



ARKANSAS  
ARTS ACADEMY  
*Aspire. Achieve. Advance.*

1. Call to order
2. Establish quorum/Roll Call
3. Pledge of Allegiance
4. Comments from the Public
5. Consent Agenda
  - Approve minutes from February, Regular School Board Meeting
  - Approve February Financial Report
  - Enrollment Report
  - Technology Grant Report
6. New Business
  - Principal Board Report – Matt (K8) Barb (HS)
  - Global Minded Conference – Denver
  - Calendar
  - Anne Frank Event
7. Discussion of items since publication of the agenda
8. Personnel: Hiring/Renewal/Promotion/Demotion/Transfer/Non-Renewal/Termination
  - Resignation – Josh Jenkins (middle school art)
  - Hiring – Katherine Wells (middle school art)
9. Adjournment
10. Upcoming Events



Regular School Board Meeting – 6:30 PM, Tuesday, February 9, 2016  
Arkansas Arts Academy PAC – High School Campus

Regular School Board Meeting - 6:30 pm, Tuesday, February 9th, 2016  
Arkansas Arts Academy PAC - High School Campus

1. Call to Order at 6:30 pm
2. Roll Call: Present: Howard Alsdorf, Tony Beardsley, Joe DeRouen, Mary Ley, Anthony Porchia, Dave Russell  
  
Absent: Steve Cox, Alicia Knotts
3. Pledge of Allegiance
4. Public Comments: None
5. Vice President Election: Mr. Beardsley asked for nominations for the open Vice President position. Dave Russell nominated Howard Alsdorf, Anthony Porchia nominated Howard Alsdorf. Howard Alsdorf nominated Joe DeRouen, and Mr. DeRouen declined the nomination. Mr. Beardsley called for a vote and Mr. Alsdorf was unanimously.
6. Consent Agenda: Mr. Beardsley ask is there were any questions or concerns regarding the minutes and there were none. Dave Russell made a motion to accept the minutes as presented and Joe DeRouen seconded the motion. The motion was passed unanimously.
7. New Business:  
  
Introduction of Nathalie Bruness and presentation format for presenting financial reports, see attached. The board suggested adding a grants spreadsheet and enrollment figures with a full report provided quarterly.  
  
Elementary Discipline Amendment, see attached. After review the Board tentatively approved the changes pending the verification that it was for the K-8 campus and Discretionary highlighted.  
  
Facility Update: High School: The survey work has been completed, meetings with staff and leadership students completed and Hight Jackson has begun drawing up plans. When plans are completed and a firm estimate of costs is done a formal announcement will be made outlining the donor information and construction plans.

Elementary - Middle School: Repairs to the playground have been completed, New gravel has been laid and compacted providing a smooth parking space. Pot holes have been filled in, electrical repairs have been made to improved safety and security. Fire Marshals have approved the buzz in doors for the front of the school. Bid are being collected for mulching on the playground.

The Board ask that updates on progress on High School, K - 8 and District facilities.

Technology Update: U of A Visuals Interns have volunteered their time have volunteered their time to build portals that employees will be able to print pay stubs and W-2's.

The state network is up and working well.

Mary Ley shared how Conner Dohse when removing internet from Cox Communications found an item that was used temporarily had not been removed from our bill, both items will be saving the district approximately \$10,000 per year. Mary praised Mr. Dohse for his accomplishments and told the board what an excellent job he was doing.

Recruitment: Mrs. Ley has designed recruitment cards for students, staff, parents and board members to share with friends and the public outlining the 10 reasons Arkansas Arts Academy is the place to bring your students.

Mrs. Ley shared how the number of students wishing to attend AAA has grown significantly due to the hire of Matt Young as the new Principal and that is was a great investment for AAA.

8. Discussion of items since publication of the agenda: None

9. Personnel: Hiring/Renewal/Promotion/Demotion/Transfer/Non-Renewal/Termination:

The Board retired to Executive Session at 7:00 pm to work on Mary Ley's evaluation, came ck at 7:32 pm. Presented evaluation until 8:00pm

10. Adjournment at 8:00pm

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Tony Beardsley, President

## **Memorandum**

**To:** Board of Education and Mary Ley  
**From:** Nathalie Brunell, CPA  
**Date:** March 4, 2016  
**RE:** Financial Report for the Period Ending February 29, 2016

### **Overall**

The financial statements reflect 67% of the year completed.

The Academy's cash balance at February 29, 2016 is \$1,540,572.71.

### **Operating Summary**

- Year-to-date operation expenses and revenues show operational revenues exceeded expenditures by \$527,402.
- Operation revenue is currently less than last year by \$594,455, which is due to grant proceeds received in the prior year for technology purchases.
- Operating expenses are less than last year by \$743,047, which is due to the technology purchases from the above grant and facilities expenditures, which are not funded by State Facility funds.

### **Operating Expense Report**

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

### **Grant Information**

Grant 2014-1330

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

Grant 2014-1156

Grant in the amount of \$483,813 to forge a relationship with Crystal Bridges of American Art to use art integration to deliver curriculum content. Proceeds were to be used for salaries, benefits, professional development, consultant fees and supplies/equipment. We currently have approximately \$93,710 remaining to be expended.

**Arkansas Arts Academy  
Grant # 2014-1330**

Purchase Date	Vendor	Description	Amount
9/10/2014	School Tech Supply	Ipads; Charging Cart; Keyboards and cases	418,273.00
11/21/2014	Apple	Mini MacBooks	3,658.87
8/14/15 & 2/15/16	Dell	Monitors/Computers	<u>31,135.34</u>
			<u><u>453,067.21</u></u>

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

Categories	Original Grant Request	Actual Expenditures Thru 2/29/16	Remaining Grant Balance
Salaries	\$ 260,000.00	216,666.56	43,333.44
Benefits	65,000.00	46,908.74	18,091.26
Travel	23,751.00	11,264.87	12,486.13
Meetings	3,500.00	3,630.00	(130.00)
Printing/Publications	400.00	55.75	344.25
Supplies	7,700.00	8,204.50	(504.50)
Equipment	85,962.00	89,372.58	(3,410.58)
Consultant	37,500.00	14,000.00	23,500.00
	<u>\$ 483,813.00</u>	<u>\$ 390,103.00</u>	<u>\$ 93,710.00</u>

**Arkansas Arts Academy**  
**Budget to Actual - Summary of All Funds**  
**Eight Months Ended February 29, 2016**

	Annual Budget	Actual Thru February 29, 2016	% of Budget	Actual Thru February 29, 2015
<b>Revenues</b>				
State Foundation	\$ 4,988,236	\$ 3,325,490	66.7%	\$ 3,391,789
AR Recognition Grant	-	-	#DIV/0!	20,820
Student Growth	74,300	64,064	86.2%	-
Categorical	172,682	119,834		117,186
Grants	-	204,550		793,758
Other state revenues	6,956	20,499		4,050
Other Local Sources	140,000	134,555	96.1%	139,369
Facilities Funding	419,495	249,647		-
Federal and state assistance	<u>409,991</u>	<u>226,481</u>		<u>151,095</u>
<b>Total revenues</b>	<u>5,382,174</u>	<u>4,345,120</u>		<u>4,618,067</u>
<b>Expenditures</b>				
<b>Current</b>				
Instruction	1,406,447	2,029,072	144.3%	2,523,571
Support services	1,896,039	1,358,754	71.7%	1,429,227
Other	<u>714,495</u>	<u>308,754</u>	43.2%	<u>356,624</u>
<b>Total expenditures</b>	<u>4,016,981</u>	<u>3,696,580</u>		<u>4,309,422</u>
<b>Changes in fund balances</b>	<u>\$ 1,365,193</u>	<u>648,540</u>		<u>308,645</u>
<b>Fund balances, July 1, 2015</b>		<u>907,026</u>		<u>707,416</u>
<b>Fund balances, February 29, 2016</b>		<u>\$ 1,555,566</u>		<u>\$ 1,016,061</u>

Sixty-seven Percent of the Year Reported

NOTE/ Above summary represents all funds of the Academy

**Arkansas Arts Academy**  
**Budget to Actual - Operating Funds 1, 2, and 4**  
**Eight Months Ended February 29, 2016**

	Annual Budget	Actual Thru February 29, 2016	% of Budget	Notes	Actual Thru February 29, 2015
<b>Revenues</b>					
State Foundation	\$ 4,988,236	\$ 3,325,490	66.7%		\$ 3,391,789
AR Recognition Grant	-	-	#DIV/0!		20,820
Student Growth	74,300	64,064	86.2%		-
Categorical	172,682	119,834	69.4%		117,186
Grants	-	204,550	#DIV/0!	A	793,758
Other state revenues	6,956	20,499	294.7%		4,050
Other Local Sources	-	15,958	#DIV/0!		17,247
<b>Total Revenue</b>	<u>5,242,174</u>	<u>3,750,395</u>			<u>4,344,850</u>
<b>Expenses - Function</b>					
Instruction	1,309,721	1,930,681	147.4%	A	2,447,302
Student Services - Students	140,273	39,671	28.3%		38,804
Student Services - Instruction	97,143	57,430	59.1%		78,696
General Administration	47,807	126,572	264.8%		166,828
School Administration	153,093	144,354	94.3%		206,306
Central Services	139,581	91,426	65.5%		98,952
Maintenance & Operations	1,136,079	803,834	70.8%		756,362
Transportation	23,250	19,082	82.1%		39,033
Facilities	-	7,053	#DIV/0!	B	133,757
Other uses	-	2,890			-
<b>Total Expenditures</b>	<u>3,046,947</u>	<u>3,222,993</u>			<u>3,966,040</u>
<b>Net Revenues over Expenditures</b>	<u>\$ 2,195,227</u>	<u>527,402</u>			<u>378,810</u>
Fund balances, July 1, 2015		<u>872,685</u>			<u>701,972</u>
Fund balances, February 29, 2016		<u>\$ 1,400,087</u>			<u>\$ 1,080,782</u>

