



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Meeting Packet

Regular Meeting - Board of Education

**April 16, 2015
5:30pm**

PUBLIC COMMENTS



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Regular Meeting - Board of Education

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115

Thursday, April 16, 2015 5:30pm

PUBLIC COMMENTS

I. CALL TO ORDER

Scott A. Miller, President

II. INVOCATION

Presenter: Lauryn Gilmore, Lakewood Middle School Sixth Grade, Daughter of Frederick and Lanissa Gilmore

III. FLAG SALUTE

Presenter: Chris Acebedo, Ridgeroad Middle School Seventh Grade, Son of Jim and Amandia Acebedo

IV. MISSION STATEMENT AND VISION STATEMENT

Mission Statement:

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

Vision Statement:

World Class Schools for World Class Students

V. ROLL CALL OF MEMBERS

Scott A. Miller, President

Luke King, Vice President

Sandi Campbell, Secretary

Darrell Montgomery, Disbursing Officer

Ron Treat, Parliamentarian

Scott Teague, Member

Dorothy Williams, Member

VI. RECOGNITION OF PEOPLE/EVENT/PROGRAMS

1. First Assembly of God Church North Little Rock

Presenter: Julie Drake, Parent Involvement Coordinator

2. Superintendent's Honor Roll

a. Ray Girdler, Coordinator of Testing and Data Analysis

Presenter: Rosie Coleman, Executive Director for Elementary Education

b. Darren Brown, Volunteer Swim Coach

Presenter: Kathy Hale, Student Information Specialist

c. LeAnne Rhodes, Nurse West Campus

Presenter: Sandi Campbell, NLRSD Board Secretary

3. Lakewood Middle School and Ridge Road Middle School

Presenter: Principals-Lee Tackett and Ricky Jones

VII. DISPOSITION OF MINUTES OF PRIOR MEETINGS

Regular Board Meeting Minutes March 17 2015.pdf (p. 6)

Special Board Meeting Minutes March 31 2015.pdf (p. 11)

VIII. ACTION ITEMS - NEW BUSINESS

1. Licensed Personnel Policies Committee Report

Presenter: Sandi Lasley, Chair

Licensed Personnel Policy Committee Meeting Minutes April 2015.pdf (p. 14)

2. Classified Personnel Policies Committee Report

Presenter: George Ray, Chair

Classified Personnel Policies Committee Meeting Minutes April 7 2015.docx (p. 24)

3. Voluntary Decrease In Contracted Days for Certified and Classified

Presenter: Mr. Rodgers, Superintendent

VCR Ammendment to the Salary Schedules 4-3-2015.pdf (p. 25)

Voluntary Contract Decrease In Contracted Days Certified Policy April 2015.docx (p. 26)

Voluntary Contract Decrease In Contracted Days Classified Policy April 2015.docx (p. 27)

4. Fringe Benefits Committee Recommendation

Presenter: Kelly Rodgers, Superintendent

Fringe Benefits Committee Recommendation - Certified Policy 3.9 Sick Leave Bank 4-7-2015.docx (p. 28)

Fringe Benefits Committee Recommendation - Classified Policy 8.6 Sick Leave Bank Proposal 4-7-2015.docx (p. 30)

5. Consent Agenda

Presenter: Kelly Rodgers, Superintendent

a. Monthly Financial Reports

Monthly Financial April 2015.pdf (p. 32)

b. Employment of Personnel

Employment of Personnel April 2015.pdf (p. 56)

c. Business Office Items

Business Office Items April 2015.doc (p. 59)

d. Building Use Request

Facilities Rental April 2015.pdf (p. 64)

e. Payment of Regular Bills

Check Registry March for April 2015.xlsx (p. 66)

6. North Little Rock School District Logo and Licensing Fund

North Little Rock Middle School Athletic and Cheerleading Teams April 2015.docx (p. 82)

7. 2015-2016 District Calendar

Presenter: Ely Moore, Calendar Committee, Chair

2015-2016 NLRSD Draft Calendar.pdf (p. 84)

8. New Course Offerings

Presenter: Dr. Beth Stewart, Deputy Superintendent

9. Executive Session (Board Members & Superintendent Only)

IX. CALENDAR OF EVENTS

1. Elementary Math Wars Competition, Lakewood Methodist Church, Wednesday, April 29, 2015 at 10:30 a.m.

2. North Heights Science Fair and Community Night, Thursday, April 30, 2015 at 5:00 p.m. at North Heights Elementary

3. NLRHS Senior Art Gallery, NLRHS Lobby, Thursday, April 30, 2015 at 5:30 p.m.

4. NLRHS Spring Choir Concert, West Campus Tuesday, May 12 at 6:30 p.m.

5. NLRHS Academic Awards, West Campus Auditorium, Thursday, May 14 at 6:00 p.m.

X. INFORMATIONAL ITEMS

1. 2015-2016 Proposal for Campus Principals

2015-2016 Proposal for Campus Principals April 2015.pdf (p. 85)

2. North Little Rock Middle School Athletic and Spirit Groups Teams

Presenter: Lee Tackett, Principal

North Little Rock Middle School Athletic and Cheerleading Teams April 2015.docx (p. 87)

3. Capital Improvement Program (CIP) Project Reports

Presenter: Gene Hawk, Director of Facility Management

a. Change Orders

b. Minority Participation Update

Minority Participation Dollars 03-11-15.pdf (p. 89)

c. Minority Participation - Nabholz

Nabholz Minority Update April 2015.pdf (p. 97)

d. DLR Group Monthly Financial Report

DLR Group - Monthly Financial Report April 2015.pdf (p. 98)

e. Construction Schedule Update

Construction Schedule Update.pdf (p. 112)

4. Directors Board Reports

a. Jennifer Brown-Director's Report April 2015

Director's Report - Jennifer Brown April 2015.docx (p. 113)

b. Rosie Coleman-Director's Report April 2015

Director's Report - Rosie Coleman April 2015.docx (p. 115)

c. Kristi Ratliff-Director's Report April 2015

Director's Report -Kristie Ratliff April 2015.docx (p. 116)

d. Micheal Stone-Director's Report April 2015

Director's Report - Micheal Stone April 2015.docx (p. 117)

e. Dr. Beth Stewart-Director's Report April 2015

Director's Report - Dr. Beth Stewart April 2015.pdf (p. 118)

f. Gregg Thompson-Director's Report April 2015

Director's Report - Gregg Thompson April 2015.pdf (p. 120)

XI. ADJOURNMENT



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Regular Meeting - Board of Education

Meeting Minutes

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115

Tuesday, March 17, 2015 5:30pm

PUBLIC COMMENTS

I. CALL TO ORDER

President Scott Miller called the meeting to order at 5:30 p.m.

II. INVOCATION

Devin Harris, Seventh Street Elementary School fourth grader prayed.

III. FLAG SALUTE

The Redwood Early Childhood Center led our flag salute.

IV. MISSION STATEMENT AND VISION STATEMENT

Sandi Campbell, Board member, read our vision and mission statement.

V. ROLL CALL OF MEMBERS

Present

Scott A. Miller, President

Luke King, Vice President

Sandi Campbell, Secretary

Darrell Montgomery, Disbursing Officer

Ron Treat, Parliamentarian

Scott Teague, Member

Dorothy Williams, Member

Absent

None

VI. RECOGNITION OF PEOPLE/EVENT/PROGRAMS

1. Redwood Early Childhood Center and Seventh Street Elementary School

Jody Edrington Coordinator of Redwood Early Childhood Center and Pam Wilcox Principal of Seventh Street Elementary School highlighted special things at their schools.

2. Superintendent's Honor Roll

a. Danette Lawson

Denise Drennan, CFO, presented Dannette Lawson as a new member of the Superintendent's Honor Roll. Dannette worked during the inclement weather to ensure employees received their payroll checks on time.

b. Donald Williams

Denise Drennan, CFO, presented Donald Williams as a new member of the Superintendent's Honor Roll. Donald worked during the inclement weather to ensure employees received their payroll checks on time.

VII. DISPOSITION OF MINUTES OF PRIOR MEETINGS

MOTION:

Scott Teague moved to accept the minutes of the regular February 19, 2015 Board meeting as printed. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

1. February 19, 2015 Regular Meeting Minutes

VIII. ACTION ITEMS - NEW BUSINESS

The agenda was amended to allow the LPPC Committee Meeting to report first.

1. 2015-2016 Legal Transfer Students from Pulaski County Special School District

Micheal Stone, Executive Director for Student Services, presented the 2015-2016 Legal Transfer students from Pulaski County Special School District.

MOTION:

Darrell Montgomery moved to accept the 2015-2016 Legal Transfer Students from Pulaski County Special School District as presented and printed on the agenda. Dorothy Williams seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

2. Memorandum of Understanding for the North Little Rock Academy Garden Based Learning Center

Charlie Jones, Principal at North Little Rock Academy, presented the Memorandum of Understanding for the North Little Rock Academy Garden Based Learning Center.

MOTION

Dorothy Williams moved to accept the Memorandum of Understanding for the North Little Rock Academy Garden Based Learning Center as presented and printed on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

3. Nabholz Construction Services Ridgeroad Elementary School Bid Proposal

Gene Hawk, Director of Facilities Management, presented the Nabholz Construction Services Ridgeroad Elementary School Bid Proposal.

The Nabholz Construction Services bid proposal for Ridgeroad Elementary was tabled until the next Board meeting (Special 3/30, 3/31).

4. DLR Group - North Little Rock Middle School - Amendment to

Gene Hawk, Director of Facilities Management, presented the DLR Group amendment to the North Little Rock Middle School.

MOTION:

Darrell Montgomery moved to accept the DLR Group amendment to the North Little Rock Middle School as presented and printed on the agenda. Luke King seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

5. RFP - Telco Service Provider

Brian Brown, Director of Purchasing and Finance, presented the RFP for Telco Service Provider.

MOTION:

Darrell Montgomery moved to accept the RFP for Telco as the service provider as presented and printed on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

6. School Board Legal Liability & Employment Practices Liability Insurance Proposals

Brian Brown, Director of Purchasing, presented the School Board Legal Liability & Employment Practices Liability Insurance proposals.

MOTION:

Scott Teague moved to accept the School Board Legal Liability & Employment Practices Liability Insurance proposals as presented and printed on the agenda. Dorothy Williams seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

7. ERate Agreement - North Little Rock Middle School

Brian Brown, Director of Purchasing and Finance presented the ERate Agreement for North Little Rock Middle School.

MOTION:

Darrell Montgomery moved to accept the ERate Agreement for North Little Rock Middle School as presented and printed on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

8. Disposal of Band Uniforms

Brian Brown, Director of Purchasing and Finance, presented the Disposal of Band Uniforms.

MOTION:

Ron Treat moved to accept the Disposal of Band Uniforms as presented and printed on the agenda. Dorothy Williams seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

9. Licensed Personnel Policies Committee Report

MOTION:

Dorothy Williams moved to accept the amended changes to policy 3.35 Licensed Personnel Benefits/Insurance Coverages as presented by Matthew How and printed on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

10. Consent Agenda

Mr. Rodgers, Superintendent, presented the monthly financial report, employment of personnel, bid items and payment of regular bills.

MOTION:

Dorothy Williams moved to accept the consent agenda as printed on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

a. Business Office Items

b. Monthly Financial Reports

c. Employment of Personnel

d. Payment of Regular Bills

IX. CALENDAR OF EVENTS

1. National School Board Association 75th Annual Conference and Exposition - Thursday, March 19 - Monday, March 23, 2015, Nashville, TN

2. Spring Break - Monday, March 23 - Friday, March 27, 2015

3. Arkansas Scholars Banquet - Monday, April 13, 2015, 6:00 p.m., Pulaski Technical College

4. Park Hill Elementary School Open House Saturday, April 11, 2015 from 10:00 am -3:00 pm

X. INFORMATIONAL ITEMS

1. Capital Improvement Program (CIP) Project Reports

Gene Hawk, Director of Facilities Management, updated the Board on the construction projects.

a. Minority Participation Update

b. Minority Participation - Nabholz

c. DLR Group Monthly Financial Report

d. Construction Schedule Update

2. Department of Career Education Grants

Dr. Beth Stewart, Deputy Superintendent, presented the Department of Career Education Grants as printed on the agenda.

a. PLTW Introduction to Computer Science Program of Study

b. Biomedical Sciences Program of Study

c. Photography Program of Study

3. Directors Board Reports

The Director's Board Reports were included in the printed agenda. There were no questions from Board members.

- a. Jennifer Brown-Director's Report March 2015**
- b. Rosie Colelman-Director's Report March 2015**
- c. Kristi Ratliff-Director's Report March 2015**
- d. Dr. Beth Stewart-Director's Report March 2015**
- e. Micheal Stone-Director's Report March 2015**
- f. Gregg Thompson-Director's Report March 2015**

XI. STUDENT EXPULSION

Micheal Stone, Executive Director of Student Services and Equity, recommended the expulsion of Student #5147 for the remainder of the school year for violation of policy 4.21.

MOTION

Dorothy Williams moved to accept Administration's recommendation to expel Student #5147 for the remainder of the 2014-2015 school year for violation of Board Policy 4.21. Scott Teague seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

XII. ADJOURNMENT

MOTION

Dorothy Williams moved to adjourn the meeting. Darrell Montgomery seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

Board President Scott Miller declared the meeting adjourned at 6:55 p.m.

Scott Miller, Board President

Rhonda Colquitt, Recording Secretary



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Special Board Meeting - Board of Education

Meeting Minutes

Administration Building
2700 Poplar Street
North Little Rock, AR 72116

Tuesday, March 31, 2015 5:30 P.M.

I. Call to Order

President Scott Miller called the meeting to order at 5:30 p.m.

II. Roll Call of Members

Present

Sandi Campbell
Luke King
Scott A. Miller
Darrell Montgomery
Scott Teague
Ron Treat
Dorothy Williams

Absent

None

III. Action Items - New Business

1. Ridge Road Elementary School Price Proposal

Gene Hawk presented the Ridgeroad Elementary School price proposal.

MOTION

Darrell Montgomery moved to amend the budget from \$8 million to \$8.5 million. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

Darrell Montgomery exited the meeting at 5:58 p.m. and returned at 6:00 p.m.

2. Contract Change Orders for Baldwin & Shell Demolition

Gene Hawk presented Contract Change Orders for Baldwin & Shell Demolition.

a. Change Order 2179-12 Demolition Amboy Elementary School and North Heights Elementary School

Change Order #15

MOTION

Dorothy Williams moved to accept Change Order 2179-12 Demolition Amboy Elementary School and North Heights Elementary School as printed and presented on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

b. Change Order 2180-12 Demolition Baring Cross Elementary School

Change Order #13

MOTION

Scott Teague moved to accept Change Order 2180-12 Demolition Baring Cross Elementary School as printed and presented on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

c. Change Order 2181-12 Demolition Park Hill Elementary School and Pine Street Elementary School

Change Order #12

MOTION

Scott Teague moved to accept Change Order 2181-12 Demolition Park Hill Elementary School and Pine Street Elementary School as printed and presented on the agenda. Sandi Campbell seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

d. Change Order 2183-12 Demolition Redwood Pre-K Center, Rose City Elementary School and Glenview Elementary School

Change Order #001

MOTION

Darrell Montgomery moved to accept Change Order 2183-12 Demolition Redwood Pre-K Center, Rose City Elementary School and Glenview Elementary School as printed and presented on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

e. Change Order 2186-12 Demolition Poplar Street High School (10th Grade Campus), North Little Rock School District Annex (Poplar Street Campus), Argenta Academy (Main Street)

Change Order #16

MOTION

Scott Teague moved to accept Change Order 2186-12 Demolition Poplar Street High School (10th Grade Campus), North Little Rock School District Annex (Poplar Street Campus), Argenta Academy (Main Street) as printed and presented on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

3. Network Switch Contract

Brian Brown presented the Network Switch Contract.

MOTION

Ron Treat moved to accept the Network Switch Contract as printed and presented on the agenda. Scott Teague seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

4. Consider Contract Offers on North Little Rock School District Property and Buildings

Adam Jenkins, Newmark, Grubb Arkansas, presented Contract Offers on North Little Rock School District Property and Buildings.

MOTION

Scott Teague moved to accept the Contract Offers on North Little Rock School District Property and Buildings as printed and presented on the agenda. Darrell Montgomery seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

IV. Adjournment

MOTION

Dorothy Williams moved to adjourn the meeting. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams

NAYS: None

Board President Scott Miller declared the meeting adjourned at 6:27 p.m.

Scott Miller, Board President

Rhonda Colquitt, Recording Secretary

Licensed Personnel Policy Committee

April 6, 2015

Agenda

Meeting called order

- I. Old Business
 - 1. LPPC Proposals
 - a. Licensed Salary Schedule Adjustment
 - b. Licensed Personnel Insurance Coverage 3.35
 - c. Fringe Benefits Eligibility CDA
 - 2. Licensed Reduction in Force 3.4
 - 3. NLRSD Key Control Policy
 - 4. Social Media
- II. New Business
 - 1. Sick Leave Bank
 - 2. Extra Compensation of Teachers CFEB
 - 3. Voluntary Decrease in Contracted Days-Classified Employees
 - a. Amendment to Certified Salary Schedule
 - b. Application for Voluntary Decrease in Length of Employment Contract

April 16, 2015-NLRSD School Board Meeting @5:30 p.m. Central Office

Licensed Personnel Policy Committee

Minutes

Location: Freshman Campus Media Center

Date: April 6, 2015

Members in Attendance: Kelly Rodgers, Sandie Lasley, Anita Bell, Elizabeth Roberts, Kendra Leirer, Connie Eberle, John Nilz, Tiffany Randall, Matthew How

Meeting called to order at 5:25PM.

Old Business

- Ms. Bell was still awaiting word from Mr. Brown regarding a salary schedule adjustment.
- Ms. Bell provided everyone with information regarding a number of policies. CCD and CCE are embedded in the salary schedule. CCDA, CDA, CDB, and CDD are embedded in Policy 3.35 which was approved during the March Board meeting. CDC has been removed.
- Ms. Bell inquired of minutes taken during a subcommittee's look at RIF policy 3.4 which were not available. It was agreed that nothing had been decided during the meeting, only discussion.
- There was discussion regarding the Key Policy.
 - The committee was provided with a digest version of the policy.
 - Mr. Rodgers explained the reasoning behind the policy.
 - With the opening of the new buildings, two keys, a secure key and swipe key, were now necessary.
 - Dr. Nilz addressed concern regarding the following phrase in the policy: **All costs associated with a lost or abused key will be charged to the employee through payroll deduction.**
 - Discussion occurred regarding this phrase with concerns that if a large amount of items were stolen using a lost key, it could cost an employee a large sum of money. However, members pointed out that employees needed to be responsible with their keys.
 - Dr. Nilz moved that we adjust that phrase to the following: **All costs associated with a lost or damaged key will be charged to the employee through payroll deduction not to exceed 25 dollars for each key incident.**
 - Ms. Randall seconded.
 - The motion passed unanimously.
 - Ms. Bell asked for clarification on whether we needed a policy or rather a procedure.
 - After discussion, Ms. Bell moved that we rename it from **Key Control Policy** to **Key Control Procedure.**

- Dr. Nilz seconded.
- The motion passed unanimously.
- Ms. Leirer made a motion to table a social media policy so that a subcommittee could develop one.
- Ms. Lasley seconded.
- The motion passed unanimously.
- Mr. Rodgers clarified the reasoning behind developing a policy.

New Business

- The committee discussed Policy 3.9 regarding Sick Bank.
 - It was pointed out that a request had been made to Ms. Sartin to determine the number of days remaining.
 - It was reported that 775 days had been awarded in 2013-2014.
 - It was stated that policy dictates that 1000 days must be in the sick bank.
 - Ms. Lasley asked for a thorough report.
 - Members questioned if the District had funds set aside in the event that every employee used their number of sick days.
 - Ms. Bell discussed having a nurse being a mandatory member of the committee in order to counsel employees.
 - Mr. Rodgers discussed the change in number of days.
 - Members discussed the benefits of the incentives that were previously available.
 - There was discussion if there had been a plan to ultimately eliminate sick bank.
 - Members discussed allowing couples to share sick days.
 - A member pointed out that there should be an LPPC member on each committee.
 - Mr. How pointed out that some employees use up their sick days completely.
 - It was pointed out that the CPPC was bringing Policy 8.6 to the Board.
 - Ms. Lasley made a motion to table the Sick Leave Policy until next month.
 - Ms. Leirer seconded.
 - The motion passed unanimously.
- The committee discussed Policy CFEB: Extra Compensation of Teachers.
 - A member asked why principals were being given an incentive.
 - Mr. Rodgers pointed out that we needed to increase the number of students at our schools.
 - It was stated that 13.5 million dollars had to be eliminated from the budget or revenue had to be raised.
 - Ms. Bell asked were we only rewarding principals, when all of us bring students into the district.
 - Ms. Bell also inquired why we would be awarding one group an incentive that cost about \$70,000.00 when we are cutting the budget and maybe laying off staff. She provided a document to accompany her point.

- Mr. Rodgers asked how else we might recruit students.
- Ms. Leirer suggested building programs.
- After further discussion regarding various aspects of the policy, Ms. Leirer made a motion to look at each recommendation from the Extra Compensation/Stipend Committee one at a time.
- Ms. Lasley seconded.
- The motion passed unanimously.
- Ms. Leirer made a motion to decline the incentive for principals.
 - Ms. Eberle seconded.
 - The motion passed 6-3.
- The committee discussed the recommendation to change the High School Quiz Bowl Sponsor from \$750 to \$1000.
 - Members discussed the desire to know the rationale in the increase.
 - Dr. Nilz made a motion to ask for justification from the Stipend Committee in regards to the increase in the stipend for the High School Sponsor.
 - Ms. Eberle seconded.
 - The motion passed unanimously.
- Members discussed increasing the number of days for the Head Volleyball Coach from 200 to 205 days.
 - There was discussion regarding the stipend of the position and if this was necessary.
 - Ms. Eberle made a motion to reject the increase of days for the Head Volleyball Coach from 200 to 205 days.
 - Ms. Lasley seconded.
 - The motion passed unanimously.
- The committee discussed moving ELL teachers and School Psychology Specialists from 200 to 192 days.
 - It was pointed out that ELL teachers were no longer required to do home visits.
 - It was also pointed out that school psychologists no longer had duties justifying the added days.
 - Ms. Bell pointed out that this was known three years earlier and therefore questioned why days were not removed in smaller increments over the three years rather than eight days at once.
 - Dr. Nilz made a motion to accept the recommendation that ELL teachers and School Psychologist Specialists be moved from a 200-day contract to a 192-day contract.
 - Ms. Leirer seconded.
 - The motion passed unanimously.

- There was discussion regarding mirroring list of staff with extended contracts with that of Policy CFEB.
- The committee discussed the Voluntary Decrease in Contracted Days Policy.
 - The policy would affect Thanksgiving, Christmas and Spring Break.
 - It would be applicable to all certified staff with the exception of teachers.
 - Dr. Nilz asked for clarification of policy.
 - There was discussion on reasoning of this new policy.
 - There was concern in regards to the superintendent having the pressure of deciding the qualification of a particular position.
 - It was stated that this was a voluntary policy.
 - The committee edited the document so that all instances of “he” and “his” would be changed to “the employee” and “the employee’s.” The title and first line were also edited.
 - Mr. How made a motion to accept the Voluntary Decrease in Contracted Days policy.
 - Dr. Nilz seconded.
 - Ms. Leirer was concerned regarding that language in the policy might be interpreted to signify that the modified contract would be the base one. Mr. How pointed out language that would prevent this. There was discussion regarding this. The motion was not revised.
 - The motion passed unanimously.

Dr. Nilz made a motion to adjourn the meeting. Mr. How seconded. Meeting was adjourned at 7:45PM.

Digest Version
Of the
The North Little Rock School District Key Control Policy Procedure
(Not all inclusive)

For the purposes of the remainder of this document, Key shall refer to all types of access control devices including badges.

Issuing of Keys...

- All keys remain the property of the North Little Rock School District.
- All keys shall be properly authorized by signature before issuing, and shall only be issued by a designated individual.
- The process for which keys shall be issued will be based on defined policies and procedure as set forth by the Key Control Authority.
- Keys will be issued only to individuals who have a legitimate need for the key.
- The number of master keys will be extremely limited.

Returning Keys...

- All keys shall be returned to the issuing department by the keyholder of record.
- All lost keys shall be reported immediately to the Key Control Authority. It shall be the District's policy that when keys are lost or stolen, to recombine any cylinders accessed by the lost/stolen keys. All costs associated with a lost or ~~abused~~ **damaged** key will be charged to the employee through payroll deduction **not to exceed 25 dollars for each key incident.**
- All found keys shall be returned to the Key Control Authority.

Employee Responsibilities...

- Employees shall only use their keys to access their assigned work areas and must lock doors when leaving any secured area. Employees must also ensure that keys are safeguarded and properly used.
- The unauthorized possession, use or reproduction of a key may constitute theft or misappropriation. Any employee who violates this policy may be subject to disciplinary and/or criminal action.

- Employees will not be allowed to “badge through” on some other employees badge entry. Each employee must scan their ID before entering the building. This gives a record of time of entry and who is on the property.

x

No. _____

VOLUNTARY DECREASE IN CONTRACTED DAYS-LICENSED PERSONNEL

A ~~certified~~**licensed** employee who prefers to work fewer days than that provided for in ~~his~~**the employee's** current contract may choose to have ~~his~~**the employee's** subsequent year's contract reduced if that employee's position is approved by the Superintendent as qualifying for the employee's participation in this program. The purpose of this Policy is to enable qualifying employees to enjoy additional days off from work to observe holidays currently observed by the District. Qualification of a particular position being included in this program shall be decided by the Superintendent, based on needs of the District. Application by an employee does not guarantee approval.

An application form is required for a request for reduction and is available at the Office of Human Resources. All applications must be filed with the Office of Human Resources no later than March 15 during the employee's then-current contract. For the 2015-2016 school year only, applications must be received by the Office of Human Resources no later than June 1, 2015.

Qualification for the voluntary decrease program shall be determined by the Superintendent and the positions so qualified shall be posted on the District website. For each qualifying position, the number of days which maybe forfeited by a qualifying employee, as well as the dates during which those forfeited days shall be allowed to be taken, shall be determined by the Superintendent for each position. Those positions qualifying for this voluntary decrease program, as well as the eligible dates, shall be posted on the District's website.

Upon the receipt of an employee's application on the approved form, the School Board, upon recommendation of the Superintendent, may approve the employee's application, such contract decrease to take place at the commencement of the next contract. Upon the execution of the employee's reduced-days contract, that contract shall be considered to be a superseding contract and will forfeit all rights in the contract which might have been renewed as provided for in the Arkansas Teacher Fair Dismissal Act, Arkansas Code Annotated §§6-17-1501, *et seq.*

The Superintendent's approval of an application shall be effective for only one contract term. Should an employee desire to continue ~~his~~**the employee's** reduced-days contract for the following contract year, ~~he~~**the employee** must make application for each succeeding year by the deadline for application. Failure to do so shall result in the employee's contract reverting to the employee's contract prior to the reduction in work days.

An employee whose application is approved for a reduction in days of employment shall retain all of the vacation days to which ~~he~~**the employee** was entitled under the pre-reduction contract. Any accumulated days shall be retained by the employee.

**APPLICATION FOR VOLUNTARY DECREASE IN LENGTH
OF EMPLOYMENT CONTRACT**

Name: _____ **Date:** _____

Current Position: _____

Number of days of current contract: _____

Designate dates requesting to be removed from contract: _____

By making this application, I understand the following:

1. Approval of this application is not guaranteed, but is subject to approval by the North Little Rock School Board, and only upon recommendation of the Superintendent.
2. The number of days I may request to be removed from my contract is determined by the Superintendent, and I have reviewed that information on the district website or other current source of information.
3. Any days removed from my contract by the approval of this application shall result in a decrease in my salary by my daily rate of pay as determined by district policy, based on the number of days removed. Such a removal of working days from my contract also could result in a decrease in the number of sick leave days, in accordance with state law and/or district policy.
4. The dates which are removed from my contract by an approval of this application are determined by the Superintendent, and only those days so determined are eligible for removal. My obligation to work all remaining contracted days is unaffected. My salary will be determined by my placement on the district's salary schedule, less those days approved for removal from my contract of employment

Employee's Signature

Supervisor's Signature

Superintendent's Signature

NLRSD Schools and Count

Schools	Counts	Cost	Increments	Days
Amboy	404	3,232.00	19%	220
Boone Park	384	3,072.00	19%	220
Crestwood	489	3,912.00	19%	220
Glenview	192	1,536.00	19%	220
Indian Hills	585	4,680.00	19%	220
Meadow Park	507	4,056.00	19%	220
Lakewood Elem.	446	3,568.00	19%	220
North Heights*	452	3,616.00	19%	220
Park Hill *	333	2,664.00	19%	220
Pike View *	409	3,272.00	19%	220
Redwood E.C. *	271	2,168.00	20%	223
Seventh Street	331	2,648.00	19%	220
Lakewood Middle	1150	9,200.00	27%	252
Ridgeroad Middle*	590	4,720.00	20%	252
NLRHS	2374	18,992.00	27%	252
NLR Academy	139	1112.00	27%?	252
Totals	9056	72,448.00		

*School will be closing after the 2014-2015 school. RRoad Elem. not sure of the total enrollment.

CLASSIFIED PERSONNEL POLICIES COMMITTEE MEETING

Tuesday, April 7, 2015
9:00 A.M.

The CPPC met at the Child Nutrition Office on Tuesday, April 7, 2015, at 9:00 A.M. Present were Robin McCarroll, Tamara Rogers, Marsha Satterfield, and Gregg Thompson.

I. Minutes

Minutes from the previous meeting on March 3, 2015 were reviewed. Tamara Rodgers made a motion to accept the minutes as read. Marsha Satterfield seconded the motion. The minutes were approved.

II. Old Business

- a. Tamara Rodgers requested information regarding classified personnel make-up of snow-days, specifically, 252-day employee plans to make up snow-days. It was noted that 252-day employees are also making up the snow-days by working from 7:30 A.M. to 5:30 P.M. in an effort to fulfill contractual obligations.
- b. Two non-committee members were in attendance at the meeting (Becky Stalnaker and Glenda Tucker) and were given an opportunity to address the committee. Becky Stalnaker stated she was concerned with Classified Policy – Salary Schedules 8.1. The committee suggested she forward her concerns with in writing to any member of the committee who would in turn bring her concerns up at the next meeting of the CPPC.

III. New Business

- a. Robin McCarroll presented the committee with a packet of information regarding:
 - a.i. Working hours for fulltime Classified employees
 - a.ii. Sick Leave Bank recommendations as proposed by the Fringe Benefits Committee
 - a.iii. Voluntary Contract Length Reduction

All three items were reviewed and discussed with a motion made by Robin McCarroll for the committee to review the three items at the next meeting of the committee. Tamara Rodgers seconded the motion, it passed unanimously.

- b. Part of the packet of information distributed by Robin McCarroll included a recommendation from the Calendar Committee on a proposed District Calendar for the 2015-2016 school year. The calendar was reviewed. Gregg Thompson made a motion to recommend approval of the proposed 2015-2016 District Calendar as developed and recommended by the Calendar Committee. Marsha Satterfield seconded the motion, and it passed unanimously.
- c. It was noted the Key Control policy previously discussed and recommended by the CPPC will be discussed at the next meeting in an effort to ensure consistency in that policy across the District.

IV. Motion to Adjourn

- a. Robin McCarroll made a motion to adjourn; it was seconded by Tamara Rodgers. The committee adjourned at 9:50 A.M.

AMENDMENT TO CERTIFIED SALARY SCHEDULE

An employee who qualifies for, and applies for, a voluntary decrease in the number of contracted days pursuant to Policy No. _____, shall, upon approval by the School Board, be paid on a *pro rata* basis, based on the salary for his position on this schedule, divided by the number of days for which the employee was contracted on his immediately previous contract, multiplied by the resulting daily rate for that position, taking into account any step increase, or other type of increase for which the employee is qualified under the pre-decrease contract.

No. DRAFT

VOLUNTARY DECREASE IN CONTRACTED DAYS

A certified employee who prefers to work fewer days than that provided for in his current contract may choose to have his subsequent year's contract reduced if that employee's position is approved by the Superintendent as qualifying for the employee's participation in this program. The purpose of this Policy is to enable qualifying employees to enjoy additional days off from work to observe holidays currently observed by the District. Qualification of a particular position being included in this program shall be decided by the Superintendent, based on needs of the District. Application by an employee does not guarantee approval.

An application form is required for a request for reduction and is available at the Office of Human Resources. All applications must be filed with the Office of Human Resources no later than March 15 during the employee's then current contract. For the 2015-2016 school year only, applications must be received by the Office of Human Resources no later than June 15, 2015.

Qualification for the voluntary decrease program shall be determined by the Superintendent and the positions so qualified shall be posted on the District website. For each qualifying position, the number of days which maybe forfeited by a qualifying employee, as well as the dates during which those forfeited days shall be allowed to be taken, shall be determined by the Superintendent for each position. Those positions qualifying for this voluntary decrease program, as well as the eligible dates, shall be posted on the District's website.

Upon the receipt of an employee's application on the approved form, the School Board, upon recommendation of the Superintendent, may approve the employee's application, such contract decrease to take place at the commencement of the next contract. Upon the execution of the employee's reduced-days contract, that contract shall be considered to be a superseding contract and will forfeit all rights in the contract which might have been renewed as provided for in the Arkansas Teacher Fair Dismissal Act, Arkansas Code Annotated §§6-17-1501, *et seq.*

The Superintendent's approval of an application shall be effective for only one contract term. Should an employee desire to continue his reduced-days contract for the following contract year, he must make application for each succeeding year by the deadline for application. Failure to do so shall result in the employee's days of employment reverting back to the original number of employment days as stated on the employee's contract prior to the reduction in work days.

An employee whose application is approved for a reduction in days of employment shall retain all of the vacation days to which the employee was entitled under the pre-reduction contract. Any accumulated days shall be retained by the employee.

No. DRAFT

VOLUNTARY DECREASE IN CONTRACTED DAYS– CLASSIFIED EMPLOYEES

A classified employee who prefers to work fewer days than that provided for in his current contract may choose to have his subsequent year's contract reduced if that employee's position is approved by the Superintendent as qualifying for the employee's participation in this program. The purpose of this Policy is to enable qualifying employees to enjoy additional days off from work to observe holidays currently observed by the District. Qualification of a particular position being included in this program shall be decided by the Superintendent, based on needs of the District. Application by an employee does not guarantee approval.

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SICK LEAVE BANK

3.9

The purpose of the Sick Leave Bank is to provide eligible employees, who have exhausted all of their accumulated sick leave, the means to obtaining additional sick leave days upon proper approval of the Sick Leave Bank Committee.

