



ARKANSAS  
ARTS ACADEMY  
*Aspire. Achieve. Advance.*

April 12, 2016

1. Call to order
2. Establish quorum/Roll Call
3. Pledge of Allegiance
4. Comments from the Public
5. Consent Agenda

- Approve minutes from February, Regular School Board Meeting
- Approve February Financial Report
- Enrollment Report – Lottery Data

6. New Business
  - Principal Board Report – Matt Young (K8) Barb Padgett(HS)
  - Discussion of E-Rates Form 470 – Conner Dohse
  - Special Education Application Approval – Nathalie Brunell
  - Vision Committee – June 7 5:30 – Before Board Meeting- Mary Ley
  - Bonus Discussion – Nathalie Brunell
  - Old Bus – Mary Ley
  - New Design School – Animation Curriculum Contract Approval- Mary
  - Credit Hours – Tony Beardsley
  - High School Remodel and Addition Layout – Mary Ley

7. Discussion of items since publication of the agenda
8. Personnel: Hiring/Renewal/Promotion/Demotion/Transfer/Non-Renewal/Termination  
)
9. Adjournment
10. Upcoming Events

\*\* We need to have a Board Meeting on April 29<sup>th</sup> after 10am to approve bids for the network switches and computer lab wiring. Do you prefer a lunch meeting or 5:30pm that day?



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**Regular School Board Meeting – 6:30 PM, Tuesday March 8<sup>th</sup>, 2016**

**Arkansas Arts Academy High School Library**

1. **Call to Order at 6:30 PM**
2. **Roll Call:** Howard Alsdorf, Tony Beardsley, Steve Cox, Joe DeRouen, Alicia Knotts, Mary Ley, Anthony Porchia, and Dave Russell were present.
3. **Guests in Attendance:** Brooke Payne and Dave Perozek
4. **Pledge of Allegence**
5. **Public Comments:** Brook Payne spoke about her concern over Board Minutes not being updated on our Web site, and that the Parent Involvement site for our Elementary Middle School was not updated. Mary Ley spoke to address Ms. Paynes concern. Ms. Ley said that the Board Minutes were there when we recently passed our audit and she will make sure they are updated. Matt Young addressed the updating of the Parent Involvement site for our Elementary Middle School Campus, stating when he starts on March 28<sup>th</sup> there will lots of opportunity for parental involvement.
6. **Consent Agenda:** Approve Minutes from February Regular School Board Meeting. Mr. Beardsley asked for any comments or concerns regarding the Minutes presented from our Febraury School Board Meeting. No concerns or questions were submitted. Motion to approve February Minutes, February Financial Report, Enrolment Report and Technology Grant Report was offered by Joe DeRouen and Seconded by Steve Cox. Motioned passed 7 – 0.
7. **New Business: Principal Board Report:**  
Matt Young addressed the Board and thanked them for the opportunity to be Principal of our EMS Campus and that he was excited about his March 28<sup>th</sup> start date. Mr. Young shared that our current enrollment at the EMS campus was 534. He shared that there was currently 135 Lottery Applications on file which is above the average number received at this point in time. He also shared that everywhere he goes he is sharing the opportunities available at Arkansas Arts Academy.  
Barb Padgett shared about the High School's upcoming production of Anne Frank and how all departments were involved in the March 10, 11 and 12<sup>th</sup> production. Ms. Padgett shared that every student had participated in the upcoming event. Ms. Padgett also shared several students that achieved excellence in ACT scores, performance and a finalist in Youth of the Year. Please see attached list. Ms. Padgett also shared that she will have current Lottery Application numbers after their open house this week.  
Global Minded Conference: Ms. Ley shared that she was invited to speak at their conference this year in Denver, CO. It will be a great opportunity to share AAA to this international group.

**Calendar:** The proposed calendar was discussed along with the possibility of discussing a year round calendar. The calendar was brought to a Motion by David Russell and seconded by Joe DeRouan. Motion passed 7 – 0.

8. **Discussion of items since publication of the agenda:** Ms. Ley shared with the Board that the old school bus had been vandalized and that repair costs would exceed \$1,000 which is more than the current value of the bus. The Board discussed that Ms. Ley would research the possibilities and decide what to do with the bus. A Motion was brought by Howard Alsdorph and seconded by Steve Cox. Motion passed 7 – 0
9. **Personnel: Hiring/Renewal/Promotion/Transfer/Non-Renewal/Termination:**  
Resignation – Josh Jenkins (Middle School Art)  
Hiring – Katherine Wells (Middle School Art) Long Term Substitute
10. **Upcoming Events:** List attached
11. **Adjournment:** A motion to Adjourn by David Russell and seconded by Alicia Knotts. Motion passed 7 – 0 at 7:03PM



**ARKANSAS  
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**Special Board Meeting  
Wednesday, 16, 2016**

**Minutes**

1. Call to order 6:00 Present
2. Establish quorum/Roll Call

Tony Beardsley; David Russell; Alicia Knotts; Joe DeRouen; Steve Cox; Anthony Porchia, Mary Ley

3. Pledge of Allegiance
4. New Business  
Bus Pick Up & Take Home in the Bentonville Area – 2016-17

Discussed and approved 6-0

5. Personnel: Hiring/Renewal/Promotion/Demotion/Transfer/Non-Renewal/Termination  
Resignation – Jeremy Derkovitz  
Executive session – 6:25  
Out of Executive Session 6:45
6. Adjourned – 6:46

## **Memorandum**

**To:** Board of Education and Mary Ley

**From:** Nathalie Brunell, CPA

**Date:** April 7, 2016

**RE:** Financial Report for the Period Ending March 31, 2016

### **Overall**

The financial statements reflect 75% of the year completed.

The Academy's cash balance at March 31, 2016 is \$1,563.790.

### **Operating Summary**

- Year-to-date operation expenses and revenues show operational revenues exceeded expenditures by \$527,681.
- Operation revenue is currently less than last year by \$601,182, which is due to grant proceeds received in the prior year for technology purchases.
- Operating expenses are less than last year by \$726,901, which is due to the technology purchases from the above grant and facilities expenditures, which are not funded by State Facility funds.

### **Operating Expense Report**

Operating expenses are in line with the prior year, with the exception of Technology and Supplies. This is due to the grant received last year to purchase computers, I-pads and software.

### **Grant Information**

Grant 2014-1330

Technology grant in the amount of \$452,956. Proceeds was spent to purchase Computers, I-pads and software. This grant is now complete.

Grant 2014-1156

Grant in the amount of \$483,813 to forge a relationship with Crystal Bridges of American Art to use art integration to deliver curriculum content. Proceeds were to be used for salaries, benefits, professional development, consultant fees and supplies/equipment. We currently have approximately \$80,246 remaining to be expended.

**Arkansas Arts Academy**  
**Budget to Actual - Summary of All Funds**  
**Nine Months Ended March 31, 2016**

	Annual Budget	Actual Thru March 31, 2016	% of Budget	Actual Thru March 31, 2015
<b>Revenues</b>				
State Foundation	\$ 4,988,236	\$ 3,741,176	75.0%	\$ 3,815,762
AR Recognition Grant	-	-		20,820
Student Growth	74,300	64,064	86.2%	-
Categorical	172,682	132,884	77.0%	129,641
Grants	204,550	204,550	100.0%	793,758
Other state revenues	6,956	21,194	304.7%	4,050
Other Local Sources				
Operating	-	16,249	#DIV/0!	17,268
Activity	-	30,071	#DIV/0!	33,504
Food service	140,000	106,410	76.0%	101,675
Facilities Funding	419,495	286,252	68.2%	-
Federal and state assistance				
Federal Grants	271,426	200,394	73.8%	118,682
Food service	140,000	88,487	63.2%	86,138
Total revenues	<u>6,417,645</u>	<u>4,891,731</u>		<u>5,121,298</u>
<b>Expenditures</b>				
Current				
Instruction	3,802,254	2,506,650	65.9%	2,978,102
Support services	1,896,926	1,337,041	70.5%	1,402,553
Other	714,495	391,276	54.8%	381,417
Total expenditures	<u>6,413,675</u>	<u>4,234,967</u>		<u>4,762,072</u>
Changes in fund balances	<u>\$ 3,970</u>	<u>656,764</u>		<u>359,226</u>
Fund balances, July 1, 2015		<u>907,026</u>		<u>707,416</u>
Fund balances, March 31, 2016		<u>\$ 1,563,790</u>		<u>\$ 1,066,642</u>

Seventy - Five Percent of the Year Reported

NOTE/ Above summary represents all funds of the Academy

**Arkansas Arts Academy**  
**Budget to Actual - Operating Funds 1, 2, and 4**  
**Nine Months Ended March 31, 2016**

	<b>Annual Budget</b>	<b>Actual Thru March 31, 2016</b>	<b>% of Budget</b>	<b>Notes</b>	<b>Actual Thru March 31, 2015</b>
<b>Revenues</b>					
State Foundation	\$ 4,988,236	\$ 3,741,176	75.0%		\$ 3,815,762
AR Recognition Grant	-	-	#DIV/0!		20,820
Student Growth	74,300	64,064	86.2%		-
Categorical	172,682	132,884	77.0%		129,641
Grants	204,550	204,550	100.0%	A	793,758
Other state revenues	6,956	21,194	304.7%		4,050
Other Local Sources	-	16,249	#DIV/0!		17,268
<b>Total Revenue</b>	<b>5,446,724</b>	<b>4,180,117</b>			<b>4,781,299</b>
<b>Expenses - Function</b>					
Instruction	3,705,528	2,391,431	64.5%	A	2,896,393
Student Services - Students	140,273	45,966	32.8%		42,332
Student Services - Instruction	97,143	40,370	41.6%		65,862
General Administration	47,807	61,925	129.5%		108,764
School Administration	153,093	101,591	66.4%		146,755
Central Services	139,581	103,229	74.0%		115,296
Maintenance & Operations	1,136,079	880,809	77.5%		837,990
Transportation	23,250	19,301	83.0%		39,242
Facilities	-	7,814	#DIV/0!	B	134,703
Other uses	-	-			-
<b>Total Expenditures</b>	<b>5,442,754</b>	<b>3,652,436</b>			<b>4,379,337</b>
<b>Net Revenues over Expenditures</b>	<b>\$ 3,970</b>	<b>527,681</b>			<b>401,962</b>
<b>Fund balances, July 1, 2015</b>		<b>872,685</b>			<b>701,972</b>
<b>Fund balances, March 31, 2016</b>		<b>\$ 1,400,366</b>			<b>\$ 1,103,934</b>

The operating fund accounts for the operations of the District, including debt service requirements

Seventy - Five Percent of the Year Reported

A\ In 2014-15, the Academy received additional grants to assist with technology funding

B\ In the current year, the Academy is receiving facilities funding, therefore, expenditures related to upgrading the facilities are now recorded in fund 3 (building) versus the operating accounts.

**Arkansas Arts Academy**  
**Budget to Actual - Building Fund 3**  
**Nine Months Ended March 31, 2016**

	<b>Annual Budget</b>	<b>Actual Thru March 31, 2016</b>	<b>% of Budget</b>	<b>Notes</b>	<b>Actual Thru March 31, 2015</b>
<b>Revenues</b>					
Facilities Funding	<u>\$ 419,495</u>	<u>\$ 286,252</u>	68.2%		<u>\$ -</u>
<b>Total revenues</b>	<u>419,495</u>	<u>286,252</u>			<u>-</u>
<b>Expenditures</b>					
Current					
Instruction	-	-			-
Support services	-	-			-
Other	<u>419,495</u>	<u>138,312</u>	33.0%	B	<u>-</u>
<b>Total expenditures</b>	<u>419,495</u>	<u>138,312</u>			<u>-</u>
Changes in fund balances	-	147,940			-
Fund balances, July 1, 2015	<u>-</u>	<u>-</u>			<u>-</u>
Fund balances, March 31, 2016	<u>\$ -</u>	<u>\$ 147,940</u>			<u>\$ -</u>

**NOTES/**

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

The Arkansas Arts Academy currently receives facilities funding from the State of Arkansas



**Arkansas Arts Academy**  
**Budget to Actual - Federal Fund 6**  
**Nine Months Ended March 31, 2016**

	<b>Annual Budget</b>	<b>Actual Thru March 31, 2016</b>	<b>% of Budget</b>	<b>Notes</b>	<b>Actual Thru March 31, 2015</b>
<b>Revenues</b>					
Federal and state assistance	\$ 271,426	\$ 200,394	73.8%	<b>A</b>	\$ 118,682
Total revenues	<u>271,426</u>	<u>200,394</u>			<u>118,682</u>
<b>Expenditures</b>					
Current					
Instruction	96,726	115,219	119.1%	<b>B</b>	81,709
Support services	159,700	83,850	52.5%	<b>B</b>	54,312
Other	<u>15,000</u>	<u>13,812</u>	92.1%		<u>4,793</u>
Total expenditures	<u>271,426</u>	<u>212,881</u>			<u>140,814</u>
Changes in fund balances	-	(12,487)			(22,132)
Fund balances, July 1, 2015	-	<u>2,345</u>			<u>3</u>
Fund balances, March 31, 2016	\$ <u>-</u>	\$ <u>(10,142)</u>			\$ <u>(22,129)</u>

**NOTES/**

**The federal fund accounts for the revenue and expenses related to federal programs such as Title I; Title VI-B; Medicaid, etc.**

**Seventy - Five Percent of the Year Reported**

- A\** Amount represents revenue received from various federal agencies. Revenue is received on a reimbursement basis (with the exception of Medicaid). For example, May expenses are not reimbursed until June
- B\** Expenses incurred for federal programs. Expenses range from salaries and benefits to supplies and technology to be used in the classroom

**Arkansas Arts Academy**  
**Budget to Actual - Activity Fund 7**  
**Nine Months Ended March 31, 2016**

	<b>Annual Budget</b>	<b>Actual Thru March 31, 2016</b>	<b>% of Budget</b>	<b>Notes</b>	<b>Actual Thru March 31, 2015</b>
<b>Revenues</b>					
Other local revenues	\$ -	\$ 30,071	#DIV/0!	A	\$ 33,504
Total revenues	-	30,071			33,504
<b>Expenditures</b>					
<b>Current</b>					
Instruction	-	-			-
Support services	-	-			-
Other	-	15,968	#DIV/0!	A	740
Total expenditures	-	15,968			740
Changes in fund balances	-	14,103			32,764
Fund balances, July 1, 2015	-	31,996			5,441
Fund balances, March 31, 2016	\$ -	\$ 46,099			\$ 38,205

**NOTES/**

**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.**

Seventy - Five Percent of the Year Reported

A\ Amounts can vary from year to year based on the schools fundraising activities