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

Sixty-seven Percent of the Year Reported

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

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



**Arkansas Arts Academy**  
**Budget to Actual - Building Fund 3**  
**Eight Months Ended February 29, 2016**

	Annual Budget	Actual Thru February 29, 2016	% of Budget	Notes	Actual Thru February 29, 2015
Revenues					
Facilities Funding	\$ 419,495	\$ 249,647			\$ -
Total revenues	<u>419,495</u>	<u>249,647</u>			<u>-</u>
Expenditures					
Current					
Instruction	-	-			-
Support services	-	-			-
Other	<u>419,495</u>	<u>81,656</u>	19.5%	B	<u>-</u>
Total expenditures	<u>419,495</u>	<u>81,656</u>			<u>-</u>
Changes in fund balances	-	167,991			-
Fund balances, July 1, 2015	<u>-</u>	<u>-</u>			<u>-</u>
Fund balances, February 29, 2016	<u>\$ -</u>	<u>\$ 167,991</u>			<u>\$ -</u>

NOTES/

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

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

**Arkansas Arts Academy**  
**Budget to Actual - Federal Fund 6**  
**Eight Months Ended February 29, 2016**

	Annual Budget	Actual Thru February 29, 2016	% of Budget	Notes	Actual Thru February 29, 2015
<b>Revenues</b>					
Federal and state assistance	\$ 269,991	\$ 175,593	65.0%	A	\$ 90,985
Total revenues	<u>269,991</u>	<u>175,593</u>			<u>90,985</u>
<b>Expenditures</b>					
<b>Current</b>					
Instruction	96,726	98,391	101.7%	B	76,269
Support services	158,813	76,385	48.1%	B	44,246
Other	15,000	13,812	92.1%		4,793
Total expenditures	<u>270,539</u>	<u>188,588</u>			<u>125,308</u>
Changes in fund balances	(548)	(12,995)			(34,323)
Fund balances, July 1, 2015	<u>-</u>	<u>2,345</u>			<u>3</u>
Fund balances, February 29, 2016	<u>\$ (548)</u>	<u>\$ (10,650)</u>			<u>\$ (34,320)</u>

NOTES/

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

Sixty-seven Percent of the Year Reported

A\ Amount represents revenue received from various federal agencies. Revenue is received on a reimbursement basis (with the exception of Medicaid). For example, May expenses are not reimbursed until June

B\ Expenses incurred for federal programs. Expenses range from salaries and benefits to supplies and technology to be used in the classroom

**Arkansas Arts Academy**  
**Budget to Actual - Activity Fund 7**  
**Eight Months Ended February 29, 2016**

	Annual Budget	Actual Thru February 29, 2016	% of Budget	Notes	Actual Thru February 29, 2015
Revenues					
Other local revenues	\$ -	\$ 25,097	#DIV/0!	A	\$ 33,406
Total revenues	<u>-</u>	<u>25,097</u>			<u>33,406</u>
Expenditures					
Current					
Instruction	-	-			-
Support services	-	-			-
Other	-	14,843	#DIV/0!	A	3,768
Total expenditures	<u>-</u>	<u>14,843</u>			<u>3,768</u>
Changes in fund balances	-	10,254			29,638
Fund balances, July 1, 2015	<u>-</u>	<u>31,996</u>			<u>5,441</u>
Fund balances, February 29, 2016	<u>\$ -</u>	<u>\$ 42,250</u>			<u>\$ 35,079</u>

NOTES/

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

Sixty-seven Percent of the Year Reported

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

**Arkansas Arts Academy**  
**Budget to Actual - Food Service Fund 8**  
**Eight Months Ended February 29, 2016**

	Annual Budget	Actual Thru February 29, 2016	% of Budget	Notes	Actual Thru February 29, 2015
<b>Revenues</b>					
Other local revenues	\$ 140,000	\$ 93,500	67%	A	\$ 88,716
Federal and state assistance	<u>140,000</u>	<u>50,888</u>	36%	B	<u>60,110</u>
<b>Total revenues</b>	<u>280,000</u>	<u>144,388</u>			<u>148,826</u>
<b>Expenditures</b>					
<b>Current</b>					
Instruction	-	-			-
Support services	-	-			-
Other	<u>280,000</u>	<u>188,500</u>	67%	C	<u>214,306</u>
<b>Total expenditures</b>	<u>280,000</u>	<u>188,500</u>			<u>214,306</u>
Changes in fund balances	-	(44,112)			(65,480)
Fund balances, July 1, 2015	<u>-</u>	<u>-</u>			<u>-</u>
Fund balances, February 29, 2016	<u>\$ -</u>	<u>\$ (44,112)</u>			<u>\$ (65,480)</u>

NOTES/

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

Sixty-seven Percent of the Year Reported

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

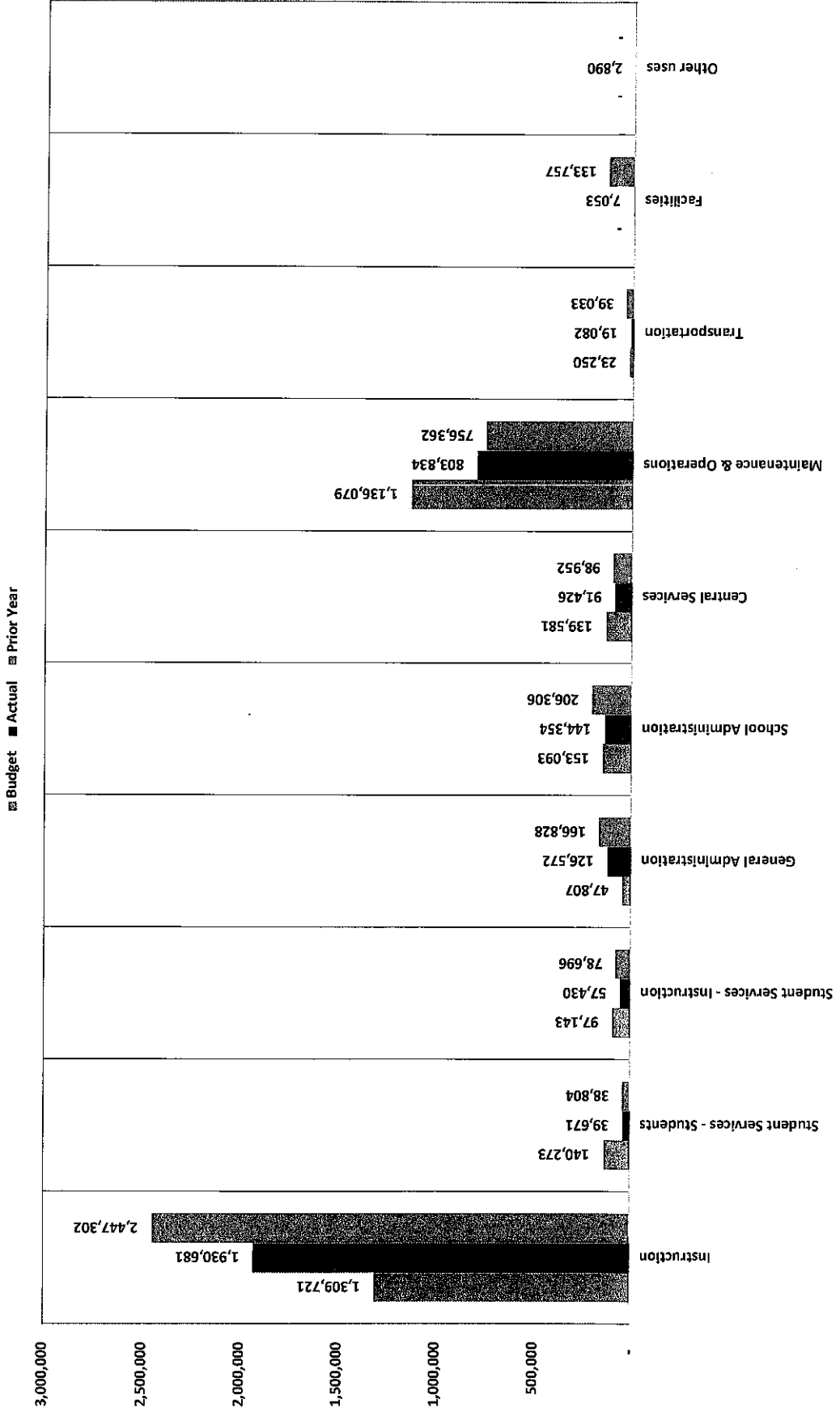
B\ Amount represents federal reimbursements for free/reduced students

