

ResponsiveEd

Board of Directors Meeting

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November 11, 2022

ResponsiveEd Arkansas

Board of Directors Meeting

November 11, 2022

**NOTICE OF MEETING
RESPONSIVE EDUCATION SOLUTIONS
ARKANSAS CHARTERS
BOARD OF DIRECTORS
REGULAR MEETING**

Date: November 11, 2022
Time: 10:30 a.m.
Place: Responsive Education Solutions (“ResponsiveEd”) Corporate Offices
1301 Waters Ridge Dr.
Lewisville, TX 75057
Charters: Founders Classical Academies of Arkansas (FCA)
Premier High School of Arkansas (PHS)
Premier High School of North Little Rock (PHS NLR)
Premier High School of Springdale (PHS SD)

A. Call to Order (Announcement by the President as to the presence of a quorum that the meeting has been duly called, and the notice of the meeting has been posted for the time and in the manner required by law.)

B. Public Comment (Any person who wishes to address the Board during the Public Comment portion of the Agenda must list their name and identify the agenda item on the sign-up sheet provided outside the Board meeting room. The sign-up sheet will remain posted until five (5) minutes prior to the start of the meeting. Each speaker who signs up to address the Board during the Public Comment portion of the agenda may speak for up to (2) minutes. If there are no comments, the Board will proceed to other business. Please be advised that Board Meetings are meetings open to the public, not public meetings.)

C. Consent Items

1. Approve the minutes from the board meeting held on June 10, 2022.
2. Consider approving the 2021-2022 fourth quarter financial reports.¹ (FCA) (PHS) (PHS NLR) (PHS SD)
3. Consider Approval of 22-23 Special Education Statement of Assurances.¹ (FCA) (PHS) (PHS NLR) (PHS SD)
4. Consider Approval of 22-23 Amended School Calendar.¹ (PHS Texarkana and PHS Fort Smith)
5. Consider Approval of the Virtual Academies Graduation Requirements.¹ (FCA) (PHS) (PHS NLR) (PHS SD)
6. Consider Approval of the Community Service Learning Plan.¹ (PHS SD)
7. Consider Approval of 2022-2023 ADE Federal Statements of Assurance.¹ (FCA) (PHS) (PHS NLR) (PHS SD)
8. Consider Approval of Virtual Provider Contracts.¹ (FCA) (PHS)
9. Consider approval of the Federal Audit Engagement Letter.² (FCA)
10. Consider Approval of ESSER ARP Bonuses.² (FCA) (PHS) (PHS NLR) (PHS SD)

D. Separate Items

1. Ratify Approval of 2022-2023 District Budgets.¹ (FCA) (PHS) (PHS NLR) (PHS SD)
2. Consider Approval of Renewal of PHS of Arkansas Charter Agreement.²

E. Adjourn

¹*Reviewed and approved by ResponsiveEd Arkansas advisory board August 8, 2022.*

²*Reviewed and approved by ResponsiveEd Arkansas advisory board September 26, 2022.*

Consent Items

MINUTES
Arkansas Charters
Founders Classical Academies of Arkansas (“FCA”)
Premier High School of Little Rock (“PHS LR”)
Premier High School of North Little Rock (PHS NLR”)
Premier High School of Springdale (PHS SD)

Date: June 10, 2022

Time: 10:30 a.m.

Location: 1301 Waters Ridge Drive, Lewisville, Texas 75057

Meeting Type: Regular

Attendees: Ben Klingenstein, President; Marvin Reynolds, Vice President (via video conference); Charles Cook, CEO/Board Member; Lance Losey (via video conference); Joe DeProspero, Board Member.

Kent Sparks, Secretary was absent.

Board President, Ben Klingenstein, called the meeting to order at 10:33 p.m.

1. Consent Items

Motion: Joe DeProspero moved to approve Consent Items 1-4 as presented.

Second: Marvin Reynolds

Vote: 5-0 in favor

1. Approve the minutes from the board meeting held April 8, 2022.
2. Consider approving third quarter financial reports.* (FCA)(PHS LR) (PHS NLR) (PHS SD)
3. Consider approving the 2022-2023 IDEA 6B Special Education Applications.* (FCA)(PHS)(PHS NLR)(PHS SD)
4. Consider approving the 2021-2022 Audit Engagement Letters.* (FCA) (PHS) (PHS NLR) (PHS SD)
5. Consider approving 2022-2023 School Calendars.* (FCA) (PHS) (PHS NLR) (PHS SD)

**Reviewed and approved by ResponsiveEd Arkansas advisory board May 23, 2022.*

Board President, Ben Klingenstein adjourned the meeting at 10:38 a.m.

Ben Klingenstein, President

Date

Kent Sparks, Board Secretary

Date

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS**Classical Academies of Arkansas - 0442**

Statement of Financial Position as of June 30, 2022

ASSETS**Current Assets**

Cash 2,247,048

Intergovernmental Receivables 254,939

Total Current Assets 2,501,988**Long Term Assets**

Deposits Receivable 415

Total Long Term Assets 415**TOTAL ASSETS** \$ 2,502,403**LIABILITIES****Current Liabilities**

Accounts Payable -

Total Current Liabilities -**Total Long Term Liabilities** -**TOTAL LIABILITIES** \$ -**Fund Balance** 2,502,403**TOTAL LIABILITIES AND EQUITY** \$ 2,502,403

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS

Classical Academies of Arkansas - 0442

Statement of Activities by Function for Period Ending June 30, 2022

Federal Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/20 Budget		NA	1041		
Estimated Average		NA	1072		
REVENUE					
		<u>Budget</u>	<u>YTD Actual</u>	<u>Budget Balance</u>	<u>YTD%</u>
45000	Federal Revenue (40000-49999)	684,850	593,122	91,728	87%
	Total Revenue	\$ 684,850	\$ 593,122	\$ 91,728	87%
FUNCTIONS					
1120	Elementary	109,196	91,213	17,983	120%
1140	High School	32,604	50,810	(18,206)	64%
1220	Resource Room	228,486	169,065	59,421	74%
1290	Pre-school Special Needs	1,354	1,339	15	99%
1555	CE Literacy	71,470	70,796	674	99%
1570	Math/Science	31,783	30,106	1,677	95%
1592	Summer School	14,470	5,150	9,320	36%
1930	English as Second Language	10,171	8,409	1,762	83%
2120	Guidance Services	10,000	9,961	39	100%
2134	Nursing	-	11,690	(11,690)	0%
2152	Speech Pathology	16,058	3,930	12,128	24%
2160	Physical/Occupation Therapy	15,156	-	15,156	0%
2170	Parental Involvement	1,500	306	1,194	20%
2213	Instructional Staff Training	8,202	3,123	5,080	38%
2324	Dir Fed Prog	180	180	0	100%
2410	Office of the Principal	-	60,172	(60,172)	0%
2510	Fiscal Services	15,571	15,523	47	100%
2560	Public Information Systems	-	11,419	(11,419)	0%
2570	Personnel Recruitment	50,796	-	50,796	0%
2610	Maintenance of Buildings- CARES	9,697	9,697	0	100%
2611	Building Sanitation/Safety	15,717	167	15,550	1%
2670	Safety	25,056	25,056	0	100%
3120	Food Prep and Dispensing Svs	17,000	8,332	8,668	49%
3355	Homeless Activity	609	197	412	32%
	Total Expenditures	\$ 685,077	\$ 586,641	\$ 98,436	86%
	Net Surplus (Deficit)	\$ -	\$ 6,481		

RESPONSIVE EDUCATION ARKANSAS**Classical Academies of Arkansas**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
334438	04/01/22	1435	AMAZON CAPITAL SERV	85.81
334438	04/01/22	1435	AMAZON CAPITAL SERV	27.70
334438	04/01/22	1435	AMAZON CAPITAL SERV	304.10
334439	04/01/22	1274	BROWN INDUSTRIES, I	62.00
334440	04/01/22	C2026	CINTAS CORPORATION	19.77
334440	04/01/22	C2026	CINTAS CORPORATION	19.77
334440	04/01/22	C2026	CINTAS CORPORATION	19.77
334440	04/01/22	C2026	CINTAS CORPORATION	19.77
334441	04/01/22	1221C	CLEAN HORIZON PRO J	3,735.04
334441	04/01/22	1221C	CLEAN HORIZON PRO J	3,735.05
334442	04/01/22	V01084	COMCAST CABLE	772.14
334445	04/01/22	0122E	CURTIS L FINCH JR	265.47
334447	04/01/22	2014	J5 THERAPY INC	1,185.00
334447	04/01/22	2014	J5 THERAPY INC	1,930.00
334448	04/01/22	0620D	K&S ENTERPRISE	385.00
334448	04/01/22	0620D	K&S ENTERPRISE	385.00
334451	04/01/22	1021F	PLAYSTRONG PEDIATRI	6,281.75
334454	04/01/22	1179	SCHOOL NURSE SUPPLY	207.55
334455	04/01/22	V01271	STAPLES BUSINESS AD	113.17
334455	04/01/22	V01271	STAPLES BUSINESS AD	113.17
334455	04/01/22	V01271	STAPLES BUSINESS AD	43.42
334456	04/01/22	V01072	UPS	5.03
334457	04/01/22	V01333	UTILITY BILLING SER	220.15
334457	04/01/22	V01333	UTILITY BILLING SER	37.45
334450	04/01/22	V01243	NORTHWEST AR ESC	15.00
334450	04/01/22	V01243	NORTHWEST AR ESC	15.00
V334453	04/01/22	0122G	SHAYLA ROLLE	54.41
334455	04/01/22	V01271	STAPLES BUSINESS AD	51.09
334444	04/01/22	0322C	EDUCATIONAL MARKETI	5,250.00
334449	04/01/22	V01328	LANDS END INC (FRON	248.17
334446	04/01/22	1355	J.W. PEPPER & SON,	74.49
334458	04/01/22	VM3008	VIA MEDIA PROFESSIO	108.00
334443	04/01/22	1289	DEMCO	274.45
334452	04/01/22	V01136	PREFERRED MEAL SYST	9,097.76
301668	04/07/22	1010	EMPLOYEE BENEFITS D	25,555.58
334459	04/07/22	1469	ACME JANITOR & CHEM	232.12
334459	04/07/22	1469	ACME JANITOR & CHEM	232.12
334460	04/07/22	1435	AMAZON CAPITAL SERV	88.72
334460	04/07/22	1435	AMAZON CAPITAL SERV	88.87
334460	04/07/22	1435	AMAZON CAPITAL SERV	390.72
334460	04/07/22	1435	AMAZON CAPITAL SERV	87.30
334462	04/07/22	V01024	AR ASSOCIATION OF E	100.00
334463	04/07/22	V01021	ARKANSAS DEMOCRAT G	5,264.50
334464	04/07/22	V01021	ARKANSAS DEMOCRAT G	5,265.00
334465	04/07/22	V01021	ARKANSAS DEMOCRAT G	7,909.01
334467	04/07/22	C2026	CINTAS CORPORATION	19.77
334467	04/07/22	C2026	CINTAS CORPORATION	19.77
334468	04/07/22	V01100	ENTERGY ARKANSAS IN	1,232.16
334471	04/07/22	V01109	HOME DEPOT CREDIT S	52.96
334471	04/07/22	V01109	HOME DEPOT CREDIT S	52.96
334471	04/07/22	V01109	HOME DEPOT CREDIT S	76.19

RESPONSIVE EDUCATION ARKANSAS**Classical Academies of Arkansas**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
334471	04/07/22	V01109	HOME DEPOT CREDIT S	37.72
334471	04/07/22	V01109	HOME DEPOT CREDIT S	37.73
334471	04/07/22	V01109	HOME DEPOT CREDIT S	113.99
334471	04/07/22	V01109	HOME DEPOT CREDIT S	113.99
334471	04/07/22	V01109	HOME DEPOT CREDIT S	165.91
334471	04/07/22	V01109	HOME DEPOT CREDIT S	165.92
334472	04/07/22	1291	JIVE COMMUNICATIONS	118.50
334472	04/07/22	1291	JIVE COMMUNICATIONS	1,268.03
334473	04/07/22	0620D	K&S ENTERPRISE	367.50
334473	04/07/22	0620D	K&S ENTERPRISE	122.50
334475	04/07/22	V01039	METLIFE SBC	0.41
334475	04/07/22	V01039	METLIFE SBC	0.64
334475	04/07/22	V01039	METLIFE SBC	0.72
334475	04/07/22	V01039	METLIFE SBC	0.72
334475	04/07/22	V01039	METLIFE SBC	0.96
334475	04/07/22	V01039	METLIFE SBC	4.16
334475	04/07/22	V01039	METLIFE SBC	4.20
334475	04/07/22	V01039	METLIFE SBC	4.48
334475	04/07/22	V01039	METLIFE SBC	6.40
334475	04/07/22	V01039	METLIFE SBC	6.84
334475	04/07/22	V01039	METLIFE SBC	6.88
334483	04/07/22	V01271	STAPLES BUSINESS AD	113.17
334483	04/07/22	V01271	STAPLES BUSINESS AD	113.17
334484	04/07/22	V01393	TECHICAL SERVICES &	3,317.07
V334470	04/07/22	2010	DENNIS EZELL	352.06
334481	04/07/22	V01154	RESPONSIVE EDUCATIO	13,998.55
334481	04/07/22	V01154	RESPONSIVE EDUCATIO	53,750.00
334482	04/07/22	V01154	RESPONSIVE EDUCATIO	36,000.00
334469	04/07/22	V01043	ENTERPRISE RENT-A -	76.80
334476	04/07/22	V01243	NORTHWEST AR ESC	15.00
334476	04/07/22	V01243	NORTHWEST AR ESC	15.00
V334461	04/07/22	V01289	JENNIFER ANDERSON	172.44
V334461	04/07/22	V01289	JENNIFER ANDERSON	32.80
V334474	04/07/22	V01292	RICK KORETOFF	29.86
V334474	04/07/22	V01292	RICK KORETOFF	64.08
334460	04/07/22	1435	AMAZON CAPITAL SERV	712.13
334466	04/07/22	V01053	CDW GOVERNMENT, INC	2,161.58
334466	04/07/22	V01053	CDW GOVERNMENT, INC	2,161.59
V334485	04/07/22	1430	DONALD C THAMES	164.17
334477	04/07/22	V01136	PREFERRED MEAL SYST	1,467.92
334478	04/07/22	V01136	PREFERRED MEAL SYST	6,697.68
334479	04/07/22	V01136	PREFERRED MEAL SYST	7,756.08
334460	04/07/22	1435	AMAZON CAPITAL SERV	85.92
301664	04/08/22	1000	<<<ELECTRONIC TAX T	4,780.08
301664	04/08/22	1000	<<<ELECTRONIC TAX T	9,937.50
301664	04/08/22	1000	<<<ELECTRONIC TAX T	20,438.82
301665	04/08/22	1018	AR STATE TEACHER AS	41.25
301666	04/08/22	1019	DATAPATH ADMINISTRA	325.42
301667	04/08/22	1327	DISCOVERY BENEFITS,	83.33
334532	04/12/22	V1046	DEPT OF WORKFORCE S	2,189.33
334532	04/12/22	V1046	DEPT OF WORKFORCE S	498.46

RESPONSIVE EDUCATION ARKANSAS**Classical Academies of Arkansas**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
334487	04/15/22	1435	AMAZON CAPITAL SERV	143.13
334488	04/15/22	V01021	ARKANSAS DEMOCRAT G	1,327.78
334488	04/15/22	V01021	ARKANSAS DEMOCRAT G	1,327.78
334489	04/15/22	V01093	AT&T MOBILITY	15.78
334489	04/15/22	V01093	AT&T MOBILITY	23.29
334490	04/15/22	V01188	CAROLINA BIOLOGICAL	141.23
334491	04/15/22	V01053	CDW GOVERNMENT, INC	7,008.18
334492	04/15/22	C2026	CINTAS CORPORATION	40.38
334492	04/15/22	C2026	CINTAS CORPORATION	40.38
334493	04/15/22	V01083	COX COMMUNICATIONS	980.25
334495	04/15/22	1109	ELEVATOR SAFETY INS	150.00
334496	04/15/22	V01100	ENTERGY ARKANSAS IN	1,232.16
334497	04/15/22	V01043	ENTERPRISE RENT-A -	42.40
334501	04/15/22	V01322	PITNEY BOWES GLOBAL	7.48
334501	04/15/22	V01322	PITNEY BOWES GLOBAL	7.49
334505	04/15/22	V01271	STAPLES BUSINESS AD	113.17
334505	04/15/22	V01271	STAPLES BUSINESS AD	113.17
334506	04/15/22	V01060	THE STEWART ORGANIZ	64.48
334506	04/15/22	V01060	THE STEWART ORGANIZ	64.49
334506	04/15/22	V01060	THE STEWART ORGANIZ	0.69
334506	04/15/22	V01060	THE STEWART ORGANIZ	803.76
334506	04/15/22	V01060	THE STEWART ORGANIZ	803.76
V334498	04/15/22	2010	DENNIS EZELL	147.62
V334498	04/15/22	2010	DENNIS EZELL	35.51
334503	04/15/22	V01154	RESPONSIVE EDUCATIO	613.67
334499	04/15/22	1431	GREENWOOD SCHOOL DI	100.00
334504	04/15/22	1418	SKYLINE PRINTING &	142.46
334494	04/15/22	V01473	EF INSTITUTE FOR CU	418.37
334502	04/15/22	V01136	PREFERRED MEAL SYST	731.92
334502	04/15/22	V01136	PREFERRED MEAL SYST	731.92
334502	04/15/22	V01136	PREFERRED MEAL SYST	3,268.06
334502	04/15/22	V01136	PREFERRED MEAL SYST	3,268.07
334508	04/22/22	2016	ASSESSMENT SERVICES	1,010.00
334509	04/22/22	V01312	AT&T	246.13
334510	04/22/22	V01312	AT&T	2,513.31
334511	04/22/22	V01188	CAROLINA BIOLOGICAL	299.30
334511	04/22/22	V01188	CAROLINA BIOLOGICAL	141.23
334512	04/22/22	V01053	CDW GOVERNMENT, INC	2,975.63
334513	04/22/22	V01053	CDW GOVERNMENT, INC	15,566.08
334514	04/22/22	V01053	CDW GOVERNMENT, INC	6,371.07
334515	04/22/22	V01053	CDW GOVERNMENT, INC	5,096.86
334516	04/22/22	C2026	CINTAS CORPORATION	56.86
334516	04/22/22	C2026	CINTAS CORPORATION	56.86
334518	04/22/22	2014	J5 THERAPY INC	1,405.00
334518	04/22/22	2014	J5 THERAPY INC	1,535.00
334519	04/22/22	0620D	K&S ENTERPRISE	700.00
334523	04/22/22	0921V	MORPHO PRINTING & M	316.25
334523	04/22/22	0921V	MORPHO PRINTING & M	316.25
334525	04/22/22	V01267	PREMIER HIGH SCHOOL	14,900.18
334526	04/22/22	0222D	PREMIER HIGH SCHOOL	3,179.58
334527	04/22/22	V01271	STAPLES BUSINESS AD	179.62

RESPONSIVE EDUCATION ARKANSAS**Classical Academies of Arkansas**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
334527	04/22/22	V01271	STAPLES BUSINESS AD	224.53
334528	04/22/22	V01072	UPS	29.89
334528	04/22/22	V01072	UPS	7.75
334528	04/22/22	V01072	UPS	7.75
334528	04/22/22	V01072	UPS	11.24
334517	04/22/22	V01118	COMPUTADATA SOLUTIONS	1,473.75
334521	04/22/22	0721E	LAMAR TEXAS LIMITED	1,000.00
334524	04/22/22	0921R	PLAY VERSUS INC	1,088.00
334507	04/22/22	1435	AMAZON CAPITAL SERV	14.21
V334522	04/22/22	0520H	MELISSA MUSE	61.78
V334522	04/22/22	0520H	MELISSA MUSE	1,166.08
334520	04/22/22	0422R	L ST ENTERTAINMENT	400.00
301669	04/25/22	1000	<<<ELECTRONIC TAX T	4,926.46
301669	04/25/22	1000	<<<ELECTRONIC TAX T	21,064.72
301669	04/25/22	1000	<<<ELECTRONIC TAX T	10,138.53
301670	04/25/22	1018	AR STATE TEACHER AS	41.25
301674	04/25/22	1019	DATAPATH ADMINISTRA	325.42
301675	04/25/22	1132	DAVIS VISION, INC	28.56
301675	04/25/22	1132	DAVIS VISION, INC	120.53
301675	04/25/22	1132	DAVIS VISION, INC	120.53
301675	04/25/22	1132	DAVIS VISION, INC	28.56
301676	04/25/22	1327	DISCOVERY BENEFITS,	83.33
301677	04/25/22	1472	DVM INSURANCE AGENC	11.40
301677	04/25/22	1472	DVM INSURANCE AGENC	11.40
301678	04/25/22	1010	EMPLOYEE BENEFITS D	399.04
301678	04/25/22	1010	EMPLOYEE BENEFITS D	1,263.90
301678	04/25/22	1010	EMPLOYEE BENEFITS D	6,755.21
301678	04/25/22	1010	EMPLOYEE BENEFITS D	4,128.74
301678	04/25/22	1010	EMPLOYEE BENEFITS D	113.69
301678	04/25/22	1010	EMPLOYEE BENEFITS D	195.37
301678	04/25/22	1010	EMPLOYEE BENEFITS D	399.04
301678	04/25/22	1010	EMPLOYEE BENEFITS D	1,432.42
301678	04/25/22	1010	EMPLOYEE BENEFITS D	4,128.74
301678	04/25/22	1010	EMPLOYEE BENEFITS D	6,583.01
301678	04/25/22	1010	EMPLOYEE BENEFITS D	195.37
301678	04/25/22	1010	EMPLOYEE BENEFITS D	108.99
301679	04/25/22	1014	METLIFE	115.97
301679	4/25/22	1014	METLIFE	105.15
301679	4/25/22	1014	METLIFE	85.21
301679	4/25/22	1014	METLIFE	86.80
301679	4/25/22	1014	METLIFE	87.47
301679	4/25/22	1014	METLIFE	222.12
301679	4/25/22	1014	METLIFE	121.04
301679	4/25/22	1014	METLIFE	168.64
301679	4/25/22	1014	METLIFE	170.79
301679	4/25/22	1014	METLIFE	469.53
301679	4/25/22	1014	METLIFE	529.23
301679	4/25/22	1014	METLIFE	242.66
301679	4/25/22	1014	METLIFE	115.54
301679	4/25/22	1014	METLIFE	115.97
301679	4/25/22	1014	METLIFE	105.15

