	35,070.80	40,838.75	5,767.95	14%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well

141	LEWIS	CRYSTAL	001	38,625.00	43,825.00	5,200.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
142	LEWIS	PAMELA	001	21,892.51	23,641.04	1,748.53	7%	approved raise by board on 03/12/19 mtg along with step change
148	LINDLEY	NICOLE	001	23,412.95	24,974.60	1,561.65	6%	approved raise by board on 03/12/19 mtg along with step change
154	MARTENS	TIMOTHY	001	38,335.00	43,150.00	4,815.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
158	MCWILLIAMS	CRYSTAL	001	38,500.00	43,825.00	5,325.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
161	MILLER	JOAN	001	14,887.34	24,215.75	9,328.41	39%	went from 156 day contract to 230 day contract/step change as well.
166	MILLIGAN	KATHERYN	001	39,281.67	42,000.00	2,718.33	6%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
172	MYRICK	DAVID	001	40,500.00	45,400.00	4,900.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
173	NIEVES	SANDY	001	35,375.00	38,575.00	3,200.00	8%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
182	PRICE	JOY	001	42,500.00	47,500.00	5,000.00	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
184	RACHER	SHEENA	001	40,450.00	44,725.00	4,275.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
185	ROBERT	SCHUMANN	001	35,704.96	34,723.85	-981.11	-3%	unpaid FMLA leave
189	ROBERTS	MICAH	001	40,865.00	44,963.00	4,098.00	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
191	ROZZANA	MEGAN	001	34,500.00	39,100.00	4,600.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
193	RYAN	JONGIM	001	48,750.00	55,225.00	6,475.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
194	SALLINGS	PATRICK	001	40,625.00	44,963.00	4,338.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
195	SAYLOR	HEATHER	001	46,450.00	51,025.00	4,575.00	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
196	SCHUSTER	REBEKAH	001	44,450.00	48,925.00	4,475.00	9%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
199	SCOTT	PAULA	001	46,566.15	50,772.25	4,206.10	8%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
202	SEILER	MONICA	001	34,500.00	39,100.00	4,600.00	12%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
203	SHIELDS	MARK	001	40,450.00	44,725.00	4,275.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
206	SHOVER	AMANDA	001	49,736.84	52,800.00	3,063.16	6%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
207	SINGLETON	DAVID	001	47,000.00	52,225.00	5,225.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
209	SMITH	WILLIAM	001	40,500.00	50,245.26	9,745.26	19%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well/retired-we paid out his unused sick leave
212	STEELE	MICHELLE	001	42,509.60	46,450.00	3,940.40	8%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
226	WELCH	LILY	001	37,950.00	42,100.00	4,150.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
227	WENZEL	ANNE	001	39,450.00	43,675.00	4,225.00	10%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well
234	WILLARD	AMANDA	001	33,405.30	37,327.50	3,922.20	11%	03/12/2019 board approved new teacher salary schedule eff 2019-2020 school year/employee had a step change as well

247	WILSON	ALYSSA	001	55,000.00	28,217.39	-26,782.61	-95%	terminated 12.20.2019
249	WRIGHT	HEATHER	001	71,603.00	74,103.00	2,500.00	3%	board approved raise 03/12/2019 board mtg
250	YOUNG	ERVIN	001	89,000.00	91,500.00	2,500.00	3%	board approved raise 03/12/2019 board mtg
252	ZUPAN	DEBORAH	001	37,017.64	36,758.00	-259.64	-1%	no overtime paid out in 2019-2020
Summary				\$3,214,131.76	\$3,472,691.04	\$258,559.28		

Aug 11, 2020

2:54:10 PM

**ARKANSAS DEPARTMENT OF EDUCATION STATEMENT
OF ASSURANCES FOR PROGRAMS UNDER
THE ELEMENTARY AND SECONDARY EDUCATION ACT OF 1965,
AS AMENDED BY THE EVERY STUDENT SUCCEEDS ACT**

The Federal Programs Assurances are for local education agency (LEA) use in requesting district funds for covered programs under the *Elementary and Secondary Education Act*. To assure the LEA's eligibility for funds, the Superintendent must provide an original signature attesting to compliance with all assurances applicable to each program for which the plan is submitted.

Please read and consider each item carefully as the LEA will be held accountable.

Each section of assurances must be checked or initialed as applicable to the LEA. Please note that for each Section not checked/initialed, funding will not be allocated.

Arkansas Arts Academy	0440-700
DISTRICT NAME	LEA NUMBER

CERTIFICATIONS

X *I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:*

- A. The information provided in this application to support the following assurances is correct, as far as I am able to determine.
- B. The LEA will abide by the provisions of the approved plan/application for Elementary and Secondary Education Act (ESEA) funds.
- C. As the prospective lower tier participant neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by and Federal department or agency. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal. (Executive Order 12549, 34 CFR Part 85, Section 85.510)
- D. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- E. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. <https://eca.state.gov/files/bureau/sfilll.pdf>
- F. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

