



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Meeting Packet

Regular Meeting - Board of Education

**August 20, 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, August 20, 2015 5:30pm
PUBLIC COMMENTS

I. CALL TO ORDER

Scott A. Miller, President

II. INVOCATION

Presenter: Alexis Shackelford, NLRHS Junior

III. FLAG SALUTE

Presenter: Poppy McCoy, NLRHS Senior

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. DISPOSITION OF MINUTES OF PRIOR MEETINGS

Regular Board Meeting Minutes July 16 2015.pdf (p. 5)
Special Board Meeting Minutes July 30 2015.pdf (p. 10)

VII. ACTION ITEMS - NEW BUSINESS

1. Consent Agenda

Presenter: Kelly Rodgers, Superintendent

a. Monthly Financial Reports

Monthly Financial August 2015.pdf (p. 13)

b. Employment of Personnel

Employment of Personnel August 2015.pdf (p. 36)

c. Business Office Items

Business Office Items August 2015.pdf (p. 43)

d. Building Use Request

Quapaw Area Council Boy Scouts of America August 2015.pdf (p. 46)

Lakwood Property Owners Association August 2015.pdf (p. 48)

e. Payment of Regular Bills

Check Registry July for August 2015.pdf (p. 50)

2. Consideration of Job Description and Title

Presenter: Mr. Rodgers, Superintendent

3. Memorandum of Understanding - Pulaski Technical College

Presenter: Christie Toland, Director of College and Career Readiness

Memorandum of Understanding - Pulaski Technical College.pdf (p. 58)

4. Resolution to Transfer Legal Fund Balance in Excess of \$12.8 Million to the Building Fund

Presenter: Denise Drennan, Chief Financial Officer

Resolution to Transfer District Savings - August 2015.docx (p. 69)

5. Real Estate Offer - Former Redwood Elementary School

Presenter: Adam Jenkins, Newmark Grubb Arkansas

Real Estate Offer - Former Redwood Elementary School - August 2015.pdf (p. 70)

6. Disposal of Surplus Property - Portable Buildings Old Amboy Contents

Presenter: Brian Brown, Director of Purchasing & Finance

Disposal Surplus Property - Portables and Old Amboy Contents.pdf (p. 86)

7. Read 180 & System 44 - NLRMS, NLRHS, NLR Academy

Presenter: Brian Brown, Director of Purchasing & Finance

Servicing (360) - Read 180 & System 44 - Total Quote.pdf (p. 89)

VIII. CALENDAR OF EVENTS

1. NLRHS Open House - Tuesday, September 1, 2015 at 6:00 pm - NLRHS Auditorium

2. Charging Wildcat Stadium Pregame and Dedication Ceremony - Friday, September 4, 2015 at 5:30 pm - Charging Wildcat Stadium

3. Labor Day - Monday, September 7, 2015

All Offices and Schools Closed

4. Glenview Elementary School Dedication Ceremony - Wednesday, September 9, 2015 at 9:30 am

- 5. Indian Hills Elementary School Dedication Ceremony - Thursday, September 10, 2015 at 9:30 am**
- 6. Indian Hills Elementary School Community Open House - Thursday, September 10, 2015 from 5:30 pm - 7:30 pm**
- 7. School Board Election - Tuesday, September 15, 2015**
- 8. Next (Regular) Board Meeting - Thursday, September 17, 2015 at 5:30 pm - Administration Board Room**

IX. INFORMATIONAL ITEMS

1. Capital Improvement Program (CIP) Project Reports

Presenter: Gene Hawk, Director of Facility Management

- a. Minority Participation Update**
Baldwin & Shell Minority Report August 2015.pdf (p. 95)
- b. Minority Participation - Nabholz**
Nabholz Minority Report August 2015.pdf (p. 103)
- c. DLR Group Monthly Financial Report**
DLR Group - Monthly Financial Report August 2015 - REVISED.pdf (p. 104)
- d. Construction Schedule Update**
Construction Schedule Update August 2015.pdf (p. 106)

2. Community Garden

Presenter: Charlie Jones, Principal North Little Rock Academy

3. Directors Board Reports

- a. Jennifer Brown-Director's Report August 2015**
Not available
Director's Report - Jennifer Brown August 2015.docx (p. 107)
- b. Rosie Coleman-Director's Report August 2015**
Director's Report - Rosie Coleman August 2015.docx (p. 109)
- c. Kristie Ratliff - Director's Report August 2015**
Director's Report - Kristie Ratliff August 2015.pdf (p. 110)
- d. Karli Saracini-Director's Report August 2015**
Director's Report - Karli Saracini Aug 2015.docx (p. 111)
- e. Dr. Beth Stewart-Director's Report August 2015**
Director's Report - Dr. Beth Stewart August 2015.pdf (p. 112)
- f. Micheal Stone-Director's Report August 2015**
Director's Report - Micheal Stone Aug 2015.docx (p. 113)
- g. Christie Toland - Director's Report August 2015**
Director's Report - Christie Toland Aug 2015.docx (p. 114)

X. 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

Thursday, July 16, 2015 5:30pm

PUBLIC COMMENTS

I. CALL TO ORDER

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

II. INVOCATION

North Little Rock High School student Trey Cox prayed.

III. FLAG SALUTE

North Little Rock High School student Jerry Tucker led the salute to our American flag.

IV. MISSION STATEMENT AND VISION STATEMENT

Board President Scott Millea read the Mission and Vision 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. DISPOSITION OF MINUTES OF PRIOR MEETINGS

MOTION

Scott Teague moved to accept the minutes of the special Board meeting on June 2, 2015 and the regular Board meeting on June 18, 2015 as printed. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams
NAYS: None

MOTION

Darrell Montgomery moved to amend the agenda and add number 11. Resolution for a reduction in polling places for the upcoming School Board election on September 15, 2015. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams
NAYS: None

VII. ACTION ITEMS - NEW BUSINESS

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

MOTION

Dorothy Williams moved to accept the consent agenda with the new items as presented and printed on the agenda. Ron Treat seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams
NAYS: None

1. Consent Agenda

a. Monthly Financial Reports

b. Employment of Personnel

c. Business Office Items

d. Payment of Regular Bills

2. DLR Group - Amendment to Main Street Crossing Widening Project - NLRHS

Gene Hawk, Director of Facilities Managment, presented the DLR Group Amendment to Main Street Crossing Widening Project for NLRHS.

MOTION

Ron Treat moved to accept the DLR Group Amendment to Main Street Crossing Widening Project for NLRHS as presented and printed on the agenda. Scott Teague seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams
NAYS: None

3. DLR Group - Amendment to Ticket Booths - NLRHS

Gene Hawk, Director of Facilities Managment, presented the DLR Group Amendment to Ticket Booths for NLRHS.

MOTION

Dorothy Williams moved to accept the DLR Group Amendment to Ticket Booths for NLRHS as presented and printed on the agenda. Scott Teague seconded the motion.

YEAS: Campbell, King, Miller, Montgomery, Teague, Treat and Williams
NAYS: None

4. Approval of Foster Taggart Master Plan Contract for Poplar Street Field Redesign

Gene Hawk, Director of Facilities Management, presented the Foster Taggart Master Plan Contract for Poplar Street Field Redesign.

MOTION

Darrell Montgomery moved to accept the Foster Taggart Master Plan Contract for Poplar Street Field Redesign as presented and printed on the agenda. Ron Treat seconded the motion.

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

NAYS: None

5. East Initiative at North Little Rock High School Agreement

Dr. Beth Stewart, Deputy Superintendent, presented the East Initiative at North Little Rock High School Agreement.

MOTION

Scott Teague moved to accept the East Initiative at North Little Rock High School Agreement as presented and printed on the agenda. Ron Treat seconded the motion.

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

NAYS: None

6. Superintendent's Contract - Renewal & Adjustment

The Board went into a closed session to discuss personnel at 6:04 pm.

The Board reconvened in open session at 6:20 pm.

MOTION

Scott Miller moved to table the Superintendent's Contract Renewal & Adjustment until the regular Board Meeting on January 21, 2016. Ron Treat seconded the motion.

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

NAYS: None

7. Amending Budget Savings Plan

Mr. Rodgers, Superintendent, presented amending the budget savings plan.

MOTION

Darrell Montgomery moved to table amending the budget savings plan until the Board workshop. Dorothy Williams seconded the motion.

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

NAYS: None

8. 2015-2016 Updated Student Policies

Micheal Stone, Executive Director of Student and Equity Services, presented the 2015-2016 updated student policies.

MOTION

Dorothy Williams moved to accept the 2015-2016 updated student policies as presented and printed on the agenda. Policy 4.35 Student Medications will be excluded as presented and printed on the agenda. Ron Treat seconded the motion.

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

NAYS: None

9. 2015-2016 Student Handbook Revisions

Micheal Stone, Executive Director of Student and Equity Services, presented the 2015-2016 student handbook revisions.

MOTION

Dorothy Williams moved to accept the 2015-2016 student handbook revisions as presented and printed on the agenda. Scott Teague seconded the motion.

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

NAYS: None

10. Handwriting Without Tears

Rosie Coleman, Executive Director of Elementary Education, presented the Handwriting Without Tears proposal.

MOTION

Darrell Montgomery moved to accept the Handwriting Without Tears proposal as presented and printed on the agenda. Dorothy Williams seconded the motion.

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

NAYS: None

VIII. CALENDAR OF EVENTS

- 1. Monday, July 27 - Thursday, July 30 (District Administration & Campus Development)**
- 2. Monday, August 3 - Wednesday, August 5 - AAEA Summer Conference - 8:00 am - 4:00 pm**
- 3. Thursday, August 6 (6th Grade Orientation) - NLRMS - 5:30 pm - 7:30 pm**
- 4. Friday, August 7 (New Teacher Training) - NLRMS Mini Auditorium - 8:30 am - 3:30 pm**
- 5. Monday, August 10 (NLR Convocation) - NLRMS Large Auditorium - 8:00 am - 11:00 am**
- 6. Thursday, August 13 (Elementary Open House) - All Elementary Schools - 5:30 pm - 7:00 pm**
- 7. Monday, August 17 - First Day of School**
- 8. Thursday, August 20 next (Regular) Board Meeting - Administration Board Room - 5:30 pm**
- 9. Secondary Open House - TBA**

IX. 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. Report on High School Construction Facilities Progress Including Crosswalk, Locker Rooms, Towers C&D, Bus Loops, Etc.

Gene Hawk, Director of Facilities Management, updated the Board on the high school construction facilities progress including crosswalk, locker rooms, towers C&D, bus loops.

3. Report from Executive Director of Transitions on First Day of School Plan for Elementary, Middle and High Schools

Gregg Thompson, Executive Director of Transitions, updated the Board on the first day of school plans at the elementary, middle school and high school.

4. Career and Technical Education Handbook

Christie Toland, Director of College and Career Readiness, presented the Career and Technical Education handbook.

X. 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 7:20 p.m.

Scott Miller, Board President

Rhonda Colquitt, Recording Secretary



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Special Board Meeting

Meeting Minutes

Thursday, July 30, 2015 5:30 P.M.

1. Call to Order

Board Secretary, Sandi Campbell called the meeting to order at 5:30 pm.

2. Roll Call of Members

Present:

Ron Treat, Parliamentarian
Sandi Campbell, Secretary
Darrell Montgomery, Disbursing Officer
Scott Teague, Member
Dorothy Williams, Member

Absent:

Scott Miller, President
Luke King, Vice President

3. Ridgeroad Elementary School Furniture Quote

Gene Hawk, Director of Facilities Management, presented the Ridgeroad Elementary School furniture quote from Virco.

MOTION

Dorothy Williams moved to accept the Ridgeroad Elementary School furniture quote as presented and printed on the agenda. Scott Teague seconded the motion.

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

NAYS: None (Miller and King - absent)

4. Ridgeroad Elementary School Change Order - Nabholz

Gene Hawk, Director of Facilities Management, presented the Ridgeroad Elementary School change order from Nabholz.

MOTION

Scott Teague moved to accept the Ridgeroad Elementary School change order as presented and printed on the agenda. Ron Treat seconded the motion.

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

NAYS: None (Miller and King - absent)

5. North Little Rock Middle School Site Package - Baldwin & Shell

Gene Hawk, Director of Facilities Management, presented the North Little Rock Middle School site package from Baldwin & Shell.

MOTION

Darrell Montgomery moved to accept the North Little Rock Middle School site package from Baldwin & Shell as presented and printed on the agenda. Dorothy Williams seconded the motion.

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

NAYS: None (Miller and King - absent)

6. Disposal of Portable Buildings - Memo

Gene Hawk, Director of Facilities Management, presented the Disposal of Portable Buildings memo.

MOTION

Dorothy Williams moved to accept the Disposal of Portable Buildings memo as presented and printed on the agenda. Scott Teague seconded the motion.

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

NAYS: None (Miller and King - absent)

7. Indian Hills, Lakewood, and Meadow Park Elementary Schools - Lightspeed Quote

Jerry Dowdy, Technology Manager, presented the Indian Hills, Lakewood, and Meadow Park Elementary Schools lightspeed quote.

MOTION

Ron Treat moved to accept the Indian Hills, Lakewood, and Meadow Park Elementary Schools lightspeed quote as presented and printed on the agenda. Scott Teague seconded the motion.

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

NAYS: None (Miller and King - absent)

8. Ridgeroad Elementary School Intercom System

Gene Hawk, Director of Facilities Management, presented the Ridgeroad Elementary School Intercom System quote from Fleming Network & Security Services.

MOTION

Scott Teague moved to accept the Ridgeroad Elementary School Intercom System quote as presented and printed on the agenda. Dorothy Williams seconded the motion.

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

NAYS: None (Miller and King - absent)

9. North Little Rock High School Pathway Change Order

Jerry Dowdy, Technology Manager, presented the North Little Rock High School Pathway change order.

MOTION

Dorothy Williams moved to accept the North Little Rock High School Pathway change order as presented and printed on the agenda. Scott Teague seconded the motion.

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

NAYS: None (Miller and King - absent)

The Board went into a closed session to discuss personnel at 6:04 pm.

The Board reconvened in open session at 6:20 pm.

10. Employment of Personnel

Mr. Rodgers, Superintendent, presented Employment of Personnel.

MOTION

Darrell Montgomery moved to accept the Employment of Personnel as presented and printed on the agenda. Scott Teague seconded the motion.

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

NAYS: None (Miller and King - absent)

11. Real Estate Offer - Former Pine Street Elementary School

Adam Jenkins, Newmark Grubb Arkansas, presented the real estate offer for the former Pine Street Elementary School.

MOTION

Scott Teague moved to accept the real estate offer on the former Pine Street Elementary School as presented and printed on the agenda. Dorothy Williams seconded the motion.

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

NAYS: None (Miller and King - absent)

12. Adjournment

MOTION

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

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

NAYS: None (Miller and King - absent)

Board Secretary Sandi Campbell declared the meeting adjourned at 6:32 p.m.

Sandi Campbell, Board Secretary

Rhonda Colquitt, Recording Secretary

**North Little Rock School District
Revenue**

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 7/31/2015	FY16 Actual compared to FY16 Budget
Revenue:					
11110	Property Taxes Current (7/1-12/31)	17,778,102		1,183,266	1,183,266
11120	Property Taxes (1/1-6/30)	13,516,522			0
11140	Property Tax- Delinquent	2,283,805		87,619	87,619
11150	Excess Commission	610,043			0
11160	Land Redemption- In State Sale	389,151		4,134	4,134
13120	Summer School Tuition	18,713		385	385
13140	Day Care Tuition	177,319		12,083	12,083
15100	Interest On Investments	190,302		4,871	4,871
16210	Student Food Service	337,786		221	221
16215	A La Carte Food Service	360,933			0
16220	Adult Food Service	18,671			0
16300	Special Function Contract Meals	8,428			0
16900	Other Food Service Revenue	6,342		1,060	1,060
17110	Athletic Admissions	6,675			0
17200	Student Sales	698,604		10,093	10,093
17500	Enterprise Activities	89,987		216	216
17900	Other Student Activity Revenue	19,062			0
19120	Other Rent - Land Owned	30,600		2,550	2,550
19130	Buildings & Facilities	50,016		800	800
19200	Private Contributions	66,991			0
19300	Sales of Supplies and Material	1,281			0
19800	Refunds of Prior Year Expense	(44,272)		1,438	1,438
19900	Misc Rev From Local Sources	309,022		8,941	8,941
21200	Severance Tax	11,913		2,512	2,512
21900	Other Revenue from County	1,898			0
31101	Foundation Funding	36,544,632			0
31103	98% Tax Collect Rate Guaranteed	639,386			0
31450	Student Growth				0
31460	Declining Enrollment	338,179			0
32232	Progress Awards	19,035			0
32250	Pathwise Mentoring Grant	62,700			0
32253	Pathwise Mentor Training			883	883
32256	Professional Development	225,092			0
32310	Children with Disabilities	33,511			0
32314	Special Ed Extended School Year	3,108			0
32350	Early Childhood Special Education	215,794			0
32355	Special Ed Cat. Loss Funding	162,541			0
32361	GT Advanced Placement	6,450			0
32364	IB Exams-Fees	19,928			0
32370	Alternative Learning Environment	830,988			0
32371	Limited English Proficiency	137,261			0
32381	National School Lunch Funding	5,176,332			0
32430	Coord Comp WF ED - Special Need	2,243			0
32480	Workforce New Program Start Up	56,821			0
32520	State Matching - School Food Serv	29,523			0
32710	Arkansas Better Chance Grant	2,748,470		70,464	70,464
32740	Infant/Toddler Program	15,390			0
32813	Magnet & M to M Transportation	488,338			0
32904	Desegregation Settlement	7,940,864		694,758	694,758
32912	General Facilities Funding	16,306			0
32915	Debt Service Supplemental	144,693		70,351	70,351
32924	Academic Facilities Partnership Pr	(617,698)		2,337,573	2,337,573
32931	Broadband Facilities Matching Gra	265,947			0
43119	Innovative Approach to Literacy	75,090			0
43160	Reserve Officer's Training Corp - R	118,997		6,458	6,458
45110	Federal Title 1 Regular Education	3,947,619			0

**North Little Rock School District
Revenue**

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 7/31/2015	FY16 Actual compared to FY16 Budget
45114	Federal Title 1 School Improvemen	233,246			0
45140	Federal McKinney Homeless Act	52,150			0
45166	Federal Promoting Adolescent Hea	6,930			0
45310	Federal Carl Perkins Basic Grant	111,738			0
45510	Lunch Reimbursements through Al	2,184,870		252,275	252,275
45511	Lunch Reimbursements through DI	8,554			0
45512	SL-4 Lunch Reimbursement	47,059		5,432	5,432
45520	Breakfast Reimbursements - ADE	823,815		97,844	97,844
45540	Snack Reimbursements - ADE	23,259		5,435	5,435
45541	Snack Reimbursements through DI	54,586			0
45613	Federal Title VI-B Pass Through	1,538,855			0
45630	Federal Special Ed Early Childhood	96,408		198	198
45650	Medicaid Reimbursement	358,232		623	623
45913	Medicaid General Health Services	119,695			0
45916	Medicaid General Hlth - Personal C	4,667			0
45917	Medicaid General Hlth - Vision/Hea	32,895			0
45918	Medicaid General Hlth - Audiology	671			0
45925	Title II Improve Teacher Quality	329,028			0
45935	Title III English Language Acquisiti	42,591			0
51100	Bonded Indebtedness	65,465,000			0
53200	Sale of Building and Grounds	461,568			0
53400	Compensation or Loss - Fixed Ass	71,798		500	500
	Total Revenue	168,653,044	0	4,862,982	4,862,982

**North Little Rock School District
Expenditures**

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 7/31/2015	FY16 Actual compared to FY16 Budget
Expenditures					
60000-	Salaries & Benefits	68,935,767	22,377	1,067,059	(1,044,682)
Other:					
63130	Board of Education Services	1,061,729			0
63210	Instruction Service	2,000			0
63220	Substitute Teachers	683,384	1,000		1,000
63221	Classified Substitutes	101,391			0
63230	Consulting Educational	187,954		48,039	(48,039)
63240	Student Assessment	22,959		53	(53)
63310	Professional Dev - Certified	114,937	19,136	158,603	(139,467)
63320	Professional Dev - Classified	8,423			0
63410	Pupil Service	3,733			0
63431	Financial Audits	28,325			0
63441	Legal Defense of District	109,342	134,000	9,658	124,342
63442	Legal Plaintiff Sue St	15,500			0
63443	Legal District as Plaintiff	14,501	15,000		15,000
63445	Legal Research-Opinion	1,051			0
63460	Information Technology	455			0
63490	Other Professional Services	236,189		4,928	(4,928)
63491	Security	2,751			0
63530	Software Maint & Support	42,491			0
63590	Other Technical Services	80,971		4,000	(4,000)
63591	Drug Testing	4,977		1,072	(1,072)
63900	Other Prof / Tech Services	251,612	4,314	461	3,853
64110	Water/Sewer	152,307		23,798	(23,798)
64210	Disposal/Sanitation	89,757		8,768	(8,768)
64231	Pest Control	20,165			0
64240	Lawn Care	17,357			0
64310	Non Tech Repairs/Maintenance	194,303		2,948	(2,948)
64320	Tech Repairs/Maintenance	5,035			0
64410	Rent of Land and Buildings	42,699		1,216	(1,216)
64420	Rent of Equipment and Vehicles	10,048		224	(224)
64421	Rent of Buses - Internal	32,124	16,500		16,500
64430	Copier/Comp Lease	309,144	369,449	5,051	364,398
65190	From Other Sources	3,098			0
65210	Property Insurance	480,628		514,666	(514,666)
65240	Fleet Insurance	112,806		111,638	(111,638)
65250	Accident Insurance for Students	29,880		29,880	(29,880)
65290	Other Insurance	27,653			0
65310	Telephone	197,513	82,000	7,328	74,672
65320	Postage	24,123		9,205	(9,205)
65331	Broadband	101,524		604	(604)
65400	Advertising	105,165		53	(53)
65500	Printing & Binding	11,729	1,000	1,205	(205)
65610	Tuition To LEA Within State	802,968			0
65630	Tuition To Private Schools	387,047			0
65690	Other Tuition	39,628			0
65810	Travel Certified	24,714		437	(437)
65820	Travel Classified	12,211		29	(29)
65830	Travel Certified - Out of District	4,800	210	706	(496)
65840	Travel Classified - Out of District	698			0
65850	Travel Certified - Out of State	7,640	396	535	(139)
65860	Travel Classified - Out of State	1,155			0
65870	Travel Non - Employee	6,154		1,743	(1,743)
65880	Meals	6,933	200	1,717	(1,517)
65890	Lodging	20,053	2,615	5,250	(2,635)
66100	General Supplies and Materials	2,541,580	603,746	58,166	545,580
66108	Food - Workshops/Meetings	27,231		200	(200)
66114	Supplies - Flooring	58,300			0
66119	Supplies - Hvac	1,989			0

**North Little Rock School District
Expenditures**

		FY15 as of 6/30/2015	FY16 Annual Budget	FY16 as of 7/31/2015	FY16 Actual compared to FY16 Budget
Expenditures					
66210	Natural Gas	318,098		4,896	(4,896)
66220	Electricity	1,255,037		100,087	(100,087)
66260	Gasoline	80,688		82	(82)
66265	Diesel	263,858		171	(171)
66300	Food - Sch Food Service Prgm	1,563,914			0
66410	Textbooks	82,140		534	(534)
66420	Library Books	25,648			0
66421	Electronic Library Books	3,725			0
66430	Periodicals	11,826		1,319	(1,319)
66431	Electronic Subscriptions	1,550			0
66440	Audiovisual Materials	1,326			0
66510	Software	301,459		93,337	(93,337)
66511	Technology Applications	60,596	213	213	0
66512	Tablet Computers	287,920			0
66520	Technology Supp Other	14,065			0
66526	Toner/Ink Cartridges	42,603			0
66527	Technology Supp <\$1000.00	824,355	4,886		4,886
66900	Other Supplies & Material	44,848		2,007	(2,007)
67310	Machinery	30,477			0
67320	Vehicles	6,475			0
67340	Technology Related Hardware	1,703,348	59,873		59,873
67350	Tech Software	16,584			0
67390	Other Equipment	17,759			0
68100	Dues and Fees	88,334	22,211	18,531	3,680
68100	Bond Fees	1,628,011			0
68102	Background Checks	7,941			0
68300	Interest	4,289,150			0
68400	Indirect Costs		1,507		1,507
68830	Property Tax	8,739			0
69100	Redemption of Principal	3,805,040			0
69410	Remittance to ADE – ARVA Studen	(84,964)		13,042	(13,042)
	Construction Projects from Bonds	89,900,755		5,519,146	(5,519,146)
Total Other Exp		115,486,141	1,338,256	6,765,544	(5,427,288)
	TOTAL EXPENSE	184,421,908	1,360,633	7,832,603	(6,471,971)

08/12/15 NORTH LITTLE ROCK SCHOOL DISTRICT
ACCOUNTING PERIOD: 1/16 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
61110	CRT SALARY	16,111.44	160,863.93	.00	160,863.93	-144,752.49	998.45
61120	CLS SALARY	.00	551,994.19	.00	551,994.19	-551,994.19	.00
61210	TEMP-CRT	.00	32,168.75	.00	32,168.75	-32,168.75	.00
61220	TEMP-CLS	.00	16,796.87	.00	16,796.87	-16,796.87	.00
61320	OVERTIME CLS	.00	3,781.09	.00	3,781.09	-3,781.09	.00
61510	ADD COMP CRT	.00	.00	.00	.00	.00	.00
61520	ADD COMP CLS	.00	.00	.00	.00	.00	.00
61610	WORKSHOPS CRT	.00	.00	.00	.00	.00	.00
61620	WORKSHOPS CLS	.00	.00	.00	.00	.00	.00
61710	CRT SUBS	.00	.00	.00	.00	.00	.00
61720	CLS SUBS	.00	760.00	.00	760.00	-760.00	.00
61810	CRT UNUSED SL	.00	19,352.00	.00	19,352.00	-19,352.00	.00
61820	CLS UNUSED SL	.00	6,645.00	.00	6,645.00	-6,645.00	.00
61920	CLS SEVERANCE	.00	.00	.00	.00	.00	.00
61930	EARLY RET INCENTIVE-CRT	.00	14,483.28	.00	14,483.28	-14,483.28	.00
61940	EARLY RET INCENTIVE-CLS	.00	16,810.95	.00	16,810.95	-16,810.95	.00
62100	***GROUP INSURANCE	.00	.00	.00	.00	.00	.00
62110	CRT GROUP INS	6,265.56	978.91	.00	978.91	5,286.65	15.62
62120	CLS GROUP INS	.00	7,927.79	.00	7,927.79	-7,927.79	.00
62210	CRT SOC SEC	.00	15,475.71	.00	15,475.71	-15,475.71	.00
62220	CLS SOC SEC	.00	33,996.80	.00	33,996.80	-33,996.80	.00
62260	CRT MEDICARE	.00	3,619.30	.00	3,619.30	-3,619.30	.00
62270	CLS MEDICARE	.00	7,950.74	.00	7,950.74	-7,950.74	.00
62310	CRT TCH RET	.00	36,081.00	.00	36,081.00	-36,081.00	.00
62320	CLS TCH RET	.00	77,088.76	.00	77,088.76	-77,088.76	.00
62410	CRT TUIT REIMB	.00	.00	.00	.00	.00	.00
62510	CRT UNEMP COMP	.00	.00	.00	.00	.00	.00
62520	CLS UNEMP COMP	.00	.00	.00	.00	.00	.00
62610	CRT WKR COMP	.00	.00	.00	.00	.00	.00
62620	CLS WKR COMP	.00	.00	.00	.00	.00	.00
62710	CRT HEALTH	.00	5,956.38	.00	5,956.38	-5,956.38	.00
62711	CRT PREM ASSITANCE EBD	.00	259.31	.00	259.31	-259.31	.00
62720	CLS HEALTH	.00	50,392.09	.00	50,392.09	-50,392.09	.00
62721	CLS PREM ASSITANCE EBD	.00	1,343.39	.00	1,343.39	-1,343.39	.00
62820	CLS PUB RET CONT	.00	610.07	.00	610.07	-610.07	.00
62910	OTH BEN CRT	.00	1,200.00	6,000.00	7,200.00	-7,200.00	.00
62920	OTH BEN CLS	.00	523.05	.00	523.05	-523.05	.00
63110	STAFF SERV	.00	.00	.00	.00	.00	.00
63120	MANAGEMENT SERV	.00	.00	.00	.00	.00	.00
63130	BOARD OF ED SERV	.00	.00	.00	.00	.00	.00
63200	*** PROF-EDUCATIONAL	.00	.00	.00	.00	.00	.00
63210	INSTRUCTION SERV	.00	.00	.00	.00	.00	.00
63220	CRT SUBSTITUTE PUR SVC	1,000.00	.00	.00	.00	1,000.00	.00
63221	CLS SUBSTITUTE PUR SVC	.00	48,038.70	.00	.00	.00	.00
63230	CONSULTING EDUCATIONAL	.00	.00	.00	.00	.00	.00
63240	P/S: STUDENT ASSESSMENT	.00	52.69	.00	52.69	-52.69	.00
63300	*** PROF DEV	.00	.00	.00	.00	.00	.00
63310	PD-CRT	19,136.00	158,603.00	1,568.00	160,171.00	-141,035.00	837.01
63320	PD- CLS	.00	.00	810.00	810.00	-810.00	.00
63410	PUPIL SERV	.00	.00	.00	.00	.00	.00
63431	FIN AUDITS	.00	.00	.00	.00	.00	.00
63440	LEGAL	.00	.00	.00	.00	.00	.00