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

**Arkansas Arts Academy**  
**Operating Expenses (Does not include Building/Federal or Food Service)**  
**Eight Months Ended February 29, 2016**

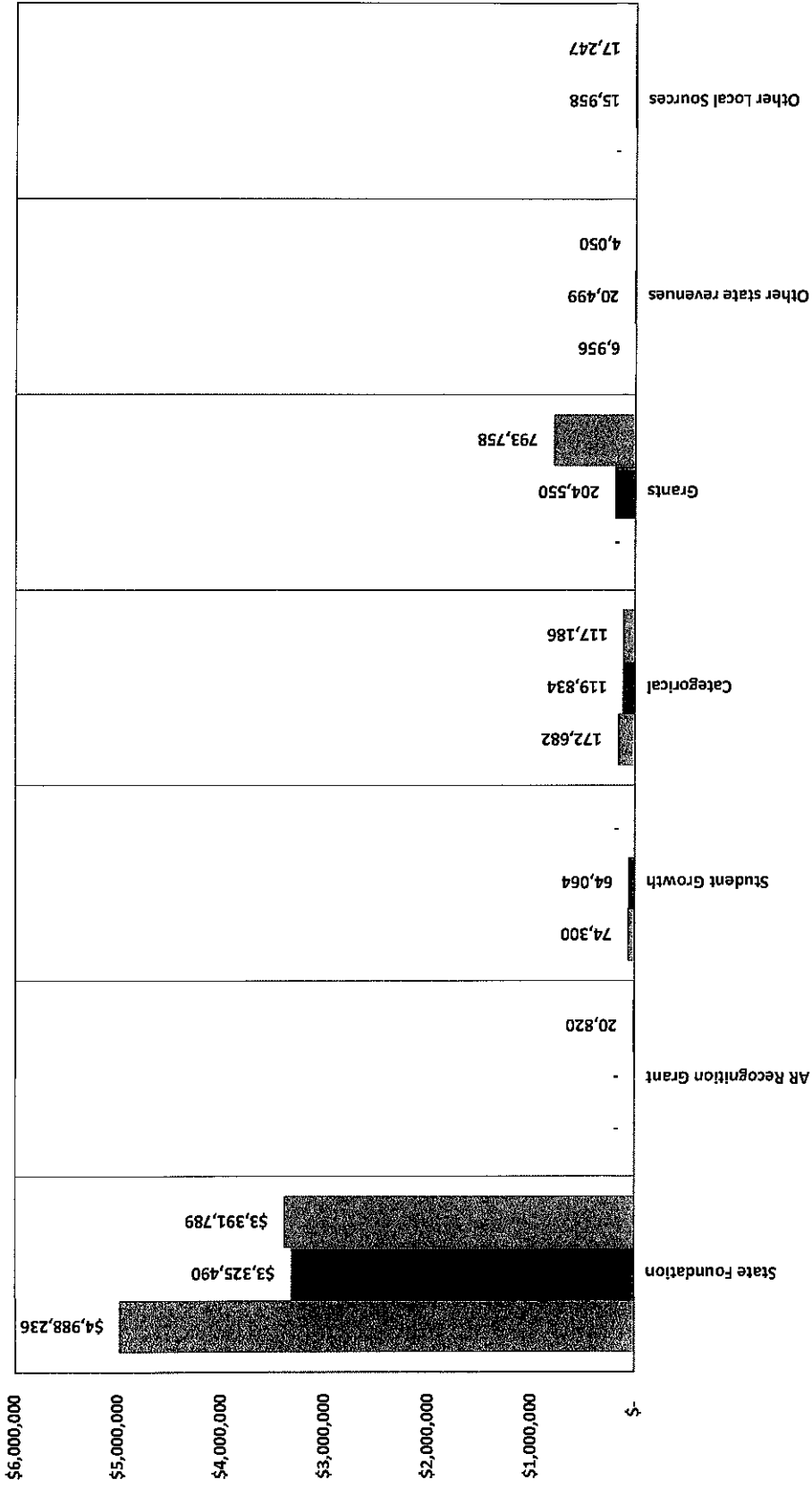
	Annual Budget	Year To Date February 29, 2016	Percentage Of Actual to Budget	Notes	Year To Date February 29, 2015
61110 Certified Salaries	\$ 2,395,807	\$ 1,517,856	63.35%		\$ 1,536,473
61120 Classified Salaries	\$ 351,077	\$ 181,168	51.60%		\$ 237,676
61500 Bonus	\$ -	\$ -	#DIV/0!		\$ 14,661
61700 Substitutes	\$ 41,920	\$ 60	0.14%		\$ 1,224
62XX0 Crt & Cls Benefits	\$ 1,105,663	\$ 427,622	38.68%		\$ 428,065
63200 Instructional Services/Substitutes	\$ 153,934	\$ 49,306	32.03%		\$ 56,670
63310 Professional Development	\$ 14,000	\$ -	0.00%		\$ 7,340
63430 Accounting	\$ 20,000	\$ 21,616	108.08%		\$ 17,593
63440 Legal	\$ 4,000	\$ 272	6.80%		\$ 1,895
63490 Other Professional Services	\$ 6,956	\$ 9,134	131.31%		\$ 41,393
63900 Other Purchase Service	\$ 4,750	\$ 3,149	66.29%		\$ 1,860
64100 Water & Sewer	\$ 7,000	\$ 8,957	127.96%		\$ 4,260
64210 Sanitation	\$ 14,300	\$ 6,346	44.38%		\$ 8,473
64230 Cleaning Services	\$ 200,000	\$ 142,933	71.47%		\$ 59,054
64240 Lawn Care	\$ 10,500	\$ 6,529	62.18%		\$ 7,087
64300 Repairs & Maintenance	\$ 8,700	\$ 67,796	779.26%		\$ 2,491
64400 Rental	\$ 550,701	\$ 367,133	66.67%		\$ 371,218
65210 Property & Liability Insurance	\$ 69,000	\$ 52,722	76.41%		\$ 64,375
65310 Telephone	\$ 50,600	\$ 45,336	89.60%		\$ 36,257
65320 Postage	\$ 3,000	\$ 3,141	104.70%		\$ 1,483
65400 Advertising	\$ 3,000	\$ 3,694	123.13%		\$ 1,442
65500 Printing & Binding	\$ 37,200	\$ 19,945	53.62%		\$ 20,048
65800 Travel/Meals/Lodging	\$ 28,882	\$ 24,611	85.21%		\$ 30,093
66100 General Supplies & Materials	\$ 165,512	\$ 108,458	65.53%		\$ 263,697
66210 Natural Gas	\$ 37,000	\$ 13,538	36.59%		\$ 20,435
66220 Electricity	\$ 84,000	\$ 52,226	62.17%		\$ 52,213
66410 Textbooks	\$ 35,000	\$ 22,124	63.21%		\$ 44,292
66420 Library Books & Periodicals	\$ 11,000	\$ 7,729	70.26%		\$ 7,652
66500 Technology Supplies	\$ -	\$ -	#DIV/0!		\$ 9,455
66510 Software	\$ -	\$ 31,135	#DIV/0!		\$ 87,687
66900 Other Supplies-Tech	\$ -	\$ -	#DIV/0!		\$ -
67000 Bldg & Land Improvement	\$ -	\$ 6,593	#DIV/0!		\$ 133,757
67320 Vehicles	\$ 8,250	\$ 6,541	79.28%		\$ 36,759
67330 Furniture	\$ 10,000	\$ -	0.00%		\$ -
673XX Technology Hardware/Software	\$ 5,000	\$ 3,111	62.22%		\$ 354,471
68100 Dues & Fees	\$ 6,000	\$ 9,276	154.60%		\$ 4,491
68900 Misc Expenditures	\$ -	\$ 50	#DIV/0!		\$ -
69000 Other Uses of Funds	\$ -	\$ 2,886	#DIV/0!		\$ -
	<u>\$ 5,442,752</u>	<u>\$ 3,222,993</u>	59.2%		<u>\$ 3,966,040</u>

# Budget to Actual - Operating Funds 1, 2 and 4 Expenditures Thru February 29, 2016



# Budget to Actual - Operating Funds 1, 2 and 4 Revenues

Legend: ■ Budget ■ Actual ■ Prior Year



SELECTION CRITERIA: transact.ck\_date between '02/01/2016' and '02/29/2016'