**Arkansas Arts Academy**  
**Budget to Actual - Food Service Fund 8**  
**Nine Months Ended March 31, 2016**

	<b>Annual Budget</b>	<b>Actual Thru March 31, 2016</b>	<b>% of Budget</b>	<b>Notes</b>	<b>Actual Thru March 31, 2015</b>
<b>Revenues</b>					
Other local revenues	\$ 140,000	\$ 106,410	76%	A	\$ 101,675
Federal and state assistance	<u>140,000</u>	<u>88,487</u>	63%	B	<u>86,138</u>
Total revenues	<u>280,000</u>	<u>194,897</u>			<u>187,813</u>
<b>Expenditures</b>					
Current					
Instruction	-	-			-
Support services	-	-			-
Other	<u>280,000</u>	<u>215,370</u>	77%	C	<u>241,181</u>
Total expenditures	<u>280,000</u>	<u>215,370</u>			<u>241,181</u>
Changes in fund balances	-	(20,473)			(53,368)
Fund balances, July 1, 2015	<u>-</u>	<u>-</u>			<u>-</u>
Fund balances, March 31, 2016	<u>\$ -</u>	<u>\$ (20,473)</u>			<u>\$ (53,368)</u>

**NOTES/**

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

**Seventy - Five Percent of the Year Reported**

A\ Other local revenue consists of fees charged to students and staff for food

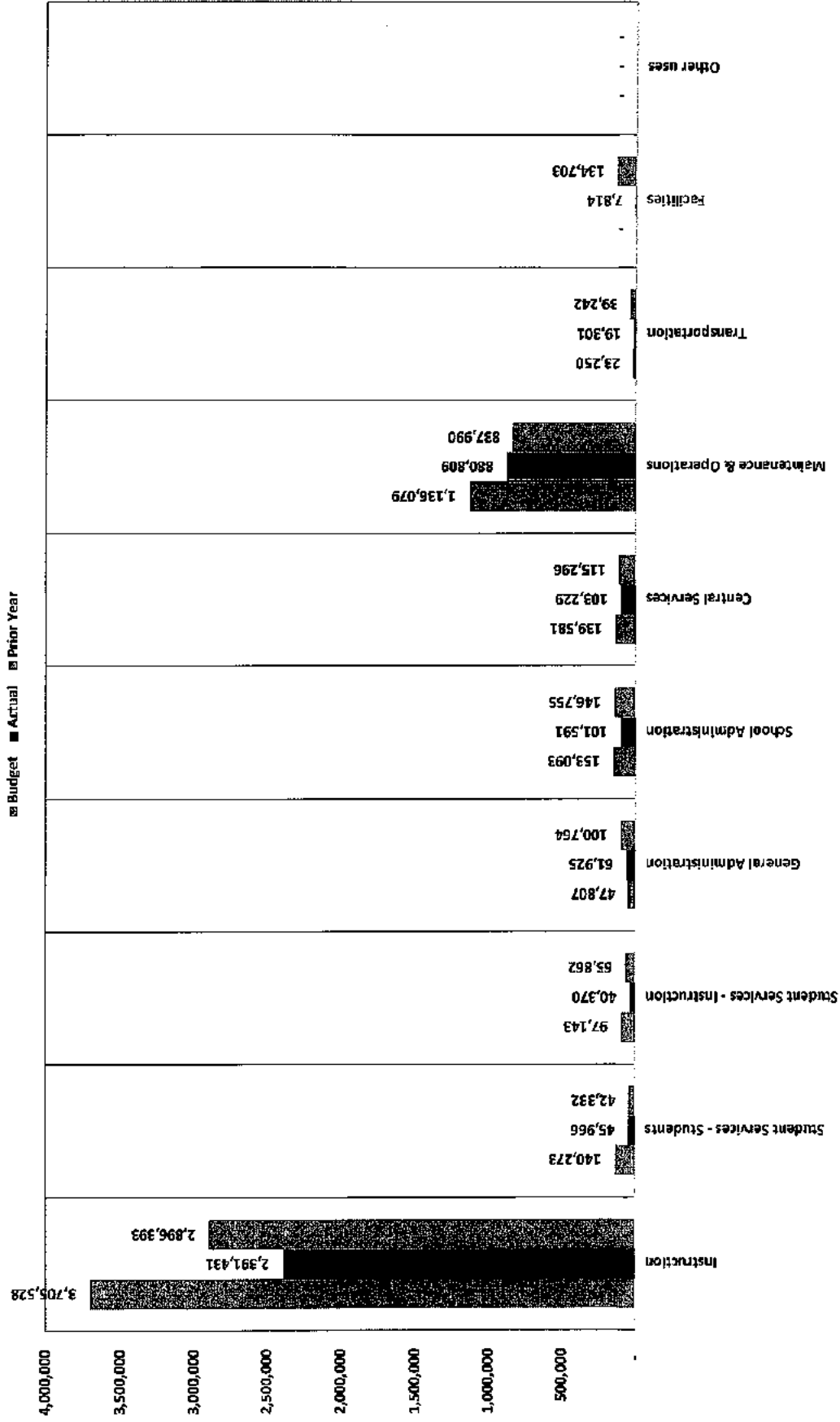
B\ Amount represents federal reimbursements for free/reduced students

C\ Amount represents expenses paid for salaries, food costs and cafeteria supplies

**Arkansas Arts Academy**  
**Operating Expenses (Does not include Building/Federal or Food Service)**  
**Nine Months Ended March 31, 2016**

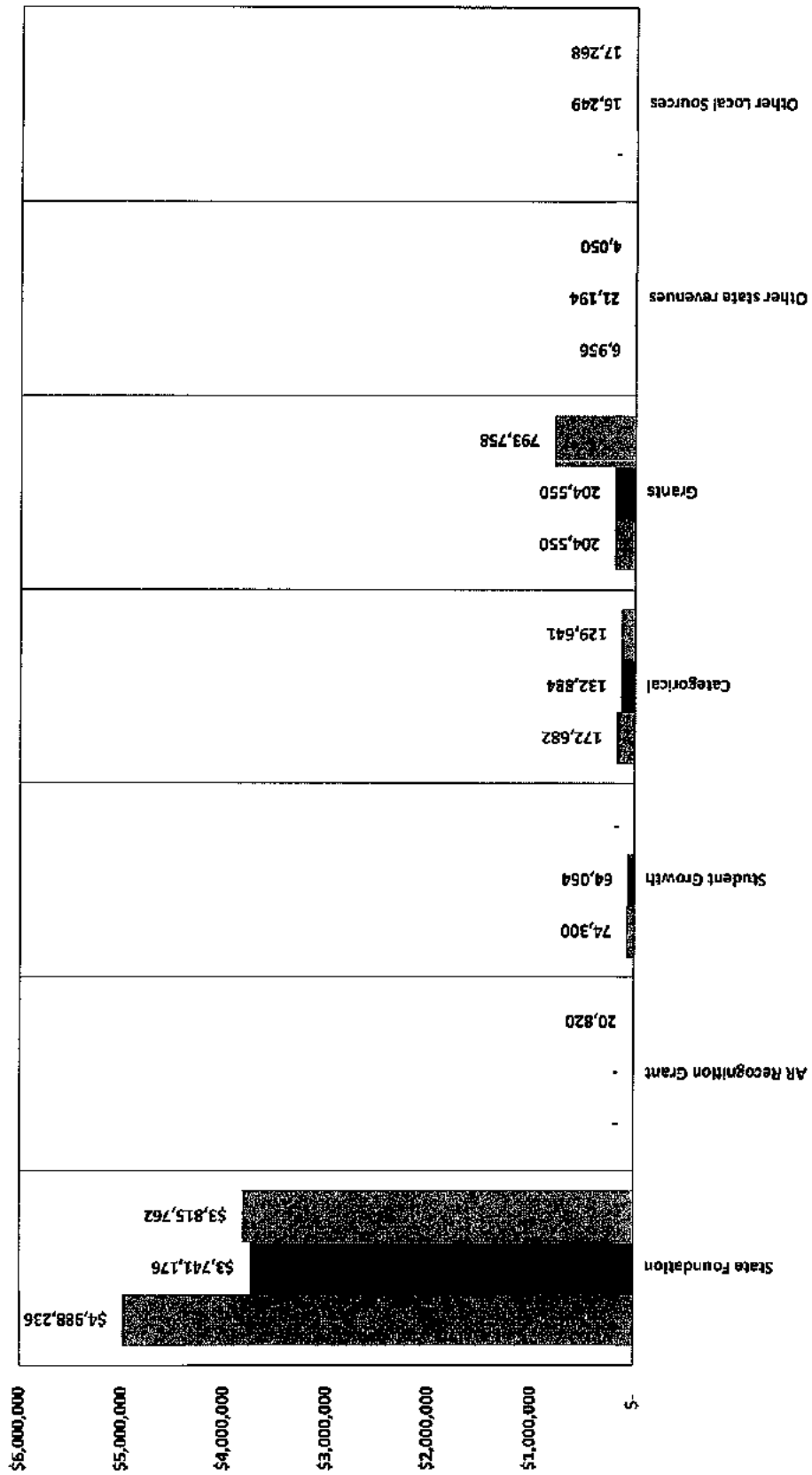
	Annual Budget	Year To Date March 31, 2016	Percentage Of Actual to Budget	Notes	Year To Date March 31, 2015
61110 Certified Salaries	\$ 2,395,807	\$ 1,698,205	70.88%		\$ 1,751,110
61120 Classified Salaries	\$ 351,077	\$ 204,586	58.27%		\$ 265,840
61500 Bonus	\$ -	\$ -	#DIV/0!		\$ 14,661
61700 Substitutes	\$ 41,920	\$ 60	0.14%		\$ 1,224
62XX0 Crt & Cls Benefits	\$ 1,105,663	\$ 528,823	47.83%		\$ 486,391
63200 Instructional Services/Substitutes	\$ 153,934	\$ 56,333	36.60%		\$ 68,914
63310 Professional Development	\$ 14,000	\$ -	0.00%		\$ 7,340
63430 Accounting	\$ 20,000	\$ 22,591	112.96%		\$ 18,568
63440 Legal	\$ 4,000	\$ 272	6.80%		\$ 2,039
63490 Other Professional Services	\$ 6,956	\$ 9,343	134.32%		\$ 42,690
63900 Other Purchase Service	\$ 4,750	\$ 3,435	72.32%		\$ 3,240
64100 Water & Sewer	\$ 7,000	\$ 9,369	133.84%		\$ 4,805
64210 Sanitation	\$ 14,300	\$ 6,346	44.38%		\$ 9,281
64230 Cleaning Services	\$ 200,000	\$ 160,012	80.01%		\$ 67,446
64240 Lawn Care	\$ 10,500	\$ 7,345	69.95%		\$ 7,903
64300 Repairs & Maintenance	\$ 8,700	\$ 69,398	797.68%		\$ 364
64400 Rental	\$ 550,701	\$ 412,024	74.82%		\$ 419,687
65210 Property & Liability Insurance	\$ 69,000	\$ 52,722	76.41%		\$ 65,085
65310 Telephone	\$ 50,600	\$ 49,515	97.86%		\$ 40,525
65320 Postage	\$ 3,000	\$ 3,333	111.10%		\$ 1,515
65400 Advertising	\$ 3,000	\$ 3,694	123.13%		\$ 1,942
65500 Printing & Binding	\$ 37,200	\$ 19,945	53.62%		\$ 23,001
65800 Travel/Meals/Lodging	\$ 28,882	\$ 25,420	88.01%		\$ 38,498
66100 General Supplies & Materials	\$ 165,512	\$ 111,473	67.35%		\$ 273,674
66210 Natural Gas	\$ 37,000	\$ 16,494	44.58%		\$ 25,838
66220 Electricity	\$ 84,000	\$ 56,864	67.70%		\$ 57,374
66410 Textbooks	\$ 35,000	\$ 22,894	65.41%		\$ 44,592
66420 Library Books & Periodicals	\$ 11,000	\$ 7,729	70.26%		\$ 8,222
66500 Technology Supplies	\$ -	\$ -	#DIV/0!		\$ 9,455
66510 Software	\$ -	\$ 31,135	#DIV/0!		\$ 87,687
66900 Other Supplies-Tech	\$ -	\$ -	#DIV/0!		\$ -
67000 Bldg & Land Improvement	\$ -	\$ 7,354	#DIV/0!		\$ 134,703
67320 Vehicles	\$ 8,250	\$ 6,541	79.28%		\$ 36,759
67330 Furniture	\$ 10,000	\$ -	0.00%		\$ -
673XX Technology Hardware/Software	\$ 5,000	\$ 3,111	62.22%		\$ 354,471
68100 Dues & Fees	\$ 6,000	\$ 14,900	248.33%		\$ 4,493
68900 Misc Expenditures	\$ -	\$ 168	#DIV/0!		\$ -
69000 Other Uses of Funds	\$ -	\$ -	#DIV/0!		\$ -
	<u>\$ 5,442,752</u>	<u>\$ 3,621,434</u>	66.5%		<u>\$ 4,379,337</u>

# Budget to Actual - Operating Funds 1, 2 and 4 Expenditures Thru March 31, 2016



# Budget to Actual - Operating Funds 1, 2 and 4 Revenues thru March 31, 2016

■ Budget ■ Actual ■ Prior Year



**Arkansas Arts Academy**  
**Grant # 2014-1156**

<b>Categories</b>	<b>Original Grant Request</b>	<b>Actual Expenditures Thru 3/31/16</b>	<b>Remaining Grant Balance</b>
Salaries	\$ 260,000.00	227,500.00	32,500.00
Benefits	65,000.00	49,254.74	15,745.26
Travel	23,751.00	11,549.42	12,201.58
Meetings	3,500.00	3,630.00	(130.00)
Printing/Publications	400.00	55.75	344.25
Supplies	7,700.00	8,204.50	(504.50)
Equipment	85,962.00	89,372.58	(3,410.58)
Consultant	37,500.00	14,000.00	23,500.00
	<u>\$ 483,813.00</u>	<u>\$ 403,566.99</u>	<u>\$ 80,246.01</u>

**Arkansas Arts Academy**  
**Grant # 2014-1156**

<b>Categories</b>	<b>Original Grant Request</b>	<b>Actual Expenditures Thru 3/31/16</b>	<b>Remaining Grant Balance</b>
Salaries	\$ 260,000.00	227,500.00	32,500.00
Benefits	65,000.00	49,254.74	15,745.26
Travel	23,751.00	11,549.42	12,201.58
Meetings	3,500.00	3,630.00	(130.00)
Printing/Publications	400.00	55.75	344.25
Supplies	7,700.00	8,204.50	(504.50)
Equipment	85,962.00	89,372.58	(3,410.58)
Consultant	37,500.00	14,000.00	23,500.00
	<u>\$ 483,813.00</u>	<u>\$ 403,566.99</u>	<u>\$ 80,246.01</u>



DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIODS 1 THROUGH 9 OF 16

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
1010	WFF GRANT	.00	.00	54,166.60	.00	97,499.88	-43,333.28
1200	TEACHER SALARY FUND	.00	.00	810,494.18	.00	1,600,705.46	-790,211.28
1246	PATHWISE	.00	.00	.00	.00	.00	.00
1276	BLL	.00	.00	.00	.00	.00	.00
1281	NSLA	.00	.00	15,500.00	.00	31,000.00	-15,500.00
TOTAL NO FUND GROUP TITLE		.00	.00	880,160.78	.00	1,729,205.34	-849,044.56
2000	OPERATING	.00	.00	.00	.00	.00	.00
2001	OPERATING	75,939.64	3,757,112.35	.00	.00	.00	3,833,051.99
2002	DEVELOPMENT	1,205.78	266.75	.00	.00	1,716.00	-243.47
2010	WFF GRANT	55,807.96	204,550.00	.00	54,166.60	82,612.07	123,879.29
2011	DIGITAL PORTAL GRANT	15,000.00	.00	.00	.00	5,772.00	9,228.00
2012	BIKE PROGRAM	5,418.50	.00	.00	.00	1,202.44	4,216.06
2013	STUDIO ART PROGRAM	12,000.00	.00	.00	.00	12,000.00	.00
2200	OPERATING FUND CS	243,477.74	.00	.00	810,494.18	1,734,130.18	-2,301,146.62
2217	STUDENT GROWTH	436,248.00	64,064.00	.00	.00	.00	500,312.00
2218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
2223	PROFESSIONAL DEVELOP	.00	19,781.39	.00	.00	18,864.57	916.82
2232	SCHOOL RECOGNITION P	10,791.63	.00	.00	.00	7,067.20	3,724.43
2234	DISTANCE LEARNING	2,069.49	.00	.00	.00	.00	2,069.49
2246	PROF QUALITY ENHANCE	7,675.20	14,324.80	.00	.00	.00	22,000.00
2260	PRESCHOOL AGES 3-5	.00	4,869.41	.00	.00	4,083.75	785.66
2271	AP SCORES	6,600.00	2,000.00	.00	.00	.00	8,600.00
2276	ENGLISH LANGUAGE	.00	8,748.00	.00	.00	5,810.42	2,937.58
2281	NATL SCHOOL LUNCH	.00	104,400.00	.00	15,500.00	49,971.05	38,928.95
2340	CAREER EDUCATION	.00	.00	.00	.00	.00	.00
2398	GAME AND FISH	451.38	.00	.00	.00	.00	451.38
TOTAL OPERATING		872,685.32	4,180,116.70	.00	880,160.78	1,923,229.68	2,249,411.56
3200	BUILDING FUND CS	.00	.00	.00	.00	.00	.00
3400	FACILITY	.00	286,252.00	.00	.00	138,311.72	147,940.28
TOTAL NO FUND GROUP TITLE		.00	286,252.00	.00	.00	138,311.72	147,940.28
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
6240	LSA SUPERVISOR	.00	.00	.00	.00	.00	.00
6501	TITLE I	.00	92,066.79	.00	.00	98,224.87	-6,158.08
6535	FED PUB CHARTER SCH	3.25	.00	.00	.00	.00	3.25
6702	SPEC ED VI-B	.00	96,738.39	.00	.00	104,665.58	-7,927.19
6710	EARLY CHILDHOOD	.00	1,308.60	.00	.00	1,308.60	.00
6750	MEDICAID	.00	.00	.00	.00	.00	.00
6752	3RD QUARTER ARHAC	2,341.86	7,218.15	.00	.00	5,619.35	3,940.66

DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIODS 1 THROUGH 9 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6756	IMPROV TEACHER QUALI	.00	3,061.62	.00	.00	3,061.62	.00
TOTAL	FEDERAL GRANTS FUND	2,345.11	200,393.55	.00	.00	212,880.02	-10,141.36
7001	MILK FUND	.00	.00	.00	.00	.00	.00
7002	COKE FUND	51.71	16.47	.00	.00	.00	68.18
7003	PARENT COORD	.00	.00	.00	.00	.00	.00
7004	AFTER-SCHOOL PROG. S	.00	.00	.00	.00	.00	.00
7005	LUNCH SPNSRD MEALS	.00	.00	.00	.00	.00	.00
7006	TEACHER GIFT FUND	.00	1,000.00	.00	.00	.00	1,000.00
7008	EMPLOYEE FLEX SPENDI	.00	.00	.00	.00	.00	.00
7009	FIELDTRIPS	444.89	295.00	.00	.00	295.00	444.89
7010	ELEM YEARBOOK	365.00	8,967.58	.00	.00	.00	9,332.58
7011	ELEM STUDENT COUNCIL	652.14	532.00	.00	.00	.00	1,194.14
7012	ELEM DANCE	1,238.69	605.00	.00	.00	274.95	1,568.74
7013	ELEM ART	23.00	.00	.00	.00	.00	23.00
7014	ELEM MUSIC	5,385.69	1,207.00	.00	.00	1,771.50	4,821.19
7015	ELEM CLASSROOM ACT	.00	7.00	.00	.00	.00	7.00
7016	SCHOOL BOARD FUNDS	.00	98.00	.00	.00	.00	98.00
7017	ELEM LIBRARY	.00	.00	.00	.00	4,395.33	-4,395.33
7018	STOLEN/FIRE/RECOVERY	.00	.00	.00	.00	.00	.00
7019	E/MS THEATRE	.00	34.81	.00	.00	.00	34.81
7020	E/MS SCIENCE CLUB	309.37	.00	.00	.00	.00	309.37
7100	HS THEATRE	9,134.92	2,637.76	.00	.00	627.06	11,145.62
7101	HS STUDENT COUNCIL	352.25	.00	.00	.00	.00	352.25
7102	HS RECORDING	69.92	.00	.00	.00	.00	69.92
7103	HS YEARBOOK	.00	1,725.00	.00	.00	.00	1,725.00
7104	HS FILM CLUB	.00	.00	.00	.00	.00	.00
7105	HS ART FEES	3,526.62	1,235.00	.00	.00	2,630.31	2,131.31
7106	HS NAT HONOR SOCIETY	866.17	.00	.00	.00	320.50	545.67
7107	HS DANCE PERFORMANCE	1,295.00	3,734.00	.00	.00	1,205.09	3,823.91
7108	ACTIVITY SCH SPNSRD-	4,649.84	151.00	.00	.00	.00	4,800.84
7109	SCIENCE FEES	4,583.64	2,275.00	.00	.00	1,007.75	5,850.89
7110	HS EAST CONFERENCE	.00	.00	.00	.00	.00	.00
7111	HS CHOIR/ACT	-2,433.16	4,624.00	.00	.00	3,440.42	-1,249.58
7112	HS GUITAR/ORCHESTRA	1,470.00	860.00	.00	.00	.00	2,330.00
7113	HS PHOTOGRAPHY ACTIV	.00	.00	.00	.00	.00	.00
7114	EMS CHOIR	.00	66.00	.00	.00	.00	66.00
7200	ACTIVITY FUNDS CS	.00	.00	.00	.00	.00	.00
TOTAL	NO FUND GROUP TITLE	31,995.69	30,070.62	.00	.00	15,967.91	46,098.40
8200	FOOD SERVICE FUND CS	.00	108,558.21	.00	.00	215,369.54	-106,811.33
8640	FOOD SERVICE	.00	77,372.39	.00	.00	.00	77,372.39
8645	FOOD SERVICE	.00	8,966.15	.00	.00	.00	8,966.15
TOTAL	FOOD SERVICE	.00	194,896.75	.00	.00	215,369.54	-20,472.79
TOTAL		907,026.12	4,891,729.62	880,160.78	880,160.78	4,234,964.21	1,563,791.53

DATE: 04/07/2016

## ARKANSAS ARTS ACADEMY

ACCTPA21

TIME: 17:57:13

## CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.chk\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169331	03/08/16	3127	ALL-WEATHER AIR CONDITIO	2200260070000000 EMS SERVICE CALL	0.00	533.27
01010	169332	03/08/16	3122	ARKANSAS DEPT OF WORKFOR	2200112070100000 SUTA 2015 000239783	0.00	35,607.08
01010	169333	03/08/16	2936	ASH RECREATION & DESIGN,	3400451070000000	0.00	6,000.00
01010	169334	03/08/16	3153	BIRAN MEREDITH	2010221370100000 33.58 HOURS	0.00	285.43
01010	169335	03/08/16	3169	CASEY LOCK & KEY INC	3400451070000000 REKEY DOORS	0.00	2,995.92
01010	169336	03/08/16	2932	CLEAN THE UNIFORM CO	2200260070000000 EMS	0.00	198.61
01010	169336	03/08/16	2932	CLEAN THE UNIFORM CO	2200260070000000 HS	0.00	137.26
TOTAL CHECK						0.00	335.87
01010	169337	03/08/16	2383	COX BUSINESS	2200260070000000 0010819066082601	0.00	4,179.11
01010	169338	03/08/16	2677	CULLIGAN OF NW AR	8200312070300000 506 W POPLAR	0.00	46.65
01010	169339	03/08/16	3184	DAN BURTON	2200114070300000	0.00	134.25
01010	169339 V	03/08/16	3184	DAN BURTON	2200114070300000	0.00	-134.25
TOTAL CHECK						0.00	0.00
01010	169340	03/08/16	1380	EMPLOYEES BENEFIT DIVISI	0001	0.00	14,985.94
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 HS	0.00	31.58
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	75.06
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 HS	0.00	178.25
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070300000 HS	0.00	199.14
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	122.09
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	285.79
01010	169341	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	225.70
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	-75.06
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 HS	0.00	-178.25
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 HS	0.00	-31.58
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070300000 HS	0.00	-199.14
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	-225.70
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	-122.09
01010	169341 V	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	-285.79
TOTAL CHECK						0.00	0.00
01010	169342	03/08/16	2934	MARLIN BUSINESS BANK	2200471070000000 PLAYGROUND LEASE	0.00	760.65
01010	169343	03/08/16	3189	NORTH ARK PARTNERSHIP FO	6702221370020000 3 REGISTRATIONS FOR NA	0.00	375.00
01010	169344	03/08/16	1401	NWAESC	2223221370100000 HARDIN	0.00	15.00
01010	169344	03/08/16	1401	NWAESC	2223221370100000 SMALL GRP READING	0.00	45.00
01010	169344	03/08/16	1401	NWAESC	2223221370100000	0.00	30.00
TOTAL CHECK						0.00	90.00
01010	169345	03/08/16	3067	OZARK REGIONAL TRANSIT	2200272070000000 3/2/16	0.00	60.45
01010	169346	03/08/16	2407	PAUL SMITH	2200260070000000 MOWING CONTRACT	0.00	816.12

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169347	03/08/16	3149	PROGRESSIVE TECHNOLOGIES	3400451070000000 DOOR KEYPAD	0.00	895.71
01010	169348	03/08/16	1216	SCHOOL HEALTH	2200213470100000 NURSE SUPPLIES	0.00	180.76
01010	169349	03/08/16	2390	SHOWCASE TROPHY AND AWAR	2200232170000000 AWARDS	0.00	15.33
01010	169350	03/08/16	2425	SMITH TWO-WAY RADIO INC	3400451070000000 RADIOS	0.00	6,740.82
01010	169350	03/08/16	2425	SMITH TWO-WAY RADIO INC	3400451070000000 RADIOS	0.00	7,884.00
01010	169350	03/08/16	2425	SMITH TWO-WAY RADIO INC	3400451070000000 RADIO	0.00	126.47
TOTAL CHECK						0.00	14,751.29
01010	169351	03/08/16	1181	SOURCE GAS	2200260070000000 HS	0.00	76.73
01010	169351	03/08/16	1181	SOURCE GAS	2200260070000000 HS	0.00	1,781.74
TOTAL CHECK						0.00	1,858.47
01010	169352	03/08/16	3030	SSC SERVICE SOLUTIONS	2200260070000000 MARCH SSC	0.00	16,330.69
01010	169353	03/08/16	3034	SUBTEACH USA	2200114070300000 HS	0.00	266.63
01010	169353	03/08/16	3034	SUBTEACH USA	2200112070100000 EMS	0.00	1,437.76
TOTAL CHECK						0.00	1,704.39
01010	169354	03/08/16	2592	TANKERSLEY FOODSERVICE	8200312070100000 EMS	0.00	1,700.24
01010	169354	03/08/16	2592	TANKERSLEY FOODSERVICE	8200312070100000 HS	0.00	550.49
01010	169354	03/08/16	2592	TANKERSLEY FOODSERVICE	8200312070300000 EMS	0.00	1,192.04
01010	169354	03/08/16	2592	TANKERSLEY FOODSERVICE	8200312070100000 HS	0.00	671.70
TOTAL CHECK						0.00	4,114.47
01010	169355	03/08/16	3089	TEACHER INNOVATIONS INC	2200192070100000 SUBSCRIP PLANBOOK	0.00	566.40
01010	169356	03/08/16	2409	HARRIS BAKING COMPANY	8200312070300000 HS	0.00	31.58
01010	169356	03/08/16	2409	HARRIS BAKING COMPANY	8200312070100000 EMS	0.00	75.06
TOTAL CHECK						0.00	106.64
01010	169357	03/08/16	1780	HILAND DAIRY FOODS	8200312070300000 HS	0.00	178.25
01010	169357	03/08/16	1780	HILAND DAIRY FOODS	8200312070300000 HS	0.00	199.14
01010	169357	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	225.70
01010	169357	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	122.09
01010	169357	03/08/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	285.79
TOTAL CHECK						0.00	1,010.97
01010	169358	03/08/16	2840	MINNESOTA LIFE INSURANCE	0001	0.00	172.20
01010	169359	03/16/16	3011	AFFINITY MARKETING PROMO	2200114070300000 ANNE FRANK	0.00	249.66
01010	169360	03/16/16	3131	AMANDA TREADWELL	6752216070020000 3/8/16	0.00	70.00
01010	169360	03/16/16	3131	AMANDA TREADWELL	6752216070020000 12/3 & 12/10	0.00	140.00
TOTAL CHECK						0.00	210.00
01010	169361	03/16/16	2212	ANN WIGGINS	0001 REFUND	0.00	31.13
01010	169362	03/16/16	3122	ARKANSAS DEPT OF WORKFOR	2200112070100000	0.00	8,508.00