08/12/15 NORTH LITTLE ROCK SCHOOL DISTRICT
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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63441	LEGAL DEFENSE	134,000.00	9,658.40	127,955.60	137,614.00	-3,614.00	102.70
63442	LEGAL PLAINTIFF SUE ST	.00	.00	.00	.00	.00	.00
63443	LEGAL PLAINTIFF NT SUE ST	15,000.00	.00	15,000.00	15,000.00	.00	100.00
63444	LEGAL CONTRACTS	.00	.00	.00	.00	.00	.00
63445	LEGAL RESEARCH-OPINION	.00	.00	.00	.00	.00	.00
63460	INFORMATION TECH	.00	.00	.00	.00	.00	.00
63470	ARCHITECT	.00	.00	.00	.00	.00	.00
63490	OTHER PROF SERV	.00	4,927.92	.00	4,927.92	-4,927.92	.00
63491	SECURITY	.00	.00	.00	.00	.00	.00
63530	SOFTWARE MAINT & SUPPORT	.00	.00	59,105.54	59,105.54	-59,105.54	.00
63590	OTHER TECH SERV	.00	4,000.00	3,011.50	7,011.50	-7,011.50	.00
63591	DRUG TESTING	.00	1,072.00	4,933.00	6,005.00	-6,005.00	.00
63900	OTH PROF/TECH SERV	4,314.00	267,078.10	22,990.14	290,068.24	-285,754.24	6723.88
64110	WATER/SEWER	.00	23,797.81	.00	23,797.81	-23,797.81	.00
64210	DISPOSAL/SANITATION	.00	8,767.53	.00	8,767.53	-8,767.53	.00
64231	PEST CONTROL	.00	.00	15,700.00	15,700.00	-15,700.00	.00
64240	LAWN CARE	.00	.00	6,021.56	6,021.56	-6,021.56	.00
64310	NON TECH REP/MAINT	.00	2,948.01	43,273.90	46,221.91	-46,221.91	.00
64320	TECH REP/MAINT	.00	.00	.00	.00	.00	.00
64400	***RENTALS	.00	.00	.00	.00	.00	.00
64410	LAND & BLDGS	.00	1,215.51	.00	1,215.51	-1,215.51	.00
64420	EQUIP & VEHICLES	.00	223.92	162.88	386.80	-386.80	.00
64421	TRANSPORTATION	16,500.00	.00	.00	.00	16,500.00	.00
64430	COPIER/COMP LEASE	369,449.00	5,050.68	364,397.48	369,448.16	.84	100.00
64500	CONSTRUCT SERV	.00	5,251,109.73	384,188.57	5,635,298.30	-5,635,298.30	.00
64900	OTH PUR PROP SERV	.00	.00	.00	.00	.00	.00
65210	PROPERTY INS	.00	514,665.65	.00	514,665.65	-514,665.65	.00
65220	LIABILITY INS	.00	.00	.00	.00	.00	.00
65240	FLEET INS	.00	111,638.00	.00	111,638.00	-111,638.00	.00
65250	ACCIDENT INS FOR STUDENTS	.00	29,880.00	.00	29,880.00	-29,880.00	.00
65290	OTHER INS	.00	.00	.00	.00	.00	.00
65300	***COMMUNICATIONS	.00	.00	142.50	142.50	-142.50	.00
65310	TELEPHONE	82,000.00	7,327.69	92,538.41	99,866.10	-17,866.10	121.79
65320	POSTAGE	.00	9,204.77	.00	9,204.77	-9,204.77	.00
65330	INTERNET	.00	.00	.00	.00	.00	.00
65331	BROADBAND	.00	604.28	149,124.53	149,728.81	-149,728.81	.00
65400	ADVERTISING	.00	52.79	15,214.80	15,267.59	-15,267.59	.00
65500	PRINTING & BINDING	1,000.00	1,341.67	1,602.60	2,944.27	-1,944.27	294.43
65610	TO LEA WITHIN ST	.00	.00	.00	.00	.00	.00
65630	TO PRIVATE SCHOOLS	.00	.00	.00	.00	.00	.00
65690	OTHER TUITION	.00	.00	.00	.00	.00	.00
65810	TRAVEL CRT	.00	436.70	2,256.35	2,693.05	-2,693.05	.00
65820	TRAVEL CLS	.00	29.49	.00	29.49	-29.49	.00
65830	TRVL CRT-OUT DIST	210.00	706.26	541.01	1,247.27	-1,037.27	593.94
65840	TRVL CLS OUT DIST	.00	.00	.00	.00	.00	.00
65850	TRVL CRT OUT ST	396.00	534.56	2,408.88	2,943.44	-2,547.44	743.29
65860	TRVL CLS OUT ST	.00	.00	.00	.00	.00	.00
65870	TRAVEL NON EMP	.00	1,743.39	.00	1,743.39	-1,743.39	.00
65880	MEALS	200.00	1,717.00	523.59	2,240.59	-2,040.59	1120.30
65890	LODGING	2,615.00	5,250.07	5,128.27	10,378.34	-7,763.34	396.88
66100	GEN SUPPLIES	603,746.05	58,165.88	454,951.93	513,117.81	90,628.24	84.99
66107	SUPPLIES 500-999.99	.00	.00	.00	.00	.00	.00

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66108	FOOD-WORKSHOPS/MEETINGS	.00	200.00	3,450.00	3,650.00	-3,650.00	.00
66114	SUPPLIES-FLOORING	.00	.00	63,525.48	63,525.48	-63,525.48	.00
66115	SUPPLIES-ROOFING	.00	.00	.00	.00	.00	.00
66119	SUPPLIES-HVAC	.00	.00	.00	.00	.00	.00
66210	NAT GAS	.00	4,896.06	.00	4,896.06	-4,896.06	.00
66220	ELECTRICITY	.00	100,087.11	.00	100,087.11	-100,087.11	.00
66260	GASOLINE	.00	81.53	53,869.64	53,951.17	-53,951.17	.00
66265	DIESEL	.00	171.45	.00	171.45	-171.45	.00
66300	FOOD	.00	.00	650,500.00	650,500.00	-650,500.00	.00
66400	*** BOOKS/PERIODICALS	.00	.00	.00	.00	.00	.00
66410	TEXTBOOKS	.00	533.50	130,848.82	131,382.32	-131,382.32	.00
66411	ETEXTBOOKS	.00	.00	.00	.00	.00	.00
66420	LIBRARY BOOKS	.00	.00	.00	.00	.00	.00
66421	E LIBRARY BOOKS	.00	.00	.00	.00	.00	.00
66430	PERIODICALS	.00	1,318.50	.00	1,318.50	-1,318.50	.00
66431	E SUBSCRIPTIONS	.00	.00	.00	.00	.00	.00
66440	AUDIOVISUAL MATERIALS	.00	.00	172.42	172.42	-172.42	.00
66510	SOFTWARE	213.00	93,336.86	243,903.84	337,240.70	-337,240.70	.00
66511	TECHNOLOGY APPS	.00	213.00	.00	213.00	.00	100.00
66512	TABLET COMPUTERS	.00	.00	4,252.98	4,252.98	-4,252.98	.00
66520	TECH SUPP OTHER	.00	.00	1,635.64	1,635.64	-1,635.64	.00
66521	TECH SUP <\$1000.0 (INSUR)	.00	.00	.00	.00	.00	.00
66526	TONER/INK CARTRIDGES	.00	.00	5,471.60	5,471.60	-5,471.60	.00
66527	TECH SUP <\$1000.00	4,886.00	1,090.00	344,383.02	345,473.02	-340,587.02	7070.67
66900	OTHER SUPPLIES & MATERIAL	.00	2,007.25	.00	2,007.25	-2,007.25	.00
67100	LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00
67310	MACHINERY	.00	.00	.00	.00	.00	.00
67320	VEHICLES	.00	.00	.00	.00	.00	.00
67330	FURNITURE & FIXTURES	.00	193.20	2,106,846.01	2,107,039.21	-2,107,039.21	.00
67340	TECH REL HARDWARE	59,872.50	.00	1,272,372.08	1,272,372.08	-1,212,499.58	2125.14
67341	TECH REL HARDWARE (INSUR)	.00	.00	25,732.88	25,732.88	-25,732.88	.00
67350	TECH SOFTWARE	.00	.00	307.25	307.25	-307.25	.00
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
68100	DUES AND FEES	22,211.00	18,531.36	374.25	18,905.61	3,305.39	85.12
68102	BACKGROUND CHECKS	.00	.00	.00	.00	.00	.00
68200	JUDGMENTS AGAINST LEA	.00	.00	.00	.00	.00	.00
68300	INTEREST	.00	.00	.00	.00	.00	.00
68400	INDIRECT COST	1,507.00	.00	.00	.00	1,507.00	.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	.00	.00	.00
68900	MISC EXPENDITURES	.00	.00	.00	.00	.00	.00
68999	ALLOC CHARGES	.00	.00	.00	.00	.00	.00
69100	REDEMPTION OF PRINCIPAL	.00	.00	.00	.00	.00	.00
69310	TO SALARY FUND	.00	221,667.37	.00	221,667.37	-221,667.37	.00
69320	TO OPERATING FUND	.00	.00	.00	.00	.00	.00
69321	TO FUND 2000	.00	.00	.00	.00	.00	.00
69330	TO BUILDING FUND	.00	.00	.00	.00	.00	.00
69340	TO DEBT SERVICE FUND	.00	.00	.00	.00	.00	.00
69350	TO CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
69360	TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00	.00
69370	TO STUDENT ACTIVITY FUND	12,628.81	57,378.79	.00	57,378.79	-44,749.98	454.35
69380	TO FOOD SERVICE FUND	.00	.00	.00	.00	.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00	.00
69410	AR VIRTUAL STUDENTS	.00	13,042.00	.00	13,042.00	-13,042.00	.00
TOTAL REPORT		1,373,261.36	8,111,649.54	6,698,840.36	14,810,489.90	-13,437,228.54	1078.49

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ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	.00	.00	.00	.00	.00	.00
11120	PROPERTY TAX-40% BY 6/30	.00	1,183,265.74	.00	1,183,265.74	-1,183,265.74	.00
11140	PROPERTY TAX-DELINQUENT	.00	87,619.07	.00	87,619.07	-87,619.07	.00
11150	EXCESS COMMISSION	.00	.00	.00	.00	.00	.00
11160	LAND REDEMP-IN STATE SALE	.00	4,134.36	.00	4,134.36	-4,134.36	.00
11400	PENALTIES/INTEREST ON TAX	.00	.00	.00	.00	.00	.00
13120	SUMMER SCHOOL	.00	385.00	.00	385.00	-385.00	.00
13122	TUITION DRIVERS ED	.00	.00	.00	.00	.00	.00
13140	DAY CARE	.00	12,082.50	.00	12,082.50	-12,082.50	.00
13190	OTHER PROGRAMS	.00	.00	.00	.00	.00	.00
15100	INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
15900	OTHER EARNINGS INVESTMENT	.00	4,870.62	.00	4,870.62	-4,870.62	.00
16210	STUDENT	.00	221.00	.00	221.00	-221.00	.00
16215	A LA CARTE INCOME	.00	.00	.00	.00	.00	.00
16220	ADULT	.00	.00	.00	.00	.00	.00
16300	SPECIAL FUNCTIONS	.00	.00	.00	.00	.00	.00
16400		.00	.00	.00	.00	.00	.00
16900	OTHER FOOD SVS REVENUE	.00	1,060.13	.00	1,060.13	-1,060.13	.00
17110	ATHLETICS	.00	.00	.00	.00	.00	.00
17200	SALES	.00	10,092.92	.00	10,092.92	-10,092.92	.00
17500	ENTERPRISE ACTIVITIES	.00	215.61	.00	215.61	-215.61	.00
17900	OTHER STNDT ACTIVITY REV	.00	.00	.00	.00	.00	.00
19120	OTHER RENT-LAND OWNED LEA	.00	2,550.00	.00	2,550.00	-2,550.00	.00
19130	LEA BUILDS & FACILITIES	.00	800.00	.00	800.00	-800.00	.00
19131	STADIUM SEAT RENTAL	.00	.00	.00	.00	.00	.00
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00	.00
19300	SALES OF SUPPLIES & MATER	.00	.00	.00	.00	.00	.00
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPEN	.00	1,437.99	.00	1,437.99	-1,437.99	.00
19900	MISC REV FR LOCAL SOURCES	.00	8,940.76	.00	8,940.76	-8,940.76	.00
21200	SEVERANCE TAX	.00	2,512.16	.00	2,512.16	-2,512.16	.00
21900	OTHER REV FR COUNTY	.00	.00	.00	.00	.00	.00
31101	FOUNDATION FUNDING	.00	.00	.00	.00	.00	.00
31103	98% TAX COLLECT RATE GUAR	.00	.00	.00	.00	.00	.00
31450	STUDENT GROWTH FUNDING	.00	.00	.00	.00	.00	.00
31460	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
31900	OTHER	.00	.00	.00	.00	.00	.00
32211	READING PROGRAMS	.00	.00	.00	.00	.00	.00
32219	EISENHOWER MATH/SCIENCE	.00	.00	.00	.00	.00	.00
32227	COLLEGE PREP ENRICH PGM	.00	.00	.00	.00	.00	.00
32232	PROGRESS AWARDS	.00	.00	.00	.00	.00	.00
32250	PATHWISE MENTORING GRANT	.00	.00	.00	.00	.00	.00
32251	CWIP GRANT	.00	.00	.00	.00	.00	.00
32253	PATHWISE MENTOR TRAINING	.00	883.05	.00	883.05	-883.05	.00
32256	PROFESSIONAL DEV. ACT 59	.00	.00	.00	.00	.00	.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 CHILID-SUPV/EXTEND YR	.00	.00	.00	.00	.00	.00
32314	SE ESY	.00	.00	.00	.00	.00	.00
32340	HAND-RESIDENT TREATMENT	.00	.00	.00	.00	.00	.00
32350	EARLY CHLD SP ED	.00	.00	.00	.00	.00	.00
32355	SE CAT LOSS FUNDING	.00	.00	.00	.00	.00	.00

08/12/15 NORTH LITTLE ROCK SCHOOL DISTRICT
ACCOUNTING PERIOD: 1/16 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

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
32360	EXCEPTIONAL CHILD GRANT	.00	.00	.00	.00	.00	.00
32361	GT ADVANCED PLACEMENT	.00	.00	.00	.00	.00	.00
32364	IB EXAMS-FEES	.00	.00	.00	.00	.00	.00
32370	ALT LEARNING ENVIRONMENT	.00	.00	.00	.00	.00	.00
32371	LIMITED ENGLISH PROFICIEN	.00	.00	.00	.00	.00	.00
32381	NSLA ACT 59	.00	.00	.00	.00	.00	.00
32430	COORD COMP WF ED SP NEEDS	.00	.00	.00	.00	.00	.00
32480	VOC NEW PGM START-UP	.00	.00	.00	.00	.00	.00
32520	MATCHING (STATE)	.00	.00	.00	.00	.00	.00
32710	AR BETTER CHANCE(ABC)GRNT	.00	70,464.00	.00	70,464.00	-70,464.00	.00
32740	INFANT/TODDLER PROGRAM	.00	.00	.00	.00	.00	.00
32745	SMART START/LITERACY	.00	.00	.00	.00	.00	.00
32812	MAJORITY-MINORITY	.00	.00	.00	.00	.00	.00
32813	TRANSPORTATION	.00	.00	.00	.00	.00	.00
32814	TR AND INS COURT STLMENT	.00	.00	.00	.00	.00	.00
32903	DESEG LAWSUIT	.00	.00	.00	.00	.00	.00
32904	DESEG SETTLEMENT	.00	694,758.00	.00	694,758.00	-694,758.00	.00
32912	GENERAL FACILITIES	.00	.00	.00	.00	.00	.00
32915	DEBT SERVICE FUNDING	.00	.00	.00	.00	.00	.00
32916	DHS HUMAN SV WKR INITIATI	.00	70,351.00	.00	70,351.00	-70,351.00	.00
32924	PARTNERSHIP ACAD FACILITI	.00	.00	.00	.00	.00	.00
32931	BROADBAND PROJECT	.00	2,337,573.19	.00	2,337,573.19	-2,337,573.19	.00
43119	INNOVAT APPROACHES TO LIT	.00	.00	.00	.00	.00	.00
43160	ROTC	.00	.00	.00	.00	.00	.00
43181	21ST CENTURY COMM L C	.00	6,458.04	.00	6,458.04	-6,458.04	.00
45110	ESEA CH1 COMP(R) 100-297	.00	.00	.00	.00	.00	.00
45114	TITL I SCH IMPV GRT 1003	.00	.00	.00	.00	.00	.00
45129	ED JOBS FEE ARRA	.00	.00	.00	.00	.00	.00
45140	SEMHAA HOMELESS ASSIS ACT	.00	.00	.00	.00	.00	.00
45166	HIV/STD PREVENTION	.00	.00	.00	.00	.00	.00
45310	VOC BASIC GRNT-ENTITLEMNT	.00	.00	.00	.00	.00	.00
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 LUNCHES-TYPE A	.00	252,275.20	.00	252,275.20	-252,275.20	.00
45511	DHS LUNCH REIMBURSEMENT	.00	.00	.00	.00	.00	.00
45512	SL-4 LUNCH REIMBURSEMENT	.00	.00	.00	.00	.00	.00
45520	SL 11 LUNCH-FREE/REDUCED	.00	5,432.16	.00	5,432.16	-5,432.16	.00
45540	SNACK REIMB THRU ADE	.00	97,843.81	.00	97,843.81	-97,843.81	.00
45541	DHS SNACK REIMBURSEMENT	.00	5,434.96	.00	5,434.96	-5,434.96	.00
45561	REG COMMODITIES (DHS)	.00	.00	.00	.00	.00	.00
45562	COMMODITIES FFVP	.00	.00	.00	.00	.00	.00
45612	IDEA VIB AREA SERVICES	.00	.00	.00	.00	.00	.00
45613	IDEA VIB PASS THROUGH	.00	.00	.00	.00	.00	.00
45630	EARLY CHILD-DISAD INDIVID	.00	197.60	.00	197.60	-197.60	.00
45650	NEW MEDICAID CODE2014	.00	623.22	.00	623.22	-623.22	.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	.00	.00	.00	.00	.00
45913	ARMAC MEDICAID ADM CLAIM	.00	.00	.00	.00	.00	.00
45916	PERSONAL CARE	.00	.00	.00	.00	.00	.00
45917	VISION & HEARING	.00	.00	.00	.00	.00	.00
45918	AUDIOLOGY	.00	.00	.00	.00	.00	.00

08/12/15 NORTH LITTLE ROCK SCHOOL DISTRICT
ACCOUNTING PERIOD: 1/16 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

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	.00	.00	.00	.00	.00	.00
45935	ENGLISH LANG ACQUISITION	.00	.00	.00	.00	.00	.00
45980	AIDS EDUCATION ACT	.00	.00	.00	.00	.00	.00
45996	FED WRKPRCE TITLE I B	.00	.00	.00	.00	.00	.00
51100	BONDED INDEBTEDNESS	.00	.00	.00	.00	.00	.00
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	.00	221,667.37	.00	221,667.37	-221,667.37	.00
52201	TRANS FROM 2001	.00	.00	.00	.00	.00	.00
52300	TRANS FROM BUILDING FUND	.00	.00	.00	.00	.00	.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 ACTVITY	.00	56,658.79	.00	56,658.79	-56,658.79	.00
52800	TRANS FROM FOOD SERVICE	.00	.00	.00	.00	.00	.00
52900	INDIRECT COST REIMB	.00	.00	.00	.00	.00	.00
53100	SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
53200	SALE OF BUILD & GROUNDS	.00	.00	.00	.00	.00	.00
53400	COMPEN-LOSS FIXED ASSETS	.00	500.00	.00	500.00	-500.00	.00
53410	INSURANCE REIMB	.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	5,141,308.25	.00	5,141,308.25	-5,141,308.25	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

PAGE NUMBER: 1
 MODULE NUM: STATM9AR

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	150,260.65	.00	150,260.65	.00
1001	UNREST OPER	-10,214.98	.00	10,214.98	.00	.00	.00
1045	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1050	CAMP ROBINSON	.00	.00	.00	.00	.00	.00
1053	GT SUM QUEST	.00	.00	7,650.00	.00	7,650.00	.00
1090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
1223	PROF DEV	.00	.00	.00	.00	.00	.00
1227	CPEP	.00	.00	.00	.00	.00	.00
1229	NEPTS START-UP GRANT	.00	.00	.00	.00	.00	.00
1232	HIGH GAINS RATING	.00	.00	.00	.00	.00	.00
1240	ESY SE	.00	.00	3,793.06	.00	3,793.06	.00
1244	ESY	.00	.00	.00	.00	.00	.00
1246	PRO QLTY INDUCTION P	.00	.00	600.00	.00	600.00	.00
1260	EARLY CHILDHOOD SPEC	.00	.00	3,968.00	.00	3,968.00	.00
1265	CATASTROPHIC	.00	.00	.00	.00	.00	.00
1275	ALT LEARNING	.00	.00	7,835.96	.00	7,835.96	.00
1276	ENGLISH LANGUAGE LEA	.00	.00	.00	.00	.00	.00
1281	NSLA	221.17	.00	30,413.87	.00	30,635.04	.00
1290	CWIP GRANT	.00	.00	.00	.00	.00	.00
1365	ABC-AR BETTER CHANCE	.00	.00	.00	.00	.00	.00
1380	DHS/INFANT TODDLER P	.00	.00	.00	.00	.00	.00
1381	SMART START LITERACY	.00	.00	.00	.00	.00	.00
1387	M-TO-M INCENTIVE	.00	.00	6,930.85	.00	6,930.85	.00
TOTAL	TEACHER SALARY FUND	-9,993.81	.00	221,667.37	.00	211,673.56	.00
2000	OPERATING FUND	-55,909,349.82	.00	.00	150,260.65	1,540,176.97	-57,599,787.44
2001	UNREST OTH GEN OP FU	83,522,985.72	1,366,443.13	500.00	23,256.98	3,012.44	84,863,659.43
2002	PK UAMS	.00	.00	.00	.00	.00	.00
2003	PK EXT DAY	-13,255.11	.00	.00	.00	.00	-13,255.11
2004	TARGET-REDWOOD	.00	.00	.00	.00	.00	.00
2005	CW EXT DAY	14,901.84	12,082.50	.00	.00	20,862.76	6,121.58
2006	DHS-BRADBOLDING	.00	.00	.00	.00	.00	.00
2015	JAG-ARGENTA	.00	.00	.00	.00	.00	.00
2045	SUMMER SCHOOL	14,570.00	240.00	.00	.00	.00	14,810.00
2046	READ REC GRANT	.00	.00	.00	.00	.00	.00
2050	CAMP ROB WRK PGM	8,682.05	.00	.00	.00	1,631.71	7,050.34
2053	GT SUM QUEST	7,183.22	145.00	.00	7,650.00	1,656.23	-1,978.01
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	5,467.30	.00	.00	.00	349.29	5,118.01
2090	YALE 21ST CENT	.00	.00	.00	.00	.00	.00
2105	CW EXT DAY	.00	.00	.00	.00	.00	.00
2217	STU GROWTH	373,659.43	.00	.00	.00	.00	373,659.43
2218	DECLINING ENROLLMENT	338,179.00	.00	.00	.00	.00	338,179.00
2223	PROF DEV	-46,403.55	.00	.00	.00	101,069.81	-147,473.36
2225	EAST	.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 PERIOD 1 OF 16
 PAGE NUMBER: 2
 MODULE NUM: STATW9AR

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2227	CPEP-COLLEGE PREP EN	.00	.00	.00	.00	.00	.00
2229	NEPTS START UP GRANT	.00	.00	.00	.00	.00	.00
2232	HIGH GAINS RATING	-832.22	.00	.00	.00	.00	-832.22
2240	CHILD W/DIS	-25,246.24	.00	.00	3,793.06	961.70	-30,001.00
2244	SE-ESY	7,477.75	.00	.00	.00	8,568.00	-1,090.25
2246	PRO OLTY IND PGM	-8,343.60	.00	.00	600.00	129.90	-9,073.50
2250	RESID TREAT W/O DISA	.00	.00	.00	.00	.00	.00
2255	RESID TREAT W/DISAB	14,422.21	.00	.00	.00	.00	14,422.21
2260	EC SE	-2,285.08	.00	.00	3,968.00	859.08	-7,112.16
2265	SE CATASTROPHIC	219,280.85	.00	.00	.00	.00	219,280.85
2270	GT ACT 56 PGM AWARD	.00	.00	.00	.00	.00	.00
2271	GT ADVANCE PLACEMENT	7,898.39	.00	.00	.00	.00	7,898.39
2275	ALE	-864,107.09	.00	.00	7,835.96	5,424.30	-877,367.35
2276	ELL	-79,621.61	.00	.00	.00	.00	-79,621.61
2281	NSIA	1,580,046.90	.00	.00	30,413.87	106,903.56	1,442,729.47
2290	CIWP GRANT	4,252.35	.00	.00	.00	.00	4,252.35
2300	COORD COMP WORK	15,065.41	.00	.00	.00	.00	15,065.41
2340	CTE STARTUP GRANT	-5,404.37	.00	.00	.00	.00	-5,404.37
2365	ABC-AR BETTER CHANCE	-47,544.22	70,464.00	.00	.00	14,663.38	-20,067.75
2380	DHS INFANT/TODDLER P	.00	.00	.00	.00	5,959.40	16,960.38
2381	SMART START LITERACY	-838.36	.00	.00	.00	.00	-838.36
2383	SM STRT-LIT STF DEV	.00	.00	.00	.00	.00	.00
2387	M-TO-M REVENUE INCEN	3,352,416.07	694,758.00	.00	6,930.85	2,467.36	4,037,775.86
2388	MAGNET/M-TO-M TRANSP	-401,184.73	.00	.00	.00	34,418.98	-435,603.71
2392	GEN FACILITIES FUNDI	48,184.55	.00	.00	.00	.00	48,184.55
2394	DEBT SERVICE SUPPLEM	.00	.00	.00	.00	.00	.00
2395	DHS HUMAN SVC WRK IN	667.46	.00	.00	.00	.00	667.46
2399	OTH GRANTS/AID STATE	.00	.00	.00	.00	.00	.00
2903	PATHWISE MENTOR TRG	-3,952.74	883.05	.00	.00	.00	-3,069.69
2931	BROADBAND PROJECT	265,947.11	.00	.00	.00	.00	265,947.11
2995	SOFT DRINK ACCOUNT	.00	.00	.00	.00	.00	.00
TOTAL	OPERATING FUND	32,396,059.37	2,145,015.68	500.00	234,709.37	1,849,114.87	32,457,750.81
3000	BUILDING FUND	11,966,626.26	.00	.00	.00	.00	11,966,626.26
3001	BLD FUND-CONSTR ACCT	.00	.00	.00	.00	.00	.00
3002	BLD FUND-TCB CD	-3,014,373.69	.00	.00	.00	.00	-3,014,373.69
3003	BLD FUND-CONSTR ACCT	38,454,804.89	14.94	.00	.00	5,519,146.19	32,935,673.64
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	-383,281.71	2,337,573.19	.00	.00	.00	1,954,291.48
TOTAL	BUILDING FUND	48,910,387.01	2,337,588.13	.00	.00	5,519,146.19	45,728,828.95
4000	DEBT SERVICE FUND	-8,220,971.68	.00	.00	.00	.00	-8,220,971.68
TOTAL	DEBT SERVICE FUND	-8,220,971.68	.00	.00	.00	.00	-8,220,971.68
5000	CAPITAL OUTLAY FUND	181,501.34	.00	.00	.00	.00	181,501.34
TOTAL	CAPITAL OUTLAY FUND	181,501.34	.00	.00	.00	.00	181,501.34
6406	IMPR LIT THRU LIBRAR	.00	.00	.00	.00	.00	.00
6409	INNOVATE LITERACY GR	-13,742.53	.00	.00	.00	.00	-13,742.53

NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6430	ROTC	82,780.86	6,458.04	.00	.00	2,205.30	87,033.60
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	-336,006.73	.00	.00	.00	98,739.06	-434,745.79
6505	TITL I SCH IMPV GRT	.00	.00	.00	.00	.00	.00
6511	RSEA 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 AREA	.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	13,279.86	.00	.00	.00	3,012.34	10,267.52
6535	TITLE V-B PUB CHARTE	.00	.00	.00	.00	.00	.00
6556	HIV/STD PREVENTION	884.19	.00	.00	.00	666.00	218.19
6565	TCHR QLTY ENH GRANT	.00	.00	.00	.00	.00	.00
6570	PERKINS BASIC GRANT	-56,326.06	.00	.00	.00	10,429.83	-66,755.89
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 BD TECH	.00	.00	.00	.00	.00	.00
6701	TITLE VI-B DOPP	.00	.00	.00	.00	.00	.00
6702	VIB	-321,968.07	.00	.00	.00	25,395.32	-347,363.39
6703	TITLE VI-B HEAD STAR	.00	.00	.00	.00	.00	.00
6710	IDEA EARLY CH SECT 6	67,177.50	197.60	.00	.00	.00	67,375.10
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	.00	.00
6750	MEDI CATASTR COV ACT	95,772.96	623.22	.00	.00	.00	96,396.18
6751	SCH-BASE MENT HLTH M	.00	.00	.00	.00	.00	.00
6752	ARMAC	-11,885.32	.00	.00	.00	1,023.75	-12,909.07
6754	JAVITS GT GRANT	.00	.00	.00	.00	.00	.00
6756	TITLE IIA-TCH QUAL	-17,321.65	.00	.00	.00	.00	-17,321.65
6761	TITLE III ELL-	19,751.04	.00	.00	.00	238.63	19,512.41
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	-423,046.83	7,278.86	.00	.00	141,710.23	-557,478.20
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7001	000 GENERAL	2,330.33	51.01	.00	.00	.00	2,381.34
7002	000 CBI	247.77	.00	.00	.00	.00	247.77
7003	000 SUNSHINE	15.07	.00	.00	.00	.00	15.07

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 08/12/2015
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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7004	000 BUSINESS	89.00	.00	.00	.00	.00	89.00
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	1,098.37	.00	.00	.00	.00	1,098.37
7008	000 HOMELESS WELFARE	5,250.00	.00	.00	.00	.00	5,250.00
7009	000 HEART & SOLE	170.96	.00	.00	.00	.00	170.96
7010	000 COLLEGE FAIR	.00	.00	.00	.00	.00	.00
7011	000 FLU SHOTS	.00	.00	.00	.00	.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 PUNCH MEMORIAL	2,500.74	.00	.00	.00	.00	2,500.74
7015	000 UNITED WAY WELFA	2,683.35	.00	.00	.00	.00	-316.43
7016	000 J ROGERS SCHOLAR	.00	.00	.00	.00	2,999.78	.00
7017	000 WIN SCHOLARSHIP	.00	.00	.00	.00	.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	2,000.00	.00	.00	.00	.00	2,000.00
7021	000 COKE/SERV SCHOLA	95,769.90	.00	.00	.00	.00	95,769.90
7022	000 CEL TEACH SCHOLA	.00	.00	.00	.00	.00	.00
7023	000 S URTON SCHOLARS	2,180.00	.00	.00	.00	.00	.00
7024	000 GAIL VALENTINE S	9,722.56	.00	.00	.00	.00	2,180.00
7025	000 INSALACO SCHOLAR	-1,500.00	.00	1,500.00	.00	.00	9,722.56
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	685.00	.00	.00	.00	.00	.00
7100	082 GENERAL	45,604.32	1,484.00	17,076.01	1,526.03	2,104.00	60,534.30
7101	082 LIBRARY	10,657.11	145.00	101.45	.00	.00	10,903.56
7102	082 STUDENT COUNCIL	22,416.72	.00	3,456.80	.00	.00	25,873.52
7103	082 HONOR SOCIETY	4,040.15	.00	.00	.00	.00	4,040.15
7104	082 MUSIC/CHOIR	10,150.29	.00	57.78	.00	.00	10,208.07
7105	082 JOURNALISM	25,660.37	.00	1,950.33	.00	.00	27,610.70
7106	082 FRIEND OF THE TH	1,586.61	.00	.00	.00	.00	1,586.61
7107	082 EAST LAB	1,320.59	.00	.00	.00	.00	1,320.59
7108	082 FBIA	6.19	.00	.00	6.19	.00	.00
7109	082 SCIENCE	525.68	.00	.00	.00	.00	525.68
7110	082 FCCLA/FACS	975.81	.00	392.75	.00	.00	1,260.68
7111	082 DRAMA	-502.23	.00	3,340.00	107.88	.00	2,837.77
7112	082 SENIOR CABINET	664.84	.00	.00	664.84	.00	.00
7113	082 TCHRS OF TOMORRO	10.00	.00	.00	10.00	.00	.00
7114	082 MU ALPHA THETA	4,590.31	.00	.00	.00	.00	4,590.31
7115	082 VICA	.00	.00	.00	.00	.00	.00
7116	082 KEY CLUB	186.55	.00	21.23	.00	.00	207.78
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	1,259.45	.00	.00
7120	082 NEWSPAPER	422.08	.00	.00	422.08	.00	.00
7121	082 TEXTBOOKS	6,966.05	.00	.00	.00	.00	6,966.05
7122	082 STUDENT ACTIVITI	1,216.55	.00	65.91	.00	.00	1,282.46
7123	082 STUDENT PARKING	8,735.98	.00	.00	5,000.00	.00	3,735.98

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK

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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 1 OF 16

PAGE NUMBER: 5
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7124	082 LITERARY MAGAZIN	743.00	.00	.00	743.00	.00	.00
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	2,166.92	125.00	.00	.00	470.00	1,821.92
7128	082 PTA/PARTNERS/ETC	45.99	.00	.00	45.99	.00	.00
7129	082 LOUNGE	1,014.21	780.16	2,192.72	.00	.00	3,987.09
7130	082 MUSICAL DRAMA	27,853.75	.00	12,387.37	3,340.00	400.00	36,501.12
7131	082 MED PROF VICA	4,386.58	.00	.00	.00	.00	4,386.58
7132	082 GUIDANCE	3,006.04	.00	1,202.36	.00	.00	4,208.40
7133	082 BUSINESS	.00	.00	.00	.00	.00	.00
7134	082 INTERACT	806.01	.00	.00	806.01	.00	.00
7135	082 PHYSICAL EDUCATI	115.58	.00	85.73	.00	.00	201.31
7136	082 STARS	3,268.53	.00	.00	.00	.00	3,268.53
7137	082 ECONOMICS	298.41	.00	.00	298.41	.00	.00
7138	082 BETA CLUB	1,139.76	.00	261.20	.00	.00	1,400.96
7139	082 RENAISSANCE	9.15	.00	.00	9.15	.00	.00
7140	082 NOOK	3,355.00	.00	.00	.00	.00	3,355.00
7141	082 TRI M HONOR SOCI	282.11	.00	.00	.00	.00	282.11
7142	082 SPANISH HONOR SO	.46	.00	.00	.00	.00	.46
7143	082 CHEERLEADERS	1,475.79	.00	.00	.00	.00	1,475.79
7144	082 DANCE	20,125.79	2,015.30	.00	.00	619.17	21,521.92
7145	082 BASEBALL	12,399.84	.00	.00	.00	500.00	11,899.84
7146	082 BASKETBALL BOYS	21,377.88	.00	.00	.00	.00	21,377.88
7147	082 BASKETBALL GIRLS	-4,345.46	.00	.00	.00	.00	-4,345.46
7148	082 FOOTBALL	26,059.24	.00	.00	.00	383.45	25,675.79
7149	082 SOFTBALL	7,261.37	669.00	.00	.00	.00	7,930.37
7150	082 TRACK BOYS	1,228.03	.00	.00	.00	.00	1,228.03
7151	082 TRACK GIRLS	105.00	.00	.00	.00	.00	105.00
7152	082 VOLLEYBALL	5,875.36	2,770.00	.00	.00	5,356.00	3,289.36
7153	082 RHODES SUPPLIES	136.24	.00	.00	136.24	.00	.00
7154	082 WRESTLING	.00	.00	.00	.00	.00	.00
7155	082-10 GENERAL	3,303.42	.00	.00	3,260.42	.00	43.00
7156	082-10 AP	170.00	.00	.00	170.00	.00	.00
7157	082-10 ART	45.08	.00	.00	45.08	.00	.00
7158	082-10 FBLL	370.09	.00	.00	370.09	.00	.00
7159	SCIENCE	146.04	.00	146.04	.00	.00	292.08
7160	082-10 FCCLA	16.47	.00	.00	16.47	.00	.00
7161	082-10 CRIME STOPPER	339.73	.00	.00	339.73	.00	.00
7162	082-10 KEY CLUB	21.23	.00	.00	21.23	.00	.00
7163	082-10 INTERN'L CLUB	150.86	.00	.00	150.86	.00	.00
7164	082-10 LITERARY MAGA	783.25	.00	2.00	785.25	.00	.00
7165	082-10 SUNSHINE	228.07	.00	.00	228.07	.00	.00
7166	082-10 LOUNGE	4,513.72	241.55	.00	.00	.00	4,755.27
7167	082-10 MED PRO VICA	.00	.00	.00	.00	.00	.00
7168	082-10 GUIDANCE	585.99	.00	.00	585.99	.00	.00
7169	082-10 BUSINESS	2,057.33	.00	.00	2,057.33	.00	.00
7170	082-10 PHYSICAL EDUC	42.87	.00	.00	42.87	.00	.00
7171	082-10 VIPS	33.12	.00	.00	33.12	.00	.00
7172	JROTC	977.49	.00	199.42	.00	.00	1,176.91
7173	082-10 BETA CLUB	261.20	.00	.00	261.20	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK

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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 1 OF 16

PAGE NUMBER: 6
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7174	QUIZ BOWL	861.13	.00	.00	.00	.00	861.13
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	CHOIR	57.78	.00	.00	57.78	.00	.00
7199	082-09 LADIES/GENTS	.00	.00	.00	.00	.00	.00
7200	082-09 GENERAL	1,410.04	.00	.00	1,410.04	.00	.00
7201	082-09 LIBRARY	101.45	.00	.00	101.45	.00	.00
7202	082-09 STUDENT COUNC	2,791.96	.00	.00	2,791.96	.00	.00
7203	075 ART	-16.47	.00	.00	.00	.00	-16.47
7204	075 FEBA	.00	.00	.00	.00	.00	.00
7205	082-09 SCIENCE	146.04	.00	.00	146.04	.00	.00
7206	082-09 PHA	-107.88	.00	107.88	.00	.00	.00
7207	082-09 DRAMA	9,549.60	.00	.00	9,549.60	.00	.00
7208	082-09 TCHRS OF TOM	520.42	.00	.00	520.42	.00	.00
7209	082-09 CRIME STOPPER	339.73	.00	.00	339.73	.00	.00
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	1,290.53	.00	.00
7215	082-09 STUDENT ACTIV	65.91	.00	.00	65.91	.00	.00
7216	075 LITERARY MAGAZIN	.00	.00	.00	.00	.00	.00
7217	082-09 EAST INITIATI	-24.03	.00	24.03	.00	.00	.00
7218	082-09 SUNSHINE	313.98	.00	.00	313.98	.00	.00
7219	DANCE	2,860.63	259.16	.00	.00	.00	3,119.79
7220	082-09 LOUNGE	2,192.72	.00	.00	2,192.72	.00	.00
7221	075 MED PROF VICA	.00	.00	.00	.00	.00	.00
7222	082-09 GUIDANCE	616.37	.00	.00	616.37	.00	.00
7223	082-09 VOLLEYBALL	505.34	.00	.00	.00	.00	505.34
7224	075 BUSINESS	.00	.00	.00	.00	.00	.00
7225	082-09 PHYSICAL EDUC	42.86	.00	.00	42.86	.00	.00
7226	082-09 VIPS	33.12	.00	.00	33.12	.00	.00
7227	082-09 JROTC	199.42	.00	.00	199.42	.00	.00
7228	075 BETA CLUB	.00	.00	.00	.00	.00	.00
7229	082-09 DRUG & ALCOHO	38.33	.00	.00	38.33	.00	.00
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-	15,033.68	.00	.00	.00	.00	15,033.68
7236	082-09 CHEERLEADERS-	.00	.00	.00	.00	.00	.00
7237	082-09 DRILL TEAM-BL	1,663.47	.00	.00	.00	.00	1,663.47
7238	082-09 LWM CHEER	2,333.35	.00	.00	.00	.00	2,333.35
7239	NLR COM FARM	4,824.34	.00	.00	.00	.00	4,824.34
7240	080 GENERAL	621.01	.00	.00	.00	.00	621.01
7241	080 SCHOOL STORE	111.00	.00	.00	.00	.00	111.00
7242	080 GREENHOUSE	213.89	.00	.00	.00	.00	213.89
7243	080 TRAIL BLAZER	495.41	.00	.00	.00	.00	495.41

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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
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PAGE NUMBER: 7
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7244	080 LOUNGE	382.32	.00	.00	.00	.00	382.32
7245	080 HERO		.00	.00	.00	.00	.00
7246	080 FBIA	27.00	.00	.00	.00	.00	27.00
7270	081 GENERAL		.00	.00	.00	.00	.00
7271	081 SCHOOL STORE		.00	.00	.00	.00	.00
7272	081 LIBRARY		.00	.00	.00	.00	.00
7273	081 MUSIC		.00	.00	.00	.00	.00
7274	081 STUDENT COUNCIL		.00	.00	.00	.00	.00
7275	082 MATHEMATICS		.00	.00	.00	.00	.00
7276	081 CAREER ORIENTATI		.00	.00	.00	.00	.00
7277	081 PTA/PARTNERS/ETC		.00	.00	.00	.00	.00
7278	081 BOOK FAIR		.00	.00	.00	.00	.00
7279	081 LOUNGE		.00	.00	.00	.00	.00
7280	081 ENGLISH DEPT		.00	.00	.00	.00	.00
7281	081 BAND		.00	.00	.00	.00	.00
7282	081 FCA		.00	.00	.00	.00	.00
7283	081 SOCIAL STUDIES C		.00	.00	.00	.00	.00
7284	081 RAMFEST		.00	.00	.00	.00	.00
7285	081 RELATED ARTS		.00	.00	.00	.00	.00
7286	081 HISPANIC SOCIETY		.00	10.14	.00	.00	.00
7287	081 TEAM RANGERS	-10.14	.00	.00	.00	.00	.00
7288	081 TEAM HIKERS		.00	.00	.00	.00	.00
7289	081 TEAM FORERUNNERS		.00	.00	.00	.00	.00
7290	081 TEAM BELAYERS		.00	.00	.00	.00	.00
7291	081 TEAM HANGGLIDERS		.00	.00	.00	.00	.00
7292	081 FCCLA		.00	.00	.00	.00	.00
7293	081 AETN TECH INST		.00	.00	.00	.00	.00
7294	081 CHEERLEADERS		.00	.00	.00	.00	.00
7295	NLR MID ATHLETICS	5,845.55	.00	.00	.00	.00	5,845.55
7296	081 ATHLETICS BOYS		.00	.00	.00	.00	.00
7297	081 ATHLETICS GIRLS		.00	.00	.00	.00	.00
7298	NLR MID GIRLS BB	3,206.60	.00	.00	.00	250.00	2,956.60
7299	RRM FOOTBALL		.00	.00	.00	.00	.00
7320	070 GENERAL	4,432.06	.00	.00	10.14	.00	4,421.92
7321	070 LIBRARY	1,063.00	.00	.00	.00	.00	1,063.00
7322	070 STUDENT COUNCIL	366.66	.00	.00	.00	.00	366.66
7323	070 MUSIC	3,263.73	.00	.00	.00	.00	3,263.73
7324	070 ART	92.64	.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	114.30	.00	.00	.00	.00	114.30
7333	070 GIFTED TALENTED	532.12	.00	.00	.00	.00	532.12
7334	070 KIWANIS KIDS CLU	64.00	.00	.00	.00	.00	64.00
7335	070 FCCLA	167.60	.00	.00	.00	.00	167.60
7336	070 SPECIAL OLYMPICS	39.00	.00	.00	.00	.00	39.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

PAGE NUMBER: 8
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7337	070 LOUNGE	10,326.66	193.05	.00	.00	.00	10,519.71
7338	070 SPORTS MEDICINE	.00	.00	.00	.00	.00	.00
7339	070 BAND	749.67	.00	.00	.00	.00	749.67
7340	070 CAROR	54.20	.00	.00	.00	.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	6,984.18	850.00	.00	.00	.00	7,834.18
7370	077 GENERAL	.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

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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

PAGE NUMBER: 9
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7438	059 TARGET	.00	.00	.00	.00	.00	.00
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	.37	.00	.00	.00	.00	.37
7455	050 LITERACY GRANT	4,158.07	.00	.00	.00	.00	4,158.07
7470	058 GENERAL	429.60	.00	.00	.00	.00	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	276.58	.00	.00	.00	.00	276.58
7474	058 PTA/PARTNERS/ETC	388.07	.00	.00	.00	.00	388.07
7475	058 LOUNGE	897.14	17.45	.00	.00	.00	914.59
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	103.96	.00	.00	.00	.00	103.96
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	2,164.73	.00	.00	.00	.00	2,164.73
7511	069 SCHOOL STORE	1,891.14	.00	.00	.00	.00	1,891.14
7512	069 LIBRARY	348.00	.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	468.36	.00	.00	.00	.00	468.36
7516	069 LOUNGE	2,479.57	42.51	.00	.00	.00	2,522.08
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	.00	.00	.00	.00	.00	.00
7531	060 SCHOOL STORE	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00
7537	060 LOUNGE	.00	.00	.00	.00	.00	.00
7538	060 PARTNERS DONATIO	.00	.00	.00	.00	.00	.00
7550	061 GENERAL	546.50	.00	.00	.00	.00	546.50
7551	061 SCHOOL STORE	287.34	.00	.00	.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	374.88	.00	.00	.00	.00	374.88
7556	061 LOUNGE	1,486.86	74.84	.00	.00	.00	1,561.70
7557	061 STARS	.00	.00	.00	.00	.00	.00
7580	084 GENERAL	2,067.14	.00	999.64	.00	.00	3,066.78

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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

PAGE NUMBER: 10
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7581	084 SCHOOL STORE	202.17	.00	2,128.97	.00	.00	2,331.14
7582	084 LITTER FREE	.00	.00	797.01	.00	.00	797.01
7583	084 PTA/PARTNERS/ETC	28.56	.00	30.96	.00	.00	59.52
7584	084 BOOK FAIR	126.33	.00	.00	.00	.00	126.33
7585	084 LOUNGE	1,087.01	186.22	681.94	.00	.00	1,955.17
7586	084 SCHOOL BASE TEAM	963.68	.00	.00	.00	.00	963.68
7600	055 GENERAL	3,142.59	103.98	.00	.00	.00	3,246.57
7601	055 AFTERCARE	3,239.41	.00	.00	.00	.00	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 FOPS	.00	.00	.00	.00	.00	.00
7607	055 PTA	1,450.99	.00	.00	.00	.00	.00
7608	055 MEDIA	2,127.38	.00	.00	.00	.00	1,450.99
7620	064 GENERAL	676.89	.00	.00	676.89	.00	2,127.38
7621	064 SCHOOL STORE	1,882.34	.00	.00	1,882.34	.00	.00
7622	064 PANDA PALS	48.29	.00	.00	48.29	.00	.00
7623	064 SUNSHINE	94.69	.00	.00	94.69	.00	.00
7624	064 SPACE CAMP/KIWAN	39.20	.00	.00	39.20	.00	.00
7625	064 PTA/PARTNERS/ETC	30.49	.00	.00	30.49	.00	.00
7626	064 BOOK FAIR	.00	.00	.00	.00	.00	.00
7627	064 LOUNGE	427.68	.00	.00	427.68	.00	.00
7628	064 HERO	.00	.00	.00	.00	.00	.00
7629	064 LITTER FREE	797.01	.00	.00	797.01	.00	.00
7650	065 GENERAL	.00	.00	.00	.00	.00	.00
7651	065 SCHOOL STORE	246.63	.00	.00	246.63	.00	.00
7652	065 PTA/PARTNERS/ETC	.47	.00	.00	.47	.00	.00
7653	065 LOUNGE	159.57	.00	.00	159.57	.00	.00
7654	065 MEDIA CENTER	235.26	.00	.00	235.26	.00	.00
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	1,940.45	.00	.00	.00	.00	1,940.45
7691	056 SCHOOL STORE	355.00	.00	.00	.00	.00	355.00
7692	056 LOUNGE	1,153.79	.00	.00	.00	.00	1,153.79
7693	056 HERO	1,000.00	.00	.00	.00	.00	1,000.00
7710	057 GENERAL	.00	.00	.00	.00	.00	.00
7711	057 SCHOOL STORE	.00	.00	.00	.00	.00	.00
7712	057 LIBRARY	7,877.53	.00	.00	.00	.00	7,877.53
7713	057 CHAMPS	.00	.00	.00	.00	.00	.00
7714	057 PTA/PARTNERS/ETC	55.56	.00	.00	.00	.00	55.56
7715	057 LOUNGE	110.03	69.01	.00	.00	.00	179.04
7716	057 OT/PT	9.00	.00	.00	.00	.00	9.00
7717	057 GIFTED TALENTED	649.98	.00	.00	.00	.00	649.98
7718	057 READING RALLY	7.10	.00	.00	.00	.00	7.10
7719	057 COUNSELOR	53.70	.00	.00	.00	.00	53.70
7730	067 GENERAL	1,188.43	.00	.00	.00	.00	1,188.43
7731	067 SCHOOL STORE	354.65	.00	.00	.00	.00	354.65

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NORTH LITTLE ROCK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 1 OF 16

PAGE NUMBER: 11
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7732	067 PTA/PARTNERS/ETC	260.57	.00	.00	.00	.00	260.57
7733	067 LOUNGE	1,223.35	.00	.00	.00	.00	1,223.35
7734	067 UNITED WAY WELFA	.00	.00	.00	.00	.00	.00
7800	000 AD GENERAL	155,024.31	215.61	.00	.00	6,416.54	148,823.38
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	.00	.00	.00	.00	.00	.00
7804	000 AD ATHLETICS GIR	.00	.00	.00	.00	.00	.00
7805	000 AD BASEBALL	.00	.00	.00	.00	.00	.00
7806	000 AD SOCCER	.00	.00	.00	.00	.00	.00
7807	000 AD SOFTBALL	.00	.00	.00	.00	.00	.00
7808	000 AD TRACK BOYS	.00	.00	.00	.00	.00	.00
7809	000 AD TRACK GIRLS	.00	.00	.00	.00	.00	.00
7810	V GOLF	.00	.00	.00	.00	.00	.00
7811	000 AD BOYS BASKETBA	.00	.00	.00	.00	.00	.00
7812	V WRESTLING	.00	.00	.00	.00	.00	.00
7813	VARSTY GIRLS BASKET	.00	.00	.00	.00	.00	.00
7814	VARSTY VOLLEYBALL	.00	.00	.00	.00	.00	.00
7815	VARSTY CHEER	.00	.00	.00	.00	.00	.00
7816	VARSTY DANCE	.00	.00	.00	.00	.00	.00
7817	VARSTY TENNIS	.00	.00	.00	.00	.00	.00
7818	VARSTY SWIM	.00	.00	.00	.00	.00	.00
7819	VARSTY CROSS COUNTR	.00	.00	.00	.00	.00	.00
7820	9TH BOYS FB/TRACK	.00	.00	.00	.00	.00	.00
7821	9TH VOLLEYBALL	.00	.00	.00	.00	.00	.00
7822	9TH BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
7823	9TH CHEER	.00	.00	.00	.00	.00	.00
7824	9TH DANCE	.00	.00	.00	.00	.00	.00
7825	10TH CHEER	.00	.00	.00	.00	.00	.00
7826	10TH DANCE	.00	.00	.00	.00	.00	.00
7827	7/8 VOLLEYBALL	.00	.00	.00	.00	.00	.00
7828	7/8 FOOTBALL/TRACK	.00	.00	.00	.00	.00	.00
7829	7/8 BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
7830	000 TECH GENERAL	.00	.00	.00	.00	.00	.00
7831	000 TECH LOUNGE	2,737.44	.00	.00	.00	.00	2,737.44
7832	000 SE SERTOMA	883.64	13.59	.00	.00	.00	897.23
7833	7/8 CHEER	.00	.00	.00	.00	.00	.00
7834	BROADCASTING	.00	.00	.00	.00	.00	.00
7835	NLR MID CHEERLEADERS	7,400.16	.00	.00	.00	.00	7,400.16
7836	ATHLETIC BOOSTERS	3,950.78	.00	.00	.00	.00	3,950.78
7840	000 TRANS GENERAL	4,788.39	.00	.00	.00	.00	4,788.39
7841	000 TRANS LOUNGE	.00	.00	.00	.00	.00	.00
7842	000 PLNT SERV GENERA	1,382.26	3.30	.00	.00	.00	1,385.56
7850	000 PLNT SERV LOUNGE	.00	.00	.00	.00	.00	.00
7851	000 PLNT SERV LOUNGE	1,590.22	.00	.00	.00	.00	1,590.22
7860	000 CHLD NUT GENERAL	.00	.00	.00	.00	.00	.00
7861	000 CHLD NUT LOUNGE	.00	.00	.00	.00	.00	.00
7862	9-12 SOCCER	83.00	.00	.00	.00	.00	83.00
7863	9-12 GIRLS SOCCER	2,645.75	.00	.00	.00	.00	2,645.75
7864	WRESTLING FR ACT	7,439.12	.00	.00	.00	.00	7,439.12
7900	000 COBRASUMMER INSU	2,034.50	.00	.00	.00	.00	2,034.50
		.00	.00	.00	.00	.00	.00

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NORTH LITTLE ROCK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 1 OF 16

PAGE NUMBER: 12
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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7995	COKE	.00	.00	.00	.00	.00	.00
	TOTAL ACTIVITY FUND	763,900.22	10,309.74	56,658.79	57,378.79	19,498.94	753,991.02
8000	FOOD SERVICE FUND	-23,208.38	362,289.68	.00	.00	78,417.59	260,663.71
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	-23,208.38	362,289.68	.00	.00	78,417.59	260,663.71
	TOTAL	73,574,627.24	4,862,482.09	278,826.16	292,088.16	7,819,561.38	70,604,285.95

NORTH LITTLE ROCK SCHOOL DISTRICT

Board Agenda – August 20, 2015

LICENSED PERSONNEL RESIGNATIONS, RETIREMENTS & TERMINATIONS

Julie Barber	---	Ridgeroad Elementary, ALE Teacher Effective August 7, 2015
Susan Crunkleton	---	North Little Rock High School, Special Education Teacher Effective August 6, 2015
Jasmine Harris	---	North Little Rock Academy, English Teacher Effective August 3, 2015
Carlene Hicks	---	North Little Rock High School, Math Teacher Effective August 6, 2015
Jessica Holcomb	---	Boone Park Elementary, Instructional Interventionist Effective August 4, 2015
Leslie Johnson	---	Glenview Elementary, Music Teacher Effective July 29, 2015
Cynthia Khoury	---	Meadow Park Elementary, Math Facilitator Effective July 27, 2015
Karen Moss	---	Amboy Elementary, Fourth Grade Teacher Effective July 30, 2015
Erika Rainey	---	North Little Rock Academy, English Teacher Effective July 21, 2015

LICENSED ADMINISTRATIVE PERSONNEL TRANSFERS & CHANGES

Anthony Cantrell

From Teacher/Coach, North Little Rock High School
To Assistant Principal, North Little Rock Middle School

LICENSED PERSONNEL TRANSFERS & CHANGES

Beverly Glass

1000 1000 1000

From Gifted & Talented Teacher, Lakewood Elementary
To JAG/English Teacher, North Little Rock Academy

Rojay Moore

■■■■■

From Band Director, North Little Rock Middle School
To Band/Music Director, North Little Rock Academy

Amber Runsick

 Let's learn about
 the world around us

From Literacy Coach, Amboy Elementary
To Literacy Coach, North Little Rock Middle School

NEW LICENSED ADMINISTRATIVE PERSONNEL INFORMATION

Name:

Jacob Smith

Proposed Assignment:

North Little Rock High School, Assistant Principal

Licensure:

5 Yr. Standard, Math 7-12, Bldg. Level Admn. 5-12

Teaching Experience:

Pulaski County Special School District

NEW LICENSED PERSONNEL INFORMATION

Name:

Phillip Cleek

Proposed Assignment:

Special Education Teacher, North Little Rock High School

Licensure:

5 Yr. Standard; Rdg. 1-12; Journalism 7-12; Eng. 7-12;
Secondary Principal 5-12

Teaching Experience:

Little Rock School District

Name:

Leslie Gerrard

Proposed Assignment:

Ridgeroad Elementary, First Grade Teacher

Licensure:

5 Yr. Standard, Elementary K-6

Teaching Experience:

Tulsa Public Schools, Tulsa, Oklahoma

Name:

Amber Gordon

Proposed Assignment:

Amboy Elementary, Literacy Coach

Licensure:

5 Yr. Standard, ECH P-4

Teaching Experience:

Jacksonville Lighthouse Charter

NEW LICENSED PERSONNEL INFORMATION
(Cont'd.)