ACCOUNTING PERIOD: 9/16

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169200	02/04/16	3011 AFFINITY MARKETING PROMO	2200260070000000	COLOR WHEEL	0.00	46.59
01010	169201	02/04/16	2826 ALLIED PLUMBING & DRAIN	2200232170000000	PUMP OUT GREASE TANK,	0.00	150.00
01010	169205	02/04/16	3140 ASSESSMENT SERVICES	6702214070020000		0.00	1,692.40
01010	169206	02/04/16	2641 BARNES & NOBLE	2200114070300000	THE GREAT ANIMAL ORCHE	0.00	421.11
01010	169206	02/04/16	2641 BARNES & NOBLE	2200114070300000	SEVERAL SHORT SENTENCE	0.00	395.10
01010	169206	02/04/16	2641 BARNES & NOBLE	2200114070300000	TEXTBOOKS	0.00	970.91
TOTAL CHECK						0.00	1,787.12
01010	169207	02/04/16	3181 BENTON COUNTY CIRCUIT CL	2200232170000000	NOTARY SWEAR IN FOR DE	0.00	15.00
01010	169208	02/04/16	2932 CLEAN THE UNIFORM CO	2200260070000000	UNDERPMT	0.00	200.00
01010	169208	02/04/16	2932 CLEAN THE UNIFORM CO	2200260070000000	EMS	0.00	133.11
01010	169208	02/04/16	2932 CLEAN THE UNIFORM CO	2200260070000000	HS	0.00	57.91
TOTAL CHECK						0.00	391.02
01010	169209	02/04/16	2735 COUNTRY HOME ELEVATOR	2200260070000000	ELEVATOR REPAIR	0.00	219.00
01010	169210	02/04/16	2969 CRANFORD JOHNSON ROBINSO	2200192070100000	WEBSITE HOSTING	0.00	4.68
01010	169211	02/04/16	3182 DYANA EIKE	8200	LUNCH REFUND HS	0.00	6.15
01010	169212	02/04/16	1380 EMPLOYEES BENEFIT DIVISI	2200232170000000		0.00	150.00
01010	169212 V	02/04/16	1380 EMPLOYEES BENEFIT DIVISI	2200232170000000		0.00	-150.00
TOTAL CHECK						0.00	0.00
01010	169213	02/04/16	2409 HARRIS BAKING COMPANY	8200312070100000	2738485	0.00	57.94
01010	169213	02/04/16	2409 HARRIS BAKING COMPANY	8200312070300000	2741326	0.00	26.81
01010	169213	02/04/16	2409 HARRIS BAKING COMPANY	8200312070100000	2741325	0.00	55.12
01010	169213	02/04/16	2409 HARRIS BAKING COMPANY	8200312070300000	2738486	0.00	21.50
TOTAL CHECK						0.00	161.37
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070300000	578242	0.00	142.98
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070300000	578118	0.00	199.14
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070100000	578232	0.00	283.37
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070300000	577994	0.00	104.04
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070100000	578108	0.00	246.59
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070100000	578125	0.00	283.37
01010	169214	02/04/16	1780 HILAND DAIRY FOODS	8200312070100000	578130	0.00	164.74
TOTAL CHECK						0.00	1,424.23
01010	169215	02/04/16	2794 J W PEPPER	2200114070300000	CANON PACHELBELL, AMAZ	0.00	140.99
01010	169216	02/04/16	3183 J. JOHNSON CONSTRUCTION	3400451070000000		0.00	952.50
01010	169217	02/04/16	2242 JORDANS PRINTING COMPANY	2200114070300000	1500 STUDENT HEALTH PA	0.00	113.33
01010	169218	02/04/16	2301 KIM FOUGEROUSSE	6702221370020000		0.00	21.00
01010	169219	02/04/16	3180 MIKE CHAFIN	2200261070000000	RESTRIPE PARKING LOT H	0.00	1,094.10



SELECTION CRITERIA: transact.ck\_date between '02/01/2016' and '02/29/2016'

ACCOUNTING PERIOD: 9/16

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169219	02/04/16	3180 MIKE CHAFIN	2200261070000000	RESTRIPE PARKING LOT E	0.00	2,445.59
TOTAL CHECK						0.00	3,539.69
01010	169220	02/04/16	2934 MARLIN BUSINESS BANK	2200471070000000	LEASE	0.00	864.85
01010	169221	02/04/16	3167 JIM MELHART PIANO & ORGA	6501335570000000	6 CELLO STORAGE RACKS	0.00	1,740.00
01010	169222	02/04/16	2098 OFFICE DEPOT	2200114070300000	SUPPLIES	0.00	54.80
01010	169222	02/04/16	2098 OFFICE DEPOT	2200114070300000	SUPLPIES	0.00	66.26
01010	169222	02/04/16	2098 OFFICE DEPOT	2200112070100000	SUPPLIES	0.00	106.05
01010	169222	02/04/16	2098 OFFICE DEPOT	2200114070300000	HANGING FOLDER FRAMES	0.00	9.84
01010	169222	02/04/16	2098 OFFICE DEPOT	2200114070300000	HANGING FOLDER FRAMES	0.00	65.13
TOTAL CHECK						0.00	302.08
01010	169223	02/04/16	3067 OZARK REGIONAL TRANSIT	2200272070000000	12/11/15-1/14/16	0.00	321.46
01010	169224	02/04/16	1981 PITNEY BOWES GLOBAL FINA	2200260070000000	LATE CHARGE	0.00	20.00
01010	169225	02/04/16	3075 REBECCA BRITTAIN	2200114070300000		0.00	177.24
01010	169226	02/04/16	1014 ROGERS WATER UTILITIES	2200260070000000	2005 S 12TH	0.00	162.39
01010	169226	02/04/16	1014 ROGERS WATER UTILITIES	2200260070000000	2006 S 12TH	0.00	19.33
TOTAL CHECK						0.00	181.72
01010	169227	02/04/16	2790 SARRATT THERAPY SERVICES	6702216070020000		0.00	645.00
01010	169228	02/04/16	1181 SOURCE GAS	2200260070000000		0.00	233.31
01010	169228	02/04/16	1181 SOURCE GAS	2200260070000000	1110 W POPLAR	0.00	106.94
01010	169228	02/04/16	1181 SOURCE GAS	2200260070000000	506 W POPLAR	0.00	2,991.50
01010	169228	02/04/16	1181 SOURCE GAS	2200260070000000	2005 S 12TH	0.00	1,672.41
TOTAL CHECK						0.00	5,004.16
01010	169229	02/04/16	3030 SSC SERVICE SOLUTIONS	2200260070000000	FEB	0.00	16,330.69
01010	169230	02/04/16	3139 SSI INC OF NWA	3400451070000000		0.00	17,676.34
01010	169231	02/04/16	3034 SUBTEACH USA	2200114070300000		0.00	506.25
01010	169231	02/04/16	3034 SUBTEACH USA	2200112070100000		0.00	607.50
01010	169231	02/04/16	3034 SUBTEACH USA	2200114070300000		0.00	675.00
01010	169231	02/04/16	3034 SUBTEACH USA	2200112070100000		0.00	1,346.64
TOTAL CHECK						0.00	3,135.39
01010	169232	02/04/16	2592 TANKERSLEY FOODSERVICE	8200312070100000		0.00	789.99
01010	169232	02/04/16	2592 TANKERSLEY FOODSERVICE	8200312070300000		0.00	724.79
01010	169232	02/04/16	2592 TANKERSLEY FOODSERVICE	8200312070300000		0.00	761.67
01010	169232	02/04/16	2592 TANKERSLEY FOODSERVICE	8200312070300000		0.00	566.53
01010	169232	02/04/16	2592 TANKERSLEY FOODSERVICE	8200312070100000		0.00	1,670.99
TOTAL CHECK						0.00	4,513.97
01010	169233	02/04/16	3179 VERITIV	2200232170000000	30 CASES OF WHITE COPY	0.00	870.71
01010	169234	02/04/16	1066 WASTE MANAGEMENT	2200261070000000	HS	0.00	309.91