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169363	03/16/16	2932	CLEAN THE UNIFORM CO	2200260070000000 EMS	0.00	136.51
01010	169363	03/16/16	2932	CLEAN THE UNIFORM CO	2200260070000000 HS	0.00	57.91
TOTAL CHECK						0.00	194.42
01010	169364	03/16/16	3184	DAN BURTON	2200114070300000 2/27/16 FLD TRP	0.00	66.75
01010	169365	03/16/16	3191	MARIA FALCON	2223221370100000	0.00	7.88
01010	169365	03/16/16	3191	MARIA FALCON	2223221370100000	0.00	32.13
TOTAL CHECK						0.00	40.01
01010	169366	03/16/16	2420	FEB FOODSERVICE EQUIPMEN	8200312070100000 FRIDGE REPAIRS	0.00	307.29
01010	169366	03/16/16	2420	FEB FOODSERVICE EQUIPMEN	8200312070100000 STEAMER	0.00	675.77
TOTAL CHECK						0.00	983.06
01010	169367	03/16/16	2409	HARRIS BAKING COMPANY	8200312070300000 BREAD	0.00	5.53
01010	169367	03/16/16	2409	HARRIS BAKING COMPANY	8200312070100000 BREAD EMS	0.00	34.64
TOTAL CHECK						0.00	40.17
01010	169368	03/16/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	286.83
01010	169368	03/16/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	164.57
01010	169368	03/16/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS	0.00	318.41
01010	169368	03/16/16	1780	HILAND DAIRY FOODS	8200312070300000 HS	0.00	194.79
01010	169368	03/16/16	1780	HILAND DAIRY FOODS	8200312070100000	0.00	247.46
TOTAL CHECK						0.00	1,212.06
01010	169369	03/16/16	2794	J W PEPPER	2200191570300000 MUSIC SUPPLIES	0.00	29.25
01010	169370	03/16/16	3154	LITTLER MENDELSON PC	2200232170000000 SEARS	0.00	1,684.80
01010	169371	03/16/16	2268	MARMIC FIRE AND SAFETY	8200312070300000	0.00	250.76
01010	169372	03/16/16	2098	OFFICE DEPOT	8200312070100000 WATER FOR HIGH SCHOOL	0.00	189.67
01010	169373	03/16/16	3067	OZARK REGIONAL TRANSIT	2200272070000000 3/9/16	0.00	71.44
01010	169374	03/16/16	3101	PATHFINDER, INC	6752126070320000	0.00	70.00
01010	169374	03/16/16	3101	PATHFINDER, INC	6752126070320000 JAN 2016	0.00	110.00
TOTAL CHECK						0.00	180.00
01010	169375	03/16/16	1315	PEARSON EDUCATION	2200114070300000 ONLINE REALIDADES SPAN	0.00	345.10
01010	169376	03/16/16	1532	PITNEY BOWES	2200260070000000 POSTAGE	0.00	8.37
01010	169377	03/16/16	2227	SECURITY BANKCARD CENTER	2200112070100000 SCHOLASTIC READING CLU	0.00	399.00
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200191570300000 CRACKER BARREL	0.00	11.93
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200191570300000 STOBYS	0.00	8.53
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200114070300000 AIMS HOTEL	0.00	209.30
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200251070000000 FINANCE CHARGE	0.00	118.21
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200114070300000 AIMS CONF MEAL	0.00	36.75
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200232170000000	0.00	41.77

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200232170000000	0.00	205.00
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200196070100000	0.00	35.04
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200114070300000	0.00	53.46
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	6702221370020000	0.00	251.94
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200258070000000	0.00	31.17
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200191570300000	0.00	12.99
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200114070300000	0.00	425.00
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	6702221370020000	0.00	25.12
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	6702221370020000	0.00	35.42
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200114070300000	0.00	286.89
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200250170000000	0.00	30.54
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200213470000000	0.00	136.00
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200232170000000	0.00	150.00
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	7105116070311600	0.00	830.31
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200213470300000	0.00	39.20
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200213470300000	0.00	53.79
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200232170000000	0.00	52.69
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200272070000000	0.00	86.84
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200258070000000	0.00	69.99
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200196170300000	0.00	70.17
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	2200196170300000	0.00	184.37
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	3400451070000000	0.00	215.85
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	3400451070000000	0.00	698.19
01010	169379	03/16/16	2888	SECURITY BANKCARD CENTER	3400451070000000	0.00	272.66
TOTAL CHECK						0.00	4,678.22
01010	169380	03/16/16	1013	SOUTHWESTERN ELECTRIC PO	2200260070000000	0.00	2,216.53
01010	169380	03/16/16	1013	SOUTHWESTERN ELECTRIC PO	2200260070000000	0.00	66.08
TOTAL CHECK						0.00	2,282.61
01010	169381	03/16/16	3034	SUBTEACH USA	2200112070100000	0.00	1,542.38
01010	169381	03/16/16	3034	SUBTEACH USA	2200114070300000	0.00	759.38
TOTAL CHECK						0.00	2,301.76
01010	169382	03/16/16	2592	TANKERSLEY FOODSERVICE	8200312070300000	0.00	928.15
01010	169382	03/16/16	2592	TANKERSLEY FOODSERVICE	8200312070100000	0.00	1,176.22
TOTAL CHECK						0.00	2,104.37
01010	169383	03/16/16	3190	THOMAS GREGORY GOURD	2200114070300000	0.00	66.75
01010	169384	03/16/16	1059	WALTON ARTS CENTER	7009116070111600	0.00	295.00
01010	169385	03/31/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FI FICA	14,964.66
01010	169385	03/31/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FM MEDICARE	3,499.94
01010	169385	03/31/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FT FEDERAL WH	9,699.64
01010	169385	03/31/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FI FICA	15,775.86
01010	169385	03/31/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FM MEDICARE	3,689.62
01010	169385	03/31/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FT FEDERAL WH	10,667.72
TOTAL CHECK						0.00	58,297.44
01010	169386	03/31/16	2935	AFLAC	0001	DED:1100 AFLAC STD	233.48
01010	169386	03/31/16	2935	AFLAC	0001	DED:1101 AFLAC ACC	123.85

DATE: 04/07/2016

ARKANSAS ARTS ACADEMY

ACCTPA21

TIME: 17:57:13

CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169386	03/31/16	2935	AFLAC	0001	DED:1102 AFLAC SPEV	14.20
01010	169386	03/31/16	2935	AFLAC	0001	DED:1105 *AFLAC ACC	143.73
01010	169386	03/31/16	2935	AFLAC	0001	DED:1106 *AFLAC DEN	21.06
01010	169386	03/31/16	2935	AFLAC	0001	DED:1107 *AFLAC CAN	200.11
01010	169386	03/31/16	2935	AFLAC	0001	DED:1109 AFLAC HOSP	17.55
01010	169386	03/31/16	2935	AFLAC	0001	DED:1100 AFLAC STD	233.48
01010	169386	03/31/16	2935	AFLAC	0001	DED:1101 AFLAC ACC	123.85
01010	169386	03/31/16	2935	AFLAC	0001	DED:1102 AFLAC SPEV	14.20
01010	169386	03/31/16	2935	AFLAC	0001	DED:1105 *AFLAC ACC	143.73
01010	169386	03/31/16	2935	AFLAC	0001	DED:1106 *AFLAC DEN	21.06
01010	169386	03/31/16	2935	AFLAC	0001	DED:1107 *AFLAC CAN	200.11
01010	169386	03/31/16	2935	AFLAC	0001	DED:1109 AFLAC HOSP	17.55
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1101 AFLAC ACC	-123.85
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1102 AFLAC SPEV	-14.20
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1105 *AFLAC ACC	-143.73
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1106 *AFLAC DEN	-21.06
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1107 *AFLAC CAN	-200.11
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1100 AFLAC STD	-233.48
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1109 AFLAC HOSP	-17.55
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1109 AFLAC HOSP	-17.55
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1100 AFLAC STD	-233.48
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1101 AFLAC ACC	-123.85
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1102 AFLAC SPEV	-14.20
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1105 *AFLAC ACC	-143.73
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1106 *AFLAC DEN	-21.06
01010	169386 V	03/31/16	2935	AFLAC	0001	DED:1107 *AFLAC CAN	-200.11
TOTAL CHECK						0.00	0.00
01010	169390	03/31/16	2808	ARKANSAS STATE TEACHERS	0001	DED:0994 ASTA	24.75
01010	169390	03/31/16	2808	ARKANSAS STATE TEACHERS	0001	DED:0994 ASTA	24.75
TOTAL CHECK						0.00	49.50
01010	169391	03/31/16	1959	DATAPATH ADMINISTRATION	0001	DED:HSA *HSA SAVIN	1,039.00
01010	169391	03/31/16	1959	DATAPATH ADMINISTRATION	0001	DED:HSA *HSA SAVIN	1,039.00
TOTAL CHECK						0.00	2,078.00
01010	169392	03/31/16	1008	DEPARTMENT OF FINANCE &	0001	DED:*SAR STATE WH	4,219.75
01010	169392	03/31/16	1008	DEPARTMENT OF FINANCE &	0001	DED:*SAR STATE WH	4,583.92
TOTAL CHECK						0.00	8,803.67
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:0EB1 HEALTH INS	3,398.77
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:0EB3 INS MATCH	3,244.08
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8125 PREM ASST	9.73
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:0EB4 HEALTH BEN	695.16
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8100 PREM ASST	48.02
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8101 PREM ASST	20.58
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8104 PREM ASST	17.60
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8105 PREM ASST	17.60
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8108 PREM ASST	29.24
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8109 PREM ASST	1.72
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8110 PREM ASST	26.53
01010	169393	03/31/16	1380	EMPLOYEES BENEFIT DIVISI	0001	DED:8112 PREM ASST	23.72





DATE: 04/07/2016

ARKANSAS ARTS ACADEMY

ACCTPA21

TIME: 17:57:13

CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0894 *DENTAL	0.00	234.84
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0895 *DENTAL	0.00	169.38
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5001 *VISION	0.00	159.06
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5003 *VISION	0.00	54.75
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5004 *VISION	0.00	57.81
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0892 * DENTAL	0.00	480.90
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0893 *DENTAL	0.00	244.40
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0894 *DENTAL	0.00	234.84
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0895 *DENTAL	0.00	169.38
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5001 *VISION	0.00	159.06
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5003 *VISION	0.00	54.75
01010	169394	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5004 *VISION	0.00	57.81
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0893 *DENTAL	0.00	-244.40
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0894 *DENTAL	0.00	-234.84
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0895 *DENTAL	0.00	-169.38
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5001 *VISION	0.00	-159.06
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5003 *VISION	0.00	-54.75
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0892 * DENTAL	0.00	-480.90
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5004 *VISION	0.00	-57.81
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5004 *VISION	0.00	-57.81
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0892 * DENTAL	0.00	-480.90
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0893 *DENTAL	0.00	-244.40
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0894 *DENTAL	0.00	-234.84
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:0895 *DENTAL	0.00	-169.38
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5001 *VISION	0.00	-159.06
01010	169394 V	03/31/16	2250	GUARDIAN LIFE INSURANCE 0001	DED:5003 *VISION	0.00	-54.75
TOTAL CHECK						0.00	0.00
01010	169395	03/31/16	3077	LEADERS LIFE INSURANCE C 0001	DED:LLIF LEADER LIF	0.00	253.55
01010	169395	03/31/16	3077	LEADERS LIFE INSURANCE C 0001	DED:LLIF LEADER LIF	0.00	253.55
TOTAL CHECK						0.00	507.10
01010	169396	03/31/16	2253	MG TRUST COMPANY 0001	DED:2000 *403B	0.00	274.27
01010	169396	03/31/16	2253	MG TRUST COMPANY 0001	DED:2000 *403B	0.00	274.27
TOTAL CHECK						0.00	548.54
01010	169397	03/31/16	2840	MINNESOTA LIFE INSURANCE 0001	DED:0ML0 BASIC LIFE	0.00	66.30
01010	169397	03/31/16	2840	MINNESOTA LIFE INSURANCE 0001	DED:0ML2 EXP BASIC	0.00	13.00
01010	169397	03/31/16	2840	MINNESOTA LIFE INSURANCE 0001	DED:0ML8 ML CHILD	0.00	6.80
01010	169397	03/31/16	2840	MINNESOTA LIFE INSURANCE 0001	DED:0ML0 BASIC LIFE	0.00	66.30
01010	169397	03/31/16	2840	MINNESOTA LIFE INSURANCE 0001	DED:0ML2 EXP BASIC	0.00	13.00
01010	169397	03/31/16	2840	MINNESOTA LIFE INSURANCE 0001	DED:0ML8 ML CHILD	0.00	6.80
TOTAL CHECK						0.00	172.20
01010	169398	03/31/16	2251	PRE-PAID LEGAL SERVICES, 0001	DED:7002 PREP LEGAL	0.00	12.95
01010	169398	03/31/16	2251	PRE-PAID LEGAL SERVICES, 0001	DED:7002 PREP LEGAL	0.00	12.95
TOTAL CHECK						0.00	25.90
01010	169399	03/31/16	3071	US DEPT OF EDUCATION 0001	DED:0004 ST LOAN	0.00	188.17
01010	169399	03/31/16	3071	US DEPT OF EDUCATION 0001	DED:0004 ST LOAN	0.00	188.17
TOTAL CHECK						0.00	376.34

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169400	03/31/16 2935	AFLAC	0001		0.00	1,507.92
01010	169401	03/31/16 2462	AR CHORAL DIRCETORS ASSO	2200191570300000	STATE FESTIVAL FEES	0.00	125.00
01010	169402	03/31/16 2087	AR DEPARTMENT OF LABOR	2200260070000000		0.00	135.00
01010	169402	03/31/16 2087	AR DEPARTMENT OF LABOR	2200260070000000	EMS	0.00	75.00
TOTAL CHECK						0.00	210.00
01010	169403	03/31/16 2755	ARKANSAS DEPT. OF HUMAN	2200232170000000	20 - CHILD MALTREATMEN	0.00	50.00
01010	169404	03/31/16 1085	ARKANSAS STATE POLICE	2200232170000000	20 - CRIMINAL BACKGRO	0.00	199.75
01010	169405	03/31/16 1419	BEALL BARCLAY AND CO	2200231770000000	990	0.00	975.00
01010	169406	03/31/16 2932	CLEAN THE UNIFORM CO	2200260070000000	EMS	0.00	136.51
01010	169406	03/31/16 2932	CLEAN THE UNIFORM CO	2200260070000000	HS	0.00	80.91
TOTAL CHECK						0.00	217.42
01010	169407	03/31/16 3024	ELIZABETH A STAIGER	6702121270020000	2-11-16/3-17-16	0.00	2,131.25
01010	169408	03/31/16 2420	FEE FOODSERVICE EQUIPMEN	8200312070100000	FREEZER REP	0.00	452.34
01010	169409	03/31/16 2250	GUARDIAN LIFE INSURANCE	0001	DENTAL	0.00	2,259.08
01010	169409	03/31/16 2250	GUARDIAN LIFE INSURANCE	0001	VISION	0.00	521.38
TOTAL CHECK						0.00	2,780.46
01010	169410	03/31/16 2409	HARRIS BAKING COMPANY	8200312070300000	HS	0.00	35.10
01010	169410	03/31/16 2409	HARRIS BAKING COMPANY	8200312070100000	EMS	0.00	59.24
TOTAL CHECK						0.00	94.34
01010	169411	03/31/16 1780	HILAND DAIRY FOODS	8200312070300000	HS	0.00	125.80
01010	169411	03/31/16 1780	HILAND DAIRY FOODS	8200312070100000	EMS	0.00	139.52
01010	169411	03/31/16 1780	HILAND DAIRY FOODS	8200312070100000	EMS	0.00	268.35
01010	169411	03/31/16 1780	HILAND DAIRY FOODS	8200312070100000	EMS	0.00	225.70
01010	169411	03/31/16 1780	HILAND DAIRY FOODS	8200312070100000	EMS	0.00	161.28
TOTAL CHECK						0.00	920.65
01010	169412	03/31/16 3188	JAINA BARCENILLA	2200191570300000	CHOIR ACCOMPANIST	0.00	170.00
01010	169413	03/31/16 2985	KATRINA ORTIZ	6702121270020000	THERAPY	0.00	2,200.00
01010	169414	03/31/16 1401	NWAE SC	2223221370100000	COOP PHONICS	0.00	45.00
01010	169414	03/31/16 1401	NWAE SC	2223221370100000	WORD STUDY 2-4	0.00	30.00
TOTAL CHECK						0.00	75.00
01010	169415	03/31/16 2098	OFFICE DEPOT	2200241070300000	FILE FOLDERS, HIGHLIGHT	0.00	145.95
01010	169415	03/31/16 2098	OFFICE DEPOT	2200114070300000	EXPO MARKERS BLACK ASS	0.00	56.96
01010	169415	03/31/16 2098	OFFICE DEPOT	2200114070300000	EXPO MARKERS BLACK ASS	0.00	4.92
TOTAL CHECK						0.00	207.83
01010	169416	03/31/16 3144	PALMER VIOLIN SHOP LLC	2200191570300000	VIOLIN REPAIRS	0.00	50.00