GENERAL ASSURANCES

X *I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:*

- A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- B. The LEA will comply with all applicable supplement not supplant and maintenance of effort requirements under Section 9521 – IV.B.1:
 - 1. The control of funds provided under each program and title to property acquired with program funds will be in a public agency, a non-profit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to those entities and;
 - 2. The public agency, non-profit private agency, institution or organization, or Indian tribe will administer the funds and property to the extent required by the authorizing law.
- C. The LEA will adopt and use proper methods of administering each such program, including:
 - 1. The enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and;
 - 2. The correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- D. The LEA will cooperate in carrying out any evaluation of each such program conducted by, or for, the State Educational Agency, (SEA), the Secretary, or Federal officials.
- E. The LEA will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, Federal funds paid to the LEA under each such program.
- F. The LEA will:
 - 1. Submit such reports to the SEA (which shall make the reports available to the Governor) and the Secretary as the SEA and Secretary may require to enable the SEA and Secretary to perform their duties under each such program; and
 - 2. Maintain such records, provide such information, and afford such access to the records as the SEA (after consultation with the Governor) or the Secretary may reasonably require to carry out the SEA's or the Secretary duties.
- G. The LEA has consulted with teachers, school administrators, parents, and others in the development of the local consolidated application/LEA Plan.
- H. Before the application was submitted, the LEA afforded a reasonable opportunity for public comment on the application and considered such comment.

TITLE I, PART A – Improving Basic Programs Operated by LEAs

X *I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:*

- A. Ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
- B. Provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;

- C. Participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
- D. Coordinate and integrate services provided under this part with other educational services at the local educational agency or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
- E. Collaborate with the State or local child welfare agency to:
 - 1. Designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency; and
 - 2. By not later than one year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arrange, and funded for the duration of the time in foster care, which procedures shall—
 - a. Ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A)); and
 - b. Ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if—
 - i. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;
 - ii. The local educational agency agrees to pay for the cost of such transportation; or
 - iii. The local educational agency and the local child welfare agency agree to share the cost of such transportation; and
 - 3. Ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable state certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
 - 4. In the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).

TITLE I, PART D – Children of Youth who are Neglected, Delinquent or At-Risk

(Applicable to those LEAs that have projects funded under this part)

X I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:

- A. The local educational agency developed and will implement the local flexibility demonstration agreement in consultation with teachers, principals, other school leaders (including charter school leaders in a local educational agency that has charter schools), administrators of federal programs impacted by the agreement, parents, community leaders, and other relevant stakeholders;
- B. The local educational agency will use fiscal control and sound accounting procedures S. 1177–107 that ensure proper disbursement of, and accounting for, eligible federal funds consolidated and used under such system;
- C. The local educational agency will continue to meet the requirements of sections 1117, 1118, and 8501; and

- D. The local educational agency will meet the requirements of all applicable federal civil rights laws in carrying out the agreement and in consolidating and using funds under the agreement.

TITLE II, PART A – Preparing, Training and Recruiting High Quality Teachers and Principals

X *I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:*

- A. The local educational agency will comply with section 8501 (regarding participation by private school children and teachers);
- B. The local educational agency will coordinate professional development activities authorized under this part with professional development activities provided through other federal, state, and local programs; and
- C. The local educational agency will prioritize funds to schools served by the agency that are implementing comprehensive support and improvement activities and targeted support and improvement activities under section 1111(d) and have the highest percentage of children counted under section 1124(c).

TITLE III, PART A – Language Acquisition and Language Enhancement

(Applicable to those LEAs that have projects funded under this part)

X *I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:*

- A. Each local educational agency that is included in the eligible entity is complying with section 1112(e) prior to, and throughout, each school year as of the date of application;
- B. The eligible entity is not in violation of any state law, including state constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
- C. The eligible entity consulted with teachers, researchers, school administrators, parents and family members, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
- D. The eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.

TITLE IV, PART A – STUDENT SUPPORT AND ACADEMIC ENRICHMENT

X *I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:*

In accordance with ESEA section 4106(e) (2) and (f), the applicant provides assurances that it will:

- A. Prioritize the distribution of funds to schools served by the LEA based on one or more of the following criteria:
 - 1. Are among the schools with the greatest needs;
 - 2. Have the highest percentages or numbers of children counted under section 1124(c) (i.e., children counted for purposes of basic grants to LEAs under Title I, Part A of the ESEA);
 - 3. Are identified for comprehensive support and improvement under section 1111(c)(4)(D)(i) (i.e., are among the lowest-achieving schools);

4. Are implementing targeted support and improvement plans as described in section 1111(d)(2) (i.e., have consistently underperforming student subgroups); or
 5. Are identified as a persistently dangerous public elementary school or secondary school under section 8532. (ESEA section 4106(d).
- B. Consult with a range of stakeholders during the design and development of the program (ESEA section 4106(c)(1). LEAs must additionally continue to consult with stakeholders to improve program activities and to coordinate implementation with other related activities in the community. (ESEA 4106(c)(2).

For an LEA that receives \$30,000 or more, conduct a comprehensive needs assessment. (ESEA section 4106(e)(2)(A)).