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169234	02/04/16	1066 WASTE MANAGEMENT	2200261070000000	EMS	0.00	458.15
TOTAL CHECK						0.00	768.06
01010	169235	02/04/16	1380 EMPLOYEES BENEFIT DIVISI	2200232170000000		0.00	100.00
01010	169236	02/08/16	2932 CLEAN THE UNIFORM CO	2200260070000000	EMS	0.00	198.61
01010	169236	02/08/16	2932 CLEAN THE UNIFORM CO	2200260070000000	HS	0.00	137.26
TOTAL CHECK						0.00	335.87
01010	169237	02/08/16	2677 CULLIGAN OF NW AR	8200312070300000	506 W POPLAR	0.00	69.04
01010	169238	02/08/16	3184 DAN BURTON	2200112070100000		0.00	50.00
01010	169239	02/08/16	2566 DRAMATIC PLAY SERVICE IN	7100116070311600	THE DIARY OF ANNE FRAN	0.00	152.06
01010	169240	02/08/16	2250 GUARDIAN LIFE INSURANCE	0001		0.00	2,187.45
01010	169240	02/08/16	2250 GUARDIAN LIFE INSURANCE	0001		0.00	497.30
TOTAL CHECK						0.00	2,684.75
01010	169241	02/08/16	2409 HARRIS BAKING COMPANY	8200312070300000		0.00	33.03
01010	169241	02/08/16	2409 HARRIS BAKING COMPANY	8200312070100000		0.00	81.23
TOTAL CHECK						0.00	114.26
01010	169242	02/08/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	285.79
01010	169242	02/08/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	122.09
01010	169242	02/08/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	243.14
TOTAL CHECK						0.00	651.02
01010	169243	02/08/16	3077 LEADERS LIFE INSURANCE C	0001		0.00	747.23
01010	169244	02/08/16	2840 MINNESOTA LIFE INSURANCE	0001		0.00	173.90
01010	169245	02/08/16	2492 NORTHWEST ARKANSAS NEWSP	2200260070000000		0.00	253.50
01010	169246	02/08/16	2098 OFFICE DEPOT	8200312070300000	50 CASES OF NESTLE WAT	0.00	189.67
01010	169247	02/08/16	2407 PAUL SMITH	2200260070000000		0.00	816.12
01010	169248	02/08/16	3165 SAND DOLLAR MAINTENANCE	3400451070000000	LABOR, LAMPS, BALLAST,	0.00	409.62
01010	169249	02/08/16	3185 VALERIE WILCOXSON	8200	ADDISON/ANTHONY	0.00	16.45
01010	169250	02/08/16	2446 TIM OR HEATHER RECHTFERT	2200261070000000	REMOVE PLAYGROUND EQUI	0.00	900.00
01010	169251	02/15/16	3011 AFFINITY MARKETING PROMO	2200232170000000		0.00	273.32
01010	169252	02/15/16	2826 ALLIED PLUMBING & DRAIN	2200261070000000	CHECK FOR LEAK AT EMS	0.00	129.00
01010	169253	02/15/16	3186 NATHALIE BRUNELL	2200232170000000	TONER	0.00	191.61
01010	169254	02/15/16	2932 CLEAN THE UNIFORM CO	2200260070000000	EMS	0.00	136.51
01010	169254	02/15/16	2932 CLEAN THE UNIFORM CO	2200260070000000	HS	0.00	57.91

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	194.42
01010	169255	02/15/16	3099 CONNER DOHSE	2200232170000000	APSRC MEETING	0.00	177.24
01010	169256	02/15/16	1780 HILAND DAIRY FOODS	8200312070100000	EMS	0.00	290.11
01010	169257	02/15/16	2099 INFORMATION NETWORK OF A	2200257670000000	STATE & FBI BKGROUND	0.00	37.75
01010	169258	02/15/16	3176 NWARDKDA	7111116070311600	CHOIR CPA REGISTRATION	0.00	125.00
01010	169259	02/15/16	3178 R & H THEATRICALS	7111116070311600	OKLAHOMA ROYALTY, ORCH	0.00	1,258.20
01010	169260	02/15/16	1056 SCHOOL SPECIALTY	2200112070100000	SCHOOL SMART PAPER	0.00	22.18
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	35.38
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	6.80
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	54.66
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	41.64
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	10.06
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	10.90
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	6702221370020000		0.00	253.63
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	3400451070000000	15 LAMP BALLAST AND 20	0.00	659.85
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	ARTS SCHOOLS NETWORK	0.00	405.00
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200241070300000	MLK-4C 4 DRAWER FILE	0.00	60.10
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2010192070100000	6 - DELL OPTIPLEX 7040	0.00	9,344.80
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	THE RAIL - DINNER WITH	0.00	35.33
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	CANON PACHELBELL, AMAZ	0.00	20.89
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	DELUXE BURGER, MARY LE	0.00	45.68
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200114070300000	PIZZA HUT	0.00	186.85
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	HAND SOAP AND FLASHLIG	0.00	3.25
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200112070100000	ELECTRIC PEN SHARPENER	0.00	56.91
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200261070000000	ICE MELT	0.00	131.49
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200261070000000	FUNNEL, OIL 1 GALLON A	0.00	34.46
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200261070000000	GASOLINE FOR SCHOOL BU	0.00	92.00
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	BUSINESS LUNCH	0.00	42.07
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200232170000000	DATA RACK SHELF FOR NE	0.00	72.98
01010	169262	02/15/16	2888 SECURITY BANKCARD CENTER	2200260070000000	KEY ORGANIZATION TAGS	0.00	18.64
TOTAL CHECK						0.00	11,623.37
01010	169263	02/15/16	1013 SOUTHWESTERN ELECTRIC PO	2200260070000000	1110 W. POPLAR STE A	0.00	74.77
01010	169263	02/15/16	1013 SOUTHWESTERN ELECTRIC PO	2200260070000000	506 W POPLAR	0.00	2,250.55
TOTAL CHECK						0.00	2,325.32
01010	169264	02/15/16	2592 TANKERSLEY FOODSERVICE	8200312070100000	EMS	0.00	1,376.70
01010	169265	02/18/16	2729 ADVANCE EDUCATION, INC	2200112070100000		0.00	25.00
01010	169265	02/18/16	2729 ADVANCE EDUCATION, INC	2200114070300000		0.00	25.00
01010	169265	02/18/16	2729 ADVANCE EDUCATION, INC	2200232170000000		0.00	25.00
TOTAL CHECK						0.00	75.00
01010	169266	02/18/16	2826 ALLIED PLUMBING & DRAIN	2200261070000000	2005 S 12TH	0.00	129.00
01010	169266	02/18/16	2826 ALLIED PLUMBING & DRAIN	2200261070000000		0.00	150.00

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01010	169266	02/18/16	2826 ALLIED PLUMBING & DRAIN	2200261070000000		0.00	346.00
TOTAL CHECK						0.00	625.00
01010	169267	02/18/16	3061 ASBA	2200232170000000		0.00	8,339.00
01010	169268	02/18/16	2189 COMPANION CORPORATION	2200112070100000	KEEPN TRACK RENEWAL FO	0.00	599.00
01010	169268	02/18/16	2189 COMPANION CORPORATION	2200114070300000	KEEPN TRACK RENEWAL FO	0.00	599.00
TOTAL CHECK						0.00	1,198.00
01010	169269	02/18/16	2383 COX BUSINESS	2200260070000000	0010819066082601	0.00	4,179.11
01010	169270	02/18/16	3024 ELIZABETH A STAIGER	6702121270020000		0.00	2,268.75
01010	169271	02/18/16	1380 EMPLOYEES BENEFIT DIVISI	0001	JAN/FEB/PENALTY	0.00	29,818.96
01010	169272	02/18/16	2409 HARRIS BAKING COMPANY	8200312070300000	2746945	0.00	43.70
01010	169272	02/18/16	2409 HARRIS BAKING COMPANY	8200312070100000	2746944	0.00	55.87
TOTAL CHECK						0.00	99.57
01010	169273	02/18/16	1780 HILAND DAIRY FOODS	8200312070300000		0.00	199.14
01010	169273	02/18/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	225.70
01010	169273	02/18/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	139.52
01010	169273	02/18/16	1780 HILAND DAIRY FOODS	8200312070300000		0.00	92.07
TOTAL CHECK						0.00	656.43
01010	169274	02/18/16	2985 KATRINA ORTIZ	6702121270020000		0.00	2,282.00
01010	169275	02/18/16	1236 LAKESHORE LEARNING	2200112070100000	SUPPLIES	0.00	144.16
01010	169275	02/18/16	1236 LAKESHORE LEARNING	2200114070300000	MAGNETIC ALPHABET LET	0.00	38.31
01010	169275	02/18/16	1236 LAKESHORE LEARNING	2200112070100000	HEADPHONES, SENTENCE S	0.00	331.72
TOTAL CHECK						0.00	514.19
01010	169276	02/18/16	2017 LEARNING A-Z	2200112070100000	RAZ KIDS AND READING A	0.00	1,759.45
01010	169277	02/18/16	2877 LIFETOUGH	2200222070300000	YEARBOOKS	0.00	2,392.77
01010	169278	02/18/16	1401 NWAESC	2223221370100000	SHOVER/DERKOVITZ	0.00	30.00
01010	169278	02/18/16	1401 NWAESC	2223221370100000		0.00	15.00
01010	169278	02/18/16	1401 NWAESC	2223221370100000	WHITE/MARTINEZ/ROZZAN	0.00	45.00
01010	169278	02/18/16	1401 NWAESC	2223221370100000	LEWIS/WHITE	0.00	30.00
01010	169278	02/18/16	1401 NWAESC	2223221370300000	SHOVER	0.00	15.00
01010	169278	02/18/16	1401 NWAESC	2223221370300000	PADGETT	0.00	15.00
TOTAL CHECK						0.00	150.00
01010	169279	02/18/16	2343 PATRICIA STOLTMAN	2200196170300000	THESPIAN FESTIVAL	0.00	58.13
01010	169279	02/18/16	2343 PATRICIA STOLTMAN	2200191570300000	ALL STATE TRYOUTS	0.00	112.73
TOTAL CHECK						0.00	170.86
01010	169280	02/18/16	1014 ROGERS WATER UTILITIES	2200260070000000	1110 W POPLAR	0.00	20.10
01010	169280	02/18/16	1014 ROGERS WATER UTILITIES	2200260070000000	506 W POPLAR	0.00	88.15
01010	169280	02/18/16	1014 ROGERS WATER UTILITIES	2200260070000000	506 W POPLAR	0.00	285.73
TOTAL CHECK						0.00	393.98