- A. ELIGIBILITY: All full time employees of the North Little Rock School District shall be eligible for participation the Sick Leave Bank upon completion of the enrollment process.
- B. ENROLLMENT: Eligible employees shall indicate their choice to enroll or decline membership in the Sick Leave Bank by indicating their preference on the form provided by the Personnel Department at the beginning of each school year. Membership is voluntary and withdrawal shall result in forfeiture of all days contributed.
- C. CONTRIBUTION: The initial contribution to the bank will be made at the time of joining the bank and future contributions within a contract year will be based on need as agreed upon by the Sick Leave Bank Committee and Board of Education. The yearly contribution will remain at the same rate unless a need arises to change.
- D. RATE OF CONTRIBUTION: If the balance of sick leave days in the sick leave bank falls below 1000 days on or before July 1st of any school year, one sick leave day will be assessed from every member of the sick leave bank at the beginning of the next school year. If the balance of sick leave days in the bank remains above 1000 as of July 1 of any school year, one sick leave day will be assessed from new sick leave bank members only at the beginning of the following school year.
- E. COMPOSITION OF THE SICK LEAVE BANK COMMITTEE: The Sick Leave Bank Committee shall consist of six members appointed by the Superintendent of Schools. There shall be three teachers, two classified employees and one administrator. Committee members shall serve a three-year term with one teacher and one other committee member rotating off each year. The committee shall meet monthly (or more often if needed) to review applications. The Sick Leave Bank Committee shall be the final authority on all matters concerning implementation of the Bank.
- F. TYPE OF ILLNESS COVERED: Serious personal or family illness, disabilities, or accidents (excluding Worker's Compensation or tort damage awards) which causes an extended leave of absence from employment by the employee. Elective surgery and normal pregnancy are excluded from covered illnesses. Leave for the purpose of family illness will be granted only after all sick leave has been exhausted by the employee and spouse (if any) regardless of place of employment.
- G. Employees must submit to the Chairman of the Sick Leave Bank Committee an application form and ~~two (2)~~ *one (1)* medical doctor's statements of disability on appropriate North Little Rock School District forms. Forms are available in each building. Application may be made to the Sick Leave Bank when accumulated sick leave days fall to 10 days or less. *The District reserves the right to ask for a second medical doctor's statement.*
- H. LIMITS: A maximum of ~~one hundred twenty five (125)~~ *60* days may be granted to an applicant *awarded as follows:*

0 to 1 year = receive up to 10 days
2 to 5 years = receive up to 20 days
6 to 10 years = receive up to 40 days
11 or more years = receive up to 60 days

~~. Sick leave days are to be granted in increments so that the disabled employee shall continue to receive payroll checks with as little delay as possible. The maximum increment per application will be thirty (30) days. The extensions of an increment will be granted only after a thorough review by the Sick Leave Bank Committee. The minimum increment is to be no fewer than three (3) days.~~

Sick leave days from the Sick Leave Bank will not be granted under the following conditions:

1. Time between contracts
2. Incapacitated party becomes eligible for Social Security disability
3. Incapacitated party accepts teacher retirement.
4. Incapacitated party returns to work.

Board Adopted: SEPTEMBER 1991
Revised: February 16, 2006
~~Last Revised:~~ April 16, 2009
Last Revised:

FRINGE BENEFITS COMMITTEE PROPOSAL FOR: SICK LEAVE BANK

8.6

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4. Incapacitated party returns to work.

Board Adopted: SEPTEMBER 1991
Revised: February 16, 2006
~~Last Revised:~~ April 16, 2009
Last Revised:

**North Little Rock School District
Revenue**

		FY14 as of 6/30/2014	FY15 Annual Budget	FY15 as of 3/31/2015	FY15 Actual compared to FY15 Budget
Revenue:					
11110	Property Taxes Current (7/1-12/31)	18,187,479	18,500,000	17,778,102	(721,898)
11120	Property Taxes (1/1-6/30)	13,395,812	13,500,000	972,137	(12,527,863)
11140	Property Tax- Delinquent	2,215,565	2,250,000	1,878,099	(371,901)
11150	Excess Commission	707,504	700,000	610,043	(89,957)
11160	Land Redemption- In State Sale	465,120	450,000	240,210	(209,790)
13120	Summer School Tuition	21,140	16,000	1,700	(14,300)
13140	Day Care Tuition	174,277	175,000	135,807	(39,193)
13190	Other Program Tuition	300	2,500		(2,500)
15100	Interest On Investments	153,021	98,325	167,045	68,720
16210	Student Food Service	400,300	400,000	268,257	(131,743)
16215	A La Carte Food Service	401,141	395,000	285,580	(109,420)
16220	Adult Food Service	18,730	17,000	15,892	(1,108)
16300	Special Function Contract Meals	3,720	3,500	4,177	677
16900	Other Food Service Revenue	10,594	11,000	5,969	(5,031)
17110	Athletic Admissions	7,725	1,787	6,675	4,888
17200	Student Sales	670,361	498,898	476,182	(22,716)
17500	Enterprise Activities	73,094	61,097	77,495	16,398
17900	Other Student Activity Revenue	16,801	17,740	18,898	1,158
19120	Other Rent - Land Owned	25,676	30,600	22,950	(7,650)
19130	Buildings & Facilities	35,947	36,000	34,955	(1,045)
19131	Stadium Seat Rental			4,260	4,260
19200	Private Contributions	102,594	107,361	42,641	(64,719)
19300	Sales of Supplies and Material		2,737		(2,737)
19800	Refunds of Prior Year Expense	56,678		(44,812)	(44,812)
19900	Misc Rev From Local Sources	131,344	28,800	231,229	202,429
21200	Severance Tax	11,887	10,000	9,159	(841)
21900				1,898	1,898
31101	Foundation Funding	36,823,405	36,541,748	26,576,537	(9,965,211)
31103	98% Tax Collect Rate Guaranteed	313,973	200,000		(200,000)
31450	Student Growth	84,100			0
31460	Declining Enrollment		338,179	338,179	0
32211	Reading Program In-Service		7,400		(7,400)
32219	Math & Science Equipment Grant		65,390		(65,390)
32232	Progress Awards			19,035	19,035
32250	Pathwise Mentoring Grant	50,450	49,650	62,700	13,050
32256	Professional Development	379,763	225,092	225,092	0
32310	Children with Disabilities	32,202	29,500		(29,500)
32314	Special Ed Extended School Year	5,402	1,332	3,108	1,776
32340	Hand-Resident Treatment	8,662	4,000		(4,000)
32350	Early Childhood Special Education	325,905	215,677	151,003	(64,674)
32355	Special Ed Cat. Loss Funding	130,362	115,000		(115,000)
32361	GT Advanced Placement	6,950	8,230	6,450	(1,780)
32364	IB Exams-Fees	19,000			0
32370	Alternative Learning Environment	802,495	830,988	664,790	(166,198)
32371	Limited English Proficiency	133,108	135,676	138,846	3,170
32381	National School Lunch Funding	4,135,378	5,218,521	3,768,918	(1,449,603)
32430	Coord Comp WF ED - Special Need	5,352		2,243	2,243
32480			56,821	56,821	0
32520	State Matching - School Food Serv	29,112	29,000	29,523	523
32710	Arkansas Better Chance Grant	2,768,180	2,786,240	2,187,097	(599,143)
32740	Infant/Toddler Program	13,000	13,000	11,140	(1,860)
32745	Smart Start - Literacy	91,297			0
32812	M to M Revenue	2,982,848			0
32813	Magnet & M to M Transportation	1,363,366	488,149	488,338	189
32814	TR and Ins Court Settlement	2,291,069			0
32903	Desegregation Legal Reimburseme	250,000			0
32904	Desegregation Settlement		7,154,189	6,551,348	(602,841)
32912	General Facilities Funding	32,612	16,306	16,306	0

**North Little Rock School District
Revenue**

		FY14 as of 6/30/2014	FY15 Annual Budget	FY15 as of 3/31/2015	FY15 Actual compared to FY15 Budget
32915	Debt Service Supplemental	158,748	144,693	144,693	0
32924	Academic Facilities Partnership Pr	852,115	2,470,793	(617,698)	(3,088,491)
32931	Broadband Facilities Matching Grant Program			265,947	265,947
43119	Innovative Approach to Literacy	230,876	27,926	75,090	47,164
43160	Reserve Officer's Training Corp - R	131,274	130,000	85,497	(44,503)
45110	Federal Title 1 Regular Education	4,197,123	4,220,836	2,989,040	(1,231,796)
45114	Federal Title 1 School Improvemen	53,508	25,066		(25,066)
45140	Federal McKinney Homeless Act	72,000	50,150	50,150	0
45166	Federal Promoting Adolescent Health			6,930	6,930
45310	Federal Carl Perkins Basic Grant	150,933	170,693	111,738	(58,955)
45311	Leadership Projects - Competitive	45,200			0
45510	Lunch Reimbursements through Al	2,560,196	2,250,000	1,655,772	(594,228)
45511	Lunch Reimbursements through DI	63,939	64,000	8,554	(55,446)
45512	SL-4 Lunch Reimbursement	56,942	57,000	35,666	(21,334)
45520	Breakfast Reimbursements - ADE	934,441	802,000	630,680	(171,320)
45540	Snack Reimbursements - ADE	15,257	15,000	15,388	388
45541	Snack Reimbursements through DI	1,612		33,454	33,454
45561	Regular Commodities	211,699	212,000		(212,000)
45562	Fresh Fruits and Vegetables	89,207	65,000		(65,000)
45613	Federal Title VI-B Pass Through	2,391,579	2,014,233	1,048,098	(966,135)
45630	Federal Special Ed Early Childhood	86,330	67,942	56,195	(11,747)
45650	Medicaid Reimbursement	468,333	425,000		(425,000)
45910	Medicaid Reimbursement			126,072	126,072
45913	Medicaid General Health Services	171,766	155,000	52,490	(102,510)
45916	Medicaid General Hlth - Personal C	6,707	5,500	2,957	(2,543)
45917	Medicaid General Hlth - Vision/Hea	45,948	44,000		(44,000)
45918	Medicaid General Hlth - Audiology	1,231	1,000	426	(574)
45925	Title II Improve Teacher Quality	505,458	466,563	212,155	(254,407)
45935	Title III English Language Acquisiti	40,982	41,089	19,201	(21,888)
51100	Bonded Indebtedness	125,000,000	70,000,000	65,465,000	(4,535,000)
52900	Indirect Cost Reimbursement	161,412	195,281		(195,281)
53200	Sale of Building and Grounds			461,568	461,568
53400	Compensation or Loss - Fixed Ass	36,110	25,000	67,987	42,987
	Total Revenue	229,105,724	175,989,198	137,545,074	(38,444,124)

**North Little Rock School District
Expenditures**

<u>Expenditures</u>		FY14 as of 6/30/2014	FY15 Annual Budget	FY15 as of 3/31/2015	FY15 Actual compared to FY15 Budget
60000-	Salaries & Benefits	70,533,700	65,627,104	44,412,197	21,214,907
Other:					
63130	Board of Education Services	5,591	1,014,706	1,014,706	0
63210	Instruction Service	116,378	2,500	2,000	500
63220	Substitute Teachers	1,142,552	895,847	438,219	457,627
63221	Classified Substitutes		238	101,096	(100,858)
63230	Consulting Educational	284,495	519,470	113,916	405,554
63240	Student Assessment	1,752	23,863	22,199	1,664
63310	Professional Dev - Certified	123,817	255,805	100,314	155,491
63320	Professional Dev - Classified	6,598	5,361	5,995	(635)
63410	Pupil Service	3,441	4,428	231	4,197
63431	Financial Audits	27,500	28,325	28,325	0
63440	Legal				0
63441	Legal Defense of District	81,260	90,775	72,070	18,705
63442	Legal Plaintiff Sue St		35,978	15,500	20,478
63443	Legal District as Plaintiff	289,957	50,000	11,669	38,331
63444	Legal Contracts	3,126	3,500		3,500
63445	Legal Research-Opinion	7,591	2,420	1,051	1,369
63460	Information Technology	160	4,110	350	3,760
63490	Other Professional Services	218,409	295,619	158,469	137,150
63491	Security	3,159	4,500	2,751	1,749
63530	Software Maint & Support	13,246	8,585	26,711	(18,126)
63590	Other Technical Services	111,417	76,291	72,021	4,270
63591	Drug Testing		7,240	3,770	3,470
63900	Other Prof / Tech Services	196,044	387,403	238,733	148,671
64110	Water/Sewer	140,666	154,545	120,639	33,906
64210	Disposal/Sanitation	77,129	80,302	63,676	16,626
64231	Pest Control	22,577	24,385	10,671	13,714
64240	Lawn Care	270,760	45,794	7,265	38,529
64310	Non Tech Repairs/Maintenance	362,210	320,648	145,331	175,317
64320	Tech Repairs/Maintenance	39,252	350,218	1,364	348,853
64410	Rent of Land and Buildings	45,833	49,652	22,064	27,588
64420	Rent of Equipment and Vehicles	20,115	9,470	7,926	1,544
64421	Rent of Buses - Internal	41,457	44,845	2,250	42,595
64430	Copier/Comp Lease	306,644	314,172	183,960	130,212
65190	From Other Sources		3,098	3,098	0
65210	Property Insurance	419,117	493,455	480,470	12,985
65220	Liability Insurance	250			0
65240	Fleet Insurance	103,514	114,398	114,499	(101)
65250	Accident Insurance for Students	28,457	89,400	29,880	59,520
65290	Other Insurance	26,858	27,653	27,653	0
65300	Communication		168	155	13
65310	Telephone	188,666	204,500	157,277	47,223
65320	Postage	39,291	33,000	19,616	13,384
65330	Networking / Internet Services	33,549	95,300		95,300
65331	Broadband	351,135	371,500	50,774	320,726
65400	Advertising	48,279	100,157	59,146	41,011
65500	Printing & Binding	43,693	21,160	11,509	9,651
65610	Tuition To LEA Within State	1,138,151	1,718,961	423,464	1,295,497
65630	Tuition To Private Schools	465,987	518,900	165,474	353,426
65690	Other Tuition	32,780	127,951	39,628	88,323
65810	Travel Certified	28,622	43,089	16,114	26,975
65820	Travel Classified	8,711	16,981	8,044	8,937
65830	Travel Certified - Out of District	5,712	8,650	4,108	4,542
65840	Travel Classified - Out of District	999	230	543	(313)
65850	Travel Certified - Out of State	4,958	4,614	2,944	1,670
65860	Travel Classified - Out of State	1,776	482	482	0
65870	Travel Non - Employee	10,801	4,906	4,472	434
65880	Meals	7,125	8,052	4,518	3,534
65890	Lodging	16,431	18,461	7,562	10,900

**North Little Rock School District
Expenditures**

		FY14 as of 6/30/2014	FY15 Annual Budget	FY15 as of 3/31/2015	FY15 Actual compared to FY15 Budget
Expenditures					
66100	General Supplies and Materials	2,434,985	4,631,018	1,736,417	2,894,601
66108	Food - Workshops/Meetings	27,095	32,033	15,750	16,283
66114	Supplies - Flooring	143,741	65,722	38,177	27,546
66119	Supplies - Hvac	4,499	5,000	1,989	3,011
66210	Natural Gas	307,422	317,296	264,824	52,472
66220	Electricity	1,098,765	818,455	944,787	(126,332)
66260	Gasoline	630,145	583,334	61,551	521,783
66265	Diesel		45,083	254,508	(209,424)
66300	Food - Sch Food Service Prgm	1,512,786	1,830,000	1,196,343	633,657
66400	Books/Periodicals		174	174	0
66410	Textbooks	549,130	27,042	68,792	(41,749)
66411	Electronic Textbooks	2,838			0
66420	Library Books	63,383	35,652	14,995	20,656
66421	Electronic Library Books	58,611	1,725	3,725	(2,000)
66430	Periodicals	10,393	14,150	11,392	2,758
66431	Electronic Subscriptions	325	1,500	1,550	(50)
66440	Audiovisual Materials	586	1,223	874	349
66500	Technology Supplies	3,349			0
66510	Software	512,452	257,463	274,678	(17,214)
66511	Technology Applications	9,526	2,093	60,096	(58,003)
66512	Tablet Computers	7,246	308,432	134,337	174,095
66520	Technology Supp Other	5,154	8,465	12,500	(4,035)
66526	Toner/Ink Cartridges		33,964	34,920	(956)
66527	Technology Supp <\$1000.00	492,321	1,087,520	771,819	315,701
66900	Other Supplies & Material	21,721	24,000	16,411	7,589
67310	Machinery		30,497	30,477	20
67320	Vehicles	304,960		6,475	(6,475)
67330	Furniture & Fixtures	2,474			0
67340	Technology Related Hardware	1,223,629	1,860,667	1,408,884	451,784
67350	Tech Software			16,584	(16,584)
67390	Other Equipment	18,470	20,379	17,759	2,620
68100	Dues and Fees	128,567	82,589	71,585	11,004
68100	Bond Fees	1,331,972		1,502,655	(1,502,655)
68102	Background Checks			7,066	(7,066)
68300	Interest	5,085,021	6,668,584	3,738,377	2,930,207
68400	Indirect Costs		189,475		189,475
68410	Administrative Indirect Cost		5,806		5,806
68700	Out of Court Settlement	5,092			0
68830	Property Tax	283		1,703	(1,703)
68900	Miscellaneous Expenditures	4,315	344		344
69100	Redemption of Principal	7,002,809	4,140,663	3,025,040	1,115,623
69410	Remittance to ADE - ARVA Students		42,482	(84,964)	127,446
	Construction Projects from Bonds	49,045,005	68,384,011	69,925,840	(1,541,829)
Total Other Exp		79,017,066	100,692,902	90,214,765	10,478,137
TOTAL EXPENSE		149,550,766	166,320,007	134,626,962	31,693,045

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

DATE: 04/06/2015
TIME: 16:50:53

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
0001	DISBURSEMENT FUND	.00	.00	.00	.00	.00	.00
TOTAL NO	FUND GROUP TITLE	.00	.00	.00	.00	.00	.00
1000	TEACHER SALARY FUND	.00	.00	17,344,948.59	.00	17,344,948.59	.00
1001	UNREST OPER	.00	.00	.00	.00	.00	.00
1045	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1050	CAMP ROBINSON	.00	.00	12,574.90	.00	12,574.90	.00
1053	GT SUM QUEST	.00	.00	11,000.00	.00	11,000.00	.00
1090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
1223	PROF DEV	.00	.00	180.00	.00	180.00	.00
1227	CPEP	.00	.00	.00	.00	.00	.00
1229	NBPTS START-UP GRANT	.00	.00	.00	.00	.00	.00
1232	HIGH GAINS RATING	.00	.00	.00	.00	.00	.00
1240	ESY SE	.00	.00	35,399.22	.00	35,399.22	.00
1244	ESY	.00	.00	.00	.00	.00	.00
1246	PRO QLTY INDUCTION P	.00	.00	28,600.00	.00	28,600.00	.00
1260	EARLY CHILDHOOD SPEC	.00	.00	171,498.88	.00	171,498.88	.00
1265	CATASTROPHIC	.00	.00	.00	.00	.00	.00
1275	ALT LEARNING	.00	.00	538,092.28	.00	538,092.28	.00
1276	ENGLISH LANGUAGE LEA	.00	.00	237,092.28	.00	237,092.28	.00
1281	NSLA	.00	.00	889,183.97	.00	889,183.97	.00
1290	CWIP GRANT	.00	.00	807,161.48	.00	807,161.48	.00
1365	ABC-AR BETTER CHANCE	.00	.00	.00	.00	.00	.00
1381	SMART START LITERACY	.00	.00	.00	.00	.00	.00
1387	M-TO-M INCENTIVE	.00	.00	1,477,483.21	.00	1,477,483.21	.00
TOTAL	TEACHER SALARY FUND	.00	.00	21,553,214.81	.00	21,553,214.81	.00
2000	OPERATING FUND	.00	.00	.00	17,346,228.20	18,434,508.15	-35,780,736.35
2001	UNREST OTH GEN OP FU	11,462,426.08	48,478,369.66	67,986.99	-84,964.00	265,814.56	59,827,932.17
2002	PK UAMS	.00	.00	.00	.00	.00	.00
2003	PK EXT DAY	3,523.87	14,495.19	.00	.00	28,595.29	-10,576.23
2004	TARGET-REDWOOD	.00	.00	.00	.00	.00	.00
2005	CW EXT DAY	61,609.65	121,312.00	.00	.00	146,807.89	36,113.76
2006	DHS-BRADBOLDING	.00	.00	.00	.00	.00	.00
2015	JAG-ARGENTIA	.00	.00	.00	.00	.00	.00
2045	SUMMER SCHOOL	7,210.00	1,700.00	.00	.00	.00	8,910.00
2046	READ REC GRANT	.00	.00	.00	.00	.00	.00
2050	CAMP ROB WRK PGM	29,944.03	21,600.00	.00	12,574.90	23,590.42	15,378.71
2053	GT SUM QUEST	11,598.16	.00	.00	11,000.00	2,381.51	-1,783.35
2072	AR HERITAGE GRANT PV	.00	.00	.00	.00	.00	.00
2074	AR COMM FOUN	.00	.00	.00	.00	.00	.00
2075	ARK ARTS COUNCIL	3,140.50	.00	.00	.00	.00	3,140.50
2084	I3 READ RECOV GRNT	.00	.00	.00	.00	3,248.69	-1,975.78
2090	YALE 21ST CENT	.00	1,272.91	.00	.00	.00	.00
2105	CW EXT DAY	.00	.00	.00	.00	.00	.00
2217	STU GROWTH	433,233.35	.00	.00	.00	45,654.38	387,578.97
2218	DECLINING ENROLLMENT	.00	338,179.00	.00	.00	.00	338,179.00
2223	PROF DEV	49,134.12	225,092.00	.00	180.00	226,360.98	47,685.14
2225	EAST	.00	.00	.00	.00	.00	.00
2227	CPEP-COLLEGE PREP EN	.00	.00	.00	.00	.00	.00

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
TIME: 16:50:53

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2229	NBPTS START UP GRANT	.00	.00	.00	.00	.00	.00
2232	HIGH GAINS RATING	.00	19,035.23	.00	.00	4,688.35	14,346.88
2240	CHILD W/DIS	.00	.00	.00	35,399.22	8,779.64	-44,178.86
2244	SE-ESY	9,118.97	3,108.00	.00	.00	4,749.22	7,477.75
2246	PRO QLTLY IND PGM	.00	62,700.00	.00	28,600.00	6,191.90	27,908.10
2250	RESID TREAT W/O DISA	.00	.00	.00	.00	.00	.00
2255	RESID TREAT W/DISAB	-4,422.21	.00	.00	.00	.00	14,422.21
2260	EC SE	175,155.19	151,003.20	.00	171,498.88	53,677.65	100,981.86
2265	SE CATASTROPHIC	134,002.11	.00	.00	.00	62,124.72	71,877.39
2270	GT ACT 56 PGM AWARD	.00	.00	.00	.00	.00	.00
2271	GT ADVANCE PLACEMENT	1,578.78	6,450.00	1,279.61	.00	325.00	8,983.39
2275	ALE	28,210.07	664,790.00	.00	538,092.28	544,048.33	-389,140.54
2276	ELL	228,152.57	138,846.00	.00	237,092.28	64,791.63	65,114.66
2281	NSIA	75,325.45	3,768,918.00	.00	889,183.97	1,449,310.88	1,505,748.60
2290	CWIP GRANT	4,252.35	.00	.00	.00	.00	4,252.35
2300	COORD COMP WORK	12,822.50	2,242.91	.00	.00	.00	15,065.41
2340	CTE STARTUP GRANT	.00	56,820.91	.00	.00	62,225.28	-5,404.37
2365	ABC-AR BETTER CHANCE	11,733.53	2,187,097.20	.00	807,161.48	891,511.01	500,158.24
2380	DHS INFANT/TODDLER P	11,914.43	11,139.56	.00	.00	28,689.74	-5,635.75
2381	SMART START LITERACY	.00	.00	.00	.00	.00	.00
2383	SM STRT-LIT STF DEV	.00	.00	.00	.00	.00	.00
2387	M-TO-M REVENUE INCEN	.00	6,551,347.80	.00	1,477,483.21	2,428,984.69	2,644,879.90
2388	MAGNET/M-TO-M TRANSP	.00	488,338.16	.00	.00	725,020.77	-236,682.61
2392	GEN FACILITIES FUNDI	31,878.55	16,306.00	.00	.00	.00	48,184.55
2394	DEBT SERVICE SUPPLEM	.00	.00	.00	.00	.00	.00
2395	DHS HUMAN SVC WRK IN	2,451.90	.00	.00	.00	1,784.44	667.46
2399	OTH GRANTS/AID STATE	.00	.00	.00	.00	.00	.00
2903	PATHWISE MENTOR TRG	.00	.00	.00	.00	3,952.74	-3,952.74
2931	BROADBAND PROJECT	.00	265,947.11	.00	.00	.00	265,947.11
2995	SOFT DRINK ACCOUNT	.00	.00	.00	.00	.00	.00
TOTAL	OPERATING FUND	12,802,838.37	63,596,110.84	69,266.60	21,469,530.42	25,517,817.86	29,480,867.53
3000	BUILDING FUND	11,501,700.21	3,358.30	461,567.75	.00	.00	11,966,626.26
3001	BLD FUND-CONSTR ACCT	.00	.00	.00	.00	.00	.00
3002	BLD FUND-TCB CD	65,913,218.18	98,024.56	.00	.00	68,448,174.74	-2,436,932.00
3003	BLD FUND-CONSTR ACCT	.00	.00	65,465,000.00	1,477,664.86	.00	63,987,335.14
3300	BONDS REFUND	1,886,611.26	.00	.00	.00	.00	1,886,611.26
3403	ACAD FAC TRANSITIONA	.00	.00	.00	.00	.00	.00
3404	ACAD FAC PARTNERSHIP	234,416.45	-617,698.16	.00	.00	.00	-383,281.71
TOTAL	BUILDING FUND	79,535,946.10	-516,315.30	65,926,567.75	1,477,664.86	68,448,174.74	75,020,358.95
4000	DEBT SERVICE FUND	.00	23,565.14	1,477,664.86	3,025,040.45	5,241,032.35	-6,764,842.80
TOTAL	DEBT SERVICE FUND	.00	23,565.14	1,477,664.86	3,025,040.45	5,241,032.35	-6,764,842.80
5000	CAPITAL OUTLAY FUND	242,336.34	.00	.00	.00	60,835.00	181,501.34
TOTAL	CAPITAL OUTLAY FUND	242,336.34	.00	.00	.00	60,835.00	181,501.34
6406	IMPR LIT THRU LIBRAR	.00	.00	.00	.00	.00	.00
6409	INNOVATE LITERACY GR	.00	75,089.63	.00	.00	88,603.22	-13,513.59
6430	ROTC	55,361.60	85,496.72	.00	.00	63,303.64	77,554.68

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ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
NORTH LITTLE ROCK SCHOOL DISTRICT
DATE: 04/06/2015
TIME: 16:50:53
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

SELECTION CRITERIA: ALL

FUND/SF FUND TITLE

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6441	TITLE IV-B 21ST CENT	.00	.00	.00	.00	.00	.00
6466	EMERG IMPACT AID PGM	.00	.00	.00	.00	.00	.00
6501	CHAPTER I	.00	2,989,040.21	.00	.00	3,304,504.02	-315,463.81
6505	TITL I SCH IMPV GRT	.00	.00	.00	.00	1,000.00	-1,000.00
6511	ESEA STABILIZATION A	.00	.00	.00	.00	.00	.00
6516	TITLE I A-ARRA	.00	.00	.00	.00	.00	.00
6517	TITLE I SCH IMPR-ARR	.00	.00	.00	.00	.00	.00
6519	ED JOBS FUND ARRA	.00	.00	.00	.00	.00	.00
6520	TITLE V-A INNOV PGMS	.00	.00	.00	.00	.00	.00
6523	TITLE I READING FIRS	.00	.00	.00	.00	.00	.00
6530	HOMELESS	23,649.54	50,150.00	.00	.00	50,635.23	23,164.31
6535	TITLE V-B PUB CHARTE	.00	.00	.00	.00	.00	.00
6556	HIV/STD PREVENTION	.00	6,930.00	.00	.00	.00	6,930.00
6565	TCHR QUTY ENH GRANT	.00	.00	.00	.00	.00	.00
6570	PERKINS BASIC GRANT	.00	111,738.42	.00	.00	122,187.99	-10,449.57
6571	CARL PERK-IT FUNDAME	54,557.12	.00	.00	.00	.00	54,557.12
6578	PERKINS - SUPPL GRAN	.00	.00	.00	.00	.00	.00
6579	CARL PERK STAB-ARRA	.00	.00	.00	.00	.00	.00
6595	TITLE IID ED TECH	.00	.00	.00	.00	.00	.00
6701	TITLE VI-B DOPP	.00	.00	.00	.00	.00	.00
6702	VIB	.00	1,048,098.46	.00	.00	1,138,855.09	-90,756.63
6703	TITLE VI-B HEAD STAR	.00	.00	.00	.00	.00	.00
6710	IDEA EARLY CH SECT 6	.00	56,194.73	.00	.00	19,590.76	36,603.97
6721	IDEA-ARRA	.00	.00	.00	.00	.00	.00
6722	IDEA CEIS-ARRA	.00	.00	.00	.00	.00	.00
6723	IDEA PK-ARRA	.00	.00	.00	.00	.00	.00
6724	IDEA STABILIZATION-A	.00	.00	.00	.00	.00	.00
6749	MEDICAID PRESCHOOL	.00	.00	.00	.00	2,840.52	-2,840.52
6750	MEDI CATASTR COV ACT	189,900.54	126,071.56	.00	.00	220,395.21	95,576.89
6751	SCH-BASE MENT HLTH M	.00	.00	.00	.00	.00	.00
6752	ARWAC	50,649.50	55,873.25	.00	.00	159,556.06	-53,033.31
6754	JAVITS GT GRANT	.00	.00	.00	.00	.00	.00
6756	TITLE IIA-TCH QUAL	16,478.03	212,155.37	.00	.00	248,273.80	-19,640.40
6761	TITLE III ELL-	.00	19,200.83	.00	.00	25,751.25	-6,550.42
6781	SAFE & DRUG FREE SCH	.00	.00	.00	.00	.00	.00
6785	SCH HLTH	.00	.00	.00	.00	.00	.00
6790	OTH FED GRNTS THRU S	.00	.00	.00	.00	.00	.00
6796	WORKFORCE INVESTMENT	.00	.00	.00	.00	.00	.00
6802	MODERNIZATION STAB-A	.00	.00	.00	.00	.00	.00
6803	RENOVATION STAB-ARRA	.00	.00	.00	.00	.00	.00
6804	REPAIR STAB-ARRA	.00	.00	.00	.00	.00	.00
6805	ED FOR HOMELESS-ARRA	.00	.00	.00	.00	.00	.00
6810	SCH IMPR-ARRA	.00	.00	.00	.00	.00	.00
TOTAL	FEDERAL FUND	390,596.33	4,836,039.18	.00	.00	5,445,496.79	-218,861.28
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7001	000 GENERAL	3,294.40	2,240.71	.00	.00	4,058.36	1,476.75
7002	000 CBI	247.77	.00	.00	.00	.00	247.77
7003	000 SUNSHINE	15.07	.00	.00	.00	.00	15.07
7004	000 BUSINESS	89.00	.00	.00	.00	.00	89.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7005	000 VIPS	135.00	.00	.00	.00	.00	135.00
7006	000 DARE	1,245.00	.00	.00	.00	.00	1,245.00
7007	000 PARTNERS	3,548.60	.00	.00	.00	982.29	2,566.31
7008	000 HOMELESS WELFARE	.00	5,250.00	.00	.00	.00	5,250.00
7009	000 HEART & SOLE	170.96	.00	.00	.00	.00	170.96
7010	000 COLLEGE FAIR	500.00	.00	.00	.00	500.00	.00
7011	000 FLU SHOTS	500.00	.00	.00	.00	500.00	.00
7012	000 CEL OF TEACHING	343.72	.00	.00	.00	.00	343.72
7013	000 RILEY UNIFORMS	246.64	.00	.00	.00	.00	246.64
7014	000 P BUNCH MEMORIAL	2,500.74	.00	.00	.00	.00	2,500.74
7015	000 UNITED WAY WELFA	1,046.65	7,718.42	.00	.00	5,245.06	3,520.01
7016	000 J ROGERS SCHOLAR	2,500.00	.00	.00	1,500.00	1,000.00	.00
7017	000 WIN SCHOLARSHIP	.00	9,000.00	.00	.00	9,000.00	.00
7018	000 A BEAVERS SCHOLA	.00	.00	.00	.00	.00	.00
7019	000 J HATCHER SCHOLA	1,000.00	.00	.00	.00	.00	1,000.00
7020	000 CARL"RED"MOORE S	1,650.00	.00	.00	.00	.00	1,650.00
7021	000 COKE/SERV SCHOLA	96,769.90	.00	.00	.00	25,000.00	71,769.90
7022	000 CEL TEACH SCHOLA	.00	.00	.00	.00	.00	.00
7023	000 S URTON SCHOLARS	2,128.00	2,180.00	.00	.00	2,128.00	2,180.00
7024	000 GAIL VALENTINE S	9,722.56	.00	.00	.00	.00	9,722.56
7025	000 INSALACO SCHOLAR	.00	.00	.00	.00	1,500.00	-1,500.00
7026	000 LWFUMC MALLETT S	.00	.00	.00	.00	.00	.00
7027	000 RCM ALUM SCHOLAR	.00	.00	.00	.00	.00	.00
7028	000 SPC SCHOLARSHIP	.00	.00	.00	.00	.00	.00
7029	ELEM BASKETBALL	38,478.97	685.00	.00	.00	17,026.79	38,764.48
7100	082 GENERAL	16,669.55	17,312.30	.00	.00	15,295.02	6,878.24
7101	082 LIBRARY	17,111.82	5,503.71	.00	.00	12,856.86	20,236.96
7102	082 STUDENT COUNCIL	4,178.75	15,982.00	.00	.00	252.00	3,926.75
7103	082 HONOR SOCIETY	5,199.29	.00	.00	.00	.00	5,199.29
7104	082 MUSIC	9,723.72	10,780.24	.00	.00	5,220.79	10,758.74
7105	082 JOURNALISM	2,534.19	46,358.95	.00	.00	43,000.00	13,082.67
7106	082 FRIEND OF THE TH	1,452.87	100.00	.00	.00	1,047.58	1,586.61
7107	082 EAST LAB	89.19	.00	.00	.00	910.19	542.68
7108	082 FELA	525.68	.00	.00	.00	.00	89.19
7109	082 SCIENCE	16.44	350.00	.00	.00	.00	525.68
7110	082 FFA	6,635.04	19,056.00	.00	.00	22,315.76	366.44
7111	082 DRAMA	5,366.04	.00	.00	.00	986.69	3,375.28
7112	082 SENIOR CABINET	10.00	.00	.00	.00	.00	4,379.35
7113	082 TCHRS OF TOMORRO	5,084.77	430.00	.00	.00	1,525.00	10.00
7114	082 MU ALPHA THETA	.00	.00	.00	.00	.00	3,989.77
7115	082 VICA	350.00	.00	.00	.00	.00	.00
7116	082 KEY CLUB	.00	.00	.00	.00	.00	350.00
7117	082 SPANISH	.00	.00	.00	.00	.00	.00
7118	082 T V	.00	.00	.00	.00	.00	.00
7119	082 PROJECTS	1,259.45	.00	.00	.00	.00	1,259.45
7120	082 NEWSPAPER	422.08	.00	.00	.00	.00	422.08
7121	082 TEXTBOOKS	1,504.00	3,487.50	.00	.00	325.00	4,666.50
7122	082 STUDENT ACTIVITI	650.00	.00	.00	.00	.00	650.00
7123	082 STUDENT PARKING	11,012.81	90.00	.00	.00	1,332.94	9,769.87
7124	082 LITERARY MAGAZIN	743.00	.00	.00	.00	.00	743.00