SELECTION CRITERIA: transact.chk\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169417	03/31/16 3193	LESLIE PAPPAS	2200212270300000	COOP	0.00	21.46
01010	169418	03/31/16 1981	PITNEY BOWES GLOBAL FINA	2200260070000000	LEASE 9268641	0.00	183.41
01010	169419	03/31/16 1046	REALLY GOOD STUFF	2200112070100000	CVD WORD, 100 GRID, PR	0.00	242.87
01010	169420	03/31/16 1014	ROGERS WATER UTILITIES	2200260070000000	ADMIN	0.00	23.57
01010	169420	03/31/16 1014	ROGERS WATER UTILITIES	2200260070000000	EMS	0.00	90.99
01010	169420	03/31/16 1014	ROGERS WATER UTILITIES	2200260070000000	EMS MAIN	0.00	297.17
TOTAL CHECK						0.00	411.73
01010	169421	03/31/16 1738	SAMS CLUB DIRECT	2200232170000000	MARY LEY	0.00	15.00
01010	169422	03/31/16 2061	SHERWIN-WILLIAMS	2200260070000000	PAINT	0.00	111.71
01010	169422	03/31/16 2061	SHERWIN-WILLIAMS	2200260070000000	PAINT/BRUSHES/ROLLERS	0.00	131.20
TOTAL CHECK						0.00	242.91
01010	169423	03/31/16 1181	SOURCE GAS	2200260070000000	2006 S 12TH	0.00	105.27
01010	169423	03/31/16 1181	SOURCE GAS	2200260070000000	2005 S 12TH	0.00	992.37
TOTAL CHECK						0.00	1,097.64
01010	169424	03/31/16 1013	SOUTHWESTERN ELECTRIC PO	2200260070000000	2006 S 12TH	0.00	68.65
01010	169424	03/31/16 1013	SOUTHWESTERN ELECTRIC PO	2200260070000000	2005 S 12TH	0.00	955.50
01010	169424	03/31/16 1013	SOUTHWESTERN ELECTRIC PO	2200260070000000	2005 S 12TH GYM	0.00	277.82
01010	169424	03/31/16 1013	SOUTHWESTERN ELECTRIC PO	2200260070000000	2005 S12TH MIDDLE	0.00	1,053.57
TOTAL CHECK						0.00	2,355.54
01010	169425	03/31/16 3139	SSI INC OF NWA	3400451070000000	JOB 1513	0.00	20,138.71
01010	169425	03/31/16 3139	SSI INC OF NWA	3400451070000000	JOB 1513	0.00	4,651.29
01010	169425	03/31/16 3139	SSI INC OF NWA	3400451070000000	INSTALL PARTITIONS AND	0.00	5,196.00
TOTAL CHECK						0.00	29,986.00
01010	169426	03/31/16 3034	SUBTEACH USA	2200112070100000	EMS	0.00	1,009.14
01010	169426	03/31/16 3034	SUBTEACH USA	2200114070300000	HS	0.00	502.88
01010	169426	03/31/16 3034	SUBTEACH USA	2200112070100000	EMS	0.00	556.88
01010	169426	03/31/16 3034	SUBTEACH USA	2200114070300000	HS	0.00	951.75
TOTAL CHECK						0.00	3,020.65
01010	169427	03/31/16 2592	TANKERSLEY FOODSERVICE	8200312070300000	HS	0.00	684.78
01010	169427	03/31/16 2592	TANKERSLEY FOODSERVICE	8200312070300000	HS	0.00	310.84
01010	169427	03/31/16 2592	TANKERSLEY FOODSERVICE	8200312070100000	HS	0.00	1,057.67
TOTAL CHECK						0.00	2,053.29
01010	169428	03/31/16 3117	THE FINISHING TOUCH LLC	3400451070000000	PAINT THEATRE	0.00	840.00
01010	169429	03/31/16 1066	WASTE MANAGEMENT	2200261070000000	EMS	0.00	794.65
01010	169429	03/31/16 1066	WASTE MANAGEMENT	2200261070000000	HS	0.00	309.73
TOTAL CHECK						0.00	1,104.38
01010	V169387	03/31/16 1002	AR TEACHER RETIREMENT	0001	DED:0100 TR CRT NON	0.00	1,774.24
01010	V169387	03/31/16 1002	AR TEACHER RETIREMENT	0001	DED:0105 TR CRT REG	0.00	17,084.92
01010	V169387	03/31/16 1002	AR TEACHER RETIREMENT	0001	DED:0130 TR FED CON	0.00	121.57

SELECTION CRITERIA: transact.ck\_date between '03/01/2016' and '03/31/2016'

ACCOUNTING PERIOD: 10/16

## FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0125 TR FED CRT	708.35
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0107 TR CLS NON	1,522.20
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	1,712.16
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0115 FED NONCT	104.55
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0100 TR CRT NON	1,774.24
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0105 TR CRT REG	18,326.19
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0130 TR FED CON	121.57
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0125 TR FED CRT	708.35
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0107 TR CLS NON	1,561.20
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	1,723.58
01010	V169387	03/31/16	1002	AR TEACHER RETIREMENT	0001	DED:0115 FED NONCT	104.55
TOTAL CHECK						0.00	47,347.67
01010	V169388	03/31/16	1406	AR TEACHER RETIREMENT	0001	DED:0103 TR TDRP %	92.87
01010	V169388	03/31/16	1406	AR TEACHER RETIREMENT	0001	DED:0117 PD CRT TDP	371.47
01010	V169388	03/31/16	1406	AR TEACHER RETIREMENT	0001	DED:0103 TR TDRP %	92.87
01010	V169388	03/31/16	1406	AR TEACHER RETIREMENT	0001	DED:0117 PD CRT TDP	371.47
TOTAL CHECK						0.00	928.68
01010	V169389	03/31/16	2706	AR TEACHER RETIREMENT-RE	0001	DED:0111 TR	160.01
01010	V169389	03/31/16	2706	AR TEACHER RETIREMENT-RE	0001	DED:0111 TR	160.01
TOTAL CHECK						0.00	320.02
TOTAL CASH ACCOUNT						0.00	308,598.07
TOTAL FUND						0.00	308,598.07
TOTAL REPORT						0.00	308,598.07

# **2016 / 2017 Wait List and Available Spots by Grade**

<b>Grade</b>	<b>Number on Waiting List</b>	<b>Open Spots Available</b>
<b>Kindergarten</b>	<b>6</b>	<b>0</b>
<b>1 st</b>	<b>28</b>	<b>0</b>
<b>2 nd</b>	<b>9</b>	<b>0</b>
<b>3 rd</b>	<b>22</b>	<b>0</b>
<b>4th</b>	<b>27</b>	<b>0</b>
<b>5th</b>	<b>17</b>	<b>0</b>
<b>6th</b>	<b>21</b>	<b>0</b>
<b>7th</b>	<b>0</b>	<b>2</b>
<b>8th</b>	<b>0</b>	<b>3</b>
<b>Total EMS</b>	<b>130</b>	<b>5</b>
<b>9th</b>	<b>1</b>	<b>0</b>
<b>10 th</b>	<b>0</b>	<b>8</b>
<b>11 th</b>	<b>0</b>	<b>11</b>
<b>12 th</b>	<b>0</b>	<b>2</b>
<b>Total HS</b>	<b>0</b>	<b>21</b>
<b>Grand Total</b>	<b>131</b>	<b>26</b>

## **CONTRACT FOR SERVICES**

This agreement is made effective as of April \_\_\_\_\_, 2016, by and between New Design School ("NDS"), an Arkansas Nonprofit Corporation located at 217 E. Dickson St., Fayetteville, AR 72701 and Arkansas Arts Academy Foundation ("AAAF"), an Arkansas Nonprofit Corporation located at 1110 W. Poplar, Rogers, AR 72756.

WHEREAS, NDS owns and operates digital design and digital arts programs. AAAF owns and operates an open enrollment public charter school offering fine arts education to K-12 students throughout Arkansas. AAAF does not currently offer a digital design or digital arts curriculum but wishes to do so.

WHEREAS, AAAF desires to expand its curriculum and hire NDS to create, provide and teach a digital design and digital arts curriculum for the benefit of AAAF and AAAF's students which it currently does not have.

NOW, THEREFORE, for and in consideration of the recitals above and the mutual covenants and conditions herein contained the parties agree as follows:

### **ARTICLE 1**

#### **DESCRIPTION AND PERFORMANCE OF SERVICES**

- 1.1 Upon the execution of this agreement and the payment of the initial consideration set out herein, NDS will create a curriculum to teach digital design and digital arts to students of AAAF.
- 1.2 On or about August 8, 2016, NDS will provide instructors to begin teaching this curriculum to students of AAAF as an expansion of AAAF's current curriculum. NDS will provide instruction in this developed digital arts curriculum to students of AAAF, in designated space provided by AAAF.
- 1.3 AAAF agrees to provide all needed space, equipment, software and any and all other items required to implement the curriculum, at its own expense.
- 1.4 NDS agrees to provide the curriculum and qualified instructors to teach this new curriculum. The curriculum will be taught to two (2) separate classes per semester with each class having two (2) separate one and a half (1.5) hour sessions each week at times to be agreed upon by the parties. In addition to the two (2) separate one and a half (1.5) hour sessions each week, there will be two (2) separate Friday sessions per month during each semester.
- 1.5 NDS instructors will provide individual grading to AAAF for each student enrolled in each AAAF course taught by NDS instructors in accordance with grading schedules and parameters as provided by AAAF.
- 1.6 Within thirty (30) days of the execution of this agreement, AAAF will provide NDS with copies of any and all written policies applicable to its curriculum, disciplinary policies and

code of conduct or other rules and regulations that are applicable to the services provided by NDS.

- 1.7 Upon the any revision or alteration of any existing written policies applicable to its curriculum, disciplinary policies and code of conduct or other rules and regulations that are applicable to the services provided by NDS, AAAF shall notify NDS in writing of any such revisions or alterations.
- 1.8 Any and all suspected violations of AAAF's disciplinary policies and/or code of conduct policies shall be reported to AAAF at which time any and all responsibility or liability of NDS shall become that of AAAF.

## **ARTICLE 2**

### **TERM/TERMINATION**

- 2.1 The term of this agreement shall be for three (3) years commencing on the date of execution of this agreement.
- 2.2 Without cause, by either party, upon at least (30) days written notice given by either NDS or AAAF to the other party, this agreement shall terminate on the future date specified in such notice, which shall not be prior to the end of any semester or term which has begun prior to such notice of termination being given.
- 2.3 If notice of termination is given during any current term or semester, any and all payments owed under the terms of this contract shall remain due and owed through the completion of such semester or term.

## **ARTICLE 3**

### **CONSIDERATION**

- 3.1 AAAF will pay an initial payment of Five Thousand Dollars (5,000.00) to NDS at the execution of this contract to cover the initial expense of developing the curriculum.
- 3.2 Beginning August 1, 2016, AAAF will pay Twenty Thousand Dollars (\$20,000.00) for the implementation and teaching of this new curriculum for the first school year. The Twenty Thousand Dollars (\$20,000.00) for this first school year is to be paid in twelve (12) separate monthly instalments of \$1,666.66 per month on or before the 5th day of each month.
- 3.3 For the 2<sup>nd</sup> and 3<sup>rd</sup> years of this contract AAAF will pay Twenty-Five Thousand Dollars (\$25,000.00) per year to be paid in twelve (12) separate monthly instalments of \$2,083.33 per month on or before the 5th day of each month.
- 3.4 AAAF will be solely responsible for any and all costs and expenses associated with this contract other than those associated with the development of the curriculum and the payment of instructors by NDS. AAAF agrees to reimburse NDS and/or its instructors for any and all out of

pocket expenses associated with the implementation of the curriculum and instruction, including, but not limited to, instructor background checks, software and licensing fees, online teaching subscriptions, etc...

#### **ARTICLE 4**

##### **RELATIONSHIP OF PARTIES**

4.1 It is understood by the parties that at all times this agreement is in place, NDS and its instructors and/or representatives will be operating as an independent contractor(s) and not as employees of AAAF.

4.2 AAAF will not direct or control how the independently developed curriculum will be implemented or taught nor provide any benefits of any kind to the benefit of NDS or its instructors and/or representatives.

4.3 It is further understood that neither NDS nor the instructors and/or representatives provided by NDS will have no employee relationship with AAAF.

#### **ARTICLE 5**

##### **LICENSURE AND QUALIFICATIONS**

5.1 All parties to this Agreement, and their representatives, shall have and maintain on a current basis all appropriate licenses, certifications, and other permissions necessary to lawfully provide their services.

#### **ARTICLE 6**

##### **ENTIRE AGREEMENT**

6.1 This agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This agreement superseded any prior written or oral agreements between the parties.

#### **ARTICLE 7**

##### **INSURANCE**

7.1 AAAF and NDS shall each maintain liability coverage with minimum limits of \$1,000,000 (one million dollars) per occurrence and \$1,000,000 (one million dollars) annual aggregate.

7.2 Within thirty (30) days of the execution of this Agreement, AAAF and NDS shall furnish each other with copies of all insurance policies.



## **ARTICLE 8**

### **INDEMNIFICATION**

8.1 AAAP shall forever hold NDS, its Board of Directors, its agents, and representatives (hereinafter collectively referred to as "NDS") harmless of, from, and against, and shall defend NDS, and any and all costs, expenses, and damages which might be sustained by NDS (including attorneys' fees) by virtue of, or arising out of or in connection with its relationship with AAAP hereunder, including but not limited to, a finding by a court of competent jurisdiction that AAAP was or is the apparent or ostensible agent of NDS or a breach by AAAP of his/her obligations hereunder.

8.2 NDS shall forever hold AAAP, its agents and representatives harmless of, from, and against, and shall defend AAAP against any and all costs, expenses, and damages which might be sustained by AAAP (including attorneys' fees) by virtue of, or arising out of or in connection with the services of NDS hereunder, including but not limited to, a finding by a court of competent jurisdiction that NDS was or is the apparent or ostensible agent of AAAP or a breach by NDS of its obligations hereunder.

8.3 Any matters concerning this agreement that the parties cannot resolve themselves will be resolved through arbitration using the rules of the American Arbitration Association. Costs and attorney's fees will be awarded to the prevailing party. As such, each party herein waives their right to a trial by jury to resolve any dispute arising herein.