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169281	02/18/16	1056 SCHOOL SPECIALTY	2200114070300000	DRY ERASE BOARD, TAPE,	0.00	57.18
01010	169282	02/18/16	3034 SUBTEACH USA	2200112070100000		0.00	1,329.75
01010	169282	02/18/16	3034 SUBTEACH USA	2200114070300000		0.00	749.25
TOTAL CHECK						0.00	2,079.00
01010	169283	02/18/16	2592 TANKERSLEY FOODSERVICE	8200312070300000		0.00	954.68
01010	169283	02/18/16	2592 TANKERSLEY FOODSERVICE	8200312070100000		0.00	1,285.96
TOTAL CHECK						0.00	2,240.64
01010	169284	02/18/16	3023 WILLIAM P AND LISA M WAT	2200260070000000	FEB/MARCH RENT	0.00	2,000.00
01010	169285	02/25/16	941 **ELECTRONIC FEDERAL TAX	0001	DED:*FI FICA	0.00	14,980.82
01010	169285	02/25/16	941 **ELECTRONIC FEDERAL TAX	0001	DED:*FM MEDICARE	0.00	3,503.72
01010	169285	02/25/16	941 **ELECTRONIC FEDERAL TAX	0001	DED:*FT FEDERAL WH	0.00	9,490.02
TOTAL CHECK						0.00	27,974.56
01010	169286	02/25/16	2935 AFLAC	0001	DED:1100 AFLAC STD	0.00	256.23
01010	169286	02/25/16	2935 AFLAC	0001	DED:1101 AFLAC ACC	0.00	123.85
01010	169286	02/25/16	2935 AFLAC	0001	DED:1102 AFLAC SPEV	0.00	14.20
01010	169286	02/25/16	2935 AFLAC	0001	DED:1105 *AFLAC ACC	0.00	143.73
01010	169286	02/25/16	2935 AFLAC	0001	DED:1106 *AFLAC DEN	0.00	49.12
01010	169286	02/25/16	2935 AFLAC	0001	DED:1107 *AFLAC CAN	0.00	200.11
01010	169286	02/25/16	2935 AFLAC	0001	DED:1109 AFLAC HOSP	0.00	17.55
01010	169286	02/25/16	2935 AFLAC	0001	DED:1100 AFLAC STD	0.00	233.48
01010	169286	02/25/16	2935 AFLAC	0001	DED:1101 AFLAC ACC	0.00	123.85
01010	169286	02/25/16	2935 AFLAC	0001	DED:1102 AFLAC SPEV	0.00	14.20
01010	169286	02/25/16	2935 AFLAC	0001	DED:1105 *AFLAC ACC	0.00	143.73
01010	169286	02/25/16	2935 AFLAC	0001	DED:1106 *AFLAC DEN	0.00	21.06
01010	169286	02/25/16	2935 AFLAC	0001	DED:1107 *AFLAC CAN	0.00	200.11
01010	169286	02/25/16	2935 AFLAC	0001	DED:1109 AFLAC HOSP	0.00	17.55
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1101 AFLAC ACC	0.00	-123.85
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1102 AFLAC SPEV	0.00	-14.20
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1105 *AFLAC ACC	0.00	-143.73
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1106 *AFLAC DEN	0.00	-49.12
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1107 *AFLAC CAN	0.00	-200.11
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1100 AFLAC STD	0.00	-256.23
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1109 AFLAC HOSP	0.00	-17.55
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1109 AFLAC HOSP	0.00	-17.55
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1100 AFLAC STD	0.00	-233.48
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1101 AFLAC ACC	0.00	-123.85
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1102 AFLAC SPEV	0.00	-14.20
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1105 *AFLAC ACC	0.00	-143.73
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1106 *AFLAC DEN	0.00	-21.06
01010	169286 V	02/25/16	2935 AFLAC	0001	DED:1107 *AFLAC CAN	0.00	-200.11
TOTAL CHECK						0.00	0.00
01010	169290	02/25/16	2808 ARKANSAS STATE TEACHERS	0001	DED:0994 ASTA	0.00	24.75
01010	169290	02/25/16	2808 ARKANSAS STATE TEACHERS	0001	DED:0994 ASTA	0.00	24.75
TOTAL CHECK						0.00	49.50

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01010	169291	02/25/16	1959	0001	DATA PATH ADMINISTRATION	0.00	1,039.00
01010	169291	02/25/16	1959	0001	DATA PATH ADMINISTRATION	0.00	1,039.00
TOTAL CHECK						0.00	2,078.00
01010	169292	02/25/16	1008	0001	DEPARTMENT OF FINANCE &	0.00	4,218.85
01010	169292	02/25/16	1008	0001	DEPARTMENT OF FINANCE &	0.00	4,225.46
TOTAL CHECK						0.00	8,444.31
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	3,461.76
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	3,012.36
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	9.73
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	695.16
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	48.02
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	27.44
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	17.60
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	17.60
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	29.24
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	1.72
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	26.53
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	23.72
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	26.80
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	1.26
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	0.84
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	3,461.76
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	3,088.86
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	9.73
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	695.16
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	23.72
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	26.80
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	1.26
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	0.84
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	48.02
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	27.44
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	17.60
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	17.60
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	29.24
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	1.72
01010	169293	02/25/16	1380	0001	EMPLOYEES BENEFIT DIVISI	0.00	26.53
TOTAL CHECK						0.00	14,876.06
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	480.90
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	244.40
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	404.22
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	169.38
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	159.06
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	54.75
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	57.81
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	480.90
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	244.40
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	234.84
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	169.38
01010	169294	02/25/16	2250	0001	GUARDIAN LIFE INSURANCE	0.00	159.06

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FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169294	02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5003 *VISION	54.75
01010	169294	02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5004 *VISION	57.81
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0893 *DENTAL	-244.40
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0894 *DENTAL	-404.22
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0895 *DENTAL	-169.38
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5001 *VISION	-159.06
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5003 *VISION	-54.75
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0892 * DENTAL	-480.90
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5004 *VISION	-57.81
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5004 *VISION	-57.81
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0892 * DENTAL	-480.90
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0893 *DENTAL	-244.40
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0894 *DENTAL	-234.84
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:0895 *DENTAL	-169.38
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5001 *VISION	-159.06
01010	169294	V 02/25/16	2250	GUARDIAN LIFE INSURANCE	0001	DED:5003 *VISION	-54.75
TOTAL CHECK						0.00	0.00
01010	169295	02/25/16	3077	LEADERS LIFE INSURANCE C	0001	DED:LLIF LEADER LIF	253.55
01010	169295	02/25/16	3077	LEADERS LIFE INSURANCE C	0001	DED:LLIF LEADER LIF	253.55
TOTAL CHECK						0.00	507.10
01010	169296	02/25/16	2253	MG TRUST COMPANY	0001	DED:2000 *403B	274.27
01010	169296	02/25/16	2253	MG TRUST COMPANY	0001	DED:2000 *403B	274.27
TOTAL CHECK						0.00	548.54
01010	169297	02/25/16	2840	MINNESOTA LIFE INSURANCE	0001	DED:0ML0 BASIC LIFE	67.15
01010	169297	02/25/16	2840	MINNESOTA LIFE INSURANCE	0001	DED:0ML2 EXP BASIC	13.00
01010	169297	02/25/16	2840	MINNESOTA LIFE INSURANCE	0001	DED:0ML8 ML CHILD	13.60
01010	169297	02/25/16	2840	MINNESOTA LIFE INSURANCE	0001	DED:0ML0 BASIC LIFE	67.15
01010	169297	02/25/16	2840	MINNESOTA LIFE INSURANCE	0001	DED:0ML2 EXP BASIC	13.00
01010	169297	02/25/16	2840	MINNESOTA LIFE INSURANCE	0001	DED:0ML8 ML CHILD	13.60
TOTAL CHECK						0.00	187.50
01010	169298	02/25/16	2251	PRE-PAID LEGAL SERVICES,	0001	DED:7002 PREP LEGAL	12.95
01010	169298	02/25/16	2251	PRE-PAID LEGAL SERVICES,	0001	DED:7002 PREP LEGAL	12.95
TOTAL CHECK						0.00	25.90
01010	169299	02/25/16	3071	US DEPT OF EDUCATION	0001	DED:0004 ST LOAN	188.17
01010	169299	02/25/16	3071	US DEPT OF EDUCATION	0001	DED:0004 ST LOAN	188.17
TOTAL CHECK						0.00	376.34
01010	169300	02/29/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FM MEDICARE	36.58
01010	169300	02/29/16	941	**ELECTRONIC FEDERAL TAX	0001	DED:*FI FICA	156.46
TOTAL CHECK						0.00	193.04
01010	169302	02/26/16	2633	ADVANCE PEST CONTROL	2200260070000000		273.75
01010	169303	02/26/16	3011	AFFINITY MARKETING PROMO	2200232170000000	COLLECTOR CARDS	146.25
01010	169304	02/26/16	2935	AFLAC	0001		1,507.92