RESPONSIVE EDUCATION ARKANSAS**Classical Academies of Arkansas**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
301679	4/25/22	1014	METLIFE	168.64
301679	4/25/22	1014	METLIFE	170.79
301679	4/25/22	1014	METLIFE	469.53
301679	4/25/22	1014	METLIFE	529.23
301679	4/25/22	1014	METLIFE	19.59
301679	4/25/22	1014	METLIFE	26.60
301679	4/25/22	1014	METLIFE	87.47
301679	4/25/22	1014	METLIFE	29.22
301679	4/25/22	1014	METLIFE	29.25
301679	4/25/22	1014	METLIFE	29.25
301679	4/25/22	1014	METLIFE	34.38
301679	4/25/22	1014	METLIFE	45.01
301679	4/25/22	1014	METLIFE	49.91
301679	4/25/22	1014	METLIFE	64.60
301679	4/25/22	1014	METLIFE	74.01
301679	4/25/22	1014	METLIFE	85.21
301679	4/25/22	1014	METLIFE	86.80
301679	4/25/22	1014	METLIFE	19.59
301679	4/25/22	1014	METLIFE	24.70
301679	4/25/22	1014	METLIFE	29.22
301679	4/25/22	1014	METLIFE	29.25
301679	4/25/22	1014	METLIFE	29.25
301679	4/25/22	1014	METLIFE	34.38
301679	4/25/22	1014	METLIFE	45.01
301679	4/25/22	1014	METLIFE	49.91
301679	4/25/22	1014	METLIFE	64.60
301679	4/25/22	1014	METLIFE	74.01
301680	4/25/22	1012	STATE DEPT OF FINAN	4,853.11
301680	4/25/22	1012	STATE DEPT OF FINAN	4,695.18
301681	4/25/22	1471	TRANSAMERICA LIFE I	87.31
301681	4/25/22	1471	TRANSAMERICA LIFE I	87.31
301682	4/25/22	1325	VISION SERVICE PLAN	95.22
301682	4/25/22	1325	VISION SERVICE PLAN	86.88
301682	4/25/22	1325	VISION SERVICE PLAN	26.83
301682	4/25/22	1325	VISION SERVICE PLAN	26.83
V301671	4/25/22	1002	AR TEACHER RETIREME	107.82
V301671	4/25/22	1002	AR TEACHER RETIREME	227.24
V301671	4/25/22	1002	AR TEACHER RETIREME	285.92
V301671	4/25/22	1002	AR TEACHER RETIREME	456.34
V301671	4/25/22	1002	AR TEACHER RETIREME	1,630.77
V301671	4/25/22	1002	AR TEACHER RETIREME	2,137.15
V301671	4/25/22	1002	AR TEACHER RETIREME	3,206.99
V301671	4/25/22	1002	AR TEACHER RETIREME	4,035.83
V301671	4/25/22	1002	AR TEACHER RETIREME	95.29
V301671	4/25/22	1002	AR TEACHER RETIREME	20,905.68
V301671	4/25/22	1002	AR TEACHER RETIREME	20,347.43
V301671	4/25/22	1002	AR TEACHER RETIREME	179.67
V301671	4/25/22	1002	AR TEACHER RETIREME	456.34
V301671	4/25/22	1002	AR TEACHER RETIREME	1,630.77
V301671	4/25/22	1002	AR TEACHER RETIREME	1,974.82
V301671	4/25/22	1002	AR TEACHER RETIREME	3,069.07

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V301671	4/25/22	1002	AR TEACHER RETIREME	3,999.31
V301671	4/25/22	1002	AR TEACHER RETIREME	285.92
V301672	4/25/22	1011	AR TEACHER RETIREME	1,426.12
V301672	4/25/22	1011	AR TEACHER RETIREME	1,428.81
V301673	4/25/22	2012	AR TEACHER RETIREME	279.63
V301673	4/25/22	2012	AR TEACHER RETIREME	279.63
334529	4/27/22	2014	J5 THERAPY INC	1,097.50
334529	4/27/22	2014	J5 THERAPY INC	1,602.50
334530	4/27/22	V01039	METLIFE SBC	27.94
334531	4/27/22	1325	VISION SERVICE PLAN	8.34
334534	4/27/22	1020	COMMERCE BANK CREDI	27.00
334534	4/27/22	1020	COMMERCE BANK CREDI	27.61
334534	4/27/22	1020	COMMERCE BANK CREDI	48.70
334534	4/27/22	1020	COMMERCE BANK CREDI	48.97
334534	4/27/22	1020	COMMERCE BANK CREDI	61.86
334534	4/27/22	1020	COMMERCE BANK CREDI	64.54
334534	4/27/22	1020	COMMERCE BANK CREDI	68.78
334534	4/27/22	1020	COMMERCE BANK CREDI	72.00
334534	4/27/22	1020	COMMERCE BANK CREDI	83.77
334534	4/27/22	1020	COMMERCE BANK CREDI	88.29
334534	4/27/22	1020	COMMERCE BANK CREDI	95.20
334534	4/27/22	1020	COMMERCE BANK CREDI	98.27
334534	4/27/22	1020	COMMERCE BANK CREDI	122.05
334534	4/27/22	1020	COMMERCE BANK CREDI	146.61
334534	4/27/22	1020	COMMERCE BANK CREDI	175.00
334534	4/27/22	1020	COMMERCE BANK CREDI	379.08
334534	04/27/22	1020	COMMERCE BANK CREDI	379.08
334534	04/27/22	1020	COMMERCE BANK CREDI	498.28
334534	04/27/22	1020	COMMERCE BANK CREDI	257.50
334534	04/27/22	1020	COMMERCE BANK CREDI	2.62
334534	04/27/22	1020	COMMERCE BANK CREDI	2.62
334534	04/27/22	1020	COMMERCE BANK CREDI	2.73
334534	04/27/22	1020	COMMERCE BANK CREDI	2.74
334534	04/27/22	1020	COMMERCE BANK CREDI	2.79
334534	04/27/22	1020	COMMERCE BANK CREDI	2.80
334534	04/27/22	1020	COMMERCE BANK CREDI	2.82
334534	04/27/22	1020	COMMERCE BANK CREDI	2.82
334534	04/27/22	1020	COMMERCE BANK CREDI	6.40
334534	04/27/22	1020	COMMERCE BANK CREDI	7.15
334534	04/27/22	1020	COMMERCE BANK CREDI	8.03
334534	04/27/22	1020	COMMERCE BANK CREDI	8.34
334534	04/27/22	1020	COMMERCE BANK CREDI	(53.23)
334534	04/27/22	1020	COMMERCE BANK CREDI	(0.84)
334534	04/27/22	1020	COMMERCE BANK CREDI	13.02
334534	04/27/22	1020	COMMERCE BANK CREDI	23.16
334534	04/27/22	1020	COMMERCE BANK CREDI	24.88
334534	04/27/22	1020	COMMERCE BANK CREDI	25.00
334534	04/27/22	1020	COMMERCE BANK CREDI	47.03
334534	04/27/22	1020	COMMERCE BANK CREDI	(84.00)
334534	04/27/22	1020	COMMERCE BANK CREDI	51.04
334534	04/27/22	1020	COMMERCE BANK CREDI	26.97

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334534	04/27/22	1020	COMMERCE BANK CREDI	130.06
334534	04/27/22	1020	COMMERCE BANK CREDI	295.23
334535	04/27/22	1020	COMMERCE BANK CREDI	19.69
334535	04/27/22	1020	COMMERCE BANK CREDI	42.62
334535	04/27/22	1020	COMMERCE BANK CREDI	125.33
334534	04/27/22	1020	COMMERCE BANK CREDI	1.98
334534	04/27/22	1020	COMMERCE BANK CREDI	34.44
334534	04/27/22	1020	COMMERCE BANK CREDI	154.80
334534	04/27/22	1020	COMMERCE BANK CREDI	105.90
334534	04/27/22	1020	COMMERCE BANK CREDI	17.51
334534	04/27/22	1020	COMMERCE BANK CREDI	9.56
334534	04/27/22	1020	COMMERCE BANK CREDI	212.55
334534	04/27/22	1020	COMMERCE BANK CREDI	228.20
334534	04/27/22	1020	COMMERCE BANK CREDI	61.50
334536	04/29/22	1469	ACME JANITOR & CHEM	232.12
334536	04/29/22	1469	ACME JANITOR & CHEM	232.12
334537	04/29/22	1435	AMAZON CAPITAL SERV	33.64
334537	04/29/22	1435	AMAZON CAPITAL SERV	36.91
334537	04/29/22	1435	AMAZON CAPITAL SERV	67.78
334537	04/29/22	1435	AMAZON CAPITAL SERV	60.81
334539	04/29/22	1160	BLACK HILLS ENERGY	1,265.30
334540	04/29/22	V01053	CDW GOVERNMENT, INC	2,072.90
334541	04/29/22	C2026	CINTAS CORPORATION	20.69
334541	04/29/22	C2026	CINTAS CORPORATION	20.69
334543	04/29/22	0422W	COAST TO COAST CARP	3,175.23
334544	04/29/22	V01084	COMCAST CABLE	771.54
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	175.00
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	175.00
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	175.00
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	175.00
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	43.75
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	43.75
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	43.75
334546	04/29/22	V01118	COMPUDATA SOLUTIONS	43.75
334547	04/29/22	V01083	COX COMMUNICATIONS	335.46
334552	04/29/22	V01076	GUITAR CENTER, INC.	1,040.25
334556	04/29/22	1462	PUBLISHING CONCEPTS	600.00
334557	04/29/22	V01271	STAPLES BUSINESS AD	90.53
334557	04/29/22	V01271	STAPLES BUSINESS AD	90.54
334557	04/29/22	V01271	STAPLES BUSINESS AD	113.17
334557	04/29/22	V01271	STAPLES BUSINESS AD	113.17
334557	04/29/22	V01271	STAPLES BUSINESS AD	226.33
334557	04/29/22	V01271	STAPLES BUSINESS AD	226.34
334558	04/29/22	2015	TERI WILLIAMS MARTI	2,275.00
334559	04/29/22	V01072	UPS	7.75
334559	04/29/22	V01072	UPS	7.75
334559	04/29/22	V01072	UPS	7.75
334559	04/29/22	V01072	UPS	7.75
334559	04/29/22	V01072	UPS	11.26
334559	04/29/22	V01072	UPS	15.50
334560	04/29/22	V01333	UTILITY BILLING SER	39.52

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334560	04/29/22	V01333	UTILITY BILLING SER	220.15
V334538	04/29/22	0422J	KRISSE BANAS	49.25
334537	04/29/22	1435	AMAZON CAPITAL SERV	25.53
334545	04/29/22	0422G	COMMUNITY MATTERS,	2,575.00
334537	04/29/22	1435	AMAZON CAPITAL SERV	20.62
V334550	04/29/22	0422E	HUNTER ESTES	234.64
334551	04/29/22	3021B	GRAVETTE SCHOOL DIS	300.00
334537	04/29/22	1435	AMAZON CAPITAL SERV	30.65
334537	04/29/22	1435	AMAZON CAPITAL SERV	167.76
334549	4/29/22	0921E	EDUCATIONAL THEATRE	245.00
334554	4/29/22	1221H	OFF COLOR DESIGNS A	146.03
334554	4/29/22	1221H	OFF COLOR DESIGNS A	312.69
334537	4/29/22	1435	AMAZON CAPITAL SERV	66.42
334537	4/29/22	1435	AMAZON CAPITAL SERV	113.45
334548	4/29/22	1239	DECKER INC.	962.85
334555	4/29/22	V01136	PREFERRED MEAL SYST	936.24
334555	4/29/22	V01136	PREFERRED MEAL SYST	1,390.72
334561	5/9/22	1469	ACME JANITOR & CHEM	278.27
334561	5/9/22	1469	ACME JANITOR & CHEM	278.27
334561	5/9/22	1469	ACME JANITOR & CHEM	651.64
334561	5/9/22	1469	ACME JANITOR & CHEM	651.64
334562	5/9/22	1435	AMAZON CAPITAL SERV	39.30
334562	5/9/22	1435	AMAZON CAPITAL SERV	109.42
334566	5/9/22	V01053	CDW GOVERNMENT, INC	139.85
334566	5/9/22	V01053	CDW GOVERNMENT, INC	2,548.43
334566	5/9/22	V01053	CDW GOVERNMENT, INC	62,621.36
334566	5/9/22	V01053	CDW GOVERNMENT, INC	6,507.59
334567	5/9/22	C2026	CINTAS CORPORATION	8.89
334567	5/9/22	C2026	CINTAS CORPORATION	8.89
334568	5/9/22	1221D	CKB MANAGEMENT LLC	911.00
334568	5/9/22	1221D	CKB MANAGEMENT LLC	911.00
334569	5/9/22	1221C	CLEAN HORIZON PRO J	4,357.55
334569	5/9/22	1221C	CLEAN HORIZON PRO J	4,357.56
334570	5/9/22	0122E	CURTIS L FINCH JR	161.94
334572	5/9/22	1291	JIVE COMMUNICATIONS	118.50
334574	5/9/22	0620D	K&S ENTERPRISE	700.00
334581	5/9/22	1021F	PLAYSTRONG PEDIATRI	8,573.75
334581	5/9/22	1021F	PLAYSTRONG PEDIATRI	7,726.25
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	19,443.72
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	19,443.72
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	19,443.72
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	19,443.72
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	77,774.88
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	77,774.88
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	77,774.88
334583	5/9/22	V01154	RESPONSIVE EDUCATIO	77,774.88
334585	5/9/22	1081	SHRED-IT USA LLC	60.82
334585	5/9/22	1081	SHRED-IT USA LLC	60.83
334587	5/9/22	V01271	STAPLES BUSINESS AD	82.70
334587	5/9/22	V01271	STAPLES BUSINESS AD	82.71
334587	5/9/22	V01271	STAPLES BUSINESS AD	316.87

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334587	5/9/22	V01271	STAPLES BUSINESS AD	316.87
334588	5/9/22	30	THE CHURCH AT ROCK	1,000.00
334589	5/9/22	V01060	THE STEWART ORGANIZ	1,066.48
334589	5/9/22	V01060	THE STEWART ORGANIZ	1,066.48
334589	5/9/22	V01060	THE STEWART ORGANIZ	0.87
334589	5/9/22	V01060	THE STEWART ORGANIZ	188.61
334589	5/9/22	V01060	THE STEWART ORGANIZ	188.61
334590	5/9/22	V01072	UPS	7.75
334590	5/9/22	V01072	UPS	7.75
334590	5/9/22	V01072	UPS	31.03
334564	5/9/22	V01033	AR PUBLIC SCHOOL RE	1,225.00
V334563	5/9/22	V01289	JENNIFER ANDERSON	172.44
V334563	5/9/22	V01289	JENNIFER ANDERSON	54.77
V334563	5/9/22	V01289	JENNIFER ANDERSON	18.51
V334577	5/9/22	0422D	BRIANNA MOORE	44.99
334562	5/9/22	1435	AMAZON CAPITAL SERV	47.64
334562	5/9/22	1435	AMAZON CAPITAL SERV	47.64
334575	5/9/22	0422Q	LAKESHORE PARENT, L	2,051.33
334575	5/9/22	0422Q	LAKESHORE PARENT, L	2,051.34
334576	5/9/22	0321I	LINCOLN CONSOLIDATE	150.00
334578	5/9/22	0221A	MULBERRY/PLEASANT V	258.25
334586	5/9/22	1418	SKYLINE PRINTING &	1,088.98
334565	5/9/22	0322N	CARLA SUMMERS	300.00
334571	5/9/22	2002	J&B MUSIC SALES	139.00
334571	5/9/22	2002	J&B MUSIC SALES	75.25
334580	5/9/22	0921V	MORPHO PRINTING & M	131.40
334579	5/9/22	0422U	NWA JUMPERS	521.12
334584	5/9/22	V01071	SAM'S CLUB DIRECT#6	74.58
334573	5/9/22	1278	JOSTENS, INC.	382.25
334582	5/9/22	V01136	PREFERRED MEAL SYST	7,981.76
334582	5/9/22	V01136	PREFERRED MEAL SYST	5,612.00
301683	5/10/22	1000	<<<ELECTRONIC TAX T	5,073.10
301683	5/10/22	1000	<<<ELECTRONIC TAX T	11,336.79
301683	5/10/22	1000	<<<ELECTRONIC TAX T	21,691.70
301684	5/10/22	1018	AR STATE TEACHER AS	41.25
301685	5/10/22	1019	DATAPATH ADMINISTRA	325.42
301686	5/10/22	1327	DISCOVERY BENEFITS,	83.33
334591	5/11/22	1177	CITY OF BENTONVILLE	515.68
334591	5/11/22	1177	CITY OF BENTONVILLE	653.32
334591	5/11/22	1177	CITY OF BENTONVILLE	5,925.47
334592	5/11/22	1177	CITY OF BENTONVILLE	464.34
334593	5/16/22	1469	ACME JANITOR & CHEM	419.66
334593	5/16/22	1469	ACME JANITOR & CHEM	419.66
334594	5/16/22	1435	AMAZON CAPITAL SERV	75.32
334594	5/16/22	1435	AMAZON CAPITAL SERV	75.33
334594	5/16/22	1435	AMAZON CAPITAL SERV	176.51
334594	5/16/22	1435	AMAZON CAPITAL SERV	496.99
334594	5/16/22	1435	AMAZON CAPITAL SERV	28.98
334594	5/16/22	1435	AMAZON CAPITAL SERV	32.55
334594	5/16/22	1435	AMAZON CAPITAL SERV	41.26
334595	5/16/22	1272	ARKANSAS DEPARTMENT	50.00