For an LEA that receives \$30,000 or more, use-

1. Not less than 20 percent of funds to support one or more of the activities authorized under section 4107 pertaining to well-rounded educational opportunities;
 2. Not less than 20 percent of funds to support one or more activities authorized under section 4108 pertaining to safe and healthy students; and
 3. A portion of funds to support one or more activities authorized under section 4109(a) pertaining to the effective use of technology.
- C. Use not more than 15 percent of funds designated for supporting the effective use of technology to purchase technology infrastructure, including devices, equipment, software, and digital content.
- D. Comply with section 8501-8504, regarding equitable participation of private school children and teachers. (ESEA section 4106(e)(2)(B)).
- E. Use program funds to supplement, and not supplant, non-Federal funds that would otherwise be available for activities authorized under the SSAE program. (ESEA section 4110).
- F. The LEA or consortium will comply with section 8501 (regarding equitable participation by private school children and teachers);
- G. The LEA or consortium will annually report to the State for inclusion in the report described in section 4104(a) (2) how funds are being used under this subpart to meet the requirements of subparagraphs (C) through (E).
- H. SPECIAL RULE.—Any local educational agency receiving an allocation under section 4105(a)(1) in an amount less than \$30,000 shall be required to provide only one of the assurances described in subparagraphs (C), (D), and (E) of subsection(e)(2).

McKinney-Vento Homeless Education Program (42 U.S.C. 11431 et seq.)

X ***I, the undersigned Superintendent for the above named LEA, hereby, assure the Arkansas Department of Education that:***

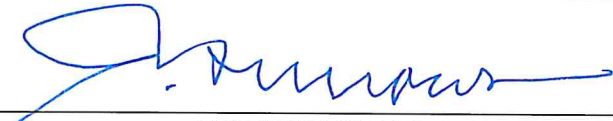
- A. The local educational agency will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.
- B. The local educational agency will designate an appropriate staff person, who may also be a coordinator for other Federal programs, as a local educational agency liaison for homeless children and youths, to carry out the duties described in McKinney-Vento.

- C. The local educational agency will adopt policies and practices to ensure that transportation is provided, at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin, as determined in accordance with the following, as applicable:
1. If the homeless child or youth continues to live in the area served by the local educational agency in which the school of origin is located, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the local educational agency in which the school of origin is located.
 2. If the homeless child's or youth's living arrangements in the area served by the local educational agency of origin terminate and the child or youth, though continuing his or her education in the school of origin, begins living in an area served by another local educational agency, the local educational agency of origin and the local educational agency in which the homeless child or youth is living shall agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school of origin. If the local educational agencies are unable to agree upon such method, the responsibility and costs for transportation shall be shared equally.

BOARD APPROVAL AND SUPERINTENDENTS SIGNATURE

The School Board of **Arkansas Arts Academy** School District approved and recorded in its minutes the set of assurances stated above at a meeting held on **October 20, 2020** and further authorized the Superintendent to sign such assurances as required by Section 8306 and to submit a budget to the Arkansas Department of Education as required.

Please sign and date:

	<p>9/30/20</p>
<p>SUPERINTENDENT SIGNATURE</p>	<p>DATE</p>

Richard Burrows, CEO

NOTE: Make sure that each program section mentioned in this document has been checked or initialed that is applicable to the district. Once SOA has been signed and school board meeting listed, upload this document into the 2020-21 Forms Upload Folder in the Indistar software.



**ARKANSAS DIVISION OF ELEMENTARY AND SECONDARY EDUCATION
MINORITY TEACHER AND ADMINISTRATOR RECRUITMENT**

Pursuant to Ark. Code Ann. § 6-17-1901, et seq., school districts and charter schools with more than five percent (5%) African-American or other minority students must prepare and submit annually a Minority Teacher and Administrator Recruitment Plan to the Equity Assistance Center. Plans must include, but not limited to the following:

- Place emphasis on recruitment of African-Americans and other members of minorities for teacher and administrator positions and emphasis on encouraging minority students to pursue a career in education
- Set forth a goal of developing equity in employee composition that reflects racial and ethnic diversity and is at least equal to the percentage of minorities of the district or charter school
- Describe recruitment goals of minority teachers and administrators for the next school year and for the next ten (10) school years
- List steps taken and measures that will be used to meet recruitment goals including how minority students are encouraged to pursue a career in education
- List progress made in recruiting minority teachers and administrators
- Describe reasons for not meeting established recruitment goals, if needed
- List the number and percentage of members of racial minorities who were employed as teachers or administrators in each of the last five (5) years
- List the racial composition of the student body and residents of the district or charter

INSTRUCTIONS: Complete this signature page, attach it to the recruitment plan, and send electronically in portable document format (PDF) to ADE.equityassistance@arkansas.gov on or before October 15.

SCHOOL DISTRICT/CHARTER SCHOOL: Arkansas Arts Academy	ADDRESS: 1110 West Poplar Street Rogers, AR 72756	COUNTY: Benton County
TELEPHONE NUMBER:		

Pursuant to A.C.A. § 6-17-1902, an employee must be designated to coordinate recruitment plan implementation.

COORDINATOR NAME/TITLE: <i>Terri Harral, H.R. Coord.</i>	COORDINATOR TELEPHONE NUMBER/EMAIL: <i>479-878-2787 tharral@artsk12.org</i>
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The signatures below certify that the district is in compliance with Ark. Code Ann. § 6-17-1901, et seq. and Standard 2-A for Accreditation of Arkansas Public Schools:

Name of Superintendent or Chief Academic Officer: *RICHARD W. BURROWS*
(Please Print)

Signatures: *[Signature]* *9/28/20*
Superintendent Date

Select this box if District/Charter minority student composition is 5% or less & do not proceed further.