Name:	Holly Hill
Proposed Assignment:	Amboy Elementary, Second Grade Teacher
Licensure:	5 Yr. Standard, Elementary 1-6
Teaching Experience:	The Anthony School, Little Rock, Arkansas
Name:	Casey Hoanzl
Proposed Assignment:	Amboy Elementary, Fourth Grade Teacher
Licensure:	5 Yr. Standard, ECH P-4
Teaching Experience:	North Little Rock School District
Name:	Keri Hogan
Proposed Assignment:	Ridgeroad Elementary, ALE Teacher
Licensure:	5 Yr. Standard, ECH P-4
Student Teaching Exp.:	Conway Public School System
Name:	Jennifer Kay
Proposed Assignment:	North Little Rock Middle School, Art Teacher
Licensure:	5 Yr. Standard, Art K-12
Student Teaching Exp.:	Pulaski County Special School District
Name:	Debbie Maxwell
Proposed Assignment:	North Little Rock Middle School, ELL Math Teacher
Licensure:	5 Yr. Standard, MSLangArts/SS/Sci/Math; SocStu 7-12, ESL P-8 & 7-12; Career Orientation 7-12
Teaching Experience:	Conway Public School System
Name:	Rhonda Owen
Proposed Assignment:	Crestwood Elementary, Kindergarten Teacher
Licensure:	5 Yr. Standard, ECH P-4
Teaching Experience:	Pulaski County Special School District
Name:	Allison Passmore
Proposed Assignment:	North Little Rock High School, Math Teacher
Licensure:	Standard 5 Yr., Math 7-12
Teaching Experience:	LISA Academy
Name:	Lauren Reynolds
Proposed Assignment:	Special Services, Pre-K Special Education Teacher
Licensure:	1 Yr. Provisional, Special Education; 5 Yr. ECH P-4
Teaching Experience:	Conway Pre-School House

NEW LICENSED PERSONNEL INFORMATION
(Cont'd.)

Name: Capri Bell-Salaam
Proposed Assignment: North Little Rock Middle School, English Teacher
Licensure: 1 Yr. Provisional, English/History 4-8
Teaching Experience: Little Rock Preparatory Academy

Name: Michelle Stell
Proposed Assignment: Amboy Elementary, Fifth Grade Teacher
Licensure: 5 Yr. Standard, MSLangArts/SS/Sci/Math 4-8
Teaching Experience: Wonderview School District, Arkansas

Name: Melinda Thompson
Proposed Assignment: Special Services, Hearing Specialist
Licensure: 5 Yr. Standard, Special Services, Hearing Specialist, Special Ed P-4,
Special Education Hearing Specialist P-4 & 4-12
Teaching Experience: Arkansas School for the Deaf

Name: Lauren Ussery
Proposed Assignment: Indian Hills Elementary, Kindergarten Teacher
Licensure: 5 Yr. Standard, ECH P-4
Teaching Experience: North Little Rock School District

Name: Sheila Whitfield
Proposed Assignment: North Little Rock High School, Special Education Teacher
Licensure: 1 Yr. Provisional, Special Education; Standard 5 Yr., ECH P-4
Teaching Experience: Immaculate Conception Catholic School

Name: Katina Wilkins
Proposed Assignment: Meadow Park Elementary, Special Education Teacher
Licensure: 1 Yr. Provisional, Special Education; 5 Yr., Speech 7-12
Student Teaching Exp.: North Little Rock School District

NORTH LITTLE ROCK SCHOOL DISTRICT
HUMAN RESOURCES OFFICE

Board Agenda – August 20, 2015

CLASSIFIED PERSONNEL RESIGNATIONS, RETIREMENTS AND TERMINATIONS

Teddy Gonzales	---	Lakewood Elementary – Instructional Paraprofessional Effective 8-07-15
Pamela Gross	---	Ridgeroad Elementary – Special Education Paraprofessional Effective 7-28-15
Canita Hood	---	Crestwood Elementary – Child Nutrition Assistant Effective 8-04-15
Ann Johnson	---	NLR Middle School – Child Nutrition Assistant Effective 8-04-15
Geanice Lane	---	North Heights Elementary – Lead Custodian Effective 8-20-15
Leronda Paige	---	Lakewood Elementary – Special Education Paraprofessional Effective 8-03-15
Betty Phillips	---	Ridgeroad Elementary – Special Education Paraprofessional Effective 8-07-15
Fredia Roberts	---	NLR Academy – Child Nutrition Assistant Effective 8-04-15
Malynda Sartin	---	NLRSD Administration – Human Resources Secretary Effective 10-30-15
Samantha Smith	---	NLRSD Child Nutrition – Child Nutrition Assistant Effective 8-08-15

CLASSIFIED PERSONNEL TRANSFERS AND CHANGES

Ivory Cooper	---	From Meadow Park Elementary – Child Nutrition Assistant To NLR Middle School – Child Nutrition Assistant
Sharon Hall	---	From Amboy Elementary – Instructional Paraprofessional To Boone Park Elementary – Instructional Paraprofessional
Patricia Henderson	---	From Amboy Elementary – Instructional Paraprofessional To Crestwood Elementary – Instructional Paraprofessional

Gale McBride	---	From Crestwood Elementary – Instructional Paraprofessional To Amboy Elementary – Instructional Paraprofessional
Marvin Price	---	From Glenview Elementary – Custodian To Ridgeroad Elementary – Custodian

NEW CLASSIFIED PERSONNEL

Freddie Allen	---	NLR Middle School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Christopher Brown	---	NLR High School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Dennis Dodd	---	NLRSD Transportation – Bus Driver Effective 8-10-15, Salary Schedule 4TR, 182 days
Jeremy Dotson	---	NLR High School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Misty Fleming	---	Ridgeroad Elementary – Instructional Paraprofessional Effective 8-10-15, Salary Schedule 4PP, 185 days
Tangila Garrett	---	NLRSD Child Nutrition – Child Nutrition Roving Assistant Effective 8-14-15, Salary Schedule 4CN, 180 days
David Gober, III	---	NLR Academy – Instructional Paraprofessional Effective 8-10-15, Salary Schedule 4PP, 185 days
Omega Govan	---	NLRSD Transportation – Bus Driver Effective 8-10-15, Salary Schedule 4TR, 182 days
Eugene Gray	---	NLR Middle School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Johnny Hasan	---	NLRSD Transportation – Bus Driver Effective 8-10-15, Salary Schedule 4TR, 182 days
Derrick Holloway	---	NLRSD Transportation – Bus Driver Effective 8-10-15, Salary Schedule 4TR, 182 days
Keith Johnson	---	NLR Middle School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Ray Johnston	---	NLRSD Transportation – Bus Driver Effective 8-10-15, Salary Schedule 4Tr, 182 days

Christopher McIntosh ---	NLRSD Child Nutrition – Child Nutrition Warehouse/Driver Effective 8-17-15, Salary Schedule 4CN, 252 days
Karl Morris ---	Lakewood Elementary – Custodian Effective 8-03-15, Salary Schedule 4CU, 252 days
Marvin Price ---	Glenview Elementary – Custodian Effective 8-03-15, Salary Schedule 4CU, 252 days
Raven Robertson ---	Crestwood Elementary – Child Nutrition Assistant Effective 8-14-15, Salary Schedule 4CN, 180 days
Bri'Yana Rumph ---	NLRSD Transportation – Bus Driver Effective 8-10-2015, Salary Schedule 4TR, 182 days
Jordan Sandefur ---	NLR High School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Gloria St. Clair ---	NLRSD Child Nutrition – Child Nutrition Assistant Effective 8-14-15, Salary Schedule 4CN, 180 days
Shonda Stafford ---	Amboy Elementary – General Secretary Effective 8-10-15, Salary Schedule 4Cx, 185 days
Petra Toney ---	NLR High School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Kristen Valley ---	Boone Park Elementary – Pre-K Paraprofessional Effective 8-10-15, Salary Schedule 4PP, 185 days
Alicia Williams ---	NLRSD Transportation – Bus Driver Effective 8-10-15, Salary Schedule 4TR, 182 days
Donald Williams ---	NLR High School – Campus Supervisor Effective 8-10-15, Salary Schedule 4Sx, 185 days
Victoria Winfrey ---	Ridgeroad Elementary – Special Education Paraprofessional Effective 8-10-15, Salary Schedule 4PP, 185 days
Angela Zakrzewski ---	NLR Middle School – Middle School Registrar Effective 8-10-15, Salary Schedule 4Cx, 207 days

**NORTH LITTLE ROCK SCHOOL DISTRICT
BUSINESS OFFICE ITEMS FOR CONSENT AGENDA APPROVAL
August 20, 2015**

ITEM: Hand Held Digital Radio Equipment (30)
ITEM DESCRIPTION: Hand Held Digital Radio Equipment (30)
COMPETITIVE BID: Yes
BID NAME: NA
SOURCE OF FUNDING: Operating
LOCATION: NLRHS

MJ Communications	\$14,797.50*****
Douthit's Radio Service	\$14,850.00
Arkansas Valley Communications	\$22,072.50

ITEM: Discovery Education Techbook (1 Year)
ITEM DESCRIPTION: Discovery Education Techbook (1 Year)
COMPETITIVE BID: No
BID NAME: Sole Source
SOURCE OF FUNDING: Operating
LOCATION: NLRMS

Discovery Education Inc.	\$27,750.00*****
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ITEM: ID Badge System
ITEM DESCRIPTION: ID Badge System
COMPETITIVE BID: Yes
BID NAME: TIPS/TAPS # 1042210
SOURCE OF FUNDING: Operating
LOCATION: NLRMS

AAMSCO	\$13,048.64*****
---------------	-------------------------

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

ITEM: 2015 Back To School Guide
ITEM DESCRIPTION: 2015 Back To School Guide
COMPETITIVE BID: No
BID NAME: NA
SOURCE OF FUNDING: Operating
LOCATION: District Wide

Arkansas Times

\$19,193.00*****

ITEM: Forms & Supplies (OTPT, PSYCH Testing, Speech Pathology & Special Services)
ITEM DESCRIPTION: Forms & Supplies (OTPT, PSYCH Testing, Speech Pathology & Special Services)
COMPETITIVE BID: NO
BID NAME: Sole Source
SOURCE OF FUNDING: Special Services
LOCATION: District Wide

Pearson Assessment

\$19,327.74*****

ITEM: Dell Latitude Docking Stations (12) & Dell Printers (15)
ITEM DESCRIPTION: Dell Latitude Docking Stations (12) & Dell Printers (15)
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 2062515
SOURCE OF FUNDING: Special Services
LOCATION: District Wide

White River Services

\$20,936.81

ITEM: Flooring (Crestwood)
ITEM DESCRIPTION: Flooring (Crestwood)
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 10784
SOURCE OF FUNDING: Construction
LOCATION: Crestwood Elementary

Tandus Centiva

\$1,496.69*****

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

ITEM: Intrusion Alarm
ITEM DESCRIPTION: Intrusion Alarm
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1042414
SOURCE OF FUNDING: Construction
LOCATION: NLRHS

Arkansas Automatic Sprinklers/Arkansas United Fire Suppression

\$5,748.00*****

ITEM: Intrusion Alarm
ITEM DESCRIPTION: Intrusion Alarm
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 1042414
SOURCE OF FUNDING: Construction
LOCATION: NLRHS

Arkansas Automatic Sprinklers/Arkansas United Fire Suppression

\$5,748.00*****

ITEM: T7 Ride-on Scrubbers (3)
ITEM DESCRIPTION: T7 Ride-on Scrubbers (3)
COMPETITIVE BID: Yes
BID NAME: Tips/Taps # 3062515
SOURCE OF FUNDING: Construction
LOCATION: NLRHS

Datek Inc

\$38,443.60*****

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

Morio Snelling Sr.
morio.snelling@scouting.org
501-831-3505
Quapaw Area Council Boy Scouts of America
3220 Cantrell Road
Little Rock, AR 72202

To Whom It May Concern,

I am writing to request the use of the North Little Rock Elementary School Cafeteria during the period of September 3, from 6-8PM. The elementary school cafeteria will be used to conduct a statewide initiative called Join Scouting Night. The purpose of this initiative is to give every age appropriate youth and their family an opportunity to join the scouting movement. This project would be conducted by several volunteer leaders, and parents throughout the Quapaw Area Council Boy Scouts of America, and coordinated by our local district executive. If you need any additional information or have further questions regarding this request you may contact Morio Snelling Sr. at 501-831-3505 or by email at morio.snelling@scouting.org. Thank you for supporting the scouting movement.

Sincerely Yours,

Morio Snelling Sr.
Senior District Executive



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MHBT Inc. 8144 Walnut Hill Lane, 16th Fl Dallas TX 75231	CONTACT NAME: PHONE (A/C No. Ext): 972-770-1600 E-MAIL ADDRESS:	FAX (A/C No.): 972-770-1699
	INSURER(S) AFFORDING COVERAGE	
INSURED Boy Scouts of America, National Council and All of its affiliates and subsidiaries including:	INSURER A: Old Republic Insurance Co.	NAIC # 24147
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 93157827

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRD-JECT <input type="checkbox"/> LOC			MWZY303431	3/1/2015	3/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS CERTIFICATE IS INTENDED TO BE USED AS PROOF OF INSURANCE ONLY
Join Scouting Scouting Night Event for September 3, 2015

CERTIFICATE HOLDER

North Little Rock School District
P.O. Box 687
North Little Rock, AR 72115

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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July 21, 2015

Dear Mr. Brown:

Lakewood Property Owners' Association would like to request the use of the lighted field at East campus, when the School District is not using it, for our soccer program. We will mow and maintain the field as we do with the two upper fields that we are currently using.

LPOA has used this field and the lights for a number of years in the past but have not used it the last few years because the lines on the field were so wide and deep it was not conducive for soccer. If this agreement is approved we will work with the athletic department to line the field in a manner that suits them and still allows us to play soccer. As in the past, the lights will be turned off by 9:00pm for any LPOA Activities.

LPOA and NLRSD have a long history of shared facilities which I think has been beneficial to both parties. The local elementary schools use our facilities numerous times during the year. In the past, the baseball team, tennis team and band have also used our facility.

We appreciate your consideration of this proposal and look forward to your response.

Sincerely,

Ken Sullivan

LPOA Executive Director

4500 Lakeshore Drive • North Little Rock, AR 72116 • 501-753-4937 • Fax 501-753-4973



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/14/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Toni Frazier Insurance Agency, LLC 808-B Reservoir Rd. Little Rock AR 72227		CONTACT NAME: Richard Frazier PHONE (A/C No. Ext.): (501) 225-1818 FAX (A/C No.): (501) 223-8682 E-MAIL ADDRESS: rfrazier@frazieragency.com	
INSURED Lakewood Property Owners PO Box 95378 North Little Rock AR 72190-5378		INSURER(S) AFFORDING COVERAGE INSURER A: Owners Insurance INSURER B: Auto-Owners Insurance INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 32700 18988

COVERAGES **CERTIFICATE NUMBER:** CL1581407882 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		70746913	3/1/2015	3/1/2016	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ OTHER: \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> 19 <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		4974691300	6/30/2015	6/30/2016	COMBINED SINGLE LIMIT (Per accident) \$ 1,500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist BI split \$ 300,000
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$ OTHER: \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	70020203	9/6/2015 9/6/2014	9/6/2016 9/6/2015	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,050,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate Holder listed as additional insured as it pertains to the General Liability

CERTIFICATE HOLDER

(501) 771-8069 brownb@nlsd.org
 North Little Rock School District
 2700 N Poplar
 N. Little Rock, AR 72114

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[Signature]

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Check Register July FY 16 Period 1

Check Number	Check Date	Vendor Name	Transaction Amount
199959	Jul 1, 2015	HOLIDAY INN SPRINGDALE	337.83
199960	Jul 1, 2015	HOLIDAY INN SPRINGDALE	345.78
199961	Jul 6, 2015	AEA FEDERAL CREDIT UNION	107.50
199962	Jul 6, 2015	ALLSTATE BENEFITS	584.89
199963	Jul 6, 2015	AMERIPRISE FINANCIAL SERVICES	225.00
199964	Jul 6, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	161.41
199965	Jul 6, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	1,387.57
199966	Jul 6, 2015	ARKANSAS EDUCATION ASSOCIATION	16.60
199967	Jul 6, 2015	ARKANSAS STATE TEACHERS ASSOCIATION	8.25
199968	Jul 6, 2015	AUTOMATED COLLECTION SERVICES, INC	91.07
199969	Jul 6, 2015	CINTAS CORPORATION LOC 570	78.96
199970	Jul 6, 2015	DATAPATH ADMINISTRATIVE SERVICES	136.25
199971	Jul 6, 2015	DEPT. OF FINANCE & ADMINISTRATION	3,146.39
199972	Jul 6, 2015	EMPLOYEE BENEFITS DIVISION	12,699.88
199973	Jul 6, 2015	INTERNAL REVENUE SERVICE	24,736.60
199974	Jul 6, 2015	JACK W GOODING TRUSTEE	281.25
199975	Jul 6, 2015	JOYCE BRADLEY BABIN	250.75
199976	Jul 6, 2015	JSH, INC	108.73
199977	Jul 6, 2015	MARK T MCCARTY TRUSTEE	708.67
199978	Jul 6, 2015	MINNESOTA LIFE INSURANCE	191.93
199979	Jul 6, 2015	NLR EDUCATORS CREDIT UNION	2,093.17
199980	Jul 6, 2015	OCSE	1,988.10
199981	Jul 6, 2015	ONE AMERICA	250.32
199982	Jul 6, 2015	RELIASTAR LIFE INSURANCE COMPANY	37.50
199983	Jul 6, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	498.49
199984	Jul 6, 2015	U S ABLE CRITICAL CARE	105.95
199985	Jul 6, 2015	U S ABLE GRP LIFE/HCP	181.25
199986	Jul 6, 2015	U S ABLE LIFE- GRP LIFE	207.94
199987	Jul 6, 2015	U S ABLE LIFE- HIP	305.21
199988	Jul 6, 2015	U S ABLE LIFE-ACCIDENT	373.96
199989	Jul 6, 2015	U S ABLE LIFE-STD	525.72
199990	Jul 6, 2015	U S ABLE LIFE/CANCER	36.25
199991	Jul 6, 2015	UNITED WAY OF PULASKI COUNTY	6.00
199992	Jul 6, 2015	USABLE VOLUNTARY GROUP LIFE	377.94
199993	Jul 6, 2015	VALIC - VARIABLE ANNUITY LIFE	400.00
199994	Jul 6, 2015	VISION SERVICE PLAN (AR)	261.22
199995	Jul 6, 2015	ACDA	175.00
199996	Jul 6, 2015	HARDING UNIVERSITY	600.00
199997	Jul 6, 2015	MARK WIRGES	11.80
199998	Jul 6, 2015	UNUM LIFE INSURANCE OF AMERICA LTC	270.60
199999	Jul 6, 2015	UTILITY BILLING SERVICES WATER	630.43
200000	Jul 6, 2015	WHITE PIG INN	981.76
200001	Jul 7, 2015	CENTERPOINT ENERGY	14.71
200002	Jul 7, 2015	HILTON HOTEL	1,844.40
200003	Jul 7, 2015	SOUTHERN REGIONAL EDUCATION BOARD	520.00
200004	Jul 7, 2015	UTILITY BILLING SERVICES WATER	18,174.88
200005	Jul 7, 2015	ARKANSAS TECH VOLLEYBALL CAMP	1,302.00
200006	Jul 7, 2015	LICKING SUMMER CAMP	2,794.00
200007	Jul 8, 2015	IMAGEM HOLDING COPORATION	400.00

Check Register July FY 16 Period 1

Check Number	Check Date	Vendor Name	Transaction Amount
200008	Jul 9, 2015	A'TEST CONSULTANTS INC	506.00
200009	Jul 9, 2015	AMANDA CHAPIN	102.50
200010	Jul 9, 2015	BERNADETTE CONLEY SHEPARD	102.50
200011	Jul 9, 2015	CAROLYN RICHARD	102.50
200012	Jul 9, 2015	CHARICA HALTON	102.50
200013	Jul 9, 2015	DOUGLAS BASSLER	102.50
200014	Jul 9, 2015	EUGENE DOGGETT	102.50
200015	Jul 9, 2015	GRETA ARRINGTON	102.50
200016	Jul 9, 2015	HERMAN JOHNSON	102.50
200017	Jul 9, 2015	JASMINE HARRIS	102.50
200018	Jul 9, 2015	JOE ANN HARRIS	102.50
200019	Jul 9, 2015	LISA GRAY	102.50
200020	Jul 9, 2015	MATTHEW BINFORD	102.50
200021	Jul 9, 2015	MICHELE BLAKELY	102.50
200022	Jul 9, 2015	OTIS BANKS	102.50
200023	Jul 9, 2015	PHILLENTHIA BEVERLY	102.50
200024	Jul 9, 2015	TAMIKA SPAIGHT	102.50
200025	Jul 9, 2015	UTILITY BILLING SERVICES WATER	3,450.01
200026	Jul 10, 2015	AEA FEDERAL CREDIT UNION	175.00
200027	Jul 10, 2015	ALLSTATE BENEFITS	716.58
200028	Jul 10, 2015	AMERICAN NATIONAL LIFE INSURANCE CO	845.53
200029	Jul 10, 2015	AMERIPRISE FINANCIAL SERVICES	100.00
200030	Jul 10, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	107.57
200031	Jul 10, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	1,650.64
200032	Jul 10, 2015	ARKANSAS EDUCATION ASSOCIATION	54.00
200033	Jul 10, 2015	ARKANSAS STATE TEACHERS ASSOCIATION	24.75
200034	Jul 10, 2015	DATAPATH ADMINISTRATIVE SERVICES	830.00
200035	Jul 10, 2015	DEPT. OF FINANCE & ADMINISTRATION	9,219.65
200036	Jul 10, 2015	EMPLOYEE BENEFITS DIVISION	12,144.70
200037	Jul 10, 2015	ING SERVICE CENTER	25.00
200038	Jul 10, 2015	INTERNAL REVENUE SERVICE	54,324.27
200039	Jul 10, 2015	MG TRUST COMPANY LLC	250.00
200040	Jul 10, 2015	MINNESOTA LIFE INSURANCE	219.20
200041	Jul 10, 2015	NLR EDUCATORS CREDIT UNION	6,407.00
200042	Jul 10, 2015	NORTH LITTLE ROCK C T A	3.85
200043	Jul 10, 2015	OCSE	166.15
200044	Jul 10, 2015	ONE AMERICA	521.35
200045	Jul 10, 2015	RELIASTAR LIFE INSURANCE COMPANY	180.00
200046	Jul 10, 2015	TASC	1,183.56
200047	Jul 10, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	501.21
200048	Jul 10, 2015	U S ABLE CRITICAL CARE	165.11
200049	Jul 10, 2015	U S ABLE GRP LIFE/HCP	131.25
200050	Jul 10, 2015	U S ABLE LIFE- GRP LIFE	194.64
200051	Jul 10, 2015	U S ABLE LIFE- HIP	269.34
200052	Jul 10, 2015	U S ABLE LIFE-ACCIDENT	275.08
200053	Jul 10, 2015	U S ABLE LIFE-STD	850.19
200054	Jul 10, 2015	UNITED WAY OF PULASKI COUNTY	22.00
200055	Jul 10, 2015	UNUM LIFE INSURANCE OF AMERICA LTC	22.50
200056	Jul 10, 2015	USABLE VOLUNTARY GROUP LIFE	791.16

Check Register July FY 16 Period 1

Check Number	Check Date	Vendor Name	Transaction Amount
200057	Jul 10, 2015	VALIC - VARIABLE ANNUITY LIFE	1,930.00
200058	Jul 10, 2015	VALIC-VARIABLE ANNUITY LIFE	100.00
200059	Jul 10, 2015	VISION SERVICE PLAN (AR)	289.64
200060	Jul 13, 2015	CAPITAL FIRE EXTINGUISHER CO.	2,269.21
200061	Jul 13, 2015	DATAMAX LEASING DIVISION	5,050.68
200062	Jul 13, 2015	GALVIN WAITS	724.20
200063	Jul 13, 2015	KELLY EUGENE RODGERS JR	600.00
200064	Jul 13, 2015	OCSE	4,520.86
200065	Jul 13, 2015	SIMONA MARSHALL	619.17
200066	Jul 13, 2015	VERIZON WIRELESS	7,327.69
200067	Jul 14, 2015	BEQUETTE & BILLINGSLEY	6,044.40
200068	Jul 14, 2015	COMCAST	161.39
200069	Jul 14, 2015	OCSE	4,520.86
200071	Jul 14, 2015	U S ABLE LIFE- GRP LIFE	313.49
200072	Jul 14, 2015	UTILITY BILLING SERVICES WATER	278.67
200073	Jul 15, 2015	DEPT. OF FINANCE & ADMINISTRATION	3,197.31
200074	Jul 15, 2015	INTERNAL REVENUE SERVICE	20,345.37
200075	Jul 15, 2015	AAEA	375.00
200076	Jul 15, 2015	ABEA	100.00
200077	Jul 15, 2015	ARCH FORD EDUCATION SERV. COOP.	150.00
200078	Jul 15, 2015	ARKANSAS ACTE	200.00
200079	Jul 15, 2015	ARKANSAS BANDMASTER ASSN	470.00
200080	Jul 15, 2015	ARKANSAS DEPARTMENT OF EDUCATION	125.00
200081	Jul 15, 2015	ARKANSAS DEPT. OF EDUCATION	125.00
200082	Jul 15, 2015	ARKANSAS INSURANCE DEPARTMENT	557,327.88
200083	Jul 15, 2015	ARKANSAS MAILING SERVICES	1,062.51
200084	Jul 15, 2015	ARKANSAS TECH UNIVERSITY	6,000.00
200085	Jul 15, 2015	ENTERPRISE RENT A CAR	257.19
200086	Jul 15, 2015	HAMPTON INN AND SUITES AUSTIN	579.60
200087	Jul 15, 2015	HOLIDAY INN EXPRESS	321.18
200088	Jul 15, 2015	INTERNATIONAL BACCALAUREATE	12,290.00
200089	Jul 15, 2015	KENNETH A STAMATIS	50.00
200090	Jul 15, 2015	NEOPOST USA INC	199.26
200091	Jul 15, 2015	PROJECT LEAD THE WAY, INC.	5,000.00
200092	Jul 15, 2015	SOUTHERN ATHLETIC FIELDS INC	1,210.00
200093	Jul 15, 2015	U S ABLE CRITICAL CARE	153.27
200094	Jul 15, 2015	UNIVERSITY OF TEXAS AT AUSTIN	1,098.00
200095	Jul 15, 2015	USABLE VOLUNTARY GROUP LIFE	701.31
200096	Jul 15, 2015	WILDCAT FOUNDATION	500.00
200097	Jul 15, 2015	YUSHUA CUMMINGS	5.07
200098	Jul 17, 2015	AEA FEDERAL CREDIT UNION	107.50
200099	Jul 17, 2015	ALLSTATE BENEFITS	539.85
200100	Jul 17, 2015	AMERIPRISE FINANCIAL SERVICES	225.00
200101	Jul 17, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	117.91
200102	Jul 17, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	1,341.98
200103	Jul 17, 2015	ARKANSAS EDUCATION ASSOCIATION	16.60
200104	Jul 17, 2015	ARKANSAS STATE TEACHERS ASSOCIATION	8.25
200105	Jul 17, 2015	AUTOMATED COLLECTION SERVICES, INC	80.94
200106	Jul 17, 2015	CINTAS CORPORATION LOC 570	78.96