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334597	5/16/22	0522Q	AY MEDIA GROUP	900.00
334597	5/16/22	0522Q	AY MEDIA GROUP	900.00
334597	5/16/22	0522Q	AY MEDIA GROUP	1,220.00
334597	5/16/22	0522Q	AY MEDIA GROUP	1,220.00
334599	5/16/22	C2026	CINTAS CORPORATION	17.50
334599	5/16/22	C2026	CINTAS CORPORATION	17.50
334603	5/16/22	V01039	METLIFE SBC	0.32
334603	5/16/22	V01039	METLIFE SBC	0.41
334603	5/16/22	V01039	METLIFE SBC	0.64
334603	5/16/22	V01039	METLIFE SBC	0.72
334603	5/16/22	V01039	METLIFE SBC	0.72
334603	5/16/22	V01039	METLIFE SBC	0.96
334603	5/16/22	V01039	METLIFE SBC	1.28
334603	5/16/22	V01039	METLIFE SBC	2.48
334603	5/16/22	V01039	METLIFE SBC	4.16
334603	5/16/22	V01039	METLIFE SBC	4.20
334603	5/16/22	V01039	METLIFE SBC	6.40
334603	5/16/22	V01039	METLIFE SBC	6.84
334603	5/16/22	V01039	METLIFE SBC	10.09
334605	5/16/22	1342	JAMES PATRICK	300.00
334610	5/16/22	1213	TEXTBOOK WAREHOUSE,	427.30
V334598	5/16/22	0422N	MICHEALA BROWN	172.44
V334598	5/16/22	0422N	MICHEALA BROWN	20.66
334611	5/16/22	V01154	RESPONSIVE EDUCATIO	13,998.55
334611	5/16/22	V01154	RESPONSIVE EDUCATIO	53,750.00
334612	5/16/22	V01154	RESPONSIVE EDUCATIO	36,000.00
334602	5/16/22	0721E	LAMAR TEXAS LIMITED	1,000.00
334606	5/16/22	0921R	PLAY VERSUS INC	256.00
334609	5/16/22	1418	SKYLINE PRINTING &	303.21
334600	5/16/22	V01247	JONES SCHOOL SUPPLY	1,738.10
334601	5/16/22	1278	JOSTENS, INC.	1,097.19
334604	5/16/22	1342	JAMES PATRICK	8,800.00
334594	5/16/22	1435	AMAZON CAPITAL SERV	101.06
334596	5/16/22	0322F	ARKANSAS SYMPHONY O	240.00
334608	5/16/22	V01136	PREFERRED MEAL SYST	4,564.96
334608	5/16/22	V01136	PREFERRED MEAL SYST	4,564.96
334607	5/16/22	V01136	PREFERRED MEAL SYST	954.80
334607	5/16/22	V01136	PREFERRED MEAL SYST	954.80
334614	5/20/22	V01312	AT&T	1,247.92
334615	5/20/22	V01115	CENTERPOINT ENTERGY	272.63
334616	5/20/22	V01100	ENTERGY ARKANSAS IN	138.20
334617	5/20/22	V01043	ENTERPRISE RENT-A -	102.62
334618	5/20/22	V01109	HOME DEPOT CREDIT S	135.85
334618	5/20/22	V01109	HOME DEPOT CREDIT S	135.86
334618	5/20/22	V01109	HOME DEPOT CREDIT S	25.58
334618	5/20/22	V01109	HOME DEPOT CREDIT S	25.59
334618	5/20/22	V01109	HOME DEPOT CREDIT S	32.52
334618	5/20/22	V01109	HOME DEPOT CREDIT S	32.52
334618	5/20/22	V01109	HOME DEPOT CREDIT S	41.97
334618	5/20/22	V01109	HOME DEPOT CREDIT S	41.98
334619	5/20/22	V01341	OTIS ELEVATOR	16.14

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
334622	5/20/22	V01271	STAPLES BUSINESS AD	77.72
334623	5/20/22	2015	TERI WILLIAMS MARTI	2,535.00
334624	5/20/22	1213	TEXTBOOK WAREHOUSE,	1,226.37
334613	5/20/22	V01033	AR PUBLIC SCHOOL RE	360.00
334613	5/20/22	V01033	AR PUBLIC SCHOOL RE	360.00
334626	5/20/22	1435	AMAZON CAPITAL SERV	756.89
V334625	5/20/22	0821T	DAPHNE WILLABY	100.00
334620	5/20/22	V01136	PREFERRED MEAL SYST	3,461.12
334621	5/20/22	V01136	PREFERRED MEAL SYST	2,086.64
301687	5/25/22	1000	<<<ELECTRONIC TAX T	6,077.08
301687	5/25/22	1000	<<<ELECTRONIC TAX T	14,720.91
301687	5/25/22	1000	<<<ELECTRONIC TAX T	25,984.78
301688	5/25/22	1018	AR STATE TEACHER AS	41.25
301692	5/25/22	1019	DATAPATH ADMINISTRA	325.42
301693	5/25/22	1132	DAVIS VISION, INC	116.96
301693	5/25/22	1132	DAVIS VISION, INC	28.56
301693	5/25/22	1132	DAVIS VISION, INC	35.69
301693	05/25/22	1132	DAVIS VISION, INC	116.96
301694	05/25/22	1327	DISCOVERY BENEFITS,	83.33
301695	05/25/22	1472	DVM INSURANCE AGENC	11.40
301695	05/25/22	1472	DVM INSURANCE AGENC	11.40
301696	05/25/22	1010	EMPLOYEE BENEFITS D	243.38
301696	05/25/22	1010	EMPLOYEE BENEFITS D	108.99
301696	05/25/22	1010	EMPLOYEE BENEFITS D	390.11
301696	05/25/22	1010	EMPLOYEE BENEFITS D	1,348.16
301696	05/25/22	1010	EMPLOYEE BENEFITS D	4,044.48
301696	05/25/22	1010	EMPLOYEE BENEFITS D	6,521.75
301696	05/25/22	1010	EMPLOYEE BENEFITS D	108.99
301696	05/25/22	1010	EMPLOYEE BENEFITS D	404.81
301696	05/25/22	1010	EMPLOYEE BENEFITS D	147.36
301696	05/25/22	1010	EMPLOYEE BENEFITS D	1,179.64
301696	05/25/22	1010	EMPLOYEE BENEFITS D	4,381.52
301696	05/25/22	1010	EMPLOYEE BENEFITS D	6,713.79
301697	05/25/22	1014	METLIFE	469.53
301697	05/25/22	1014	METLIFE	513.47
301697	05/25/22	1014	METLIFE	149.05
301697	05/25/22	1014	METLIFE	170.79
301697	05/25/22	1014	METLIFE	201.58
301697	05/25/22	1014	METLIFE	115.54
301697	05/25/22	1014	METLIFE	124.95
301697	05/25/22	1014	METLIFE	87.47
301697	05/25/22	1014	METLIFE	105.15
301697	05/25/22	1014	METLIFE	85.21
301697	05/25/22	1014	METLIFE	86.80
301697	05/25/22	1014	METLIFE	49.91
301697	05/25/22	1014	METLIFE	62.70
301697	05/25/22	1014	METLIFE	74.01
301697	05/25/22	1014	METLIFE	19.59
301697	05/25/22	1014	METLIFE	23.75
301697	05/25/22	1014	METLIFE	29.22
301697	05/25/22	1014	METLIFE	29.25

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301697	05/25/22	1014	METLIFE	29.25
301697	05/25/22	1014	METLIFE	34.38
301697	05/25/22	1014	METLIFE	39.38
301697	05/25/22	1014	METLIFE	469.53
301697	05/25/22	1014	METLIFE	513.47
301697	05/25/22	1014	METLIFE	115.54
301697	05/25/22	1014	METLIFE	115.97
301697	05/25/22	1014	METLIFE	87.47
301697	05/25/22	1014	METLIFE	105.15
301697	5/25/22	1014	METLIFE	85.21
301697	5/25/22	1014	METLIFE	86.80
301697	5/25/22	1014	METLIFE	222.12
301697	5/25/22	1014	METLIFE	149.05
301697	5/25/22	1014	METLIFE	170.79
301697	5/25/22	1014	METLIFE	19.59
301697	5/25/22	1014	METLIFE	25.65
301697	5/25/22	1014	METLIFE	36.09
301697	5/25/22	1014	METLIFE	49.91
301697	5/25/22	1014	METLIFE	50.63
301697	5/25/22	1014	METLIFE	62.70
301697	5/25/22	1014	METLIFE	74.01
301697	5/25/22	1014	METLIFE	29.25
301697	5/25/22	1014	METLIFE	29.25
301697	5/25/22	1014	METLIFE	34.38
301698	5/25/22	1012	STATE DEPT OF FINAN	5,223.46
301698	5/25/22	1012	STATE DEPT OF FINAN	7,001.84
301699	5/25/22	1471	TRANSAMERICA LIFE I	87.31
301699	5/25/22	1471	TRANSAMERICA LIFE I	87.31
301700	5/25/22	1325	VISION SERVICE PLAN	86.88
301700	5/25/22	1325	VISION SERVICE PLAN	26.83
301700	5/25/22	1325	VISION SERVICE PLAN	86.88
301700	5/25/22	1325	VISION SERVICE PLAN	26.83
V301689	5/25/22	1002	AR TEACHER RETIREME	194.25
V301689	5/25/22	1002	AR TEACHER RETIREME	285.92
V301689	5/25/22	1002	AR TEACHER RETIREME	20,151.55
V301689	5/25/22	1002	AR TEACHER RETIREME	456.34
V301689	5/25/22	1002	AR TEACHER RETIREME	1,573.11
V301689	5/25/22	1002	AR TEACHER RETIREME	3,024.46
V301689	5/25/22	1002	AR TEACHER RETIREME	3,786.08
V301689	5/25/22	1002	AR TEACHER RETIREME	3,832.83
V301689	5/25/22	1002	AR TEACHER RETIREME	27,467.84
V301689	5/25/22	1002	AR TEACHER RETIREME	456.34
V301689	5/25/22	1002	AR TEACHER RETIREME	285.92
V301689	5/25/22	1002	AR TEACHER RETIREME	302.17
V301689	5/25/22	1002	AR TEACHER RETIREME	4,540.25
V301689	5/25/22	1002	AR TEACHER RETIREME	1,630.77
V301689	5/25/22	1002	AR TEACHER RETIREME	2,076.31
V301689	5/25/22	1002	AR TEACHER RETIREME	3,880.47
V301690	5/25/22	1011	AR TEACHER RETIREME	1,584.15
V301690	5/25/22	1011	AR TEACHER RETIREME	110.33
V301690	5/25/22	1011	AR TEACHER RETIREME	1,428.81

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V301690	5/25/22	1011	AR TEACHER RETIREME	80.24
V301691	5/25/22	2012	AR TEACHER RETIREME	279.63
V301691	5/25/22	2012	AR TEACHER RETIREME	427.13
334633	5/26/22	1177	CITY OF BENTONVILLE	1,098.54
334633	5/26/22	1177	CITY OF BENTONVILLE	6,476.02
334633	5/26/22	1177	CITY OF BENTONVILLE	515.68
334641	5/26/22	V01039	METLIFE SBC	6.40
334641	5/26/22	V01039	METLIFE SBC	6.84
334641	5/26/22	V01039	METLIFE SBC	10.09
334641	5/26/22	V01039	METLIFE SBC	0.32
334641	5/26/22	V01039	METLIFE SBC	0.41
334641	5/26/22	V01039	METLIFE SBC	0.64
334641	5/26/22	V01039	METLIFE SBC	0.72
334641	5/26/22	V01039	METLIFE SBC	0.72
334641	5/26/22	V01039	METLIFE SBC	0.96
334641	5/26/22	V01039	METLIFE SBC	1.28
334641	5/26/22	V01039	METLIFE SBC	2.48
334641	5/26/22	V01039	METLIFE SBC	4.16
334641	5/26/22	V01039	METLIFE SBC	4.20
334647	5/26/22	0222D	PREMIER HIGH SCHOOL	3,326.20
V334639	5/26/22	V01292	RICK KORETOFF	58.08
V334639	5/26/22	V01292	RICK KORETOFF	26.76
334634	5/26/22	0522U	CONSOLIDATED SCHOOL	150.00
334654	5/31/22	1020	COMMERCE BANK CREDI	52.25
334654	5/31/22	1020	COMMERCE BANK CREDI	52.25
334654	5/31/22	1020	COMMERCE BANK CREDI	52.25
334654	5/31/22	1020	COMMERCE BANK CREDI	55.02
334654	5/31/22	1020	COMMERCE BANK CREDI	15.37
334654	5/31/22	1020	COMMERCE BANK CREDI	23.24
334654	5/31/22	1020	COMMERCE BANK CREDI	23.90
334654	5/31/22	1020	COMMERCE BANK CREDI	25.00
334654	5/31/22	1020	COMMERCE BANK CREDI	25.00
334654	5/31/22	1020	COMMERCE BANK CREDI	28.72
334654	5/31/22	1020	COMMERCE BANK CREDI	31.15
334654	5/31/22	1020	COMMERCE BANK CREDI	31.57
334654	5/31/22	1020	COMMERCE BANK CREDI	32.70
334654	5/31/22	1020	COMMERCE BANK CREDI	34.50
334654	5/31/22	1020	COMMERCE BANK CREDI	34.95
334654	5/31/22	1020	COMMERCE BANK CREDI	39.06
334654	5/31/22	1020	COMMERCE BANK CREDI	39.20
334654	5/31/22	1020	COMMERCE BANK CREDI	40.36
334654	5/31/22	1020	COMMERCE BANK CREDI	1.00
334654	5/31/22	1020	COMMERCE BANK CREDI	5.24
334654	5/31/22	1020	COMMERCE BANK CREDI	5.35
334654	5/31/22	1020	COMMERCE BANK CREDI	5.35
334654	5/31/22	1020	COMMERCE BANK CREDI	5.40
334654	5/31/22	1020	COMMERCE BANK CREDI	6.40
334654	5/31/22	1020	COMMERCE BANK CREDI	6.64
334654	5/31/22	1020	COMMERCE BANK CREDI	7.23
334654	5/31/22	1020	COMMERCE BANK CREDI	7.23
334654	5/31/22	1020	COMMERCE BANK CREDI	7.78

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334654	5/31/22	1020	COMMERCE BANK CREDI	7.93
334654	5/31/22	1020	COMMERCE BANK CREDI	9.87
334654	5/31/22	1020	COMMERCE BANK CREDI	9.96
334654	5/31/22	1020	COMMERCE BANK CREDI	10.00
334654	5/31/22	1020	COMMERCE BANK CREDI	10.08
334654	5/31/22	1020	COMMERCE BANK CREDI	12.00
334654	5/31/22	1020	COMMERCE BANK CREDI	12.00
334654	5/31/22	1020	COMMERCE BANK CREDI	12.41
334654	5/31/22	1020	COMMERCE BANK CREDI	13.47
334654	5/31/22	1020	COMMERCE BANK CREDI	179.96
334654	5/31/22	1020	COMMERCE BANK CREDI	200.00
334654	5/31/22	1020	COMMERCE BANK CREDI	218.40
334654	5/31/22	1020	COMMERCE BANK CREDI	218.40
334654	5/31/22	1020	COMMERCE BANK CREDI	234.51
334654	5/31/22	1020	COMMERCE BANK CREDI	358.46
334654	5/31/22	1020	COMMERCE BANK CREDI	406.05
334654	5/31/22	1020	COMMERCE BANK CREDI	758.15
334654	5/31/22	1020	COMMERCE BANK CREDI	253.84
334654	5/31/22	1020	COMMERCE BANK CREDI	59.40
334654	5/31/22	1020	COMMERCE BANK CREDI	59.74
334654	5/31/22	1020	COMMERCE BANK CREDI	59.88
334654	5/31/22	1020	COMMERCE BANK CREDI	70.61
334654	5/31/22	1020	COMMERCE BANK CREDI	88.03
334654	5/31/22	1020	COMMERCE BANK CREDI	88.04
334654	5/31/22	1020	COMMERCE BANK CREDI	94.56
334654	5/31/22	1020	COMMERCE BANK CREDI	110.04
334654	5/31/22	1020	COMMERCE BANK CREDI	110.40
334654	5/31/22	1020	COMMERCE BANK CREDI	110.78
334654	5/31/22	1020	COMMERCE BANK CREDI	117.54
334654	5/31/22	1020	COMMERCE BANK CREDI	122.40
334654	5/31/22	1020	COMMERCE BANK CREDI	122.40
334654	5/31/22	1020	COMMERCE BANK CREDI	129.39
334654	5/31/22	1020	COMMERCE BANK CREDI	130.63
334654	5/31/22	1020	COMMERCE BANK CREDI	160.00
334654	5/31/22	1020	COMMERCE BANK CREDI	255.00
334654	5/31/22	1020	COMMERCE BANK CREDI	266.26
334654	5/31/22	1020	COMMERCE BANK CREDI	48.99
334654	5/31/22	1020	COMMERCE BANK CREDI	48.99
334654	5/31/22	1020	COMMERCE BANK CREDI	97.98
334654	5/31/22	1020	COMMERCE BANK CREDI	69.43
334654	5/31/22	1020	COMMERCE BANK CREDI	69.89
334654	5/31/22	1020	COMMERCE BANK CREDI	50.32
334654	5/31/22	1020	COMMERCE BANK CREDI	70.90
334654	5/31/22	1020	COMMERCE BANK CREDI	71.11
334654	5/31/22	1020	COMMERCE BANK CREDI	72.15
334654	5/31/22	1020	COMMERCE BANK CREDI	248.15
334654	5/31/22	1020	COMMERCE BANK CREDI	41.36
334654	5/31/22	1020	COMMERCE BANK CREDI	14.97
334654	5/31/22	1020	COMMERCE BANK CREDI	164.24
334654	5/31/22	1020	COMMERCE BANK CREDI	91.98
334654	5/31/22	1020	COMMERCE BANK CREDI	101.35

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334654	5/31/22	1020	COMMERCE BANK CREDI	174.75
334654	5/31/22	1020	COMMERCE BANK CREDI	89.28
334654	5/31/22	1020	COMMERCE BANK CREDI	69.40
334654	5/31/22	1020	COMMERCE BANK CREDI	930.86
301701	6/1/22	1018	AR STATE TEACHER AS	41.25
301702	6/1/22	1019	DATAPATH ADMINISTRA	252.50
301703	6/1/22	1132	DAVIS VISION, INC	20.68
301703	6/1/22	1132	DAVIS VISION, INC	80.27
301704	6/1/22	1472	DVM INSURANCE AGENC	11.40
301705	6/1/22	1010	EMPLOYEE BENEFITS D	47.91
301705	6/1/22	1010	EMPLOYEE BENEFITS D	30.63
301705	6/1/22	1010	EMPLOYEE BENEFITS D	589.82
301705	6/1/22	1010	EMPLOYEE BENEFITS D	3,707.44
301705	6/1/22	1010	EMPLOYEE BENEFITS D	4,761.34
301705	6/1/22	1010	EMPLOYEE BENEFITS D	327.52
301706	6/1/22	1014	METLIFE	337.47
301706	06/01/22	1014	METLIFE	463.19
301706	06/01/22	1014	METLIFE	79.23
301706	06/01/22	1014	METLIFE	25.83
301706	06/01/22	1014	METLIFE	29.25
301706	06/01/22	1014	METLIFE	84.05
301706	06/01/22	1014	METLIFE	109.15
301706	06/01/22	1014	METLIFE	110.38
301706	06/01/22	1014	METLIFE	116.21
301706	06/01/22	1014	METLIFE	54.15
301706	06/01/22	1014	METLIFE	58.56
301706	06/01/22	1014	METLIFE	60.25
301706	06/01/22	1014	METLIFE	70.97
301706	06/01/22	1014	METLIFE	11.40
301706	06/01/22	1014	METLIFE	17.01
301706	06/01/22	1014	METLIFE	19.59
301706	06/01/22	1014	METLIFE	7.20
301706	06/01/22	1014	METLIFE	9.01
301706	06/01/22	1014	METLIFE	10.84
301706	06/01/22	1014	METLIFE	11.25
301707	06/01/22	1471	TRANSAMERICA LIFE I	87.31
301708	06/01/22	1325	VISION SERVICE PLAN	15.50
301708	06/01/22	1325	VISION SERVICE PLAN	74.37
301709	06/02/22	1018	AR STATE TEACHER AS	41.25
301710	06/02/22	1019	DATAPATH ADMINISTRA	252.50
301711	06/03/22	1018	AR STATE TEACHER AS	41.25
301712	06/03/22	1019	DATAPATH ADMINISTRA	252.50
301713	06/03/22	1132	DAVIS VISION, INC	20.68
301713	06/03/22	1132	DAVIS VISION, INC	70.66
301713	06/03/22	1132	DAVIS VISION, INC	70.66
301713	06/03/22	1132	DAVIS VISION, INC	20.68
301714	06/03/22	1472	DVM INSURANCE AGENC	11.40
301714	06/03/22	1472	DVM INSURANCE AGENC	11.40
301715	06/03/22	1010	EMPLOYEE BENEFITS D	30.63
301715	06/03/22	1010	EMPLOYEE BENEFITS D	47.91
301715	06/03/22	1010	EMPLOYEE BENEFITS D	47.91