[Signature] *10/20/2020*
Board President Date

Board Secretary Date



**ARKANSAS DIVISION OF ELEMENTARY AND SECONDARY EDUCATION
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Name of Superintendent or Chief Academic Officer: RICHARD W. BURROWS
(Please Print)

Signatures: *[Signature]* 9/28/20
Superintendent Date

Select this box if District/Charter minority student composition is 5% or less & do not proceed further.

[Signature] 10/5/20
Board President Date

[Signature] 10-6-20
Board Secretary Date

The recruitment plan should include, but is not limited to, the following:

- 1. Data**
 - **Racial composition of teachers and administrators**
 - **Racial composition of teachers and administrators hired in the past five (5) years**
 - **Racial composition of the current student body**
- 2. Analysis and summary of data collected**
- 3. Short-term goal(s) and progress in goal attainment**
- 4. Long-term goal(s) for the next ten (10) school years and progress in goal attainment**
- 5. Improvements needed to increase recruitment**
- 6. Objectives, strategies, and activities used in recruitment and for encouraging students to pursue a career in education**
- 7. Action plan, including procedures for implementing, monitoring progress, and evaluating**

ARKANSAS DIVISION OF ELEMENTARY AND SECONDARY EDUCATION

MINORITY TEACHER AND ADMINISTRATOR RECRUITMENT

Arkansas Arts Academy Report 2020-2021

10/1/20

Background

Arkansas Arts Academy is an open enrollment public charter school with an Arkansas Department of Education enrollment cap of 1,225 students. The current enrollment is 1,182 with 568 at the elementary school and 614 at the high school. The district has increased enrollment annually since it opened in Fall 2001.

Data Information from Cognos Reports and ESchool

New staff hire composition over the past 5 years is as follows:

2015-2016

Caucasian	34 teachers	92%
Nat Am/Alaska Nat	2 teachers	5%
Asian	1 teacher	2%

2016-2017

Caucasian	21 teachers	91%
Hispanic/Latino	1 teacher	4%
Asian	1 teacher	4%

2017-2018

Caucasian	8 teachers	100%
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2018-2019

Caucasian	30 teachers	83%
Nat Am/Alaskan Nat	1 teacher	3%
Black	3 teachers	8%
Pac Islander/Nat Hawaii	2 teachers	6%

2019-2020

Caucasian	3 teachers	100%
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2020-2021

Caucasian	17 teachers	85%
Nat Am/Alaskan Nat	2 teachers	10%
Asian	1 teacher	5%

Ethnic and Racial Composition of Student Population by Year & County Comparisons

	2020*	2019*	2018*	2017*	2016*	2015*	Average	Benton	Wash
Asian	1.25%	1.50%	1.50%	2.00%	1.50%	1.50%	1.45%	4.2%	2.6%
Black	1.75%	2.00%	1.25%	1.00%	1.50%	2.00%	1.58%	2.10%	3.80%
Pacific	0.00%	0.00%	0.00%	0.00%	0.00%	0.50%	0.08%	0.07%	2.80%
His/Lat	18.00%	15.00%	14.00%	13.50%	14.00%	14.00%	14.75%	17.10%	17.10%
NatAm	1.00%	0.75%	1.25%	1.00%	1.00%	1.50%	1.08%	1.90%	1.60%
Mixed	7.50%	8.00%	7.50%	7.50%	6.75%	5.60%	7.14%	2.70%	2.90%
White	70.50%	72.75%	74.50%	75.00%	75.25%	75.00%	73.80%	88.50%	86.30%

*Arkansas Arts Academy Student Statistics

Benton = Benton County-wide General Population Ethnic & Racial Composition

Washington = Washington County-wide General Population Ethnic & Racial Composition

Notes:

1. Arkansas Arts Academy has hired 12 minority teachers of 127 newly hired in the past 5 years, which is 9.5% of the total.
2. The average minority student population over the past 5 years is 4.37%.
3. As a lottery charter school district, the Arkansas Arts Academy does not collect racial/ethnic diversity among student applicants, nor is it in a position to promote increased diversity when selections are made randomly and neutrally.
4. 2020 reflects the highest proportion of minority students over the past 5 years, due in large part to an increasing Hispanic/latino population in both counties.

Short-term diversity goals for Arkansas Arts Academy

- Attracting and encouraging minority parent/family applications for student enrollment.
- Creating marketing materials which highlight diversity participation in programming.
- Attracting and encouraging minority teachers to apply for employment.

Long-term diversity goals for Arkansas Arts Academy

- Work with local and statewide higher education institutions and arts agencies to continue to improve new minority hires for teachers, school administrators, and district staff when openings occur.
- Attend new teacher employment fairs to develop strong minority relationships.
- Encourage current employees of diversity to reach out to their networks.

Challenges to Increasing Diversity

- Improving the academic and creative reputation of Arkansas Arts Academy across the state and region.
- Securing additional funding to improve the salary scale to increase the competitive hiring edge.

Strategies for student recruitment and career development in education

Establish greater visibility in area cities and neighborhoods through special events and gathering within virtual environments during the current COVID-19 era.