Check Register July FY 16 Period 1

Check Number	Check Date	Vendor Name	Transaction Amount
200107	Jul 17, 2015	DATAPATH ADMINISTRATIVE SERVICES	135.25
200108	Jul 17, 2015	DEPT. OF FINANCE & ADMINISTRATION	3,300.45
200109	Jul 17, 2015	EMPLOYEE BENEFITS DIVISION	12,550.28
200110	Jul 17, 2015	INTERNAL REVENUE SERVICE	25,544.65
200111	Jul 17, 2015	JACK W GOODING TRUSTEE	281.25
200112	Jul 17, 2015	JOYCE BRADLEY BABIN	250.75
200113	Jul 17, 2015	JSH, INC	108.73
200114	Jul 17, 2015	MARK T MCCARTY TRUSTEE	708.67
200115	Jul 17, 2015	MINNESOTA LIFE INSURANCE	175.13
200116	Jul 17, 2015	NLR EDUCATORS CREDIT UNION	2,093.17
200117	Jul 17, 2015	OCSE	1,988.10
200118	Jul 17, 2015	ONE AMERICA	256.82
200119	Jul 17, 2015	RELIASTAR LIFE INSURANCE COMPANY	37.50
200120	Jul 17, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	461.25
200121	Jul 17, 2015	U S ABLE CRITICAL CARE	103.30
200122	Jul 17, 2015	U S ABLE GRP LIFE/HCP	165.00
200123	Jul 17, 2015	U S ABLE LIFE- GRP LIFE	206.32
200124	Jul 17, 2015	U S ABLE LIFE- HIP	297.48
200125	Jul 17, 2015	U S ABLE LIFE-ACCIDENT	358.16
200126	Jul 17, 2015	U S ABLE LIFE-STD	524.10
200127	Jul 17, 2015	U S ABLE LIFE/CANCER	36.25
200128	Jul 17, 2015	USABLE VOLUNTARY GROUP LIFE	368.01
200129	Jul 17, 2015	VALIC - VARIABLE ANNUITY LIFE	420.00
200130	Jul 17, 2015	VISION SERVICE PLAN (AR)	249.82
200131	Jul 16, 2015	AAEA	300.00
200132	Jul 16, 2015	ARKANSAS DEPARTMENT OF EDUCATION	13,042.00
200133	Jul 16, 2015	ARKANSAS DEPT OF EDUCATION APSCN	125.00
200134	Jul 16, 2015	ASSOCIATION FOR SUPERVISION	400.00
200135	Jul 16, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	32.06
200136	Jul 16, 2015	ELIZABETH J STEWART	10.92
200137	Jul 16, 2015	EMPLOYEE BENEFITS DIVISION	109.90
200138	Jul 16, 2015	FRED HOKES	150.00
200139	Jul 16, 2015	INNOVATIVE SOLUTIONS FOR	1,389.17
200140	Jul 16, 2015	LAURA JENNINGS	6.22
200141	Jul 16, 2015	MARSHA SATTERFIELD	144.77
200142	Jul 16, 2015	PAMELA R CLEM	100.00
200143	Jul 16, 2015	U S ABLE GRP LIFE/HCP	163.75
200144	Jul 16, 2015	U S ABLE LIFE-ACCIDENT	173.92
200145	Jul 16, 2015	U S ABLE LIFE-STD	143.43
200146	Jul 16, 2015	U S ABLE LIFE/CANCER	9.16
200147	Jul 20, 2015	A'TEST CONSULTANTS INC	94.00
200148	Jul 20, 2015	ANASTASIA M. FILIPEK	26,804.70
200149	Jul 20, 2015	BENTON PUBLIC SCHOOL	210.00
200150	Jul 20, 2015	CHRISTIE TOLAND	44.43
200151	Jul 20, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	28.21
200152	Jul 20, 2015	ELIZABETH J STEWART	10.00
200153	Jul 20, 2015	FUELMAN	256.54
200154	Jul 20, 2015	GENERATION READY INC	3,000.00
200155	Jul 20, 2015	GERALD SMITH JR	102.50

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Check Number	Check Date	Vendor Name	Transaction Amount
200156	Jul 20, 2015	GODDESS PRODUCTS, INC.	94.56
200157	Jul 20, 2015	IMPACT APPLICATIONS INC	800.00
200158	Jul 20, 2015	MARK V WILLIAMSON COMPANY	4,283.68
200159	Jul 20, 2015	PROJECT LEAD THE WAY, INC.	6,750.00
200160	Jul 20, 2015	SIGN A RAMA SHERWOOD AR	49.38
200161	Jul 21, 2015	A'TEST CONSULTANTS INC	94.00
200162	Jul 21, 2015	ALICIA E WEATHERFORD	7.70
200163	Jul 21, 2015	BASICS PLUS	886.83
200164	Jul 21, 2015	CABOT ATHLETIC DEPARTMENT	250.00
200165	Jul 21, 2015	EDVOTEK INC	1,080.00
200166	Jul 21, 2015	GODDESS PRODUCTS, INC.	466.25
200167	Jul 21, 2015	HAYDEN-MCNEIL LLC	280.96
200168	Jul 21, 2015	MORRILTON HIGH SCHOOL ATHLETIC DEPT	200.00
200170	Jul 21, 2015	U S ABLE LIFE-STD	699.93
200171	Jul 21, 2015	VARSITY NEWS NETWORK, INC.	1,300.00
200173	Jul 21, 2015	VISION SERVICE PLAN (AR)	683.13
200174	Jul 22, 2015	ACDA	150.00
200175	Jul 22, 2015	APEX LEARNING	88,450.00
200176	Jul 22, 2015	ARKANSAS DEPT OF EDUCATION	300.00
200177	Jul 22, 2015	EXPLORE LEARNING	21,564.00
200178	Jul 22, 2015	FLORIDA LEAGUE OF IB SCHOOLS	890.00
200179	Jul 22, 2015	GODDESS PRODUCTS, INC.	71.83
200180	Jul 22, 2015	KENNETH A STAMATIS	125.00
200183	Jul 22, 2015	NORTH LITTLE ROCK ELECTRIC	99,644.04
200184	Jul 22, 2015	PROFESSIONAL FORMS & SUPPLIES	626.81
200185	Jul 22, 2015	UALR	1,050.00
200186	Jul 22, 2015	UALR CENTER FOR LITERACY	750.00
200187	Jul 22, 2015	UTILITY BILLING SERVICES WATER	986.14
200188	Jul 22, 2015	VOLLEY SENSE	4,500.00
200189	Jul 24, 2015	AEA FEDERAL CREDIT UNION	175.00
200190	Jul 24, 2015	ALLSTATE BENEFITS	701.70
200191	Jul 24, 2015	AMERICAN NATIONAL LIFE INSURANCE CO	845.53
200192	Jul 24, 2015	AMERIPRISE FINANCIAL SERVICES	100.00
200193	Jul 24, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	107.57
200194	Jul 24, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	1,687.80
200195	Jul 24, 2015	ARKANSAS EDUCATION ASSOCIATION	54.00
200196	Jul 24, 2015	ARKANSAS STATE TEACHERS ASSOCIATION	24.75
200197	Jul 24, 2015	DATAPATH ADMINISTRATIVE SERVICES	830.00
200198	Jul 24, 2015	DEPT. OF FINANCE & ADMINISTRATION	9,045.32
200199	Jul 24, 2015	EMPLOYEE BENEFITS DIVISION	12,144.70
200200	Jul 24, 2015	ING SERVICE CENTER	25.00
200201	Jul 24, 2015	INTERNAL REVENUE SERVICE	52,750.33
200202	Jul 24, 2015	MG TRUST COMPANY LLC	250.00
200203	Jul 24, 2015	MINNESOTA LIFE INSURANCE	219.20
200204	Jul 24, 2015	NLR EDUCATORS CREDIT UNION	6,407.00
200205	Jul 24, 2015	NORTH LITTLE ROCK C T A	3.85
200206	Jul 24, 2015	OCSE	166.15
200207	Jul 24, 2015	ONE AMERICA	481.31
200208	Jul 24, 2015	RELIASTAR LIFE INSURANCE COMPANY	180.00

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Check Number	Check Date	Vendor Name	Transaction Amount
200209	Jul 24, 2015	TASC	1,183.56
200210	Jul 24, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	501.21
200211	Jul 24, 2015	U S ABLE CRITICAL CARE	157.05
200212	Jul 24, 2015	U S ABLE GRP LIFE/HCP	113.75
200213	Jul 24, 2015	U S ABLE LIFE- GRP LIFE	192.04
200214	Jul 24, 2015	U S ABLE LIFE- HIP	269.34
200215	Jul 24, 2015	U S ABLE LIFE-ACCIDENT	236.36
200216	Jul 24, 2015	U S ABLE LIFE-STD	828.19
200217	Jul 24, 2015	UNITED WAY OF PULASKI COUNTY	22.00
200218	Jul 24, 2015	UNUM LIFE INSURANCE OF AMERICA LTC	0.50
200219	Jul 24, 2015	USABLE VOLUNTARY GROUP LIFE	741.24
200220	Jul 24, 2015	VALIC - VARIABLE ANNUITY LIFE	1,930.00
200221	Jul 24, 2015	VALIC-VARIABLE ANNUITY LIFE	100.00
200222	Jul 24, 2015	VISION SERVICE PLAN (AR)	286.78
200223	Jul 23, 2015	ALLSTATE BENEFITS	874.16
200224	Jul 23, 2015	ARKANSAS TIMES	19,193.00
200225	Jul 23, 2015	EASY FUNDRAISING IDEAS	1,230.00
200226	Jul 23, 2015	FOLLETT SCHOOL SOLUTIONS INC	6,286.00
200227	Jul 23, 2015	GODDESS PRODUCTS, INC.	15.36
200228	Jul 23, 2015	HEINEMANN	770.97
200229	Jul 23, 2015	HORIZON SOFTWARE INTERNATIONAL	2,645.00
200231	Jul 23, 2015	ONE AMERICA	327.05
200233	Jul 23, 2015	U S ABLE LIFE- HIP	469.31
200234	Jul 23, 2015	U S ABLE LIFE-ACCIDENT	238.82
200235	Jul 23, 2015	BALDWIN & SHELL CONSTRUCTION CO	2,724,492.00
200236	Jul 27, 2015	A'TEST CONSULTANTS INC	138.00
200237	Jul 27, 2015	CAROLINA BIOLOGICAL SUPPLY CO	745.70
200238	Jul 27, 2015	GENESEE SCIENTIFIC CORPORATION	1,370.36
200239	Jul 27, 2015	GODDESS PRODUCTS, INC.	385.09
200240	Jul 27, 2015	NORTH LITTLE ROCK ELECTRIC	443.07
200241	Jul 27, 2015	PHYLLIS VERDELL	99.82
200242	Jul 27, 2015	RENAISSANCE LEARNING INC	61,141.86
200243	Jul 27, 2015	SAMS WHOLESALE CLUB	134.68
200244	Jul 27, 2015	TCPRINT SOLUTIONS	578.31
200245	Jul 27, 2015	THOMAS D NOBLE	120.34
200246	Jul 27, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	381.83
200247	Jul 27, 2015	KIM COLLIE	200.00
200248	Jul 28, 2015	ABEA	100.00
200249	Jul 28, 2015	AETNA LIFE & CASUALTY	1,236.76
200250	Jul 28, 2015	AR CHAPTER OF AFCE	125.00
200251	Jul 28, 2015	ARKANSAS ACTIVITIES ASSOCIATION	225.00
200252	Jul 28, 2015	ARKANSAS STATE POLICE	500.00
200253	Jul 28, 2015	ARKANSAS TIMES	7,943.00
200254	Jul 28, 2015	CAPITAL FIRE EXTINGUISHER CO.	81.37
200255	Jul 28, 2015	CHILDCARE SAGE	180.00
200256	Jul 28, 2015	CLEAR MOUNTAIN REFRESHMENT SERVICE	21.70
200257	Jul 28, 2015	COLLEGE BOARD PUBLICATIONS	38,500.00
200258	Jul 28, 2015	DISCOUNT AUTO GLASS	672.70
200259	Jul 28, 2015	EDUCATION INNOVATIONS	4,000.00

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Check Number	Check Date	Vendor Name	Transaction Amount
200260	Jul 28, 2015	HUM'S HARDWARE	16.49
200261	Jul 28, 2015	INFORMATION NETWORK OF ARKANSAS	5.00
200262	Jul 28, 2015	MARK V WILLIAMSON COMPANY	962.00
200263	Jul 28, 2015	MID AMERICA SCIENCE MUSEUM	440.00
200264	Jul 28, 2015	NLR WELDING SUPPLY	25.39
200265	Jul 28, 2015	ORGANIZATIONAL HEALTH DIAGNOSTIC	6,434.00
200266	Jul 28, 2015	QUALITY PETROLEUM INC	2,007.25
200267	Jul 28, 2015	ROTARY CLUB OF NORTH LITTLE ROCK	550.00
200268	Jul 28, 2015	SELECT MEDIA, INC	666.00
200269	Jul 28, 2015	STEMULATE LLC	480.00
200270	Jul 28, 2015	TRANSFINDER	1,000.00
200271	Jul 28, 2015	A 1 RECOVERY TOWING & RECOVERY INC	110.67
200272	Jul 28, 2015	A'TEST CONSULTANTS INC	94.00
200273	Jul 28, 2015	APPLE COMPUTER	213.00
200275	Jul 28, 2015	CENTERPOINT ENERGY	4,881.35
200276	Jul 28, 2015	CROW BURLINGAME CO	32.48
200277	Jul 28, 2015	ERIC, ROB & ISAAC INC	52.79
200278	Jul 28, 2015	HUM'S HARDWARE	30.65
200279	Jul 28, 2015	MARK V WILLIAMSON COMPANY	50.00
200280	Jul 28, 2015	PULASKI COUNTY CIRCUIT COURT	20.00
200281	Jul 28, 2015	SUMMIT BUS	17.10
200282	Jul 28, 2015	T & T EQUIPMENT CO	48.83
200283	Jul 28, 2015	WEST COAST PUBLISHING	533.50
200284	Jul 28, 2015	HYDCO INC	205,189.00
200285	Jul 28, 2015	NABHOLZ CONSTRUCTION SERVICES	786,838.70
200287	Jul 29, 2015	ARKANSAS BLUE CROSS BLUE SHIELD	4,347.28
200288	Jul 29, 2015	ARKANSAS INSURANCE DEPARTMENT	63,680.09
200289	Jul 29, 2015	ARKANSAS SCHOOL BOARDS ASSOCIATION	2,400.00
200290	Jul 29, 2015	BENCHMARK INSURANCE	29,880.00
200291	Jul 29, 2015	CREATIVE NOTEBOOK SOLUTIONS, LLC	110.00
200292	Jul 29, 2015	CROW BURLINGAME CO	7.02
200293	Jul 29, 2015	ELIZABETH J STEWART	213.64
200294	Jul 29, 2015	EMPLOYEE BENEFITS DIVISION	302.17
200295	Jul 29, 2015	FUELMAN	252.98
200296	Jul 29, 2015	GRETCHEN MCCOY	125.37
200297	Jul 29, 2015	INDEPENDENT MUSIC SERVICE INC	7,412.49
200298	Jul 29, 2015	JENNIFER BROWN	132.80
200299	Jul 29, 2015	LAURA JENNINGS	23.27
200300	Jul 29, 2015	MARSHA SATTERFIELD	90.26
200301	Jul 29, 2015	MONICA WILLIAMS	76.00
200302	Jul 29, 2015	NORTH LITTLE ROCK POLICE DEPT	150.00
200303	Jul 29, 2015	PEDIATRIC THERAPY SERVICES	1,023.75
200304	Jul 29, 2015	PROJECT LEAD THE WAY, INC.	340.00
200305	Jul 29, 2015	SANDRA LYNN ENGLISH	320.00
200306	Jul 29, 2015	SHIRLEY BILLINGS	76.00
200307	Jul 29, 2015	STAYBRIDGE SUITES	1,402.83
200308	Jul 29, 2015	SUMMIT TRUCK GROUP	297.10
200309	Jul 29, 2015	SUPERIOR FOOD EQUIPMENT SERVICE CO	181.38
200310	Jul 29, 2015	TRANSACT COMMUNICATIONS INC	2,400.00

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Check Number	Check Date	Vendor Name	Transaction Amount
200311	Jul 29, 2015	UNIVERSITY OF TEX AS AT TYLER	2,300.00
200312	Jul 29, 2015	A'TEST CONSULTANTS INC	47.00
200315	Jul 29, 2015	EMPLOYEE BENEFITS DIVISION	29,968.20
200316	Jul 29, 2015	FLEET PRIDE	553.24
200317	Jul 29, 2015	PREFERRED SHIPPING INC	52.69
200318	Jul 29, 2015	SUMMIT BUS	1,019.59
200319	Jul 29, 2015	SUPER DUPER INC	1,085.60
200320	Jul 31, 2015	AR PUBLIC EMPLOYEES RETIREMENT SY	115.61
200321	Jul 31, 2015	ARKANSAS EDUCATION ASSOCIATION	43.60
200322	Jul 31, 2015	ARKANSAS STATE TEACHERS ASSOCIATION	8.25
200323	Jul 31, 2015	AUTOMATED COLLECTION SERVICES, INC	89.91
200324	Jul 31, 2015	CINTAS CORPORATION LOC 570	83.29
200325	Jul 31, 2015	DEPT. OF FINANCE & ADMINISTRATION	4,341.78
200326	Jul 31, 2015	INTERNAL REVENUE SERVICE	28,418.36
200327	Jul 31, 2015	JACK W GOODING TRUSTEE	281.25
200328	Jul 31, 2015	MARK T MCCARTY TRUSTEE	542.05
200329	Jul 31, 2015	NORTH LITTLE ROCK C T A	3.85
200330	Jul 31, 2015	OCSE	1,988.10
200331	Jul 31, 2015	THE MCHUGHES LAW FIRM LLC	210.01
200332	Jul 30, 2015	AAA AUDIO METRICS/MEDICAL	1,295.00
200333	Jul 30, 2015	AAEA	3,291.36
200334	Jul 30, 2015	ALISE SHAFER IVEY	5,359.40
200336	Jul 30, 2015	ALLIED WASTE SERVICES #858	8,767.53
200337	Jul 30, 2015	ARKANSAS DEPT. OF EDUCATION	125.00
200338	Jul 30, 2015	BARNES AND NOBLE	238.63
200339	Jul 30, 2015	CENTRAL STATES BUS SALES	1,823.80
200340	Jul 30, 2015	COURTYARD BY MARRIOTT	1,215.51
200341	Jul 30, 2015	CROW BURLINGAME CO	295.31
200342	Jul 30, 2015	CYNTHIA LEE BECKETT	600.00
200343	Jul 30, 2015	CYNTHIA LONDON	108.02
200344	Jul 30, 2015	DEBBYE L PETRE	3,614.00
200345	Jul 30, 2015	DONDRE HARRIS	2,000.00
200346	Jul 30, 2015	EASTER SEALS ARKANSAS	1,400.00
200347	Jul 30, 2015	ENTERPRISE RENT A CAR	223.92
200348	Jul 30, 2015	FLEET PRIDE	3,679.44
200349	Jul 30, 2015	GODDESS PRODUCTS, INC.	292.49
200350	Jul 30, 2015	LRP PUBLICATIONS DEPT 170-F	1,318.50
200351	Jul 30, 2015	MHS	818.40
200352	Jul 30, 2015	MITCHS TIRE SERVICE	300.00
200353	Jul 30, 2015	PROJECT LEAD THE WAY, INC.	5,721.00
200354	Jul 30, 2015	SAMS CLUB DIRECT	383.45
200355	Jul 30, 2015	SOUTH CENTRAL SERVICE COOPERATIVE	800.00
200356	Jul 30, 2015	TRUCK PRO	799.79
200357	Jul 30, 2015	UTILITY BILLING SERVICES WATER	277.68
200358	Jul 30, 2015	WINDSTREAM COMMUNICATIONS INC	604.28
V200359	Jul 31, 2015	AR TEACHER RETIREMENT RET EMP	2,060.93
V200360	Jul 31, 2015	ARKANSAS TEACHER RETIREMENT	122,304.22
V200361	Jul 31, 2015	ARKANSAS TEACHER RETIREMENT T-DROP	16,845.94
			7,311,479.24



MEMORANDUM OF UNDERSTANDING FOR ARTICULATION OF STUDENTS

PULASKI TECHNICAL COLLEGE

AND

NORTH LITTLE ROCK SCHOOL DISTRICT

This Memorandum of Understanding ("Agreement"), entered into by and between **Pulaski Technical College** (hereinafter, "PTC"), located at 3000 West Scenic Drive, Little Rock, Arkansas, 72118 and **North Little Rock School District** (hereinafter "NLRSD"), located at 2700 North Poplar Street, North Little Rock, Arkansas, 72114.

PURPOSE

The purpose of this Agreement is to facilitate college degree completion of NLRSD graduates by awarding articulated college credit for approved high school coursework upon enrollment at PTC. Through collaborative efforts, PTC and NLRSD desire to provide a seamless transition from high school to college, thereby affording students the opportunity to earn a college degree in the most efficient manner possible.

AGREEMENT

It is agreed that any NLRSD student who has completed articulated courses listed in **Appendix A** will be awarded the equivalent course credit upon enrollment at PTC, subject to the provisions listed below. Students will not be required to pay tuition or other fees for credit earned by articulation.

REQUIREMENTS

- A. The student must complete the requirements necessary for admission to PTC.
- B. The student must have completed articulated courses listed in Appendix A with an A or B grade.
- C. The student must enroll at PTC within 2 years of high school graduation.
- D. Students must apply for articulated credit at www.pulaskitech.edu/early_college.

IMPLEMENTATION AND REVIEW

- A. This Agreement will be reviewed on an annual basis; both NLRSD and PTC agree to notify one another in a timely manner of any curriculum changes that would significantly impact the nature of this Agreement.
- B. The PTC Registrar is responsible for posting approved articulated credit to the PTC transcript in collaboration with PTC Early College personnel.



- C. NLRSD and PTC will make every effort to inform students of this Agreement. This may include, but is not limited to, inclusion within each institution's website, college and high school catalogs, recruitment publications, media announcements, social media engagement, and in-person information sessions.

MISCELLANEOUS

- A. This Agreement is effective upon execution and shall remain in effect even if persons, positions, and/or titles change.
- B. This Agreement may be terminated by either party with at least 90 calendar days written notice.
- C. In the event that the Agreement is terminated, all students who have completed articulated courses under this Agreement will be awarded articulated credit if they enroll at PTC within two years of high school graduation.
- D. Articulated credit is not necessarily transferable to other colleges and universities.

In witness whereof, the parties hereto cause this Agreement to be executed:

PULASKI TECHNICAL COLLEGE

NORTH LITTLE ROCK SCHOOL DISTRICT

Dr. Margaret Ellibee
President

Date

Kelly Rodgers
Superintendent

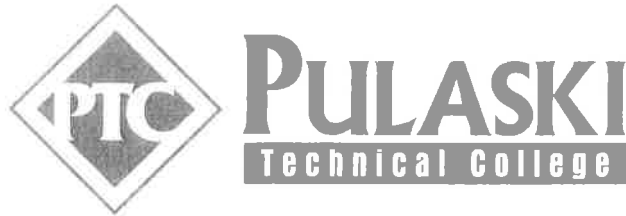
Date



APPENDIX A

NLRSD/PTC Articulated Courses

NLRSD COURSE	PULASKI TECHNICAL COLLEGE COURSE
Computerized Business Applications	CIS 1103 Computer Concepts
Medical Terminology	MET 1103 Medical Terminology I
Computerized Accounting	BUS 1123 Accounting Fundamentals
Criminal Law	PLG 2403 Criminal Law



MEMORANDUM OF UNDERSTANDING FOR CONCURRENT CREDIT

PULASKI TECHNICAL COLLEGE

AND

NORTH LITTLE ROCK SCHOOL DISTRICT

This Memorandum of Understanding ("Agreement"), entered into by and between **Pulaski Technical College** (hereinafter, "PTC"), located at 3000 West Scenic Drive, Little Rock, Arkansas, 72118 and **North Little Rock School District** (hereinafter "NLRSD"), located at 2700 North Poplar Street, North Little Rock, Arkansas, 72114.

PURPOSE

The purpose of this Agreement is to facilitate college degree completion of NLRSD graduates by offering students the opportunity to earn college credit and high school credit simultaneously through concurrent credit. Through collaborative efforts, PTC and NLRSD will determine appropriate concurrent credit courses to assist students to earn a college degree in the most efficient and affordable manner possible.

AGREEMENT

This agreement identifies PTC courses that provide high school students with concurrent credit opportunities, and obligations, responsibilities and requirements of both parties. Both parties acknowledge state and federal requirements regarding confidentiality of student information and agree to strictly adhere to all such requirements. Both parties agree that they may not assign rights or obligations under this agreement without the prior consent of the other.

REQUIREMENTS

- A. Determination of concurrent course offerings will be a collaborative decision based on the interests of students and applicability of course offerings to requirements for high school completion. Courses offered will be freshman and/or sophomore level courses that are approved through established state and institutional processes and are published in the *PTC Catalog*. Parties will meet during the spring semester each year to make concurrent course decisions for the following school year. Courses for the current academic year are located in **Appendix A**.
- B. PTC complies with the Arkansas Higher Education Coordinating Board and accreditation requirements regarding faculty credentials and with the Arkansas Department of Career Education requirements for technical center faculty credentials. High school faculty teaching concurrent courses must hold degrees from an institution accredited by an accrediting agency



recognized by the U.S. Department of Education, CHEA, or from institutions with comparable status, certification, or recognition in other countries. Faculty teaching general education courses must, at a minimum, hold a master's degree and have 18 graduate-level hours in the subject to be taught. Faculty teaching in Career Technical Education (CTE)/occupational skills areas must hold at least an associate degree or appropriate industry-related licensure/certification. Faculty are required to participate in PTC Early College orientation and professional development activities.