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301715	06/03/22	1010	EMPLOYEE BENEFITS D	589.82
301715	06/03/22	1010	EMPLOYEE BENEFITS D	3,707.44
301715	06/03/22	1010	EMPLOYEE BENEFITS D	4,761.34
301715	06/03/22	1010	EMPLOYEE BENEFITS D	327.52
301715	06/03/22	1010	EMPLOYEE BENEFITS D	327.52
301715	06/03/22	1010	EMPLOYEE BENEFITS D	589.82
301715	06/03/22	1010	EMPLOYEE BENEFITS D	3,707.44
301715	06/03/22	1010	EMPLOYEE BENEFITS D	4,761.34
301715	06/03/22	1010	EMPLOYEE BENEFITS D	30.63
301716	06/03/22	1014	METLIFE	25.83
301716	06/03/22	1014	METLIFE	17.01
301716	06/03/22	1014	METLIFE	19.50
301716	06/03/22	1014	METLIFE	19.59
301716	06/03/22	1014	METLIFE	11.40
301716	06/03/22	1014	METLIFE	452.92
301716	06/03/22	1014	METLIFE	267.77
301716	06/03/22	1014	METLIFE	79.23
301716	06/03/22	1014	METLIFE	100.10
301716	06/03/22	1014	METLIFE	109.15
301716	06/03/22	1014	METLIFE	116.21
301716	06/03/22	1014	METLIFE	452.92
301716	06/03/22	1014	METLIFE	79.23
301716	06/03/22	1014	METLIFE	70.97
301716	06/03/22	1014	METLIFE	70.97
301716	06/03/22	1014	METLIFE	25.83
301716	06/03/22	1014	METLIFE	100.10
301716	06/03/22	1014	METLIFE	109.15
301716	06/03/22	1014	METLIFE	116.21
301716	06/03/22	1014	METLIFE	267.77
301716	06/03/22	1014	METLIFE	51.30
301716	06/03/22	1014	METLIFE	54.62
301716	06/03/22	1014	METLIFE	55.12
301716	06/03/22	1014	METLIFE	68.28
301716	06/03/22	1014	METLIFE	7.20
301716	06/03/22	1014	METLIFE	9.01
301716	06/03/22	1014	METLIFE	10.84
301716	06/03/22	1014	METLIFE	11.25
301716	06/03/22	1014	METLIFE	51.30
301716	06/03/22	1014	METLIFE	54.62
301716	06/03/22	1014	METLIFE	55.12
301716	06/03/22	1014	METLIFE	68.28
301716	06/03/22	1014	METLIFE	11.40
301716	06/03/22	1014	METLIFE	17.01
301716	06/03/22	1014	METLIFE	19.50
301716	06/03/22	1014	METLIFE	19.59
301716	06/03/22	1014	METLIFE	7.20
301716	06/03/22	1014	METLIFE	9.01
301716	06/03/22	1014	METLIFE	10.84
301716	06/03/22	1014	METLIFE	11.25
301717	06/03/22	1471	TRANSAMERICA LIFE I	87.31
301717	06/03/22	1471	TRANSAMERICA LIFE I	87.31

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301718	06/03/22	1325	VISION SERVICE PLAN	74.37
301718	06/03/22	1325	VISION SERVICE PLAN	74.37
301718	06/03/22	1325	VISION SERVICE PLAN	15.50
301718	06/03/22	1325	VISION SERVICE PLAN	15.50
334655	06/03/22	V01281	COGNIA INC	600.00
334655	06/03/22	V01281	COGNIA INC	600.00
334658	06/03/22	1272	ARKANSAS DEPARTMENT	50.00
334659	06/03/22	2016	ASSESSMENT SERVICES	1,900.00
334661	06/03/22	C2026	CINTAS CORPORATION	20.69
334661	06/03/22	C2026	CINTAS CORPORATION	20.69
334662	06/03/22	1249	COLLEGE ENTRANCE EX	\$127.00
334663	06/03/22	V01084	COMCAST CABLE	771.54
334664	06/03/22	1457	COUSINS OFFICE FURN	10,840.34
334666	06/03/22	V01109	HOME DEPOT CREDIT S	20.15
334666	06/03/22	V01109	HOME DEPOT CREDIT S	20.15
334666	06/03/22	V01109	HOME DEPOT CREDIT S	229.44
334666	06/03/22	V01109	HOME DEPOT CREDIT S	229.45
334666	06/03/22	V01109	HOME DEPOT CREDIT S	45.92
334666	06/03/22	V01109	HOME DEPOT CREDIT S	45.93
334666	06/03/22	V01109	HOME DEPOT CREDIT S	67.84
334666	06/03/22	V01109	HOME DEPOT CREDIT S	67.85
334666	06/03/22	V01109	HOME DEPOT CREDIT S	70.57
334666	06/03/22	V01109	HOME DEPOT CREDIT S	84.56
334667	06/03/22	2014	J5 THERAPY INC	1,705.00
334668	06/03/22	2014	J5 THERAPY INC	2,890.00
334669	06/03/22	2014	J5 THERAPY INC	1,667.50
334670	06/03/22	2014	J5 THERAPY INC	3,892.50
334671	06/03/22	V01057	MARMIC FIRE & SAFET	472.25
334672	06/03/22	V01039	METLIFE SBC	6.84
334672	06/03/22	V01039	METLIFE SBC	8.49
334672	06/03/22	V01039	METLIFE SBC	0.96
334672	06/03/22	V01039	METLIFE SBC	1.28
334672	06/03/22	V01039	METLIFE SBC	0.72
334672	06/03/22	V01039	METLIFE SBC	2.48
334672	06/03/22	V01039	METLIFE SBC	4.16
334672	06/03/22	V01039	METLIFE SBC	4.20
334672	06/03/22	V01039	METLIFE SBC	6.40
334672	06/03/22	V01039	METLIFE SBC	0.32
334672	06/03/22	V01039	METLIFE SBC	0.41
334672	06/03/22	V01039	METLIFE SBC	0.64
334672	06/03/22	V01039	METLIFE SBC	0.72
334672	06/03/22	V01039	METLIFE SBC	0.72
334672	06/03/22	V01039	METLIFE SBC	0.41
334672	06/03/22	V01039	METLIFE SBC	0.32
334672	06/03/22	V01039	METLIFE SBC	0.64
334673	06/03/22	V01039	METLIFE SBC	0.72
334673	06/03/22	V01039	METLIFE SBC	0.72
334673	06/03/22	V01039	METLIFE SBC	0.41
334673	06/03/22	V01039	METLIFE SBC	0.32
334673	06/03/22	V01039	METLIFE SBC	0.64

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334673	06/03/22	V01039	METLIFE SBC	2.48
334673	06/03/22	V01039	METLIFE SBC	6.40
334673	06/03/22	V01039	METLIFE SBC	6.84
334673	06/03/22	V01039	METLIFE SBC	4.16
334673	06/03/22	V01039	METLIFE SBC	4.20
334673	06/03/22	V01039	METLIFE SBC	0.96
334673	06/03/22	V01039	METLIFE SBC	1.28
334673	06/03/22	V01039	METLIFE SBC	8.49
334674	06/03/22	V01039	METLIFE SBC	8.49
334674	06/03/22	V01039	METLIFE SBC	1.28
334674	06/03/22	V01039	METLIFE SBC	2.48
334674	06/03/22	V01039	METLIFE SBC	0.96
334674	06/03/22	V01039	METLIFE SBC	4.16
334674	06/03/22	V01039	METLIFE SBC	4.20
334674	06/03/22	V01039	METLIFE SBC	6.84
334674	06/03/22	V01039	METLIFE SBC	6.40
334674	06/03/22	V01039	METLIFE SBC	0.72
334674	06/03/22	V01039	METLIFE SBC	0.32
334674	06/03/22	V01039	METLIFE SBC	0.41
334674	06/03/22	V01039	METLIFE SBC	0.64
334674	06/03/22	V01039	METLIFE SBC	0.72
334676	06/03/22	1462	PUBLISHING CONCEPTS	600.00
334677	06/03/22	V01119	REPUBLIC SERVICE#40	118.80
334687	06/03/22	V01072	UPS	246.18
334688	06/03/22	V01333	UTILITY BILLING SER	283.59
334688	06/03/22	V01333	UTILITY BILLING SER	35.42
V334657	06/03/22	V01289	JENNIFER ANDERSON	61.99
V334657	06/03/22	V01289	JENNIFER ANDERSON	172.44
V334660	06/03/22	V01012	ANGIE CHRISTIANO	54.19
334656	06/03/22	1435	AMAZON CAPITAL SERV	51.27
334683	06/03/22	0522X	SOCIETY FOR CLASSIC	170.00
334679	06/03/22	V01045	SCHOOL HEALTH CORP	5,255.91
334679	06/03/22	V01045	SCHOOL HEALTH CORP	3,658.91
334680	06/03/22	V01045	SCHOOL HEALTH CORP	383.51
334681	06/03/22	V01045	SCHOOL HEALTH CORP	388.27
334682	06/03/22	V01045	SCHOOL HEALTH CORP	1,186.52
334678	06/03/22	V01071	SAM'S CLUB DIRECT#6	124.83
334678	06/03/22	V01071	SAM'S CLUB DIRECT#6	124.84
334656	06/03/22	1435	AMAZON CAPITAL SERV	100.52
334656	06/03/22	1435	AMAZON CAPITAL SERV	181.12
334684	06/03/22	0321H	FORT SMITH SCHOOL D	20.00
V334685	06/03/22	0821O	NOAH STOCKTON	201.55
V334685	06/03/22	0821O	NOAH STOCKTON	11.14
334689	06/03/22	1407	VARSITY BRANDS HOLD	4,267.13
334656	06/03/22	1435	AMAZON CAPITAL SERV	873.73

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334665	06/03/22	0422T	FAST LANE ENTERTAIN	374.29
334678	06/03/22	V01071	SAM'S CLUB DIRECT#6	63.42
334678	06/03/22	V01071	SAM'S CLUB DIRECT#6	526.27
334675	06/03/22	V01136	PREFERRED MEAL SYST	1,118.48
301721	06/06/22	1018	AR STATE TEACHER AS	41.25
301722	06/06/22	1019	DATAPATH ADMINISTRA	252.50
301723	06/06/22	1132	DAVIS VISION, INC	20.68
301723	06/06/22	1132	DAVIS VISION, INC	70.66
301724	06/06/22	1472	DVM INSURANCE AGENC	11.40
301725	06/06/22	1010	EMPLOYEE BENEFITS D	47.91
301725	06/06/22	1010	EMPLOYEE BENEFITS D	357.93
301725	06/06/22	1010	EMPLOYEE BENEFITS D	589.82
301725	06/06/22	1010	EMPLOYEE BENEFITS D	3,707.44
301725	06/06/22	1010	EMPLOYEE BENEFITS D	5,255.03
301725	06/06/22	1010	EMPLOYEE BENEFITS D	30.63
301726	06/06/22	1014	METLIFE	452.92
301726	06/06/22	1014	METLIFE	267.77
301726	06/06/22	1014	METLIFE	79.23
301726	06/06/22	1014	METLIFE	98.88
301726	06/06/22	1014	METLIFE	100.10
301726	06/06/22	1014	METLIFE	116.21
301726	06/06/22	1014	METLIFE	51.30
301726	06/06/22	1014	METLIFE	54.62
301726	06/06/22	1014	METLIFE	55.12
301726	06/06/22	1014	METLIFE	68.28
301726	06/06/22	1014	METLIFE	70.97
301726	06/06/22	1014	METLIFE	25.83
301726	06/06/22	1014	METLIFE	17.01
301726	06/06/22	1014	METLIFE	19.50
301726	06/06/22	1014	METLIFE	19.59
301726	06/06/22	1014	METLIFE	7.20
301726	06/06/22	1014	METLIFE	9.01
301726	06/06/22	1014	METLIFE	10.45
301726	06/06/22	1014	METLIFE	10.84
301726	06/06/22	1014	METLIFE	11.25
301727	06/06/22	1471	TRANSAMERICA LIFE I	87.31
301728	06/06/22	1325	VISION SERVICE PLAN	15.50
301728	06/06/22	1325	VISION SERVICE PLAN	74.37
334690	06/08/22	V01246	ADVANTAGE SERVICE C	90.00
334690	06/08/22	V01246	ADVANTAGE SERVICE C	90.00
334692	06/08/22	1160	BLACK HILLS ENERGY	325.05
334694	06/08/22	C2026	CINTAS CORPORATION	31.03
334694	06/08/22	C2026	CINTAS CORPORATION	10.35
334695	06/08/22	V01326	LARRY D KEITH	863.28
334696	06/08/22	2014	J5 THERAPY INC	2,127.50

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334696	06/08/22	2014	J5 THERAPY INC	2,890.00
334697	06/08/22	1291	JIVE COMMUNICATIONS	1,051.18
334697	06/08/22	1291	JIVE COMMUNICATIONS	1,268.03
334697	06/08/22	1291	JIVE COMMUNICATIONS	118.50
334699	06/08/22	0620D	K&S ENTERPRISE	700.00
334702	06/08/22	V01023	NORTHWEST AR NEWSPA	112.48
334703	06/08/22	V01322	PITNEY BOWES GLOBAL	25.00
334703	06/08/22	V01322	PITNEY BOWES GLOBAL	25.00
334704	06/08/22	1021F	PLAYSTRONG PEDIATRI	7,748.75
334705	06/08/22	V01267	PREMIER HIGH SCHOOL	4,456.73
334706	06/08/22	V01267	PREMIER HIGH SCHOOL	4,456.73
334709	06/08/22	V01071	SAM'S CLUB DIRECT#6	1,545.59
334709	06/08/22	V01071	SAM'S CLUB DIRECT#6	515.20
334710	06/08/22	V01271	STAPLES BUSINESS AD	576.58
334711	06/08/22	V01060	THE STEWART ORGANIZ	5.20
334711	06/08/22	V01060	THE STEWART ORGANIZ	1,068.66
334711	06/08/22	V01060	THE STEWART ORGANIZ	1,068.66
334711	06/08/22	V01060	THE STEWART ORGANIZ	197.88
334711	06/08/22	V01060	THE STEWART ORGANIZ	197.88
334713	06/08/22	V01072	UPS	11.50
334715	06/08/22	1278	JOSTENS, INC.	282.35
334715	06/08/22	1278	JOSTENS, INC.	469.90
334715	06/08/22	1278	JOSTENS, INC.	13.36
V334712	06/08/22	0622C	JAMES TINKLE	21.63
V334712	06/08/22	0622C	JAMES TINKLE	38.25
V334712	06/08/22	0622C	JAMES TINKLE	111.16
334707	06/08/22	V01154	RESPONSIVE EDUCATIO	13,998.55
334707	06/08/22	V01154	RESPONSIVE EDUCATIO	53,750.00
334708	06/08/22	V01154	RESPONSIVE EDUCATIO	36,000.00
334701	06/08/22	V01039	METLIFE SBC	22.44
334714	06/08/22	0520C	GRAD SHOP INC	40.00
334691	06/08/22	1435	AMAZON CAPITAL SERV	179.81
334691	06/08/22	1435	AMAZON CAPITAL SERV	66.99
334691	06/08/22	1435	AMAZON CAPITAL SERV	143.21
334693	06/08/22	V01425	BSN SPORTS	1,611.75
334709	06/08/22	V01071	SAM'S CLUB DIRECT#6	132.56
334691	06/08/22	1435	AMAZON CAPITAL SERV	142.56
334709	06/08/22	V01071	SAM'S CLUB DIRECT#6	44.18
334710	06/08/22	V01271	STAPLES BUSINESS AD	114.06
334700	06/08/22	0522Y	BILLY MARK CLARK	400.00
301729	06/10/22	1000	<<<ELECTRONIC TAX T	3,307.66
301729	06/10/22	1000	<<<ELECTRONIC TAX T	6,202.76
301729	06/10/22	1000	<<<ELECTRONIC TAX T	14,142.74
301729	06/10/22	1000	<<<ELECTRONIC TAX T	3,309.78
301729	06/10/22	1000	<<<ELECTRONIC TAX T	6,210.62

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301729	06/10/22	1000	<<<ELECTRONIC TAX T	14,151.78
301729	06/10/22	1000	<<<ELECTRONIC TAX T	3,309.78
301729	06/10/22	1000	<<<ELECTRONIC TAX T	6,210.62
301729	06/10/22	1000	<<<ELECTRONIC TAX T	14,151.78
301729	06/10/22	1000	<<<ELECTRONIC TAX T	3,295.46
301729	06/10/22	1000	<<<ELECTRONIC TAX T	5,762.02
301729	06/10/22	1000	<<<ELECTRONIC TAX T	16,211.45
301729	06/10/22	1000	<<<ELECTRONIC TAX T	24,637.34
301729	06/10/22	1000	<<<ELECTRONIC TAX T	6,156.04
301729	06/10/22	1000	<<<ELECTRONIC TAX T	14,090.58
301729	06/10/22	1000	<<<ELECTRONIC TAX T	0.01
301729	06/10/22	1000	<<<ELECTRONIC TAX T	0.01
301730	06/10/22	1018	AR STATE TEACHER AS	41.25
301731	06/10/22	1019	DATAPATH ADMINISTRA	325.42
301732	06/10/22	1327	DISCOVERY BENEFITS,	83.33
334717	06/16/22	V01093	AT&T MOBILITY	15.77
334717	06/16/22	V01093	AT&T MOBILITY	15.77
334717	06/16/22	V01093	AT&T MOBILITY	23.24
334717	06/16/22	V01093	AT&T MOBILITY	23.24
334718	06/16/22	V01053	CDW GOVERNMENT, INC	3,185.54
334719	06/16/22	V01053	CDW GOVERNMENT, INC	7,645.29
334720	06/16/22	V01053	CDW GOVERNMENT, INC	13,932.64
334721	06/16/22	V01053	CDW GOVERNMENT, INC	1,051.99
334722	06/16/22	V01227	CHILDREN'S THERAPY	204.00
334725	06/16/22	V01059	CORE KNOWLEDGE	4,958.75
334726	06/16/22	1457	COUSINS OFFICE FURN	13,534.74
334727	06/16/22	1457	COUSINS OFFICE FURN	20,226.89
334728	06/16/22	V01083	COX COMMUNICATIONS	1,997.43
334730	06/16/22	V01449	DELTA PEST CONTROL	108.63
334731	06/16/22	V01100	ENTERGY ARKANSAS IN	1,719.33
334733	06/16/22	0821E	FRONTLINE TECHNOLOG	89.57
334733	06/16/22	0821E	FRONTLINE TECHNOLOG	89.57
334733	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
334733	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
334734	06/16/22	0620D	K&S ENTERPRISE	700.00
334736	06/16/22	V01267	PREMIER HIGH SCHOOL	602.35
334738	06/16/22	V01154	RESPONSIVE EDUCATIO	20,237.67
334738	06/16/22	V01154	RESPONSIVE EDUCATIO	80,950.68
334742	06/16/22	V01364	SCHOOL SPECIALITY	2,650.60
334744	06/16/22	2015	TERI WILLIAMS MARTI	1,340.00
V334732	06/16/22	2010	DENNIS EZELL	348.20
V334732	06/16/22	2010	DENNIS EZELL	348.21
V334732	06/16/22	2010	DENNIS EZELL	435.39
V334732	06/16/22	2010	DENNIS EZELL	104.00
V334732	06/16/22	2010	DENNIS EZELL	104.00

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334739	06/16/22	V01154	RESPONSIVE EDUCATIO	280.60
334740	06/16/22	V01154	RESPONSIVE EDUCATIO	182.34
334740	06/16/22	V01154	RESPONSIVE EDUCATIO	255.30
334743	06/16/22	V01052	SINGAPOREMATH.COM,	3,001.14
334745	06/16/22	1213	TEXTBOOK WAREHOUSE,	1,129.21
334747	06/16/22	V01052	SINGAPOREMATH.COM,	1,065.62
334723	06/16/22	1221D	CKB MANAGEMENT LLC	1,822.00
334724	06/16/22	V01135	CLASSICAL ACADEMIC	237.60
334729	06/16/22	V01445	DATAMAX, INC.	19,667.30
334735	06/16/22	0721E	LAMAR TEXAS LIMITED	1,000.00
334737	06/16/22	V01154	RESPONSIVE EDUCATIO	14,031.84
334743	06/16/22	V01052	SINGAPOREMATH.COM,	1,122.64
334741	06/16/22	V01071	SAM'S CLUB DIRECT#6	143.93
334741	06/16/22	V01071	SAM'S CLUB DIRECT#6	143.94
334716	06/16/22	1435	AMAZON CAPITAL SERV	187.61
334716	06/16/22	1435	AMAZON CAPITAL SERV	28.22
334716	06/16/22	1435	AMAZON CAPITAL SERV	309.40
334716	06/16/22	1435	AMAZON CAPITAL SERV	238.61
334716	06/16/22	1435	AMAZON CAPITAL SERV	297.13
334741	06/16/22	V01071	SAM'S CLUB DIRECT#6	732.30
334746	06/16/22	0422I	TJM PROMOS	4,839.00
334748	06/23/22	1469	ACME JANITOR & CHEM	137.90
334748	06/23/22	1469	ACME JANITOR & CHEM	137.90
334748	06/23/22	1469	ACME JANITOR & CHEM	109.42
334748	06/23/22	1469	ACME JANITOR & CHEM	109.42
334752	06/23/22	V01389	ARCH FORD EDUCATION	400.00
334753	06/23/22	V01312	AT&T	1,259.15
334753	06/23/22	V01312	AT&T	2,973.24
334754	06/23/22	0622G	AT&T (FCAR)	361.01
334756	06/23/22	0422V	BRIGHT SOLUTIONS FO	4,119.50
334757	06/23/22	0422V	BRIGHT SOLUTIONS FO	4,119.50
334758	06/23/22	0422V	BRIGHT SOLUTIONS FO	4,119.50
334759	06/23/22	1160	BLACK HILLS ENERGY	241.80
334763	06/23/22	V01115	CENTERPOINT ENTERGY	13.69
334764	06/23/22	1177	CITY OF BENTONVILLE	8,702.93
334764	06/23/22	1177	CITY OF BENTONVILLE	515.68
334764	06/23/22	1177	CITY OF BENTONVILLE	384.54
334765	06/23/22	1177	CITY OF BENTONVILLE	1,099.13
334766	06/23/22	1457	COUSINS OFFICE FURN	286.77
334767	06/23/22	V01043	ENTERPRISE RENT-A -	130.80
334767	06/23/22	V01043	ENTERPRISE RENT-A -	84.80
334771	06/23/22	0521N	JOHNSON CONTROLS US	1,971.00
334776	06/23/22	0322B	MIDDLETON HEAT & AI	517.60
334779	06/23/22	V01341	OTIS ELEVATOR	3,567.25
334780	06/23/22	1342	JAMES PATRICK	750.00