Develop mentorships and apprenticeship opportunities with middle and high school students to gain awareness of career opportunities post-high school and post-college

Action Plan

- The new CEO will forge teaching and learning partnerships with selected organizations and agencies to strengthen diversity among employees and programs.
- Target and highlight events, performances, exhibitions, academic fairs and field trip experiences both real and virtual that promote the contributions of various communities throughout the region.
- Track grade-level to grade-level enrollment increases and decreases within minority populations to determine minority-sensitive issues through interviews, surveys and counselor information.

2015-2016

Teachers

Race	Ethnicity	Values	
		Count of Race	Count of Ethnicity
White	Not Hispanic or Latino	34	34
Native American/Alaskan Native	Not Hispanic or Latino	2	2
Asian	Not Hispanic or Latino	1	1
Grand Total		37	37

2016-2017

Teachers

		Values	
Race	Ethnicity	Count of Race	Count of Ethnicity
White	Hispanic or Latino	1	1
White	Not Hispanic or Latino	21	21
Asian	Not Hispanic or Latino	1	1
Grand Total		23	23

2017-2018

Teachers

Values

Race

Ethnicity

Count of Race

Count of Ethnicity

White

Not Hispanic or Latino

8

8

Grand Total

8

8

2018-2019

Teachers

Race	Ethnicity	Values	
		Count of Race	Count of Ethnicity
White	Not Hispanic or Latino	30	30
Native American/Alaskan Native	Hispanic or Latino	1	1
Black	Not Hispanic or Latino	3	3
Pacific Islander/Native Hawaiiia	Not Hispanic or Latino	2	2
Grand Total		36	36

2019-2020

Teachers

Race
White
Grand Total

Ethnicity
Not Hispanic or Latino

Values

Count of Race	Count of Ethnicity
3	3
3	3

2020-2021

Teachers

Race	Ethnicity	Values	
		Count of Race	Count of Ethnicity
White	Not Hispanic or Latino	17	17
Native American/Alaskan Native	Not Hispanic or Latino	2	2
Asian	Not Hispanic or Latino	1	1
Grand Total		20	20

Last Name	First Name	Hire Date	Race	Ethnicity
ADAMEC	KAITLYNN	08/08/2016	White	Not Hispanic or Latino
ADAMS	LAINIE	01/03/2017	White	Not Hispanic or Latino
ADLER	MISTY	07/24/2017	White	Not Hispanic or Latino
ANDERSON	DAWN	07/29/2019	White	Not Hispanic or Latino
ARENA	CRYSTAL	07/24/2017	White	Not Hispanic or Latino
AZZARITO	LUANNA	09/22/2020	Native American/Alaskan Native	Not Hispanic or Latino
BALDWIN	REBECCA	12/05/2016	White	Not Hispanic or Latino
BANKSTON	KELLY	08/06/2018	White	Not Hispanic or Latino
BENSON	CYNTHIA	08/06/2018	White	Not Hispanic or Latino
BENTON	DEBBIE	08/08/2016	White	Not Hispanic or Latino
BINGHAM	STACY	08/06/2018	White	Not Hispanic or Latino
BLACK	LENDELL	08/03/2015	White	Not Hispanic or Latino
BLANCHARD	CAROLYN	12/07/2016	White	Not Hispanic or Latino
BOLDING	DANA	08/19/2019	White	Not Hispanic or Latino
BONDS	KIT	07/29/2019	White	Not Hispanic or Latino
BOWMAN	REGINA	01/06/2020	White	Not Hispanic or Latino
BROWN	MELINDA	10/01/2017	White	Not Hispanic or Latino
BRUNDIDGE	CLAYTON	08/16/2019	White	Not Hispanic or Latino
BRUNELL	NATHALIE	01/12/2016	White	Not Hispanic or Latino
BURGIN	MALLORY	07/29/2019	White	Not Hispanic or Latino
BURROWS	RICHARD	09/14/2020	White	Not Hispanic or Latino
BUSCH	SARAH	07/29/2019	White	Not Hispanic or Latino
BUTLER	JOEY	01/20/2017	White	Not Hispanic or Latino
BYERS	ASHLEY	08/08/2016	White	Not Hispanic or Latino
BYLER	MARISSA	05/21/2018	White	Not Hispanic or Latino
CANFIELD	KATHERINE	08/06/2018	White	Not Hispanic or Latino
CARTER	KIMBERLY	08/06/2018	White	Not Hispanic or Latino
CASSADY	KRISTINA	08/03/2015	White	Not Hispanic or Latino
CASTLEMAN	KAREN	08/03/2015	White	Not Hispanic or Latino
CHANDLER	NATASHA	08/03/2015	Native American/Alaskan Native	Not Hispanic or Latino
CLARK	CALVIN	07/24/2018	White	Not Hispanic or Latino