- C. PTC will provide master course syllabi for concurrent credit courses, specifying the course description and applicable prerequisites; required textbook and other course materials; approved learning objectives for the course; calendar of class activities, assignments, and graded activities; the grading scale; an explanation of how the final course grade is computed; class meeting times; attendance and make-up work policy; academic honesty policy; ADA policy; and instructor's name, office hours, and contact information. NLRSD concurrent course faculty must use all elements of the master course syllabi in development of the individual concurrent course syllabus. Concurrent course syllabi must be submitted for review each semester.
- D. PTC is committed to quality instruction that supports documented student learning outcomes. NLRSD concurrent credit courses will follow PTC approved learning objectives and use approved course assessments. Students must submit approved placement test results (ACT or COMPASS), evaluate concurrent credit course faculty and participate in surveys assessing satisfaction with the concurrent credit program. Concurrent faculty will be evaluated based on the approved faculty evaluation processes of PTC. Success rates of students in concurrent courses will be tracked, and if the students enroll in classes at PTC immediately after high school completion, subsequent course success and graduation rates will be tracked, and data provided on an annual basis to the high school.
- E. Participating students must meet PTC admission requirements, meet a minimum overall 2.5 high school GPA on a 4.0 scale, meet required minimum ACT or COMPASS scores and other prerequisites for the courses they wish to take, and submit the PTC Early College Enrollment form signed by the student, parent and school designee each semester. **(PTC Early College Policy Appendix B.)**
- F. NLRSD shall recommend high school students who desire to participate in one or more PTC concurrent courses by signing the PTC Early College Enrollment Form. Recommended students must be qualified to participate in concurrent courses in a manner that ensures the safety of the student, other students, and PTC personnel. All career and technical education students are required to meet safety standards at all times, and, depending on the program, may be required to submit evidence of a clear drug screen for initial and continued participation in CTE classes. Students taking courses on a PTC campus are subject to the PTC code of conduct and associated disciplinary procedures.



- G. Both parties will provide their academic calendars for review and reconciliation and will be included in **Appendix C** of this document once approved by the respective parties.
- H. Both parties agree that PTC is not responsible for performing any obligation imposed on the High School under the Individuals with Disabilities Act (20 U.S.C. § 1400, et seq.) ("IDEA") or Section 504 of the Rehabilitation Act (29 U.S.C. 794 and 34 C.F.R. §§ 104.31 – 104.39) ("Section 504"), and all such obligations belong entirely to the High School. **(Appendix D)**
- I. This agreement will comply with the *Item V. Concurrent Credit Enrollment-Payment of Tuition and Fees*, Arkansas Higher Education Coordinating Board Policy 5.16: Concurrent Enrollment Policy. High school students and parents are responsible for all costs of PTC courses taken for concurrent credit, unless the costs for these courses are paid by an institutional or private scholarship, a grant, private foundation, or other private entity. PTC agrees to communicate NLRSD specific concurrent credit course costs to students and parents each semester. PTC does not bill the public school district unless the district assumes cost and requests billing. Cost structure and NLRSD specific charges are located in **Appendix A**.
- J. Arkansas statute (ACA 6-63-104) and Arkansas Higher Education Coordinating Board policy 5.05 require that each Arkansas institution of higher education conduct an annual review of faculty performance and submit an annual report to ADHE regarding the review process. ADHE is required to monitor the evaluation process, and to annually report findings to the Arkansas Higher Education Coordinating Board and the Legislative Council. The annual report is posted on the PTC Web site. If faculty or the high school are found to be non-compliant with PTC's policies and procedures governing instruction, curriculum, or instruction, the Vice-President for Learning will outline a professional development plan that addresses identified deficiencies and monitor performance to assure compliance. Continued non-compliance will result in dismissal.

REVIEW AND TERMINATION

- A. This Agreement will be reviewed and renewed annually no later than March 15 of each year. During the review period, either party may choose to modify or terminate this agreement. This Agreement is effective upon execution and shall remain in effect even if persons, positions, and/or titles change. Termination of this agreement cannot occur during a semester when students are already enrolled in classes.

MISCELLANEOUS

- A. NLRSD and PTC will make every effort to inform students of this Agreement. This may include, but is not limited to, inclusion within each institution's website, college and high school catalogs, recruitment publications, media announcements, social media engagement, and in-person information sessions.
- B. NLRSD and PTC will advise and inform students and parents about potential limitations concerning the transfer of college course credit.



In witness whereof, the parties hereto cause this Agreement to be executed:

PULASKI TECHNICAL COLLEGE

NORTH LITTLE ROCK SCHOOL DISTRICT

Dr. Margaret Ellibee
President

Date

Kelly Rodgers
Superintendent

Date



APPENDIX A

NLRSD/PTC Concurrent Credit Courses 2015-2016

Cost Structure 2015-2016

High School-Sponsored Tier 1 Concurrent Enrollment Concurrent Administrative Fee
Offered at the high school and taught by a teacher \$15 per credit hour
employed by the district.

High School-Sponsored Tier 2 Concurrent Enrollment Tuition -- \$85 per credit hour*
Offered at the high school and taught by a Pulaski Minimum of 10 Students
Tech instructor.

College-Sponsored On-Campus Tuition -- \$95 per credit hour*
Offered at a Pulaski Tech location and taught by a Concurrent Student Fee
Pulaski Tech instructor. \$45 per credit hour
and any Special Course Fees

*International or undocumented students will be charged tuition at the current out-of-state tuition rate.

Courses Offered 2015-16

Semester/Year	PTC College Course	Credit Hours	High School Course Equivalent	Tier and Price Structure	Mandatory Drug Testing
Fall 2015	WLD 1104 Basic Welding	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee	Yes
Spring 2016	WLD 1204 SMAW I	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee	Yes
Fall 2015	MST 1204 Machining I	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee	Yes
Spring 2016	MST 1304 Machining II	4	Career Elective	Tier 3/\$95 per credit hour* + \$45 per credit hour concurrent student fee + special course fee	Yes



Appendix B

Pulaski Technical College

Early College Policy

Pulaski Technical College welcomes high school students interested in taking college credit courses through our Early College program. Students may be enrolled concurrently, earning both high school and college credit simultaneously, or be enrolled dually, earning college credit only.

1. Students must have completed the eighth grade and be enrolled in an accredited public or private secondary school or home school.
2. Interested students must apply for admission to PTC, provide COMPASS or ACT test scores, meet the minimum reading score for admission to the college, and have a minimum high school grade point average of a 2.5 on a 4.0 scale.
3. To be eligible to enroll in Arkansas Course Transfer (ACTS) courses, students must meet the following minimum ACT scores or COMPASS scores.

Course	ACT Score Requirements	COMPASS Score Requirements
ENGL 1311 English Composition	English 19 and Reading 19	Writing 80 and Reading 83
MATH 1302 College Algebra	Math 21 and Reading 19	Math 50 and Reading 83
All Other ACTS Courses	Reading 19	Reading 83

4. Students must meet any other course prerequisite requirements.
5. Students cannot take developmental (remedial) courses.
6. Students must be classified as non-degree/non-certificate seeking and are not eligible for financial aid.
7. With certain exceptions, students cannot enroll for more than seven semester hours during any semester.
8. A high school counselor, principal, designee, or superintendent must approve the specific courses and the number of hours of enrollment for concurrently enrolled students each semester by signing the Early College Enrollment and Policy Form. Parents must sign the Early College Enrollment and Policy Form for both concurrently and dually enrolled students.
9. Students are responsible for any payment required and for purchasing textbooks (unless provided by the high school).
10. All grades received for college courses at Pulaski Technical College will be posted to the official Pulaski Technical College transcript.



Appendix C

ACADEMIC CALENDARS

Pulaski Technical College Academic Calendar

Fall 2015

8/7/2015	F	Last Day to Register for Fall 2015
8/7/2015	F	Payment Deadline for Spring 2015
8/10/2015	M	Convocation/Campus Closed
8/17/2015	M	Classes Begin 16-Week Term
8/21/2015	F	Last Day to Add/Drop/Swap or Change to Audit for 16-Week Term
9/7/2015	M	Labor Day Holiday
Nov/25-28/2015		Thanksgiving Holiday
11/23/2015	M	Last Day to Drop or Withdraw for 16-Week Term
12/5/2015	S	Last Day of Instruction 16-Week Term
Dec/7-12/2015		Finals 16-Week Term
12/14/2015	M	Grades Due by 6 pm for 16-Week Term
12/17/2015	R	Grades Available Online
12/19/2015-1/1/2016		Holiday Break

Spring 2016

1/8/2015	F	Last Day to Register for Spring 2016
1/11/2016	M	Payment Deadline for Spring 2016
1/18/2016	M	Martin Luther King Holiday
1/19/2016	T	Classes Begin 16-Week Term
1/25/2016	F	Last Day to Add/Drop/Swap or Change to Audit for 16-Week Term
Mar/21-25/2016		Spring Break Holiday
4/22/2016	F	Last Day to Drop or Withdraw 16-Week Term
5/6/2016	F	Last Day of Instruction 16-Week Term
May/7-13/2016		Finals - 16-Week Term
5/16/2016	M	Grades due by 3 pm for 16-Week Term
5/14/2016	S	Commencement
5/19/2016	R	Grades available online



Appendix D Students with Disabilities

Accommodations/Modifications

PTC is not responsible for performing any obligation imposed on NLRHS under the Individuals with Disabilities Act (20 U.S.C. § 1400, et seq.) ("IDEA") or Section 504 of the Rehabilitation Act (29 U.S.C. 794 and 34 C.F.R. §§ 104.31 – 104.39) ("Section 504"), and all such obligations belong entirely to the High School.

PTC shall only be required to provide participating students with a disability, as that term is defined under Section 504, with such auxiliary aids, academic adjustments or other accommodations required under 34 C.F.R. § 104.41 – 104.46. In any event, the High School shall provide a participating student with disabilities with the special education and related services, including assistive technology, specified in the High School's Education Plan for the participating student, or which the High School is currently providing the student in other programs, or which the High School is required to provide under IDEA or Section 504. NLRSD and PTC agree that the High School shall provide participating students with any required special education or special education teachers, interpreters, counselors, note-takers, aides, teacher assistants, other paraprofessional services, or other similar services, and/or any required assistive technology and PTC shall have no obligation to provide a participating student with such services.

NLRSD shall be responsible to identify to PTC any participating student with a disability (as that term is defined by Section 504) and advise PTC of the nature of the student's disability and the special education and/or related services the High School provides the student pursuant IDEA or Section 504. To the extent the High School and/or student requests that PTC provide any academic adjustment or auxiliary aid, the High School shall be responsible to notify PTC of such request and provide sufficient information to permit PTC's personnel to evaluate the request. PTC shall determine, in its sole discretion, the nature and extent of any academic adjustments, auxiliary aids, or other accommodations it shall provide a participating student with a disability, consistent with its obligations under 34 C.F.R. §§ 104.41-46. To the extent NLRSD determines that a student requires additional services or assistive technology, it shall provide them to the student.

RESOLUTION

I move to transfer district savings that exceeds the legal fund balance in the operating fund in excess of 12,800,000 to the building fund.

Seller's Counter to the Real Estate Contract

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FORM SERIAL NUMBER: 096739-400143-9301613

The Real Estate Contract (Form Serial Number 084855-000143-8703114),
dated (month) August, (day) 4, (year) 2015, between Buyer,
MVL - VLM, Inc. and Seller,
North Little Rock School District, covering the real property
known as _____

(the "Property"), is not accepted in its present form; therefore, the following counter offer is hereby submitted:

1. Property sold "AS IS", WHERE IS", No Disclosures, No Repairs, No Warranties or Environmental Warranties of Seller whatsoever.

2. Buyer agrees to the terms in the attached Exhibits A and B regarding "Restricted Use" and "Right of First Refusal".

3. Buyer understands that this offer is contingent upon final approval of the North Little Rock School District, within fifteen (15) days of acceptance of the Real Estate Contract.

OTHER TERMS: All other terms as provided in the initial Real Estate Contract are incorporated herein by reference and shall remain exactly as set forth therein, solely except those amended above.

RIGHT TO ACCEPT OTHER OFFERS: Seller reserves the right to accept any other offer prior to actual receipt by Listing Firm of an executed and accepted copy of this Seller's Counter to the Real Estate Contract.

SIGNATURES APPEAR ON PAGE 2 OF 2

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Seller's Counter to the Real Estate Contract

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COUNTERPARTS: This Seller's Counter Offer to the Real Estate Contract may be executed in multiple counterparts each of which shall be regarded as an original hereof but all of which together shall constitute one in the same.

EXPIRATION OF COUNTER: This Seller's Counter Offer to the Real Estate Contract expires if not accepted on or before (month) August (day) 14, (year) 2015, at 5:00 ☐ (a.m.) ☒ (p.m.)

THIS IS A LEGALLY BINDING AGREEMENT WHEN SIGNED BY THE PARTIES BELOW. READ IT CAREFULLY. YOU MAY EMPLOY AN ATTORNEY TO DRAFT THIS FORM FOR YOU. IF YOU DO NOT UNDERSTAND THE EFFECT OF ANY PART, CONSULT YOUR ATTORNEY BEFORE SIGNING. REAL ESTATE AGENTS CANNOT GIVE YOU LEGAL ADVICE. THE PARTIES SIGNED BELOW WAIVE THEIR RIGHT TO HAVE AN ATTORNEY DRAFT THIS FORM AND HAVE AUTHORIZED THE REAL ESTATE AGENT(S) TO FILL IN THE BLANKS ON THIS FORM. THIS FORM IS PRODUCED AND COPYRIGHTED BY THE ARKANSAS REALTORS® ASSOCIATION. THE SERIAL NUMBER BELOW IS A UNIQUE NUMBER NOT USED ON ANY OTHER FORM. THE SERIAL NUMBER BELOW SHOULD BE AN ORIGINAL PRINTING, NOT MACHINE COPIED, OTHERWISE THE FORM MAY HAVE BEEN ALTERED. DO NOT SIGN THIS FORM IF IT WAS PREPARED AFTER DECEMBER 31, 2015

FORM SERIAL NUMBER: 096739-400143-9301613

The above Seller's Counter to the Real Estate Contract is executed on
(month) _____ (day) _____, (year) _____, at _____ ☐ (a.m.) ☐ (p.m.)

Newmark Grubb Arkansas

Listing Firm

Signature: _____

Signature: _____

Printed Name: J Fletcher Hanson
Principal or Executive Broker

Printed Name: Kelly Rodgers
Seller

Signature: _____

Signature: _____

Printed Name: Adam Jenkins
Listing Agent

Printed Name: _____
Seller

The above Seller's Counter to the Real Estate Contract is executed on
(month) _____ (day) _____, (year) _____, at _____ ☐ (a.m.) ☐ (p.m.)

Selling Firm

Signature: _____

Signature: _____

Printed Name: _____
Principal or Executive Broker

Printed Name: _____
Buyer

Signature: _____

Signature: _____

Printed Name: _____
Selling Agent

Printed Name: _____
Buyer

THIS COUNTER WAS REJECTED BY BUYER ON
(month) _____ (day) _____, (year) _____, at _____ ☐ (a.m.) ☐ (p.m.)

Buyer's Initials

Buyer's Initials

Exhibit "A"

(Restricted Use)

As a condition of the Contract, Buyer agrees the Properties shall not be used, leased or developed for a User in competition with the North Little Rock School District, with said uses including, but not limited to per-college, secondary or elementary educational facilities (the "Restricted Uses"). The terms of this provision shall survive Closing. Furthermore, during Buyer's Contingency period, Seller, in Seller's sole discretion and if Seller feels it is necessary, shall have the right to further document the terms herein in order to ensure enforcement of the Restricted Uses. In the event the Seller further documents the terms herein, Buyer shall have five (5) days following Seller's written submission of said documentation to either accept or reject the documentation. In the event, Buyer rejects the documentation; Buyer shall have the right to terminate the Contract without any further obligation under the Contract. In the event Seller decides further documentation is not necessary, the terms and conditions herein shall serve as final documentation and shall survive Closing.

Exhibit "B"

(Right of First Refusal)

In the event that Buyer subsequently decides to sell or otherwise convey the Property to a third party within the 3 year period commencing immediately after the closing date of the sale between Buyer and NLRSD, Buyer shall provide notice of such sale or conveyance to NLRSD, and NLRSD shall thereupon have the right to repurchase or reacquire the Property from Buyer at a price that shall not exceed the price being offered to Buyer from a viable third party.

Real Estate Contract (Commercial)



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Form Serial Number: 084855-000143-8703114

1. PARTIES: MVL - VLM INC.

(individually, or collectively, the "Buyer") offers to purchase, subject to the terms and conditions set forth herein, from

(individually or collectively, the "Seller"), the real property described in Paragraph 2 of this Real Estate Contract (the "Property").

2. ADDRESS AND LEGAL DESCRIPTION:

401 N. Redwood Street, North Little Rock, Arkansas 72117

3. PURCHASE PRICE: Buyer shall pay the following to Seller for the Property (the "Purchase Price")

\$ 175,000.00 payable as follows:

CASH AT CLOSING

Real Estate Contract (Commercial)



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Form Serial Number: 084855-000143-8703114

4. CONVEYANCE: Unless otherwise specified, conveyance of the Property shall be made to Buyer by ☒ general warranty deed ☐ special warranty deed, in fee simple absolute, except it shall be subject to recorded instruments and easements if any, which do not materially affect the value of the Property. Unless expressly reserved herein, **SUCH CONVEYANCE SHALL INCLUDE ALL MINERAL RIGHTS OWNED BY SELLER CONCERNING AND LOCATED ON THE PROPERTY, IF ANY, UNLESS OTHERWISE SPECIFIED IN PARAGRAPH 17. IT IS THE RESPONSIBILITY OF THE BUYER TO INDEPENDENTLY VERIFY AND INVESTIGATE THE EXISTENCE OR NONEXISTENCE OF MINERAL RIGHTS AND ANY LEGAL RAMIFICATIONS THEREOF.** Seller warrants and represents only signatures set forth below are required to transfer legal title to the Property. Seller also warrants and represents that Seller has peaceable possession of the Property, including all improvements and fixtures thereon, and the legal authority and capacity to convey the Property by a good and sufficient general warranty deed, free from any liens, leaseholds or other interests.

5. TITLE INSURANCE: Buyer and Seller understand that Listing Firm and Selling Firm are not licensed title insurance agents as defined by Arkansas law and do not and cannot receive direct or indirect compensation from any Closing Agent regarding the closing process or the possible purchase of title insurance by one or more of Buyer and Seller. Regardless of the policy chosen, Buyer and Seller shall have the right to choose their Closing Agent(s). Within 30 days of acceptance, Seller shall furnish to Buyer a commitment for an American Land Title Association (ALTA) owner's title insurance policy in the amount of the Purchase Price issued by a company of Seller's choice authorized to insure title to real property in the State of Arkansas and, which company is reasonably acceptable to Buyer.

Where the title commitment shows special exceptions to title other than those standard exceptions contained in the ALTA commitment form, and where such special exceptions relate to restrictions, conditions, defects or other matters that would interfere with Buyer's use or adversely affect the value of the Property, then within _____ days of delivery of the title commitment, Buyer shall deliver written notice thereof to Seller. Such notice shall state specifically those exceptions to which Buyer objects. All objections not specifically enumerated within such a timely delivered notice shall be deemed to be waived by Buyer.

Within 30 days of Buyer's delivery of notice of objections to Seller, Seller may cure such objections or have the exceptions waived or removed by the title company issuing the commitment. If, within such 30 day period, Seller fails to cure and/or waive such objections and exceptions, or within that period Seller delivers written notice to Buyer that it will not so cure, then within 7 days from delivery of such notice from Seller or the end of the period within which Seller may cure (whichever is applicable), Buyer shall have the option to:

☒ A. Terminate this Real Estate Contract by delivering written notice thereof to Seller, in which event all sums paid or deposited by Buyer shall be returned to Buyer; or

B. Agree to purchase the Property as scheduled subject to such objections and exceptions with no reduction in the Purchase Price; or

C. Agree to extend the Closing date for _____ days to give Seller additional time to cure such objections. If Buyer fails to deliver notice of termination or grant an extension of the Closing date within that period, the objections shall be deemed to be waived and the transaction shall close as scheduled.

Seller shall furnish the committed owner's title insurance policy as soon as practicable after Closing, and shall pay all expenses related to the owner's title insurance policy.

Real Estate Contract (Commercial)



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6. NON-REFUNDABLE DEPOSIT: The Non-Refundable Deposit (hereinafter referred to as "Deposit") is funds tendered by Buyer to Seller to compensate Seller for liquidated damages that may be incurred by Seller resulting from Buyer failing to close on this transaction. The liquidated damages shall include, but not be limited to, Seller's time, efforts, expenses and potential loss of marketing due to Seller's removal of property from the market.

The Deposit is not refundable to Buyer unless failure to close is exclusively the fault of Seller or if Seller cannot deliver marketable title to the Property. Paragraphs that constitute exclusive fault of the Seller include, but are not limited to, Paragraphs 5, 8, 11, 13B, 15B, 17, 18, or 20, as a termination pursuant to each of the listed paragraphs would cause Seller to forfeit the Deposit back to Buyer. The Deposit will be credited to Buyer at Closing. Buyer shall hold Listing Firm and Selling Firm harmless of any dispute regarding the Deposit. Buyer expressly acknowledges the Deposit is not to be held by either Listing Firm or Selling Firm. The Deposit may be commingled with other monies of Seller, such sum not being held in an escrow, trust or similar account.

☒ **A.** The Deposit is not applicable.

☐ **B.** Buyer will pay to Seller the Deposit in the amount of \$ _____

☐ i. Within _____ days following the date this Real Estate Contract has been signed by Buyer and Seller

☐ ii. Within three (3) business days of execution of Paragraph 4(a) of the Inspection Repair & Survey Addendum; or

☐ iii. Other: _____

7. EARNEST MONEY: Earnest money is in the amount of \$ Ø ("Earnest Money"), which shall apply toward Buyer's Purchase Price or Closing Costs. If at least one or more of the conditions of Paragraphs 5, 13B, and 20 (if any) have not been fulfilled, performed or removed, Earnest Money shall be promptly refunded to Buyer. If Buyer fails to fulfill his obligations under this Real Estate Contract, or if after all conditions have been met Buyer fails to close this transaction, Earnest Money may, at the sole and exclusive option of Seller, be retained by Seller as liquidated damages. Alternatively, Seller may return Earnest Money and assert all legal or equitable rights that may exist as a result of Buyer breaching this Real Estate Contract. Buyer warrants, represents and acknowledges that the check tendered will be honored upon presentation to Buyer's bank, and that Buyer shall be in default of this Real Estate Contract if the check is not honored upon first presentation to Buyer's bank. Buyer understands that failure to tender Earnest Money as required by this Paragraph 7 shall constitute a breach of this Real Estate Contract. Buyer and Seller agree that in the event of any dispute concerning entitlement to Earnest Money, Listing Firm may interplead Earnest Money into a court of competent jurisdiction, and upon such interpleading of Earnest Money, both Listing Firm and Selling Firm shall be released from liability to Buyer and Seller. Listing Firm shall be reimbursed for all costs and attorney's fees from the funds entered for interpleading.

☐ **A.** Earnest Money is tendered by Buyer in the form of ☐ cash ☐ check. If Earnest Money is tendered by check, it will be made payable to ☐ Listing Firm, ☐ Closing Agent ☐ Other _____. Earnest Money will be deposited by Listing Firm no later than three (3) business days following the date this Real Estate Contract has been signed by Buyer and Seller.

☐ **B.** Earnest Money will be tendered by Buyer in the form of ☐ cash ☐ check. If Earnest Money is tendered by check, it will be made payable to ☐ Listing Firm, ☐ Closing Agent ☐ Other _____. Earnest Money will be deposited within three (3) business days following the date this Real Estate Contract has been signed by Buyer and Seller. (If Earnest Money is not to be tendered within three (3) business days after this Real Estate Contract has been signed by Buyer and Seller, see Paragraph 17.)

☒ **C.** No Earnest Money will be tendered. References to Earnest Money in this Real Estate Contract shall not be applicable and are deemed deleted.

The principal broker shall also be responsible and accountable for any funds delivered to an escrow agent selected by the principal broker, but shall not be responsible for funds delivered to an escrow agent selected by the parties.

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8. SURVEY: Buyer has been given the opportunity to obtain a new certified survey. Should Buyer decline to obtain a survey as offered in Paragraph 8A of this Real Estate Contract, Buyer agrees to hold Seller, Listing Firm and Selling Firm involved in this Real Estate Contract harmless of any problems relative to any survey discrepancies that may exist or be discovered (or occur) after Closing.

☐ **A.** A new survey satisfactory to Buyer, certified to Buyer within thirty (30) days prior to Closing by a registered land surveyor, ☐ showing property lines only ☐ ALTA Certified Survey

☐ showing all improvements, easements and any encroachments will be provided and paid for by:

☐ Buyer ☐ Seller ☐ Equally split between Buyer and Seller.

☒ **B.** No survey shall be provided.

☐ **C.** Other _____

Specific Survey Requirements: _____

Should Buyer agree to accept the most recent survey provided by Seller, this survey is for information purposes only and Buyer will not be entitled to the legal benefits of a survey certified in Buyer's name.

9. PRORATIONS: Taxes and special assessments due on or before Closing shall be paid by Seller. Any deposits on rental Property are to be transferred to Buyer at Closing. Insurance, general taxes and special assessments, rental payments and interest on any assumed loans shall be prorated as of Closing, unless otherwise specified herein.

10. FIXTURES AND ATTACHED EQUIPMENT: Unless specifically excluded herein, all fixtures and attached equipment, if any, are included in the Purchase Price. If any personal property is included in the Purchase Price it will be described in a separate exhibit attached hereto and incorporated by reference herein (hereinafter referred to as the "Personal Property"). The Personal Property does not include any software or related materials that Seller does not have the legal right to transfer or license to Buyer, and does not include any items leased to Seller under any operating contract. Seller agrees to execute a Bill of Sale at Closing transferring ownership of the Personal Property to Buyer.

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11. CLOSING: Closing is the date and time at which Seller delivers the executed and acknowledged deed. Buyer and Seller agree the Closing date will be (month) September (day) 10, (year) 2015. The Closing date may be changed by written agreement of Buyer and Seller. If the sale is not consummated by Closing date (or any written extension thereof) the parties shall have the remedies available to them in equity or at law, including the remedies available to them in Paragraph 7.

Buyer and Seller shall have the right to choose their Closing Agent(s) and are not relying on Listing Firm or Selling Firm to choose a Closing Agent. Should Buyer or Seller choose the services of a Closing Agent(s) other than Selling Firm or Listing Firm, then Buyer and Seller each jointly and severally agree to indemnify and hold Listing Firm and Selling Firm harmless for all intentional misconduct and negligent acts (including acts of omission) of the Closing Agent(s).

This Real Estate Contract shall serve as written closing instructions to the Closing Agent on behalf of the Buyer and Seller. The Closing Agent(s) is/are authorized to provide Seller's settlement statement to Listing Firm (in addition to Seller) and Buyer's settlement statement to Selling Firm (in addition to Buyer) prior to settlement so that Buyer, Seller, Listing Firm and Selling Firm shall have a reasonable opportunity to review prior to Closing.

Buyer and Seller shall each have the right to request title insurer(s), if any, issue closing protection, to indemnify against loss of closing funds because of acts of a Closing Agent, title insurer's named employee, or title insurance agent. Any cost for closing protection will be paid by the requesting party(ies). Listing Firm and Selling Firm strongly advise Buyer and Seller to inquire of the Closing Agent(s) about the availability and benefits of closing protection.

Unless otherwise agreed by Buyer and Seller, transaction costs will be paid by the party indicated below.

<u>Seller</u>	<u>Buyer</u>
Title Examination or search fees	Recording fees
Premium for owner's title insurance policy	Premium for mortgagee's title insurance policy
Preparation of conveyance documents	Preparation of loan documents
One-half of escrow fees	One-half of escrow fees
One-half of documentary stamps	One-half of documentary stamps
Other charges as customarily paid by Seller	Other charges customarily paid by Buyer
IRS Notification form	

This Real Estate Contract shall, unless otherwise specified in Paragraph 17 of this Real Estate Contract, constitute express written permission and authorization to Listing Firm and Selling Firm to disclose the terms of this Real Estate Contract (and all Addenda), including without limitation concessions provided by Buyer or Seller or other non-public personal information of Buyer and Seller regarding the purchase and sale of the Property, to any of the following: (i) an Arkansas licensed appraiser; (ii) multiple listing services for use by the members thereof; and (iii) any other person or entity which Listing Firm or Selling Firm determines, using sole discretion, may have a legitimate basis to request and obtain such information. The authorization and permissions granted in this Paragraph 11 shall not create any obligation or duty upon Listing Firm or Selling Firm to make any disclosure to any person or entity.