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334792	06/23/22	V01072	UPS	135.41
334792	06/23/22	V01072	UPS	11.50
334793	06/23/22	V01333	UTILITY BILLING SER	47.69
334793	06/23/22	V01333	UTILITY BILLING SER	1,101.06
V334762	06/23/22	0622F	LAYTON CASEY	24.62
V334762	06/23/22	0622F	LAYTON CASEY	24.63
334751	06/23/22	V01033	AR PUBLIC SCHOOL RE	380.00
334767	06/23/22	V01043	ENTERPRISE RENT-A -	142.25
334767	06/23/22	V01043	ENTERPRISE RENT-A -	191.00
334767	06/23/22	V01043	ENTERPRISE RENT-A -	127.20
334767	06/23/22	V01043	ENTERPRISE RENT-A -	94.08
334767	06/23/22	V01043	ENTERPRISE RENT-A -	89.81
334778	06/23/22	0622A	ARKANSAS DEPT OF PA	94.00
334778	06/23/22	0622A	ARKANSAS DEPT OF PA	212.28
334778	06/23/22	0622A	ARKANSAS DEPT OF PA	636.85
334778	06/23/22	0622A	ARKANSAS DEPT OF PA	720.87
334778	06/23/22	0622A	ARKANSAS DEPT OF PA	341.00
334784	06/23/22	V01154	RESPONSIVE EDUCATIO	1,386.72
334785	06/23/22	V01154	RESPONSIVE EDUCATIO	2,927.52
V334750	06/23/22	V01289	JENNIFER ANDERSON	73.61
V334755	06/23/22	0422J	KRISSE BANAS	80.70
V334760	06/23/22	0821R	JULIA BUSSIÈRE	99.81
V334760	06/23/22	0821R	JULIA BUSSIÈRE	112.95
V334761	06/23/22	0522G	JOANNE M CAMPBELL	102.42
V334768	06/23/22	0421N	KAYLEE N HARPER-MAS	63.43
V334768	06/23/22	0421N	KAYLEE N HARPER-MAS	85.65
V334769	06/23/22	08221N	TIFFANY HASTINGS	49.50
V334769	06/23/22	08221N	TIFFANY HASTINGS	91.23
V334770	06/23/22	0522D	KAITLYN M HICKS	66.06
V334770	06/23/22	0522D	KAITLYN M HICKS	82.68
V334772	06/23/22	V01292	RICK KORETOFF	110.14
V334772	06/23/22	V01292	RICK KORETOFF	102.39
V334774	06/23/22	0522C	STEPHANIE LAY	90.78
V334775	06/23/22	0421P	ARIANA GARCIA	82.07
V334777	06/23/22	0522H	ANDREA M MILAM	46.00
V334783	06/23/22	0522K	KAYLA NICOLE RANKIN	64.26
V334783	06/23/22	0522K	KAYLA NICOLE RANKIN	97.90
V334786	06/23/22	0122L	CHRISTINA RIGDON	76.37
V334787	06/23/22	0522J	KAREN ROAT	106.18
V334787	06/23/22	0522J	KAREN ROAT	88.47
V334788	06/23/22	V01492	MELANIE SASSMAN	80.81
V334790	06/23/22	1021H	EBONY SEALS	83.90
V334791	06/23/22	0821S	JAIDEN TEDDER-LANGS	99.27
V334794	06/23/22	0522E	KAREN F WHITE	93.62
V334794	06/23/22	0522E	KAREN F WHITE	123.22

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V334795	06/23/22	0821T	DAPHNE WILLABY	91.42
V334796	06/23/22	1459	TIFFANY WOOD	95.40
V334797	06/23/22	1443	KELLI YEAGER	79.70
334773	06/23/22	0721E	LAMAR TEXAS LIMITED	1,000.00
334789	06/23/22	V01045	SCHOOL HEALTH CORP	609.05
334749	06/23/22	1435	AMAZON CAPITAL SERV	80.72
334749	06/23/22	1435	AMAZON CAPITAL SERV	3.83
334749	06/23/22	1435	AMAZON CAPITAL SERV	42.24
334781	06/23/22	V01136	PREFERRED MEAL SYST	1,868.40
334782	06/23/22	V01136	PREFERRED MEAL SYST	9,525.28
301733	06/24/22	1019	DATAPATH ADMINISTRA	72.92
301734	06/24/22	1132	DAVIS VISION, INC	34.96
301734	06/24/22	1132	DAVIS VISION, INC	30.29
301735	06/24/22	1327	DISCOVERY BENEFITS,	83.33
301736	06/24/22	1010	EMPLOYEE BENEFITS D	505.56
301736	06/24/22	1010	EMPLOYEE BENEFITS D	505.56
301736	06/24/22	1010	EMPLOYEE BENEFITS D	1,556.94
301736	06/24/22	1010	EMPLOYEE BENEFITS D	52.15
301736	06/24/22	1010	EMPLOYEE BENEFITS D	66.97
301736	06/24/22	1010	EMPLOYEE BENEFITS D	116.73
301737	06/24/22	1014	METLIFE	140.79
301737	06/24/22	1014	METLIFE	272.24
301737	06/24/22	1014	METLIFE	71.76
301737	06/24/22	1014	METLIFE	71.91
301737	06/24/22	1014	METLIFE	62.46
301737	06/24/22	1014	METLIFE	35.87
301737	06/24/22	1014	METLIFE	39.39
301737	06/24/22	1014	METLIFE	48.75
301737	06/24/22	1014	METLIFE	115.62
301737	06/24/22	1014	METLIFE	74.95
301737	06/24/22	1014	METLIFE	82.16
301737	06/24/22	1014	METLIFE	32.84
301737	06/24/22	1014	METLIFE	7.59
301737	06/24/22	1014	METLIFE	9.20
301737	06/24/22	1014	METLIFE	13.29
301737	06/24/22	1014	METLIFE	15.45
301737	06/24/22	1014	METLIFE	16.50
301737	06/24/22	1014	METLIFE	19.09
301737	06/24/22	1014	METLIFE	19.50
301737	06/24/22	1014	METLIFE	26.55
301738	06/24/22	1325	VISION SERVICE PLAN	19.67
301738	06/24/22	1325	VISION SERVICE PLAN	12.51
301739	06/27/22	1010	EMPLOYEE BENEFITS D	84.26
301739	06/27/22	1010	EMPLOYEE BENEFITS D	116.73
301740	06/27/22	1014	METLIFE	0.95

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301740	06/27/22	1014	METLIFE	1.19
301740	06/27/22	1014	METLIFE	1.97
301740	06/27/22	1014	METLIFE	2.00
301740	06/27/22	1014	METLIFE	3.44
301740	06/27/22	1014	METLIFE	3.53
301740	06/27/22	1014	METLIFE	9.75
301740	06/27/22	1014	METLIFE	10.27
301740	06/27/22	1014	METLIFE	11.25
301741	06/27/22	1325	VISION SERVICE PLAN	4.17
301742	06/27/22	1010	EMPLOYEE BENEFITS D	84.26
301742	06/27/22	1010	EMPLOYEE BENEFITS D	116.73
301743	06/27/22	1014	METLIFE	9.75
301743	06/27/22	1014	METLIFE	10.27
301743	06/27/22	1014	METLIFE	11.25
301743	06/27/22	1014	METLIFE	0.95
301743	06/27/22	1014	METLIFE	1.19
301743	06/27/22	1014	METLIFE	1.97
301743	06/27/22	1014	METLIFE	2.00
301743	06/27/22	1014	METLIFE	3.44
301743	06/27/22	1014	METLIFE	3.53
301744	06/27/22	1325	VISION SERVICE PLAN	4.17
301745	06/27/22	1000	<<<ELECTRONIC TAX T	21.32
301745	06/27/22	1000	<<<ELECTRONIC TAX T	91.20
301745	06/27/22	1000	<<<ELECTRONIC TAX T	21.32
301745	06/27/22	1000	<<<ELECTRONIC TAX T	91.20
301745	06/27/22	1000	<<<ELECTRONIC TAX T	1,888.00
301745	06/27/22	1000	<<<ELECTRONIC TAX T	6,241.91
301745	06/27/22	1000	<<<ELECTRONIC TAX T	8,072.98
301746	06/28/22	1132	DAVIS VISION, INC	38.53
301746	06/28/22	1132	DAVIS VISION, INC	117.70
301747	06/28/22	1472	DVM INSURANCE AGENC	11.40
301748	06/28/22	1010	EMPLOYEE BENEFITS D	117.92
301748	06/28/22	1010	EMPLOYEE BENEFITS D	147.36
301748	06/28/22	1010	EMPLOYEE BENEFITS D	1,263.90
301748	06/28/22	1010	EMPLOYEE BENEFITS D	4,128.74
301748	06/28/22	1010	EMPLOYEE BENEFITS D	7,025.40
301748	06/28/22	1010	EMPLOYEE BENEFITS D	401.35
301749	06/28/22	1014	METLIFE	469.53
301749	06/28/22	1014	METLIFE	554.52
301749	06/28/22	1014	METLIFE	149.05
301749	06/28/22	1014	METLIFE	166.14
301749	06/28/22	1014	METLIFE	222.12
301749	06/28/22	1014	METLIFE	19.59
301749	06/28/22	1014	METLIFE	24.70
301749	06/28/22	1014	METLIFE	39.38

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301749	06/28/22	1014	METLIFE	52.64
301749	06/28/22	1014	METLIFE	64.60
301749	06/28/22	1014	METLIFE	74.01
301749	06/28/22	1014	METLIFE	81.17
301749	06/28/22	1014	METLIFE	87.47
301749	06/28/22	1014	METLIFE	87.69
301749	06/28/22	1014	METLIFE	105.15
301749	06/28/22	1014	METLIFE	113.28
301749	06/28/22	1014	METLIFE	115.54
301749	06/28/22	1014	METLIFE	29.22
301749	06/28/22	1014	METLIFE	29.25
301749	06/28/22	1014	METLIFE	29.25
301749	06/28/22	1014	METLIFE	34.38
301750	06/28/22	1471	TRANSAMERICA LIFE I	87.31
301751	06/28/22	1325	VISION SERVICE PLAN	86.88
301751	06/28/22	1325	VISION SERVICE PLAN	26.83
334798	06/28/22	1435	AMAZON CAPITAL SERV	160.72
334802	06/28/22	V01227	CHILDREN'S THERAPY	52.50
334803	06/28/22	C2026	CINTAS CORPORATION	128.26
334803	06/28/22	C2026	CINTAS CORPORATION	41.38
334804	06/28/22	V01083	COX COMMUNICATIONS	335.46
334805	06/28/22	V01043	ENTERPRISE RENT-A -	182.00
334805	06/28/22	V01043	ENTERPRISE RENT-A -	72.80
334806	06/28/22	0122E	CURTIS L FINCH JR	161.94
334807	06/28/22	1291	JIVE COMMUNICATIONS	1,268.03
334816	06/28/22	SS2049	SHARON STREETT (STR	360.00
334816	06/28/22	SS2049	SHARON STREETT (STR	360.00
334864	06/28/22	1020	COMMERCE BANK CREDI	3.20
334864	06/28/22	1020	COMMERCE BANK CREDI	3.20
334864	06/28/22	1020	COMMERCE BANK CREDI	6.40
334864	06/28/22	1020	COMMERCE BANK CREDI	8.42
334864	06/28/22	1020	COMMERCE BANK CREDI	11.00
334864	06/28/22	1020	COMMERCE BANK CREDI	11.82
334864	06/28/22	1020	COMMERCE BANK CREDI	13.80
334864	06/28/22	1020	COMMERCE BANK CREDI	16.00
334864	06/28/22	1020	COMMERCE BANK CREDI	18.00
334864	06/28/22	1020	COMMERCE BANK CREDI	18.02
334864	06/28/22	1020	COMMERCE BANK CREDI	26.17
334864	06/28/22	1020	COMMERCE BANK CREDI	26.66
334864	06/28/22	1020	COMMERCE BANK CREDI	28.95
334864	06/28/22	1020	COMMERCE BANK CREDI	52.01
334864	06/28/22	1020	COMMERCE BANK CREDI	52.31
334864	06/28/22	1020	COMMERCE BANK CREDI	57.20
334864	06/28/22	1020	COMMERCE BANK CREDI	59.13
334864	06/28/22	1020	COMMERCE BANK CREDI	61.28

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334864	06/28/22	1020	COMMERCE BANK CREDI	63.73
334864	06/28/22	1020	COMMERCE BANK CREDI	63.74
334864	06/28/22	1020	COMMERCE BANK CREDI	64.83
334864	06/28/22	1020	COMMERCE BANK CREDI	76.10
334864	06/28/22	1020	COMMERCE BANK CREDI	38.25
334864	06/28/22	1020	COMMERCE BANK CREDI	42.71
334864	06/28/22	1020	COMMERCE BANK CREDI	48.16
334864	06/28/22	1020	COMMERCE BANK CREDI	48.89
334864	06/28/22	1020	COMMERCE BANK CREDI	156.85
334864	06/28/22	1020	COMMERCE BANK CREDI	184.55
334864	06/28/22	1020	COMMERCE BANK CREDI	213.31
334864	06/28/22	1020	COMMERCE BANK CREDI	225.70
334864	06/28/22	1020	COMMERCE BANK CREDI	228.05
334864	06/28/22	1020	COMMERCE BANK CREDI	250.00
334864	06/28/22	1020	COMMERCE BANK CREDI	250.00
334864	06/28/22	1020	COMMERCE BANK CREDI	257.50
334864	06/28/22	1020	COMMERCE BANK CREDI	273.49
334864	06/28/22	1020	COMMERCE BANK CREDI	273.55
334864	06/28/22	1020	COMMERCE BANK CREDI	318.66
334864	06/28/22	1020	COMMERCE BANK CREDI	395.00
334864	06/28/22	1020	COMMERCE BANK CREDI	151.61
334805	06/28/22	V01043	ENTERPRISE RENT-A -	148.00
334805	06/28/22	V01043	ENTERPRISE RENT-A -	115.20
334811	06/28/22	V01243	NORTHWEST AR ESC	30.00
334820	06/28/22	0522N	WILLIAM MARSH RICE	600.00
334864	06/28/22	1020	COMMERCE BANK CREDI	50.00
334864	06/28/22	1020	COMMERCE BANK CREDI	153.75
334864	06/28/22	1020	COMMERCE BANK CREDI	14.12
334864	06/28/22	1020	COMMERCE BANK CREDI	12.43
334798	06/28/22	1435	AMAZON CAPITAL SERV	469.13
334798	06/28/22	1435	AMAZON CAPITAL SERV	210.06
334864	06/28/22	1020	COMMERCE BANK CREDI	498.48
334864	06/28/22	1020	COMMERCE BANK CREDI	647.53
334864	06/28/22	1020	COMMERCE BANK CREDI	22.62
334801	06/28/22	V01425	BSN SPORTS	745.04
334813	06/28/22	0522T	PEA RIDGE SCHOOL DI	300.00
334864	06/28/22	1020	COMMERCE BANK CREDI	107.47
334864	06/28/22	1020	COMMERCE BANK CREDI	107.47
334864	06/28/22	1020	COMMERCE BANK CREDI	107.47
334864	06/28/22	1020	COMMERCE BANK CREDI	107.47
334864	06/28/22	1020	COMMERCE BANK CREDI	107.47
334864	06/28/22	1020	COMMERCE BANK CREDI	107.47
334815	06/28/22	0921O	RAY SEARS	80.00
334864	06/28/22	1020	COMMERCE BANK CREDI	23.27
334808	06/28/22	V01247	JONES SCHOOL SUPPLY	291.13

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334817	06/28/22	1418	SKYLINE PRINTING &	167.53
334812	06/28/22	1221H	OFF COLOR DESIGNS A	82.35
334819	06/28/22	0920G	UNIVERSITY OF ARKAN	1,592.65
334799	06/28/22	0921P	BEREA COLLEGE	500.00
334800	06/28/22	B2020	BOTANICAL GARDEN SO	120.00
334864	06/28/22	1020	COMMERCE BANK CREDI	21.62
334864	06/28/22	1020	COMMERCE BANK CREDI	13.56
334864	06/28/22	1020	COMMERCE BANK CREDI	20.60
334864	06/28/22	1020	COMMERCE BANK CREDI	49.22
334864	06/28/22	1020	COMMERCE BANK CREDI	815.50
334864	06/28/22	1020	COMMERCE BANK CREDI	31.12
334818	06/28/22	0421C	THE AMERICAN LEGION	258.85
334864	06/28/22	1020	COMMERCE BANK CREDI	16.32
334810	06/28/22	0322D	MUSEUM OF DISCOVERY	276.00
334864	06/28/22	1020	COMMERCE BANK CREDI	30.15
334864	06/28/22	1020	COMMERCE BANK CREDI	35.48
334864	06/28/22	1020	COMMERCE BANK CREDI	102.51
334809	06/28/22	0422R	L ST ENTERTAINMENT	400.00
334814	06/28/22	V01136	PREFERRED MEAL SYST	1,227.60
301752	06/30/22	1000	<<<ELECTRONIC TAX T	914.22
301752	06/30/22	1000	<<<ELECTRONIC TAX T	1,818.52
301752	06/30/22	1000	<<<ELECTRONIC TAX T	3,909.06
301756	06/30/22	1132	DAVIS VISION, INC	10.71
301757	06/30/22	1010	EMPLOYEE BENEFITS D	116.73
301757	06/30/22	1010	EMPLOYEE BENEFITS D	116.73
301757	06/30/22	1010	EMPLOYEE BENEFITS D	168.52
301757	06/30/22	1010	EMPLOYEE BENEFITS D	8.93
301758	06/30/22	1014	METLIFE	9.25
301758	06/30/22	1014	METLIFE	10.17
301758	06/30/22	1014	METLIFE	4.75
301758	06/30/22	1014	METLIFE	8.77
301758	06/30/22	1014	METLIFE	15.92
301758	06/30/22	1014	METLIFE	16.88
301758	06/30/22	1014	METLIFE	19.50
301758	06/30/22	1014	METLIFE	21.09
301758	06/30/22	1014	METLIFE	41.08
301759	06/30/22	1012	STATE DEPT OF FINAN	11.17
301759	06/30/22	1012	STATE DEPT OF FINAN	2,310.30
301759	06/30/22	1012	STATE DEPT OF FINAN	11.17
301759	06/30/22	1012	STATE DEPT OF FINAN	783.86
301759	06/30/22	1012	STATE DEPT OF FINAN	3,109.76
301759	06/30/22	1012	STATE DEPT OF FINAN	3,106.22
301759	06/30/22	1012	STATE DEPT OF FINAN	6,591.19
301759	06/30/22	1012	STATE DEPT OF FINAN	0.01
301759	06/30/22	1012	STATE DEPT OF FINAN	0.01

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301759	06/30/22	1012	STATE DEPT OF FINAN	3,085.17
301759	06/30/22	1012	STATE DEPT OF FINAN	3,109.76
301760	06/30/22	1325	VISION SERVICE PLAN	4.17
V301753	06/30/22	1002	AR TEACHER RETIREME	111.26
V301753	06/30/22	1002	AR TEACHER RETIREME	217.42
V301753	06/30/22	1002	AR TEACHER RETIREME	619.50
V301753	06/30/22	1002	AR TEACHER RETIREME	111.26
V301753	06/30/22	1002	AR TEACHER RETIREME	3,259.93
V301753	06/30/22	1002	AR TEACHER RETIREME	4,267.69
V301753	06/30/22	1002	AR TEACHER RETIREME	853.41
V301753	06/30/22	1002	AR TEACHER RETIREME	1,472.03
V301753	06/30/22	1002	AR TEACHER RETIREME	2,064.00
V301753	06/30/22	1002	AR TEACHER RETIREME	214.17
V301753	06/30/22	1002	AR TEACHER RETIREME	214.26
V301753	06/30/22	1002	AR TEACHER RETIREME	907.04
V301753	06/30/22	1002	AR TEACHER RETIREME	967.92
V301753	06/30/22	1002	AR TEACHER RETIREME	1,039.47
V301753	06/30/22	1002	AR TEACHER RETIREME	2,081.20
V301753	06/30/22	1002	AR TEACHER RETIREME	265.52
V301753	06/30/22	1002	AR TEACHER RETIREME	285.92
V301753	06/30/22	1002	AR TEACHER RETIREME	1,630.78
V301753	06/30/22	1002	AR TEACHER RETIREME	1,909.65
V301753	06/30/22	1002	AR TEACHER RETIREME	16,337.96
V301753	06/30/22	1002	AR TEACHER RETIREME	71.66
V301753	06/30/22	1002	AR TEACHER RETIREME	175.96
V301753	06/30/22	1002	AR TEACHER RETIREME	247.37
V301753	06/30/22	1002	AR TEACHER RETIREME	842.45
V301753	06/30/22	1002	AR TEACHER RETIREME	1,439.93
V301753	06/30/22	1002	AR TEACHER RETIREME	1,630.77
V301753	06/30/22	1002	AR TEACHER RETIREME	1,766.56
V301753	06/30/22	1002	AR TEACHER RETIREME	16,337.96
V301753	06/30/22	1002	AR TEACHER RETIREME	71.66
V301753	06/30/22	1002	AR TEACHER RETIREME	175.96
V301753	06/30/22	1002	AR TEACHER RETIREME	247.37
V301753	06/30/22	1002	AR TEACHER RETIREME	24,447.02
V301753	06/30/22	1002	AR TEACHER RETIREME	71.66
V301753	06/30/22	1002	AR TEACHER RETIREME	175.96
V301753	06/30/22	1002	AR TEACHER RETIREME	247.37
V301753	06/30/22	1002	AR TEACHER RETIREME	842.45
V301753	06/30/22	1002	AR TEACHER RETIREME	1,439.93
V301753	06/30/22	1002	AR TEACHER RETIREME	1,630.77
V301753	06/30/22	1002	AR TEACHER RETIREME	1,766.56
V301753	06/30/22	1002	AR TEACHER RETIREME	1,925.84
V301753	06/30/22	1002	AR TEACHER RETIREME	3,333.77
V301753	06/30/22	1002	AR TEACHER RETIREME	4,663.88