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
TIME: 16:50:53

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7125	082 BOYS/GIRLS STATE	825.00	.00	.00	.00	.00	825.00
7126	082 GIFTED/TALENTED	.00	.00	.00	.00	.00	.00
7127	082 BAND	747.00	416.00	.00	.00	700.00	463.00
7128	082 PTA/PARTNERS/ETC	45.99	.00	.00	.00	.00	45.99
7129	082 LOUNGE	1,760.08	645.09	.00	.00	1,132.73	1,272.44
7130	082 MUSICAL DRAMA	6,188.12	25,864.84	.00	.00	9,032.10	23,020.86
7131	082 MED PROF VICA	693.79	6,124.94	.00	.00	2,713.37	4,105.36
7132	082 GUIDANCE	1,493.67	3,219.00	.00	.00	1,750.00	2,962.67
7133	082 BUSINESS	.00	.00	.00	.00	.00	.00
7134	082 INTERACT	806.01	.00	.00	.00	.00	806.01
7135	082 PHYSICAL EDUCATI	115.58	.00	.00	.00	.00	115.58
7136	082 STARS	1,460.78	7,760.00	.00	.00	6,012.25	3,208.53
7137	082 ECONOMICS	298.41	.00	.00	.00	.00	298.41
7138	082 BETA CLUB	440.89	1,125.00	.00	.00	.00	1,565.89
7139	082 RENAISSANCE	9.15	.00	.00	.00	.00	9.15
7140	082 NOOK	139.00	3,000.00	.00	.00	.00	3,139.00
7141	082 TRI M HONOR SOCI	277.98	260.00	.00	.00	168.83	369.15
7142	082 SPANISH HONOR SO	.46	.00	.00	.00	.00	.46
7143	082 CHEERLEADERS	1,677.07	2,169.10	.00	.00	3,528.38	317.79
7144	082 DRILL TEAM	8,589.05	6,325.40	.00	.00	11,264.08	3,650.37
7145	082 BASEBALL	6,074.12	19,080.00	.00	.00	7,629.42	17,524.70
7146	082 BASKETBALL BOYS	9,140.86	24,854.94	1,500.00	.00	13,659.06	21,836.74
7147	082 BASKETBALL GIRLS	1,556.92	5,391.51	.00	.00	11,382.64	-4,434.21
7148	082 FOOTBALL	6,408.37	23,118.00	.00	.00	6,513.63	23,012.74
7149	082 SOFTBALL	9,961.21	1,500.00	.00	.00	8,377.52	3,083.69
7150	082 TRACK BOYS	910.61	760.82	.00	.00	.00	1,671.43
7151	082 TRACK GIRLS	105.00	.00	.00	.00	.00	105.00
7152	082 VOLLEYBALL	7,699.79	2,146.00	.00	.00	7,771.68	2,074.11
7153	082 RHODES SUPPLIES	136.24	.00	.00	.00	.00	136.24
7154	082 WRESTLING	.00	.00	.00	.00	.00	.00
7155	082-10 GENERAL	1,878.00	864.00	.00	.00	70.58	2,671.42
7156	082-10 AP	170.00	.00	.00	.00	.00	170.00
7157	082-10 ART	45.08	.00	.00	.00	.00	45.08
7158	082-10 FBIA	370.09	.00	.00	.00	.00	370.09
7159	082-10 SCIENCE	146.04	.00	.00	.00	.00	146.04
7160	082-10 FCCLA	16.47	.00	.00	.00	.00	16.47
7161	082-10 CRIME STOPPER	339.73	.00	.00	.00	.00	339.73
7162	082-10 KEY CLUB	21.23	.00	.00	.00	.00	21.23
7163	082-10 INTERN'L CLUB	150.86	.00	.00	.00	.00	150.86
7164	082-10 LITERARY MAGA	783.25	.00	.00	.00	.00	783.25
7165	082-10 SUNSHINE	228.07	.00	.00	.00	.00	228.07
7166	082-10 LOUNGE	3,239.66	1,853.06	.00	.00	721.32	4,371.40
7167	082-10 MED PRO VICA	.00	.00	.00	.00	.00	.00
7168	082-10 GUIDANCE	616.37	.00	.00	.00	.00	616.37
7169	082-10 BUSINESS	2,057.33	.00	.00	.00	.00	2,057.33
7170	082-10 PHYSICAL EDUC	42.87	.00	.00	.00	.00	42.87
7171	082-10 VIPS	33.12	.00	.00	.00	.00	33.12
7172	082-10 JROTC	109.14	.00	.00	.00	.00	109.14
7173	082-10 BETA CLUB	20.05	2,135.00	.00	.00	1,650.00	505.05
7174	082-10 QUIZ BOWL	1,892.21	.00	.00	.00	650.35	1,241.86

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7175	082-10 DRILL TEAM 10	5.00	.00	.00	.00	.00	5.00
7176	082-10 CHEERLEADERS	212.24	.00	.00	.00	.00	212.24
7197	075 AP	.00	.00	.00	.00	.00	.00
7198	082-09 CHOIR	57.78	.00	.00	.00	.00	57.78
7199	082-09 LADIES/GENTS	.00	.00	.00	.00	.00	.00
7200	082-09 GENERAL	17.50	.00	.00	.00	200.53	933.97
7201	082-09 LIBRARY	133.47	.00	.00	.00	32.02	101.45
7202	082-09 STUDENT COUNCIL	2,934.13	.00	.00	.00	56.87	2,877.26
7203	075 ART	-16.47	.00	.00	.00	.00	-16.47
7204	075 PE/EA	.00	.00	.00	.00	.00	.00
7205	082-09 SCIENCE	146.04	.00	.00	.00	.00	146.04
7206	082-09 FHA	32.94	1,096.00	.00	.00	249.00	879.94
7207	082-09 DRAMA	3,411.71	8,914.80	.00	.00	1,903.55	10,422.96
7208	082-09 TCHRS OF TOM	520.42	.00	.00	.00	.00	520.42
7209	082-09 CRIME STOPPER	339.73	.00	.00	.00	.00	339.73
7210	075 MU ALPHA THETA	.00	.00	.00	.00	.00	.00
7211	075 KEY CLUB	.00	.00	.00	.00	.00	.00
7212	082-09 GUN SAFETY	.00	.00	.00	.00	.00	.00
7213	075 INTERNATIONAL CL	.00	.00	.00	.00	.00	.00
7214	082-09 PRJCTS ECON G	1,290.53	.00	.00	.00	.00	1,290.53
7215	082-09 STUDENT ACTIV	65.91	.00	.00	.00	.00	65.91
7216	075 LITERARY MAGAZIN	.00	.00	.00	.00	.00	.00
7217	082-09 EAST INITIATI	86.73	1,594.82	.00	.00	1,676.50	5.05
7218	082-09 SUNSHINE	28.98	.00	.00	.00	.00	28.98
7219	082-09 DANCE	2,648.19	12,604.62	.00	.00	10,874.48	4,378.33
7220	082-09 LOUNGE	1,695.11	1,080.04	.00	.00	757.00	2,018.15
7221	075 MED PROF.VICA	.00	.00	.00	.00	.00	.00
7222	082-09 GUIDANCE	616.37	.00	.00	.00	.00	616.37
7223	082-09 VOLLEYBALL	1,084.49	1,626.94	.00	.00	1,800.16	911.27
7224	075 BUSINESS	.00	.00	.00	.00	.00	.00
7225	082-09 PHYSICAL EDUC	42.86	.00	.00	.00	.00	42.86
7226	082-09 VIPS	33.12	.00	.00	.00	.00	33.12
7227	082-09 JROTC	54.72	.00	.00	.00	.00	54.72
7228	075 BETA CLUB	.00	.00	.00	.00	.00	.00
7229	082-09 DRUG & ALCOHO	38.33	.00	.00	.00	.00	38.33
7230	075 QUIZ BOWL	.00	.00	.00	.00	.00	.00
7231	075 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7232	075 DRILL TEAMS	.00	.00	.00	.00	.00	.00
7233	082-09 ATHLETICS BOY	.00	.00	.00	.00	.00	.00
7234	082-09 ATHLETICS GIR	727.36	.00	.00	.00	.00	727.36
7235	082-09 CHEERLEADERS-	9,752.62	590.00	.00	.00	9,959.06	383.56
7236	082-09 CHEERLEADERS-	.00	.00	.00	.00	.00	.00
7237	082-09 DRILL TEAM-BL	11,354.87	.00	.00	.00	11,247.60	107.27
7238	082-09 LWM CHEER	2,333.35	.00	.00	.00	.00	2,333.35
7239	082-09 NLR COM FARM	1,193.57	10,667.25	.00	.00	11,117.56	743.26
7240	080 GENERAL	541.91	79.10	.00	.00	.00	621.01
7241	080 SCHOOL STORE	24.00	87.00	.00	.00	.00	111.00
7242	080 GREENHOUSE	.00	.00	.00	.00	.00	.00
7243	080 TRAIL BLAZER	495.41	.00	.00	.00	.00	495.41
7244	080 LOUNGE	476.24	1,078.34	.00	.00	611.35	943.23

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7245	080 HERO	.00	.00	.00	.00	.00	.00
7246	080 PELA	27.00	.00	.00	.00	.00	27.00
7270	081 GENERAL	250.85	.00	.00	.00	.00	250.85
7271	081 SCHOOL STORE	33.00	.00	.00	.00	.00	265.20
7272	081 LIBRARY	.00	232.20	.00	.00	.00	299.00
7273	081 MUSIC	.00	299.00	.00	.00	.00	.00
7274	081 STUDENT COUNCIL	177.71	.00	.00	.00	.00	177.71
7275	082 MATHEMATICS	20.93	.00	.00	.00	.00	20.93
7276	081 CAREER ORIENTATI	.00	.00	.00	.00	.00	.00
7277	081 PTA/PARTNERS/ETC	45.00	.00	.00	.00	.00	45.00
7278	081 BOOK FAIR	.00	.00	.00	.00	.00	.00
7279	081 LOUNGE	1,272.24	1,771.60	.00	.00	2,182.48	861.36
7280	081 ENGLISH DEPT	.00	.00	.00	.00	.00	.00
7281	081 BAND	146.14	131.60	.00	.00	107.07	170.67
7282	081 FCA	.00	.00	.00	.00	.00	.00
7283	081 SOCIAL STUDIES C	.00	.00	.00	.00	.00	.00
7284	081 RAMFEST	.00	.00	.00	.00	.00	.00
7285	081 RELATED ARTS	.00	.00	.00	.00	.00	.00
7286	081 HISPANIC SOCIETY	-10.14	.00	.00	.00	.00	-10.14
7287	081 TEAM RANGERS	.00	.00	.00	.00	.00	.00
7288	081 TEAM HIKERS	.00	.00	.00	.00	.00	.00
7289	081 TEAM FORERUNNERS	.00	.00	.00	.00	.00	.00
7290	081 TEAM BELAYERS	.00	.00	.00	.00	.00	.00
7291	081 TEAM HANGGLIDERS	.00	.00	.00	.00	.00	.00
7292	081 FCCLA	.00	.00	.00	.00	.00	.00
7293	081 AETN TECH INST	.00	.00	.00	.00	.00	.00
7294	081 CHEERLEADERS	3,641.64	405.60	.00	.00	2,250.46	1,796.78
7295	081 POM POM SQUAD	.00	.00	.00	.00	.00	.00
7296	081 ATHLETICS BOYS	931.69	.00	.00	.00	.00	931.69
7297	081 ATHLETICS GIRLS	1,110.65	1,160.00	.00	.00	580.00	1,690.65
7298	LW GIRLS BB	1,020.16	4,651.40	.00	.00	2,187.20	3,484.36
7299	RRM FOOTBALL	254.00	.00	.00	.00	.00	254.00
7320	070 GENERAL	2,096.07	582.11	.00	.00	794.43	1,883.75
7321	070 LIBRARY	983.04	766.95	.00	.00	577.84	1,172.15
7322	070 STUDENT COUNCIL	188.95	.00	.00	.00	.00	188.95
7323	070 MUSIC	2,281.87	13,475.25	.00	.00	10,800.02	4,957.10
7324	070 ART	-7.36	100.00	.00	.00	.00	92.64
7325	070 HOME ECONOMICS	103.00	.00	.00	.00	.00	103.00
7326	070 DRAMA	59.00	.00	.00	.00	.00	59.00
7327	070 CRIME STOPPERS	18.00	.00	.00	.00	.00	18.00
7328	070 CHAMPS	38.00	.00	.00	.00	.00	38.00
7329	070 ODYSSEY OF THE M	3.00	.00	.00	.00	.00	3.00
7330	070 LITERARY MAGAZIN	32.00	.00	.00	.00	.00	32.00
7331	070 SPECIAL EDUCATIO	1,716.85	.00	.00	.00	.00	1,716.85
7332	070 SUNSHINE	45.01	130.00	.00	.00	60.71	114.30
7333	070 GIFTED TALENTED	651.13	.00	.00	.00	119.01	532.12
7334	070 KIWANIS KIDS CLU	64.00	.00	.00	.00	.00	64.00
7335	070 FCCLA	373.70	806.00	.00	.00	778.10	401.60
7336	070 SPECIAL OLYMPICS	39.00	.00	.00	.00	.00	39.00
7337	070 LOUNGE	11,868.73	2,981.98	.00	.00	4,815.82	10,034.89

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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7338	070 SPORTS MEDICINE	.00	.00	.00	.00	.00	.00
7339	070 BAND	3,687.83	1,400.56	.00	.00	4,338.72	749.67
7340	070 CAROR	154.20	.00	.00	.00	100.00	54.20
7341	070 SOCIAL STUDIES C	92.00	.00	.00	.00	.00	92.00
7342	070 CHEERLEADERS	146.74	.00	.00	.00	.00	146.74
7343	070 PEP CLUB	17.00	.00	.00	.00	.00	17.00
7344	070 ATHLETICS	917.14	.00	.00	.00	.00	917.14
7345	EAST INT MIDDLE	.00	5,879.00	.00	.00	173.60	5,705.40
7370	077 GENERAL STORE	.00	.00	.00	.00	.00	.00
7371	077 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7372	077 LIBRARY	.00	.00	.00	.00	.00	.00
7373	077 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7374	077 JOURNALISM	.00	.00	.00	.00	.00	.00
7375	077 ART	.00	.00	.00	.00	.00	.00
7376	077 TEACHERS OF TOMO	.00	.00	.00	.00	.00	.00
7377	077 PROJECTS	.00	.00	.00	.00	.00	.00
7378	077 CBI	.00	.00	.00	.00	.00	.00
7379	077 SUNSHINE	.00	.00	.00	.00	.00	.00
7380	077 MGAP	.00	.00	.00	.00	.00	.00
7381	077 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7382	077 LOUNGE	.00	.00	.00	.00	.00	.00
7383	077 MEMORY BOOK	.00	.00	.00	.00	.00	.00
7384	077 BAND	.00	.00	.00	.00	.00	.00
7385	077 BUSINESS ED	.00	.00	.00	.00	.00	.00
7386	077 SCHOOL BASE TEAM	.00	.00	.00	.00	.00	.00
7387	077 FCCLA	.00	.00	.00	.00	.00	.00
7388	077 AR SCI/TECH	.00	.00	.00	.00	.00	.00
7389	077 AETN TECH INST	.00	.00	.00	.00	.00	.00
7390	077 CHEERLEADERS	.00	.00	.00	.00	.00	.00
7391	077 PEP CLUB	.00	.00	.00	.00	.00	.00
7392	077 CHEERLEADER RED	.00	.00	.00	.00	.00	.00
7420	059 GENERAL	.00	.00	.00	.00	.00	.00
7421	059 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7422	059 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
7423	059 MUSIC	.00	.00	.00	.00	.00	.00
7424	059 SCIENCE	.00	.00	.00	.00	.00	.00
7425	059 MATHEMATICS	.00	.00	.00	.00	.00	.00
7426	059 PROJECTS	.00	.00	.00	.00	.00	.00
7427	059 ODYSSEY OF THE M	.00	.00	.00	.00	.00	.00
7428	059 STUDENT ACTIVITI	.00	.00	.00	.00	.00	.00
7429	059 SUNSHINE	.00	.00	.00	.00	.00	.00
7430	059 CONCESSIONS	.00	.00	.00	.00	.00	.00
7431	059 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7432	059 BOOK FAIR	.00	.00	.00	.00	.00	.00
7433	059 LOUNGE	.00	.00	.00	.00	.00	.00
7434	059 HERO	.00	.00	.00	.00	.00	.00
7435	059 ACCELERATED READ	.00	.00	.00	.00	.00	.00
7436	059 GUIDANCE	.00	.00	.00	.00	.00	.00
7437	059 DISCOVERY CLUB	.00	.00	.00	.00	.00	.00
7438	059 TARGET	.00	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK

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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7439	059 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7450	050 GENERAL	355.26	.00	.00	.00	.00	355.26
7451	050 SCHOOL STORE	29.75	.00	.00	.00	.00	29.75
7452	050 LIBRARY	.62	.00	.00	.00	.00	.62
7453	050 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7454	050 LOUNGE	152.60	300.58	.00	.00	97.81	355.37
7455	050 LITERACY GRANT	4,158.07	.00	.00	.00	.00	4,158.07
7470	058 GENERAL	358.31	201.89	.00	.00	130.60	429.60
7471	058 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7472	058 LIBRARY	.00	.00	.00	.00	.00	.00
7473	058 PTA PAPER	316.00	4,500.00	.00	.00	4,010.65	805.35
7474	058 PTA/PARTNERS/ETC	388.07	.00	.00	.00	.00	388.07
7475	058 LOUNGE	658.94	472.79	.00	.00	324.43	807.30
7490	054 GENERAL	.68	.00	.00	.00	.00	.68
7491	054 SCHOOL STORE	27.85	.00	.00	.00	.00	27.85
7492	054 SUNSHINE	.00	.00	.00	.00	.00	.00
7493	054 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7494	054 LOUNGE	367.66	275.12	.00	.00	515.93	126.85
7495	054 SCHOOL BASED TEA	.00	.00	.00	.00	.00	.00
7496	054 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7497	054 UNIFORMS	.00	.00	.00	.00	.00	.00
7510	069 GENERAL	1,943.73	344.25	.00	.00	.00	2,287.98
7511	069 SCHOOL STORE	1,815.14	76.00	.00	.00	.00	1,891.14
7512	069 LIBRARY	5,013.00	.00	.00	.00	.00	348.00
7513	069 ELEM CHOIR	390.37	.00	.00	.00	.00	390.37
7514	069 SUNSHINE	.00	.00	.00	.00	.00	.00
7515	069 PTA/PARTNERS/ETC	1,219.67	.00	.00	.00	620.31	599.36
7516	069 LOUNGE	2,532.06	300.08	.00	.00	390.23	2,441.91
7517	069 STAR QUEST	.00	.00	.00	.00	.00	.00
7518	069 MUSEUM OF DIS GR	.00	.00	.00	.00	.00	.00
7519	069 LITTER FREE	1,500.00	.00	.00	.00	.00	1,500.00
7530	060 GENERAL	105.84	.00	.00	105.84	.00	.00
7531	060 SCHOOL STORE	43.50	.00	.00	43.50	.00	.00
7532	060 PROJECTS	.00	.00	.00	.00	.00	.00
7533	060 CHAMPS	.00	.00	.00	.00	.00	.00
7534	060 SUNSHINE	.00	.00	.00	.00	.00	.00
7535	060 PTA/PARTNERS/ETC	.00	.00	.00	.00	.00	.00
7536	060 BOOK FAIR	299.84	.00	.00	299.84	.00	.00
7537	060 LOUNGE	71.66	.00	.00	71.66	.00	.00
7538	060 PARTNERS DONATIO	24.88	.00	.00	24.88	.00	.00
7550	061 GENERAL	.00	463.53	130.72	.00	47.75	546.50
7551	061 SCHOOL STORE	243.84	.00	43.50	.00	.00	287.34
7552	061 PROJECTS	.00	.00	.00	.00	.00	.00
7553	061 STUDENT ACTIVITI	.00	.00	.00	.00	.00	.00
7554	061 SUNSHINE	.00	.00	.00	.00	.00	.00
7555	061 BOOK FAIR	75.04	.00	299.84	.00	.00	374.88
7556	061 LOUNGE	374.29	713.22	71.66	.00	159.38	999.79
7557	061 STARS	.00	.00	.00	.00	.00	.00
7580	063 GENERAL	1,735.72	1,649.50	.00	.00	.00	3,385.22
7581	063 SCHOOL STORE	190.80	160.50	.00	.00	149.13	202.17

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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
TIME: 16:50:53

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7582	063 LITTER FREE	-9.04	.00	.00	.00	.00	-9.04
7583	063 PTA/PARTNERS/ETC	28.56	.00	.00	.00	.00	28.56
7584	063 BOOK FAIR	14.15	3,429.95	.00	.00	2,724.47	719.63
7585	063 LOUNGE	1,057.72	697.01	.00	.00	282.40	1,472.33
7586	063 SCHOOL BASE TEAM	2,424.56	2,213.55	.00	.00	1,811.84	2,826.27
7600	055 GENERAL	2,810.78	1,471.25	.00	.00	1,210.95	3,071.08
7601	055 AFTERCARE	2,809.95	509.00	.00	.00	79.54	3,239.41
7602	055 MUSIC	.00	.00	.00	.00	.00	.00
7603	055 CHAMPS	.00	.00	.00	.00	.00	.00
7604	055 LOUNGE	.00	.00	.00	.00	.00	.00
7605	055 SCHOOL BASE TEAM	.00	.00	.00	.00	.00	.00
7606	055 POPS	.00	.00	.00	.00	.00	.00
7607	055 PTA	2,213.13	3,000.00	.00	.00	3,762.14	1,450.99
7608	055 MEDIA	542.63	2,126.30	.00	.00	.00	2,668.93
7620	064 GENERAL	878.82	231.98	.00	.00	99.41	1,011.39
7621	064 SCHOOL STORE	2,444.93	.00	.00	.00	562.59	1,882.34
7622	064 PANDA PALS	48.29	.00	.00	.00	.00	48.29
7623	064 SUNSHINE	94.69	.00	.00	.00	.00	94.69
7624	064 SPACE CAMP/KIWAN	39.20	.00	.00	.00	.00	39.20
7625	064 PTA/PARTNERS/ETC	30.49	.00	.00	.00	.00	30.49
7626	064 BOOK FAIR	.00	.00	.00	.00	.00	.00
7627	064 LOUNGE	743.53	402.74	.00	.00	396.94	749.33
7628	064 HERO	.00	.00	.00	.00	.00	.00
7629	064 LITTER FREE	797.01	.00	.00	.00	.00	797.01
7650	065 GENERAL	1,844.23	.00	.00	.00	1,092.96	751.27
7651	065 SCHOOL STORE	663.12	.00	.00	.00	204.17	458.95
7652	065 PTA/PARTNERS/ETC	1,100.85	.00	.00	.00	38.11	1,062.74
7653	065 LOUNGE	3,328.78	564.54	.00	.00	1,140.57	2,752.75
7654	065 MEDIA CENTER	235.26	.00	.00	.00	.00	235.26
7670	053 GENERAL	.00	.00	.00	.00	.00	.00
7671	053 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7672	053 LITTER FREE	.00	.00	.00	.00	.00	.00
7673	053 LOUNGE	.00	.00	.00	.00	.00	.00
7690	056 GENERAL	329.34	9,882.00	.00	.00	2,066.10	8,145.24
7691	056 SCHOOL STORE	355.00	.00	.00	.00	.00	355.00
7692	056 LOUNGE	918.68	171.26	.00	.00	.00	1,089.94
7693	056 HERO	.00	.00	.00	.00	.00	.00
7710	057 GENERAL	19.94	.00	.00	.00	19.94	.00
7711	057 SCHOOL STORE	188.00	1,200.00	.00	.00	1,388.00	.00
7712	057 LIBRARY	6,497.99	5,247.73	.00	.00	3,459.73	8,285.99
7713	057 CHAMPS	.00	.00	.00	.00	.00	.00
7714	057 PTA/PARTNERS/ETC	80.25	32,304.43	.00	.00	32,261.35	123.33
7715	057 LOUNGE	456.35	759.14	.00	.00	618.23	597.26
7716	057 OT/PT	9.00	.00	.00	.00	.00	9.00
7717	057 GIFTED TALENTED	960.83	.00	.00	.00	100.00	860.83
7718	057 READING RALLY	251.02	.00	.00	.00	207.75	43.27
7719	057 COUNSELOR	53.70	.00	.00	.00	.00	53.70
7730	067 GENERAL	769.74	626.46	.00	.00	610.77	785.43
7731	067 SCHOOL STORE	446.64	.00	.00	.00	.00	446.64
7732	067 PTA/PARTNERS/ETC	260.57	.00	.00	.00	.00	260.57

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ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
TIME: 16:50:53
NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7733	067 LOUNGE	1,400.97	233.12	.00	.00	43.32	1,590.77
7734	067 UNITED WAY WELFA	.00	.00	.00	.00	.00	.00
7800	000 AD GENERAL	54,197.63	62,798.19	.00	.00	76,466.51	40,529.31
7801	000 AD OFFICE	.00	.00	.00	.00	.00	.00
7802	000 AD ATHLETICS	1,380.05	.00	.00	.00	.00	1,380.05
7803	000 AD ATHLETICS BOY	31,670.61	61,763.95	.00	.00	70,578.90	22,855.66
7804	000 AD ATHLETICS GIR	.00	.00	.00	.00	.00	.00
7805	000 AD BASEBALL	868.46	.00	.00	.00	834.07	34.39
7806	000 AD SOCCER	1,018.56	.00	.00	.00	5.26	1,013.30
7807	000 AD SOFTBALL	-999.95	1,525.00	.00	.00	2,039.17	-1,514.12
7808	000 AD TRACK BOYS	3,683.05	.00	.00	.00	.00	3,683.05
7809	000 AD TRACK GIRLS	4,350.00	.00	.00	.00	.00	4,350.00
7810	V GOLF	159.45	6,675.00	.00	.00	5,659.18	1,175.27
7811	000 AD BOYS BASKETBA	5,009.45	1,091.00	.00	.00	2,570.23	3,530.22
7812	V WRESTLING	597.15	.00	.00	.00	6,188.51	-5,591.36
7813	VARSTY GIRLS BASKET	15,165.82	.00	.00	.00	4,177.75	10,988.07
7814	VARSTY VOLLEYBALL	3,574.68	1,102.00	.00	.00	4,388.68	288.00
7815	VARSTY CHEER	675.21	.00	.00	.00	1,580.15	-904.94
7816	VARSTY DANCE	3,773.60	.00	.00	.00	4,482.04	-708.44
7817	VARSTY TENNIS	1,783.41	.00	.00	.00	.00	1,783.41
7818	VARSTY SWIM	542.06	.00	.00	.00	361.00	181.06
7819	VARSTY CROSS COUNTR	523.39	.00	.00	.00	452.63	70.76
7820	9TH BOYS FB/TRACK	16,742.57	.00	.00	.00	2,565.85	14,176.72
7821	9TH VOLLEYBALL	4,046.05	1,954.00	.00	.00	1,766.01	4,234.04
7822	9TH BOYS BASKETBALL	8,267.21	3,883.00	.00	.00	2,547.08	9,603.13
7823	9TH CHEER	3,915.70	.00	.00	.00	1,325.42	2,590.28
7824	9TH DANCE	76.46	.00	.00	.00	.00	76.46
7825	10TH CHEER	3,587.68	.00	.00	.00	.00	3,587.68
7826	10TH DANCE	4,415.70	.00	.00	.00	.00	4,415.70
7827	7/8 VOLLEYBALL	6,565.00	595.00	.00	.00	.00	7,160.00
7828	7/8 FOOTBALL/TRACK	18,890.03	1,605.00	.00	.00	2,151.20	17,343.83
7829	7/8 BOYS BASKETBALL	16,802.74	.00	.00	.00	2,710.69	14,092.05
7830	000 TECH GENERAL	2,737.44	.00	.00	.00	11,606.64	5,196.10
7831	000 TECH LOUNGE	1,382.70	271.97	.00	.00	.00	2,737.44
7832	000 SE SERTOMA	.00	.00	.00	.00	844.65	810.02
7833	7/8 CHEER	5,781.36	.00	.00	.00	.00	.00
7834	BROADCASTING	6,900.00	5,475.16	.00	.00	1,188.32	4,593.04
7835	000LMS CHEERLEADERS	1,237.00	585.00	.00	.00	4,975.00	7,400.16
7836	ATHLETIC BOOSTERS	.00	23,382.65	.00	.00	168.00	1,654.00
7840	000 TRANS GENERAL	.00	.00	.00	.00	16,601.36	6,781.29
7841	000 TRANS LOUNGE	1,855.99	968.77	.00	.00	.00	1,606.94
7850	000 PLMT SERV GENERA	.00	.00	.00	.00	1,217.82	.00
7851	000 PLMT SERV LOUNGE	2,017.60	326.48	.00	.00	560.98	1,783.10
7860	000 CHLD NUT GENERAL	.00	.00	.00	.00	.00	.00
7861	000 CHLD NUT LOUNGE	83.00	.00	.00	.00	.00	83.00
7862	9-12 BOYS SOCCER	.00	2,749.91	.00	.00	.00	2,749.91
7863	9-12 GIRLS SOCCER	.00	8,343.41	.00	.00	-631.55	8,974.96
7864	WRESTLING FR ACT	.00	2,034.50	.00	.00	.00	2,034.50
7900	000 CORASUMMER INSU	.00	.00	.00	.00	.00	.00
7995	COKE	.00	.00	.00	.00	.00	.00
TOTAL	ACTIVITY FUND	708,071.03	622,104.60	2,045.72	2,045.72	641,761.46	688,414.17

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 04/06/2015
TIME: 16:50:53

NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 9 OF 15

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
8000	FOOD SERVICE FUND	391,167.57	2,989,014.68	.00	.00	3,300,887.74	79,294.51
8640	CH NUTR NSLP	.00	.00	.00	.00	.00	.00
8645	CH NUTR SBP	.00	.00	.00	.00	.00	.00
8655	CH NUTR SNACKS	.00	.00	.00	.00	.00	.00
8672	ARRA EQUIPMENT	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	391,167.57	2,989,014.68	.00	.00	3,300,887.74	79,294.51
TOTAL		94,070,955.74	71,550,519.14	89,028,759.74	25,974,281.45	130,209,220.75	98,466,732.42

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

04/06/15
ACCOUNTING PERIOD: 9/15

SELECTION CRITERIA: 1=1 AND orgn.key_orgn = expledgr.key_orgn AND orgn.yr = expledgr.yr

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
6110	CRT SALARY	36,063,364.00	2,961,259.01	.00	21,922,735.31	14,140,628.69	60.79
6120	CLS SALARY	15,885,817.75	1,244,079.58	.00	10,794,839.90	5,090,977.85	67.95
6120	TEMP-CRT	340,324.30	29,639.66	.00	318,628.12	21,696.18	93.62
6120	TEMP-CLS	5,146.42	8,836.59	.00	44,269.11	-39,122.69	860.19
6130	OVERTIME CLS	.00	23,584.26	.00	105,246.81	-105,246.81	.00
6150	ADD COMP CRT	140,812.78	3,008.00	.00	741,885.00	-601,072.22	526.86
6150	ADD COMP CLS	227,195.95	846.00	.00	348,283.50	-121,087.55	153.30
6160	WORKSHOPS CRT	105,600.00	.00	.00	1,380.00	104,220.00	1.31
6160	WORKSHOPS CLS	550.00	.00	.00	1,675.00	-1,125.00	304.55
6170	CRT SUBS	.00	.00	.00	.00	.00	.00
6170	CLS SUBS	4,940.00	712.50	.00	12,355.00	-7,415.00	250.10
6180	CRT UNUSED SL	.00	.00	.00	28,280.00	-28,280.00	.00
6180	CLS UNUSED SL	.00	.00	.00	18,608.05	-13,419.60	358.64
6190	CLS SEVERANCE	5,188.45	.00	.00	27,025.40	-27,025.40	.00
6190	EARLY RET INCENTIVE-CRT	.00	.00	.00	20,328.32	-20,328.32	.00
6190	EARLY RET INCENTIVE-CLS	9,000.00	-156.28	.00	37,135.50	-28,135.50	412.62
6210	***GROUP INSURANCE	.00	.00	.00	.00	.00	.00
6210	CRT GROUP INS	158,936.17	28,816.42	.00	208,370.57	-49,434.40	131.10
6210	CLS GROUP INS	71,603.93	21,287.38	.00	175,790.92	-104,186.99	245.50
6220	CRT SOC SEC	2,303,603.93	177,977.12	.00	1,365,987.74	937,616.19	59.30
6220	CLS SOC SEC	962,873.05	73,875.08	.00	655,166.32	307,706.73	68.04
6260	CRT MEDICARE	528,279.56	41,623.81	.00	320,447.46	207,832.10	60.66
6270	CLS MEDICARE	226,293.08	17,277.40	.00	153,493.79	72,799.29	67.83
6310	CLS TCH RET	5,151,100.72	421,777.45	.00	3,279,374.54	1,871,726.18	63.66
6320	CLS TCH RET	2,135,636.38	172,483.23	.00	1,522,759.34	612,877.04	71.30
6240	CRT TUFT REIMB	.00	.00	.00	15,707.58	-15,707.58	.00
6250	CRT UNEMP COMP	.00	.00	.00	.00	.00	.00
6250	CLS UNEMP COMP	78,085.71	.00	.00	38,155.56	39,930.15	48.86
6260	CRT WKR COMP	.00	.00	.00	77,615.50	-77,615.50	.00
6260	CLS WKR COMP	.00	.00	.00	77,615.50	-77,615.50	.00
6270	CRT HEALTH	699,055.91	153,870.71	.00	1,113,278.74	-414,222.83	159.25
6270	CLS PREM ASSISTANCE EBD	5,596.00	5,465.49	.00	16,233.67	-10,637.67	290.09
6270	CLS HEALTH	478,740.40	110,789.32	.00	936,886.32	-458,145.92	195.70
6270	CLS PREM ASSISTANCE EBD	2,607.64	3,024.00	.00	9,099.60	-6,491.96	348.96
6280	CLS PUB RET CONT	13,052.28	1,052.43	.00	11,278.17	1,774.11	86.41
6290	OTH BEN CRT	10,200.00	600.00	.00	7,200.00	3,000.00	70.59
6290	OTH BEN CLS	13,500.00	1,877.65	.00	8,405.80	5,094.20	62.27
6310	STAFF SERV	.00	.00	.00	.00	.00	.00
6310	MANAGEMENT SERV	.00	.00	.00	.00	.00	.00
6310	BOARD OF ED SERV	1,014,706.25	.00	.00	1,014,706.25	.00	100.00
6320	*** PROF-EDUCATIONAL	.00	.00	.00	.00	.00	.00
6320	INSTRUCTION SERV	2,500.00	.00	.00	2,000.00	500.00	80.00
6320	CRT SUBSTITUTE PUR SVC	895,846.60	-31,097.26	.00	438,219.37	457,627.23	48.92
6320	CLS SUBSTITUTE PUR SVC	238.40	93,552.26	.00	101,096.06	-100,857.66	*****
6320	CONSULTING EDUCATIONAL	519,469.78	4,150.00	.00	114,666.03	404,803.75	22.07
6320	P/S: STUDENT ASSESSMENT	23,862.67	1,518.60	.00	22,198.60	1,664.07	93.03
6330	*** PROF DEV	.00	.00	.00	.00	.00	.00
6330	PD-CRT	255,805.17	-2,298.87	.00	149,644.06	106,161.11	58.50
6330	PD- CLS	5,360.58	2,695.40	.00	7,806.90	-2,446.32	-45.64
6340	PUPIL SERV	4,428.00	.00	.00	4,158.14	269.86	93.91
6340	PIN AUDITS	28,325.00	.00	.00	28,325.00	.00	100.00
6340	LEGAL	.00	.00	.00	.00	.00	.00