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12. POSSESSION: Possession of the Property shall be delivered to Buyer: (Check one)

☒ **A.** Upon the Closing (Seller's delivery of executed and acknowledged Deed).

☐ **B.** Other, as follows: _____

13. SELLER PROPERTY DISCLOSURE: (Check one)

☐ **A.** Buyer and Seller acknowledge that upon the authorization of Seller either Selling Firm or Listing Firm have delivered to Buyer, prior to the execution of this Real Estate Contract, a written disclosure prepared by Seller concerning the condition of the Property, but this fact neither limits nor restricts Buyer's Disclaimer of Reliance set forth in Paragraph 16 of this Real Estate Contract. The written disclosure prepared by Seller is dated (month) _____ (day) _____, (year) _____, and is warranted by Seller to be the latest disclosure and the answers contained in the disclosure are warranted to be true, correct, and complete to Seller's knowledge.

☒ **B.** Buyer hereby requests Seller to provide a written disclosure about the condition of the Property that is true and correct to Seller's knowledge within three (3) business days after this Real Estate Contract has been signed by Buyer and Seller. If Seller does not provide the disclosure within the three (3) business days, Buyer may declare this Real Estate Contract terminated with Buyer and Seller both agreeing to sign the Termination of Contract, with Buyer to receive a refund of the Earnest Money. If Buyer finds the disclosure unacceptable within three (3) business days after receipt of disclosure, this Real Estate Contract may be declared terminated by Buyer, with Buyer and Seller both agreeing to sign the Termination of Contract, with Buyer to receive a refund of the Earnest Money. Receipt of this disclosure neither limits nor restricts in any way Buyer's Disclaimer of Reliance set forth in Paragraph 16 of this Real Estate Contract.

☐ **C.** Although a disclosure form may have been completed (or can be completed) by Seller, Buyer has neither received nor requested and does not desire from Seller a written disclosure concerning the condition of the Property prior to the execution of this Real Estate Contract, but this fact neither limits nor restricts in any way Buyer's Disclaimer of Reliance set forth in Paragraph 16 of this Real Estate Contract. **BUYER IS STRONGLY URGED BY SELLING FIRM AND LISTING FIRM TO MAKE ALL INDEPENDENT INSPECTIONS DEEMED NECESSARY PRIOR TO SIGNING THIS REAL ESTATE CONTRACT.**

☐ **D.** Buyer understands no disclosure form is available and will not be provided by Seller. **BUYER IS STRONGLY URGED BY SELLING FIRM AND LISTING FIRM TO MAKE ALL INDEPENDENT INSPECTIONS DEEMED NECESSARY PRIOR TO SIGNING THIS REAL ESTATE CONTRACT.**

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Real Estate Contract (Commercial)



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Form Serial Number: 084855-000143-8703114

14. ENVIRONMENTAL REPRESENTATION: Seller hereby represents to Buyer that to Seller's knowledge (unless otherwise disclosed herein):

- A. The Property is not the subject of any judicial or administrative notice or action relating to hazardous waste or environmental contamination;
- B. Seller has received no notice of any claim or violation of any law or regulation having to do with environmental protection;
- C. No hazardous or toxic substances have been stored, processed, or disposed of on the Property during the period that Seller has owned the Property; and
- D. No underground storage tanks are located on the Property.

15. TERMITE CONTROL REQUIREMENTS: (Check one)

- ☒ A. None
- ☐ B. Seller shall provide prior to Closing, at Seller's expense, a current termite control policy issued by a licensed operator, satisfactory to Buyer

16. BUYER'S DISCLAIMER OF RELIANCE:

A. BUYER CERTIFIES BUYER WILL PERSONALLY INSPECT OR HAVE A REPRESENTATIVE INSPECT THE PROPERTY AS FULLY AS DESIRED PRIOR TO CLOSING. BUYER CERTIFIES BUYER HAS NOT AND WILL NOT RELY ON ANY WARRANTIES, REPRESENTATIONS, OR STATEMENTS OF SELLER, LISTING FIRM, SELLING FIRM, OR ANY AGENT, INDEPENDENT CONTRACTOR, OR EMPLOYEE ASSOCIATED WITH THOSE ENTITIES, OR INFORMATION FROM MULTIPLE LISTING SERVICES OR OTHER WEBSITES REGARDING MINERAL RIGHTS, YEAR BUILT, SIZE (INCLUDING WITHOUT LIMITATION THE SQUARE FEET IN IMPROVEMENTS LOCATED ON THE PROPERTY), QUALITY, VALUE OR CONDITION OF THE PROPERTY, INCLUDING WITHOUT LIMITATION ALL IMPROVEMENTS, APPLIANCES, PLUMBING, ELECTRICAL OR MECHANICAL SYSTEMS. HOWEVER, BUYER MAY RELY UPON ANY WRITTEN DISCLOSURES PROVIDED BY SELLER.

LISTING FIRM AND SELLING FIRM CANNOT GIVE LEGAL ADVICE TO BUYER OR SELLER. LISTING FIRM AND SELLING FIRM STRONGLY URGE STATUS OF TITLE TO THE PROPERTY, CONDITION OF PROPERTY, SQUARE FOOTAGE OF IMPROVEMENTS, QUESTIONS OF SURVEY AND ALL OTHER REQUIREMENTS OF BUYER SHOULD EACH BE INDEPENDENTLY VERIFIED AND INVESTIGATED BY BUYER OR A REPRESENTATIVE CHOSEN BY BUYER.

B. IN THE EVENT THAT THE INSPECTION, REPAIR AND SURVEY ADDENDUM IS USED, BUYER AGREES TO SIGN PAGE 4 OF THE INSPECTION, REPAIR AND SURVEY ADDENDUM PRIOR TO CLOSING IF BUYER ACCEPTS THE CONDITION OF THE PROPERTY AND INTENDS TO CLOSE.

17. OTHER:

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18. CONTINGENCIES: Buyer's offer to purchase the Property is expressly contingent upon Buyer's satisfaction of the contingencies checked below within the deadline indicated for each contingency. Buyer shall notify Seller in writing when the contingencies are satisfied. If Buyer fails to provide such written notice before the indicated deadline that a contingency checked below has been satisfied, then this Real Estate Contract shall be terminated with Buyer and Seller both agreeing to sign the Termination of Contract, with Buyer to receive a refund of the Earnest Money and Buyer and Seller shall have no further obligation to each other unless otherwise provided in this Real Estate Contract.

Contingencies (check all that apply):

- ☐ A. Obtain satisfactory financing, in Buyer's sole discretion, within _____ days after acceptance.
- ☐ B. Obtain satisfactory results of a feasibility study, in Buyer's sole discretion, within _____ days after acceptance.
- ☒ C. Obtain satisfactory results of a Property inspection, in Buyer's sole discretion, within 14 days after acceptance.
- ☐ D. Obtain satisfactory results of an environmental report, in Buyer's sole discretion, within _____ days after acceptance.
- ☒ E. Obtain satisfactory rezoning, platting, re-platting, or zoning verification, in Buyer's sole discretion, within 30 days after acceptance.
- ☐ F. _____ within _____ days after acceptance.
- ☐ G. _____ within _____ days after acceptance.
- ☐ H. _____ within _____ days after acceptance.

Additional requirements related to any of above contingencies:

Seller agrees to have all utilities connected and turned on to Property.

Sellers hereby grant to Buyer, its agents and contractors, the right to enter upon the Property to make tests and/or inspections. If the Property is damaged by Buyer or Buyer's agents or contractors during Buyer's inspections or test of the Property, Buyer shall repair and restore the Property to substantially the same condition as existed prior to conducting the inspection and test. Buyer shall indemnify Seller and its agents and hold them harmless from any and all liability, damages, claims, expenses, including reasonable attorney's fees, judgments, proceedings and causes of action of any kind to the extent caused by Buyer's inspection and testing activities with such indemnity obligation expressly surviving Closing or termination of the Real Estate Contract for any reason.

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19. AGENCY: (Check all that apply)

☐ **A. LISTING FIRM AND SELLING FIRM REPRESENT SELLER:** Buyer acknowledges that Listing Firm and Selling Firm and all licensees associated with those entities are the agents of Seller and that it is Seller who employed them, whom they represent, and to whom they are responsible. Buyer acknowledges that before eliciting or receiving confidential information from Buyer, Selling Firm, which may be the same as Listing Firm, verbally disclosed that Selling Firm represents Seller.

☒ **B. LISTING FIRM REPRESENTS SELLER AND SELLING FIRM REPRESENTS BUYER:** Buyer and Seller acknowledge that Listing Firm is employed by Seller and Selling Firm is employed by Buyer. All licensees associated with Listing Firm are employed by, represent, and are responsible to Seller. All licensees associated with Selling Firm are employed by, represent, and are responsible to Buyer. Buyer acknowledges Selling Firm verbally disclosed that Listing Firm represents Seller. Seller acknowledges Listing Firm verbally disclosed that Selling Firm represents Buyer.

☐ **C. LISTING FIRM AND SELLING FIRM ARE THE SAME AND REPRESENT BOTH BUYER AND SELLER:** Seller and Buyer hereby acknowledge and agree that Listing and Selling Firm are the same and all licensees associated with Listing and Selling Firm are representing both Buyer and Seller in the purchase and sale of the above referenced Property and that Listing/Selling Firm has been and is now the agent of both Seller and Buyer with respect to this transaction. Seller and Buyer have both consented to and hereby confirm their consent to agency representation of both parties. Further, Seller and Buyer agree:

(i) Listing/Selling Firm shall not be required to and shall not disclose to either Buyer or Seller any personal, financial or other confidential information concerning the other party without the express written consent of that party; however, Buyer and Seller agree Listing/Selling Firm shall disclose to Buyer information known to Listing/Selling Firm related to defects in the Property and such information shall not be deemed "confidential information." Confidential information shall include but not be limited to any price Seller is willing to accept that is less than the offering price or any price Buyer is willing to pay that is higher than that offered in writing.

(ii) by selecting this option 19C, Buyer and Seller acknowledge that when Listing/Selling Firm represents both parties, a possible conflict of interest exists, and Seller and Buyer further agree to forfeit their individual right to receive the undivided loyalty of Listing/Selling Firm.

(iii) to waive any claim now or hereafter arising out of any conflicts of interest from Listing/Selling Firm representing both parties. Buyer and Seller acknowledge Listing/Selling Firm verbally disclosed that Listing/Selling Firm represents both parties in this transaction, and Buyer and Seller have given their written consent to this representation before entering into this Real Estate Contract.

☐ **D. SELLING FIRM REPRESENTS BUYER (NO LISTING FIRM):** Seller acknowledges that Selling Firm and all licensees associated with Selling Firm are the agents of Buyer and that it is Buyer who employed them, whom they represent, and to whom they are responsible. Seller acknowledges that at first contact, Selling Firm verbally disclosed that Selling Firm represents Buyer. Any reference to "Listing Firm" in this Real Estate Contract will be considered to mean Selling Firm, both Buyer and Seller acknowledging that all real estate agents (unless Seller is a licensed Real Estate Agent) involved in this Real Estate Contract only represent Buyer.

☐ **E. NON-REPRESENTATION:** See Non-Representation Disclosure Addendum

20. RISK OF LOSS: Risk of loss or damage to the Property by fire or other casualty occurring prior to the time Seller delivers an executed and acknowledged deed to Buyer is expressly assumed by Seller. Should the Property be damaged or destroyed prior to Closing, Buyer shall have the option to: (i) enter into a separate written agreement with Seller whereby Seller will agree to restore the Property to its condition at the time this Real Estate Contract was accepted, (ii) accept all insurance proceeds (in an amount not more than the Purchase Price with any proceeds in excess of the Purchase Price to remain the property of Seller) and the Property in its existing condition, or (iii) terminate this Real Estate Contract and recover the Earnest Money. Buyer and Seller agree any written agreement concerning option (i) or (ii) above shall be prepared only by licensed attorneys separately representing Buyer and Seller. Notwithstanding the choice selected in Paragraph 16, Buyer shall have the right prior to Closing to inspect the Property to ascertain any damage that may have occurred due to fire, flood, hail, windstorm or other acts of nature, vandalism or theft.

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21. GOVERNING LAW: This Real Estate Contract shall be governed by the laws of the State of Arkansas.

22. SEVERABILITY: The invalidity or unenforceability of any provisions of this Real Estate Contract shall not affect the validity or enforceability of any other provision of this Real Estate Contract, which shall remain in full force and effect.

23. MERGER CLAUSE: This Real Estate Contract, when executed by both Buyer and Seller, shall contain the entire understanding and agreement between Buyer and Seller with respect to all matters referred to herein and shall supersede all prior or contemporaneous agreements, representations, discussions and understandings, oral or written, with respect to such matters. This Real Estate Contract shall not supersede any agency agreements entered into by Buyer or Seller and Listing Firm or Selling Firm.

24. ASSIGNMENT: This Real Estate Contract may not be assigned by Buyer unless written consent of Seller is obtained, such consent not to be unreasonably withheld. It shall not be unreasonable for Seller to withhold consent if Seller is to provide financing for Buyer in any amount.

25. ACCEPTANCE: The term "acceptance" as used herein shall mean the later of the two dates on which this Real Estate Contract is signed by Seller or Buyer, as indicated by their signatures below, which later date shall be the date of final execution and agreement by the parties hereto. If any date or deadline provided for herein falls on Saturday, Sunday, or a holiday, the applicable date shall be the next business day.

26. TIME: Buyer and Seller agree time is of the essence with regard to all times and dates set forth in this Real Estate Contract. Unless otherwise specified, days as it appears in this Real Estate Contract shall mean calendar days. Further, all times and dates set forth in this Real Estate Contract refer to Arkansas Central time and date.

27. ATTORNEY'S FEES: Should Buyer or Seller initiate any type of administrative proceeding, arbitration, mediation or litigation against the other (or against an agent for the initiating party or agent for the non-initiating party), it is agreed by Buyer and Seller (aforementioned agents being third-party beneficiaries of this Paragraph 26) that all prevailing parties shall be entitled to an award of their respective costs and attorney's fees incurred in defense of such initiated action against the non-prevailing party.

28. COUNTERPARTS: This Real Estate Contract may be executed in multiple counterparts each of which shall be regarded as an original hereof but all of which together shall constitute one in the same.

29. FIRPTA COMPLIANCE, TAX REPORTING: Buyer and Seller agree to disclose on or before Closing, to the person or company acting as Closing Agent for this transaction, their United States citizenship status, solely for the purpose of compliance with the Foreign Investment in Real Property Taxation Act (FIRPTA). In addition, Buyer and Seller shall execute all documents required by such Closing Agent to document compliance with the FIRPTA and all other applicable laws. Buyer and Seller agree that nothing in this Real Estate Contract is intended to limit the responsibility of the Closing Agent as defined pursuant to United States Treasury Regulation 1.6045-4 to (i) be the "reporting person" under state and federal tax laws (including without limitation 26 USC Section 6045(e)), and (ii) file all necessary forms regarding the Closing, including without limitation form 1099, 8288 or 8288A. By accepting the role as Closing Agent, this Real Estate Contract shall obligate the Closing Agent to fulfill their responsibilities as set forth above and as defined by the above statutes. Seller will execute an affidavit confirming compliance with FIRPTA, as prepared by the Closing Agent.

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30. NOTICE: All notices, requests and other communications under this Agreement shall be in writing and shall be delivered in person, or sent by overnight courier or certified mail, return receipt requested, addressed as follows:

If to Seller: _____

With a copy to: _____

If to Buyer: _____

With a copy to: _____

Or at such other address, and to the attention of such person, of which the parties shall have given notice as herein provided. All such notices, requests and other communications shall be deemed to have been sufficiently given for all purposes hereof on the second day after the date of the mailing thereof or the first day after being sent by overnight courier.

31. TAX DEFERRED EXCHANGE: Each party agrees to cooperate with the other, if requested in writing, to effect a tax deferred exchange under the provisions of the Internal Revenue Code of 1986, as amended, provided such exchange is without cost or expense to cooperating party, and the requesting party shall indemnify and hold the other harmless from and against any cost or expense or other liability, tax or action which may be incurred in connection with such exchange.

32. LICENSEE DISCLOSURE: (Check all that apply):

☒ **A.** Not Applicable.

☐ **B.** One or more parties to this Real Estate Contract acting as a ☐ Buyer ☐ Seller hold a valid Arkansas Real Estate License.

☐ **C.** One or more owners of any entity acting as ☐ Buyer ☐ Seller hold a valid Arkansas Real Estate License.

33. EXPIRATION: This Real Estate Contract expires if not accepted in writing by Seller on or before (month) 8 (day) 7, (year) 2015, at _____ ☐ (a.m.) ☐ (p.m.).

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THIS IS A LEGALLY BINDING REAL ESTATE CONTRACT WHEN SIGNED BY THE PARTIES BELOW. READ IT CAREFULLY. YOU MAY EMPLOY AN ATTORNEY TO DRAFT THIS FORM FOR YOU. IF YOU DO NOT UNDERSTAND THE EFFECT OF ANY PART, CONSULT YOUR ATTORNEY BEFORE SIGNING. REAL ESTATE AGENTS CANNOT GIVE YOU LEGAL ADVICE. THE PARTIES SIGNED BELOW WAIVE THEIR RIGHT TO HAVE AN ATTORNEY DRAFT THIS FORM AND HAVE AUTHORIZED THE REAL ESTATE AGENT(S) TO FILL IN THE BLANKS ON THIS FORM.

THIS FORM IS PRODUCED AND COPYRIGHTED BY THE ARKANSAS REALTORS® ASSOCIATION. THE SERIAL NUMBER BELOW IS A UNIQUE NUMBER NOT USED ON ANY OTHER FORM. THE SERIAL NUMBER BELOW SHOULD BE AN ORIGINAL PRINTING, NOT MACHINE COPIED, OTHERWISE THE FORM MAY HAVE BEEN ALTERED. DO NOT SIGN THIS FORM IF IT WAS PREPARED AFTER DECEMBER 31, 2015.

FORM SERIAL NUMBER: 084855-000143-8703114

The above Real Estate Contract is executed by Buyer on
(month) August (day) 4 (year) 2015, at _____ ☐ (a.m.) ☐ (p.m.).

McDaniel & Co. REALTORS
Selling Firm

Signature: [Signature]

Signature: [Signature]

Printed Name: RALPH McDaniel
Principal or Executive Broker

Printed Name: HECTOR G. BRUZATORI
MVL - VLM INC.

Signature: [Signature]

Signature: _____
Buyer

Printed Name: Elaine Simpson
Selling Agent

Printed Name: _____
Buyer

The above Real Estate Contract is executed by Seller on
(month) _____ (day) _____ (year) _____, at _____ ☐ (a.m.) ☐ (p.m.).

Listing Firm

Signature: _____ Signature: _____

Printed Name: _____
Principal or Executive Broker

Printed Name: _____
Seller

Signature: _____ Signature: _____

Printed Name: _____
Listing Agent

Printed Name: _____
Seller

The above offer was ☐ rejected ☒ counter offered (Form Serial Number _____)
on (month) Aug. (day) 11 (year) 2015, at 10:20 ☒ (a.m.) ☐ (p.m.).

KR Seller's Initials

Seller's Initials

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

To: North Little Rock School Board of Directors

From: Brian K. Brown, Director of Purchasing

Cc: Gene Hawk, Director of Facilities Management
Denise Drennan, CFO

Date: August 11, 2015

Re: Disposal of Surplus Property

The Business Office and the Capital Improvement and Facilities Management Office recommend disposing of all surplus portable buildings owned by the district. See attached list.

Additionally, we recommend disposal of all surplus property stored in the old Amboy School.

Arkansas Law requires the board approval to disposal of “commodities” valued at \$1,000 or more.

“World Class Schools for World Class Students”

An Equal Opportunity Employer

North Little Rock School District
Surplus Property Disposal
August 11, 2015

Amboy

-Double Portable, 1975, 1,456 sq. ft.

Crestwood

-Double Portable, 1975, 1,456 sq. ft.

-Double Portable, 1975, 1,456 sq. ft.

-Single Portable, 1975, 1,456 sq. ft.

Indian Hills

-Double Portable, 1998, 1,792 sq. ft.

-Double Portable, 1981, 1,792 sq. ft.

North Heights

-Double Portable, 1981, 1,536 sq. ft.

-Single Portable, 1981, 768 sq. ft.

-Double Portable, 1981, 1,650 sq. ft.

Park Hill

-Double Portable, 1981, 1,456 sq. ft.

Pike View

-Single Portable, 1975, 768 sq. ft.

Ridgeroad

-Double Portable, 1998, 1,456 sq. ft.

-Double Portable, 1981, 1,792 sq. ft.

-Double Portable, 2000, 1,536 sq. ft.

-Single Portable, 1981, 768 sq. ft.

Seventh Street

-Double Portable, 2003, 1,536 sq. ft.

Middle School - 6th Grade Campus

-Single Portable, 1975, 768 sq. ft.

Middle School - 7th & 8th Grade Campus

-Single Portable, 1981, 768 sq. ft.

-Single Portable, 1981, 768 sq. ft.

-Single Portable, 1981, 560 sq. ft.

High School - Sophomore Campus

-Single Portable, 1981, 768 sq. ft.

High School - West Campus

-Double Portable, 1981, 1,680 sq. ft.

-Double Portable, 2003, 1,536 sq. ft.

-Double Portable, 2003, 1,536 sq. ft.

-Double Portable, ????, 1,680 sq. ft.



Brian Brown <brownb@nlrsd.org>

RE: Sale of property question

1 message

Jay Bequette <jbequette@bbpalaw.com>

Thu, May 1, 2014 at 12:04 PM

To: Brian Brown <brownb@nlrsd.org>

Brian:

To dispose of surplus District property ("commodities") valued at more than \$1000, this is the process

1. Superintendent requests Board approval to sell surplus property pursuant to the state laws which govern this process
2. District sells the property using most efficient, cost effective means of selling the property that is likely to result in a sale at or near fair market value ("FMV"). This can include requests for bids, public auctions, newspaper ads, hiring a company to broker a sale, etc. The District may set a reserve or minimum price.
3. The District may sell the property without further action by the Board.
4. Note: if the property was acquired using federal funds, federal regulations govern this process
5. If the property is sold at a price that is not at or near FMV, need to give consideration to ethics laws (i.e., no board member or employee of the district or families may directly or indirectly benefit from the sale)

Jay Bequette
Bequette & Billingsley, P.A.
Attorneys At Law
425 West Capitol Avenue
Suite 3200
Little Rock, Arkansas 72201-3469
Telephone: (501) 374-1107
Facsimile: (501) 374-5092
jbequette@bbpalaw.com

North Little Rock School District Houghton Mifflin Harcourt's Intervention Solutions for Literacy Servicing (500) Below Proficient Students

AN OVERVIEW OF SOLUTIONS

SYSTEM 44 NEXT GENERATION – RECOMMENDED FOR TIER 3 BELOW-PROFICIENT STUDENTS

System 44 Next Generation is a foundational reading program designed for the *most* challenged readers in Grades 3–12. The program is proven to help students master the foundational reading skills required for success with the new standards, college, and career through explicit instruction in phonics, comprehension, and writing, using a personalized learning progression driven by technology.

READ 180 NEXT GENERATION – RECOMMENDED FOR TIER 2 BELOW-PROFICIENT STUDENTS

READ 180 Next Generation is a comprehensive system of curriculum, instruction, assessment, and professional development proven to raise reading achievement for struggling readers in Grades 4–12. Originally developed by Dr. Ted Hasselbring and his team at Vanderbilt University, *READ 180* is now the most thoroughly researched reading intervention program being used today. Hundreds of studies, five peer-reviewed journals, and the federal government's What Works Clearinghouse have all documented *READ 180*'s effectiveness.

HOUGHTON MIFFLIN HARCOURT INTERVENTION SOLUTIONS PARTNERSHIP PLAN

Houghton Mifflin Harcourt believes that a solid literacy foundation for all students is a critical “gateway” to further reforms. It is not enough to know change is needed and identify concerns and deficiencies. It is not enough to offer general ideas that apply to non-related curricula and assessments. The unique and powerful approach offered by this proposal is the recommendation of specific literacy intervention programs that interface with other assessment, professional development, and overall philosophy around school reform and student improvement.

School leaders focused on turning around the lives of struggling students and schools know that effective implementation is critical to the success of any program. Studies show that fidelity of implementation makes the difference between modest gains and remarkable success.

Houghton Mifflin Harcourt Commitments

1. Collaborate with district staff to coordinate implementation planning and support.
2. Recommend criteria for placing appropriate students and teachers in *READ 180* and *System 44* classrooms.
3. Assess school and district needs to ensure that the appropriate amount of material is ordered and delivered.
4. Provide a pre-installation Technical Audit to ensure that the necessary hardware and peripherals are in place at each school site and in each classroom to maximize the effectiveness of *READ 180* and *System 44*.
5. Arrange for inside delivery of all materials.
6. Conduct three full days of implementation training as part of a Next Generation investment.
7. Conduct monthly teacher and administrator coaching engagements and opportunities for ongoing professional development and support.
8. Maintain an informative and helpful website for *READ 180* and *System 44* teachers and administrators.
9. Offer a variety of technical support plans to support each building's implementation.

Recommendations for North Little Rock School District

1. Commit to a schedule that adheres to the proven instructional model including 90 minutes of *READ 180 Next Generation* instruction and 60 minutes of *System 44 Next Generation* instruction.
2. Select students and teachers based on the recommended criteria for *READ 180* and *System 44*.
3. Meet system requirements for each *READ 180* and *System 44* classroom.
4. Provide a time and place for the *READ 180* and *System 44* implementation training meetings.
5. Require *READ 180* and *System 44* teachers to attend the implementation training meetings.
6. Administer the SRI assessment throughout the school year (4-5 times per year) to monitor progress and assess the effectiveness of the programs.

North Little Rock School District
HHM Intervention Solutions Group's Intervention Solutions for Literacy
Servicing (500) Below Proficient Students

INVESTMENT SUMMARY

We are honored to have the opportunity to work with North Little Rock School District (NLRSD) in helping to raise reading achievement, and are pleased to share the investment summary for NLRSD *Literacy Improvement Plan* servicing 500 below-proficient students at three school sites. The materials and services listed below are included in the intervention treatment proposal necessary to build sustainable literacy achievement.

INSTRUCTIONAL MATERIALS

- (5) *READ 180 Next Generation* Grades 6-8 Classrooms – Complete Middle School package
- (2) *READ 180 Next Generation* Grades 6-12 Classrooms – Complete High School package
- (4) *System 44 Next Generation* Grades 6-12 Classrooms – Complete Secondary package

Note: All student licenses are lifetime licenses.

PROFESSIONAL SERVICES TO SUPPORT INITIAL IMPLEMENTATION AND ON-GOING HEALTH

We strongly believe that a combination of clearly communicated goals, a positive learning environment, consistent purposeful feedback, administrative support, continued professional development, and focused data analysis will strengthen the district's implementation of *READ 180* and *System 44*. A professional development plan including initial teacher and leadership training and on-going personalized coaching support are also included.

Experienced consultants will provide regular one-on-one, in-classroom support throughout the year to ensure successful implementation of intervention materials. The Houghton Mifflin Harcourt In-Classroom Support framework focuses on four key areas of implementation: Fidelity to Model, Classroom Management, Instruction, and Progress Monitoring.

The Houghton Mifflin Harcourt consultant will:

- Observe and assess implementation, management, instruction, and assessment practices.
- Assist teachers with goal-setting to improve challenge areas.
- Develop an action plan for support (including classroom demonstrations, co-planning, co-teaching, assistance with data collection and analysis, providing targeted resources, opportunities for debriefing and discussion).
- Continuously assess, monitor, and set new goals based on success toward standards.