COCKERHAM	RYAN	07/11/2017	White	Not Hispanic or Latino
CRAIG	VICTOR	06/25/2018	White	Not Hispanic or Latino
CREWS	LISA	07/29/2019	White	Not Hispanic or Latino
CURINGTON	BRENDAN	07/01/2020	White	Not Hispanic or Latino
DALE	JAMIE	03/29/2016	White	Not Hispanic or Latino
DAVENPORT	JESSICA	08/06/2018	White	Not Hispanic or Latino
DAVIS	KAITLYN	08/06/2018	White	Not Hispanic or Latino
DAY	CALLIE	08/13/2018	White	Not Hispanic or Latino
DEARING	TYLER	08/06/2018	White	Not Hispanic or Latino
DEBERG	VERA	08/03/2015	White	Not Hispanic or Latino
DEDNER	MARISSA	08/06/2018	Black	Not Hispanic or Latino
DEPNER	JOSHUA	08/06/2018	White	Not Hispanic or Latino
DICKERSON	TRACY	11/02/2015	White	Not Hispanic or Latino
DUDLEY	REBECCA	01/03/2018	White	Not Hispanic or Latino
DUDLEY	MELVIN	08/05/2019	White	Not Hispanic or Latino
ELKINTON	KORTNEY	08/03/2015	White	Not Hispanic or Latino
FABRICANT	CAROLYN	07/29/2019	White	Not Hispanic or Latino
FARLER-HOYT	JOHNATHAN	01/22/2018	White	Not Hispanic or Latino
FARMER	JAKE	08/06/2018	White	Not Hispanic or Latino
FAULKINBERRY	KELLIE	12/03/2018	White	Not Hispanic or Latino
FOGG	COLINDA	07/24/2017	White	Not Hispanic or Latino
FORD	TIFFANY	08/06/2018	White	Not Hispanic or Latino
FREDERKING	AUSTIN	08/08/2016	White	Not Hispanic or Latino
FRIES	ANGELICA	07/27/2020	White	Not Hispanic or Latino
FUNDERBURG	REBECCA	08/17/2020	White	Not Hispanic or Latino
GARCIA	SABRINA	07/29/2019	White	Not Hispanic or Latino
GARRISON-SPALTER	GLORIA	07/29/2020	White	Hispanic or Latino
GENTRY	MARY	08/03/2015	White	Not Hispanic or Latino
GIBBONS	HOLLY	07/24/2017	White	Not Hispanic or Latino
GILLESPIE	AMY	12/12/2017	White	Not Hispanic or Latino
GLADDEN	LORI	07/28/2017	White	Not Hispanic or Latino

GRACY	TERRY	05/07/2018	White	Not Hispanic or Latino
GRETZMIER	SARAH	08/18/2016	White	Not Hispanic or Latino
GUZZI	MARA	09/17/2020	White	Not Hispanic or Latino
HALE	LACEE	07/24/2017	White	Not Hispanic or Latino
HAMMOND	AMANDA	07/24/2017	White	Not Hispanic or Latino
HAMPTON	ELIZABETH	07/29/2020	Native American/Alaskan Native	Not Hispanic or Latino
HANNA	TREVOR	08/06/2018	White	Not Hispanic or Latino
HANNA	ALLISON	07/29/2020	White	Not Hispanic or Latino
HANSON	DAVID	11/14/2017	White	Not Hispanic or Latino
HANSON	ANDREA	12/12/2017	White	Not Hispanic or Latino
HARGROVE	AMBER	09/19/2016	White	Not Hispanic or Latino
HARRAL	TERRI	02/12/2018	White	Not Hispanic or Latino
HARRAL	ROY	05/01/2019	White	Not Hispanic or Latino
HART	ROBERT	08/03/2015	White	Not Hispanic or Latino
HATFIELD	CAROLINE	07/30/2019	White	Not Hispanic or Latino
HAYNES	JORDAN	08/13/2020	White	Not Hispanic or Latino
HEFFERNAN	PERI	08/03/2015	White	Not Hispanic or Latino
HEILMANN	BRAM	06/01/2017	White	Not Hispanic or Latino
HELM	TERRY	09/17/2018	White	Not Hispanic or Latino
HICKS	STEPHANIE	08/06/2018	White	Not Hispanic or Latino
HINES	JOHN	10/31/2016	White	Not Hispanic or Latino
HINTON	VIVIAN	09/18/2020	White	Not Hispanic or Latino
HOBBS-TABER	JAMES	07/29/2019	White	Not Hispanic or Latino
HOLIMAN	AMANDA	07/29/2019	White	Not Hispanic or Latino
HUNNICUTT	KARI	08/28/2019	White	Not Hispanic or Latino
HURT	MEAGAN	07/11/2017	White	Not Hispanic or Latino
HUTCHISON	MOLLY	08/06/2018	White	Not Hispanic or Latino
IGLESIAS	STAR	08/03/2015	Native American/Alaskan Native	Not Hispanic or Latino
JAGLIN	CHRISTOPHER	08/03/2015	White	Not Hispanic or Latino
JENKINS	JOSHUA	08/03/2015	White	Not Hispanic or Latino
JOHNSON	BARRETT	04/01/2017	White	Not Hispanic or Latino