04/06/15 NORTH LITTLE ROCK SCHOOL DISTRICT
ACCOUNTING PERIOD: 9/15 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: 1=1 AND orgn.key_orgn = expdgr.key_orgn AND orgn.yr = expdgr.yr

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63441	LEGAL DEFENSE	90,775.00	21,926.35	50,210.37	134,459.93	-43,684.93	148.12
63442	LEGAL PLAINTIFF SUE ST	35,977.67	.00	.00	15,500.00	20,477.67	43.08
63443	LEGAL PLAINTIFF NT SUE ST	50,000.00	.00	.00	11,669.25	38,330.75	23.34
63444	LEGAL CONTRACTS	3,500.00	.00	.00	.00	3,500.00	.00
63445	LEGAL RESEARCH-OPINION	2,420.00	.00	.00	1,112.56	1,307.44	45.97
63450	MEDICAL	.00	.00	.00	.00	.00	.00
63460	INFORMATION TECH	4,110.11	.00	.00	350.00	3,760.11	8.52
63470	ARCHITECT	.00	.00	.00	.00	.00	.00
63490	OTHER PROF SERV	295,619.07	16,370.46	20,103.20	178,571.89	117,047.18	60.41
63491	SECURITY	4,500.00	1,053.00	.00	16,856.49	-12,356.49	374.59
63530	SOFTWARE MAINT & SUPPORT	8,585.20	.00	10,064.69	116,800.94	-108,215.74	1360.49
63590	OTHER TECH SERV	76,291.40	2,861.14	955.23	72,976.52	3,314.88	95.65
63591	DRUG TESTING	7,240.00	50.00	4,032.18	7,802.50	-562.50	107.77
63900	OTH PROF/TECH SERV	387,403.42	66,990.73	57,879.24	1,620,455.19	-1,233,051.77	418.29
64110	WATER/SEWER	154,545.26	11,828.61	.00	120,639.20	33,906.06	78.06
64210	DISPOSAL/SANITATION	80,301.95	7,839.16	.00	63,676.26	16,625.69	79.30
64231	PEST CONTROL	24,385.10	.00	10,103.15	20,774.12	3,610.98	85.19
64240	LAWN CARE	45,794.00	.00	.00	7,264.65	38,529.35	15.86
64310	NON TECH REP/MAINT	320,648.02	13,942.72	37,954.60	183,286.04	137,361.98	57.16
64320	TECH REP/MAINT	350,217.50	.00	10,821.50	12,185.90	338,031.60	3.48
64400	***RENTALS	.00	.00	.00	.00	.00	.00
64410	LAND & BLDGS	49,652.00	.00	8,100.00	30,164.00	19,488.00	60.75
64420	EQUIP & VEHICLES	9,469.88	2,854.35	23,853.04	47,961.83	-38,491.95	506.47
64421	TRANSPORTATION	44,844.50	.00	22,920.00	25,170.00	19,674.50	56.13
64430	COPIER/COMP LEASE	314,172.00	.00	130,211.80	314,172.00	.00	100.00
64500	CONSTRUCT SERV	68,384,010.82	10,554,524.78	1,387,585.61	62,478,371.34	5,905,639.48	91.36
64900	OTH PUR PROP SERV	.00	.00	.00	.00	.00	.00
65190	FROM OTHER SOURCES	3,098.00	.00	.00	3,098.00	.00	100.00
65210	PROPERTY INS	493,455.00	233.00	.00	480,470.32	12,984.68	97.37
65220	LIABILITY INS	.00	.00	.00	.00	.00	.00
65240	FLEET INS	114,398.00	.00	.00	114,499.00	-101.00	100.09
65250	ACCIDENT INS FOR STUDENTS	89,400.00	.00	.00	29,880.00	59,520.00	33.42
65290	OTHER INS	27,653.00	.00	.00	27,653.00	.00	100.00
65300	***COMMUNICATIONS	167.76	154.61	.00	154.61	13.15	92.16
65310	TELEPHONE	204,500.00	25,853.69	64,932.58	226,181.90	-21,681.90	110.60
65320	POSTAGE	32,999.85	971.07	2,472.71	22,088.58	10,911.27	66.94
65330	INTERNET	95,300.00	.00	.00	.00	95,300.00	.00
65331	BROADBAND	371,500.00	50,773.58	349.41	51,122.99	320,377.01	13.76
65400	ADVERTISING	100,156.63	20,131.87	31,072.30	100,044.76	111.87	99.89
65500	PRINTING & BINDING	21,159.75	239.19	1,467.84	18,210.21	2,949.54	86.06
65610	TO LEA WITHIN ST	1,718,961.39	12,068.00	.00	423,464.41	1,295,496.98	24.63
65630	TO PRIVATE SCHOOLS	518,900.00	.00	.00	165,474.00	353,426.00	31.89
65650	OTHER TUITION	127,951.20	.00	2,000.00	41,628.00	86,323.20	32.53
65800	*** TRAVEL	.00	.00	.00	.00	.00	.00
65810	TRAVEL CRT	43,089.13	1,247.36	7,351.21	23,465.54	19,623.59	54.46
65820	TRAVEL CLS	16,980.90	421.30	4,968.60	13,012.52	3,968.38	76.63
65830	TRVL CRT-OUT DIST	8,649.63	709.13	1,808.42	5,916.10	2,733.53	68.40
65840	TRVL CLS OCT DIST	230.00	.00	115.20	657.80	-427.80	286.00
65850	TRVL CRT OUT ST	4,614.00	1,112.38	46.00	2,989.88	1,624.12	64.80
65860	TRVL CLS OUT ST	482.20	41.74	.00	13,514.83	-13,032.63	2802.74
65870	TRAVEL NON EMP	4,905.94	4,067.82	634.00	7,760.88	-2,854.94	158.19
65880	MEALS	8,052.09	2,239.20	1,928.00	6,446.32	1,605.77	80.06

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

04/06/15
ACCOUNTING PERIOD: 9/15

SELECTION CRITERIA: 1=1 AND ORGN.KEY_ORGN = expldgr.key_orgn AND ORGN.YR = expldgr.yr

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
55890	LODGING	18,461.40	1,860.97	10,137.16	17,698.81	762.59	95.87
56100	GEN SUPPLIES	4,633,017.84	234,069.50	649,445.22	2,406,515.37	2,224,502.47	51.97
66107	SUPPLIES 500-999.99	.00	.00	.00	.00	.00	.00
66108	FOOD-WORKSHOPS/MEETINGS	32,032.89	2,578.77	7,786.87	23,536.78	8,496.11	73.48
66114	SUPPLIES-FLOORING	65,722.32	3,719.70	26,436.05	64,612.85	1,109.47	98.31
66115	SUPPLIES-ROOFING	.00	.00	.00	.00	.00	.00
66119	SUPPLIES-HVAC	5,000.00	.00	2,488.51	4,477.36	522.64	89.55
66210	NAT GAS	317,296.32	80,522.70	.00	264,823.97	52,472.35	83.46
66220	ELECTRICITY	818,455.00	98,696.76	.00	981,088.23	-162,633.23	119.87
66260	GASOLINE	583,334.34	3,016.08	14,057.51	75,608.90	507,725.44	12.96
66265	DIESEL	45,083.26	45,654.38	3,051.36	257,558.95	-212,475.69	571.30
66300	FOOD	1,830,000.00	149,015.47	237,268.92	1,433,611.53	396,388.47	78.34
66400	**** BOOKS/PERIODICALS	174.09	.00	.00	174.09	.00	100.00
66410	TEXTBOOKS	27,042.43	4,773.32	14,957.66	83,749.54	-56,707.11	309.70
66411	ETEXTBOOKS	.00	.00	.00	.00	.00	.00
66420	LIBRARY BOOKS	35,651.70	6,180.36	12,050.34	27,045.76	8,605.94	75.86
66421	E LIBRARY BOOKS	1,725.18	.00	.00	3,725.18	-2,000.00	215.93
66430	PERIODICALS	14,150.06	198.80	469.48	11,861.44	2,288.62	83.83
66431	E SUBSCRIPTIONS	1,500.00	1,500.00	.00	1,550.00	-50.00	103.33
66440	AUDIOVISUAL MATERIALS	1,222.91	.00	.00	874.16	348.75	71.48
66500	TECH SUPPLIES	.00	.00	.00	.00	.00	.00
66510	SOFTWARE	257,463.17	5,107.41	9,811.88	284,509.42	-27,046.25	110.50
66511	TECHNOLOGY APPS	2,093.00	2,960.00	313.00	60,409.00	-58,316.00	2886.24
66512	TABLET COMPUTERS	308,432.50	39,704.49	176,902.96	311,239.93	-2,807.73	100.91
66520	TECH SUPP OTHER	8,465.00	.00	786.50	13,286.49	-4,821.49	156.96
66521	TECH SUP <1000.0 (INSUR)	.00	.00	.00	.00	.00	.00
66526	TONER/INK CARTRIDGES	33,963.76	1,363.70	5,869.61	40,789.21	-6,825.45	120.10
66527	TECH SUP <1000.00	1,087,519.66	109,342.44	131,873.70	2,337,722.87	-1,250,203.21	214.96
66900	OTHER SUPPLIES & MATERIAL	24,000.00	11,188.18	1,737.62	18,148.81	5,851.19	75.62
67100	LAND & IMPROVEMENTS	.00	.00	.00	37,677.75	-37,677.75	.00
67310	MACHINERY	30,497.00	.00	.00	30,477.41	19.59	99.94
67320	VEHICLES	.00	.00	.00	6,475.00	-6,475.00	.00
67330	FURNITURE & FIXTURES	.00	8,878.34	256,948.05	2,036,980.33	-2,036,980.33	.00
67340	TECH REL HARDWARE	1,860,667.36	283,754.86	1,457,674.75	5,427,100.70	-3,566,433.34	291.67
67341	TECH REL HARDWARE (INSUR)	.00	.00	.00	.00	.00	.00
67350	TECH SOFTWARE	.00	.00	.00	16,583.89	-16,583.89	.00
67390	OTHER EQUIPMENT	20,378.62	1,079.58	38,826.96	56,586.08	-36,207.46	277.67
68100	DUES AND FEES	82,588.81	2,545.00	4,392.38	1,578,632.60	-1,496,043.79	1911.44
68102	BACKGROUND CHECKS	.00	28.13	75.00	7,141.13	-7,141.13	.00
68200	JUDGMENTS AGAINST LEA	.00	.00	.00	.00	.00	.00
68300	INTEREST	6,668,584.00	44,515.98	77,420.10	3,815,797.45	2,852,786.55	57.22
68400	INDIRECT COST	189,475.31	.00	.00	.00	189,475.31	.00
68410	INDIRECT COST	5,806.16	.00	.00	.00	5,806.16	.00
68600	PENALTIES & INTEREST	.00	.00	.00	.00	.00	.00
68700	OUT OF COURT SETTLEMENTS	.00	.00	.00	.00	.00	.00
68800	TAXES	.00	.00	.00	.00	.00	.00
68820	IMPROVEMENT TAX	.00	.00	.00	.00	.00	.00
68830	PROPERTY TAX	.00	.00	.00	8,739.06	-8,739.06	.00
68900	MISC EXPENDITURES	343.72	.00	.00	.00	343.72	.00
68999	ALLOC CHARGES	.00	.00	.00	.00	.00	.00
69100	REDEMPTION OF PRINCIPAL	4,140,663.00	.00	.00	3,025,040.45	1,115,622.55	73.06
69310	TO SALARY FUND	33,791,496.04	2,795,385.25	.00	21,553,214.81	12,238,281.23	63.78

04/06/15 NORTH LITTLE ROCK SCHOOL DISTRICT
ACCOUNTING PERIOD: 9/15 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: 1=1 AND ORGN.KEY_ORGN = EXPLEDGR.KEY_ORGN AND ORGN.YR = EXPLEDGR.YR

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
69320	TO OPERATING FUND	1,652,736.95	.00	.00	1,279.61	1,651,457.34	.08
69321	TO FUND 2000	55,036,457.48	.00	.00	.00	55,036,457.48	.00
69330	TO BUILDING FUND	2,693,323.76	.00	.00	.00	2,693,323.76	.00
69340	TO DEBT SERVICE FUND	10,809,247.00	.00	.00	1,477,664.86	9,331,582.14	13.67
69350	TO CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00
69360	TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00	.00
69370	TO STUDENT ACTIVITY FUND	1,500.00	.00	.00	2,045.72	-545.72	136.38
69380	TO FOOD SERVICE FUND	3,067,000.00	.00	.00	.00	3,067,000.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00	.00
69410	AR VIRTUAL STUDENTS	42,482.00	.00	.00	-84,964.00	127,446.00	-200.00
TOTAL REPORT		273,371,767.97	20,357,945.35	5,093,906.11	161,277,408.31	112,094,359.66	59.00

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

04/06/15
ACCOUNTING PERIOD: 9/15

SELECTION CRITERIA: 1=1 AND ORGN.KEY_ORGN = REVLEDGR.KEY_ORGN AND ACCOUNT.ACCT = REVLEDGR.ACCOUNT

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	18,500,000.00	.00	.00	17,778,102.03	721,897.97	96.10
11120	PROPERTY TAX-40% BY 6/30	13,500,000.00	307,132.23	.00	972,136.58	12,527,863.42	7.20
11140	PROPERTY TAX-DELINQUENT	2,250,000.00	197,765.13	.00	1,878,099.24	371,900.76	83.47
11150	EXCESS COMMISSION	700,000.00	.00	.00	610,042.82	89,957.18	87.15
11160	LAND REDEMP-IN STATE SALE	450,000.00	149,875.60	.00	240,120.46	209,789.54	53.38
11400	PENALTIES/INTEREST ON TAX	.00	.00	.00	.00	.00	.00
13120	SUMMER SCHOOL	16,000.00	.00	.00	1,700.00	14,300.00	10.63
13122	TUITION DRIVERS ED	.00	.00	.00	.00	.00	.00
13140	DAY CARE	175,000.00	18,372.27	.00	135,807.19	39,192.81	77.60
13190	OTHER PROGRAMS	21,500.00	.00	.00	.00	2,500.00	.00
15100	INTEREST ON INVESTMENTS	98,325.00	8,085.54	.00	167,045.01	-68,720.01	169.89
15900	OTHER EARNINGS INVESTMENT	.00	.00	.00	.00	.00	.00
16210	STUDENT	400,000.00	29,452.44	.00	268,257.29	131,742.71	67.06
16215	A LA CARTE INCOME	395,000.00	33,121.83	.00	285,580.36	109,419.64	72.30
16220	ADULT	17,000.00	1,716.80	.00	15,892.27	1,107.73	93.48
16300	SPECIAL FUNCTIONS	3,500.00	73.50	.00	4,177.00	-677.00	119.34
16400	OTHER FOOD SVS REVENUE	11,000.00	.00	.00	.00	.00	.00
16900	ATHLETICS	1,787.35	137.55	.00	5,969.30	5,030.70	54.27
17110	SALES	498,898.24	93,178.51	.00	6,675.00	-4,887.65	373.46
17200	ENTERPRISE ACTIVITIES	61,097.63	21,087.58	.00	476,182.23	22,716.01	95.45
17900	OTHER STNDT ACTIVITY REV	17,740.93	2,180.00	.00	77,495.23	-16,397.60	126.84
19120	OTHER RENT-LAND OWNED LEA	30,600.00	2,550.00	.00	18,898.42	-1,157.49	106.52
19130	LEA BUILDSG & FACILITIES	36,000.00	3,800.00	.00	22,950.00	7,650.00	75.00
19131	STADIUM SEAT RENTAL	.00	.00	.00	34,955.00	1,045.00	97.10
19200	PRIVATE CONTRIBUTIONS	107,360.54	4,750.00	.00	4,260.00	-4,260.00	.00
19300	SALES OF SUPPLIES & WATER	2,737.44	.00	.00	42,641.10	64,719.44	39.72
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	2,737.44	.00
19800	REFUNDS OF PRIOR YR EXPEN	28,800.00	2,273.49	.00	-44,812.06	44,812.06	.00
19900	MISC REV FR LOCAL SOURCES	10,000.00	47,937.36	.00	231,228.75	-202,428.75	802.88
21200	SEVERANCE TAX	.00	.00	.00	9,159.28	840.72	91.59
21900	OTHER REV FR COUNTY	36,541,748.00	3,322,698.00	.00	1,897.51	-1,897.51	.00
31101	FOUNDATION FUNDING	200,000.00	.00	.00	26,576,537.00	9,965,211.00	72.73
31103	98% TAX COLLECT RATE GUAR	.00	.00	.00	.00	200,000.00	.00
31450	STUDENT GROWTH FUNDING	338,179.00	.00	.00	.00	.00	.00
31460	DECLINING ENROLLMENT	.00	.00	.00	338,179.00	.00	100.00
31900	OTHER	.00	.00	.00	.00	.00	.00
32211	READING PROGRAMS	7,400.00	.00	.00	.00	7,400.00	.00
32219	EISENHOWER MATH/SCIENCE	65,389.65	.00	.00	.00	65,389.65	.00
32227	COLLEGE PREP ENRICH PGM	.00	.00	.00	.00	.00	.00
32232	PROGRESS AWARDS	.00	.00	.00	19,035.23	-19,035.23	.00
32250	PATHWISE MENTORING GRANT	49,650.00	.00	.00	62,700.00	-13,050.00	126.28
32251	CWIP GRANT	.00	.00	.00	.00	.00	.00
32253	PATHWISE MENTOR TRAINING	.00	.00	.00	.00	.00	.00
32256	PROFESSIONAL DEV. ACT 59	225,092.00	.00	.00	225,092.00	.00	100.00
32260	AR GAME & FISH ACT 799	.00	.00	.00	.00	.00	.00
32290	OTHER GRANTS AND AID	.00	.00	.00	.00	.00	.00
32310	HAND CHILD-SUPV/EXTEND YR	29,500.00	.00	.00	.00	29,500.00	.00
32314	SE ESY	1,332.00	.00	.00	3,108.00	-1,776.00	233.33
32340	HAND-RESIDENT TREATMENT	4,000.00	.00	.00	.00	4,000.00	.00
32350	EARLY CHLD SP ED	215,677.10	43,164.65	.00	151,003.20	64,673.90	70.01
32355	SE CAT LOSS FUNDING	115,000.00	.00	.00	.00	115,000.00	.00

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

04/06/15
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ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
32360	EXCEPTIONAL CHILD GRANT	.00	.00	.00	.00	.00	.00
32361	GT ADVANCED PLACEMENT	8,229.61	.00	.00	6,450.00	1,779.61	78.38
32364	IB EXAMS-FEES	.00	.00	.00	.00	.00	.00
32370	ALT LEARNING ENVIRONMENT	830,988.00	.00	.00	664,790.00	166,198.00	80.00
32371	LIMITED ENGLISH PROFICIEN	135,676.00	.00	.00	138,846.00	-3,170.00	102.34
32381	NSLA ACT 59	5,218,521.00	469,137.00	.00	3,768,918.00	1,449,603.00	72.22
32430	COORD COMP WF ED SP NEEDS	.00	.00	.00	2,242.91	-2,242.91	.00
32480	VOC NEW PGM START-UP	56,820.91	.00	.00	56,820.91	.00	100.00
32520	MATCHING (STATE)	29,000.00	.00	.00	29,522.99	-522.99	101.80
32710	AR BETTER CHANCE(ABC)GRNT	2,786,240.00	273,812.40	.00	2,187,097.20	599,142.80	78.50
32740	INFANT/TODDLER PROGRAM	13,000.00	787.06	.00	11,139.56	1,860.44	85.69
32745	SMART START/LITERACY	.00	.00	.00	.00	.00	.00
32812	MAJORITY-MINORITY	.00	.00	.00	.00	.00	.00
32813	TRANSPORTATION	488,149.13	.00	.00	488,338.16	-189.03	100.04
32814	TR AND INS COURT STLMNT	.00	.00	.00	.00	.00	.00
32903	DESEG LAWSUIT	.00	.00	.00	.00	.00	.00
32904	DESEG SETTLEMENT	7,154,188.97	694,758.00	.00	6,551,347.80	602,841.07	91.57
32912	GENERAL FACILITIES	16,306.00	.00	.00	16,306.00	.00	100.00
32915	DEBT SERVICE FUNDING	144,693.00	.00	.00	144,693.00	.00	100.00
32916	DHS HUMAN SV WKR INITIATI	.00	.00	.00	.00	.00	.00
32924	PARTNERSHIP ACAD FACILITI	2,470,792.64	.00	.00	-617,698.16	3,088,490.80	25.00
32931	BROADBAND PROJECT	.00	.00	.00	265,947.11	-265,947.11	.00
43119	INNOVAT APPROACHES TO LIT	27,925.66	.00	.00	75,089.63	-47,163.97	268.89
43160	ROTC	130,000.00	11,166.72	.00	85,496.72	44,503.28	65.77
43181	21ST CENTURY COMM L C	.00	.00	.00	.00	.00	.00
45110	ESEA CH1 COMP(R) 100-297	4,220,836.06	652,200.42	.00	2,989,040.21	1,231,795.85	70.82
45114	TITL I SCH IMPV GRN 1003	25,066.38	.00	.00	.00	25,066.38	.00
45129	ED JOBS FEE ARRA	.00	.00	.00	.00	.00	.00
45140	SEMHA HOMELESS ASSIS ACT	50,150.00	.00	.00	50,150.00	.00	100.00
45166	HIV/STD PREVENTION	.00	.00	.00	6,930.00	-6,930.00	.00
45310	VOC BASIC GRNT-ENTITLEMT	170,693.00	.00	.00	111,738.42	58,954.58	65.46
45311	VOC-LEADERSHIP PROJECT	.00	.00	.00	.00	.00	.00
45318	VOC-SUPP GRNTS-IMPROV ACT	.00	.00	.00	.00	.00	.00
45510	SL 4 LUNCHE-TYPE A	2,250,000.00	459,215.30	.00	1,655,771.90	594,228.10	73.59
45511	DHS LUNCHE REIMBURSEMENT	64,000.00	.00	.00	8,554.29	55,445.71	13.37
45512	SL-4 LUNCHE REIMBURSEMENT	57,000.00	9,886.86	.00	35,665.62	21,334.38	62.57
45520	SL 11 LUNCHE-FREE/REDUCED	802,000.00	168,530.08	.00	630,680.20	171,319.80	78.64
45540	SNACK REIMB THRU ADE	15,000.00	5,484.98	.00	15,388.12	-388.12	102.59
45541	DHS SNACK REIMBURSEMENT	.00	5,216.42	.00	33,453.91	-33,453.91	.00
45561	REG COMMODITIES (DHS)	212,000.00	.00	.00	.00	212,000.00	.00
45562	COMMODITIES FVFP	65,000.00	.00	.00	.00	65,000.00	.00
45612	IDEA VIB AREA SERVICES	.00	.00	.00	.00	.00	.00
45613	IDEA VIB PASS THROUGH	2,014,233.21	326,151.38	.00	1,048,099.46	966,134.75	52.03
45630	EARLY CHILD-DISAD INDIVID	67,942.11	19,637.90	.00	56,194.73	11,747.38	82.71
45650	NEW MEDICAID CODE2014	425,000.00	.00	.00	.00	425,000.00	.00
45679	MEDICAID FOR PRE SCHOOL	.00	.00	.00	.00	.00	.00
45810	1003G SCH IMPRV	.00	.00	.00	.00	.00	.00
45910	MEDICAID REIMBURSEMENT	.00	30,693.85	.00	126,071.56	-126,071.56	.00
45913	ARMAC MEDICAID ADM CLAIM	155,000.00	44,180.64	.00	52,489.70	102,510.30	33.86
45916	PERSONAL CARE	5,500.00	1,290.18	.00	2,957.06	2,542.94	53.76
45917	VISION & HEARING	44,000.00	.00	.00	.00	44,000.00	.00
45918	AUDIOLOGY	1,000.00	.00	.00	426.49	573.51	42.65

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

04/06/15
ACCOUNTING PERIOD: 9/15

SELECTION CRITERIA: 1=1 AND ORGN.KEY_ORGN = revldgr.key_orgn AND account.acct = revldgr.account

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
45925	IMPROVING TEACH QUALITY	466,562.55	81,753.02	.00	212,155.37	254,407.18	45.47
45935	ENGLISH LANG ACQUISITION	41,089.00	5,467.56	.00	19,200.83	21,888.17	46.73
45980	AIDS EDUCATION ACT	.00	.00	.00	.00	.00	.00
45996	FED WRKFRCE TITLE I B	.00	.00	.00	.00	.00	.00
51100	BONDED INDEBTEDNESS	70,000,000.00	.00	.00	65,465,000.00	4,535,000.00	93.52
51800	REFUNDING SAVINGS	.00	.00	.00	.00	.00	.00
51999	AUDIT ADJUST PR YR	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	48,271,803.75	2,795,385.25	.00	21,554,494.42	26,717,309.33	44.65
52201	TRANS FROM 2001	55,036,457.48	.00	.00	.00	55,036,457.48	.00
52300	TRANS FROM BUILDING FUND	.00	.00	.00	1,477,664.86	-1,477,664.86	.00
52400	TRANS FROM DEBT SERV FUND	.00	.00	.00	.00	.00	.00
52500	TRANS FROM CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
52600	TRANS FROM FEDERAL GRANTS	.00	.00	.00	.00	.00	.00
52700	TRANS FROM STUDENT ACTIVITY	.00	.00	.00	.00	.00	.00
52800	TRANS FROM FOOD SERVICE	3,067,000.00	.00	.00	2,045.72	-2,045.72	.00
52900	INDIRECT COST REIMB	195,281.47	.00	.00	.00	3,067,000.00	.00
53100	SALE OF EQUIPMENT	.00	.00	.00	.00	195,281.47	.00
53200	SALE OF BUILD & GROUNDS	.00	.00	.00	.00	.00	.00
53400	COMPEN-LOSS FIXED ASSETS	25,000.00	229.51	.00	461,567.75	-461,567.75	.00
53410	INSURANCE REIMB	.00	.00	.00	67,986.99	-42,986.99	271.95
TOTAL REPORT		282,364,460.71	10,344,337.01	.00	160,579,278.88	121,785,181.83	56.87

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 04/07/2015 NORTH LITTLE ROCK SCHOOL DISTRICT
 TIME: 16:27:13 BANK RECONCILIATION REPORT
 FOR PERIOD 9 OF 15

PAGE NUMBER: 83
 MODULE NUM: BNKRE1AR
 SORT BY CHECK NO
 ALL CHECKS

SELECTION CRITERIA: genledgr.account='01010'

PAYEE NAME	CHECK DATE	CLEARED DATE	CHECK NUMBER	OUTSTANDING	CANCELLED
TOTAL OUTSTANDING CHECKS FOR PERIOD =				2,177,402.37	
TOTAL OF CANCELLED CHECKS FOR PERIOD =					15,683,041.33
TOTAL CHECKS WRITTEN FOR PERIOD =				15,097,244.08	
1. BALANCE SHOWN ON BANK STATEMENT AT PERIOD END:			93900446.17		
2. ADD: CASH IN TRANSIT AT END OF PERIOD:			385.50		
3. SUB-TOTAL:					93900831.67
4. DEDUCT OUTSTANDING CHECKS FOR PERIOD:					2177402.37
5. ADJUSTED BANK BALANCE AT END OF PERIOD:					91723429.30
6. CASH BALANCE AT END OF PERIOD:					91723429.30
7. VARIANCE:					.00

OK
 Kelly
 4-8-2015

NORTH LITTLE ROCK SCHOOL DISTRICT

Board Agenda – April 16, 2015

LICENSED PERSONNEL RESIGNATIONS, RETIREMENTS, TERMINATIONS

Brenda Crews	---	Medical Professions Teacher, NLRHS 11-12 Effective May 29, 2015
Ashley Cummings	---	Second Grade Teacher, Amboy Elementary Effective May 18, 2015
Lindsey Fleisher	---	Fourth Grade Teacher, Crestwood Elementary Effective March 20, 2015
Joyce Hayes	---	Special Education Teacher, Lakewood Middle School Effective May 29, 2015
Laura Hendricks	---	Art Teacher, Lakewood Middle School Effective March 20, 2015
Laura Levine	---	First Grade Teacher, Seventh Street Elementary Effective May 1, 2015

NORTH LITTLE ROCK SCHOOL DISTRICT
HUMAN RESOURCES OFFICE

Board Agenda – April 16, 2015

CLASSIFIED PERSONNEL RESIGNATIONS, RETIREMENTS, AND TERMINATIONS

Ke'Easha Brown	---	NLRHS Sophomore Campus – Child Nutrition Assistant Effective 03-17-15
Bonita Bryant	---	NLRHS Freshman Campus – Child Nutrition Assistant Effective 03-17-15
Joycelyn Cooksey	---	NRLSD Food Services – Child Nutrition Roving Assistant Effective 03-17-15
Courtney Cottrell	---	NLRSD Transportation – Bus Driver Effective 03-16-15
Shilenea Davis	---	NLRSD Transportation – Bus Driver Effective 03-20-15
Anette Davis-Subber	---	NLRHS West Campus – Child Nutrition Assistant Effective 03-16-15
Kevin Martin	---	NLRSD Annex – Network Systems Administrator Effective 05-01-15
Melissa McCrary	---	Meadow Park Elementary – School Nurse Effective 04-03-15
Kevin Sanders	---	NLRSD Transportation – Bus Driver Effective 04-03-15
Sandra Young	---	NLRHS West Campus – Child Nutrition Assistant Effective 03-10-15

NEW CLASSIFIED PERSONNEL

Cynthia Boykins	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-11-15, Salary Schedule 4CN, 180 days
Sheena Cole	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-11-15, Salary Schedule 4CN, 180 days
Koneshia King	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-30-15, Salary Schedule 4CN, 180 days

Jessica McAlister	---	Boone Park Elementary – Pre-K Paraprofessional Effective 03-31-15, Salary Schedule 4PP, 185 days
Lakesha Pearson	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-11-2015
Marian Perry	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-11-15, Salary Schedule 4CN, 180 days
June Robertson	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-30-15, Salary Schedule 4CN, 180 days
Ashley Shelton	---	NLRSD Food Services – Child Nutrition Roving Assistant Effective 03-11-15, Salary Schedule 4CN, 180 days
Britney Uhiren	---	Amboy Elementary – Pre-K Paraprofessional Effective 03-31-15, Salary Schedule 4PP, 185 days

**NORTH LITTLE ROCK SCHOOL DISTRICT
BUSINESS OFFICE ITEMS FOR CONSENT AGENDA APPROVAL
April 16, 2015**

ITEM: Project Lead The Way Classroom Supplies
ITEM DESCRIPTION: Project Lead The Way Classroom Supplies
COMPETITIVE BID: No-Sole Source
BID NAME: NA
SOURCE OF FUNDING: NSLA
LOCATION: Park Hill Elementary

Project Lead The Way, Inc. \$23,473.98*****

ITEM: Project Lead The Way Classroom Supplies
ITEM DESCRIPTION: Project Lead The Way Classroom Supplies
COMPETITIVE BID: No-Sole Source
BID NAME: NA
SOURCE OF FUNDING: NSLA
LOCATION: Seventh Street Elementary

Project Lead The Way, Inc. \$18,042.48*****

ITEM: Dell Chromebooks (30), Chrome Management License (30), and Anthro Yes Cart (1)
ITEM DESCRIPTION: Dell Chromebooks (30), Chrome Management License (30), and Anthro Yes Cart (1)
COMPETITIVE BID: Yes
BID NAME: TIPS/TAPS Contract #1062812
SOURCE OF FUNDING: Title I
LOCATION: Lakewood Middle School

White River Services & Solutions \$ 10,637.88*****

ITEM: iPad Mini 10 Packs (3), Bretford Station Cart (1)
ITEM DESCRIPTION: iPad Mini 10 Packs (3), and Bretford Station Cart (1)
COMPETITIVE BID: Yes
BID NAME: State Contract # B27158
SOURCE OF FUNDING: NSLA
LOCATION: Lakewood Elementary

Apple Company \$15,179.10*****

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

ITEM: Dell Laptops (49), Anthro Yes Carts (2), and Headsets (49)
ITEM DESCRIPTION: Dell Laptops (49), Anthro Yes Carts (2), and Headsets (49)
COMPETITIVE BID: Yes
BID NAME: TIPS/TAPS Contract #1062812
SOURCE OF FUNDING: Title I
LOCATION: North Heights Elementary

White River Services & Solutions \$66,157.39*****

ITEM: Dell Laptops (15)
ITEM DESCRIPTION: Dell Laptops (15)
COMPETITIVE BID: Yes
BID NAME: TIPS/TAPS Contract #1062812
SOURCE OF FUNDING: Title I/Homeless
LOCATION: District Wide

White River Services & Solutions \$19,595.10*****

ITEM: Dell Laptops (30), and Anthro Yes Cart (1)
ITEM DESCRIPTION: Dell Laptops (30), and Anthro Yes Cart (1)
COMPETITIVE BID: Yes
BID NAME: TIPS/TAPS Contract #1062812
SOURCE OF FUNDING: NSLA
LOCATION: Indian Hills Elementary

White River Services & Solutions \$39,358.38*****

ITEM: Dell Laptops (35), Anthro Yes Carts (2), and Headsets (35)
ITEM DESCRIPTION: Dell Laptops (35), Anthro Yes Carts (2), and Headsets (35)
COMPETITIVE BID: Yes
BID NAME: TIPS/TAPS Contract #1062812
SOURCE OF FUNDING: Title I
LOCATION: Pikeview Elementary

White River Services & Solutions \$48,188.38*****

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

ITEM: Macbook Pro (2), and Macbook Air 5 pack (4)
ITEM DESCRIPTION: Macbook Pro (2), and Macbook Air 5 pack (4)
COMPETITIVE BID: Yes
BID NAME: State Contract # B27158
SOURCE OF FUNDING: Title I
LOCATION: North Little Rock Academy

Apple Company **\$24,525.34*******

ITEM: Macbook Pro (1), Ipad Cart (1), and Ipad Mini 10 Packs (3)
ITEM DESCRIPTION: Macbook Pro (1), Ipad Cart (1), and Ipad Mini 10 Packs (3)
COMPETITIVE BID: Yes
BID NAME: State Contract # B27158
SOURCE OF FUNDING: NSLA
LOCATION: Boone Park Elementary

Apple Company **\$16,674.23*******

ITEM: Macbook Pro (1), Ipad Mini 10 pack (2), and Bretford Powersync Cart (1)
ITEM DESCRIPTION: Macbook Pro (1), Ipad Mini 10 pack (2), and Bretford Powersync Cart (1)
COMPETITIVE BID: Yes
BID NAME: State Contract # B27158
SOURCE OF FUNDING: NSLA
LOCATION: Park Hill Elementary

Apple Company **\$12,398.97*******

ITEM: Blackburn Consulting Group
ITEM DESCRIPTION: Blackburn Consulting Group
COMPETITIVE BID: No
BID NAME: N/A
SOURCE OF FUNDING: PD
LOCATION: District Wide

Blackburn Consulting Group **\$28,800.00*******

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

ITEM: Custodial Supply Bid
ITEM DESCRIPTION: Custodial Supply Bid
COMPETITIVE BID: Yes
BID NAME: 1516-03-15
SOURCE OF FUNDING: Operating
LOCATION: District Wide

Grainger	\$3,332.91*****
West Memphis Paper	\$17,995.59*****
Kerr Paper Supply	\$19,568.51*****
Pyramid School Products	\$1846.67*****

ITEM: Custodial Equipment Bid (Auto Scrubbers)
ITEM DESCRIPTION: Custodial Equipment Bid (Auto Scrubbers)
COMPETITIVE BID: Yes
BID NAME: 1516-03-142
SOURCE OF FUNDING: Operating
LOCATION: Seventh Street, Crestwood and High School

American Paper and Twine	\$19,806.30*
Datek	\$22,519.18

ITEM: AP230 Indoor Plenum Rated/Hive Manager
ITEM DESCRIPTION: AP230 Indoor Plenum Rated/Hive Manager
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1062812
SOURCE OF FUNDING: Construction
LOCATION: Glenview Elementary

White River Services	\$14,023.76*****
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ITEM: Laptops (32)
ITEM DESCRIPTION: Laptops (32)
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1062812
SOURCE OF FUNDING: Construction
LOCATION: Glenview Elementary

White River Services	\$44,462.00*****
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* Did not meet specifications
 ** Part of all or no bid
 *** Quality not recommended
 **** Limited Coverage
 ***** Recommended
 ***** Recommended Pending Contract Negotiation

ITEM: Safari Montage
ITEM DESCRIPTION: Safari Montage
COMPETITIVE BID: Yes
BID NAME: RFP#NLRSD0213VIDEOBOX
SOURCE OF FUNDING: Construction
LOCATION: Glenview Elementary

Pathway Communications

\$66,862.69*****

ITEM: VOIP
ITEM DESCRIPTION: VOIP
COMPETITIVE BID: Yes
BID NAME: State Contract # AR627
SOURCE OF FUNDING: Construction
LOCATION: Glenview Elementary

IK Electric

\$8,529.59*****

ITEM: Lightspeed
ITEM DESCRIPTION: Lightspeed
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1111512
SOURCE OF FUNDING: Construction
LOCATION: Glenview

Lightspeed Technologies

\$39,954.00*****

ITEM: John Deere Utility Tractor
ITEM DESCRIPTION: John Deere Utility Tractor
COMPETITIVE BID: Yes
BID NAME: Contract # 4600024934
SOURCE OF FUNDING: Operating
LOCATION: District Wide

Greenway Equipment, Inc.