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169305	02/26/16	2932 CLEAN THE UNIFORM CO	2200260070000000	HS	0.00	80.91
01010	169305	02/26/16	2932 CLEAN THE UNIFORM CO	2200260070000000	EMS	0.00	182.51
01010	169305	02/26/16	2932 CLEAN THE UNIFORM CO	2200260070000000	HS	0.00	57.91
01010	169305	02/26/16	2932 CLEAN THE UNIFORM CO	2200260070000000	EMS	0.00	182.51
TOTAL CHECK						0.00	503.84
01010	169306	02/26/16	2250 GUARDIAN LIFE INSURANCE	0001		0.00	521.38
01010	169306	02/26/16	2250 GUARDIAN LIFE INSURANCE	0001		0.00	2,259.08
TOTAL CHECK						0.00	2,780.46
01010	169307	02/26/16	2409 HARRIS BAKING COMPANY	8200312070300000	HS	0.00	40.65
01010	169307	02/26/16	2409 HARRIS BAKING COMPANY	8200312070100000	EMS	0.00	62.78
TOTAL CHECK						0.00	103.43
01010	169308	02/26/16	1780 HILAND DAIRY FOODS	8200312070300000	HS	0.00	104.04
01010	169308	02/26/16	1780 HILAND DAIRY FOODS	8200312070100000	EMS	0.00	269.21
01010	169308	02/26/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	143.85
01010	169308	02/26/16	1780 HILAND DAIRY FOODS	8200312070100000	EMS	0.00	243.72
01010	169308	02/26/16	1780 HILAND DAIRY FOODS	8200312070100000		0.00	185.47
TOTAL CHECK						0.00	946.29
01010	169309	02/26/16	3188 JAINA BARCENILLA	7111116070311600		0.00	385.00
01010	169310	02/26/16	3187 JOSE G. AVELAR	3400451070000000	TOPPING TWO TREES, TRI	0.00	1,600.00
01010	169311	02/26/16	2301 KIM FOUGEROUSSE	6702221370020000		0.00	21.00
01010	169312	02/26/16	1236 LAKESHORE LEARNING	2200112070100000		0.00	114.54
01010	169313	02/26/16	1148 NASCO	2200114070300000	CLASSROOM SUPPLIES	0.00	125.47
01010	169314	02/26/16	2343 PATRICIA STOLTMAN	2200196170300000		0.00	384.39
01010	169314	02/26/16	2343 PATRICIA STOLTMAN	2200191570300000	MILEAGE	0.00	87.19
01010	169314	02/26/16	2343 PATRICIA STOLTMAN	2200191570300000	HOTEL	0.00	1,751.85
01010	169314	02/26/16	2343 PATRICIA STOLTMAN	2200191570300000	MEALS	0.00	45.73
01010	169314	02/26/16	2343 PATRICIA STOLTMAN	2200191570300000	HOTEL	0.00	4.95
TOTAL CHECK						0.00	2,274.11
01010	169315	02/26/16	1014 ROGERS WATER UTILITIES	2200260070000000	2005 S 12TH	0.00	394.24
01010	169315	02/26/16	1014 ROGERS WATER UTILITIES	2200260070000000	2006 S 12TH	0.00	24.34
TOTAL CHECK						0.00	418.58
01010	169316	02/26/16	1738 SAMS CLUB DIRECT	2200232170000000		0.00	0.68
01010	169317	02/26/16	2790 SARRATT THERAPY SERVICES	6702216070020000		0.00	600.00
01010	169318	02/26/16	2888 SECURITY BANKCARD CENTER	2200114070300000		0.00	59.27
01010	169318	02/26/16	2888 SECURITY BANKCARD CENTER	2200260070000000		0.00	35.02
01010	169318	02/26/16	2888 SECURITY BANKCARD CENTER	2200232170000000	42U FOUR POST DATA / N	0.00	390.43
01010	169318	02/26/16	2888 SECURITY BANKCARD CENTER	2200232170000000	REGISTRATION FOR LR SC	0.00	300.00
01010	169318	02/26/16	2888 SECURITY BANKCARD CENTER	2200114070300000	18 COPIES OF THE DIARY	0.00	137.77
01010	169318	02/26/16	2888 SECURITY BANKCARD CENTER	2200112070100000	PIZZA FOR STAFF LUNCH	0.00	126.40



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
01010	169318	02/26/16	2888	SECURITY BANKCARD CENTER	2200261070000000 10 KOSS CS100 HEADSETS	0.00	195.85
01010	169318	02/26/16	2888	SECURITY BANKCARD CENTER	2200112070100000 STAFF LUNCH - PIZZA AN	0.00	61.33
TOTAL CHECK						0.00	1,306.07
01010	169319	02/26/16	1181	SOURCE GAS	2200260070000000 2005 S 12TH	0.00	1,894.46
01010	169319	02/26/16	1181	SOURCE GAS	2200260070000000 2006 S 12TH	0.00	241.98
TOTAL CHECK						0.00	2,136.44
01010	169320	02/26/16	1013	SOUTHWESTERN ELECTRIC PO	2200260070000000 2005 S 12TH	0.00	1,027.30
01010	169320	02/26/16	1013	SOUTHWESTERN ELECTRIC PO	2200260070000000 2005 S 12TH GYM	0.00	310.44
01010	169320	02/26/16	1013	SOUTHWESTERN ELECTRIC PO	2200260070000000 2006 S 12TH	0.00	160.67
01010	169320	02/26/16	1013	SOUTHWESTERN ELECTRIC PO	2200260070000000 2005 S 12TH MIDDLE	0.00	1,146.50
TOTAL CHECK						0.00	2,644.91
01010	169321	02/26/16	3034	SUBTEACH USA	2200112070100000 EMS	0.00	1,252.13
01010	169321	02/26/16	3034	SUBTEACH USA	2200114070300000 HS	0.00	793.13
TOTAL CHECK						0.00	2,045.26
01010	169322	02/26/16	2592	TANKERSLEY FOODSERVICE	8200312070300000 HS	0.00	512.47
01010	169322	02/26/16	2592	TANKERSLEY FOODSERVICE	8200312070300000 EMS	0.00	184.05
01010	169322	02/26/16	2592	TANKERSLEY FOODSERVICE	8200312070100000 EMS	0.00	1,049.92
TOTAL CHECK						0.00	1,746.44
01010	169323	02/29/16	3083	ATHLETIC CONNECTION INC	2200199070100000 ARCHERY T SHIRTS	0.00	456.89
01010	169324	02/29/16	3184	DAN BURTON	2200114070300000	0.00	50.00
01010	169325	02/29/16	2409	HARRIS BAKING COMPANY	8200312070300000	0.00	35.10
01010	169325	02/29/16	2409	HARRIS BAKING COMPANY	8200312070100000	0.00	61.89
TOTAL CHECK						0.00	96.99
01010	169326	02/29/16	1780	HILAND DAIRY FOODS	8200312070100000 EMS - 578735	0.00	300.81
01010	169327	02/29/16	3144	PALMER VIOLIN SHOP LLC	2200191570300000 REDRILL PEG HOLES 3/4	0.00	20.00
01010	169328	02/29/16	3034	SUBTEACH USA	2200112070100000 EMS	0.00	1,842.76
01010	169328	02/29/16	3034	SUBTEACH USA	2200114070300000 HS	0.00	1,323.01
TOTAL CHECK						0.00	3,165.77
01010	169329	02/29/16	1066	WASTE MANAGEMENT	2200261070000000 EMS	0.00	1,122.75
01010	169329	02/29/16	1066	WASTE MANAGEMENT	2200261070000000 HS	0.00	307.39
TOTAL CHECK						0.00	1,430.14
01010	169330	02/29/16	3034	SUBTEACH USA	2200114070300000	0.00	621.00
01010	169330	02/29/16	3034	SUBTEACH USA	2200112070100000	0.00	1,407.38
TOTAL CHECK						0.00	2,028.38
01010	V169202	02/04/16	1002	AR TEACHER RETIREMENT	0001 DED:0105 TR CRT REG	0.00	17,697.10
01010	V169202	02/04/16	1002	AR TEACHER RETIREMENT	0001 DED:0130 TR FED CON	0.00	121.57
01010	V169202	02/04/16	1002	AR TEACHER RETIREMENT	0001 DED:0120 TR FED NC	0.00	16.31
01010	V169202	02/04/16	1002	AR TEACHER RETIREMENT	0001 DED:0125 TR FED CRT	0.00	708.35
01010	V169202	02/04/16	1002	AR TEACHER RETIREMENT	0001 DED:0107 TR CLS NON	0.00	1,447.57