JOHNSON	BONNIE	01/08/2018	White	Not Hispanic or Latino
JORGENSEN	ERIN	02/20/2017	White	Not Hispanic or Latino
KEDROWSKI	SUSAN	08/06/2018	White	Not Hispanic or Latino
KEHR	ANDREA	07/29/2020	White	Not Hispanic or Latino
KENNEDY	RAYMOND	08/12/2019	White	Not Hispanic or Latino
KERR	HARRISON	09/11/2017	White	Not Hispanic or Latino
KERSEY	DAVID	07/29/2020	White	Not Hispanic or Latino
KLATT-KLINGERMAN	KERREY	08/06/2018	White	Not Hispanic or Latino
LANE	JENNIFER	08/08/2016	White	Not Hispanic or Latino
LE	MAI	08/06/2018	Pacific Islander/Native Hawaiiia	Not Hispanic or Latino
LEACH	MARY	08/03/2015	White	Not Hispanic or Latino
LEE	CARRIE	08/05/2019	White	Not Hispanic or Latino
LEFFINGWELL	ADRIAN	03/03/2020	White	Not Hispanic or Latino
LEWIS	CRYSTAL	08/03/2015	White	Not Hispanic or Latino
LEWIS	PAMELA	08/13/2015	White	Not Hispanic or Latino
LIGHTBODY	DENISE	08/05/2019	White	Not Hispanic or Latino
LYON-BALLAY	ELIZABETH	07/24/2017	White	Not Hispanic or Latino
MAINER	LACEY	07/29/2020	White	Not Hispanic or Latino
MARTINEZ	CAROLINE	07/29/2019	White	Not Hispanic or Latino
MARTINEZ-PEREZ	JESUS	07/29/2019	White	Hispanic or Latino
MCGAUGH	KENDRA	08/17/2020	White	Not Hispanic or Latino
MCMASTERS	BETTY	08/30/2016	White	Not Hispanic or Latino
MCWILLIAMS	CRYSTAL	08/03/2015	White	Not Hispanic or Latino
MCWILLIAMS	JOHN	07/29/2019	White	Not Hispanic or Latino
MELICK	MANDY	10/23/2017	White	Not Hispanic or Latino
MILLER	JOAN	10/29/2018	White	Not Hispanic or Latino
MILLIGAN	KATHERYN	08/27/2018	White	Not Hispanic or Latino
NGUYEN	JOHN	07/29/2020	Asian	Not Hispanic or Latino
NIEVES	SANDY	08/06/2018	Pacific Islander/Native Hawaiiia	Not Hispanic or Latino
OROZCO	LUIS	07/16/2018	Native American/Alaskan Native	Hispanic or Latino
OROZCO	TERESA	07/01/2019	White	Not Hispanic or Latino

PAGE	AMY	08/12/2019	White	Not Hispanic or Latino
PAPPAS	LESLIE	03/28/2016	White	Not Hispanic or Latino
PATTERSON-BRIGHT	SARA	07/24/2017	White	Not Hispanic or Latino
PERSHING	TAMY	08/03/2015	White	Not Hispanic or Latino
PETERSON	SYDNEY	07/29/2020	White	Not Hispanic or Latino
PHILLIPS	JEREMIAH	09/29/2015	White	Not Hispanic or Latino
PHILLIPS	EMILY	07/12/2017	White	Not Hispanic or Latino
PRICE	JOY	01/11/2016	White	Not Hispanic or Latino
PURCELL	JESSICA	08/06/2018	White	Not Hispanic or Latino
RAFTER	KIMBERLY	08/03/2015	White	Not Hispanic or Latino
RICHARDSON	ADAM	08/03/2015	White	Not Hispanic or Latino
RICKE	NITA	08/03/2015	White	Not Hispanic or Latino
ROBERT	SCHUMANN	08/06/2018	Black	Not Hispanic or Latino
ROBERTS	MICAH	03/26/2018	White	Not Hispanic or Latino
ROBERTS	MAURISSA	07/31/2019	Black	Not Hispanic or Latino
ROZZANA	MEGAN	08/03/2015	White	Not Hispanic or Latino
RUSSELL	SCOTT	07/29/2019	White	Not Hispanic or Latino
RYAN	JONGIM	08/03/2015	Asian	Not Hispanic or Latino
SALLINGS	PATRICK	08/06/2018	White	Not Hispanic or Latino
SANCHEZ	KRISTLE	11/15/2016	White	Not Hispanic or Latino
SANDOVAL	DANILO	09/06/2016	White	Not Hispanic or Latino
SANFORD	AMY	10/01/2015	White	Hispanic or Latino
SAYLOR	HEATHER	08/06/2018	White	Not Hispanic or Latino
SCHEIBMEIR	CARLY	07/29/2020	White	Not Hispanic or Latino
SCHUSTER	REBEKAH	07/11/2017	White	Not Hispanic or Latino
SCOTT	PAULA	08/06/2018	White	Not Hispanic or Latino
SCOTT	ELIZABETH	07/29/2019	White	Not Hispanic or Latino
SCOTT	JEANA	07/20/2020	White	Not Hispanic or Latino
SEAY	DEBORAH	07/29/2019	White	Not Hispanic or Latino
SEILER	MONICA	08/12/2016	White	Not Hispanic or Latino
SHORES	JESSICA	08/03/2015	White	Not Hispanic or Latino