## **ARTICLE 9**

### **RELATIONSHIP BETWEEN THE PARTIES**

9.1 Nothing in this Agreement shall be construed to constitute either party a partner, employee, or agent of the other, nor shall either party have authority to bind the other in any respect, it being intended that each shall remain an independent contractor solely responsible for its own actions.

9.2 No employee or agent of the other party hereto shall be considered an employee or agent of the other party hereto. Neither party shall have the right to direct or control the other in furnishing services or in the method or manner in which it performs its duties hereunder.

## **ARTICLE 10**

### **NOTICES**

10.1 All notices, demands, requests, or other communications which may be or are required to be given, served, or sent by any party to the other party pursuant to this Agreement, shall be in writing and shall be delivered personally, mailed by first-class, registered, or certified mail,

return receipt requested, postage prepaid, or transmitted by facsimile to the address listed above in this

10.2 Such notice or other communication shall be deemed sufficiently given or received for all purposes at such time as delivered to the address (with the return receipt, the delivery receipt, the affidavit of messenger, or the answer back being deemed conclusive evidence of such delivery) or at such time as delivery is refused by the addressee upon presentation.

10.3 Each party may designate by notice in writing a new address to which any notice or communication may thereafter be so given, served, or sent.

## **ARTICLE 11**

### **TAXES**

11.1 All taxes and other charges assessed by reason of AAAF's business, or profession shall be paid by AAAF.

11.2 All taxes and other charges assessed by reason of NDS's or its representatives' business, occupation or profession shall be paid by NDS or each individual representative.

## **ARTICLE 12**

### **AMENDMENT**

12.1 This agreement may only be modified by written agreement of the parties.

## **ARTICLE 13**

### **SEVERABILITY**

13.1 If any provision of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable.

13.2 If a court finds that any provision of this agreement is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

## **ARTICLE 14**

### **WAIVER OF CONTRACTUAL RIGHT**

14.1 The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**ARTICLE 15**  
**JURISDICTION**

15.1 This Agreement shall be governed by the laws of the State of Arkansas.

**ARTICLE 16**  
**MISCELEANOUS**

16.1 Both parties recognize and acknowledge that the curriculum developed and taught by NDS is the intellectual property of NDS.

16.2 It is the explicit intention of the parties hereto that no person or entity other than the parties hereto, except governmental authorities to the extent required by law, is or shall be entitled to bring any action to enforce any provisions of this Agreement against either of the parties hereto, and that the covenants, undertakings, and agreements set forth in the Agreement shall be solely for the benefit of, and shall be enforceable only by the parties hereto or their respective successors and assigns as permitted hereunder.

16.3 This Agreement shall not be assignable by either party without prior written consent of the other party hereto.

16.4 Neither the waiver by either of the parties hereto of a breach of or a default under any of the provisions of this Agreement, nor the failure of either of the parties, on one or more occasions, to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder, shall thereafter be construed as a waiver of any subsequent breach or default of a similar nature, or as a waiver of any of such provisions, rights, or privileges hereunder.

16.5 No provisions of this Agreement shall be applied or construed in a manner inconsistent with applicable laws and regulations of the United States and the State of Arkansas.

**IN WITNESS WHEREOF**, the undersigned have duly executed this Agreement, or have caused this Agreement to be duly executed on their behalf, as of the day and year first hereinabove set forth.

**Arkansas Arts Academy Foundation**

\_\_\_\_\_  
Printed Name

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Title

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Signature

**New Design School**

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Printed Name

---

Title

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Signature



ARKANSAS DEPARTMENT OF EDUCATION  
SPECIAL EDUCATION  
LOCAL SCHOOL DISTRICT APPLICATION  
FOR PART B FUNDS  
FOR THE PROVISION OF  
SPECIAL EDUCATION AND RELATED SERVICES  
FOR SCHOOL YEAR 2016-2017  
PRESCHOOL

**Arkansas Arts Academy**  
Name of Public Agency  
**1110 W. Poplar St. Suite A**  
Street Address or Mailing Address  
**Nathalie Brunell**  
Name of Contact Person Regarding This Application  
**nbrunell@artsk12.org**  
E-mail Address (type or print legibly)

**0440000**  
LEA Number  
**Rogers** **72756**  
City Zip  
**479-878-2787**  
Phone Number  
DUNS Number

### STATEMENT OF INTENT

This application is submitted in fulfillment of Ark. Code Ann. 6-20-2202; the Individuals with Disabilities Education Act (IDEA); and the rules and regulations promulgated by the Arkansas State Board of Education, which are applicable. Upon approval by the Arkansas Department of Education, Special Education Unit, this document shall certify the public agency's authority to expend state and federal funds for the education of children with disabilities in accordance with the assurances, budget, and program of services set forth herein. On this date, the agency has adopted *Special Education and Related Services: Procedural Requirements and Program Standards*, and *Special Education Eligibility Criteria and Program Guidelines for Children with Disabilities, Ages 3-21*, and subsequent rules and regulations adopted by the State Board of Education, as regulations for the administration of the special education program.

The signatures below are verification that the agency has reviewed and adopted the policies and procedures relative to children with disabilities covered in the attached *Special Education Assurances and Agreements*. Any additional policies and procedures adopted by the agency relative to children with disabilities not covered in the *Special Education Assurances and Agreements* are enclosed in this application. The signature of the Board President signifies that the Board has voted approval of the application. Such vote should be recorded in Board meeting minutes and kept on file at the co-op or District.

**Mary Ley**  
Name of Superintendent

**Tony Beardsley**  
Name of Board President

Signature of Superintendent

Signature of Board President

Date Signed

Date Approved by Board

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS SCHOOL YEAR 2016-2017**

**Adoption of Procedures:** The applicant agrees to implement *Special Education and Related Services: Procedural Requirements and Program Standards* and *Special Education Eligibility Criteria and Program Guidelines for Children with Disabilities, Ages 3-21* to ensure that it provides special education services to enable children with disabilities to participate in regular educational programs and that each child has a properly developed individualized education program.

**Adjustment to Local Fiscal Effort:** If eligible to do so, the applicant, in accordance with 20 U.S.C.A. §1413, assures that funds it uses to offset maintenance of effort requirements comply with the provisions of Part B of IDEA 2004.

**Assistive Technology:** The applicant assures that assistive technology devices or assistive technology services, or both, as defined in 20 U.S.C.A. §1401, are made available to a child with a disability if required.

**Complaint Procedures of the State:** The applicant, in accordance with 20 U.S.C.A. §1415, assures that it will provide a copy of the written procedures for Complaint Management to parents of students with disabilities when they are notified of their procedural safeguards.

**Coordination of Projects:** The applicant, in accordance with EDGAR 34 CFR 76.580, assures, to the extent possible, it coordinates each of its projects with other activities that are in the same geographic area served by the project and targeted groups.

**Excess Cost:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that funds provided under Part B of IDEA 2004 will be used only for excess costs.

**Extended School Year:** The applicant, in accordance with 20 U.S.C.A. §1415, shall ensure that extended school year services are available as necessary to provide a free appropriate public education.

**Highly Qualified Personnel:** The applicant assures that all personnel necessary to carry out Part B of IDEA 2004 within the jurisdiction of the agency are appropriately and adequately prepared and trained consistent with the requirements of 20 U.S.C.A. §1412.

**Information for State Education Agency:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that information necessary for the state education agency to carry out its duties under 20 U.S.C.A. §1412 shall be provided.

## SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

**Least Restrictive Environment:** The applicant, in accordance with 20 U.S.C.A. §1412, assures it has adopted the policies and procedures of *Special Education and Related Services: Procedural Requirements and Program Standards*, Section 13, pages 1 and 2; and Section 17, pages 1-3.

**Responsibility of District:** The applicant assures that any child with a disability who is placed in or referred to a private school or facility by the public agency is provided special education and related services in conformance with an IEP that meets state and federal requirements, at no cost to the parents, is provided an education that meets the standards that apply to education provided by the SEA/DISTRICT, and has all of the rights of a child with a disability who is served by a public agency.

**Maintenance of Effort:** The applicant assures, in accordance with 20 U.S.C.A. §1413, that funds provided under Part B of IDEA 2004 will not be used to reduce the level of financial effort for the education of children with disabilities from local funds below the level of those expenditures for the preceding fiscal year and that additional state funds made available to the special education program through Acts of the Arkansas General Assembly will not be used to reduce the preceding level of financial effort.

**Nondiscrimination and Employment of Individuals with Disabilities:** The applicant assures that the program assisted under Part B of IDEA 2004 will operate in compliance with Title 45 of the Code of Federal Regulations, Part 84.

**Non-supplanting:** The applicant, in accordance with 20 U.S.C.A. §1412, assures that funds provided under Part B of IDEA 2004 will be used to supplement the level of State and Local funds expended for the education of children with disabilities, and in no case to supplant those State and Local funds.

**Permissive Use of Funds (PUF):** The applicant assures that any Part B funds utilized under the PUF provisions of 20 U.S.C.A. §1413 are consistent with, and adhere to, state and federal law and regulation.

**Policies and Programs Consistent with Eligibility Provisions:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that it has in effect policies, procedures and programs that are consistent with State policies and procedures established under 20 U.S.C.A. §1412.

**Procedural Safeguards:** The applicant incorporates by reference the procedures of the state education agency in *Special Education and Related Services: Procedural Requirements and Program Standards*, Sections 4 through 16.

**Protection in Evaluation Procedures:** The applicant adopts by reference the procedures of the state education agency in *Special Education and Related Services: Procedural Requirements and Program Standards*, Sections 4, 6 and 7.

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS**

**(Continue)**

**Public Control of Funding:** The applicant assures that control of funds provided under Part B of IDEA 2004 and State/Local funds committed to Special Education in accordance with Ark. Code Ann. 6-20-310 and title to property acquired with those funds is in a public agency for the uses and purposes authorized and as provided in the Arkansas Department of Education, School and Educational Service Cooperative Financial Accounting Manual.

**Records, Reports, and Public Information:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that it will provide information as may be necessary to enable the state education agency to perform its duties under 20 U.S.C.A. §1412. The applicant assures that such records as the state educational agency may require ensuring the correctness and verification of the information are maintained and available. The applicant assures that all documents relating to the eligibility of the applicant under Part B of IDEA 2004 are available to parents of children with disabilities and to the public.

**Retention of Records:** Education Department General Administrative Regulations (EDGAR) 34 CFR §80.42(b), requires that recipients of federal funds retain all financial records and programmatic records, supporting documents, statistical records, and other records of LEAs for three years and 90 days (at a minimum) from the end of the liquidation period for the applicable grant.

**School-Wide Programs Under Title I of ESEA:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that funds it uses to carry out a school-wide program under Section 1114 of the Elementary and Secondary Act of 1965 will conform to the conditions for the use of the funds under Part B of the IDEA 2004.

**Transition Services:** The applicant assures that transition services, as defined at 20 U.S.C.A. §1414, are designed within a results-oriented process that is focused on improving academic and functional achievement of children with disabilities to facilitate the child's movement from school to post-school activities, including post-secondary education, vocational education, integrated employment (including supported employment), continuing and adult education, adult services, independent living, or community participation and is based on the individual child's needs.

**Treatment of Charter Schools and Their Students:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that with respect to charter schools that are public schools of the local educational agency, the local educational agency serves children with disabilities attending those charter schools in the same manner as the local educational agency serves children with disabilities in its other schools and provides funds under Part B of IDEA 2004 to those charter schools in the same manner and at the same time as it provides those funds to its other schools.

**Access To and Purchase of Instructional Materials:** The applicant, in accordance with 34 Code of Federal Regulations §300.210 (a) and (b), assures that it will coordinate with the State education agency (Arkansas Department of Education, Special Education) and the National Instructional Materials Access Center (NIMAC) and will take all reasonable steps to provide instructional materials to blind persons or other persons with print disabilities in a timely manner.



## SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

**Records Regarding Migratory Children with Disabilities:** The agency must cooperate in the Secretary's effort under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

**General Education Provisions Act:** The applicant assures that it will comply with the assurances set forth below as stated in the General Education Provisions Act in compliance with 20 U.S.C.A. §1232 e(b)(3),(5),(7),(A)&(B),(8) and (9). The general application submitted by the public agency under subsection (a) incorporates by explicit agreement these assurances:

- 1) That the local education agency will administer each program covered by the application in accordance with all applicable statutes, regulations, program plans and applications;
- 2) That the control of funds provided to the local education agency under each program and title to property acquired with those funds will be in a public agency and that a public agency will administer those funds and property;
- 3) That the local education agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that agency under each program;
- 4) That the local education agency will make reports to the State agency or board and to the Commissioner as may reasonably be necessary to enable the State agency or board and the Commissioner to perform their duties and that the local educational agency will maintain such records, including the records required under Section 437, and provide access to those records, as the State agency or board or the Commissioner deem necessary to perform their duties;
- 5) That the local education agency will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for an operation of each program;
- 6) That any application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public;
- 7) That the local educational agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
- 8) That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization.

**Special Education  
Assurances and Agreements School-Age Services  
Fiscal Year 2016-17  
PRESCHOOL**

**CERTIFICATION**

**I, THE UNDERSIGNED AUTHORIZED REPRESENTATIVE, HEREBY CERTIFY THAT  
THE APPLICANT AGENCY'S GOVERNING BODY HAS ADOPTED THE ABOVE  
ASSURANCES AND IS AWARE OF REQUIRED ACTIONS BY THE SEA RELATIVE TO  
DIRECT SERVICES AND LEA COMPLIANCE.**

**Arkansas Arts Academy**

**Public Agency Name**

**0440000**

**LEA #**

**Director/Superintendent's**

**Signature Date**

**ED 80-0013**  
**CERTIFICATION REGARDING LOBBYING**

Applicants must review the requirements for certification regarding lobbying included in the regulations cited below before completing this form. Applicants must sign this form to comply with the certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying." This certification is a material representation of fact upon which the Department of Education relies when it makes a grant or enters into a cooperative agreement.

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a Federal contract, grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that:

- (a) 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, an officer or employee of Congress, or an employee of 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;
- (b) 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 any agency, a Member of Congress, an officer or employee of Congress, or an 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;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certification.

NAME OF APPLICANT	PR/AWARD NUMBER AND/OR PROJECT NAME
<b>Arkansas Arts Academy</b>	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
<b>Mary Ley, CEO</b>	
SIGNATURE	DATE

**Authorization  
Education Services Cooperative  
Early Childhood Special Education  
Fiscal Year 2016-17**

The school districts listed below have established an education service cooperative administrative arrangement for the purpose of providing early childhood special education services in accordance with Ark. Code Ann. 6-41-220 and Section 619 of IDEA 2004. The name of this cooperative is:

_____	<u>0440000</u>
Cooperative	LEA Number

The signatures below verify this arrangement and authorize the Arkansas Department of Education to credit funds for each district listed below to the above named cooperative to use these funds to help provide services to three through five year old children with disabilities.