\$48,756.95*****

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

North Little Rock Branch of the NAACP

P. O. Box 5571
North Little Rock, AR 72119
Telephone: (501) 376-1003
Email: nlrnaacp201@yahoo.com

Mrs. Deborah F. Rhodes
President

Rev. Dacrell Montgomery
First Vice-President

Miss Denecia Roberts
Second Vice President

Mr. Charles Jones
Third Vice President

Mrs. Shirley Garrison
Secretary

Mrs. Gwendolyn Taylor
Treasurer

Mrs. Joy Stigall
Assistant Treasurer



OUR MISSION

The mission of the National Association for the Advancement of Colored People is to ensure the political, educational, social, and economic equality of rights of all persons and to eliminate racial hatred and racial discrimination.

March 24, 2015

North Little Rock School Board
2700 North Poplar Street
North Little Rock, Arkansas 72115

RE: Building Usage

Dear Board Members:

The North Little Rock Branch of the NAACP – Unit # 6026 will be the Host for the Quarterly Arkansas State NAACP Meeting to be held on Saturday, April 18, 2015. We are requesting to use Meadow Park Elementary beginning at 8:00 a.m. until 3:30 p.m. Our organization appreciate the work that you do for our children and we look forward to the continued collaboration with the North Little Rock School District. We appreciate your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Deborah F. Rhodes".

Mrs. Deborah F. Rhodes, Branch President

② Jump Start
Coalition Meeting
High School Campus
April 23, 2015



Fwd: Coalition meeting space needed - high school?

1 message

Brian Brown <brownb@nlrsd.org>

Tue, Apr 7, 2015 at 1:23 PM

To: Rebecca Stalnaker <stalnaker@nlrsd.org>

----- Forwarded message -----

From: **Kelly Rodgers** <rogerske@nlrsd.org>

Date: Fri, Apr 3, 2015 at 4:31 PM

Subject: Re: Coalition meeting space needed - high school?

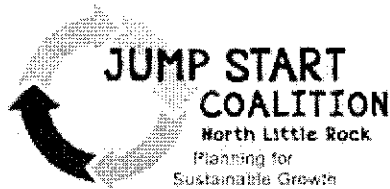
To: JRhodes2@nlr.ar.gov

Cc: Brian Brown <brownb@nlrsd.org>, Rhonda Colquitt <Colquitr@nlrsd.org>

Let's change the meeting to the High School West campus on 22nd Street. That will allow everyone to see the new football field and high school from the windows. Great view.

Kelly Rodgers, Superintendent
North Little Rock School District

On Fri, Apr 3, 2015 at 10:12 AM, <JRhodes2@nlr.ar.gov> wrote:



Hi Kelly! Hope you are well. I have a question/favor. Is there a space at the new and beautiful high school that we could use for our April 23rd Jump Start Coalition meeting? It's a combined Park Hill and Levy meeting, so I'd like the space to be neutral. The Chamber isn't an option because there is a concert at Verizon that night. Also, this will be the first meeting that the public will be invited to and I'd love to showcase the new space. Let me know your thoughts! Thanks for considering it!

Jenna

Jenna D. Rhodes, MA, MPS, MPH

Jump Start Coordinator

Cell 816.916.2325

Fax 501.975.8633

jdrhodes@nlr.ar.gov

<http://nlr.ar.gov/jumpstart>

Check Register Period 9 March 2015 FY 15

Check Number	Check Date	Vendor Name	Transaction Amount
196510	Mar 2, 2015	SHERINA SCOTT	90.00
196511	Mar 3, 2015	ARKANSAS DEMOCRAT-GAZETTE	248.40
196512	Mar 3, 2015	BALDWIN & SHELL CONSTRUCTION CO	3,742,770.00
196513	Mar 3, 2015	ENVIRONMENTAL PROTECTION ASSOCIATES	301,268.00
196514	Mar 3, 2015	DARYL FIMPLE	480.00
196515	Mar 3, 2015	4 IMPRINT	970.06
196516	Mar 3, 2015	AAMSCO	1,344.13
196517	Mar 3, 2015	ACE GLASS CONSTRUCTION COMPANY	568.25
196518	Mar 3, 2015	AETNA LIFE & CASUALTY	1,275.05
196519	Mar 3, 2015	ARCH FORD EDUCATION SERV. COOP.	400.00
196520	Mar 3, 2015	ARKANSAS DEMOCRAT-GAZETTE	112.50
196521	Mar 3, 2015	ARTHUR JOHNSON	60.00
196522	Mar 3, 2015	BARNES AND NOBLE	442.35
196523	Mar 3, 2015	BOUND TO STAY BOUND BOOKS	1,318.91
196524	Mar 3, 2015	BROMLEY PARTS & SERVICE	365.49
196525	Mar 3, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	287.60
196526	Mar 3, 2015	COCA-COLA ENTERPRISES	2,238.15
196527	Mar 3, 2015	CROSS COUNTRY EDUCATION	199.00
196528	Mar 3, 2015	DARYL FIMPLE	400.00
196529	Mar 3, 2015	EMRIC F ROLL II	120.00
196530	Mar 3, 2015	FLEET TIRE SERVICE OF NLR INC.	371.73
196531	Mar 3, 2015	FOLLETT SCHOOL SOLUTIONS INC	172.89
196532	Mar 3, 2015	FULL COMPASS SYSTEMS, LTD	613.03
196533	Mar 3, 2015	GODDESS PRODUCTS, INC.	2,197.16
196534	Mar 3, 2015	JEFFREY SAND COMPANY	42.21
196535	Mar 3, 2015	JONES SCHOOL SUPPLY CO INC	251.59
196536	Mar 3, 2015	LAKE SHORE LEARNING MATERIALS	36.33
196537	Mar 3, 2015	LAURA JENNINGS	36.54
196538	Mar 3, 2015	M J COMMUNICATIONS	154.61
196539	Mar 3, 2015	MARSHA SATTERFIELD	155.65
196540	Mar 3, 2015	MARYRUTH BOOKS INC	187.00
196541	Mar 3, 2015	MID SOUTH COIN HANDLING EQUIPMENT	1,079.58
196542	Mar 3, 2015	MUSICIANS FRIEND	878.84
196543	Mar 3, 2015	ORIENTAL TRADING COMPANY INC	30.77
196544	Mar 3, 2015	PEARSON ASSESSMENT ORDER DEPT	1,142.96
196545	Mar 3, 2015	PETERSON FARMS FRESH INC	1,397.20
196546	Mar 3, 2015	PIONEER VALLEY BOOKS	151.80
196547	Mar 3, 2015	PRINT CONNECTIONS PROMOTIONAL INC	843.05
196548	Mar 3, 2015	PRO-ED INC	456.45
196549	Mar 3, 2015	SAMS CLUB DIRECT	524.10
196550	Mar 3, 2015	SCHOOL HEALTH CORPORATION	603.06
196551	Mar 3, 2015	SCHOOL NURSE SUPPLY INC	233.08
196552	Mar 3, 2015	SCHOOL SPECIALTY	362.35
196553	Mar 3, 2015	STUART C IRBY CO	1,275.67
196554	Mar 3, 2015	SUMMIT PROFESSIONAL EDUCATION	199.00
196555	Mar 3, 2015	SUPER DUPER INC	99.90
196556	Mar 3, 2015	TEAM EXPRESS	3,398.49
196557	Mar 3, 2015	THE LIBRARY STORE	1,158.74
196558	Mar 3, 2015	U S GAMES	276.66
196559	Mar 3, 2015	WALMART COMMUNITY BRC	927.25
196561	Mar 4, 2015	AAAE	255.00
196562	Mar 4, 2015	ANGIE COLCLASURE	24.36

Check Register Period 9 March 2015 FY 15

196563	Mar 4, 2015		ARKANSAS SYMPHONY ORCHESTRA	500.00
196564	Mar 4, 2015		BLICK ART MATERIALS	4.94
196565	Mar 4, 2015		BROUKE REYNOLDS	20.28
196566	Mar 4, 2015		CENTRAL STATES BUS SALES	636.42
196567	Mar 4, 2015		COMFORT INN & SUITES	767.09
196568	Mar 4, 2015		CRYSTAL SPRINGS BOOKS	0.41
196569	Mar 4, 2015		CYNTHIA LEA.INC	165.03
196570	Mar 4, 2015		DISCOUNT SCHOOL SUPPLY	823.29
196571	Mar 4, 2015		FREE SPIRIT PUBLISHING	84.91
196572	Mar 4, 2015		GENERATION PRODUCTS COMPANY	459.06
196573	Mar 4, 2015		GODDESS PRODUCTS, INC.	2,251.72
196574	Mar 4, 2015		GREENWAY EQUIPMENT INC	355.13
196575	Mar 4, 2015		HARRY J DICKENS	2,902.80
196576	Mar 4, 2015		J J KELLER	321.75
196577	Mar 4, 2015		J K ATHLETICS	257.42
196578	Mar 4, 2015		JENNIFER KIMBRELL	1,600.00
196579	Mar 4, 2015		JOHNNY RICE	432.00
196580	Mar 4, 2015		JULIE DRAKE	43.51
196581	Mar 4, 2015		LAMINATING USA LLC	802.68
196582	Mar 4, 2015		LITTLE ROCK FARMERS ASSOCIATION	990.36
196583	Mar 4, 2015		MARDEL #8	112.00
196584	Mar 4, 2015		NICKYS COMMINCATOR	623.88
196585	Mar 4, 2015		PAPA JOHN'S PIZZA	351.34
196586	Mar 4, 2015		PERIPOLE INC	386.37
196587	Mar 4, 2015		QUALITY PETROLEUM INC	996.03
196588	Mar 4, 2015		RSR ELECTRONICS, INC.	71.55
196589	Mar 4, 2015		SCHOOL SPECIALTY	287.22
196590	Mar 4, 2015		SCHOOL SPECIALTY	780.58
196591	Mar 4, 2015		SCHOOL SPECIALTY/CLASSROOM DIRECT	58.61
196592	Mar 4, 2015		SOUTHERN TIRE MART	86.80
196593	Mar 4, 2015		STAR BOLT & SCREW CO INC	77.23
196594	Mar 4, 2015		STEMULATE LLC	960.00
196596	Mar 4, 2015		TURNER DAIRY	7,246.33
196597	Mar 4, 2015		TYCO INTEGRATED SECURITY LLC	4,092.22
196598	Mar 4, 2015		U S ABLE CRITICAL CARE	9.30
196599	Mar 4, 2015		WALMART COMMUNITY BRC	36.64
196600	Mar 4, 2015		WHITE RIVER SERVICES	42,216.00
196601	Mar 4, 2015		DARYL FIMPLE	384.00
196602	Mar 4, 2015		KELLY EUGENE RODGERS JR	600.00
196603	Mar 4, 2015		A PLUS EVENTS	99.00
196604	Mar 4, 2015		APPLE COMPANY INC	3,281.04
196605	Mar 4, 2015		ARLINGTON RESORT HOTEL & SPA	251.90
196606	Mar 4, 2015		BLICK ART MATERIALS	25.20
196607	Mar 4, 2015		BONNIE CURLIN	49.36
196608	Mar 4, 2015		CALEB N MICHAU	95.00
196609	Mar 4, 2015		DAVID W WYMER	95.00
196610	Mar 4, 2015		ERNIE MURRY	190.00
196611	Mar 4, 2015		GARY L STEPHENS	120.00
196612	Mar 4, 2015		JOHN NILZ	107.70
196613	Mar 4, 2015		JOSH E MCHUGHES ATTORNEY	40.00
196614	Mar 4, 2015		KATHRYN ROGERS	61.50
196615	Mar 4, 2015		L DENISE TYUS	95.00
196616	Mar 4, 2015		LUCI A STEPHENS	120.00

Check Register Period 9 March 2015 FY 15

196617	Mar 4, 2015	MEGAN JONES	40.00
196618	Mar 4, 2015	NORMAL P GILCHREST	95.00
196619	Mar 4, 2015	PAUL FULLER	190.00
196620	Mar 4, 2015	REPAIR IT LOCAL	545.93
196621	Mar 4, 2015	SHELLY JONES	319.00
196622	Mar 4, 2015	STACEY K WATSON	95.00
196623	Mar 4, 2015	STANLEY WHISNANT	280.00
196624	Mar 4, 2015	THE AUSTIN HOTEL	1,102.64
196625	Mar 4, 2015	WHITE RIVER SERVICES	63,594.59
196626	Mar 4, 2015	MICHAEL KLUCHER	816.00
196627	Mar 10, 2015	AEA FEDERAL CREDIT UNION	675.00
196628	Mar 10, 2015	ALLSTATE BENEFITS	6,520.33
196629	Mar 10, 2015	AMERICAN NATIONAL LIFE INSURANCE CO	12,032.05
196630	Mar 10, 2015	AMERIPRISE FINANCIAL SERVICES	5,260.00
196631	Mar 10, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	106.11
196632	Mar 10, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	22,022.26
196633	Mar 10, 2015	ARKANSAS EDUCATION ASSOCIATION	3,788.20
196634	Mar 10, 2015	ARKANSAS STATE TEACHERS ASSOCIATION	1,122.00
196635	Mar 10, 2015	AUDRIANNA GRISHAM, PA	308.03
196636	Mar 10, 2015	CENTRAL CHILD SUPPORT	276.00
196637	Mar 10, 2015	DATAPATH ADMINISTRATIVE SERVICES	12,004.69
196638	Mar 10, 2015	DEPT. OF FINANCE & ADMINISTRATION	71,387.36
196639	Mar 10, 2015	EMPLOYEE BENEFITS DIVISION	159,493.46
196640	Mar 10, 2015	HOOD & STACY PA	157.19
196641	Mar 10, 2015	ING SERVICE CENTER	75.00
196642	Mar 10, 2015	INTERNAL REVENUE SERVICE	263.00
196643	Mar 10, 2015	INTERNAL REVENUE SERVICE	447,656.06
196644	Mar 10, 2015	JMN PROPERTIES, INC	74.15
196645	Mar 10, 2015	JOYCE BRADLEY BABIN	2,179.70
196646	Mar 10, 2015	LAW OFFICE OF STEPHEN P LAMB	168.57
196647	Mar 10, 2015	MARK T MCCARTY TRUSTEE	1,818.21
196648	Mar 10, 2015	MG TRUST COMPANY LLC	4,925.82
196649	Mar 10, 2015	MICHIGAN STATE DISBURSEMENT UNIT	143.75
196650	Mar 10, 2015	MINNESOTA LIFE INSURANCE	1,966.50
196651	Mar 10, 2015	NLR EDUCATORS CREDIT UNION	25,337.59
196652	Mar 10, 2015	NLRSD-BACKGROUND CHECK	44.98
196653	Mar 10, 2015	NORTH LITTLE ROCK C T A	504.35
196654	Mar 10, 2015	OCSE	1,764.46
196655	Mar 10, 2015	ONE AMERICA	5,114.32
196656	Mar 10, 2015	PHEAA	103.28
196657	Mar 10, 2015	PROFESSIONAL CREDIT MANAGEMENT INC	125.40
196658	Mar 10, 2015	RELIASTAR LIFE INSURANCE COMPANY	1,390.00
196659	Mar 10, 2015	SBG-VAA	50.00
196660	Mar 10, 2015	TASC	11,368.41
196661	Mar 10, 2015	THE MCHUGHES LAW FIRM LLC	227.67
196662	Mar 10, 2015	U S ABLE CRITICAL CARE	1,251.95
196663	Mar 10, 2015	U S ABLE GRP LIFE/HCP	1,057.50
196664	Mar 10, 2015	U S ABLE LIFE- GRP LIFE	2,508.65
196665	Mar 10, 2015	U S ABLE LIFE- HIP	3,726.27
196666	Mar 10, 2015	U S ABLE LIFE-ACCIDENT	1,818.44
196667	Mar 10, 2015	U S ABLE LIFE-STD	12,584.91
196668	Mar 10, 2015	U S ABLE LIFE/CANCER	44.76
196669	Mar 10, 2015	U S DEPARTMENT OF EDUCATION	284.28

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196670	Mar 10, 2015		UNITED WAY OF PULASKI COUNTY	225.00
196671	Mar 10, 2015		UNUM LIFE INSURANCE OF AMERICA LTC	378.10
196672	Mar 10, 2015		USABLE VOLUNTARY GROUP LIFE	5,712.71
196673	Mar 10, 2015		VALIC - VARIABLE ANNUITY LIFE	7,726.00
196674	Mar 10, 2015		VALIC-VARIABLE ANNUITY LIFE	125.00
196675	Mar 10, 2015		VISION SERVICE PLAN (AR)	3,775.84
196676	Mar 10, 2015		A-PLUS TEACHING SUPPLIES	20.59
196677	Mar 10, 2015		ACE GLASS CONSTRUCTION COMPANY	436.65
196678	Mar 10, 2015		APPLE COMPANY INC	30,358.20
196679	Mar 10, 2015		ARKANSAS DOOR & HARDWARE	945.58
196680	Mar 10, 2015		ARKANSAS MAILING SERVICES	76.47
196681	Mar 10, 2015		B T SMITH DISTRIBUTING	205.18
196682	Mar 10, 2015		BALLS N STRIKES	2,000.00
196683	Mar 10, 2015		BANK OF THE OZARKS WCA TRUST SERV.	22,257.99
196684	Mar 10, 2015		BATTERY OUTFITTERS INC	982.73
196685	Mar 10, 2015		BILL'S LOCK & SAFE	20.45
196686	Mar 10, 2015		BSN SPORTS	4,932.12
196687	Mar 10, 2015		CENTERPOINT ENERGY	5,363.61
196688	Mar 10, 2015		CERTIFIED LABORATORIES	927.69
196689	Mar 10, 2015		CHEROKEE BUILDING MATERIALS INC	214.98
196690	Mar 10, 2015		CLEAR MOUNTAIN REFRESHMENT SERVICE	35.65
196691	Mar 10, 2015		COCA-COLA ENTERPRISES	712.23
196692	Mar 10, 2015		DATEK, INC	1,706.05
196693	Mar 10, 2015		DIGI-KEY CORPORATION	32.88
196694	Mar 10, 2015		EMBASSY SUITES NASHVILLE MT,LLC	5,969.05
196695	Mar 10, 2015		FARRELL-CALHOUN PAINT CO	9.06
196696	Mar 10, 2015		GODDESS PRODUCTS, INC.	1,104.83
196697	Mar 10, 2015		GRAINGER	213.53
196698	Mar 10, 2015		HOME DEPOT CREDIT SERVICES	84.47
196699	Mar 10, 2015		HUM'S HARDWARE	254.03
196700	Mar 10, 2015		HUM'S RENTAL	448.06
196701	Mar 10, 2015		LAKESHORE LEARNING MATERIALS	208.28
196702	Mar 10, 2015		LIGHTSPEED TECHNOLOGIES INC	91.14
196703	Mar 10, 2015		LOWE'S	358.42
196704	Mar 10, 2015		MATHEMATICS OLYMPIADS	14.11
196705	Mar 10, 2015		MID SOUTH SALES	1,581.74
196706	Mar 10, 2015		MITCHS TIRE SERVICE	100.00
196707	Mar 10, 2015		NAPA AUTO PARTS	82.96
196708	Mar 10, 2015		SHERATON NEW ORLEANS HOTEL	906.17
196709	Mar 10, 2015		STUART C IRBY CO	367.01
196710	Mar 10, 2015		TRUCK PRO	81.42
196711	Mar 10, 2015		U S ABLE LIFE- GRP LIFE	23.02
196712	Mar 10, 2015		U S ABLE LIFE-STD	283.15
196714	Mar 10, 2015		UTILITY BILLING SERVICES WATER	9,769.55
196715	Mar 10, 2015		WALMART COMMUNITY BRC	333.44
196716	Mar 10, 2015		WHITE RIVER SERVICES	215.92
196717	Mar 10, 2015		A-PLUS TEACHING SUPPLIES	187.92
196718	Mar 10, 2015		ARKANSAS CHILD MALTREATMENT	110.00
196719	Mar 10, 2015		ARKANSAS STATE POLICE	162.25
196720	Mar 10, 2015		AUDREY MOORE	24.49
196721	Mar 10, 2015		BEQUETTE & BILLINGSLEY	15,656.10
196722	Mar 10, 2015		CHAD EVERETT	63.13
196723	Mar 10, 2015		COMCAST	161.39

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196724	Mar 10, 2015	COMCAST	176.18
196725	Mar 10, 2015	ETHELRENE STEVERSON	2.44
196726	Mar 10, 2015	GARY STILES	39.48
196727	Mar 10, 2015	GODDESS PRODUCTS, INC.	343.13
196728	Mar 10, 2015	JIMMY MAHER	50.86
196729	Mar 10, 2015	LAUREN MARTIN	4.80
196730	Mar 10, 2015	MARTHELL MURPHY JR	4.88
196731	Mar 10, 2015	MINDY LUCAS	16.44
196732	Mar 10, 2015	MINNESOTA LIFE INSURANCE	462.08
196733	Mar 10, 2015	MONICA BANKS	1.70
196734	Mar 10, 2015	STARFALL PUBLICATIONS	270.00
196735	Mar 10, 2015	TEDDY BINGHAM	8.50
196736	Mar 10, 2015	USABLE VOLUNTARY GROUP LIFE	1,288.37
196737	Mar 10, 2015	VERIZON WIRELESS	7,557.79
196738	Mar 10, 2015	WALMART COMMUNITY BRC	132.63
196739	Mar 10, 2015	WHITE RIVER SERVICES	1,494.05
196740	Mar 11, 2015	A & A FIRE & SAFETY COMPANY	37.98
196741	Mar 11, 2015	AAMSCO	275.32
196742	Mar 11, 2015	ACCESSIBLITY LIFTS OF ARKANSAS, LLC	135.57
196743	Mar 11, 2015	ALADDINS RUGS	115.91
196745	Mar 11, 2015	ALLIED WASTE SERVICES #858	7,839.16
196746	Mar 11, 2015	APPLE COMPANY INC	16,461.58
196747	Mar 11, 2015	APPLE COMPUTER	1,282.48
196748	Mar 11, 2015	ARCOM SYSTEMS	1,029.95
196749	Mar 11, 2015	ARKANSAS PORTABLE TOILETS	162.75
196750	Mar 11, 2015	BLUE BELL CREAMERIES L.P.	1,140.98
196751	Mar 11, 2015	BROWN JANITOR SUPPLY	307.60
196752	Mar 11, 2015	CENTERPOINT ENERGY	2,972.99
196753	Mar 11, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	159.57
196754	Mar 11, 2015	COCA-COLA ENTERPRISES	2,878.94
196755	Mar 11, 2015	COCA-COLA USA	7,755.20
196756	Mar 11, 2015	ELEVATOR SAFETY INSPECTION SERVICES	660.00
196757	Mar 11, 2015	HOBBY LOBBY	149.59
196758	Mar 11, 2015	LAKE SHORE LEARNING MATERIALS	970.76
196759	Mar 11, 2015	MARYRUTH BOOKS INC	102.30
196760	Mar 11, 2015	NORTH LITTLE ROCK ELECTRIC	1,358.34
196761	Mar 11, 2015	PIONEER DISTRIBUTING CO	558.61
196762	Mar 11, 2015	REALLY GOOD STUFF INC	193.74
196763	Mar 11, 2015	SKINNER SCHOOL & OFFICE SUPPLY	99.17
196764	Mar 11, 2015	SUMMIT BUS	29.72
196765	Mar 11, 2015	TEACHER DIRECT	88.22
196766	Mar 13, 2015	AEA FEDERAL CREDIT UNION	902.50
196767	Mar 13, 2015	ALLSTATE BENEFITS	1,574.68
196768	Mar 13, 2015	AMERICAN NATIONAL LIFE INSURANCE CO	55.00
196769	Mar 13, 2015	AMERIPRISE FINANCIAL SERVICES	225.00
196770	Mar 13, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	348.29
196771	Mar 13, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	3,812.87
196772	Mar 13, 2015	ARKANSAS EDUCATION ASSOCIATION	315.40
196773	Mar 13, 2015	AUTOMATED COLLECTION SERVICES, INC	117.72
196774	Mar 13, 2015	CINTAS CORPORATION LOC 570	68.98
196775	Mar 13, 2015	CULLEN & CO PLLC	25.00
196776	Mar 13, 2015	DATAPATH ADMINISTRATIVE SERVICES	257.75
196777	Mar 13, 2015	DAVID W EDWARDS ATTORNEY	54.15

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196778	Mar 13, 2015		DEPT. OF FINANCE & ADMINISTRATION	4,236.32
196779	Mar 13, 2015		EMPLOYEE BENEFITS DIVISION	31,869.56
196780	Mar 13, 2015		HOSTO & BUCHAN PLLC	77.96
196781	Mar 13, 2015		ING SERVICE CENTER	115.00
196782	Mar 13, 2015		INTERNAL REVENUE SERVICE	55.62
196783	Mar 13, 2015		INTERNAL REVENUE SERVICE	40,680.32
196784	Mar 13, 2015		JACK W GOODING TRUSTEE	281.25
196785	Mar 13, 2015		JOYCE BRADLEY BABIN	751.71
196786	Mar 13, 2015		JSH, INC	115.42
196787	Mar 13, 2015		MARK T MCCARTY TRUSTEE	470.85
196788	Mar 13, 2015		MINNESOTA LIFE INSURANCE	469.03
196789	Mar 13, 2015		NLR EDUCATORS CREDIT UNION	3,481.84
196790	Mar 13, 2015		NLRSD-BACKGROUND CHECK	106.91
196791	Mar 13, 2015		OCSE	3,083.93
196792	Mar 13, 2015		OFFICE OF THE ATTORNEY GENERAL	138.00
196793	Mar 13, 2015		ONE AMERICA	655.67
196794	Mar 13, 2015		RELIASTAR LIFE INSURANCE COMPANY	125.00
196795	Mar 13, 2015		SOUTHERN, ALLEN & WITHROW	232.96
196796	Mar 13, 2015		TASC	486.19
196797	Mar 13, 2015		U S ABLE CRITICAL CARE	296.40
196798	Mar 13, 2015		U S ABLE GRP LIFE/HCP	405.00
196799	Mar 13, 2015		U S ABLE LIFE- GRP LIFE	577.71
196800	Mar 13, 2015		U S ABLE LIFE- HIP	839.91
196801	Mar 13, 2015		U S ABLE LIFE-ACCIDENT	767.98
196802	Mar 13, 2015		U S ABLE LIFE-STD	1,433.95
196803	Mar 13, 2015		U S ABLE LIFE/CANCER	52.35
196804	Mar 13, 2015		U S DEPARTMENT OF EDUCATION	20.77
196805	Mar 13, 2015		UNITED WAY OF PULASKI COUNTY	6.00
196806	Mar 13, 2015		UNUM LIFE INSURANCE OF AMERICA LTC	5.90
196807	Mar 13, 2015		USABLE VOLUNTARY GROUP LIFE	1,286.92
196808	Mar 13, 2015		VALIC - VARIABLE ANNUITY LIFE	595.00
196809	Mar 13, 2015		VISION SERVICE PLAN (AR)	697.86
196810	Mar 13, 2015		DEPT. OF FINANCE & ADMINISTRATION	492.79
196811	Mar 13, 2015		INTERNAL REVENUE SERVICE	7,561.15
196812	Mar 12, 2015		A 1 RECOVERY TOWING & RECOVERY INC	110.67
196813	Mar 12, 2015		AMERICAN PAPER & TWINE CO.	758.58
196814	Mar 12, 2015		BANCORPSOUTH INSURANCE SERVICES INC	4,405.00
196815	Mar 12, 2015		CLEAR MOUNTAIN REFRESHMENT SERVICE	64.47
196816	Mar 12, 2015		CROW BURLINGAME CO	405.62
196817	Mar 12, 2015		DAWN WHOLESALE	2,839.66
196818	Mar 12, 2015		DISCOUNT AUTO GLASS	325.50
196819	Mar 12, 2015		EMBASSY SUITES HOTEL	2,115.96
196820	Mar 12, 2015		FLEET TIRE SERVICE OF NLR INC.	19.00
196821	Mar 12, 2015		GODDESS PRODUCTS, INC.	5,724.47
196822	Mar 12, 2015		HYATT PLACE	2,122.45
196823	Mar 12, 2015		INFORMATION NETWORK OF ARKANSAS	269.00
196824	Mar 12, 2015		J A RIGGS TRACTOR COMPANY	9.20
196825	Mar 12, 2015		J HOOK TOWING & RECOVERY	189.88
196826	Mar 12, 2015		KAREN KING	20.16
196827	Mar 12, 2015		KATHI KITE	319.00
196828	Mar 12, 2015		KEATHLEY SERVICE CO., INC	1,791.44
196829	Mar 12, 2015		LITTLE CAESARS PIZZA	211.74
196830	Mar 12, 2015		MARK V WILLIAMSON COMPANY	233.00

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196831	Mar 12, 2015	MEGAN JONES	40.00
196832	Mar 12, 2015	METRO FOODS	7,946.99
196833	Mar 12, 2015	NLR WELDING SUPPLY	23.70
196834	Mar 12, 2015	NORTH LITTLE ROCK ELECTRIC	37.29
196835	Mar 12, 2015	NORTH LITTLE ROCK WINSUPPLY CO	235.44
196836	Mar 12, 2015	OCCUPATIONAL HEALTH CTRS OF AR. PA	70.50
196837	Mar 12, 2015	PFG LITTLE ROCK	18,461.26
196838	Mar 12, 2015	PIONEER VALLEY BOOKS	507.10
196839	Mar 12, 2015	ROBERT GLOVER	79.00
196840	Mar 12, 2015	SAFETY - KLEEN INC	492.04
196841	Mar 12, 2015	SAMS CLUB DIRECT	680.10
196842	Mar 12, 2015	SAMS WHOLESALE CLUB	43.55
196843	Mar 12, 2015	SCHOOL SPECIALTY	685.02
196844	Mar 12, 2015	STACY REED	36.92
196845	Mar 12, 2015	SUMMIT TRUCK GROUP	553.54
196846	Mar 12, 2015	SYSCO FOOD SERVICE OF ARKANSAS	33,657.15
196847	Mar 12, 2015	TANKERSLEY FOODSERVICE	11,060.07
196848	Mar 12, 2015	U S FOODSERVICE	47,511.52
196849	Mar 12, 2015	UTILITY BILLING SERVICES WATER	707.66
196850	Mar 12, 2015	WALMART COMMUNITY BRC	280.55
196851	Mar 13, 2015	JOHNNY RICE	432.00
196852	Mar 13, 2015	ALICIA YARBROUGH	41.87
196853	Mar 13, 2015	BROMLEY PARTS & SERVICE	159.90
196854	Mar 13, 2015	CABOT FLORISTS	60.19
196855	Mar 13, 2015	CENTRAL ARKANSAS TRANSIT	1,242.50
196856	Mar 13, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	10.85
196857	Mar 13, 2015	CURRICULUM ASSOCIATES INC	592.48
196858	Mar 13, 2015	EDUCATION INNOVATIONS	2,231.93
196859	Mar 13, 2015	ERIC, ROB & ISAAC INC	19,770.97
196860	Mar 13, 2015	HANDS-ON TASKS INC	5,841.54
196861	Mar 13, 2015	JAMIE RISTAINO	27.64
196862	Mar 13, 2015	JSTOR	1,500.00
196863	Mar 13, 2015	KRISTEN MADDOX	79.66
196864	Mar 13, 2015	MAGNESS OIL COMPANY	14,271.45
196865	Mar 13, 2015	MCINTIRE ENTERPRISES INC	133.02
196866	Mar 13, 2015	NORTH LITTLE ROCK POLICE DEPT	234.00
196867	Mar 13, 2015	PEARSON ASSESSMENT ORDER DEPT	2,716.18
196868	Mar 13, 2015	PIPE & TUBE SUPPLY	330.77
196869	Mar 13, 2015	RANDY SANDEFUR	279.00
196870	Mar 13, 2015	REFRIGERATION & ELECTRIC	84.85
196871	Mar 13, 2015	RHONDA BANKS	32.84
196872	Mar 13, 2015	SAMS CLUB DIRECT	274.26
196873	Mar 13, 2015	SANDRA G WOOD	20.00
196874	Mar 13, 2015	SCHOOL SPECIALTY	521.68
196875	Mar 13, 2015	SUSAN MILLER	28.71
196876	Mar 13, 2015	TCPRINT SOLUTIONS	112.60
196877	Mar 13, 2015	THE UPS STORE	14.78
196878	Mar 13, 2015	U S ABLE LIFE- HIP	42.96
196879	Mar 13, 2015	UNITED STATES POSTAL SERVICE	98.00
196880	Mar 13, 2015	UNIVERSITY OF CENTRAL ARKANSAS	150.00
196881	Mar 13, 2015	WALMART COMMUNITY BRC	996.48
196882	Mar 16, 2015	MARC GILL	120.00
196883	Mar 16, 2015	MICHAEL KLUCHER	132.00