SKELTON	DAVID	07/11/2017	White	Not Hispanic or Latino
SNYDER	KEVIN	08/08/2016	White	Not Hispanic or Latino
STALLINGS	SANDRA	02/03/2020	White	Not Hispanic or Latino
STEINERT	JODI	10/25/2018	White	Not Hispanic or Latino
TAYLOR	JOEL	07/29/2019	White	Not Hispanic or Latino
TEAL	CHRISTOPHER	07/29/2019	White	Not Hispanic or Latino
THOMAS	LONNY	08/05/2019	White	Not Hispanic or Latino
THOMAS	TARRYN	08/12/2020	White	Not Hispanic or Latino
TRAUFLER	JESSICA	08/08/2016	Asian	Not Hispanic or Latino
VASILE	ALEXANDRA	08/03/2015	White	Not Hispanic or Latino
VELAZQUEZ	COURTNEY	09/12/2019	White	Not Hispanic or Latino
WATSON	AMY	07/29/2019	White	Not Hispanic or Latino
WEHMEYER	DOUGLAS	10/02/2017	White	Not Hispanic or Latino
WELCH	LILY	08/07/2015	White	Not Hispanic or Latino
WELLS	KATHERINE	03/14/2016	White	Not Hispanic or Latino
WEYER	CHARLES	10/21/2019	White	Not Hispanic or Latino
WHITE	SUSAN	08/03/2015	White	Not Hispanic or Latino
WIGGINS	ANN	07/24/2017	White	Not Hispanic or Latino
WILLARD	JOSHUA	08/08/2016	White	Not Hispanic or Latino
WILLARD	AMANDA	08/06/2018	White	Not Hispanic or Latino
WILLIAMS	LEAH	09/17/2018	Black	Not Hispanic or Latino
WILLSON	LINDEN	10/21/2019	White	Not Hispanic or Latino
WILMOTH	BRIAN	08/05/2019	White	Not Hispanic or Latino
WILSON	ALYSSA	09/17/2018	White	Not Hispanic or Latino
WIPPLINGER	ALVIN	07/29/2019	White	Not Hispanic or Latino
WRIGHT	HEATHER	08/03/2015	White	Not Hispanic or Latino
YOUNG	ERVIN	03/28/2016	White	Not Hispanic or Latino
ZINCONI	NIKKOLE	07/29/2019	White	Not Hispanic or Latino
ZUPAN	DEBORAH	12/01/2015	White	Not Hispanic or Latino
ZUPAN	EVAN	10/03/2016	White	Not Hispanic or Latino

AAA Race Percentages by Year

	A	B	C	D	E	F	G	H	I
1	AAA Race	BC 2020	WC 2020	2020	2019	2018	2017	2016	2015
2	Asian	4.20%	2.60%	1.25%	1.50%	1.50%	2%	1.50%	1.50%
3	Black	2.10%	3.80%	1.75%	2.00%	1.25%	1%	1.50%	2.00%
4	Hawaii/Pacific Islander	0.07%	2.80%	0.00%	0.00%	0.00%	0%	0.00%	0.50%
5	Hispanic	17.10%	17.10%	18%	15.00%	14%	13.50%	14%	14%
6	Native American/Alaskan	1.90%	1.60%	1%	0.75%	1.25%	1%	1%	1.50%
7	Two or More	2.70%	2.90%	7.50%	8%	7.50%	7.50%	6.75%	5.60%
8	White	88.50%	86.30%	70.50%	72.75%	74.50%	75%	75.25%	75%

2020 Delegate Assembly sent on behalf of Dr. Prothro

Inbox

Kathy Ivy <ASBA@embrams-mail.com>

Mon, Sep
28, 3:58 PM

to mley

Dear Mary,

Board Presidents and Superintendents:

The ASBA Delegate Assembly, which is the policy-making body of ASBA, will meet at 5:00 p.m., Wednesday, December 9th in conjunction with the ASBA Annual Conference. Due to COVID-19, the Delegate Assembly will most likely be a virtual meeting. All ASBA-member school boards are allotted one voting representative at that meeting.

Please click on the [Delegate Form](#) to submit the name and contact information of the board member who will serve as your board's delegate. We will need you to submit this form by November 2, 2020.

Be sure that you enter a valid and frequently-checked email address that the delegate uses on the form so that they not only get follow-up information, but are also able to participate in the Delegate Assembly. The link they will need for participating will be mailed to each delegate before the date of the Delegate Assembly. If you have difficulty or need assistance completing or submitting the delegate's information, please contact Kathy Ivy at kivy@arsba.org.

See a copy of the Proposed Beliefs & Resolutions by [clicking here](#). A copy will also be mailed directly to the delegates once they are chosen. They are also available on our [website](#). We encourage all delegates to have a readily available copy of the Proposed Beliefs & Resolutions while the Delegate Assembly convenes.

Special Note: We're sending you the link to the [Delegate Form](#) now, so you may address this item at your next local school board meeting. The 2020 Annual Conference will be held December 9-11 this year. Registration is not yet posted but will soon be available. For questions about the conference, please contact Dr. Anne Butcher at abu@arsba.org.

Thank you,

Dr. Tony Prothro



2020 ASBA Delegate Appointment Form

Voting Member for ASBA Delegate Assembly (those marked with an asterisk must be completed)

1. Please enter today's date.

Date:

Date

MM/DD/YYYY	
------------	--

* 2. School District

* 3. Delegate's First and Last Name

* 4. Delegate's Mailing Address

Address	<input type="text"/>
City	<input type="text"/>
State	<input type="text"/>
Zip	<input type="text"/>

* 5. Delegate's Email (please be sure to use your primary email that you check regularly. This email will be tied to your access to voting during the proceedings.)

6. Delegate's Cell Phone (Example: 501-123-1234)

7. Delegate's Home Phone

Prev

Done

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