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V301753	06/30/22	1002	AR TEACHER RETIREME	16,337.96
V301753	06/30/22	1002	AR TEACHER RETIREME	842.45
V301753	06/30/22	1002	AR TEACHER RETIREME	1,439.93
V301753	06/30/22	1002	AR TEACHER RETIREME	1,630.77
V301753	06/30/22	1002	AR TEACHER RETIREME	1,766.56
V301753	06/30/22	1002	AR TEACHER RETIREME	16,337.96
V301753	06/30/22	1002	AR TEACHER RETIREME	71.66
V301753	06/30/22	1002	AR TEACHER RETIREME	175.96
V301753	06/30/22	1002	AR TEACHER RETIREME	247.37
V301753	06/30/22	1002	AR TEACHER RETIREME	842.45
V301753	06/30/22	1002	AR TEACHER RETIREME	1,439.93
V301753	06/30/22	1002	AR TEACHER RETIREME	1,630.77
V301753	06/30/22	1002	AR TEACHER RETIREME	1,766.56
V301754	06/30/22	1011	AR TEACHER RETIREME	811.73
V301754	06/30/22	1011	AR TEACHER RETIREME	811.73
V301754	06/30/22	1011	AR TEACHER RETIREME	811.73
V301754	06/30/22	1011	AR TEACHER RETIREME	811.73
V301754	06/30/22	1011	AR TEACHER RETIREME	1,458.76
V301754	06/30/22	1011	AR TEACHER RETIREME	95.29
V301754	06/30/22	1011	AR TEACHER RETIREME	647.04
V301754	06/30/22	1011	AR TEACHER RETIREME	82.60
V301755	06/30/22	2012	AR TEACHER RETIREME	279.65
V301755	06/30/22	2012	AR TEACHER RETIREME	279.63
V301755	06/30/22	2012	AR TEACHER RETIREME	279.63
V301755	06/30/22	2012	AR TEACHER RETIREME	279.63
V301755	06/30/22	2012	AR TEACHER RETIREME	279.63
334824	06/30/22	0622K	AT&T INTERNET (FCAR	161.15
334824	06/30/22	0622K	AT&T INTERNET (FCAR	118.62
334826	06/30/22	V01053	CDW GOVERNMENT, INC	19,271.47
334827	06/30/22	V01053	CDW GOVERNMENT, INC	2,051.48
334828	06/30/22	1221C	CLEAN HORIZON PRO J	2,282.53
334828	06/30/22	1221C	CLEAN HORIZON PRO J	2,282.53
334829	06/30/22	1221C	CLEAN HORIZON PRO J	2,075.02
334829	06/30/22	1221C	CLEAN HORIZON PRO J	2,075.03
334830	06/30/22	V01084	COMCAST CABLE	770.48
334831	06/30/22	V01083	COX COMMUNICATIONS	365.46
334832	06/30/22	HC2061	HILLSDALE COLLEGE	4,835.00
334833	06/30/22	V01109	HOME DEPOT CREDIT S	23.52
334833	06/30/22	V01109	HOME DEPOT CREDIT S	34.07
334833	06/30/22	V01109	HOME DEPOT CREDIT S	42.28
334833	06/30/22	V01109	HOME DEPOT CREDIT S	57.69
334833	06/30/22	V01109	HOME DEPOT CREDIT S	57.69
334833	06/30/22	V01109	HOME DEPOT CREDIT S	148.74
334833	06/30/22	V01109	HOME DEPOT CREDIT S	254.76
334833	06/30/22	V01109	HOME DEPOT CREDIT S	341.53

RESPONSIVE EDUCATION ARKANSAS**Classical Academies of Arkansas**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
334833	06/30/22	V01109	HOME DEPOT CREDIT S	1,054.07
334834	06/30/22	0322B	MIDDLETON HEAT & AI	280.25
334836	06/30/22	V01267	PREMIER HIGH SCHOOL	4,456.73
334838	06/30/22	V01154	RESPONSIVE EDUCATIO	20,237.67
334838	06/30/22	V01154	RESPONSIVE EDUCATIO	80,950.68
334840	06/30/22	V01072	UPS	11.53
334835	06/30/22	V01243	NORTHWEST AR ESC	15.00
334835	06/30/22	V01243	NORTHWEST AR ESC	15.00
334835	06/30/22	V01243	NORTHWEST AR ESC	15.00
V334841	06/30/22	0621D	SERENA ALLGOOD	41.55
V334841	06/30/22	0621D	SERENA ALLGOOD	54.17
V334842	06/30/22	0821K	AUTUMN ANDERSON	68.33
V334843	06/30/22	0522V	HEATHER ARABIE	230.94
V334843	06/30/22	0522V	HEATHER ARABIE	26.46
V334844	06/30/22	0421M	MEGAN RUTH BENTON	25.26
V334844	06/30/22	0421M	MEGAN RUTH BENTON	60.00
V334845	06/30/22	0622J	CARLA A BERRY	198.28
V334845	06/30/22	0622J	CARLA A BERRY	94.90
V334846	06/30/22	0821AB	JOHN GABRIEL BRESHE	69.30
V334847	06/30/22	V01012	ANGIE CHRISTIANO	77.65
V334848	06/30/22	0821W	ANDREA GOMEZ	96.73
V334849	06/30/22	0821AA	SONAL GUPTA	110.81
V334850	06/30/22	V01292	RICK KORETOFF	24.30
V334850	06/30/22	V01292	RICK KORETOFF	100.24
V334851	06/30/22	V01474	ROBERT S LEMMING	101.10
V334851	06/30/22	V01474	ROBERT S LEMMING	211.09
V334852	06/30/22	0422C	JANA MILLER	74.02
V334852	06/30/22	0422C	JANA MILLER	95.02
V334853	06/30/22	0520H	MELISSA MUSE	63.17
V334854	06/30/22	V01299	KATHERINE PAN	66.80
V334855	06/30/22	1454	SHARON M POSSEHL	60.00
V334855	06/30/22	1454	SHARON M POSSEHL	41.26
V334856	06/30/22	1218	BETHANY SABOGAL	86.21
V334858	06/30/22	1430	DONALD C THAMES	114.60
V334859	06/30/22	1137	EMILY VICKERS	77.07
V334859	06/30/22	1137	EMILY VICKERS	137.73
V334861	06/30/22	0522F	ANNE WEHLING	82.10
V334861	06/30/22	0522F	ANNE WEHLING	3.25
334823	06/30/22	1435	AMAZON CAPITAL SERV	2,761.59
334837	06/30/22	0622N	RAVE WIRELESS, INC	2,107.90
334822	06/30/22	1435	AMAZON CAPITAL SERV	1,793.54
334825	06/30/22	V01425	BSN SPORTS	172.46
V334857	06/30/22	0821O	NOAH STOCKTON	33.19
V334857	06/30/22	0821O	NOAH STOCKTON	166.82
V334860	06/30/22	1252	DARIN WALLACE	166.82

RESPONSIVE EDUCATION ARKANSAS

Classical Academies of Arkansas

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
V334860	06/30/22	1252	DARIN WALLACE	12.00
V334862	06/30/22	1443	KELLI YEAGER	166.82
V334862	06/30/22	1443	KELLI YEAGER	71.45
334821	06/30/22	1435	AMAZON CAPITAL SERV	81.52
334839	06/30/22	V01071	SAM'S CLUB DIRECT#6	352.28
			TOTAL	<u>\$2,470,251.98</u>

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS

Founders Classical Academies of Arkansas - 0442

Statement of Activities by Function for Period Ending June 30, 2022
State and CNP Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/21 Budget		NA	1041		
Estimated Average		NA	1072		
REVENUE					
		<u>Budget</u>	<u>YTD Actual</u>	<u>Budget Balance</u>	<u>YTD%</u>
10000	Local Revenue	501,252	452,571	48,681	90%
31000	Grants-in-Aid	8,406,212	8,753,615	(347,403)	104%
45000	CNP Revenue	70,000	328,587	(258,587)	469%
Total Revenue		\$ 8,977,464	\$ 9,534,774	\$ (557,309)	106%
FUNCTIONS					
1110	Regular Programs- Kindergarten	345,391	327,945	17,446	95%
1120	Regular Programs - Elementary	2,211,998	2,013,004	198,994	91%
1140	Regular Programs - High School	1,506,920	1,526,554	(19,635)	101%
1160	Student Activities	-	547	(547)	0%
1220	Resource Room	88,687	65,290	23,397	74%
1290	Pre-School Special Needs	4,067	4,067	0	0%
1565	Reading Recovery	33,173	27,774	5,399	84%
1930	English as a Second Language	74,772	54,524	20,248	73%
2112	Attendance Incentive	5,381	-	5,381	0%
2134	Nursing	67,494	54,892	12,602	81%
2142	Psychological Testing	38,246	9,907	28,340	26%
2152	Speech Pathology	32,500	46,049	(13,549)	142%
2160	Physical/Occupational Therapy	28,500	58,801	(30,301)	206%
2210	Curriculum-Instruction Improvement	107,522	44,085	63,437	41%
2212	Dean of Curriculum	4,173	2,204	1,969	53%
2213	Instructional Staff Training	66,825	37,471	29,353	56%
2220	Library/ Media Services	57,728	54,732	2,997	95%
2230	Instruction-related Tech/Broadband	49,500	59,861	(10,361)	121%
2240	Student Assessment	40,347	4,539	35,808	11%
2292	Special Ed Program Admin	90,870	88,816	2,054	98%
2311	Supv of Board of Education Svs	4,000	1,050	2,950	26%
2315	Legal	3,500	1,409	2,091	40%
2317	Audit Services	20,000	18,400	1,600	92%
2321	Executive Administration	303,529	360,564	(57,034)	119%
2323	State Director	-	81,415	(81,415)	0%
2324	Dir Fed Program	57,821	2,786	55,035	5%
2325	Director of Student Services	55,350	54,824	526	99%
2410	Office of the Principal Services	628,486	539,809	88,676	86%
2411	Assistant Principal	65,562	65,732	(170)	100%
2491	Graduation	15,500	2,975	12,525	19%
2501	Supervision of Business Services	598,117	940,017	(341,901)	157%
2510	Fiscal Services	276,719	255,491	21,228	92%
2530	Printing/Binding	22,780	22,581	199	99%
2560	Public Information Services	55,000	105,877	(50,877)	193%
2573	Personnel Information	2,500	2,448	52	98%
2576	Criminal Background Checks	4,200	2,283	1,917	54%
2580	Administrative Technology Services	-	6,331	(6,331)	0%
2610	Operation of Buildings	1,738,589	1,725,134	13,455	99%
2611	Custodian	94,850	98,258	(3,408)	104%
2660	Security	2,000	4,399	(2,399)	220%
2720	Vehicle Operation-Student	1,500	2,895	(1,395)	193%
2740	Vehicle Service/Maintenance	2,000	-	2,000	0%
2990	Medicaid Match	50	-	50	0%
3120	Food Prep and Dispensing Svs	139,722	316,386	(176,664)	226%
Total Expenditures		\$ 8,945,866	\$ 9,092,123	\$ (146,257)	102%
Net Surplus (Deficit)		\$ 31,599	\$ 442,651		

Function 2321 includes contractual management fees paid in the amount of \$231,150

Function 2501 includes contractual management fees paid in the amount of \$924,599

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS**Premier High School of Little Rock - 6053**

Statement of Financial Position as of June 30, 2022

ASSETS**Current Assets**

Cash	1,160,128
Receivable from Other LEA	-
Intergovernmental Receivables	179,690
Total Current Assets	<u>1,339,819</u>

Long Term Assets

Deposits Receivable	23,788
Total Long Term Assets	<u>23,788</u>

TOTAL ASSETS	<u><u>\$ 1,363,606</u></u>
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LIABILITIES**Current Liabilities**

Accounts Payable	-
Total Current Liabilities	<u>-</u>

Total Long Term Liabilities	<u>-</u>
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TOTAL LIABILITIES	<u><u>\$ -</u></u>
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Fund Balance	<u>1,363,606</u>
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TOTAL LIABILITIES AND EQUITY	<u><u>\$ 1,363,606</u></u>
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RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS

Premier High School of Little Rock - 6053

Statement of Activities by Function for Period Ending June 30, 2022

Federal Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/21 Budget		NA	138		
Estimated Average		NA	137		
REVENUE		<u>Budget</u>	<u>YTD</u>	<u>Budget Balance</u>	<u>YTD%</u>
45000	Federal Revenue (40000-49999)	1,061,872	685,422	376,449	65%
Total Revenue		\$ 1,061,872	\$ 685,422	\$ 376,449	65%
FUNCTIONS					
1140	High School	381,312	168,924	212,388	44%
1220	Resource Room	27,195	30,043	(2,848)	110%
1555	CE Literacy	20,209	20,209	0	100%
1570	Mathematics/Science	29,679	29,541	138	100%
1592	CE Title I Summer School	3,360	3,360	0	100%
2120	Guidance Services	10,134	9,510	624	94%
2134	Nursing	4,680	244	4,436	5%
2152	Speech Pathology	7,761	-	7,761	0%
2170	Parental Involvement	109	109	0	100%
2210	Curriculum- Instructional Improvement	40,180	25,335	14,845	63%
2211	Supv Improvement Instructional Services	14,250	-	14,250	0%
2213	Instructional Staff Training	71,093	59,083	12,010	83%
2240	District Testing Coordinator	650	202	448	31%
2293	CTE	186,338	87,979	98,359	47%
2410	Office of the Principal	11,313	10,778	535	95%
2411	Assistant Principal	82,922	74,681	8,241	90%
2510	Fiscal Services	1,670	1,670	0	100%
2560	Marketing	64,172	50,705	13,467	79%
2610	Operation of Buildings- CARES	74,290	75,123	(833)	101%
2660	Security	15,960	-	15,960	0%
2670	Safety	4,310	4,276	34	99%
3120	Food Prep & Dispens Svs	10,000	6,912	3,088	69%
3355	Homeless Activity	286	286	0	100%
Total Expenditures		\$ 1,061,872	\$ 658,968	\$ 402,903	62%
Net Surplus (Deficit)		\$ (0)	\$ 26,454		

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Little Rock**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
222541	04/01/22	BL2008	BLUE LEARNING	1,170.00
222542	04/01/22	V01084	COMCAST CABLE	410.97
222543	04/01/22	0322J	TEXARKANA WATER UTI	500.00
222543	04/01/22	0322J	TEXARKANA WATER UTI	10.00
222545	04/07/22	V01024	AR ASSOCIATION OF E	50.00
222549	04/07/22	1291	JIVE COMMUNICATIONS	141.25
222550	04/07/22	V01039	METLIFE SBC	1.76
222550	04/07/22	V01039	METLIFE SBC	5.76
222550	04/07/22	V01039	METLIFE SBC	18.30
222546	04/07/22	V01054	ARKANSAS BAPTIST CO	7,340.00
V222548	04/07/22	2096	AARON DUVALL	53.73
V222548	04/07/22	2096	AARON DUVALL	75.00
222544	04/07/22	0322L	ALYSSA WITHERSPOON	150.00
222547	04/07/22	0322H	BALENCIA ELLINGTON	200.00
201324	04/08/22	1000	<<<ELECTRONIC TAX T	766.38
201324	04/08/22	1000	<<<ELECTRONIC TAX T	1,348.75
201324	04/08/22	1000	<<<ELECTRONIC TAX T	3,276.92
201325	04/08/22	1019	DATAPATH ADMINISTRA	25.00
201326	04/08/22	1147	JNT RESOURCE PARTNE	25.00
222581	04/12/22	V01046	DEPT. OF WORKFORCE	423.92
222552	04/15/22	1435	AMAZON CAPITAL PART	99.87
222552	04/15/22	1435	AMAZON CAPITAL PART	232.70
222555	04/15/22	V01093	AT&T MOBILITY	24.54
222555	04/15/22	V01093	AT&T MOBILITY	7.87
222555	04/15/22	V01093	AT&T MOBILITY	11.64
222557	04/15/22	V01053	CDW GOVERNMENT, INC	163.26
222557	04/15/22	V01053	CDW GOVERNMENT, INC	241.58
222557	04/15/22	V01053	CDW GOVERNMENT, INC	405.67
222557	04/15/22	V01053	CDW GOVERNMENT, INC	973.24
222557	04/15/22	V01053	CDW GOVERNMENT, INC	1,027.85
222557	04/15/22	V01053	CDW GOVERNMENT, INC	1,244.32
222557	04/15/22	V01053	CDW GOVERNMENT, INC	4,043.52
222557	04/15/22	V01053	CDW GOVERNMENT, INC	4,212.49
222557	04/15/22	V01053	CDW GOVERNMENT, INC	6,617.43
222557	04/15/22	V01053	CDW GOVERNMENT, INC	23,240.88
222558	04/15/22	V01048	CORPORATE COMMUNICA	9,999.30
222559	04/15/22	V01083	COX COMMUNICATIONS	947.96
222561	04/15/22	1179	K&S ENTERPRISE	300.00
222562	04/15/22	0422B	RGB FAMILY LIMITED	425.00
222562	04/15/22	0422B	RGB FAMILY LIMITED	425.00
222563	04/15/22	0322E	TEXARKANA NEWSPAPER	80.46
222564	04/15/22	V01060	THE STEWART ORGANIZ	88.79
V222565	04/15/22	2096	AARON DUVALL	68.64
V222565	04/15/22	2096	AARON DUVALL	22.35
222551	04/15/22	0322L	ALYSSA WITHERSPOON	200.00
222551	04/15/22	0322L	ALYSSA WITHERSPOON	150.00
222556	04/15/22	0322H	BALENCIA ELLINGTON	400.00
222556	04/15/22	0322H	BALENCIA ELLINGTON	275.00
222556	04/15/22	0322H	BALENCIA ELLINGTON	200.00