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

\_\_\_\_\_  
Superintendent's Signature

_____	_____
School District	LEA #

## District Preschool Contact Information

Fiscal Year 2016-17

0440000

LEA#

Mary Ley

Superintendent Name

479-878-2787

Phone#

mley@artsk12.org

Email Address

---

Kimberly Fougrousse

Preschool Director

479-878-2787

Phone#

479-264-3565

Preschool Director Cell#

479-878-2790

Fax#

kfougrousse@artsk12.org

Email Address

---

Nathalie Brunell

Business Manager

479-878-2787

Phone#

nbrunell@artsk12.org

Email Address

← Drop down box select your district

**Position title**  
**Name(s) of staff**  
**Purpose/purpose of instructional equipment item(s)**  
**Number of items when purchasing**  
**Location of equipment**  
**FTE (Full Time Equivalency)**  
**\*Contract(s): Company and Services Provided**  
**\*Additional line/item codes can be added**

	6119	6120	6200	6300	6408	6500	6600	6700	6800
Preschool Special Needs (230)									\$4,000
Narrative									\$4,000
Hearing Services (2130)									\$0.00
Narrative									\$0.00
Psychological Testing (2102)									\$0.00
Narrative									\$0.00
Speech Pathology (2150)						\$7,000.00			\$7,000.00
Narrative									\$7,000.00
Physical & Occupational Therapy (2160)									\$0.00
Narrative									\$0.00
Preschool Director (2200)									\$0.00
Narrative									\$0.00
Parasolve									\$0.00
Narrative									\$0.00
Narrative									\$0.00
Miscellaneous									\$0.00
Narrative									\$0.00
Narrative									\$0.00
Narrative									\$0.00
Total						\$7,000.00			\$7,000.00



ARKANSAS DEPARTMENT OF EDUCATION  
SPECIAL EDUCATION  
LOCAL SCHOOL DISTRICT APPLICATION  
FOR PART B FUNDS  
FOR THE PROVISION OF  
SPECIAL EDUCATION AND RELATED SERVICES  
FOR SCHOOL YEAR 2016-2017  
PRESCHOOL

**Arkansas Arts Academy**

Name of Public Agency

**1110 W. Poplar St. Suite A**

Street Address or Mailing Address

**Nathalie Brunell**

Name of Contact Person Regarding This Application

**nbrunell@artsk12.org**

E-mail Address (type or print legibly)

**0440000**

LEA Number

**Rogers**

City

**72756**

Zip

**479-878-2787**

Phone Number

DUNS Number

### STATEMENT OF INTENT

This application is submitted in fulfillment of Ark. Code Ann. 6-20-2202; the Individuals with Disabilities Education Act (IDEA); and the rules and regulations promulgated by the Arkansas State Board of Education, which are applicable. Upon approval by the Arkansas Department of Education, Special Education Unit, this document shall certify the public agency's authority to expend state and federal funds for the education of children with disabilities in accordance with the assurances, budget, and program of services set forth herein. On this date, the agency has adopted *Special Education and Related Services: Procedural Requirements and Program Standards*, and *Special Education Eligibility Criteria and Program Guidelines for Children with Disabilities, Ages 3-21*, and subsequent rules and regulations adopted by the State Board of Education, as regulations for the administration of the special education program.

The signatures below are verification that the agency has reviewed and adopted the policies and procedures relative to children with disabilities covered in the attached *Special Education Assurances and Agreements*. Any additional policies and procedures adopted by the agency relative to children with disabilities not covered in the *Special Education Assurances and Agreements* are enclosed in this application. The signature of the Board President signifies that the Board has voted approval of the application. Such vote should be recorded in Board meeting minutes and kept on file at the co-op or District.

**Mary Ley**

Name of Superintendent

**Tony Beardsley**

Name of Board President

Signature of Superintendent

Signature of Board President

Date Signed

Date Approved by Board

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS SCHOOL YEAR 2016-2017**

**Adoption of Procedures:** The applicant agrees to implement *Special Education and Related Services: Procedural Requirements and Program Standards* and *Special Education Eligibility Criteria and Program Guidelines for Children with Disabilities, Ages 3-21* to ensure that it provides special education services to enable children with disabilities to participate in regular educational programs and that each child has a properly developed individualized education program.

**Adjustment to Local Fiscal Effort:** If eligible to do so, the applicant, in accordance with 20 U.S.C.A. §1413, assures that funds it uses to offset maintenance of effort requirements comply with the provisions of Part B of IDEA 2004.

**Assistive Technology:** The applicant assures that assistive technology devices or assistive technology services, or both, as defined in 20 U.S.C.A. §1401, are made available to a child with a disability if required.

**Complaint Procedures of the State:** The applicant, in accordance with 20 U.S.C.A. §1415, assures that it will provide a copy of the written procedures for Complaint Management to parents of students with disabilities when they are notified of their procedural safeguards.

**Coordination of Projects:** The applicant, in accordance with EDGAR 34 CFR 76.580, assures, to the extent possible, it coordinates each of its projects with other activities that are in the same geographic area served by the project and targeted groups.

**Excess Cost:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that funds provided under Part B of IDEA 2004 will be used only for excess costs.

**Extended School Year:** The applicant, in accordance with 20 U.S.C.A. §1415, shall ensure that extended school year services are available as necessary to provide a free appropriate public education.

**Highly Qualified Personnel:** The applicant assures that all personnel necessary to carry out Part B of IDEA 2004 within the jurisdiction of the agency are appropriately and adequately prepared and trained consistent with the requirements of 20 U.S.C.A. §1412.

**Information for State Education Agency:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that information necessary for the state education agency to carry out its duties under 20 U.S.C.A. §1412 shall be provided.



## SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

**Least Restrictive Environment:** The applicant, in accordance with 20 U.S.C.A. §1412, assures it has adopted the policies and procedures of *Special Education and Related Services: Procedural Requirements and Program Standards*, Section 13, pages 1 and 2; and Section 17, pages 1-3.

**Responsibility of District:** The applicant assures that any child with a disability who is placed in or referred to a private school or facility by the public agency is provided special education and related services in conformance with an IEP that meets state and federal requirements, at no cost to the parents, is provided an education that meets the standards that apply to education provided by the SEA/DISTRICT, and has all of the rights of a child with a disability who is served by a public agency.

**Maintenance of Effort:** The applicant assures, in accordance with 20 U.S.C.A. §1413, that funds provided under Part B of IDEA 2004 will not be used to reduce the level of financial effort for the education of children with disabilities from local funds below the level of those expenditures for the preceding fiscal year and that additional state funds made available to the special education program through Acts of the Arkansas General Assembly will not be used to reduce the preceding level of financial effort.

**Nondiscrimination and Employment of Individuals with Disabilities:** The applicant assures that the program assisted under Part B of IDEA 2004 will operate in compliance with Title 45 of the Code of Federal Regulations, Part 84.

**Non-supplanting:** The applicant, in accordance with 20 U.S.C.A. §1412, assures that funds provided under Part B of IDEA 2004 will be used to supplement the level of State and Local funds expended for the education of children with disabilities, and in no case to supplant those State and Local funds.

**Permissive Use of Funds (PUF):** The applicant assures that any Part B funds utilized under the PUF provisions of 20 U.S.C.A. §1413 are consistent with, and adhere to, state and federal law and regulation.

**Policies and Programs Consistent with Eligibility Provisions:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that it has in effect policies, procedures and programs that are consistent with State policies and procedures established under 20 U.S.C.A. §1412.

**Procedural Safeguards:** The applicant incorporates by reference the procedures of the state education agency in *Special Education and Related Services: Procedural Requirements and Program Standards*, Sections 4 through 16.

**Protection in Evaluation Procedures:** The applicant adopts by reference the procedures of the state education agency in *Special Education and Related Services: Procedural Requirements and Program Standards*, Sections 4, 6 and 7.

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS**

**(Continue)**

**Public Control of Funding:** The applicant assures that control of funds provided under Part B of IDEA 2004 and State/Local funds committed to Special Education in accordance with Ark. Code Ann. 6-20-310 and title to property acquired with those funds is in a public agency for the uses and purposes authorized and as provided in the Arkansas Department of Education, School and Educational Service Cooperative Financial Accounting Manual.

**Records, Reports, and Public Information:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that it will provide information as may be necessary to enable the state education agency to perform its duties under 20 U.S.C.A. §1412. The applicant assures that such records as the state educational agency may require ensuring the correctness and verification of the information are maintained and available. The applicant assures that all documents relating to the eligibility of the applicant under Part B of IDEA 2004 are available to parents of children with disabilities and to the public.

**Retention of Records:** Education Department General Administrative Regulations (EDGAR) 34 CFR §80.42(b), requires that recipients of federal funds retain all financial records and programmatic records, supporting documents, statistical records, and other records of LEAs for three years and 90 days (at a minimum) from the end of the liquidation period for the applicable grant.

**School-Wide Programs Under Title I of ESEA:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that funds it uses to carry out a school-wide program under Section 1114 of the Elementary and Secondary Act of 1965 will conform to the conditions for the use of the funds under Part B of the IDEA 2004.

**Transition Services:** The applicant assures that transition services, as defined at 20 U.S.C.A. §1414, are designed within a results-oriented process that is focused on improving academic and functional achievement of children with disabilities to facilitate the child's movement from school to post-school activities, including post-secondary education, vocational education, integrated employment (including supported employment), continuing and adult education, adult services, independent living, or community participation and is based on the individual child's needs.

**Treatment of Charter Schools and Their Students:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that with respect to charter schools that are public schools of the local educational agency, the local educational agency serves children with disabilities attending those charter schools in the same manner as the local educational agency serves children with disabilities in its other schools and provides funds under Part B of IDEA 2004 to those charter schools in the same manner and at the same time as it provides those funds to its other schools.

**Access To and Purchase of Instructional Materials:** The applicant, in accordance with 34 Code of Federal Regulations §300.210 (a) and (b), assures that it will coordinate with the State education agency (Arkansas Department of Education, Special Education) and the National Instructional Materials Access Center (NIMAC) and will take all reasonable steps to provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS**

**(Continue)**

**Records Regarding Migratory Children with Disabilities:** The agency must cooperate in the Secretary's effort under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

**General Education Provisions Act:** The applicant assures that it will comply with the assurances set forth below as stated in the General Education Provisions Act in compliance with 20 U.S.C.A. §1232 e(b)(3),(5),(7),(A)&(B),(8) and (9). The general application submitted by the public agency under subsection (a) incorporates by explicit agreement these assurances:

- 1) That the local education agency will administer each program covered by the application in accordance with all applicable statutes, regulations, program plans and applications;
- 2) That the control of funds provided to the local education agency under each program and title to property acquired with those funds will be in a public agency and that a public agency will administer those funds and property;
- 3) That the local education agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that agency under each program;
- 4) That the local education agency will make reports to the State agency or board and to the Commissioner as may reasonably be necessary to enable the State agency or board and the Commissioner to perform their duties and that the local educational agency will maintain such records, including the records required under Section 437, and provide access to those records, as the State agency or board or the Commissioner deem necessary to perform their duties;
- 5) That the local education agency will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for an operation of each program;
- 6) That any application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public;
- 7) That the local educational agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
- 8) That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization.

**Special Education  
Assurances and Agreements School-Age Services  
Fiscal Year 2016-17  
PRESCHOOL**

**CERTIFICATION**

**I, THE UNDERSIGNED AUTHORIZED REPRESENTATIVE, HEREBY CERTIFY THAT  
THE APPLICANT AGENCY'S GOVERNING BODY HAS ADOPTED THE ABOVE  
ASSURANCES AND IS AWARE OF REQUIRED ACTIONS BY THE SEA RELATIVE TO  
DIRECT SERVICES AND LEA COMPLIANCE.**

**Arkansas Arts Academy**

**Public Agency Name**

**0440000**

**LEA #**

**Director/Superintendent's**

**Signature Date**

**ED 80-0013**  
**CERTIFICATION REGARDING LOBBYING**

Applicants must review the requirements for certification regarding lobbying included in the regulations cited below before completing this form. Applicants must sign this form to comply with the certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying." This certification is a material representation of fact upon which the Department of Education relies when it makes a grant or enters into a cooperative agreement.

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a Federal contract, grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that:

- (a) 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, an officer or employee of Congress, or an employee of 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;
- (b) 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 any agency, a Member of Congress, an officer or employee of Congress, or an 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;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certification.

NAME OF APPLICANT	PR/AWARD NUMBER AND/OR PROJECT NAME
<b>Arkansas Arts Academy</b>	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
<b>Mary Ley, CEO</b>	
SIGNATURE	DATE

**Authorization  
Education Services Cooperative  
Early Childhood Special Education  
Fiscal Year 2016-17**

The school districts listed below have established an education service cooperative administrative arrangement for the purpose of providing early childhood special education services in accordance with Ark. Code Ann. 6-41-220 and Section 619 of IDEA 2004. The name of this cooperative is:

\_\_\_\_\_  
Cooperative

**0440000**

\_\_\_\_\_  
LEA Number

The signatures below verify this arrangement and authorize the Arkansas Department of Education to credit funds for each district listed below to the above named cooperative to use these funds to help provide services to three through five year old children with disabilities.

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
School District                      LEA #

**District Preschool Contact Information**

**Fiscal Year 2016-17**

0440000

**LEA#**

**Mary Ley**

Superintendent Name

**479-878-2787**

Phone#

**mley@artsk12.org**

Email Address

---

**Kimberly Fougrousse**

Preschool Director

**479-878-2787**

Phone#

**479-214-3565**

Preschool Director Cell#

**479-878-2790**

Fax#

**kfougrousse@artsk12.org**

Email Address

---

**Nathalie Brunell**

Business Manager

**479-878-2787**

Phone#

**nbrunell@artsk12.org**

Email Address

PROPOSED USE OF TITLE VI, PART B, SECTION 619 FEDERAL PRESCHOOL FUNDS  
 GRANT PERIOD: JULY 1, 2016 - JUNE 30, 2017  
 District LEA/Name: 6440-Arkansas Arts Academy ← Drop down box saved your district

Allocate PROPOSED grant funds to categories. In determining appropriate assignment of items, applicants are strongly encouraged to consult with the individuals within the DISTRICT who have responsibility for completing the Annual School Report - Financial Section. List all equipment items costing one thousand dollars (\$1,000) or more to purchase with grant funds. In narrative format, please provide a description and budget outline of all personnel (i.e., teachers, instructional assistants, administrators, clerical, support personnel, and others), activities, goods, and services to support in whole or in part with IDEA, Part B, Section 619 grant funds. Include:

- Position title
- Names of staff
- Purpose/use of instructional/equipment items
- Number of items when purchasing
- Location of equipment
- FTE (Full Time Equivalency)
- Comments: Company and Services Provided
- Additional line/function codes can be added

IDEA PART B, TITLE VI, SECTION 619 FEDERAL PRESCHOOL FY2016-17 PROJECTED BUDGET

	61150	61200	61250	61300	61350	61400	61450	61500	61550	61600	61650	61700	61750	61800	61850	61900	61950	62000
Preschool Special Needs (2200)																		
Narrative																		
Health Services (2120)																		
Narrative																		
Psychological Testing (2342)																		
Narrative																		
Speech Pathology (2358)																		
Narrative																		
Physical & Occupational Therapy (2360)																		
Narrative																		
Preschool Director (2256)																		
Narrative																		
Narrative																		
Narrative																		
Narrative																		
Narrative																		
Narrative																		
Narrative																		
Narrative																		
Narrative																		
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





ARKANSAS DEPARTMENT OF EDUCATION  
SPECIAL EDUCATION  
LOCAL SCHOOL DISTRICT APPLICATION  
FOR PART B FUNDS  
FOR THE PROVISION OF  
SPECIAL EDUCATION AND RELATED SERVICES  
FOR SCHOOL YEAR 2016-2017

Arkansas Arts Academy

Name of Public Agency

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Street Address or Mailing Address

Nathalie Brunell

Name of Contact Person Regarding This Application

nbrunell@artsk12.org

E-mail Address (type or print legibly)

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The signatures below are verification that the agency has reviewed and adopted the policies and procedures relative to children with disabilities covered in the attached *Special Education Assurances and Agreements*. Any additional policies and procedures adopted by the agency relative to children with disabilities not covered in the *Special Education Assurances and Agreements* are enclosed in this application. The signature of the Board President signifies that the Board has voted approval of the application. Such vote should be recorded in Board meeting minutes and kept on file at the co-op or District.