TECHNOLOGY SUPPORT AND SERVICES

Qualified technical support specialists and field implementation managers provide support and maintenance to ensure *READ 180* and *System 44* work efficiently. **Hosting Services** included in this proposal eliminates the need to purchase or maintain servers to use our programs. Hosting allows the district to put the primary focus on the success of students.

Included with Hosting Services:

Digital Training Zone: Provides educators with “on demand” access to valuable training and implementation resources, including a Digital Training & Resource Library, live webinars, and exclusive author events via the internet.

Software Maintenance Releases: Ensures that schools have the latest features and fixes as they become available.

On-site Service: When the need arises, a qualified technician is available to troubleshoot identified software issues.

- ✓ Materials and lifetime licenses for (500) below proficient students
- ✓ (500) SRI, (500) SPI, and (500) SRC! lifetime licenses
- ✓ 11 complete teaching systems to establish *READ 180* and *System 44* classrooms on three school campuses
- ✓ Technical support including a hosting service for all licenses
- ✓ Professional development via monthly engagements to protect initial investment and ensure success

Investment total cost of: \$206,306

Savings: \$22,450

North Little Rock Middle School
Houghton Mifflin Harcourt's Intervention Solutions for Literacy
Servicing (360) Below Proficient Students

AN OVERVIEW OF SOLUTIONS

SYSTEM 44 NEXT GENERATION – RECOMMENDED FOR TIER 3 BELOW-PROFICIENT STUDENTS

System 44 Next Generation is a foundational reading program designed for the *most* challenged readers in Grades 3–12. The program is proven to help students master the foundational reading skills required for success with the new standards, college, and career through explicit instruction in phonics, comprehension, and writing, using a personalized learning progression driven by technology.

READ 180 NEXT GENERATION – RECOMMENDED FOR TIER 2 BELOW-PROFICIENT STUDENTS

READ 180 Next Generation is a comprehensive system of curriculum, instruction, assessment, and professional development proven to raise reading achievement for struggling readers in Grades 4–12. Originally developed by Dr. Ted Hasselbring and his team at Vanderbilt University, *READ 180* is now the most thoroughly researched reading intervention program being used today. Hundreds of studies, five peer-reviewed journals, and the federal government's What Works Clearinghouse have all documented *READ 180*'s effectiveness.

HOUGHTON MIFFLIN HARCOURT INTERVENTION SOLUTIONS PARTNERSHIP PLAN

Houghton Mifflin Harcourt believes that a solid literacy foundation for all students is a critical “gateway” to further reforms. It is not enough to know change is needed and identify concerns and deficiencies. It is not enough to offer general ideas that apply to non-related curricula and assessments. The unique and powerful approach offered by this proposal is the recommendation of specific literacy intervention programs that interface with other assessment, professional development, and overall philosophy around school reform and student improvement.

School leaders focused on turning around the lives of struggling students and schools know that effective implementation is critical to the success of any program. Studies show that fidelity of implementation makes the difference between modest gains and remarkable success.

Houghton Mifflin Harcourt Commitments

1. Collaborate with district staff to coordinate implementation planning and support.
2. Recommend criteria for placing appropriate students and teachers in *READ 180* and *System 44* classrooms.
3. Assess school and district needs to ensure that the appropriate amount of material is ordered and delivered.
4. Provide a pre-installation Technical Audit to ensure that the necessary hardware and peripherals are in place at each school site and in each classroom to maximize the effectiveness of *READ 180* and *System 44*.
5. Arrange for inside delivery of all materials.
6. Conduct three full days of implementation training as part of a Next Generation investment.
7. Conduct monthly teacher and administrator coaching engagements and opportunities for ongoing professional development and support.
8. Maintain an informative and helpful website for *READ 180* and *System 44* teachers and administrators.
9. Offer a variety of technical support plans to support each building's implementation.

Recommendations for North Little Rock School District

1. Commit to a schedule that adheres to the proven instructional model including 90 minutes of *READ 180 Next Generation* instruction and 60 minutes of *System 44 Next Generation* instruction.
2. Select students and teachers based on the recommended criteria for *READ 180* and *System 44*.
3. Meet system requirements for each *READ 180* and *System 44* classroom.
4. Provide a time and place for the *READ 180* and *System 44* implementation training meetings.
5. Require *READ 180* and *System 44* teachers to attend the implementation training meetings.
6. Administer the SRI assessment throughout the school year (4-5 times per year) to monitor progress and assess the effectiveness of the programs.

North Little Rock Middle School
HMH Intervention Solutions Group's Intervention Solutions for Literacy
Servicing (360) Below Proficient Students

INVESTMENT SUMMARY

We are honored to have the opportunity to work with North Little Rock School District (NLRSD) in helping to raise reading achievement, and are pleased to share the investment summary for NLRSD *Literacy Improvement Plan* servicing 360 below-proficient students at NLRMS. The materials and services listed below are included in the intervention treatment proposal necessary to build sustainable literacy achievement.

INSTRUCTIONAL MATERIALS

- (4) *READ 180 Next Generation* Grades 6-8 Classrooms – Complete Middle School package
- (2) *System 44 Next Generation* Grades 6-12 Classrooms – Complete Secondary package

Note: All student licenses are lifetime licenses.

PROFESSIONAL SERVICES TO SUPPORT INITIAL IMPLEMENTATION AND ON-GOING HEALTH

We strongly believe that a combination of clearly communicated goals, a positive learning environment, consistent purposeful feedback, administrative support, continued professional development, and focused data analysis will strengthen the district's implementation of *READ 180* and *System 44*. A professional development plan including initial teacher and leadership training and on-going personalized coaching support are also included.

Experienced consultants will provide regular one-on-one, in-classroom support throughout the year to ensure successful implementation of intervention materials. The Houghton Mifflin Harcourt In-Classroom Support framework focuses on four key areas of implementation: Fidelity to Model, Classroom Management, Instruction, and Progress Monitoring.

The Houghton Mifflin Harcourt consultant will:

- Observe and assess implementation, management, instruction, and assessment practices.
- Assist teachers with goal-setting to improve challenge areas.
- Develop an action plan for support (including classroom demonstrations, co-planning, co-teaching, assistance with data collection and analysis, providing targeted resources, opportunities for debriefing and discussion).
- Continuously assess, monitor, and set new goals based on success toward standards.

TECHNOLOGY SUPPORT AND SERVICES

Qualified technical support specialists and field implementation managers provide support and maintenance to ensure *READ 180* and *System 44* work efficiently. **Hosting Services** included in this proposal eliminates the need to purchase or maintain servers to use our programs. Hosting allows the district to put the primary focus on the success of students.

Included with Hosting Services:

Digital Training Zone: Provides educators with “on demand” access to valuable training and implementation resources, including a Digital Training & Resource Library, live webinars, and exclusive author events via the internet.

Software Maintenance Releases: Ensures that schools have the latest features and fixes as they become available.

On-site Service: When the need arises, a qualified technician is available to troubleshoot identified software issues.

-
- ✓ Materials and lifetime licenses for (360) below proficient students
 - ✓ (360) SRI, (360) SPI, and (360) SRC! lifetime licenses
 - ✓ 6 complete teaching systems to establish *READ 180* and *System 44* classrooms on NLRMS campus
 - ✓ Technical support including a hosting service for all licenses
 - ✓ Professional development via monthly engagements to protect initial investment and ensure success

Investment total cost of: \$122,688

Savings: \$13,666

North Little Rock High School and NLR Academy
Houghton Mifflin Harcourt's Intervention Solutions for Literacy
Servicing (140) Below Proficient Students

AN OVERVIEW OF SOLUTIONS

SYSTEM 44 NEXT GENERATION – RECOMMENDED FOR TIER 3 BELOW-PROFICIENT STUDENTS

System 44 Next Generation is a foundational reading program designed for the *most* challenged readers in Grades 3–12. The program is proven to help students master the foundational reading skills required for success with the new standards, college, and career through explicit instruction in phonics, comprehension, and writing, using a personalized learning progression driven by technology.

READ 180 NEXT GENERATION – RECOMMENDED FOR TIER 2 BELOW-PROFICIENT STUDENTS

READ 180 Next Generation is a comprehensive system of curriculum, instruction, assessment, and professional development proven to raise reading achievement for struggling readers in Grades 4–12. Originally developed by Dr. Ted Hasselbring and his team at Vanderbilt University, *READ 180* is now the most thoroughly researched reading intervention program being used today. Hundreds of studies, five peer-reviewed journals, and the federal government's What Works Clearinghouse have all documented *READ 180*'s effectiveness.

HOUGHTON MIFFLIN HARCOURT INTERVENTION SOLUTIONS PARTNERSHIP PLAN

Houghton Mifflin Harcourt believes that a solid literacy foundation for all students is a critical “gateway” to further reforms. It is not enough to know change is needed and identify concerns and deficiencies. It is not enough to offer general ideas that apply to non-related curricula and assessments. The unique and powerful approach offered by this proposal is the recommendation of specific literacy intervention programs that interface with other assessment, professional development, and overall philosophy around school reform and student improvement.

School leaders focused on turning around the lives of struggling students and schools know that effective implementation is critical to the success of any program. Studies show that fidelity of implementation makes the difference between modest gains and remarkable success.

Houghton Mifflin Harcourt Commitments

1. Collaborate with district staff to coordinate implementation planning and support.
2. Recommend criteria for placing appropriate students and teachers in *READ 180* and *System 44* classrooms.
3. Assess school and district needs to ensure that the appropriate amount of material is ordered and delivered.
4. Provide a pre-installation Technical Audit to ensure that the necessary hardware and peripherals are in place at each school site and in each classroom to maximize the effectiveness of *READ 180* and *System 44*.
5. Arrange for inside delivery of all materials.
6. Conduct three full days of implementation training as part of a Next Generation investment.
7. Conduct monthly teacher and administrator coaching engagements and opportunities for ongoing professional development and support.
8. Maintain an informative and helpful website for *READ 180* and *System 44* teachers and administrators.
9. Offer a variety of technical support plans to support each building's implementation.

Recommendations for North Little Rock School District

1. Commit to a schedule that adheres to the proven instructional model including 90 minutes of *READ 180 Next Generation* instruction and 60 minutes of *System 44 Next Generation* instruction.
2. Select students and teachers based on the recommended criteria for *READ 180* and *System 44*.
3. Meet system requirements for each *READ 180* and *System 44* classroom.
4. Provide a time and place for the *READ 180* and *System 44* implementation training meetings.
5. Require *READ 180* and *System 44* teachers to attend the implementation training meetings.
6. Administer the SRI assessment throughout the school year (4-5 times per year) to monitor progress and assess the effectiveness of the programs.

North Little Rock High School and NLR Academy
HMH Intervention Solutions Group's Intervention Solutions for Literacy
Servicing (140) Below Proficient Students

INVESTMENT SUMMARY

We are honored to have the opportunity to work with North Little Rock School District (NLRSD) in helping to raise reading achievement, and are pleased to share the investment summary for NLRSD *Literacy Improvement Plan* servicing 140 below-proficient students at two school sites. The materials and services listed below are included in the intervention treatment proposal necessary to build sustainable literacy achievement.

INSTRUCTIONAL MATERIALS

- (1) *READ 180 Next Generation* Grades 6-8 Classrooms – Complete Middle School package
- (2) *READ 180 Next Generation* Grades 6-12 Classrooms – Complete High School package
- (2) *System 44 Next Generation* Grades 6-12 Classrooms – Complete Secondary package

Note: All student licenses are lifetime licenses.

PROFESSIONAL SERVICES TO SUPPORT INITIAL IMPLEMENTATION AND ON-GOING HEALTH

We strongly believe that a combination of clearly communicated goals, a positive learning environment, consistent purposeful feedback, administrative support, continued professional development, and focused data analysis will strengthen the district's implementation of *READ 180* and *System 44*. A professional development plan including initial teacher and leadership training and on-going personalized coaching support are also included.

Experienced consultants will provide regular one-on-one, in-classroom support throughout the year to ensure successful implementation of intervention materials. The Houghton Mifflin Harcourt In-Classroom Support framework focuses on four key areas of implementation: Fidelity to Model, Classroom Management, Instruction, and Progress Monitoring.

The Houghton Mifflin Harcourt consultant will:

- Observe and assess implementation, management, instruction, and assessment practices.
- Assist teachers with goal-setting to improve challenge areas.
- Develop an action plan for support (including classroom demonstrations, co-planning, co-teaching, assistance with data collection and analysis, providing targeted resources, opportunities for debriefing and discussion).
- Continuously assess, monitor, and set new goals based on success toward standards.

TECHNOLOGY SUPPORT AND SERVICES

Qualified technical support specialists and field implementation managers provide support and maintenance to ensure *READ 180* and *System 44* work efficiently. **Hosting Services** included in this proposal eliminates the need to purchase or maintain servers to use our programs. Hosting allows the district to put the primary focus on the success of students.

Included with Hosting Services:

Digital Training Zone: Provides educators with “on demand” access to valuable training and implementation resources, including a Digital Training & Resource Library, live webinars, and exclusive author events via the internet.

Software Maintenance Releases: Ensures that schools have the latest features and fixes as they become available.

On-site Service: When the need arises, a qualified technician is available to troubleshoot identified software issues.

- ✓ Materials and lifetime licenses for (140) below proficient students
- ✓ (140) SRI, (140) SPI, and (140) SRC! lifetime licenses
- ✓ 5 complete teaching systems to establish *READ 180* and *System 44* classrooms on two school campuses
- ✓ Technical support including a hosting service for all licenses
- ✓ Professional development via monthly engagements to protect initial investment and ensure success

Investment total cost of: \$83,618
Savings: \$8,783



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%

*No change as of 08/10/2015



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

***No Change as of 08/10/2015**



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%	\$13,151,012	\$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%	\$10,892,796	(\$375,776)	56.1%	\$6,114,282	\$11,053,226
GLENVIEW ELEMENTARY	\$14,939,334	89.1%	\$13,316,274	(\$1,404,145)	86.1%	\$11,461,374	\$13,535,188
INDIAN HILLS ELEMENTARY	\$9,719,550	86.2%	\$8,382,689	(\$1,818,908)	92.9%	\$7,791,052	\$7,900,642
LAKEWOOD ELEMENTARY	\$13,314,668	108.4%	\$14,429,711	\$1,169,705	88.0%	\$12,698,952	\$14,484,373
MEADOW PARK ELEMENTARY	\$13,936,564	103.0%	\$14,348,883	\$462,757	96.7%	\$13,878,957	\$14,399,321
PIKE VIEW PreK	\$5,059,094	78.6%	\$3,975,646	(\$820,402)	4.5%	\$178,951	\$4,238,692
SEVENTH STREET ELEMENTARY	\$12,438,251	24.2%	\$3,016,262	\$0	100.0%	\$3,016,262	\$12,438,251
RIDGE ROAD (ELEMENTARY)	\$2,003,411	447.4%	\$8,963,458	\$7,062,596	8.4%	\$752,747	\$9,066,007
LAKEWOOD MIDDLE SCHOOL	\$20,000,723	89.4%	\$17,873,785	\$640,447	2.3%	\$405,110	\$20,641,170
NLR WEST HIGH SCHOOL	\$110,091,208	98.1%	\$107,987,894	(\$1,675,996)	70.1%	\$75,729,209	\$108,415,212
SUBTOTAL	\$240,645,080	96.0%	\$230,992,480	\$3,464,396	68.3%	\$157,692,236	\$244,109,476
MASTER A/E SERVICES	\$1,652,506	98.2%	\$1,623,131	(\$29,375)	96.1%	\$1,559,173	\$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	84.4%	\$4,319,883	\$5,146,480
NLR SD PROJECT COST TOTAL	\$245,249,586	96.3%	\$236,111,797	\$4,006,370	68.6%	\$162,012,119	\$249,255,956

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		\$8,336,483	\$5,144,629	\$7,696,874
STREET IMPROVEMENTS	\$312,600	0.0%	\$0	\$0	\$0
DEVELOPMENT FEES	\$0		\$131,010	\$131,010	\$131,010
OWNER CONTINGENCY	\$9,013,755	6.8%	\$611,646	(\$5,077,994)	\$611,646
ARCH./ENGINEER FEES	\$15,221,649	89.6%	\$13,633,490	(\$1,371,485)	\$11,990,347
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%	\$6,081,192	(\$3,595,257)	\$6,408,726
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	75.3%	\$30,245,451	(\$5,407,658)	89% \$26,983,568
MASTER A/E SERVICES	\$1,652,506	98.2%	\$1,623,131	(\$29,375)	\$1,559,173
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)	84% \$4,319,883
SOFT COST TOTAL	\$44,793,109	79.0%	\$35,364,767	(\$5,464,196)	89% \$31,303,451

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

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:	Complete
High School SLC 1	Estimated Completion Date:	Complete

Phase II

Crestwood Elementary	Estimated Completion Date:	May 2016
Glenview Elementary	Estimated Completion Date:	Complete
Indian Hills Elementary	Estimated Completion Date:	Complete
Pike View Preschool	Estimated Completion Date:	November 2015
Ridgeroad Elementary	Estimated Completion Date:	July 2016
Seventh Street Elementary	Estimated Completion Date:	February 2016
High School SLC 2	Estimated Completion Date:	November 2015
NLR Middle School	Estimated Completion Date:	July 2017

To: The NLRSD Board of Education
From: Jennifer Brown, Director of Special Services
Date: August 16, 2015
Re: Special Services Department Report

New Staff

We are pleased to welcome several new Special Services team members for the 2015-16 school year:

Dawnre Nooner, joined our department the summer. Ms. Nooner previously worked at the Freshman Campus, and joins us as the Records Secretary.

Linda Collier, Physical Therapist, will be serving students at Indian Hills Elementary and Meadow Park.

Sally Martin, Speech Language Pathologist, will be serving students at Amboy Elementary.

Arielle Robinson, Speech Language Pathologist, will be serving students at Seventh Street Elementary.

Melinda Thompson, Hearing Specialist, joins us from Arkansas School for the Deaf, and will be serving our students with hearing impairment district-wide.

Lauren Reynolds, Early Childhood Special Education Teacher, will be serving NLRSD students in our ABC programs, and at centers across the county.

Professional Development

Special Services staff used this summer to prepare for another great year of offering world-class services to NLRSD students with disabilities. Professional Development included:

Standards-Based IEP Training; July 16, 2015

Twelve members of the NLRSD Special Services staff, including teachers from several different campuses, participated in this “train the trainer” refresher course, presented by the ADE Special Education Unit. This was the first part of a three-part training that will prepare staff to train others in their district in correct IEP writing. The second and third parts will be held in October and January.

Convocation, Teen Suicide Awareness, Bullying Prevention, Ethics; August 10, 2015

TESS/LEADS Updates, Annex Staff Procedures and Updates, First Aid Certification Training; August 11, 2015

NLRSD Nursing staff provided First Aid training and certification to Special Services staff, in addition to five other employee groups this summer. Our nurses also provided CPR training for NLRSD bus drivers and coaches.

ADE Licensed staff received updates on the legislative changes affecting the state required TESS and LEADS evaluations.

New EDR/EPC Training, OT/PT Transition, Team Building and Collaboration, Sped PGP Development; August 12, 2015

Annex Staff and Speech Language Pathologists reviewed ADE-SEU training on the new state required evaluation forms: Review of Evaluation Data Forms, Eligibility Forms, and Evaluation Programming Conference Decision Form. The groups worked to develop an in-district process for successful completion of these forms and processes.

NLRSD Occupational and Physical Therapists spent the day working together to develop district processes and procedures that will assist them in providing excellent therapeutic services that will assist our students in reaching their educational and functional goals.

Group-Specific Break Out Training Sessions for Speech Language Pathologists, OTs& PTs, School Psychology Specialists, and Early Childhood Special Education Staff; August 13, 2015

Mediation Sessions

Staff from the Special Services Department, Boone Park Elementary, and Glenview Elementary participated in two mediation sessions with the Arkansas Special Education Mediation Project. A trained mediator from the UALR Bowen School of Law facilitated these sessions. The Special Services team would like to extend special thanks to Ms. Carol Thornton and Mrs. Abby Stone for their participation, which was of great benefit to the process and all parties involved.

Elementary Administrator's Report- August 2015

Professional Development

NLR Elementary schools focused on the continuation of SMART Goals, Academic Rigor and Relevance and Handwriting as our major focus points for professional development.

Administrators and staff were trained in the aforementioned areas in order to strengthen instructional skills, improve their craft knowledge and fulfill requirements by law as it relates to new handwriting legislation. We are also ready to implement Project Lead the Way (PLTW) which is our project based hands on component. Teachers were trained by Lead Teachers in each building and we are excited about what is coming. Project Lead the Way is connected to our Common Core State Standards and will be integrated with that curriculum.

Pre-Kindergarten Teachers received some amazing training from Alise Shafer- Ivey a renowned trainer on The Competent Child. Teachers and Instructional Assistants were able to have discussions surrounding working with children early to help them to become confident and competent learners.

Open House

Open House will be held in each elementary school on August 13, 2015.

World Class Education

The main focus right now is to help Seventh Street and Ridge Road Elementary to get into their buildings and get ready for school. All other campuses are getting prepared but construction is making it a bit challenging to get rooms ready as early as planned. We will be working very diligently to ensure that staff is prepared for the arrival of students. We are excited about the New Year and will continue to do our best to offer a World Class Education to our students.

A Huge Thank –You

I want to personally thank the elementary administrators for their hard work in moving staff around, hiring new staff and their amazing efforts in training current and new staff. They have worked very diligently to hire the best and brightest for our students. There have been many changes and their support and understanding really helped in getting staff prepared for the 2015-2016 school year.

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

2015-2016
August Board Report

Federal Programs:

New fiscal year budgets are being finalized. Preliminary federal allocations have not been received at this time. Applications for funds will be completed through the new Indistar system.

Professional Development:

Most certified staff members have received 54 out of the required 60 professional development hours. The final professional development day will take place on January 4, 2016. A new teacher training was held on August 7 to introduce new teachers to the district and provide needed information that would help them start a positive year. Anyone hired after this date will have the opportunity to attend an addition training later this month or early September. We are working to provide more personalized professional development that is aligned with individual needs of our certified staff members this year. A committee will work closely this year to improve the professional development efforts in the district.

School Improvement:

District and schools will use the new Indistar system for school improvement. Indistar is a web-based system implemented to inform, coach, sustain, track and report improvement activities and efforts. It will guide improvement teams through a continuous cycle of assessment, planning, implementation, and progress tracking.

Director's Report to the Board of Education and Superintendent

Date: Thursday, August 20, 2015

Submitted by: Karli Saracini, Executive Director of Human Resources

1. Current staffing needs as of end of the day on August 11th
 - Elementary-7
 - Middle-2
 - High School-5
 - **Total-14**
2. 40 New Hires to the District (Replacing Vacancies) for 2015-16 School Year as of end of the August 11th
 - 36 teachers
 - 2 Assistant Principals
 - 1 Director of HR
 - 1 Head Football Coach
 - (3 minority and 4 males)
3. During the next month, I will begin to form an advisory committee to begin work on plan to recruit high-quality educators for the North Little Rock School District.

Secondary School Director's Report August 2015

Happy new school year! It certainly is a very busy time. With construction continuing, teacher and building moves, and professional development things are moving at a very quick pace.

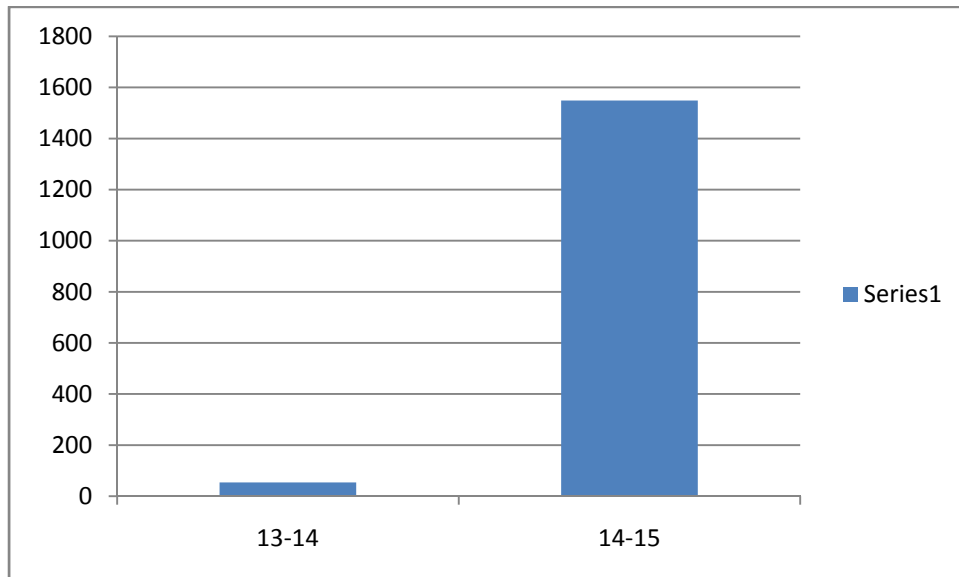
The new State accountability system selected is ACT/ACT Aspire. We will work on preparing our students for this test which can mean substantial scholarship monies.

This year the secondary schools will remain focused on graduation rates. Below is an updated summary of the number of credits that were recovered.

Total Number of Credits recovered 14-15

NLRHS: 1408 NLRA: 141 Total 1549

(Last year total credits recovered: 54)



Executive Director's Report

Student Services

In Student Services

A new school year is here and we are excited about the many challenges ahead. The enrollment is up at several school due to the closing of schools and the beginning of our new boundaries lines. Some things to look forward to this year from student services:

- 1) Transportation has a new Director (Robert Donaldson). He has a background in banking, auditing and transportation. I believe you will continue to see great things coming from this department. Recently, we had another state inspection on our fleet and we were commended for the drastic change in maintenance and performance. They are talking about recognizing our mechanics at the next state transportation meeting.
- 2) We will be starting our monitoring again. You may remember the Desegregation monitoring that was mandatory in the past. This monitoring will be similar to that monitoring so that we can continue to practice things that will help our district maintain its' good standing with the federal courts.

I am personally glad that we are getting students back to work! This summer has been very busy, but the anticipation of students returning was worth the work that was put in to get ready! My hope is that we have another successful year!

Micheal Stone

Director of College and Career Readiness August Director's Report

Summary of Activities

In the month since the July board meeting, the majority of my activities focused on the following:

- Attending webinars and conferences both in the district and outside the district
- Facilitating professional development and curriculum work inside the district
- Collaborating with new partners and administrators from LRSD and PCCSD to align the Tri—District Career Development curriculum and disburse resources from new industry partnerships
- Continued follow up and extension meetings from the Regional Advisory Council (RAC) that was held on June 2
- Continued work with the Tri-District CCR Program team to prepare for September implementation

Dr. Charles Donaldson Tri-District College and Career Readiness Program

An initial award of \$72,000 was awarded to NLRSD, LRSD, PCCSD, and UALR to implement a college and career readiness program for 100 students in each district. The application period for students is open until the end of August. UALR staff will determine who the successful applicants will be based on academic and financial need.

Career and Technical Education

Four high school teachers attended Project Lead the Way core training for the Engineering, Biomedical Science, and Computer Science programs this month. We are now prepared to implement year two of the Engineering program as well as year one of the Biomedical Science and Computer Science programs.

Meetings with industry partners were held and much work has been done this month to strengthen industry involvement in our CTE programs at the middle school and high school level.

Data and Testing

The ACT Aspire will replace PARCC testing in 2015-16 as well as all EOC tests. More information will be provided by Mr. Girdler as more details are provided by the ADE. The 2015-16 testing calendar has been posted to the website.

ESOL Program

Mrs. Touchstone has been working extremely hard to assist with registration and assessment of incoming students. She also lead the Back to School event that was held on August 8 at SeisPuentes. This community effort was a huge success with over fifty backpacks loaded with supplies being provided to children.

Gifted and Talented, Advanced Placement, IB Programs

Mrs. Curlin wrote, submitted, and was awarded a grant to assist in covering the IB Program fees.

Secondary Instructional Technology

Brouke Reynolds developed and offered an online pilot program for professional development for NLRSD faculty and staff this summer. 65 teachers completed their Google Basic or Advanced levels of the pilot program as a result. She hopes to expand this program in the future.