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01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	0.00	1,580.38
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0100 TR CRT NON	0.00	1,774.24
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0105 TR CRT REG	0.00	17,129.13
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0130 TR FED CON	0.00	171.57
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0125 TR FED CRT	0.00	1,538.35
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0107 TR CLS NON	0.00	1,505.40
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	0.00	1,354.02
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0115 FED NONCT	0.00	230.55
01010	V169202	02/04/16	1002 AR TEACHER RETIREMENT	0001	DED:0100 TR CRT NON	0.00	1,782.64
TOTAL CHECK						0.00	47,057.18
01010	V169203	02/04/16	1406 AR TEACHER RETIREMENT	0001	DED:0103 TR TDRP %	0.00	92.87
01010	V169203	02/04/16	1406 AR TEACHER RETIREMENT	0001	DED:0117 FD CRT TDP	0.00	371.47
01010	V169203	02/04/16	1406 AR TEACHER RETIREMENT	0001	DED:0103 TR TDRP %	0.00	92.87
01010	V169203	02/04/16	1406 AR TEACHER RETIREMENT	0001	DED:0117 FD CRT TDP	0.00	427.47
TOTAL CHECK						0.00	984.68
01010	V169204	02/04/16	2706 AR TEACHER RETIREMENT-RE	0001	DED:0111 TR	0.00	185.21
01010	V169204	02/04/16	2706 AR TEACHER RETIREMENT-RE	0001	DED:0111 TR	0.00	160.01
TOTAL CHECK						0.00	345.22
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0100 TR CRT NON	0.00	1,774.24
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0105 TR CRT REG	0.00	17,129.13
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0130 TR FED CON	0.00	121.57
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0125 TR FED CRT	0.00	708.35
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0107 TR CLS NON	0.00	1,505.40
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	0.00	1,841.46
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0115 FED NONCT	0.00	104.55
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0100 TR CRT NON	0.00	1,774.24
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0105 TR CRT REG	0.00	17,129.13
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0130 TR FED CON	0.00	121.57
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0125 TR FED CRT	0.00	708.35
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0107 TR CLS NON	0.00	1,522.20
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	0.00	1,706.62
01010	V169287	02/25/16	1002 AR TEACHER RETIREMENT	0001	DED:0115 FED NONCT	0.00	104.55
TOTAL CHECK						0.00	46,251.36
01010	V169288	02/25/16	1406 AR TEACHER RETIREMENT	0001	DED:0103 TR TDRP %	0.00	92.87
01010	V169288	02/25/16	1406 AR TEACHER RETIREMENT	0001	DED:0117 FD CRT TDP	0.00	371.47
01010	V169288	02/25/16	1406 AR TEACHER RETIREMENT	0001	DED:0103 TR TDRP %	0.00	92.87
01010	V169288	02/25/16	1406 AR TEACHER RETIREMENT	0001	DED:0117 FD CRT TDP	0.00	371.47
TOTAL CHECK						0.00	928.68
01010	V169289	02/25/16	2706 AR TEACHER RETIREMENT-RE	0001	DED:0111 TR	0.00	172.61
01010	V169289	02/25/16	2706 AR TEACHER RETIREMENT-RE	0001	DED:0111 TR	0.00	160.01
TOTAL CHECK						0.00	332.62
01010	V169301	02/29/16	1002 AR TEACHER RETIREMENT	0001	DED:0108 TR CLS CON	0.00	252.34
TOTAL CASH ACCOUNT						0.00	330,846.69
TOTAL FUND						0.00	330,846.69

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ACCOUNTING PERIOD: 9/16

FUND - 0001 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL REPORT						0.00	330,846.69

# Board Report - Enrollment

	Today	Last Month	Last Year
Grade	3/4/2016	2/4/2016	3/4/2015
KF	57	56	52
01	53	53	56
02	54	52	56
03	60	60	56
04	60	60	59
05	71	71	57
06	57	57	68
07	63	65	58
08	59	59	58
09	53	53	60
10	54	55	67
11	63	63	49
12	50	50	59
<b>Total</b>	<b>754</b>	<b>754</b>	<b>755</b>

## Lottery Applications

Broken down by grade:

K - 51

1st - 16

2nd - 8

3rd - 8

4th - 10

5th - 10

6th - 12

7th - 8

8th - 3

9<sup>th</sup> - 10

10<sup>th</sup> - 2

11<sup>th</sup> - 1

12<sup>th</sup> - 2

# Arkansas Arts Academy 2016-2017 School Year Calendar

## JULY

S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## AUGUST

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## SEPTEMBER

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## OCTOBER

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## NOVEMBER

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## DECEMBER

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## JANUARY

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## FEBRUARY

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

## MARCH

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## APRIL

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## MAY

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## JUNE

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

August 8th - Open House High School  
August 9th - Open House Middle School  
August 10th - Open House Elementary

August 11 - First Day of School  
August 15th Q1 Begins

September 5th - Labor Day - No School  
September 16th - Parent Teacher Conferences

October 13th Q1 Ends

October 14 - Professional Development / Flex Day / Fall Break  
October 17 - Professional Development / Flex Day / Fall Break

October 18th Q2 Begins

November 21st - 25th - Thanksgiving Break - No School

December 20th Q2 Ends

December 21 - January 2nd Winter Break - No School

January 3rd - Professional Development - No School or \*Snow Day\*

January 4th - Q3 Begins

January 16 - Professional Development - No School or \*Snow Day\*

February 10th - Parent Teacher Conference - No School \*Snow Day\*

February 13th - Professional Development - No School or \*Snow Day\*

March 13th Q3 Ends

March 14th Q4 Begins

March 20th - 24th Spring Break - No School

May 15th - Graduation

May 24th Q4 Ends \*dependent on Snow Days\*

May 25th - Professional Development \*Possible Snow Make Up Day\*

May 26th - Professional Development \*Possible Snow Make Up Day\*

Open House

Professional Development

Quarter Begins and Ends

Parent Teacher Conference

1st Quarter = 44 Days  
2nd Quarter = 42 Days  
3rd Quarter = 46 Days  
4th Quarter = 46 Days



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ARTS ACADEMY  
*Aspire. Achieve. Advance.*

## **IPads; Charging Carts; Keyboards; & Cases**

### **Academically:**

IPads are being used daily in every class for academic work. For example, Mrs. Armstrong's first grade class today has some students focusing on individual math practice while others are concentrating on their Daily Language Writing Practice along with the teacher. The IPads make transition time in the classroom into learning time. The K-4 IPads are used for reading, math, and visiting sites that extend the science and social studies classroom. In 5<sup>th</sup> and 6<sup>th</sup> grade, one very valuable resource is the concept of virtual labs for science. Science teacher, Mrs. Racher, will find an appropriate website to use as the backbone of a lesson or unit. Currently, 6<sup>th</sup> grade is learning about the different kinds of rock. Students interfaced with the source material and did their lab in class. IPads were instrumental research tools for the 8th Grade History Day projects each student completed in February. A number of these projects have progressed to regional competition. Fifth through eighth grade, IPads are used daily for math and English homework. The high school uses the IPads for in depth research of the art at Crystal Bridges as teachers and students collaborate upcoming museum extended classroom visits. The IPads are also vital for ACT testing.

### **Arts Integration:**

The IPads have been invaluable for our arts integration initiative. One example is a Spanish class unit introducing Botero's style as a form of abstraction. The lesson included an explanation/definition of abstract art, provided other works of abstract art to contextualize and compare with the work of Botero, and incorporate student IPads to find apps to assist with research and/or tools to create exaggeration and distortion of a figure in the style of Botero (i.e. fatbooth app). Students were instructed to display their work and independently present their work to the class using Spanish vocabulary, terms/concepts/content from the lesson, and provide verbal or written critiques on the works of art.

## **Video Production and Animation**

The Apple Mini MacBooks and Dell Monitors/Computers are in the process of becoming a top notch Video Production Lab and Disney Animation Lab.

We have two new amazing teachers – Lendel Black a former composer for Harp Productions and Studio 51 Music who is going to use the lab for student video production and David Kersey, a former award winning animator for Disney who will be using the lab to teach animation.

The course outline for video production includes:

- Intro to Video Editing
- Intro to the Director's Perspective

- Intermediate Video Editing
- Intermediate Directing, Light room, Cinematography
- Advanced Video Editing
- Advanced Video Seminar – Final Film Project

**Arkansas Arts Academy  
Grant # 2014-1330**

Purchase Date	Vendor	Description	Amount
9/10/2014	School Tech Supply	Ipads; Charging Cart; Keyboards and cases	418,273.00
11/21/2014	Apple	Mini MacBooks	3,658.87
8/14/15 & 2/15/16	Dell	Monitors/Computers	<u>31,135.34</u>
			<u><u>453,067.21</u></u>





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## Events for HS

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- March 10th 5-6:30 pm Incoming 9th grade Open House
- 5-7 pm Student Salon
- 7 pm Diary of Anne Frank
  
- March 11th 5-6:30 pm Incoming 10th-12th grade Open House
- 5-7 pm Student Salon
- 7 pm Diary of Anne Frank
  
- March 12th 5-7 pm Student Salon
- 7 pm Diary of Anne Frank
  
- March 15th Make up ACT
  
- April 1st 7 pm Rockhopper guitar concert
  
- April 5th 6:30 pm guitar concert
  
- April 7th 6:30 pm HS Night at Crystal Bridges
  
- April 11th HS Choir sing at Naturals game
  
- April 12th HS All State Choir Competition in Conway
  
- April 15th 7 pm Celebrate the Arts
  
- April 18th Prom



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## March Events for Elementary / Middle School

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- 11th Yearbook Orders Due
- 12th National History Day Regionals @ Fayetteville
- 18th Neon Spirit Day \$1
- 21st-25th-Spring Break
- 30th 4th Grade Foresters Arbor Day Celebration
- April 1st EMS Movie Night