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196884	Mar 16, 2015	ADRIAN CHILLIEST	240.00
196885	Mar 16, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	2,055.40
196886	Mar 16, 2015	BRADLEY BOHANNON	300.00
196887	Mar 16, 2015	CAREY SMITH	240.00
196888	Mar 16, 2015	CARROT-TOP INDUSTRIES INC	417.43
196889	Mar 16, 2015	CENTERPOINT ENERGY	1,510.95
196890	Mar 16, 2015	CHRISTIE TOLAND	161.50
196891	Mar 16, 2015	CORNELIUS ROBERTS	120.00
196892	Mar 16, 2015	DARREN HANSBERRY	120.00
196893	Mar 16, 2015	DISCOUNT SCHOOL SUPPLY	1,082.93
196894	Mar 16, 2015	DONNA GOSSER	495.52
196895	Mar 16, 2015	FAYETTEVILLE HIGH SCHOOL	1,150.00
196896	Mar 16, 2015	GARY L STEPHENS	120.00
196897	Mar 16, 2015	GODDESS PRODUCTS, INC.	308.29
196898	Mar 16, 2015	GWEN LOVELACE	182.00
196899	Mar 16, 2015	JACQUELINE BLUFORD	40.00
196900	Mar 16, 2015	JEROME JONES	120.00
196901	Mar 16, 2015	JOAN WORTHEN	16.84
196902	Mar 16, 2015	KEVIN OATES	120.00
196903	Mar 16, 2015	LAKE SHORE LEARNING MATERIALS	514.17
196904	Mar 16, 2015	LUCI A STEPHENS	120.00
196905	Mar 16, 2015	MAGNESS OIL COMPANY	30,811.81
196906	Mar 16, 2015	MARRIOTT INTERNATIONAL INC	792.00
196907	Mar 16, 2015	MCKINZIE L RILEY	180.00
196908	Mar 16, 2015	MEGAN JONES	125.00
196909	Mar 16, 2015	MELISSA A MITCHELL	300.00
196910	Mar 16, 2015	MELISSA WALLS	182.00
196911	Mar 16, 2015	NORTH LITTLE ROCK ELECTRIC	216.70
196912	Mar 16, 2015	ONE AMERICA	77.58
196913	Mar 16, 2015	RAY RAYBURN	120.00
196914	Mar 16, 2015	SAMS CLUB DIRECT	34.14
196915	Mar 16, 2015	SAMS WHOLESALE CLUB	1,399.10
196916	Mar 16, 2015	STACEY CHAMBERS	120.00
196917	Mar 16, 2015	STACEY K WATSON	60.00
196918	Mar 16, 2015	TREND ENTERPRISES INC CM9666	1,188.77
196919	Mar 16, 2015	U S ABLE GRP LIFE/HCP	7.50
196920	Mar 16, 2015	U S ABLE LIFE/CANCER	18.20
196921	Mar 16, 2015	UCA DIVISION OF ACADEMIC OUTREACH	1,700.00
196922	Mar 16, 2015	WALMART COMMUNITY BRC	35.67
196923	Mar 16, 2015	WHITE RIVER SERVICES	2,255.72
196924	Mar 16, 2015	WILLIE TORRENCE	120.00
196925	Mar 16, 2015	CENTERPOINT ENERGY	2,109.04
196926	Mar 16, 2015	LITTLE ROCK SCHOOL DISTRICT	379,503.52
196927	Mar 17, 2015	AAAE	765.00
196928	Mar 17, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	34.74
196929	Mar 17, 2015	COMMUNICATIONS PLUS	153.00
196930	Mar 17, 2015	DREW CAMP	40.82
196931	Mar 17, 2015	ELIZABETH SPANN	69.47
196932	Mar 17, 2015	ERIKA CONNELLY	31.63
196933	Mar 17, 2015	FLAGHOUSE	192.77
196934	Mar 17, 2015	GODDESS PRODUCTS, INC.	573.52
196935	Mar 17, 2015	INDEPENDENT MUSIC SERVICE INC	556.20
196936	Mar 17, 2015	JAMES W WOODARD	17.22

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196937	Mar 17, 2015		JOAN WORTHEN	15.37
196938	Mar 17, 2015		KEATHLEY SERVICE CO., INC	2,089.62
196939	Mar 17, 2015		LYNDA SISCO	64.72
196940	Mar 17, 2015		MARY HILL	10.84
196941	Mar 17, 2015		NORTH LITTLE ROCK ELECTRIC	9,611.93
196942	Mar 17, 2015		PEDIATRIC THERAPY SERVICES	6,158.75
196943	Mar 17, 2015		PHILIP RANDY RUTHERFORD	555.24
196944	Mar 17, 2015		PIRAINO CONSULTING INC	81,075.55
196945	Mar 17, 2015		PREFERRED SHIPPING INC	109.62
196946	Mar 17, 2015		RAZORBACK JANITORS SUPPLY CO	749.01
196947	Mar 17, 2015		SAMS CLUB DIRECT	240.37
196948	Mar 17, 2015		THE CONTAINER STORE, INC	324.82
196950	Mar 17, 2015		TURNER DAIRY	6,422.80
196951	Mar 17, 2015		Varsity Spirit Fashions	945.00
196952	Mar 17, 2015		WALMART COMMUNITY BRC	77.91
196954	Mar 17, 2015		WINDSTREAM COMMUNICATIONS INC	27,951.79
196955	Mar 17, 2015		DOROTHY WILLIAMS	240.50
196956	Mar 17, 2015		SCOTT MILLER	301.50
196956	Mar 17, 2015		SCOTT MILLER	-301.50
196957	Mar 17, 2015		DARRELL MONTGOMERY	591.06
196958	Mar 17, 2015		KELLY EUGENE RODGERS JR	301.50
196959	Mar 17, 2015		RON TREAT	301.50
196960	Mar 17, 2015		SANDRA CAMPBELL	301.50
196961	Mar 18, 2015		AAMSCO	180.71
196962	Mar 18, 2015		BARNES AND NOBLE	403.82
196963	Mar 18, 2015		GODDESS PRODUCTS, INC.	2,231.91
196964	Mar 18, 2015		ILEA HYMES	4.21
196965	Mar 18, 2015		JMN PROPERTIES, INC	74.15
196966	Mar 18, 2015		MARRIOTT INTERNATIONAL INC	702.90
196967	Mar 18, 2015		MCINTIRE ENTERPRISES INC	324.31
196968	Mar 18, 2015		MCM ELECTRONICS	148.92
196969	Mar 18, 2015		NORTH LITTLE ROCK ELECTRIC	435.30
196970	Mar 18, 2015		PEARSON EDUCATION	39.03
196971	Mar 18, 2015		PETERSON FARMS FRESH INC	1,397.20
196972	Mar 18, 2015		PIONEER DISTRIBUTING CO	392.88
196973	Mar 18, 2015		PROJECT LEAD THE WAY, INC.	22,495.00
196974	Mar 18, 2015		READING READING BOOKS, LLC	433.68
196975	Mar 18, 2015		REALLY GOOD STUFF INC	1,441.55
196976	Mar 18, 2015		STENHOUSE PUBLISHERS	435.60
196977	Mar 18, 2015		SUPER DUPER INC	459.15
196978	Mar 18, 2015		TANYA VALLS	45.00
196979	Mar 18, 2015		WALMART COMMUNITY BRC	119.22
196980	Mar 18, 2015		WHITE RIVER SERVICES	1,087.17
196981	Mar 20, 2015		DEPT. OF FINANCE & ADMINISTRATION	11.74
196982	Mar 20, 2015		INTERNAL REVENUE SERVICE	806.33
196983	Mar 19, 2015		ARKANSAS ACTIVITIES ASSOCIATION	8,219.00
196984	Mar 19, 2015		ARKANSAS SCHOLASTIC PRESS	1,620.00
196985	Mar 19, 2015		ASCD	1,352.56
196986	Mar 19, 2015		BARNES AND NOBLE	166.46
196987	Mar 19, 2015		BARRE COMMERCIAL PLAYGROUNDS INC	2,261.68
196988	Mar 19, 2015		BENTON PUBLIC SCHOOL	100.00
196989	Mar 19, 2015		BLICK ART MATERIALS	7.64
196990	Mar 19, 2015		BOB DUNHAM	200.00

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196991	Mar 19, 2015		BRYANT SCHOOL DIST ATHLETIC DEPT	200.00
196992	Mar 19, 2015		COLLEGE BOARD PUBLICATIONS	325.00
196993	Mar 19, 2015		COMMUNITY PLAYTHINGS	1,806.53
196994	Mar 19, 2015		CYNTHIA LEA.INC	802.62
196995	Mar 19, 2015		GODDESS PRODUCTS, INC.	2,656.88
196996	Mar 19, 2015		HEBER SPRINGS HIGH SCHOOL	80.00
196997	Mar 19, 2015		HOBBY LOBBY	99.69
196998	Mar 19, 2015		KOHBURG, INC	1,457.98
196999	Mar 19, 2015		M J COMMUNICATIONS	1,220.63
197000	Mar 19, 2015		NORTH HILLS FLORIST & GIFTS	72.44
197001	Mar 19, 2015		NORTH LITTLE ROCK ELECTRIC	151.57
197002	Mar 19, 2015		POSTMASTER~PARK HILL	400.00
197003	Mar 19, 2015		PRINT CONNECTIONS PROMOTIONIAL INC	780.12
197004	Mar 19, 2015		SAMS CLUB DIRECT	247.82
197005	Mar 19, 2015		UCA STEM INSTITUTE	50.00
197006	Mar 19, 2015		Varsity Spirit Fashions	9,565.81
197007	Mar 19, 2015		VISION SERVICE PLAN (AR)	380.74
197008	Mar 19, 2015		WALMART COMMUNITY BRC	18.30
197009	Mar 19, 2015		WEST MUSIC COMPANY	232.85
197010	Mar 19, 2015		WHITE RIVER SERVICES	7,459.38
197011	Mar 19, 2015		WILLIAM BEVERLY	31.16
197012	Mar 20, 2015		ACCURATE LABEL DESIGNS	307.95
197013	Mar 20, 2015		APPLE COMPUTER	850.64
197014	Mar 20, 2015		DARREN HANSBERRY	120.00
197015	Mar 20, 2015		DEMCO	439.18
197016	Mar 20, 2015		FLEET TIRE SERVICE OF NLR INC.	106.67
197017	Mar 20, 2015		GODDESS PRODUCTS, INC.	122.55
197018	Mar 20, 2015		GWEN LOVELACE	396.00
197019	Mar 20, 2015		JOHN WHITAKER	110.00
197020	Mar 20, 2015		LEMONT M MOORE	120.00
197021	Mar 20, 2015		MAYNARD G PRINCE	85.00
197022	Mar 20, 2015		MCKINZIE L RILEY	120.00
197023	Mar 20, 2015		PIRAINO CONSULTING INC	1,995.32
197024	Mar 20, 2015		REPAIR IT LOCAL	81.74
197025	Mar 20, 2015		SCHOOL SPECIALTY	437.40
197026	Mar 20, 2015		SCHOOL SPECIALTY	402.49
197027	Mar 20, 2015		SCHOOLMASTERS	149.66
197028	Mar 20, 2015		STEVEN JONES	85.00
197029	Mar 20, 2015		VILONIA PUBLIC SCHOOLS	60.00
197030	Mar 20, 2015		WALMART COMMUNITY BRC	19.25
197031	Mar 20, 2015		WHITE RIVER SERVICES	2,373.45
197032	Mar 20, 2015		BEVERLY GLASS	34.44
197033	Mar 20, 2015		BRENDA SUE BUTLER	39.90
197035	Mar 20, 2015		CENTERPOINT ENERGY	68,566.11
197036	Mar 20, 2015		CLEAR MOUNTAIN REFRESHMENT SERVICE	59.13
197037	Mar 20, 2015		JENNIFER BROWN	113.53
197038	Mar 20, 2015		JOHNNY RICE	126.38
197039	Mar 20, 2015		KATHERINE J WEILER	55.44
197041	Mar 20, 2015		NORTH LITTLE ROCK ELECTRIC	63,063.21
197042	Mar 20, 2015		NORTH LITTLE ROCK POLICE DEPT	2,342.50
197043	Mar 20, 2015		RICKEY JONES	249.10
197044	Mar 20, 2015		ROSIE COLEMAN	54.68
197045	Mar 20, 2015		SCHOOL SPECIALTY	104.00

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197046	Mar 20, 2015		SOUTHERN ATHLETIC FIELDS INC	683.55
197047	Mar 20, 2015		UTILITY BILLING SERVICES WATER	573.44
197048	Mar 20, 2015		VILONIA PUBLIC SCHOOLS	90.00
197049	Mar 20, 2015		WIESE USA	943.13
197050	Mar 23, 2015		ACI PLASTICS	260.49
197051	Mar 23, 2015		ALL AMERICAN INC.	204.48
197052	Mar 23, 2015		ANN JOHNSON	54.15
197053	Mar 23, 2015		APPLE COMPANY INC	4,264.94
197054	Mar 23, 2015		BILL'S LOCK & SAFE	64.56
197055	Mar 23, 2015		BOUND TO STAY BOUND BOOKS	4,688.56
197056	Mar 23, 2015		DARYL FIMPLE	384.00
197057	Mar 23, 2015		DATEK, INC	1,706.05
197058	Mar 23, 2015		GODDESS PRODUCTS, INC.	239.79
197059	Mar 23, 2015		GRAINGER	48.73
197060	Mar 23, 2015		GRAYBAR COMPANY INC	121.08
197061	Mar 23, 2015		HARCOURT OUTLINES INC	225.04
197062	Mar 23, 2015		HEBER SPRINGS HIGH SCHOOL	160.00
197063	Mar 23, 2015		HOME DEPOT CREDIT SERVICES	419.51
197064	Mar 23, 2015		JOHNNY RICE	500.00
197065	Mar 23, 2015		LAKEWOOD ELEMENTARY ACTIVITY FUND	112.09
197066	Mar 23, 2015		LITTLE ROCK WINNELSON CO.	1,334.90
197067	Mar 23, 2015		M-R MUSIC	121.13
197068	Mar 23, 2015		MELISSA SELA	600.00
197069	Mar 23, 2015		MUSIC IS ELEMENTARY	51.98
197070	Mar 23, 2015		NORTH LITTLE ROCK ELECTRIC	21,959.06
197071	Mar 23, 2015		PRINT CONNECTIONS PROMOTIONIAL INC	173.60
197072	Mar 23, 2015		SAMS CLUB DIRECT	88.41
197073	Mar 23, 2015		STEPHEN WIRGES PIANO CO LLC	375.00
197074	Mar 23, 2015		WALMART COMMUNITY BRC	81.68
197075	Mar 25, 2015		AEA FEDERAL CREDIT UNION	675.00
197076	Mar 25, 2015		ALLSTATE BENEFITS	6,512.89
197077	Mar 25, 2015		AMERICAN NATIONAL LIFE INSURANCE CO	11,887.55
197078	Mar 25, 2015		AMERIPRISE FINANCIAL SERVICES	5,255.00
197079	Mar 25, 2015		AR PUBLIC EMPLOYEES RETIREMENT SY	106.11
197080	Mar 25, 2015		ARKANSAS BLUE CROSS BLUE SHIELD	22,006.04
197081	Mar 25, 2015		ARKANSAS EDUCATION ASSOCIATION	3,761.20
197082	Mar 25, 2015		ARKANSAS STATE TEACHERS ASSOCIATION	1,287.00
197083	Mar 25, 2015		AUDRIANNA GRISHAM, PA	308.03
197084	Mar 25, 2015		CENTRAL CHILD SUPPORT	276.00
197085	Mar 25, 2015		DATAPATH ADMINISTRATIVE SERVICES	11,952.19
197086	Mar 25, 2015		DEPT. OF FINANCE & ADMINISTRATION	71,403.22
197087	Mar 25, 2015		EMPLOYEE BENEFITS DIVISION	160,190.65
197088	Mar 25, 2015		HOOD & STACY PA	157.19
197089	Mar 25, 2015		ING SERVICE CENTER	75.00
197090	Mar 25, 2015		INTERNAL REVENUE SERVICE	263.00
197091	Mar 25, 2015		INTERNAL REVENUE SERVICE	447,268.85
197092	Mar 25, 2015		JOYCE BRADLEY BABIN	2,179.70
197093	Mar 25, 2015		LAW OFFICE OF STEPHEN P LAMB	168.57
197094	Mar 25, 2015		MARK T MCCARTY TRUSTEE	1,818.21
197095	Mar 25, 2015		MG TRUST COMPANY LLC	5,375.82
197096	Mar 25, 2015		MICHIGAN STATE DISBURSEMENT UNIT	143.75
197097	Mar 25, 2015		MID SOUTH ADJUSTMENT CO INC	202.84
197098	Mar 25, 2015		MINNESOTA LIFE INSURANCE	1,938.35

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197099	Mar 25, 2015	NLR EDUCATORS CREDIT UNION	25,502.59
197100	Mar 25, 2015	NLRSD-BACKGROUND CHECK	60.65
197101	Mar 25, 2015	NORTH LITTLE ROCK C T A	500.50
197102	Mar 25, 2015	OCSE	1,764.46
197103	Mar 25, 2015	ONE AMERICA	5,111.44
197104	Mar 25, 2015	PHEAA	103.28
197105	Mar 25, 2015	PROFESSIONAL CREDIT MANAGEMENT INC	125.40
197106	Mar 25, 2015	RELIASTAR LIFE INSURANCE COMPANY	1,365.00
197107	Mar 25, 2015	SBG-VAA	50.00
197108	Mar 25, 2015	TASC	11,327.38
197109	Mar 25, 2015	THE MCHUGHES LAW FIRM LLC	227.67
197110	Mar 25, 2015	U S ABLE CRITICAL CARE	1,249.75
197111	Mar 25, 2015	U S ABLE GRP LIFE/HCP	1,057.50
197112	Mar 25, 2015	U S ABLE LIFE- GRP LIFE	2,508.97
197113	Mar 25, 2015	U S ABLE LIFE- HIP	3,729.02
197114	Mar 25, 2015	U S ABLE LIFE-ACCIDENT	1,828.12
197115	Mar 25, 2015	U S ABLE LIFE-STD	12,627.23
197116	Mar 25, 2015	U S ABLE LIFE/CANCER	44.76
197117	Mar 25, 2015	U S DEPARTMENT OF EDUCATION	284.28
197118	Mar 25, 2015	UNITED WAY OF PULASKI COUNTY	225.00
197119	Mar 25, 2015	UNUM LIFE INSURANCE OF AMERICA LTC	378.10
197120	Mar 25, 2015	USABLE VOLUNTARY GROUP LIFE	5,710.01
197121	Mar 25, 2015	VALIC - VARIABLE ANNUITY LIFE	7,651.00
197122	Mar 25, 2015	VALIC-VARIABLE ANNUITY LIFE	125.00
197123	Mar 25, 2015	VISION SERVICE PLAN (AR)	3,773.29
197124	Mar 24, 2015	ADEQ	200.00
197125	Mar 24, 2015	ANDERSON ENGINEERING CONSULTANTS	223.40
197126	Mar 24, 2015	ARKANSAS AUTOMATIC SPRINKLERS INC	15,586.20
197127	Mar 24, 2015	BALDWIN & SHELL CONSTRUCTION CO	6,008,623.00
197128	Mar 24, 2015	DEVELOPMENT CONSULTANTS INC	4,899.24
197129	Mar 24, 2015	DLR GROUP	210,010.02
197130	Mar 24, 2015	JACKSON BROWN PALCULICT ARCHITECTS	1,631.38
197131	Mar 24, 2015	LEWIS, ELLIOTT, MCMORRAN, VADEN,	3,831.52
197132	Mar 24, 2015	MOBILE MINI LLC AK	1,713.75
197133	Mar 24, 2015	NABHOLZ CONSTRUCTION SERVICES	319,293.41
197134	Mar 24, 2015	NORTH LITTLE ROCK ELECTRIC DEPT	10,159.20
197135	Mar 24, 2015	PAC-VAN INC	334.84
197136	Mar 24, 2015	TAGGART ARCHITECTS	1,475.81
197137	Mar 24, 2015	VANGUARD MODULAR BUILDING SYSTEMS	2,840.53
197138	Mar 24, 2015	VIRCO MFG CORPORATION	8,878.34
197139	Mar 25, 2015	3M	2,000.00
197140	Mar 25, 2015	A 1 RECOVERY TOWING & RECOVERY INC	110.67
197141	Mar 25, 2015	AAEA	900.00
197142	Mar 25, 2015	AETNA LIFE & CASUALTY	1,259.60
197143	Mar 25, 2015	ALL AMERICAN INC.	3,743.44
197144	Mar 25, 2015	AMERICAN FIRST RESPONSE	102.00
197145	Mar 25, 2015	AMERICAN RED CROSS	100.00
197146	Mar 25, 2015	APPLE COMPANY INC	3,933.14
197147	Mar 25, 2015	APPLE COMPUTER	1,260.00
197148	Mar 25, 2015	BANCORPSOUTH INSURANCE SERVICES INC	23,248.00
197149	Mar 25, 2015	BARNES AND NOBLE	1,277.31
197150	Mar 25, 2015	BERNICE J HATTISON	1,000.00
197151	Mar 25, 2015	CABOT FLORISTS	60.71

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197152	Mar 25, 2015	CENTRAL STATES BUS SALES	404.68
197153	Mar 25, 2015	CINTAS CORPORATION LOC 570	99.33
197154	Mar 25, 2015	CITY OF SHERWOOD	700.00
197155	Mar 25, 2015	COMCAST	112.35
197156	Mar 25, 2015	FERRELLGAS	73.94
197157	Mar 25, 2015	FIRE PROTECTION OF ARKANSAS	280.88
197158	Mar 25, 2015	FUELMAN	571.12
197159	Mar 25, 2015	IXL LEARNING INC	2,048.00
197160	Mar 25, 2015	J K ATHLETICS	4,460.27
197161	Mar 25, 2015	KRISTOFOR B WALTERMIRE	200.00
197162	Mar 25, 2015	MARISA KIRBY	350.00
197163	Mar 25, 2015	MITCHS TIRE SERVICE	90.00
197164	Mar 25, 2015	NEOPOST USA INC	199.26
197165	Mar 25, 2015	NLR CHAMBER OF COMMERCE	274.00
197166	Mar 25, 2015	NORTH LITTLE ROCK ELECTRIC	428.02
197167	Mar 25, 2015	NORTH LITTLE ROCK POLICE DEPT	1,872.00
197168	Mar 25, 2015	PIRAINO CONSULTING INC	2,140.71
197169	Mar 25, 2015	PULASKI TECHNICAL COLLEGE	12,068.00
197170	Mar 25, 2015	REALLY GOOD STUFF INC	380.87
197171	Mar 25, 2015	REPAIR IT LOCAL	70.62
197172	Mar 25, 2015	SAMCO FREEZERWEAR	247.68
197173	Mar 25, 2015	SAMS CLUB DIRECT	110.66
197174	Mar 25, 2015	SUMMIT TRUCK GROUP	3,859.76
197175	Mar 25, 2015	THE UPS STORE	2,337.46
197176	Mar 25, 2015	UNITED FENCE & CONSTRUCTION CO	270.72
197177	Mar 25, 2015	UNTAPPED, INC	200.00
197178	Mar 25, 2015	UTILITY BILLING SERVICES WATER	905.41
197179	Mar 25, 2015	VARIQUEST	3,144.92
197180	Mar 25, 2015	VOCATIONAL EDUCATION CONF. FUND	420.00
197181	Mar 25, 2015	W PAUL BLUME	6,270.25
197182	Mar 25, 2015	WALMART COMMUNITY BRC	24.96
197183	Mar 25, 2015	WHITE RIVER SERVICES	166,818.55
197185	Mar 25, 2015	WINDSTREAM COMMUNICATIONS INC	33,146.69
197186	Mar 27, 2015	AEA FEDERAL CREDIT UNION	877.50
197187	Mar 27, 2015	ALLSTATE BENEFITS	1,538.63
197188	Mar 27, 2015	AMERICAN NATIONAL LIFE INSURANCE CO	55.00
197189	Mar 27, 2015	AMERIPRISE FINANCIAL SERVICES	225.00
197190	Mar 27, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	491.92
197191	Mar 27, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	3,644.31
197192	Mar 27, 2015	ARKANSAS EDUCATION ASSOCIATION	298.80
197193	Mar 27, 2015	AUTOMATED COLLECTION SERVICES, INC	98.93
197194	Mar 27, 2015	CINTAS CORPORATION LOC 570	68.98
197195	Mar 27, 2015	CULLEN & CO PLLC	25.00
197196	Mar 27, 2015	DATAPATH ADMINISTRATIVE SERVICES	257.75
197197	Mar 27, 2015	DEPT. OF FINANCE & ADMINISTRATION	7,567.40
197198	Mar 27, 2015	EMPLOYEE BENEFITS DIVISION	30,549.95
197199	Mar 27, 2015	HOSHO & BUCHAN PLLC	145.99
197200	Mar 27, 2015	ING SERVICE CENTER	115.00
197201	Mar 27, 2015	INTERNAL REVENUE SERVICE	70.59
197202	Mar 27, 2015	INTERNAL REVENUE SERVICE	63,265.66
197203	Mar 27, 2015	JACK W GOODING TRUSTEE	281.25
197204	Mar 27, 2015	JOYCE BRADLEY BABIN	1,138.71
197205	Mar 27, 2015	JSH, INC	139.45

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197206	Mar 27, 2015	MARK T MCCARTY TRUSTEE	475.85
197207	Mar 27, 2015	MINNESOTA LIFE INSURANCE	453.23
197208	Mar 27, 2015	NLR EDUCATORS CREDIT UNION	3,441.84
197209	Mar 27, 2015	NLRSD-BACKGROUND CHECK	155.66
197210	Mar 27, 2015	OCSE	2,931.93
197211	Mar 27, 2015	OFFICE OF THE ATTORNEY GENERAL	138.00
197212	Mar 27, 2015	ONE AMERICA	634.71
197213	Mar 27, 2015	RELIASTAR LIFE INSURANCE COMPANY	125.00
197214	Mar 27, 2015	SOUTHERN, ALLEN & WITHROW	232.96
197215	Mar 27, 2015	TASC	427.86
197216	Mar 27, 2015	U S ABLE CRITICAL CARE	294.55
197217	Mar 27, 2015	U S ABLE GRP LIFE/HCP	397.50
197218	Mar 27, 2015	U S ABLE LIFE- GRP LIFE	560.19
197219	Mar 27, 2015	U S ABLE LIFE- HIP	812.93
197220	Mar 27, 2015	U S ABLE LIFE-ACCIDENT	758.30
197221	Mar 27, 2015	U S ABLE LIFE-STD	1,353.89
197222	Mar 27, 2015	U S ABLE LIFE/CANCER	52.35
197223	Mar 27, 2015	U S DEPARTMENT OF EDUCATION	60.56
197224	Mar 27, 2015	UNITED WAY OF PULASKI COUNTY	6.00
197225	Mar 27, 2015	UNUM LIFE INSURANCE OF AMERICA LTC	5.90
197226	Mar 27, 2015	USABLE VOLUNTARY GROUP LIFE	1,243.63
197227	Mar 27, 2015	VALIC - VARIABLE ANNUITY LIFE	575.00
197228	Mar 27, 2015	VISION SERVICE PLAN (AR)	669.90
197229	Mar 26, 2015	ARKANSAS STATE POLICE	173.25
197230	Mar 26, 2015	CHARLA KAY BURKETT	5,121.46
197231	Mar 26, 2015	COMMUNICATIONS PLUS	159.75
197232	Mar 26, 2015	EASTER SEALS ARKANSAS	1,250.00
197233	Mar 26, 2015	GODDESS PRODUCTS, INC.	3,546.80
197234	Mar 26, 2015	GREEK 4 LIFE	1,057.88
197235	Mar 26, 2015	LORI HART	50.00
197236	Mar 26, 2015	NORTH LITTLE ROCK ELECTRIC	1,435.34
197237	Mar 26, 2015	PEARSON LEARNING GROUP	1,216.53
197238	Mar 26, 2015	SAMS WHOLESALE CLUB	52.76
197239	Mar 26, 2015	SUE LYN GREEN	3,527.50
197240	Mar 26, 2015	TEACHERS-TEACHERS.COM LLC	2,507.00
197241	Mar 30, 2015	BANK OF THE OZARKS WCA TRUST SERV.	22,257.99
197242	Mar 30, 2015	BARNES AND NOBLE	115.89
197243	Mar 30, 2015	BLICK ART MATERIALS	713.26
197244	Mar 30, 2015	CHILD NUTRITION-MARSHA SATTERFIELD	137.55
197245	Mar 30, 2015	ENTERPRISE RENT A CAR	144.17
197246	Mar 30, 2015	GREAT RIVERS EDUCATIONAL COOP	100.00
197247	Mar 30, 2015	H & T TRUSS MILL, INC	274.31
197248	Mar 30, 2015	LITTLE ROCK WINNELSON CO.	50.84
197249	Mar 30, 2015	LOWE'S	671.41
197250	Mar 30, 2015	MID SOUTH SALES	1,434.34
197251	Mar 30, 2015	NLR WELDING SUPPLY	5.92
197252	Mar 30, 2015	NORTH LITTLE ROCK WINSUPPLY CO	34.01
197253	Mar 30, 2015	PEARSON ASSESSMENT ORDER DEPT	335.54
197254	Mar 30, 2015	PEEPLS BROTHERS SUPPLY INC	2,827.60
197255	Mar 30, 2015	PPG ARCHITECTURAL FINISHES	85.01
197256	Mar 30, 2015	SAMS CLUB DIRECT	142.50
197257	Mar 30, 2015	SHRED-IT	68.25
197258	Mar 30, 2015	STANLEY HARDWARE CO	1,088.66

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197259	Mar 30, 2015		STAR BOLT & SCREW CO INC	166.36
197260	Mar 30, 2015		SUPER DUPER INC	283.80
197261	Mar 30, 2015		THYSSENKRUPP ELEVATOR	1,016.96
197262	Mar 30, 2015		EMPLOYEE BENEFITS DIVISION	1,159.90
197265	Mar 30, 2015		EMPLOYEE BENEFITS DIVISION	1,691.56
197266	Mar 30, 2015		TAMARA DEATHERAGE	2.58
197267	Mar 30, 2015		EMPLOYEE BENEFITS DIVISION	1,159.90
197271	Mar 31, 2015		MARC GILL	252.00
197272	Mar 31, 2015		MICHAEL KLUCHER	264.00
197273	Mar 31, 2015		A T & T	5,441.88
197274	Mar 31, 2015		AAMSCO	436.73
197275	Mar 31, 2015		ARCH FORD EDUCATION SERV. COOP.	237.50
197276	Mar 31, 2015		BARNES AND NOBLE	527.60
197277	Mar 31, 2015		BENCHMARK EDUCATION COMPANY	336.60
197278	Mar 31, 2015		BEST BUY	116.07
197279	Mar 31, 2015		BOOK SOURCE	1,650.58
197280	Mar 31, 2015		CLEAR MOUNTAIN REFRESHMENT SERVICE	122.22
197281	Mar 31, 2015		CRITICAL THINKING BOOKS & SOFTWARE	63.45
197282	Mar 31, 2015		DARRELL MONTGOMERY	45.33
197283	Mar 31, 2015		DISCOUNT SCHOOL SUPPLY	122.87
197284	Mar 31, 2015		EASTER SEALS ARKANSAS	325.00
197285	Mar 31, 2015		ERIC ARMIN INC	7,609.84
197286	Mar 31, 2015		FLAGHOUSE	850.47
197287	Mar 31, 2015		FOLLETT SCHOOL SOLUTIONS INC	162.73
197288	Mar 31, 2015		HARRELL MECHANICAL CONTRACTORS INC	6,976.77
197289	Mar 31, 2015		IK ELECTRIC	95.17
197290	Mar 31, 2015		JAMIE RISTAINO	37.25
197291	Mar 31, 2015		KELLY EUGENE RODGERS JR	78.68
197292	Mar 31, 2015		LAKESHORE LEARNING MATERIALS	160.33
197293	Mar 31, 2015		MAILFINANCE	192.93
197294	Mar 31, 2015		MATHEMATICS OLYMPIADS	52.00
197295	Mar 31, 2015		MINDY CARROLL	99.54
197296	Mar 31, 2015		NANCY G PETERSON	760.00
197297	Mar 31, 2015		NLR CHAMBER OF COMMERCE	130.00
197298	Mar 31, 2015		PHILIP RANDY RUTHERFORD	35.78
197299	Mar 31, 2015		PIECES OF LEARNING	43.40
197300	Mar 31, 2015		PIPE & TUBE SUPPLY	133.62
197301	Mar 31, 2015		POWERS MECHANICAL SERVICE COMPANY	1,492.53
197302	Mar 31, 2015		PREFERRED SHIPPING INC	178.01
197303	Mar 31, 2015		REALLY GOOD STUFF INC	97.89
197304	Mar 31, 2015		RIVERSIDE BOX SUPPLY CO	2,371.63
197305	Mar 31, 2015		RON TREAT	368.94
197306	Mar 31, 2015		SAMS CLUB DIRECT	103.28
197307	Mar 31, 2015		SANDRA CAMPBELL	368.94
197308	Mar 31, 2015		SCANTRON CORPORATION	2,364.94
197309	Mar 31, 2015		SCHOLASTIC INC	2,420.28
197310	Mar 31, 2015		SCHOLASTIC TESTING SERVICE	1,518.60
197311	Mar 31, 2015		SCHOOL SPECIALTY/CLASSROOM DIRECT	286.06
197312	Mar 31, 2015		SHIFFLER EQUIPMENT SALES INC	208.96
197313	Mar 31, 2015		SUMMIT PROFESSIONAL EDUCATION	20.00
197314	Mar 31, 2015		SUNDANCE/ NEWBRIDGE	379.77
197315	Mar 31, 2015		TCPRINT SOLUTIONS	69.44
197316	Mar 31, 2015		THE BOOKSOURCE	651.00

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197317	Mar 31, 2015		UALR	450.00
197318	Mar 31, 2015		VARIQUEST	778.71
197319	Mar 31, 2015		WALMART COMMUNITY BRC	286.64
197320	Mar 31, 2015		WINDSTREAM COMMUNICATIONS INC	2,529.12
197321	Mar 31, 2015		A'TEST CONSULTANTS INC	50.00
197322	Mar 31, 2015		AAEA	115.00
197323	Mar 31, 2015		BARNES AND NOBLE	5,162.70
197324	Mar 31, 2015		BEST BUY	43.39
197325	Mar 31, 2015		FIRST BANK CARD	8,837.54
197326	Mar 31, 2015		GODDESS PRODUCTS, INC.	195.02
197327	Mar 31, 2015		LAMINATOR.COM INC	268.96
197328	Mar 31, 2015		MUSIC IS ELEMENTARY	139.57
197329	Mar 31, 2015		MUSIC K-8	198.80
197330	Mar 31, 2015		FLEET PRIDE	751.06
197331	Mar 31, 2015		DEPARTMENT OF FINANCE &	2,467.00
V197268	Mar 31, 2015		AR TEACHER RETIREMENT RET EMP	8,335.51
V197269	Mar 31, 2015		ARKANSAS TEACHER RETIREMENT	719,583.88
V197270	Mar 31, 2015		ARKANSAS TEACHER RETIREMENT T-DROP	47,342.50
				14,707,864.90

NORTH LITTLE ROCK SCHOOL DISTRICT

PROPOSED SCHOOL CALENDAR 2015-2016

3/12/2015

MONTH	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	Student	Teacher
JULY			1	2	H 3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31	Days	Days
AUGUST	3	4	5	6	7	PD 10	PD 11	PD 12	PD 13	W 14	*I 17	18	19	20	21	24	25	26	27	28	31					11	16
SEPTEMBER		1	2	3	4	H 7	8	9	10	11	14	15	16	17	18	MS PC 5 21	NS PC 5 22		EL PC 5 24	25	28	29	30			21	21.5
OCTOBER				1	2	5	6	7	8	9	12	I 13	I 14	15	16	19	20	21	22	23	26	27	28	29	30	22	22
NOVEMBER	2	3	4	5	6	9	10	11	12	13	MS PC 5 16	US PC 5 17		EL PC 5 19	20	PD/F 23	PD/F 24	NS 25	H 26	H 27	30					16	16.5
DECEMBER		1	2	3	4	7	8	9	10	11	14	15	16	I 17	W 18	WB 21	WB 22	WB 23	H 24	H 25	WB 28	WB 29	WB 30	WB 31		13	14
JANUARY					H 1	PD 4	I 5	6	7	8	11	12	13	14	15	H 18	19	20	21	22	25	26	27	28	29	18	19
FEBRUARY	1	2	3	4	5	8	9	10	11	12	PC 15	16	17	18	19	22	23	24	25	26	29					20	21
MARCH		1	2	3	4	7	8	9	10	11	14	I 15	I 16	I 17	18	SB 21	SB 22	SB 23	SB 24	SB 25	28	29	30	31		18	18
APRIL					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29	21	21
MAY	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	I# 25	IW 26	IW 27	H 30	IW 31				18	18
JUNE			IW 1	IW 2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30			0
PLUS 5 SUMMER PD																									→		5
TOTAL																									178		192

KEY

* = First day for students	W = Teacher Work Day
PC = Parent Conferences	SD = Staff Development
WB = Winter Break	= Begin Grade Period
H = Holiday	= End Grade Period
SB = Spring Break	# = Last Day for Students
PD = Professional Development	□ = Non-Student Day
NS = No School Students & Teachers	IW = Inclement Weather

**FIVE (5) SUMMER PD DAYS
TO BE COMPLETED DURING THE
SUMMER OF 2015 (OFF CONTRACT
TIME).**

1st grade period -	41
2nd grade period -	42
3rd grade period -	49
4th grade period -	46
TOTAL	178

PD	10
Parent Conf. Days	2
Teacher Workdays	2
Teacher Contract Days	192

There are five (5) required summer PD days, two (2) of which are designated PD/Flex Days (Nov. 23 and Nov. 24).