Mary Ley

Name of Superintendent

Tony Beardsley

Name of Board President

Signature of Superintendent

Signature of Board President

Date Signed

Date Approved by Board

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS SCHOOL YEAR 2016-2017**

**Adoption of Procedures:** The applicant agrees to implement *Special Education and Related Services: Procedural Requirements and Program Standards* and *Special Education Eligibility Criteria and Program Guidelines for Children with Disabilities, Ages 3-21* to ensure that it provides special education services to enable children with disabilities to participate in regular educational programs and that each child has a properly developed individualized education program.

**Adjustment to Local Fiscal Effort:** If eligible to do so, the applicant, in accordance with 20 U.S.C.A. §1413, assures that funds it uses to offset maintenance of effort requirements comply with the provisions of Part B of IDEA 2004.

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**Excess Cost:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that funds provided under Part B of IDEA 2004 will be used only for excess costs.

**Extended School Year:** The applicant, in accordance with 20 U.S.C.A. §1415, shall ensure that extended school year services are available as necessary to provide a free appropriate public education.

**Highly Qualified Personnel:** The applicant assures that all personnel necessary to carry out Part B of IDEA 2004 within the jurisdiction of the agency are appropriately and adequately prepared and trained consistent with the requirements of 20 U.S.C.A. §1412.

**Information for State Education Agency:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that information necessary for the state education agency to carry out its duties under 20 U.S.C.A. §1412 shall be provided.

## SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

**Least Restrictive Environment:** The applicant, in accordance with 20 U.S.C.A. §1412, assures it has adopted the policies and procedures of *Special Education and Related Services: Procedural Requirements and Program Standards*, Section 13, pages 1 and 2; and Section 17, pages 1-3.

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**Maintenance of Effort:** The applicant assures, in accordance with 20 U.S.C.A. §1413, that funds provided under Part B of IDEA 2004 will not be used to reduce the level of financial effort for the education of children with disabilities from local funds below the level of those expenditures for the preceding fiscal year and that additional state funds made available to the special education program through Acts of the Arkansas General Assembly will not be used to reduce the preceding level of financial effort.

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**Procedural Safeguards:** The applicant incorporates by reference the procedures of the state education agency in *Special Education and Related Services: Procedural Requirements and Program Standards*, Sections 4 through 16.

**Protection in Evaluation Procedures:** The applicant adopts by reference the procedures of the state education agency in *Special Education and Related Services: Procedural Requirements and Program Standards*, Sections 4, 6 and 7.

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS**

**(Continue)**

**Public Control of Funding:** The applicant assures that control of funds provided under Part B of IDEA 2004 and State/Local funds committed to Special Education in accordance with Ark. Code Ann. 6-20-310 and title to property acquired with those funds is in a public agency for the uses and purposes authorized and as provided in the Arkansas Department of Education, School and Educational Service Cooperative Financial Accounting Manual.

**Records, Reports, and Public Information:** The applicant, in accordance with 20 U.S.C.A. §1413, assures that it will provide information as may be necessary to enable the state education agency to perform its duties under 20 U.S.C.A. §1412. The applicant assures that such records as the state educational agency may require ensuring the correctness and verification of the information are maintained and available. The applicant assures that all documents relating to the eligibility of the applicant under Part B of IDEA 2004 are available to parents of children with disabilities and to the public.

**Retention of Records:** Education Department General Administrative Regulations (EDGAR) 34 CFR §80.42(b), requires that recipients of federal funds retain all financial records and programmatic records, supporting documents, statistical records, and other records of LEAs for three years and 90 days (at a minimum) from the end of the liquidation period for the applicable grant.

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**Access To and Purchase of Instructional Materials:** The applicant, in accordance with 34 Code of Federal Regulations §300.210 (a) and (b), assures that it will coordinate with the State education agency (Arkansas Department of Education, Special Education) and the National Instructional Materials Access Center (NIMAC) and will take all reasonable steps to provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

## **SPECIAL EDUCATION ASSURANCES AND AGREEMENTS**

(Continue)

**Records Regarding Migratory Children with Disabilities:** The agency must cooperate in the Secretary's effort under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

**General Education Provisions Act:** The applicant assures that it will comply with the assurances set forth below as stated in the General Education Provisions Act in compliance with 20 U.S.C.A. §1232 e(b)(3),(5),(7),(A)&(B),(8) and (9). The general application submitted by the public agency under subsection (a) incorporates by explicit agreement these assurances:

- 1) That the local education agency will administer each program covered by the application in accordance with all applicable statutes, regulations, program plans and applications;
- 2) That the control of funds provided to the local education agency under each program and title to property acquired with those funds will be in a public agency and that a public agency will administer those funds and property;
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- 4) That the local education agency will make reports to the State agency or board and to the Commissioner as may reasonably be necessary to enable the State agency or board and the Commissioner to perform their duties and that the local educational agency will maintain such records, including the records required under Section 437, and provide access to those records, as the State agency or board or the Commissioner deem necessary to perform their duties;
- 5) That the local education agency will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for an operation of each program;
- 6) That any application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public;
- 7) That the local educational agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
- 8) That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization.

**Special Education  
Assurances and Agreements School-Age Services  
Fiscal Year 2016-17**

**CERTIFICATION**

**I, THE UNDERSIGNED AUTHORIZED REPRESENTATIVE, HEREBY CERTIFY THAT THE APPLICANT AGENCY'S GOVERNING BODY HAS ADOPTED THE ABOVE ASSURANCES AND IS AWARE OF REQUIRED ACTIONS BY THE SEA RELATIVE TO DIRECT SERVICES AND LEA COMPLIANCE.**

**Arkansas Arts Academy**

**Public Agency Name**

**044000**

**LEA #**

**Director/Superintendent's**

**Signature Date**

**ED 80-0013**  
**CERTIFICATION REGARDING LOBBYING**

Applicants must review the requirements for certification regarding lobbying included in the regulations cited below before completing this form. Applicants must sign this form to comply with the certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying." This certification is a material representation of fact upon which the Department of Education relies when it makes a grant or enters into a cooperative agreement.

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a Federal contract, grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that:

- (a) 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, an officer or employee of Congress, or an employee of 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;
- (b) 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 any agency, a Member of Congress, an officer or employee of Congress, or an 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;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certification.

NAME OF APPLICANT	PR/AWARD NUMBER AND/OR PROJECT NAME
<b>Arkansas Arts Academy</b>	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
<b>Mary Ley; CEO</b>	
SIGNATURE	DATE

## PROPORTIONATE PRIVATE SCHOOL SET ASIDE

044000

**LEA#**

Under 34 C.F.R. § 300.133 and Appendix B of the IDEA, each District must set aside and expend, during the grant period, for the provision of special education and related services for the parentally-placed private school children with disabilities enrolled in private elementary schools and secondary schools located in the District an amount that is equal to:

(1) A proportionate share of the District's sub-grant under section 611(f) of the Act and for children with disabilities aged 3 through 21. This is an amount that is the same proportion of the District's total sub-grant under section 611(f) of the Act as the number of parentally-placed private school or home school children with disabilities aged 3 through 21 enrolled in private elementary schools and secondary schools or home school located in the District is to the total number of children with disabilities enrolled in public and private elementary schools and secondary schools located in the District aged 3 through 21.

Use the formula below to enter information to determine the estimated dollar amount your school District will be required to set aside for parentally placed students in private schools:

1.	Number of eligible children with disabilities in the District (December 1, 2015 Child Count)	
2.	Number of parentally placed or home school eligible children with disabilities in private schools or home school located in the district and number identified as needing services but services are not being provided. Use Dec. 1, 2015 Child Count and Private School Survey Questions 4 & 5.	
3.	Total Title VI Part B allocation to the District (current year only)	
4.	Average allocation per eligible child (#3 divided by #1)	
5.	Amount to be expended for parentally placed children and home school with disabilities (PSPS)(#4 multiplied by #2)	



## COORDINATED EARLY INTERVENING SERVICES

LEA# 044000

Total VIB, section 611 (School Age) allocation (current year only) + Total VIB, section 619 (Preschool) allocation (current year only) Total X 15% = maximum CEIS amount
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In this section, the District must provide information on how it plans to meet the Coordinated Early Intervening Services (CEIS) requirements under 34 C.F.R § 300.226 of the IDEA, if applicable.

1. If the school District has been notified by the Arkansas Department of Education that the District is **required** to set aside 15% of its 2016-2017 Part B Grant award, report the dollar amount, which must be set aside for CEIS: \$. Continue on to CEIS application questions below.

2. ☒ **NO**, this District **DOES NOT** plan to voluntarily nor is required to set aside any Part B funds for Coordinated Early Intervening Services (CEIS);

☐ **YES**, this District **DOES** plan to voluntarily set aside Part B funds for Coordinated Early Intervening Services (CEIS); in the amount of \$. If **YES**, continue on to CEIS application questions below.

**CAUTION:** Cautions should be taken before coding a program CEIS. Please involve district administration and refer to the CEIS Guide to avoid supplants issues.

**NOTE:** Please be advised that in your description, all supplanting, non-supplanting requirements apply to the use of Part B funds for CEIS  
**NOTE:** Your District may be contacted at a later date to review your narrative with SEA staff and, if needed, to provide more detail on the use of these CEIS funds and on the number and type of students receiving services with CEIS funds.

### CEIS APPLICATION

- 1.) Is this the first year for this particular program?

☐ YES

☐ NO

- 2.) If #1 is NO, how was this program funded in the previous year?

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- 3.) If funds are being used for purposes other than direct services, please provide an explanation.

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- 4.) Explain the CEIS program in detail using the box below. Please include how often the program meets and the length of session. Is it a small group program or individual? What materials are used?

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- 5.) What grade level(s) are included in the program, approximately how many students will be/are served, and what measurement tool used to qualify the student for the CEIS program?

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- 6.) Are qualifying students entered into the APSCN system as CEIS to be included in the Cycle 7 pull? Has the District consulted the data dictionary for information on student input?

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**MAINTENANCE OF EFFORT  
ELIGIBILITY REQUIREMENT  
LEA# 044000**

The Arkansas Department of Education (ADE) is required by federal regulation to ensure all school Districts in Arkansas comply with §300.203 of the Individuals with Disabilities Education Act (IDEA), which mandates that school Districts meet a Maintenance of Effort (MOE) obligation.

In order to be eligible to receive a Part B grant award, a District must meet the MOE requirements at 34 CFR §300.203(b) which require that a District, budget in each subsequent year, at least the same amount that it expended in the most recent prior year for which information is available, and expend from year to year, at least the same amount that it expended in the previous year. Estimated budget amounts provided below will allow the District to meet the MOE budget requirement. Determination of whether the District has met the MOE expenditure requirement is made after final actual expenditures have been reported.

The District must meet **at least one** of the four "tests" listed below for the MOE budget requirement and for the MOE expenditure requirement.

Provide the total local or the total state plus local expenditure budget for the District's total special education program for the years designated below. Estimated/projected dollar amounts should be compared to the comparable amounts from actual, final expenditures for the 2014-2015 school year.

**Local**

Estimated/projected 2016-2017

amount: \$ \_\_\_\_\_

Final 2014-2015 AFR amount: \$ \_\_\_\_\_

**Local plus State**

Estimated/projected 2016-2017

amount: \$ 135,000.00

Final 2014-2015 AFR amount: \$ 115,300.63

**Local Per Capita**

Estimated/projected 2016-2017

amount: \$ \_\_\_\_\_

Final 2014-2015 AFR amount: \$ \_\_\_\_\_

**Local plus State Per Capita**

Estimated/projected 2016-2017

amount: \$ \_\_\_\_\_

Final 2014-2015 AFR amount: \$ \_\_\_\_\_

**District School Age Contact Information**

**Fiscal Year 2016-17**

**044000**

**LEA#**

**Mary Ley**

**Superintendent Name**

**479-878-2787**

**Phone#**

**mley@artsk12.org**

**Email Address**

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**Kim Fougerousse**

**SP.ED. Supervisor**

**479-878-2787**

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**SP.ED Supervisor Cell#**

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**Nathalie Brunell**

**Business Manager**

**479-878-2787**

**Phone#**

**nbrunell@artsk12.org**

**Email Address**





### **Upcoming Events**

- April 13<sup>th</sup> - Middle School to Community Creative Center 11:10am**
- April 14<sup>th</sup> - High School to Community Creative Center 9:00 am**
- April 18<sup>th</sup> - High School Prom at Crystal Bridges Museum 6:00pm**
- April 22<sup>nd</sup> & 23<sup>rd</sup> Middle School theatre production "The Little Prince" 6:30pm**
- April 26<sup>th</sup> - High School Orchestra Concert 6:30pm**
- April 29<sup>th</sup> - High School Choir Performance 6:30pm**
- April 30<sup>th</sup> - High School Art Show 6:00pm**
  
- May 3<sup>rd</sup> - Middle School Choir Concert 6:30pm**
- May 6<sup>th</sup> - Elementary Middle School Muffins with Mom 7:15am**
- May 6<sup>th</sup> - Middle School High School Dance Performance 6:30pm**
- May 7<sup>th</sup> - K -8 Car Wash 9:00am**
- May 9<sup>th</sup> - Middle School Guitar Concert 6:30pm**
- May 12<sup>th</sup> - High School Senior Night 4:00pm**
- May 13<sup>th</sup> - K8 Art Show 5:00pm**
- May 14<sup>th</sup> - High School Graduation 2:00pm**
- May 18<sup>th</sup> - Link Up Performance 6:30pm**
- May 20<sup>th</sup> - 8<sup>th</sup> Grade Field Trip 7:30am**
- May 20<sup>th</sup> - K-2<sup>nd</sup> Grade Musical 6:30pm**
- May 25<sup>th</sup> - Last Day of School – Kindergarten Graduation 8:30am**