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Little Rock**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
222553	04/15/22	V01033	AR PUBLIC SCHOOL RE	3,888.89
222554	04/15/22	FL1500	ARKANSAS BUSINESS P	1,120.00
222560	04/15/22	0721H	FIRELIGHT BOOKS, LL	4,581.50
222568	04/22/22	V01312	AT&T (U-VERSE INTER	775.41
222573	04/22/22	0222F	FT SMITH REGIONAL C	400.00
222574	04/22/22	1179	K&S ENTERPRISE	400.00
222575	04/22/22	0222E	KANIS SELF STORAGE	133.90
222577	04/22/22	V01269	NORTHWEST AR CLASSI	5,391.48
222578	04/22/22	0422B	RGB FAMILY LIMITED	425.00
222579	04/22/22	0422M	SPARKLIGHT	222.26
222580	04/22/22	V01072	UPS	183.35
222567	04/22/22	V01033	AR PUBLIC SCHOOL RE	175.00
222566	04/22/22	0322L	ALYSSA WITHERSPOON	200.00
222566	04/22/22	0322L	ALYSSA WITHERSPOON	200.00
222569	04/22/22	0322H	BALENCIA ELLINGTON	200.00
222569	04/22/22	0322H	BALENCIA ELLINGTON	75.00
222576	04/22/22	0222A	MARZANO RESOURCES L	1,378.00
222570	04/22/22	V01053	CDW GOVERNMENT, INC	1.30
222570	04/22/22	V01053	CDW GOVERNMENT, INC	15.03
222571	04/22/22	V01048	CORPORATE COMMUNICA	9,998.22
222572	04/22/22	CM20057	CUMULUS MEDIA NEW H	5,248.00
201327	04/25/22	1000	<<<ELECTRONIC TAX T	1,185.79
201327	04/25/22	1000	<<<ELECTRONIC TAX T	732.46
201327	04/25/22	1000	<<<ELECTRONIC TAX T	3,131.86
201329	04/25/22	1019	DATAPATH ADMINISTRA	25.00
201330	04/25/22	1132	DAVIS VISION, INC.	17.85
201330	04/25/22	1132	DAVIS VISION, INC.	23.15
201330	04/25/22	1132	DAVIS VISION, INC.	23.15
201330	04/25/22	1132	DAVIS VISION, INC.	17.85
201331	04/25/22	1472	DVM INSURANCE AGENC	19.05
201331	04/25/22	1472	DVM INSURANCE AGENC	19.05
201332	04/25/22	1010	EMPLOYEE BENEFITS D	25.50
201332	04/25/22	1010	EMPLOYEE BENEFITS D	252.78
201332	04/25/22	1010	EMPLOYEE BENEFITS D	505.56
201332	04/25/22	1010	EMPLOYEE BENEFITS D	1,277.20
201332	04/25/22	1010	EMPLOYEE BENEFITS D	25.50
201332	04/25/22	1010	EMPLOYEE BENEFITS D	72.20
201332	04/25/22	1010	EMPLOYEE BENEFITS D	116.73
201332	04/25/22	1010	EMPLOYEE BENEFITS D	72.20
201332	04/25/22	1010	EMPLOYEE BENEFITS D	116.73
201332	04/25/22	1010	EMPLOYEE BENEFITS D	252.78
201332	04/25/22	1010	EMPLOYEE BENEFITS D	505.56
201332	04/25/22	1010	EMPLOYEE BENEFITS D	1,277.20
201333	04/25/22	1014	METLIFE	71.41
201333	04/25/22	1014	METLIFE	19.50
201333	04/25/22	1014	METLIFE	22.84
201333	04/25/22	1014	METLIFE	18.72
201333	04/25/22	1014	METLIFE	16.28
201333	04/25/22	1014	METLIFE	16.75

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Little Rock**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
201333	04/25/22	1014	METLIFE	7.60
201333	04/25/22	1014	METLIFE	10.43
201333	04/25/22	1014	METLIFE	10.58
201333	04/25/22	1014	METLIFE	11.25
201333	04/25/22	1014	METLIFE	11.87
201333	04/25/22	1014	METLIFE	12.89
201333	04/25/22	1014	METLIFE	13.52
201333	04/25/22	1014	METLIFE	4.75
201333	04/25/22	1014	METLIFE	35.47
201333	04/25/22	1014	METLIFE	53.91
201333	04/25/22	1014	METLIFE	54.21
201333	04/25/22	1014	METLIFE	66.46
201333	04/25/22	1014	METLIFE	71.41
201333	04/25/22	1014	METLIFE	18.72
201333	04/25/22	1014	METLIFE	16.28
201333	04/25/22	1014	METLIFE	16.75
201333	04/25/22	1014	METLIFE	11.87
201333	04/25/22	1014	METLIFE	12.89
201333	04/25/22	1014	METLIFE	13.52
201333	04/25/22	1014	METLIFE	4.75
201333	04/25/22	1014	METLIFE	7.60
201333	04/25/22	1014	METLIFE	10.43
201333	04/25/22	1014	METLIFE	10.58
201333	04/25/22	1014	METLIFE	11.25
201333	04/25/22	1014	METLIFE	35.47
201333	04/25/22	1014	METLIFE	53.91
201333	04/25/22	1014	METLIFE	54.21
201333	04/25/22	1014	METLIFE	66.46
201333	04/25/22	1014	METLIFE	19.50
201333	04/25/22	1014	METLIFE	22.84
201334	04/25/22	1012	STATE DEPT OF FINAN	775.21
201334	04/25/22	1012	STATE DEPT OF FINAN	809.81
201335	04/25/22	1147	JNT RESOURCE PARTNE	25.00
201336	04/25/22	1471	TRANSAMERICA LIFE I	11.83
201336	04/25/22	1471	TRANSAMERICA LIFE I	14.94
201336	04/25/22	1471	TRANSAMERICA LIFE I	14.94
201336	04/25/22	1471	TRANSAMERICA LIFE I	11.83
201337	04/25/22	1138	VISION SERVICE PLAN	7.16
201337	04/25/22	1138	VISION SERVICE PLAN	7.16
V201328	04/25/22	1002	AR TEACHER RETIREME	1,422.13
V201328	04/25/22	1002	AR TEACHER RETIREME	2,474.12
V201328	04/25/22	1002	AR TEACHER RETIREME	1,267.60
V201328	04/25/22	1002	AR TEACHER RETIREME	314.05
V201328	04/25/22	1002	AR TEACHER RETIREME	140.20
V201328	04/25/22	1002	AR TEACHER RETIREME	188.18
V201328	04/25/22	1002	AR TEACHER RETIREME	1,139.78
V201328	04/25/22	1002	AR TEACHER RETIREME	1,422.13
V201328	04/25/22	1002	AR TEACHER RETIREME	2,474.12
V201328	04/25/22	1002	AR TEACHER RETIREME	140.20

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V201328	04/25/22	1002	AR TEACHER RETIREME	188.18
V201328	04/25/22	1002	AR TEACHER RETIREME	229.21
222582	04/27/22	1020	COMMERCE BANK CREDI	0.72
222582	04/27/22	1020	COMMERCE BANK CREDI	26.02
222582	04/27/22	1020	COMMERCE BANK CREDI	31.83
222582	04/27/22	1020	COMMERCE BANK CREDI	121.97
222582	04/27/22	1020	COMMERCE BANK CREDI	133.90
222582	04/27/22	1020	COMMERCE BANK CREDI	150.00
222582	04/27/22	1020	COMMERCE BANK CREDI	150.00
222582	04/27/22	1020	COMMERCE BANK CREDI	175.00
222582	04/27/22	1020	COMMERCE BANK CREDI	267.65
222582	04/27/22	1020	COMMERCE BANK CREDI	2.62
222582	04/27/22	1020	COMMERCE BANK CREDI	2.73
222582	04/27/22	1020	COMMERCE BANK CREDI	2.79
222582	04/27/22	1020	COMMERCE BANK CREDI	2.82
222582	04/27/22	1020	COMMERCE BANK CREDI	3.20
222582	04/27/22	1020	COMMERCE BANK CREDI	4.92
222582	04/27/22	1020	COMMERCE BANK CREDI	344.31
222582	04/27/22	1020	COMMERCE BANK CREDI	425.00
222582	04/27/22	1020	COMMERCE BANK CREDI	300.00
222582	04/27/22	1020	COMMERCE BANK CREDI	5.99
222587	04/29/22	V01118	COMPUTATA SOLUTIONS	87.50
222587	04/29/22	V01118	COMPUTATA SOLUTIONS	350.00
222589	04/29/22	2015	TERI WILLIAMS MARTI	822.50
222590	04/29/22	V01072	UPS	11.41
222590	04/29/22	V01072	UPS	15.50
222590	04/29/22	V01072	UPS	15.50
222588	04/29/22	V01154	RESPONSIVE EDUCATIO	624.66
222583	04/29/22	0322L	ALYSSA WITHERSPOON	200.00
222584	04/29/22	0322H	BALENCIA ELLINGTON	250.00
V222591	04/29/22	0821F	DWIGHT VINCENT	26.61
222585	04/29/22	0321E	BRADFORD MEDIA GROU	1,000.00
222586	04/29/22	V01053	CDW GOVERNMENT, INC	3,178.32
222597	05/09/22	V01084	COMCAST CABLE	193.79
222598	05/09/22	V1234	COUSINS FURNITURE	3,101.15
222599	05/09/22	1291	JIVE COMMUNICATIONS	274.59
222599	05/09/22	1291	JIVE COMMUNICATIONS	141.25
222602	05/09/22	V01154	RESPONSIVE EDUCATIO	2,486.76
222602	05/09/22	V01154	RESPONSIVE EDUCATIO	9,947.04
222603	05/09/22	V01154	RESPONSIVE EDUCATIO	9,947.04
222603	05/09/22	V01154	RESPONSIVE EDUCATIO	2,486.76
222604	05/09/22	V01154	RESPONSIVE EDUCATIO	2,486.76
222604	05/09/22	V01154	RESPONSIVE EDUCATIO	9,947.04
222605	05/09/22	V01154	RESPONSIVE EDUCATIO	9,947.04
222605	05/09/22	V01154	RESPONSIVE EDUCATIO	2,486.76
222607	05/09/22	V01060	THE STEWART ORGANIZ	84.48
222608	05/09/22	V01072	UPS	15.50
222608	05/09/22	V01072	UPS	11.41
222593	05/09/22	V01024	AR ASSOCIATION OF E	135.00

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222592	05/09/22	0322L	ALYSSA WITHERSPOON	200.00
222595	05/09/22	0322H	BALENCIA ELLINGTON	400.00
222594	05/09/22	V01033	AR PUBLIC SCHOOL RE	700.00
V222600	05/09/22	1095	LAMAR LAGRANT	30.00
V222600	05/09/22	1095	LAMAR LAGRANT	32.00
222596	05/09/22	V01053	CDW GOVERNMENT, INC	227.30
222596	05/09/22	V01053	CDW GOVERNMENT, INC	729.93
222596	05/09/22	V01053	CDW GOVERNMENT, INC	926.14
222596	05/09/22	V01053	CDW GOVERNMENT, INC	357.90
222596	05/09/22	V01053	CDW GOVERNMENT, INC	3,104.72
222596	05/09/22	V01053	CDW GOVERNMENT, INC	50.47
222596	05/09/22	V01053	CDW GOVERNMENT, INC	20,457.00
222601	05/09/22	1121L	PREMIER HS OF NORTH	3,117.86
222601	05/09/22	1121L	PREMIER HS OF NORTH	864.08
201338	05/10/22	1000	<<<ELECTRONIC TAX T	727.58
201338	05/10/22	1000	<<<ELECTRONIC TAX T	1,171.02
201338	05/10/22	1000	<<<ELECTRONIC TAX T	3,111.04
201339	05/10/22	1019	DATAPATH ADMINISTRA	25.00
201340	05/10/22	1147	JNT RESOURCE PARTNE	25.00
201352	05/16/22	1132	DAVIS VISION, INC.	7.14
201352	05/16/22	1132	DAVIS VISION, INC.	9.97
201353	05/16/22	1010	EMPLOYEE BENEFITS D	17.53
201353	05/16/22	1010	EMPLOYEE BENEFITS D	30.75
201353	05/16/22	1010	EMPLOYEE BENEFITS D	116.73
201353	05/16/22	1010	EMPLOYEE BENEFITS D	168.52
201353	05/16/22	1010	EMPLOYEE BENEFITS D	168.52
201353	05/16/22	1010	EMPLOYEE BENEFITS D	631.16
201354	05/16/22	1014	METLIFE	36.30
201354	05/16/22	1014	METLIFE	58.51
201354	05/16/22	1014	METLIFE	19.59
201354	05/16/22	1014	METLIFE	13.52
201354	05/16/22	1014	METLIFE	10.27
201354	05/16/22	1014	METLIFE	10.43
201354	05/16/22	1014	METLIFE	11.66
201354	05/16/22	1014	METLIFE	1.90
201354	05/16/22	1014	METLIFE	2.99
201354	05/16/22	1014	METLIFE	3.27
201354	05/16/22	1014	METLIFE	3.53
201354	05/16/22	1014	METLIFE	3.55
201354	05/16/22	1014	METLIFE	3.80
201354	05/16/22	1014	METLIFE	3.94
201354	05/16/22	1014	METLIFE	5.33
201354	05/16/22	1014	METLIFE	5.91
222611	05/16/22	V01083	COX COMMUNICATIONS	813.46
222612	05/16/22	V01458	DEPARTMENT OF ARKAN	500.00
222613	05/16/22	1179	K&S ENTERPRISE	400.00
222615	05/16/22	V01039	METLIFE SBC	1.76
222615	05/16/22	V01039	METLIFE SBC	5.76
222615	05/16/22	V01039	METLIFE SBC	18.30

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222610	05/16/22	V01054	ARKANSAS BAPTIST CO	7,340.00
222616	05/16/22	V01045	SCHOOL HEALTH CORP	1,063.00
222609	05/16/22	V01033	AR PUBLIC SCHOOL RE	3,888.88
222614	05/16/22	0222A	MARZANO RESOURCES L	2,067.00
222617	05/16/22	1113	SOLUTION TREE, INC	2,836.00
201355	05/18/22	1132	DAVIS VISION, INC.	7.14
201355	05/18/22	1132	DAVIS VISION, INC.	9.97
201355	05/18/22	1132	DAVIS VISION, INC.	7.14
201355	05/18/22	1132	DAVIS VISION, INC.	9.97
201356	05/18/22	1010	EMPLOYEE BENEFITS D	17.53
201356	05/18/22	1010	EMPLOYEE BENEFITS D	30.75
201356	05/18/22	1010	EMPLOYEE BENEFITS D	116.73
201356	05/18/22	1010	EMPLOYEE BENEFITS D	168.52
201356	05/18/22	1010	EMPLOYEE BENEFITS D	168.52
201356	05/18/22	1010	EMPLOYEE BENEFITS D	631.16
201356	05/18/22	1010	EMPLOYEE BENEFITS D	116.73
201356	05/18/22	1010	EMPLOYEE BENEFITS D	168.52
201356	05/18/22	1010	EMPLOYEE BENEFITS D	168.52
201356	05/18/22	1010	EMPLOYEE BENEFITS D	631.16
201356	05/18/22	1010	EMPLOYEE BENEFITS D	17.53
201356	05/18/22	1010	EMPLOYEE BENEFITS D	30.75
201357	05/18/22	1014	METLIFE	36.30
201357	05/18/22	1014	METLIFE	58.51
201357	05/18/22	1014	METLIFE	19.59
201357	05/18/22	1014	METLIFE	10.27
201357	05/18/22	1014	METLIFE	10.43
201357	05/18/22	1014	METLIFE	11.66
201357	05/18/22	1014	METLIFE	13.52
201357	05/18/22	1014	METLIFE	1.90
201357	05/18/22	1014	METLIFE	2.99
201357	05/18/22	1014	METLIFE	3.27
201357	05/18/22	1014	METLIFE	3.53
201357	05/18/22	1014	METLIFE	3.55
201357	05/18/22	1014	METLIFE	3.80
201357	05/18/22	1014	METLIFE	3.94
201357	05/18/22	1014	METLIFE	5.33
201357	05/18/22	1014	METLIFE	5.91
201357	05/18/22	1014	METLIFE	1.90
201357	05/18/22	1014	METLIFE	2.99
201357	05/18/22	1014	METLIFE	3.27
201357	05/18/22	1014	METLIFE	3.53
201357	05/18/22	1014	METLIFE	3.55
201357	05/18/22	1014	METLIFE	3.80
201357	05/18/22	1014	METLIFE	3.94
201357	05/18/22	1014	METLIFE	5.33
201357	05/18/22	1014	METLIFE	5.91
201357	05/18/22	1014	METLIFE	36.30
201357	05/18/22	1014	METLIFE	58.51
201357	05/18/22	1014	METLIFE	19.59

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201357	05/18/22	1014	METLIFE	10.27
201357	05/18/22	1014	METLIFE	10.43
201357	05/18/22	1014	METLIFE	11.66
201357	05/18/22	1014	METLIFE	13.52
201358	05/19/22	1000	<<<ELECTRONIC TAX T	173.59
201358	05/19/22	1000	<<<ELECTRONIC TAX T	1,075.18
201358	05/19/22	1000	<<<ELECTRONIC TAX T	251.46
201358	05/19/22	1000	<<<ELECTRONIC TAX T	173.59
201358	05/19/22	1000	<<<ELECTRONIC TAX T	1,075.18
201358	05/19/22	1000	<<<ELECTRONIC TAX T	251.46
201358	05/19/22	1000	<<<ELECTRONIC TAX T	173.59
201358	05/19/22	1000	<<<ELECTRONIC TAX T	251.46
201358	05/19/22	1000	<<<ELECTRONIC TAX T	1,075.18
201358	05/19/22	1000	<<<ELECTRONIC TAX T	173.59
201358	05/19/22	1000	<<<ELECTRONIC TAX T	251.46
201358	05/19/22	1000	<<<ELECTRONIC TAX T	1,075.18
201360	05/19/22	1132	DAVIS VISION, INC.	7.14
201360	05/19/22	1132	DAVIS VISION, INC.	9.97
201361	05/19/22	1010	EMPLOYEE BENEFITS D	17.53
201361	05/19/22	1010	EMPLOYEE BENEFITS D	30.75
201361	05/19/22	1010	EMPLOYEE BENEFITS D	631.16
201361	05/19/22	1010	EMPLOYEE BENEFITS D	116.73
201361	05/19/22	1010	EMPLOYEE BENEFITS D	168.52
201361	05/19/22	1010	EMPLOYEE BENEFITS D	168.52
201362	05/19/22	1014	METLIFE	36.30
201362	05/19/22	1014	METLIFE	58.51
201362	05/19/22	1014	METLIFE	19.59
201362	05/19/22	1014	METLIFE	10.27
201362	05/19/22	1014	METLIFE	10.43
201362	05/19/22	1014	METLIFE	11.66
201362	05/19/22	1014	METLIFE	13.52
201362	05/19/22	1014	METLIFE	1.90
201362	05/19/22	1014	METLIFE	2.99
201362	05/19/22	1014	METLIFE	3.27
201362	05/19/22	1014	METLIFE	3.53
201362	05/19/22	1014	METLIFE	3.55
201362	05/19/22	1014	METLIFE	3.80
201362	05/19/22	1014	METLIFE	3.94
201362	05/19/22	1014	METLIFE	5.33
201362	05/19/22	1014	METLIFE	5.91
201363	05/19/22	1012	STATE DEPT OF FINAN	206.38
201363	05/19/22	1012	STATE DEPT OF FINAN	206.38
201363	05/19/22	1012	STATE DEPT OF FINAN	206.38
201363	05/19/22	1012	STATE DEPT OF FINAN	206.38
V201359	05/19/22	1002	AR TEACHER RETIREME	188.18
V201359	05/19/22	1002	AR TEACHER RETIREME	62.72
V201359	05/19/22	1002	AR TEACHER RETIREME	84.12
V201359	05/19/22	1002	AR TEACHER RETIREME	140.20
V201359	05/19/22	1002	AR TEACHER RETIREME	188.18

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V201359	05/19/22	1002	AR TEACHER RETIREME	346.91
V201359	05/19/22	1002	AR TEACHER RETIREME	1,096.93
V201359	05/19/22	1002	AR TEACHER RETIREME	62.72
V201359	05/19/22	1002	AR TEACHER RETIREME	84.12
V201359	05/19/22	1002	AR TEACHER RETIREME	140.20
V201359	05/19/22	1002	AR TEACHER RETIREME	140.20
V201359	05/19/22	1002	AR TEACHER RETIREME	346.91
V201359	05/19/22	1002	AR TEACHER RETIREME	188.18
V201359	05/19/22	1002	AR TEACHER RETIREME	1,096.93
V201359	05/19/22	1002	AR TEACHER RETIREME	346.91
V201359	05/19/22	1002	AR TEACHER RETIREME	1,096.93
V201359	05/19/22	1002	AR TEACHER RETIREME	62.72
V201359	05/19/22	1002	AR TEACHER RETIREME	84.12
V201359	05/19/22	1002	AR TEACHER RETIREME	188.18
V201359	05/19/22	1002	AR TEACHER RETIREME	346.91
V201359	05/19/22	1002	AR TEACHER RETIREME	1,096.93
V201359	05/19/22	1002	AR TEACHER RETIREME	62.72
V201359	05/19/22	1002	AR TEACHER RETIREME	84.12
V201359	05/19/22	1002	AR TEACHER RETIREME	140.20
222619	05/20/22	V01312	AT&T (U-VERSE INTER	771.55
222621	05/20/22	V01043	ENTERPRISE RENT-A -	118.20
222622	05/20/22	0222E	KANIS SELF STORAGE	130.00
222623	05/20/22	0821AG	SOUTHWESTERN ELECTR	25.00
222623	05/20/22	0821AG	SOUTHWESTERN ELECTR	549.53
222624	05/20/22	0422M	SPARKLIGHT	202.05
222626	05/20/22	2015	TERI WILLIAMS MARTI	925.00
222627	05/20/22	0920A	STRATACT MEDIA GROU	4,619.82
222618	05/20/22	V01033	AR PUBLIC SCHOOL RE	360.00
222620	05/20/22	0322H	BALENCIA ELLINGTON	600.00
222621	05/20/22	V01043	ENTERPRISE RENT-A -	171.88
222625	05/20/22	0422H	SPARQ DIGITAL MEDIA	1,500.00
222628	05/20/22	0920A	STRATACT MEDIA GROU	6,470.00
201341	05/25/22	1000	<<<ELECTRONIC TAX T	3,214.92
201341	05/25/22	1000	<<<ELECTRONIC TAX T	1,186.47
201341	05/25/22	1000	<<<ELECTRONIC TAX T	751.88
201343	05/25/22	1019	DATAPATH ADMINISTRA	25.00
201344	05/25/22	1132	DAVIS VISION, INC.	23.15
201344	05/25/22	1132	DAVIS VISION, INC.	17.85
201344	05/25/22	1132	DAVIS VISION, INC.	17.85
201344	05/25/22	1132	DAVIS VISION, INC.	23.15
201345	05/25/22	1472	DVM INSURANCE AGENC	19.05
201345	05/25/22	1472	DVM INSURANCE AGENC	19.05
201346	05/25/22	1010	EMPLOYEE BENEFITS D	25.50
201346	05/25/22	1010	EMPLOYEE BENEFITS D	252.78
201346	05/25/22	1010	EMPLOYEE BENEFITS D	505.56
201346	05/25/22	1010	EMPLOYEE BENEFITS D	72.20
201346	05/25/22	1010	EMPLOYEE BENEFITS D	116.73
201346	05/25/22	1010	EMPLOYEE BENEFITS D	1,277.20
201346	05/25/22	1010	EMPLOYEE BENEFITS D	25.50