- September 21st is a middle school Parent Conference day with conferences being conducted after school (3hrs.).
- September 22nd is a high school Parent Conference day with conference day with conferences being conducted after school (3hrs.).
- September 24 is an elementary Parent Conference day with conferences being conducted after school (3hrs.).
- November 16th is a middle school Parent Conference day with conferences being conducted after school (3hrs.).
- November 17th is a high school Parent Conference day with conference day with conferences being conducted after school (3hrs.).
- November 19th is an elementary Parent Conference day with conferences being conducted after school (3hrs.).
- February 15th is a full day of Parent Conferences (no classes for students).

Days missed due to inclement weather are designated as "IW" and will be made up at the end of the school year unless determined otherwise by the Superintendent.



2700 Poplar Street • P.O. Box 687 • North Little Rock, Arkansas 72115-0687
(501) 771-8000 www.nlrsl.org

April 9, 2015

Memo To: Dr. Beth Stewart, Deputy Superintendent
From: Ms. Rosie Coleman, Executive Director of Elementary Education
Subject: Principal Recommendations for 2015-2016 School Year
cc: Mr. Gregg Thompson, Executive Director Human Relations

Listed below are the recommendations for Elementary Principals for the 2015-2016 school year.

School	Principal
Amboy Elementary	Mrs. Shanda Coleman
Boone Park Elementary	Mrs. Abby Stone
Crestwood Elementary	Mrs. Lori Smith
Glenview Elementary	Mrs. Carol Thornton
Indian Hills Elementary	Mrs. Kimberly Starr
Lakewood Elementary	Mrs. Sara Logan
Meadow Park Elementary	Mr. Chris Sierra
Ridge Road Elementary	Ms. Dana Snowden
Seventh Street Elementary	Mrs. Pam Wilcox

Ms. Jody Edrington will be the Coordinator of Pike View Early Learning Center and the school based Pre- Kindergarten Classes.

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An Equal Opportunity Employer



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April 9, 2015

Memo To: Mr. Kelly Rodgers, Superintendent
Mr. Gregg Thompson, Executive Director Humans Relations

From: Dr. Beth Stewart, Deputy Superintendent

Listed below are the recommendations for Secondary Principals for the 2015-2016 school year:

School	Principal
North Little Rock Middle School	Ms. Lee Tackett
North Little Rock High School	Mr. Randy Rutherford
North Little Rock Academy	Mr. Charles Jones

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NORTH LITTLE ROCK MIDDLE SCHOOL
ATHLETIC AND CHEERLEADING TEAMS

FOOTBALL

7TH GRADE-1ST PERIOD

1 TEAM

HAMILTON/OLBERTS/RIES

8TH GRADE-7TH PERIOD

1 TEAM

HAMILTON/RIES/OLBERTS/STOVER AFTER SCHOOL

2 FB Teams if necessary according to numbers

BOYS BASKETBALL

7TH GRADE -1ST PERIOD

2 TEAMS

STOVER/OLBERTS-BLUE

RIES/HAMILTON-GOLD

8TH GRADE-7TH PERIOD

2 TEAMS

STOVER/OLBERTS-BLUE

RIES/HAMILTON-GOLD

STOVER WORKS WITH BOTH BOYS BASKETBALL TEAMS DURING
FOOTBALL IN CLASS THEN GOES TO FB AFTER SCHOOL

GIRLS BASKETBALL

7TH GRADE -1ST PERIOD

2 TEAMS

MYERS/BELTON-BLUE TEAM

TENNISON/SELDERS-GOLD TEAM

8TH GRADE-7TH PERIOD

2 TEAMS

TENNISON/SELDERS-GOLD TEAM

MYERS/BELTON-BLUE TEAM

TENNISON/MYERS WORKS WITH BOTH GIRLS BB TEAMS DURING VB IN
CLASS

VOLLEYBALL

7TH GRADE-1ST PERIOD

2 TEAMS

BELTON-BLUE

SELDERS-GOLD

8TH GRADE-7TH GRADE

2 TEAMS

BELTON-BLUE

SELDERS-GOLD

TRACK

SAME AS WE HAVE DONE LAST TWO YEARS
COMBINE EVERYONE-ALL WORK TOGETHER

CHEERLEADERS

2 SQUADS

Greening/Adams

BLUE/GOLD

14 EACH SQUAD

CHOSEN ACCORDING TO NLRSD CHEER HANDBOOK

NORTH LITTLE ROCK MIDDLE SCHOOL
ATHLETIC AND CHEERLEADING TEAMS

FOOTBALL

7TH GRADE-1ST PERIOD

1 TEAM

HAMILTON/OLBERTS/RIES

8TH GRADE-7TH PERIOD

1 TEAM

HAMILTON/RIES/OLBERTS/STOVER AFTER SCHOOL

2 FB Teams if necessary according to numbers

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RIES/HAMILTON-GOLD

8TH GRADE-7TH PERIOD

2 TEAMS

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RIES/HAMILTON-GOLD

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7TH GRADE -1ST PERIOD

2 TEAMS

MYERS/BELTON-BLUE TEAM

TENNISON/SELDERS-GOLD TEAM

8TH GRADE-7TH PERIOD

2 TEAMS

TENNISON/SELDERS-GOLD TEAM

MYERS/BELTON-BLUE TEAM

TENNISON/MYERS WORKS WITH BOTH GIRLS BB TEAMS DURING VB IN
CLASS

VOLLEYBALL

7TH GRADE-1ST PERIOD

2 TEAMS

BELTON-BLUE

SELDERS-GOLD

8TH GRADE-7TH GRADE

2 TEAMS

BELTON-BLUE

SELDERS-GOLD

TRACK

SAME AS WE HAVE DONE LAST TWO YEARS
COMBINE EVERYONE-ALL WORK TOGETHER

CHEERLEADERS

2 SQUADS

Greening/Adams

BLUE/GOLD

14 EACH SQUAD

CHOSEN ACCORDING TO NLRSD CHEER HANDBOOK



**NORTH LITTLE ROCK SCHOOL DISTRICT
SUMMARY OF ALL PROJECTS
MINORITY PARTICIPATION**

As of: **MARCH 2015**

North Little Rock School District - Minority Participation Dollars

Project	Subcontractor / PO Dollars	Minority Participation \$	Project %
2179 - Amboy Elementary School	\$ 8,842,257	\$ 348,947	3.95%
2180 - Boone Park Elementary School	\$ 8,887,088	\$ 900,409	10.13%
2181 - Lakewood Elementary School	\$ 9,285,042	\$ 709,763	7.64%
2182 - Crestwood Elementary School	\$ 6,675,302	\$ 1,485,833	22.26%
2183 - Glenview Elementary School	\$ 8,586,156	\$ 136,612	1.59%
2184 - Seventh Street Elementary School	\$ 5,930,333	\$ 191,000	3.22%
2186 - NLR High School	\$ 71,097,742	\$ 6,043,444	8.50%
TOTALS	\$ 119,303,920	\$ 9,816,008	8.23%



**NORTH LITTLE ROCK SCHOOL DISTRICT
AMBOY ELEMENTARY SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK**

2179 - AMBOY ELEMENTARY SCHOOL			SUBCONTRACT / PO DOLLARS \$	8,842,257
Other				
Ref #	Contractor / Vendor	Description of Work	Value	Project %
	Delta Grass Masters	Temporary Water Connections	\$ 1,000	0.01%
	CCI of Arkansas, Inc.	Temporary Electrical Connections	\$ 2,667	0.03%
				0.00%
				0.00%
				0.00%
Bid Package 1 - Site Work				
Ref #	Contractor / Vendor	Description of Work	Value	Project %
2179 AC	JMJ General Contractors	Trade Package 3	\$ 286,172	3.24%
2256 AA	Delta Grass Masters	Erosion Control Installation	\$ 19,990	0.23%
246309	Delta Grass Masters	Erosion Control Maintenance	\$ 500	0.01%
	Delta Grass Masters	Erosion Control Maintenance	\$ 240	0.00%
				0.00%
Bid Package 2 - Building Package				
Ref #	Contractor / Vendor	Description of Work	Value	Project %
2179 AM	Sherman Waterproofing	Waterproofing / Joint Sealants	\$ 24,380	0.28%
	Derrek Sewell Construction	Site Concrete	\$ 13,998	0.16%
				0.00%
				0.00%
				0.00%
			\$ 348,947	3.95%



NORTH LITTLE ROCK SCHOOL DISTRICT
BOONE PARK ELEMENTARY SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK

2180 - BOONE PARK ELEMENTARY SCHOOL			SUBCONTRACT / PO DOLLARS	\$	8,887,088
Other					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
	CCI of Arkansas, Inc.	Temporary Electrical Connections	\$	1,498	0.02%
	JMJ General Contractors	Temporary Water Connections	\$	1,165	0.01%
					0.00%
					0.00%
Bid Package 1 - Site Work					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
2180 AC	JMJ General Contractors	Trade Package 3	\$	191,761	2.16%
					0.00%
					0.00%
Bid Package 2 - Building Package					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
2180 AF	Harris Concrete Const	Site Concrete	\$	188,750	2.12%
2180 AH	Harris Concrete Const	Building Concrete	\$	517,235	5.82%
					0.00%
					0.00%
					0.00%
			\$	900,409	10.13%



NORTH LITTLE ROCK SCHOOL DISTRICT
LAKEWOOD ELEMENTARY SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK

2181 - LAKEWOOD ELEMENTARY SCHOOL			SUBCONTRACT / PO DOLLARS	\$	9,285,042
Other					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
	CCI of Arkansas, Inc.	Temporary Electrical Connections	\$	2,016	0.02%
	JMJ General Contractors	Temporary Water Connections	\$	1,575	0.02%
					0.00%
					0.00%
Bid Package 1 - Site Work					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
	Thomas & Associates	Materials Testing	\$	10,091	0.11%
					0.00%
					0.00%
Bid Package 2 - Building Package					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
2181 BC	Platinum Drywall	Drywall	\$	696,081	7.50%
					0.00%
					0.00%
					0.00%
					0.00%
			\$	709,763	7.64%



**NORTH LITTLE ROCK SCHOOL DISTRICT
CRESTWOOD ELEMENTARY SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK**

2182 - CRESTWOOD ELEMENTARY SCHOOL			SUBCONTRACT / PO DOLLARS	\$	6,675,302
Other					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
	CCI OF ARKANSAS	TEMP POWER	\$	6,337	0.09%
					0.00%
					0.00%
					0.00%
					0.00%
Bid Package 1 - All Work					
Ref #	Contractor / Vendor	Description of Work	Value		Project %
2182 AG	HARRIS CONCRETE	CONCRETE	\$	655,000	9.81%
2182 BQ	CCI OF ARKANSAS	ELECTRICAL	\$	824,496	12.35%
					0.00%
					0.00%
					0.00%
			\$	1,485,833	22.26%



**NORTH LITTLE ROCK SCHOOL DISTRICT
GLENVIEW ELEMENTARY SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK**

2183 - GLENVIEW ELEMENTARY SCHOOL	SUBCONTRACT / PO DOLLARS	\$	8,586,156
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Other

Ref #	Contractor / Vendor	Description of Work	Value	Project %
				0.00%
				0.00%
				0.00%
				0.00%
				0.00%

Bid Package 1 - Site Work

Ref #	Contractor / Vendor	Description of Work	Value	Project %
				0.00%
				0.00%
				0.00%
				0.00%
				0.00%

Bid Package 2 - Building Package

Ref #	Contractor / Vendor	Description of Work	Value	Project %
2183 AF	DELTA GRASSMASTERS	LANDSCAPING	\$ 136,612	1.59%
				0.00%
				0.00%
				0.00%
				0.00%
			\$ 136,612	1.59%



**NORTH LITTLE ROCK SCHOOL DISTRICT
SEVENTH STREET ELEMENTARY SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK**

2184 - SEVENTH STREET ELEMENTARY SCHOOL			SUBCONTRACT / PO DOLLARS \$	5,930,333
Other				
Ref #	Contractor / Vendor	Description of Work	Value	Project %
				0.00%
				0.00%
				0.00%
				0.00%
				0.00%
Bid Package 1 - Site Work				
Ref #	Contractor / Vendor	Description of Work	Value	Project %
				0.00%
				0.00%
				0.00%
				0.00%
				0.00%
Bid Package 2 - Building Package				
Ref #	Contractor / Vendor	Description of Work	Value	Project %
	CDT Masonry	Masonry	\$ 191,000	3.22%
				0.00%
				0.00%
				0.00%
				0.00%
			\$ 191,000	3.22%



NORTH LITTLE ROCK SCHOOL DISTRICT
NLR HIGH SCHOOL
MINORITY PARTICIPATION - SUMMARY OF WORK

2186 - NLR HIGH SCHOOL			SUBCONTRACT / PO DOLLARS	\$	71,097,742
Other					
Ref #	Contractor / Vendor	Description of Work		Value	Project %
	CCI of Arkansas, Inc.	Temporary Electrical Connections	\$	3,806	0.01%
					0.00%
					0.00%
					0.00%
Bid Package 1 - Site Work					
Ref #	Contractor / Vendor	Description of Work		Value	Project %
					0.00%
					0.00%
Bid Package 2 - Athletic Stadium					
Ref #	Contractor / Vendor	Description of Work		Value	Project %
2186 AR	Murdock Enterprises	Masonry	\$	471,478	0.66%
2186 AU	Harris Plastering	EIFS	\$	6,040	0.01%
Bid Package 3 - SLC 1 Foundations					
Ref #	Contractor / Vendor	Description of Work		Value	Project %
2186 AE	Harris Concrete Const	Building Concrete	\$	1,073,173	1.51%
2186 AF	Sherman Waterproofing	Waterproofing / Joint Sealants	\$	68,637	0.10%
Bid Package 4 - SLC 1 Building Package - Towers A & B					
Ref #	Contractor / Vendor	Description of Work		Value	Project %
2186 AR	Murdock Enterprises	Masonry	\$	215,000	0.30%
2186 AF	Sherman Waterproofing	Caulking and Sealants	\$	56,277	0.08%
2186 CB	Platinum Drywall	Drywall	\$	1,435,711	2.02%
Bid Package 4 - SLC 1 Building Package - Towers A & B					
Ref #	Contractor / Vendor	Description of Work		Value	Project %
2304-02 AA	Harris Concrete Const	Building Concrete	\$	2,713,322	3.82%
			\$	6,043,444	8.50%



March 9th, 2015

Mr. Gene Hawk
North Little Rock School District
2200 Poplar St.
North Little Rock, AR 72114

RE: Indian Hills Elementary

Gene,

Minority contractors on this project are as follows:

CDT, LLC	\$609,389
Earl Hester Waterproofing	17,560
Harris Plaster	32,600
Taylor & Williams Cleaning	13,467
Delta Grassmasters	<u>68,718</u>
Total	\$741,734

Contract amount is \$7,063,314 minus contingency and allowances of \$147,272 leaving a contract value of \$6,916,042.

Minority participation amounts to 10.8% based on above.

Sincerely,

Phil Moffitt, CCM, CPC
Sr. Project Manager/VP



NORTH LITTLE ROCK SCHOOL DISTRICT PROJECT COST REPORT

	BUDGET		COMMITTED		INVOICED		FORECAST
				CURRENT VARIANCE FROM BUDGET (SAVINGS) / OVERAGE			
	TOTAL PROJECT	%	AMOUNT		%	TO DATE	BUDGET ESTIMATE
<i>Projects</i>							
AMBOY ELEMENTARY	\$13,776,712	95.9%	\$13,216,762	(\$480,741)	99.5%	\$13,146,725	\$13,295,971
BOONE PARK ELEMENTARY	\$13,936,564	104.7%	\$14,588,320	\$704,859	85.8%	\$12,514,328	\$14,641,423
CRESTWOOD ELEMENTARY	\$11,429,002	95.3%	\$10,890,550	(\$377,980)	40.2%	\$4,381,596	\$11,051,022
GLENVIEW ELEMENTARY	\$14,939,334	87.4%	\$13,060,905	(\$1,659,277)	73.5%	\$9,605,586	\$13,280,057
INDIAN HILLS ELEMENTARY	\$9,719,550	84.3%	\$8,190,850	(\$1,826,451)	84.9%	\$6,955,329	\$7,893,099
LAKEWOOD ELEMENTARY	\$13,314,668	108.4%	\$14,429,278	\$1,169,272	85.6%	\$12,352,776	\$14,483,940
MEADOW PARK ELEMENTARY	\$13,936,564	102.0%	\$14,210,827	\$324,700	96.7%	\$13,740,900	\$14,261,264
PIKE VIEW PreK	\$5,059,094	3.8%	\$190,167	(\$176,369)	87.3%	\$165,993	\$4,882,725
SEVENTH STREET ELEMENTARY	\$12,438,251	11.2%	\$1,389,698	\$0	100.0%	\$1,389,698	\$12,438,251
RIDGE ROAD (ELEMENTARY)	\$2,003,411	17.7%	\$354,482	\$201,411	100.0%	\$354,482	\$2,204,822
LAKEWOOD MIDDLE SCHOOL	\$41,513,474	43.0%	\$17,861,946	(\$20,880,459)	0.6%	\$106,859	\$20,633,015
NLR WEST HIGH SCHOOL	\$108,091,208	99.1%	\$107,133,134	(\$526,249)	59.6%	\$63,883,727	\$107,564,959
SUBTOTAL	\$260,157,831	82.8%	\$215,516,919	(\$23,527,286)	64.3%	\$138,598,000	\$236,630,545
MASTER A/E SERVICES	\$1,652,506	98.2%	\$1,623,131	(\$29,375)	90.2%	\$1,464,558	\$1,623,131
SITE ACQUISITION	\$2,252,000	125.4%	\$2,823,349	\$571,349	88.4%	\$2,495,849	\$2,823,349
TRAVEL REIMBURSABLES	\$600,000	100.0%	\$600,000	-	27.7%	\$166,019	\$600,000
PUBLIC RELATIONS	\$100,000	72.8%	\$72,837	\$0	135.7%	\$98,841	\$100,000
SUBTOTAL	\$4,604,506	111.2%	\$5,119,317	\$541,974	82.5%	\$4,225,268	\$5,146,480
NLR SD PROJECT COST TOTAL	\$264,762,337	83.3%	\$220,636,235	(\$22,985,312)	64.7%	\$142,823,268	\$241,777,025

NORTH LITTLE ROCK SCHOOL DISTRICT

PROJECT COST REPORT

SOFT COST SUMMARY

	BUDGET		COMMITTED		INVOICED
	TOTAL PROJECT	%	AMOUNT	BUDGET VARIANCE	% TO DATE
SOFT COSTS					
OWNER'S SEPARATE CONTRACTS	\$2,251,286		\$6,925,072	\$3,957,400	\$6,240,526
STREET IMPROVEMENTS	\$312,600	0.0%	\$0	\$0	\$0
DEVELOPMENT FEES	\$0		\$131,010	\$131,010	\$131,010
OWNER CONTINGENCY	\$9,013,755	5.9%	\$531,651	(\$5,157,989)	\$531,651
ARCH./ENGINEER FEES	\$15,221,649	88.8%	\$13,509,896	(\$1,485,468)	\$11,307,132
NON-TRAVEL REIMBURSABLES	\$100,192	21.9%	\$21,974	(\$29,977)	\$21,974
TESTING	\$183,891	69.6%	\$127,990	(\$8,134)	\$122,990
FURNITURE AND EQUIPMENT	\$9,951,402	61.1%	\$6,080,759	(\$3,595,690)	\$6,404,006
TELEPHONE / TECHNOLOGY	\$2,732,668	47.6%	\$1,301,666	(\$600,450)	\$0
OPERATIONAL COSTS	\$421,161	0.0%	\$0	\$0	\$0
SOFT COST SUBTOTAL	## \$40,188,603	71.2%	\$28,630,019	(\$6,789,298)	86% \$24,759,289
MASTER A/E SERVICES	\$1,652,506	98.2%	\$1,623,131	(\$29,375)	\$1,464,558
SITE ACQUISITION	\$2,252,000	125.4%	\$2,823,349	\$0	\$2,495,849
TRAVEL REIMBURSABLES	\$600,000	100.0%	\$600,000	-	\$166,019
PUBLIC RELATIONS	\$100,000	72.8%	\$72,837	(\$27,163)	\$98,841
SUBTOTAL	\$4,604,506	111.2%	\$5,119,317	(\$56,538)	83% \$4,225,268
SOFT COST TOTAL	\$44,793,109	75.3%	\$33,749,335	(\$6,845,836)	86% \$28,984,556

1. \$350,000 moved from line item NLR-HS / STREET IMPROVEMENTS to new line item SITE ACQUISITION
2. \$1,000,000 moved from line item NLR-HS / CONSTRUCTION CONTINGENCY to new line item SITE ACQUISITION
3. \$200,000 moved from MASTER A-E / Public Relations to OWNER'S SEPARATE CONTRACTS
4. \$16,486.00 moved from each ES & MS / STAFF TOURS to OWNER'S CONTRACTS
5. \$347,485.00 moved from SURVEY to OWNER'S CONTRACTS
6. \$246,705.00 moved from CONSTRUCTION CONTINGENCY to OWNER'S CONTRACTS
7. \$66,717 moved from TESTING to ENVIRONMENTAL
8. \$535,000 moved from NON-TRAVEL REIMBURSABLES to OWNER SEPARATE CONTRACTS
9. \$5,797,835 moved from INFLATIONARY CONTINGENCY to CONSTRUCTION; line item deleted
10. \$372,924 moved from SPECIALTY CONSULTANT to OWNER SEPARATE CONTRACTS; line item deleted
11. \$234,751 moved from SURVEY to OWNER SEPARATE CONTRACTS; line item deleted
12. SOILS line item deleted
13. \$1,000,000 moved from TESTING to CONSTRUCTION
14. PRINTING line item deleted
15. Move ADVERTISING to OWNER SEPARATE CONTRACTS and delete line item
16. \$19,859 from STAFF TOURS to OWNER SEPARATE CONTRACTS and delete line item
17. DATA SYSTEMS line item deleted
18. ATTORNEY FEES line item deleted
19. BUILDER'S RISK line item deleted
20. Move \$746,855 from DESIGN CONTINGENCY to OWNER SEPARATE CONTRACTS
21. UNALLOCATED FUNDS line item deleted
22. FUND RAISING line item deleted
23. MOVING EXPENSES line item deleted
24. FINANCING COSTS line item deleted
25. \$50,000 moved from OWNERS SEPARATE CONTRACTS to PUBLIC RELATIONS
26. Move UTILITY RELOCATION to CONSTRUCTION CONTINGENCY; line item deleted
27. \$421,161 moved from PLAN REVIEW FEES to OWNER SEPARATE CONTRACTS; delete line item
28. \$66,717 moved from ENVIRONMENTAL to OWNER SEPARATE CONTRACTS; delete line item
29. \$302,000 moved from HIGH SCHOOL CONSTRUCTION CONTINGENCY to SITE ACQUISITIONS
30. \$6,313,380 moved from CONSTRUCTION CONTINGENCY to OWNER CONTINGENCY; delete line item
31. \$2,247,078 moved from DESIGN CONTINGENCY to OWNER CONTINGENCY; delete line item
32. \$453,297.10 moved from MASTER A/E SERVICES to OWNER CONTINGENCY

Travel Expense Budget Report

				PD (20%)		SD (15%)		DD (15%)		CD (10%)		BN (10%)		CA (20%)		PC (10%)	
	Budget	Total by Project	%	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
ALL	\$ 600,000	\$ 200,256	33.4%	\$ 120,000	\$ 58,976	\$ 90,000	\$ 34,601	\$ 90,000	\$ 45,113	\$ 60,000	\$ 32,146	\$ 60,000	\$ 5,105	\$ 120,000	\$ 18,543	\$ 60,000	
Lodging	\$ 100,000	\$ 41,712	41.7%	\$ 20,000	\$ 10,965	\$ 15,000	\$ 8,729	\$ 15,000	\$ 11,390	\$ 10,000	\$ 5,571	\$ 10,000	\$ 471	\$ 20,000	\$ 3,688	\$ 10,000	
Mileage	\$ 22,400	\$ 5,699	25.4%	\$ 4,480	\$ 1,366	\$ 3,360	\$ 1,167	\$ 3,360	\$ 1,148	\$ 2,240	\$ 629	\$ 2,240	\$ 97	\$ 4,480	\$ 1,242	\$ 2,240	
Ground Transportation	\$ 61,600	\$ 24,975	40.5%	\$ 12,320	\$ 6,983	\$ 9,240	\$ 4,400	\$ 9,240	\$ 5,386	\$ 6,160	\$ 4,296	\$ 6,160	\$ 817	\$ 12,320	\$ 2,064	\$ 6,160	
Meals	\$ 178,000	\$ 19,359	10.9%	\$ 35,600	\$ 4,852	\$ 26,700	\$ 3,717	\$ 26,700	\$ 5,710	\$ 17,800	\$ 2,818	\$ 17,800	\$ 159	\$ 35,600	\$ 1,629	\$ 17,800	
Air Travel	\$ 238,000	\$ 108,511	45.6%	\$ 47,600	\$ 34,810	\$ 35,700	\$ 16,588	\$ 35,700	\$ 21,480	\$ 23,800	\$ 18,832	\$ 23,800	\$ 3,562	\$ 47,600	\$ 9,919	\$ 23,800	

AMBOY ELEMENTARY

Project Budget: **\$13,776,711.00**
 Construction Budget: **\$11,342,697.00**
 Project Size: **66,400 sq. ft.**
 Project Updates: Survey – Under Budget (\$37,168.00)
 \$37,168 moved to Owner's Contracts
 This Project includes two Pre-K classrooms

% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **100%**

Cost Estimate

Schematic Design Estimate: \$13,300,000.00
 Design Development Estimate: \$11,917,828.00
 Bid Project Cost: \$11,445,778.00, per Project Price
 Proposal, dated Oct. 11, 2013



Milestones	Start	Completion	Approved
Schematic Design	✓ February 15, 2012	✓ August 8, 2012	✓ August 16, 2012
Design Development	✓ August 17, 2012	✓ December 5, 2012	✓ December 20, 2012
Construction Documents	✓ December 21, 2012	✓ April 2013	✓ April 23, 2013
Bid Phase – Site	✓ August	✓ September 2013	✓ September 26, 2013
Groundbreaking	✓ May 21, 2013		
Construction – Site	✓ May 2013	✓ September 2013	
Bid Phase – Building	✓ October 14, 2013	✓ October 31, 2013	✓ October 31, 2013
Construction – Building	✓ November, 2013	✓ January, 2015	
Dedication Ceremony		✓ January, 2015	

Construction Phase

RFIs

Architectural	32	0 open
Civil	5	0 open
Electrical	13	0 open
Food Service	1	0 open
Landscape	7	0 open
Mechanical	29	0 open
Structural	14	0 open

PRs

1 PR has been issued at this time

ASIs

26 ASIs have been issued to date

Change Orders

PA-001	Site Package	\$ 905,991.00
PA-002	Civil Modifications	\$ 3,455.00
PA-003	Additional Undercut	\$48,044.00
PA-004	Drainage/Waterline	\$14,271.00
PA-005	Building Bid	\$10,474,017.00
PA-006	Asphalt, transformer, misc	\$38,421.00
PA-007	Delete Special Systems	(\$75,575.00)
PA-008	VE	(\$2,491.00)
PA-009	ASI-15/Controls/Owner Changes	\$74,720.00
PA-010	ASI-20/Disposals/Padding/Misc	\$17,181.00
PA-011	ASI-24/Furdown/Paving	\$149,402.00
PA-012	ASI-16/25, fence, storm drain	\$32,212.00
PA-013	Relocate hard play, Sound System	\$27,408.00
PA-014	Allowances/Savings/Cont	(\$741,813.00)
PA-015	Demo Allowance	\$200,000.00
Total to Date		\$11,171,243.00

Certificate of Substantial Completion Final – 11/25/14

Construction Budget Status - Under

BOONE PARK ELEMENTARY

Project Budget: **\$13,936,565.00**
 Construction Budget: **\$11,575,521.00**
 Project Size: **67,600 sq.ft**
 Project Updates: Survey – Under Budget (\$37,328.00)
 \$37,328 moved to Owner's Contracts
 Prototype Design Savings (\$172,411.00)
 This Project includes three Pre-K classrooms

% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **87%**

Cost Estimate

Schematic Design Estimate: \$13,370,000.00
 Design Development Estimate: \$11,949,014.00
 Bid Project Cost: \$11,443,448.00, per Project Price
 Proposal, dated Oct. 16, 2013



Milestones	Start	Completion	Approved
Schematic Design	✓ February 15, 2012	✓ August 8, 2012	✓ August 16, 2012
Design Development	✓ August 17, 2012	✓ December 5, 2012	✓ December 20, 2012
Construction Documents	✓ December 21, 2012	✓ April 2013	✓ April 11, 2013
Bid Phase – Site	✓ October 2013	✓ October 2013	✓ October 3, 2013
Groundbreaking	✓ May 22, 2013		
Construction – Site	✓ May 2013	✓ December 2013	
Bid Phase – Building	✓ October, 2013	✓ October 3, 2013	✓ October, 2013
Construction – Building	✓ November, 2013	July, 2015	
Dedication Ceremony		July, 2015	

Construction Phase

RFIs

Architectural	27	0 open
Civil	6	0 open
Electrical	10	0 open
Food Service	0	0 open
Landscape	3	0 open
Mechanical	21	0 open
Structural	13	0 open

PRs

1 PR has been issued at this time

ASIs

29 ASIs have been issued to date

Change Order Requests

PA-001	Site Bid	\$911,261.00
PA-002	Civil Modifications	\$17,281.00
PA-003	Gas Line/Bldg Pad	\$5,202.00
PA-004	Building Bid	\$10,638,354.00
PA-005	Transformer, credits	\$20,416.00
PA-006	Delete Special Systems	(\$80,013.00)
PA-007	VE	(\$10,762.00)
PA-008	Owner Changes/Controls	\$66,118.00
PA-009	ASI-23/Padding/Sinks/Misc	\$81,248.00
PA-010	ASI-27/AT&T/Boards/Furdown	\$10,232.00
PA-011	ASI-19/28/29, fence, storm drain	\$30,430.00
PA-012	Sound System	\$11,273.00
PA-013	Allowance	\$100,00.00
Total to Date		\$11,801,040.00

Certificate of Substantial Completion Ph 1 – 12/30/14

Construction Budget Status - Over

LAKEWOOD ELEMENTARY

Project Budget: **\$13,314,667.00**
 Construction Budget: **\$11,039,201.00**
 Project Size: **62,958 sq. ft.**
 Project Updates: Survey – Under Budget (\$35,347.00)
 \$35,347 moved to Owner's Contracts
 Prototype Design Savings (\$54,793.00)
 Lakewood design does not have any
 Pre-K classrooms



% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **87%**

Cost Estimate

Schematic Design Estimate: \$12,800,000.00
 Design Development Estimate: \$11,488,790.00
 Bid Project Cost: \$11,657,869.00

Milestones

	Start	Completion	Approved
Schematic Design	✓ February 15, 2012	✓ August 8, 2012	✓ August 16, 2012
Design Development	✓ August 17, 2012	✓ December 5, 2012	✓ December 20, 2012
Construction Documents	✓ December 21, 2012	✓ April, 2013	✓ April 30, 2013
Bid Phase – Site	✓ February 2013	✓ March, 2013	✓ March 21, 2013
Bid Phase – Building	✓ April 30, 2013	✓ July 18, 2013	✓ August 26, 2013
Groundbreaking	✓ May 21, 2013		
Construction – Site	✓ May, 2013	✓ September, 2013	
Construction – Building	✓ September, 2013	July, 2015	
Dedication Ceremony	July, 2015		

Construction Phase

RFIs

Architectural	41	0 open
Civil	4	0 open
Electrical	8	0 open
Food Service	2	0 open
Landscape	2	0 open
Mechanical	24	0 open
Structural	18	0 open

PRs

1 PR has been issued at this time

ASIs

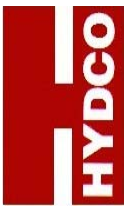
27 ASIs have been issued to date

Change Orders

PA-001	Site Bid	\$986,062.00
PA-002	Additional Undercut	\$31,711.00
PA-003	Building Bid	\$6,073,710.00
PA-004	Phase 3	\$4,598,097.00
PA-005	Kitchen/Barrel Credits	(\$12,299.00)
PA-006	Transformer, washfountain	\$27,758.00
PA-007	VE	(\$27,010.00)
PA-008	Millwork/Hardware/Controls/Misc	\$77,610.00
PA-009	ASI-22, RFIs 89-90	(\$15,976.00)
PA-010	Gyp/ASI-25&17/Gate/Carpet	(\$65,940.00)
PA-011	ASI-27, ret wall, coiling door, misc	(\$27,308.00)
PA-012	Demo Allowance	\$200,000.00
Total to Date		\$11,846,415.00

Certificate of Substantial Completion Ph 1 – 12/4/14

Construction Budget Status - Over



MEADOW PARK ELEMENTARY

Project Budget: **\$13,936,565.00**
 Construction Budget: **\$11,579,521.00**
 Project Size: **67,600 sq. ft.**
 Project Updates: Survey – Under Budget (\$33,528.00)
 \$33,528 moved to Owner's Contracts
 Prototype Design Savings (\$172,411.00)
 This Project includes three Pre-K classrooms

% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **100%**

Cost Estimate

Schematic Design Estimate: \$13,300,000.00
 Design Development Estimate: \$12,192,834.00
 Bid Project Cost (GMP): \$11,494,074.00



Milestones

	Start	Completion	Approved
Schematic Design	✓ February 15, 2012	✓ August 8, 2012	✓ August 16, 2012
Design Development	✓ August 17, 2012	✓ December 5, 2012	✓ December 20, 2012
Construction Documents	✓ December 21, 2012	✓ April 2013	✓ April 4, 2013
Bid Phase – Site	✓ February 2013	✓ July 2013	✓ July 11, 2013
Groundbreaking	✓ May 21, 2013		
Construction – Site	✓ June, 2013	✓ September, 2013	
Bid Phase – Building	✓ June 24, 2013	✓ July 11, 2013	✓ August 26, 2013
ReBid Phase – Building	✓ Sept. 16, 2013	✓ October 17, 2013	✓ October 17, 2013
Construction – Building	✓ October, 2013	✓ August 7, 2014	
Dedication Ceremony	✓ August 19, 2014		

Construction Phase

RFIs

Architectural	34	0 open
Civil	10	0 open
Electrical	8	0 open
Food Service	0	0 open
Landscape	1	0 open
Mechanical	15	0 open
Structural	19	0 open

Change Order Requests (Approved)

COR-1	Additional Undercut	\$ 33,129.00
COR-2	Site Bid	\$806,865.00
COR-3	Phone/Gas Lines	\$2,982.00
PPA	Building Bid	\$10,651,098.00
Change Order Proposals		<u>\$113,840.00</u>
(not included in COR's above)		
Total to Date		\$11,607,914.00

PRs

3 PR's have been issued to date

ASIs

22 ASIs have been issued to date

Construction Budget Status - Over

Certificate of Substantial Completion Ph 1 – 8/7/14
Certificate of Substantial Completion Ph 2 – 11/21/14



NLR HIGH SCHOOL

Project Budget: **\$109,793,258.00**

Construction Budget: **\$92,493,396.00**

Project Updates: Survey–Under Budget (\$302,144)
\$302,144 moved to Owner's Contracts
Land Acquisition consolidated in Soft
Cost Spreadsheet

% of Completion – Design Phase: **100%**
% of Completion – Construction Phase: **55%**
(of contracted work)

Cost Estimate

Schematic Design Estimate: \$99,825,687.00
Design Development Estimate: \$98,561,260.00
Revised VE DD Estimate: \$90,892,417.00
Bid Project Cost: \$12,086,930.00 to date



Milestones	Start	Completion	Approved
Schematic Design	✓ February 15, 2012	✓ October 12, 2012	✓ October 18, 2012
Design Development	✓ October 19, 2012	✓ February 8, 2013	✓ May 6, 2013
Construction Documents	✓ February 22, 2013	✓ June, 2013	✓ June 20, 2013
Bid Phase – Phase I Site Groundbreaking	✓ September, 2013	✓ December 17, 2013	✓ December 19, 2013
Construction – Site	✓ May 22, 2013		
Bid Phase – Buildings I	✓ September, 2013	✓ December 2013	
Bid Phase - Stadium	✓ October, 2013	✓ December 17, 2013	✓ December 19, 2013
Bid Phase – Buildings II	✓ September, 2013	✓ October 10, 2013	✓ November 11, 2013
Construction – Bldgs I	✓ February 2014	✓ March 2014	✓ April 2014
Construction – Stadium	✓ January 2014	July 2015	
Construction – Bldgs II	✓ November, 2013	August 2014	
Dedication Ceremony	✓ April 2014	August 2016	

Construction Phase

RFIs

Architectural	81	2 open
Civil	31	0 open
Electrical	45	0 open
Food Service	1	0 open
Landscape	5	0 open
Mechanical	57	0 open
Structural	93	2 open

PRs

3 PR's have been issued at this time

ASIs

26 ASIs have been issued to date

Change Orders

PA-001	Site Bid	\$1,341,754.00
PA-002	Bore Sanitary Line	\$774,005.00
PA-003	Stadium	\$7,277,234.00
PA-004	Foundations A & B	\$2,373,971.00
PA-005	ASI-3, Geofabric, Transformer #2	\$319,966.00
PA-006	A&B Bldg Pkg Bid	\$20,817,461.00
PA-007	Site Pkg #2 Bid	\$3,264,223.00
PA-008	Transformer, waterlines, misc	\$6,151.00
PA-009	Trench rock, undercut	\$140,130.00
PA-010	Concrete, undercut, misc. site	\$183,464.00
PA-011	Bldgs C-K	\$56,327,570.00
PA-012	Structural G & J Pkg	\$262,159.00
PA-013	HVAC Controls Bid, ASI-10/15R, misc	\$463,314.00
PA-014	ASI-8R, 16, 17, PR-3	\$106,190.00
PA-015	Scoreboard foundations	\$305,567.00
PA-016	Demo Allowance	<u>\$300,000.00</u>
Total to Date		\$94,263,159.00

Construction Budget Status - Over



CRESTWOOD ELEMENTARY

Project Budget: **\$11,429,002.00**
 Construction Budget: **\$9,545,112.00**
 Project Size: **69,938 sq.ft**
 Project Updates: Survey under Budget by \$26,933.00;



% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **36%**

Cost Estimate

Schematic Design Estimate: \$11,157,938.00
 Design Development Estimate: TBD
 Construction Document Estimate (90%): TBD
 Bid Project Cost: \$10,029,830.00

Milestones	Start	Completion	Approved
Schematic Design	✓ December 5, 2013		
Design Development			
Construction Documents		✓ March 2014	
Bid Phase – Site	✓ May 2014	✓ May 2014	✓ June 2014
Groundbreaking	May 2014		
Construction – Site	✓ June 2014	✓ July 2014	
Bid Phase – Building	✓ May 2014	✓ May 2014	
Construction – Building	✓ June 2014	March 2016	
Dedication Ceremony	March 2016		

Construction Phase

Architectural	7	2 open
Civil	0	0 open
Electrical	7	0 open
Food Service	0	0 open
Landscape	0	0 open
Mechanical	3	0 open
Structural	9	0 open

PRs

1 PR has been issued to date

ASIs

5 ASIs have been issued to date

Construction Budget Status - Over



GLENVIEW ELEMENTARY

Project Budget: **\$14,939,333.00**
 Construction Budget: **\$12,518,605.00**
 Project Size: **67,600 sq.ft**
 Project Updates: Survey under Budget by \$37,153.00;

% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **72%**

Cost Estimate

Schematic Design Estimate: \$11,957,362.00
 Design Development Estimate: TBD
 Construction Document Estimate (90%): TBD
 Bid Project Cost: Site & Building - **\$11,854,879.00**



Milestones	Start	Completion	Approved
Schematic Design	✓ December 5, 2013		
Design Development			
Construction Documents		✓ March 2014	
Bid Phase – Site	✓ May 2014	✓ June 2014	✓ June 2014
Groundbreaking	June 2014		
Construction – Site	✓ July 2014	✓ July 2014	
Bid Phase – Building	✓ May 2014	✓ June 2014	
Construction – Building	✓ July 2014	August 2016	
Dedication Ceremony	August 2016		

Construction Phase

RFIs

Architectural	5	0 open
Civil	3	0 open
Electrical	6	0 open
Food Service	0	0 open
Landscape	0	0 open
Mechanical	3	0 open
Structural	4	0 open

Change Orders

PA-001	Demo Allowance	<u>\$300,000.00</u>
Total to Date		\$12,154,79.00

PRs

1 PR has been issued at this time

ASIs

6 ASIs have been issued to date

Construction Budget Status - Under

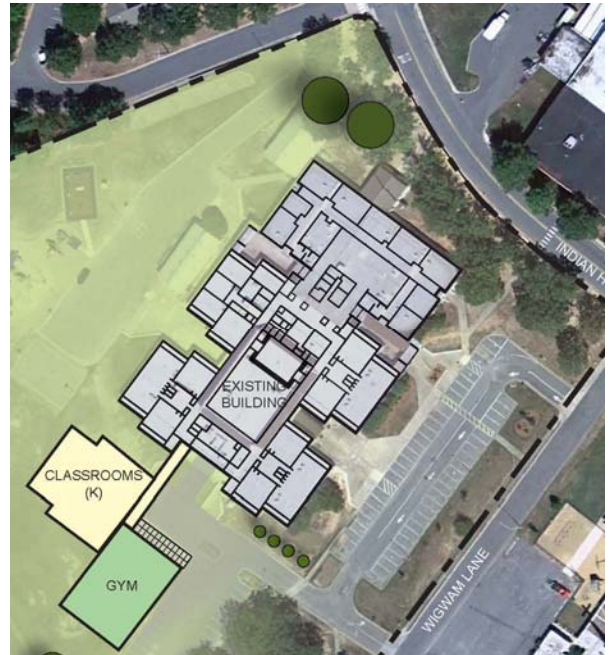
INDIAN HILLS ELEMENTARY

Project Budget: **\$9,719,550.00**
 Construction Budget: **\$8,238,002.00**
 Project Size: **66,423 sq. ft.**
 Project Updates: GMP expected week of 5/12/14

% of Completion – Design Phase: **100%**
 % of Completion – Construction Phase: **83%**

Cost Estimate

Schematic Design Estimate: \$7,520,778.00
 Design Development Estimate: \$7,520,778
 Construction Document Estimate (90%): TBD
 Bid Project Cost: Total - \$6,611,484.00



Milestones	Start	Completion	Approved
Schematic Design	✓ November 13, 2013		
Design Development			
Construction Documents		✓ March 18, 2014	
Bid Phase – Site	✓ April 2014	✓ April 2014	
Groundbreaking	✓ May 2014	✓ May 2014	
Construction – Site	✓ May 2014		
Bid Phase – Building	✓ May 2014	May 2014	
Construction – Building	✓ May 2014	September 2015	
Dedication Ceremony	September 2015		

Construction Phase

Construction Phase

Architectural	0	0 open
Civil	0	0 open
Electrical	0	0 open
Food Service	0	0 open
Landscape	0	0 open
Mechanical	0	0 open
Structural	0	0 open

PRs

No PR's have been issued to date

ASIs

No ASIs have been issued to date

Construction Budget Status - Under



PIKEVIEW PRE-K

Project Budget: **\$5,059,094.00**
Construction Budget: **\$4,429,511.00**
Project Size: **39,111 sq.ft**
Project Updates: Alternate – Exterior Skin; Budget Includes Demo & Abatement

% of Completion – Design Phase: **30%**
% of Completion – Construction Phase: **51%**

Cost Estimate

Schematic Design Estimate: TBD
Design Development Estimate: TBD
Construction Document Estimate (90%): TBD
Bid Project Cost: Site - TBD; Building - TBD



Milestones	Start	Completion	Approved
Schematic Design	✓ September 2013	✓ June 2014	June 2014
Design Development	July 2014	August 2014	
Construction Documents	August 2014	September 1, 2014	
Bid Phase – Site	February 2015	February 2015	
Groundbreaking	March 2015		
Construction – Site	March 2015	April 2015	
Bid Phase – Building	May 2015	May 2015	
Construction – Building	June 2015	August 2015	
Dedication Ceremony	TBD		

Construction Phase

RFIs

PRs

ASIs

Change Orders

RIDGE ROAD ELEMENTARY

Project Budget: **\$2,000,411.00**
 Construction Budget: **\$1,747,790.00**
 Project Size: **14,354 sq. ft.**
 Project Updates: Survey \$1,488.00 over budget estimates;

% of Completion – Design Phase: **TBD**
 % of Completion – Construction Phase: **0%**

Cost Estimate

Schematic Design Estimate: \$4,997,398.00
 Design Development Estimate: TBD
 Construction Document Estimate (90%): TBD
 Bid Project Cost: Site - TBD; Building - TBD



Milestones	Start	Completion	Approved
Schematic Design	✓ November 13, 2013		
Design Development			
Construction Documents		TBD	
Bid Phase – Site	TBD	TBD	
Groundbreaking	TBD		
Construction – Site	TBD	TBD	
Bid Phase – Building	TBD	TBD	
Construction – Building	TBD	TBD	
Dedication Ceremony	TBD	TBD	

Construction Phase

RFIs

PRs

ASIs

Change Orders



SEVENTH STREET ELEMENTARY

Project Budget: **\$12,438,250.00**
Construction Budget: **\$10,599,531.00**
Project Size: **72,151 sq. ft.**
Project Updates: Survey under Budget by \$30,476.00;

% of Completion – Design Phase: **100%**
% of Completion – Construction Phase: **7.2%**

Cost Estimate

Schematic Design Estimate: \$8,812,457.00
Design Development Estimate: TBD
Construction Document Estimate (90%): TBD
Bid Project Cost: Site - TBD; Building - TBD



Milestones	Start	Completion	Approved
Schematic Design	✓ December 5, 2013		
Design Development			
Construction Documents		July 2014	
Bid Phase – Site	August 2014	September 2014	
Groundbreaking	August 2014		
Construction – Site	August 2014	October 2014	
Bid Phase – Building	August 2014	September 2014	
Construction – Building	October 2014	February 2016	
Dedication Ceremony	March 2016		

Construction Phase

RFIs

PRs

ASIs

Change Orders

NORTH LITTLE ROCK SCHOOL DISTRICT CAPITAL IMPROVEMENT PLAN

Construction Schedule Update

Phase I

Amboy Elementary	Completion Date:	Complete
Boone Park Elementary	Completion Date:	Complete
Lakewood Elementary	Completion Date:	Complete
Meadow Park Elementary	Completion Date:	Complete
High School Stadium	Estimated Completion Date:	April 2015
High School SLC 1	Estimated Completion Date:	June 2015

Phase II

Crestwood Elementary	Estimated Completion Date:	May 2016
Glenview Elementary	Estimated Completion Date:	July 2015
Indian Hills Elementary	Estimated Completion Date:	August 2015
Pike View Preschool	Estimated Completion Date:	October 2015
Ridgeroad Elementary	Estimated Completion Date:	July 2016
Seventh Street Elementary	Estimated Completion Date:	July 2015
High School SLC 2	Estimated Completion Date:	October 2015

To: The NLRSD Board of Education
From: Jennifer Brown, Director of Special Services
Date: April 8, 2015
Re: Special Services Department Report

School Nursing Updates

The Nursing Department is finishing up state mandated BMI and scoliosis screenings at all schools. This screening process is beneficial in identifying problems and referring students for appropriate treatment. Influenza cases are finally down in the state and in NLRSD.

Congratulations to our own, LeAnneRhodes,RN, for being awarded The Johnson and Johnson Fellowship of School Nursing. She will attend a conference this summer at Rutgers University where she will learn up to date information in the field of school nursing and bring this back to our Nursing Department.

The nurses are looking forward to a healthy last quarter.

ALE Facilitator Updates

The ALE Program Descriptions for the 2015-2016 school year were submitted to ADE in March. We are now in the process of gathering the number of students for the 2015-2016 school year.

504 building designee's are in continuing to turn in annual reviews for students.

Day Treatment will begin the next round of state assessments. The yearly program reviews will begin this week.

Elementary Special Services Updates

Sharon Eldred, Special Education Coordinator, is heading our efforts in planning for this summer's Extended School Year program (ESY). This program is offered to students receiving special education services who demonstrate a need for services to continue over a portion of the summer break. Criteria for ESY are outlined in the *Special Education and Related Services Procedural Requirements and Program Standards*. The content of the programming is based on areas of the student instructional program that might be negatively impacted by being out of school for the entire summer break. Services may include, but are not limited to: academic instruction, speech therapy, occupational therapy, physical therapy, and behavioral programming.

Secondary Special Services Updates

Special Services has been hard at work collaborating with the middle school and high school campuses on scheduling for next year as well as smooth transitions to new buildings for special education students. What an exciting time we are embarking on in our district. We have shipped all of our portfolio assessments to the Arkansas State Department of Education.

Lakewood Middle School Teacher Leighanna Gosser Askins was honored by Arkansas State University as an outstanding academic scholar for her Master's Degree in Special Education, Instructional Specialist 4-12.

LeAnn Nannen Alexander, Secondary Special Education Coordinator is being inducted to the University of Arkansas at Little Rock's honor society of graduate and professional school students (Alpha Epsilon Lambda) for outstanding scholarship and leadership involvement in her graduate studies in administration.

Elementary Director's Report- April 2015

Testing

We are finalizing testing for the 2014-2015 school year. It was a lengthy period but both teachers and students did an amazing job of persevering through the entire testing period. I want to personally thank Ray Girdler, District Test Coordinator, for his help during this time. He was efficient, helpful to all schools, understanding during times of frustration and amazingly calm throughout the entire testing cycle.

Thanks

Since inclement weather caused us to extend our school day community partners stepped in to help by providing snacks for elementary students. First Assembly of God, the North Little Rock Police Department, Parent Teacher Organizations and other community partners helped to provide afternoon snacks for our students. A special thanks to all who contributed.

Tail Waggin' Tutors

Every Thursday from 12:30-2:00 Therapy dog Belle comes to read to the students at Crestwood Elementary. About 7-8 students participate each week. Students get about 10 minutes each to read one-to-one with Belle, a miniature dachshund. Belle is a trained Therapy Dog and visits many places. This program is part of the Tail Waggin' Tutors Program with Therapy Dogs International. A student from the self-contained special education class who doesn't speak much at all saw Belle through a window and said "dog". He now participates in the program and comes to visit Belle. Belle visits grades 3 and 4. One student was having a very rough day. This student calmed down after reading "*The Very Hungry Caterpillar*" to Belle and had a great rest of the day. This program is making a huge difference at Crestwood.

Congratulations!

Jody Edrington, Coordinator of Early Childhood has been selected to receive an award as a Friend of Teacher Education for the College of Education and Health Professions at The University of Arkansas at Little Rock. (UALR). The awards ceremony is April 17, 2015, at noon at Dickinson Hall at UALR.

Professional Development

Elementary Administrators and teachers are gearing up for summer professional development. Principals are designing sessions specific to their building needs and teachers are also getting refresher courses in Effective Literacy, Early Literacy Learning in Arkansas, (ELLA) and Math Strategies. Combined staffs will do a lot of team building activities to encourage collaboration and building a strong building culture. Our main focuses will be on raising Academic Rigor and Relevance to improve academic achievement and principals and teachers will be attending sessions taught by renowned rigor specialist Barbara Blackburn. Principals will then develop implementation plans for how to implement strategies for improving rigor in their building.

Upcoming Events- Please Come!!!

- **Kindergarten Roundup- April 16, 2015- All Elementary Schools- 1:30-2:30 p.m.**
- **Math Wars- April 29, 2015, Lakewood Methodist Church – 10:00 a.m.**
- **District Science and Technology Fair- May 7, 2015 – First Assembly of God Church 5:30 p.m.**

Kristie Ratliff
Administrative Director of Federal Programs,
Professional Development
And School Improvement

April Board Report

Federal Programs:

Federal spending of funds has closed at the school level. All budgets and expenditure reports will be pulled this month and matched for the May 1 deadline of ACSIP amendments.

Professional Development:

For the 2015-2016 school year, NLRSD will continue requiring 10 days (60 hours), of professional development for all certified staff, due to the large number of new state initiatives and requirements. A professional development planning document will be distributed in early April for certified staff to plan their 5 days (30 hours), of professional development for the summer. This document containing supervisor's signature is due in the professional development office by May 29, 2015. Due to district-wide construction and movement of staff this summer, the Summer Institute has been canceled for this year to further allow principals and teachers to tailor professional development. District-wide Professional Development will resume for all on August 10 with the Convocation.

School Improvement:

Lakewood Middle School, North Heights Elementary and Pike View Elementary received Title I 1003a school improvement grants. The three schools are using these funds to purchase additional technology to enhance classroom instruction for personalized learning.

Executive Director's Report

Student Services

In Student Services

A lot has happened over the last few weeks. We have accepted 95 additional students for next school year through Legal Transfer and currently have 19 School Choice applications to consider as of today (April 7, 2015). The process continues each day. We have assigned students to schools where space was projected to be available. Everyone did not get their choice of school due to space availability. I did assign students to the next available space so that they would not be denied coming into the district. I would like to outline to you the process involved in accepting or denying parents' choice to a particular school under the considered programs below.

NOTE: We have to consider all of the following programs:

1. Teacher's Choice (Staff member's children assignments)
2. Special Permission (Intra district transfer requests)
3. Legal Transfer (Out of district transfer from LRSD and PCSSD- Settlement Agreement)
4. School Choice (Out of district transfer from LRSD and other participating districts)

These are steps that my office follows during this process.

Step one: Take applications in date and time order.

Step two: Work on projected available space for each campus by grade level.

Step three: Meet with all families asking for special permission (they leave reasons documented).

Step four: Assign Teacher's Choice, Special Permission, Legal Transfer/School Choice as space is available in that order (honoring employees and resident families first).

During this process, I also take into consideration siblings who are already at a particular elementary school. I do not like moving students or separating siblings. Sometimes this cannot be avoided due to space availability, but I make every effort to minimize harm to students and the hardship on our parents.

Micheal Stone

Secondary School Director's Report

April 9, 2015

In order to further help students be College and Career Ready NLRSD in partnership with UALR, Philander Smith, Pulaski County, and Little Rock School Districts will apply for a \$10 million grant. This grant which has been received in the past will fund a college and career readiness program that target students who do not meet the state's college and career readiness guidelines and are in need of remediation in the areas of literacy and math. If the grant is received students will commit to one Saturday per month and four days during the summer for remediation and/or preparation in grades 9-12. There will be no cost for our students to participate and graduates of the program will receive a scholarship to attend UALR or Philander Smith College.

Mrs. Toland has been working in partnership with LRSD, PCCSD, UALR, PTC, Arkansas Career Education, and Arkansas Economic Development to organize a regional advisory council. The purpose of this council is to bring public school educators, post-secondary institutions, and business/industry together to discuss ways to build and support a stronger workforce in Pulaski County. June 2, 2015 will be the first meeting of the Central Pulaski County Regional Partnership Alliance. We are pleased to announce that the NLR Chamber of Commerce has recently joined the planning committee with numerous partners from around the state who have committed to participating in this event. The format will consist of a main panel discussion and four small panel discussions that focus on the four career fields in highest demand in Pulaski County: Industrial Engineering Technology, Health Science, Business Marketing/Management, and Communications and Information Technology. The event will take place at Pulaski Technical College from 9:30-1:30. Additional information will be provided closer to June.

The Arkansas Department of Education's School Improvement Specialist assigned to Lakewood Middle School recently submitted her school improvement report after reviewing data, conducting interviews and visiting classrooms. The report stated that Lakewood's Targeted Improvement Plan is being **fully** implemented and has **successfully** addressed each goal through interim measurable objectives in ACSIP. The goal areas in the plan are as follows:

Student Safety: Student discipline data revealed disciplinary incidents during the first quarter decreased 51% in sixth grade, decreased 28% in seventh grade, and decreased 48% in eighth grade since 2012-2013. In addition, 2012-2013 behavior incident data revealed disciplinary incidents during the second quarter decreased 28% in the sixth grade, decreased 20% in the seventh grade and decreased 36% in the eighth grade.

Parent and Community Engagement: Based on current student enrollment in September 2014, an increased number of parents attended Open house.

Student Progress and Achievement/Literacy: Formative assessment literacy score baseline was collect in September 2014 in grades 6-8. January STAR test data show an increase of 14 scale score points in sixth grade, 9 scale points in seventh grade and 19 scale score points in eighth grade.

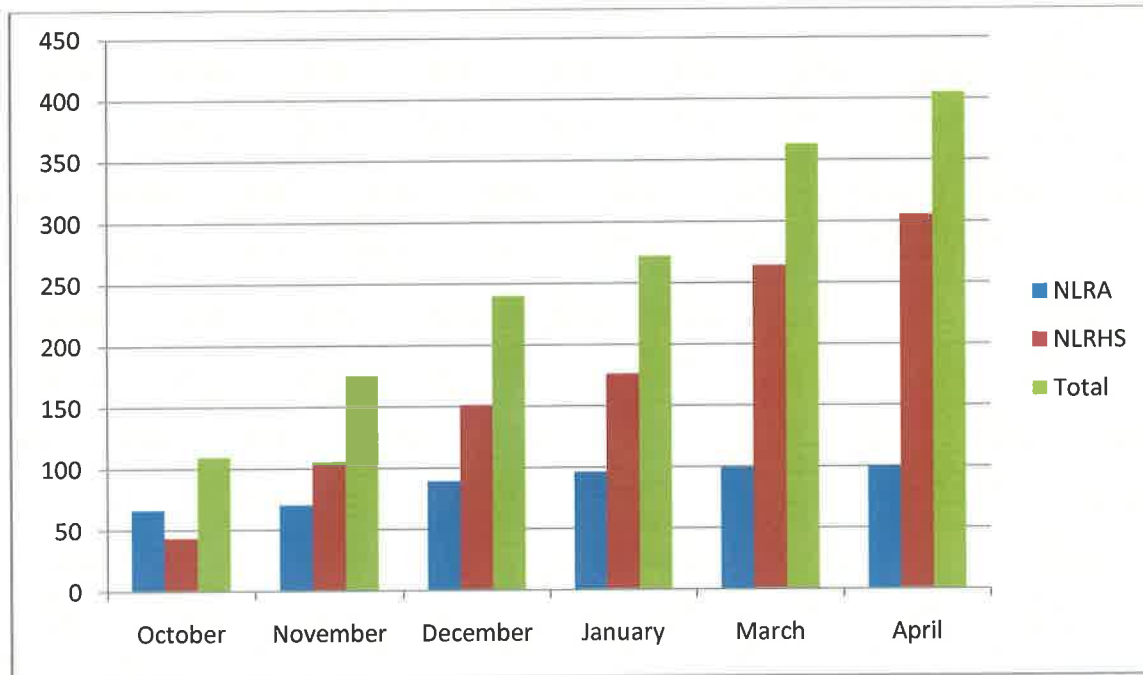
Student Progress and Achievement/Math: Formative assessment literacy score baseline was collect in September 2014 in grades 6-8. January STAR test data show an increase of 12 scale

score points in sixth grade, 9 scale points in seventh grade and 22 scale score points in eighth grade. Ms. Tackett was very pleased with the report and feels that Lakewood is making progress to achieving higher test scores.

March reflects the total number of credits recovered to date (405).

NLRHS: 305 NLRA: 100

(Last year total credits recovered: 54)



**Due to a calculation error previous data was incorrect. Additionally, February reports were not available at the time of publication. This month's chart reflects the corrected credit records.*



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(501) 771-8000 www.nlrsl.org

Director's Report to the Board & Superintendent

Date: Wednesday, April 8, 2015

Submitted by: Gregg Thompson, Executive Director of Human Resources

A handwritten signature in blue ink, appearing to be "G. Thompson", is written over the printed name.

I. Information of Interest, April, 2015:

- a. Final staffing conferences as related to licensed staff have been conducted with the Deputy Superintendent and the Executive Director of Elementary Education. Recommendations for licensed staff will be submitted to the Superintendent for his consideration by the end of this week.
- b. Human Resources staff members recently participated in additional training related to the expanded implementation of the electronic applicant tracking / interview scheduling / and applicant ranking software now in place. The training is one of the efforts HR is making to better serve building administrators so as to assist Principals with the hiring process and speed up turnaround time once suitable applicants are identified for recommendation for hire. Plans are for the Human Resources staff to conduct training sessions with Principals and other administrators over the spring and summer to familiarize administrators with the expanded capabilities of the software and afford them an opportunity to save time and energy while at the same time enhancing the recordkeeping abilities of the District as related to the hiring process.
- c. The Fringe Benefits Committee has made a recommendation to the Superintendent regarding modifying the current Sick Leave Bank policy. Those recommendations have been forwarded to the respective Personnel Policy Committees for their review. In summary, the recommendations take into consideration the addition of both short and long term disability insurance the NLRSD now affords employees which was not in place when the Sick Leave Bank was first implemented. The recommendation reduces the total number of days available from Sick Leave Bank and uses a graduated scale based of total Sick Leave Bank days available which is based on years of service to the NLRSD.
- d. The Extra Compensation Committee has made recommendations to the Superintendent regarding suggested modifications to the licensed policy CFEB Extra Compensation, which are currently under review.
- e. The Calendar Committee has submitted a recommendation to the Superintendent for the 2015-2016 District Calendar (copy attached), and it should appear on the April Board agenda.

"World Class Schools for World Class Students"

An Equal Opportunity Employer

Fringe Benefits Committee Meeting

Minutes

Wednesday, March 18, 2015
Central Office Conference Room
4:00 P.M.

1. **Meeting Called to Order.....** by Lora Stogsdill, Chair

2. **Members Present:**

- a. Tia Bryant
- b. Takecia Campbell
- c. George Ray
- d. Lora Stogsdill

3. **Members absent:**

- a. Brian Brown
- b. Sandie Lasley

4. **Quorum Established**

5. **Reading of Minutes....**by Tia Bryant, Secretary

Motion made by George Ray to approve the reading of the minutes.

2nd by Lora Stogsdill

Motion was approved.

Correspondence-None

6. **Old Business**

a. **Sick Leave, Sick Leave Bank, Short and Long Term Disability:**

Motion made by Tia Bryant to reduce the number of days from one-hundred and twenty-five (125) to a maximum of sixty (60) days over life with the North Little Rock School District. This will still allow for one-hundred (100) days being the cap for Sick Leave; as well as, keeping the Short-term Disability and Long-term Disability as is to date.

2nd by Lora Stogsdill.

The motion passed unanimously.

***An Amended Motion was made by Lora Stogsdill to include an increment scale to reflect the number of days that will be granted based on years of service with the North Little Rock School District.
The increment scale is as follows:***

<i>Years of Service</i>	<i>Maximum # of Days Granted</i>
<i>1</i>	<i>10</i>
<i>2-5</i>	<i>20</i>
<i>6-10</i>	<i>40</i>
<i>11+</i>	<i>60</i>

***Motion 2nd by George Ray
Motion passed unanimously.***

The Fringe Benefits Committee Members are working together strategically to help reduce the number of days that are being misused under an employee's accumulated sick leave time, thus allowing the District to transition from Sick Leave Bank altogether ***for future*** school sessions. The action to eliminate Sick Leave Bank ***in the future*** will prevent two of our benefits from being reflective of one another and will also decrease in needless cost to the District. Information from this meeting will be presented to the Board Workshop scheduled for March 30-31, 2015.

Adjournment

***Motion made by Tia Bryant to adjourn
2nd by Lora Stogsdill
Meeting adjourned at 6:09 p.m.***

NORTH LITTLE ROCK SCHOOL DISTRICT PROPOSED SCHOOL CALENDAR 2015-2016

MONTH	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	Student Days	Teacher Days		
JULY			1	2	H 3	6	7	8	9	10	13	14	15	16	17		20	21	22	23	24	27	28	29	30	31			
AUGUST	3	4	5	6	7	PD 10	PD 11	PD 12	PD 13	W 14	* 17	18	19	20	21		24	25	26	27	28	31				11	16		
SEPTEMBER		1	2	3	4	H 7	8	9	10	11	14	15	16	17	18		21	22	23	24	25	28	29	30		21	21.5		
OCTOBER				1	2	5	6	7	8	9	12	13	14	15	16		19	20	21	22	23	26	27	28	29	30	22	22	
NOVEMBER	2	3	4	5	6			11	12	13	MP 16	17	18	19	20		PD 23	PD 24	NS 25	H 26	H 27	30				16	16.5		
DECEMBER	1	2	3	4	5	7	8	9	10	11	14	15	16	17	18		WB 21	WB 22	WB 23	H 24	H 25	WB 28	WB 29	WB 30	WB 31	13	14		
JANUARY					H 1	PD 4	5	6	7	8	11	12	13	14	15		H 18	19	20	21	22	25	26	27	28	29	18	19	
FEBRUARY	1	2	3	4	5		8	9	10	11	PC 15	16	17	18	19		22	23	24	25	26	29				20	21		
MARCH		1	2	3	4	7	8	9	10	11	14	15	16	17	18		SB 21	SB 22	SB 23	SB 24	SB 25	28	29	30	31	18	18		
APRIL					1	4	5	6	7	8	11	12	13	14	15		18	19	20	21	22	25	26	27	28	29	21	21	
MAY	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20		23	24	25	26	27	H 30	IW 31			18	18		
JUNE			IW 1	IW 2	3	6	7	8	9	10	13	14	15	16	17		20	21	22	23	24	27	28	29	30		0		
																					PLUS 5 SUMMER PD					TOTAL		178	192

KEY

* = First day for students	W = Teacher Work Day
PC = Parent Conferences	SD = Staff Development
WB = Winter Break	= Begin Grade Period
H = Holiday	= End Grade Period
SB = Spring Break	# = Last Day for Students
PD = Professional Development	<div></div> = Non-Student Day
NS = No School Students & Teachers	IW = Inclement Weather

FIVE (5) SUMMER PD DAYS
TO BE COMPLETED DURING THE
SUMMER OF 2015 (OFF CONTRACT
TIME).

1st grade period	-	41
2nd grade period	-	42
3rd grade period	-	49
4th grade period	-	46
TOTAL		178

PD	10
Parent Conf. Days	2
Teacher Workdays	2
Teacher Contract Days	192

There are five (5) required summer PD days, two (2) of which are designated PD/Flex Days (Nov. 23 and Nov. 24).

- September 21st is a middle school Parent Conference day with conferences being conducted after school (3hrs.)
- September 22nd is a high school Parent Conference day with conferences being conducted after school (3hrs.)
- September 24 is an elementary Parent Conference day with conferences being conducted after school (3hrs.)
- November 16th is a middle school Parent Conference day with conferences being conducted after school (3hrs.)
- November 17th is a high school Parent Conference day with conferences being conducted after school (3hrs.)
- November 19th is an elementary Parent Conference day with conferences being conducted after school (3hrs.)
- February 15th is a full day of Parent Conferences (no classes for students)

Days missed due to inclement weather are designated as "IW" and will be made up at the end of the school year unless determined otherwise by the Superintendent.

MINORITY TEACHER

Recruitment Fair

Participating School Districts

Little Rock North Little Rock
Pulaski County Conway Bryant



SATURDAY
JUNE 13 2015

8am - 12pm

CLEAR CHANNEL METROPLEX
LITTLE ROCK, ARKANSAS

8-8:30am Check in
(Pre-registration required*)
8:30-9am Opening Remarks
9am-Noon Booth Visitation

ON-SITE INTERVIEWS

Bring copies of licensure, resume
and recommendations

*Principals and administrators will conduct limited
interviews on-site.*

JOB VACANCIES

Administration
Foreign Language
Mathematics
Elementary/Middle School
Band and Vocal Music
Guidance Counselors
Library Media Specialist
Special Education
Gifted and Talented
Secondary Science

*Certified applicants must register online at **teachercaps.org**.

All applicants must have proof of certification on file prior to attending this event.

Welcome to the

Central Arkansas Public Schools (CAPS)

MINORITY TEACHER

Recruitment Fair

Clear Channel Metroplex

10800 Colonel Glenn Road
Little Rock, AR 72204

Directions:

*Take I-430 to Exit #4
(Colonel Glenn Road)*

*Turn right (if northbound) or
left (if southbound)*

*The Metroplex is just past
Wendy's on the left.*

FOR MORE INFORMATION

Go to **teachercaps.org**.
Visit each school district's
individual website to
submit an employment
application.

PARTICIPATING SCHOOL DISTRICTS

Bryant School District

Don McGohan, Asst Supt/HR
501-847-5600

Conway School District

Dianne Allen, Dir/Personnel
501-450-4800

Little Rock School District

Renee Kovach, Dir/Certified
Robert Robinson, Director/HR
501-447-1100

North Little Rock School District

Gregg Thompson, Director/HR
501-771-8066

Pulaski County Special School District

Shawn Burgess, Director/HR
501-234-2033