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201346	05/25/22	1010	EMPLOYEE BENEFITS D	72.20
201346	05/25/22	1010	EMPLOYEE BENEFITS D	116.73
201346	05/25/22	1010	EMPLOYEE BENEFITS D	252.78
201346	05/25/22	1010	EMPLOYEE BENEFITS D	505.56
201346	05/25/22	1010	EMPLOYEE BENEFITS D	1,277.20
201347	05/25/22	1014	METLIFE	4.75
201347	05/25/22	1014	METLIFE	7.60
201347	05/25/22	1014	METLIFE	10.43
201347	05/25/22	1014	METLIFE	10.58
201347	05/25/22	1014	METLIFE	11.25
201347	05/25/22	1014	METLIFE	35.47
201347	05/25/22	1014	METLIFE	53.91
201347	05/25/22	1014	METLIFE	54.21
201347	05/25/22	1014	METLIFE	66.46
201347	05/25/22	1014	METLIFE	71.41
201347	05/25/22	1014	METLIFE	19.50
201347	05/25/22	1014	METLIFE	22.84
201347	05/25/22	1014	METLIFE	18.72
201347	05/25/22	1014	METLIFE	16.28
201347	05/25/22	1014	METLIFE	16.75
201347	05/25/22	1014	METLIFE	4.75
201347	05/25/22	1014	METLIFE	7.60
201347	05/25/22	1014	METLIFE	10.43
201347	05/25/22	1014	METLIFE	10.58
201347	05/25/22	1014	METLIFE	11.25
201347	05/25/22	1014	METLIFE	11.87
201347	05/25/22	1014	METLIFE	12.89
201347	05/25/22	1014	METLIFE	13.52
201347	05/25/22	1014	METLIFE	35.47
201347	05/25/22	1014	METLIFE	39.10
201347	05/25/22	1014	METLIFE	53.91
201347	05/25/22	1014	METLIFE	54.21
201347	05/25/22	1014	METLIFE	66.46
201347	05/25/22	1014	METLIFE	71.41
201347	05/25/22	1014	METLIFE	19.50
201347	05/25/22	1014	METLIFE	22.84
201347	05/25/22	1014	METLIFE	18.72
201347	05/25/22	1014	METLIFE	16.28
201347	05/25/22	1014	METLIFE	16.75
201347	05/25/22	1014	METLIFE	11.87
201347	05/25/22	1014	METLIFE	13.52
201348	05/25/22	1012	STATE DEPT OF FINAN	774.81
201348	05/25/22	1012	STATE DEPT OF FINAN	769.01
201349	05/25/22	1147	JNT RESOURCE PARTNE	25.00
201350	05/25/22	1471	TRANSAMERICA LIFE I	14.94
201350	05/25/22	1471	TRANSAMERICA LIFE I	11.83
201350	05/25/22	1471	TRANSAMERICA LIFE I	14.94
201350	05/25/22	1471	TRANSAMERICA LIFE I	11.83
201351	05/25/22	1138	VISION SERVICE PLAN	7.16

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Little Rock**

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
201351	05/25/22	1138	VISION SERVICE PLAN	7.16
V201342	05/25/22	1002	AR TEACHER RETIREME	140.20
V201342	05/25/22	1002	AR TEACHER RETIREME	188.18
V201342	05/25/22	1002	AR TEACHER RETIREME	210.97
V201342	05/25/22	1002	AR TEACHER RETIREME	1,422.13
V201342	05/25/22	1002	AR TEACHER RETIREME	2,474.12
V201342	05/25/22	1002	AR TEACHER RETIREME	1,130.20
V201342	05/25/22	1002	AR TEACHER RETIREME	188.18
V201342	05/25/22	1002	AR TEACHER RETIREME	234.75
V201342	05/25/22	1002	AR TEACHER RETIREME	238.29
V201342	05/25/22	1002	AR TEACHER RETIREME	1,132.68
V201342	05/25/22	1002	AR TEACHER RETIREME	1,422.13
V201342	05/25/22	1002	AR TEACHER RETIREME	2,474.12
222634	05/26/22	V01039	METLIFE SBC	18.30
222634	05/26/22	V01039	METLIFE SBC	1.76
222634	05/26/22	V01039	METLIFE SBC	5.76
222635	05/26/22	0222D	PREMIER HIGH SCHOOL	4,968.23
222636	05/26/22	0222D	PREMIER HIGH SCHOOL	1,679.01
222637	05/26/22	0222D	PREMIER HIGH SCHOOL	3,065.73
222638	05/26/22	0222D	PREMIER HIGH SCHOOL	4,968.23
V222630	05/26/22	2096	AARON DUVALL	14.00
V222630	05/26/22	2096	AARON DUVALL	37.52
V222630	05/26/22	2096	AARON DUVALL	80.54
V222632	05/26/22	1095	LAMAR LAGRANT	225.00
V222630	05/26/22	2096	AARON DUVALL	76.07
V222630	05/26/22	2096	AARON DUVALL	84.82
V222630	05/26/22	2096	AARON DUVALL	22.35
222629	05/26/22	0322H	BALENCIA ELLINGTON	400.00
222629	05/26/22	0322H	BALENCIA ELLINGTON	600.00
V222630	05/26/22	2096	AARON DUVALL	68.64
222645	05/31/22	1020	COMMERCE BANK CREDI	-3.38
222645	05/31/22	1020	COMMERCE BANK CREDI	11.83
222645	05/31/22	1020	COMMERCE BANK CREDI	13.72
222645	05/31/22	1020	COMMERCE BANK CREDI	15.00
222645	05/31/22	1020	COMMERCE BANK CREDI	15.96
222645	05/31/22	1020	COMMERCE BANK CREDI	20.63
222645	05/31/22	1020	COMMERCE BANK CREDI	22.45
222645	05/31/22	1020	COMMERCE BANK CREDI	24.14
222645	05/31/22	1020	COMMERCE BANK CREDI	30.00
222645	05/31/22	1020	COMMERCE BANK CREDI	31.04
222645	05/31/22	1020	COMMERCE BANK CREDI	37.32
222645	05/31/22	1020	COMMERCE BANK CREDI	39.16
222645	05/31/22	1020	COMMERCE BANK CREDI	40.01
222645	05/31/22	1020	COMMERCE BANK CREDI	44.77
222645	05/31/22	1020	COMMERCE BANK CREDI	44.78
222645	05/31/22	1020	COMMERCE BANK CREDI	50.43
222645	05/31/22	1020	COMMERCE BANK CREDI	52.25
222645	05/31/22	1020	COMMERCE BANK CREDI	55.02
222645	05/31/22	1020	COMMERCE BANK CREDI	59.51

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222645	05/31/22	1020	COMMERCE BANK CREDI	70.50
222645	05/31/22	1020	COMMERCE BANK CREDI	79.05
222645	05/31/22	1020	COMMERCE BANK CREDI	80.00
222645	05/31/22	1020	COMMERCE BANK CREDI	86.17
222645	05/31/22	1020	COMMERCE BANK CREDI	88.03
222645	05/31/22	1020	COMMERCE BANK CREDI	95.03
222645	05/31/22	1020	COMMERCE BANK CREDI	109.20
222645	05/31/22	1020	COMMERCE BANK CREDI	120.36
222645	05/31/22	1020	COMMERCE BANK CREDI	132.10
222645	05/31/22	1020	COMMERCE BANK CREDI	1.36
222645	05/31/22	1020	COMMERCE BANK CREDI	3.20
222645	05/31/22	1020	COMMERCE BANK CREDI	3.38
222645	05/31/22	1020	COMMERCE BANK CREDI	5.25
222645	05/31/22	1020	COMMERCE BANK CREDI	5.35
222645	05/31/22	1020	COMMERCE BANK CREDI	5.40
222645	05/31/22	1020	COMMERCE BANK CREDI	7.23
222645	05/31/22	1020	COMMERCE BANK CREDI	7.94
222645	05/31/22	1020	COMMERCE BANK CREDI	8.77
222645	05/31/22	1020	COMMERCE BANK CREDI	257.15
222645	05/31/22	1020	COMMERCE BANK CREDI	418.99
222645	05/31/22	1020	COMMERCE BANK CREDI	221.10
222645	05/31/22	1020	COMMERCE BANK CREDI	0.99
222645	05/31/22	1020	COMMERCE BANK CREDI	99.00
222645	05/31/22	1020	COMMERCE BANK CREDI	69.43
222645	05/31/22	1020	COMMERCE BANK CREDI	13.80
222645	05/31/22	1020	COMMERCE BANK CREDI	58.01
222645	05/31/22	1020	COMMERCE BANK CREDI	200.60
222645	05/31/22	1020	COMMERCE BANK CREDI	200.60
222645	05/31/22	1020	COMMERCE BANK CREDI	200.60
222645	05/31/22	1020	COMMERCE BANK CREDI	10.00
222645	05/31/22	1020	COMMERCE BANK CREDI	10.00
222645	05/31/22	1020	COMMERCE BANK CREDI	238.60
222645	05/31/22	1020	COMMERCE BANK CREDI	238.60
222645	05/31/22	1020	COMMERCE BANK CREDI	238.60
222645	05/31/22	1020	COMMERCE BANK CREDI	16.00
222645	05/31/22	1020	COMMERCE BANK CREDI	19.39
222645	05/31/22	1020	COMMERCE BANK CREDI	20.32
222645	05/31/22	1020	COMMERCE BANK CREDI	20.33
222645	05/31/22	1020	COMMERCE BANK CREDI	45.00
222645	05/31/22	1020	COMMERCE BANK CREDI	13.99
222645	05/31/22	1020	COMMERCE BANK CREDI	30.93
222650	06/03/22	V01084	COMCAST CABLE	193.79

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222652	06/03/22	0321G	EDLIO LLC	181.21
222655	06/03/22	0821AG	SOUTHWESTERN ELECTR	230.82
222659	06/03/22	V01039	METLIFE SBC	1.76
222659	06/03/22	V01039	METLIFE SBC	5.76
222659	06/03/22	V01039	METLIFE SBC	18.30
222660	06/03/22	V01039	METLIFE SBC	18.30
222660	06/03/22	V01039	METLIFE SBC	5.60
222660	06/03/22	V01039	METLIFE SBC	1.76
222661	06/03/22	V01039	METLIFE SBC	5.60
222661	06/03/22	V01039	METLIFE SBC	18.30
222661	06/03/22	V01039	METLIFE SBC	1.76
222646	06/03/22	0322L	ALYSSA WITHERSPOON	200.00
222648	06/03/22	0322H	BALENCIA ELLINGTON	200.00
222649	06/03/22	0422V	BRIGHT SOLUTIONS FO	4,119.50
222656	06/03/22	0521N	JOHNSON CONTROLS US	10,172.68
222657	06/03/22	0521N	JOHNSON CONTROLS US	2,045.78
222658	06/03/22	0521N	JOHNSON CONTROLS US	10,172.69
222647	06/03/22	1435	AMAZON CAPITAL PART	135.15
V222651	06/03/22	2096	AARON DUVALL	219.88
222663	06/08/22	0721K	BUD HAMLEY-WALLACE	126.47
222664	06/08/22	1291	JIVE COMMUNICATIONS	141.25
222664	06/08/22	1291	JIVE COMMUNICATIONS	229.19
222665	06/08/22	1179	K&S ENTERPRISE	400.00
222666	06/08/22	V01269	NORTHWEST AR CLASSI	1,797.16
222666	06/08/22	V01269	NORTHWEST AR CLASSI	1,797.16
222668	06/08/22	0920A	STRATACT MEDIA GROU	1,150.00
222669	06/08/22	2015	TERI WILLIAMS MARTI	210.00
222670	06/08/22	V01060	THE STEWART ORGANIZ	54.28
222671	06/08/22	V01072	UPS	117.34
222671	06/08/22	V01072	UPS	46.80
222662	06/08/22	V01054	ARKANSAS BAPTIST CO	7,340.00
222664	06/08/22	1291	JIVE COMMUNICATIONS	328.89
222667	06/08/22	1121L	PREMIER HS OF NORTH	240.35
222667	06/08/22	1121L	PREMIER HS OF NORTH	4,952.16
201364	06/10/22	1000	<<<ELECTRONIC TAX T	786.84
201364	06/10/22	1000	<<<ELECTRONIC TAX T	1,219.65
201364	06/10/22	1000	<<<ELECTRONIC TAX T	3,364.44
201365	06/10/22	1019	DATAPATH ADMINISTRA	25.00
201366	06/10/22	1147	JNT RESOURCE PARTNE	25.00
222672	06/13/22	0522R	TIM CAMPBELL	250.00

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
222676	06/16/22	V1234	COUSINS FURNITURE	10,616.51
222673	06/16/22	V01093	AT&T MOBILITY	7.87
222673	06/16/22	V01093	AT&T MOBILITY	7.87
222673	06/16/22	V01093	AT&T MOBILITY	11.62
222673	06/16/22	V01093	AT&T MOBILITY	11.62
222673	06/16/22	V01093	AT&T MOBILITY	24.48
222673	06/16/22	V01093	AT&T MOBILITY	24.48
222673	06/16/22	V01093	AT&T MOBILITY	45.65
222673	06/16/22	V01093	AT&T MOBILITY	73.27
222676	06/16/22	V1234	COUSINS FURNITURE	16,326.39
222676	06/16/22	V1234	COUSINS FURNITURE	5,722.22
222676	06/16/22	V1234	COUSINS FURNITURE	83,910.24
222677	06/16/22	V01083	COX COMMUNICATIONS	813.46
222679	06/16/22	V01043	ENTERPRISE RENT-A -	140.72
222680	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
222680	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
222681	06/16/22	0222E	KANIS SELF STORAGE	130.00
222684	06/16/22	V01154	RESPONSIVE EDUCATIO	2,486.82
222685	06/16/22	V01154	RESPONSIVE EDUCATIO	4,078.00
222686	06/16/22	V01154	RESPONSIVE EDUCATIO	11,444.71
222687	06/16/22	V01154	RESPONSIVE EDUCATIO	9,947.28
V222678	06/16/22	2096	AARON DUVALL	76.54
V222678	06/16/22	2096	AARON DUVALL	14.00
222684	06/16/22	V01154	RESPONSIVE EDUCATIO	171.46
V222682	06/16/22	1095	LAMAR LAGRANT	16.00
222675	06/16/22	V01092	CENTRAL ARKANSAS TR	1,950.00
222684	06/16/22	V01154	RESPONSIVE EDUCATIO	697.92
222688	06/16/22	V01154	RESPONSIVE EDUCATIO	4,505.31
222673	06/16/22	V01093	AT&T MOBILITY	73.55
222673	06/16/22	V01093	AT&T MOBILITY	45.82
222674	06/16/22	V01053	CDW GOVERNMENT, INC	13,207.21
222674	06/16/22	V01053	CDW GOVERNMENT, INC	488.44
222674	06/16/22	V01053	CDW GOVERNMENT, INC	42.12
222680	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
222684	06/16/22	V01154	RESPONSIVE EDUCATIO	25,000.00
222684	06/16/22	V01154	RESPONSIVE EDUCATIO	25,000.00
222684	06/16/22	V01154	RESPONSIVE EDUCATIO	25,000.00
222689	06/16/22	0422M	SPARKLIGHT	202.05
222690	06/16/22	0322E	TEXARKANA NEWSPAPER	221.03
222683	06/16/22	V01269	NORTHWEST AR CLASSI	6,001.60

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222691	06/23/22	1435	AMAZON CAPITAL PART	50.96
222694	06/23/22	V01312	AT&T (U-VERSE INTER	771.55
222695	06/23/22	0422V	BRIGHT SOLUTIONS FO	4,119.50
222695	06/23/22	0422V	BRIGHT SOLUTIONS FO	4,119.50
222696	06/23/22	0721K	BUD HAMLEY-WALLACE	44.91
222697	06/23/22	V1234	COUSINS FURNITURE	143.38
222699	06/23/22	V01043	ENTERPRISE RENT-A -	77.18
222699	06/23/22	V01043	ENTERPRISE RENT-A -	112.42
222699	06/23/22	V01043	ENTERPRISE RENT-A -	38.40
222699	06/23/22	V01043	ENTERPRISE RENT-A -	38.40
222699	06/23/22	V01043	ENTERPRISE RENT-A -	196.20
222699	06/23/22	V01043	ENTERPRISE RENT-A -	236.91
222700	06/23/22	1179	K&S ENTERPRISE	400.00
222701	06/23/22	V01072	UPS	1,508.26
222701	06/23/22	V01072	UPS	11.50
222692	06/23/22	V01024	AR ASSOCIATION OF E	175.00
222693	06/23/22	0622A	ARKANSAS DEPT. OF P	1,690.80
V222698	06/23/22	2096	AARON DUVALL	65.14
V222698	06/23/22	2096	AARON DUVALL	28.00
222699	06/23/22	V01043	ENTERPRISE RENT-A -	76.80
201367	06/24/22	1019	DATAPATH ADMINISTRA	25.00
201368	06/24/22	1132	DAVIS VISION, INC.	10.71
201368	06/24/22	1132	DAVIS VISION, INC.	13.18
201369	06/24/22	1472	DVM INSURANCE AGENC	19.05
201370	06/24/22	1010	EMPLOYEE BENEFITS D	21.12
201370	06/24/22	1010	EMPLOYEE BENEFITS D	252.78
201370	06/24/22	1010	EMPLOYEE BENEFITS D	337.04
201370	06/24/22	1010	EMPLOYEE BENEFITS D	817.90
201370	06/24/22	1010	EMPLOYEE BENEFITS D	41.45
201371	06/24/22	1014	METLIFE	43.94
201371	06/24/22	1014	METLIFE	30.16
201371	06/24/22	1014	METLIFE	34.32
201371	06/24/22	1014	METLIFE	23.81
201371	06/24/22	1014	METLIFE	19.29
201371	06/24/22	1014	METLIFE	19.50
201371	06/24/22	1014	METLIFE	12.81
201371	06/24/22	1014	METLIFE	12.81
201371	06/24/22	1014	METLIFE	12.90
201371	06/24/22	1014	METLIFE	13.29
201371	06/24/22	1014	METLIFE	13.99

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201371	06/24/22	1014	METLIFE	11.25
201371	06/24/22	1014	METLIFE	3.80
201371	06/24/22	1014	METLIFE	3.80
201371	06/24/22	1014	METLIFE	6.54
201371	06/24/22	1014	METLIFE	7.05
201372	06/24/22	1147	JNT RESOURCE PARTNE	25.00
201373	06/24/22	1471	TRANSAMERICA LIFE I	11.83
201373	06/24/22	1471	TRANSAMERICA LIFE I	14.94
201374	06/24/22	1138	VISION SERVICE PLAN	7.16
201375	06/27/22	1000	<<<ELECTRONIC TAX T	888.20
201375	06/27/22	1000	<<<ELECTRONIC TAX T	2,291.73
201375	06/27/22	1000	<<<ELECTRONIC TAX T	3,797.82
222702	06/28/22	V01043	ENTERPRISE RENT-A -	36.40
222704	06/28/22	0422B	RGB FAMILY LIMITED	425.00
222705	06/28/22	SS2049	SHARON STREETT (STR	360.00
222707	06/28/22	0322E	TEXARKANA NEWSPAPER	1,160.00
222721	06/28/22	1020	COMMERCE BANK CREDI	500.00
222721	06/28/22	1020	COMMERCE BANK CREDI	72.30
222721	06/28/22	1020	COMMERCE BANK CREDI	75.00
222721	06/28/22	1020	COMMERCE BANK CREDI	81.64
222721	06/28/22	1020	COMMERCE BANK CREDI	102.72
222721	06/28/22	1020	COMMERCE BANK CREDI	109.20
222721	06/28/22	1020	COMMERCE BANK CREDI	135.79
222721	06/28/22	1020	COMMERCE BANK CREDI	136.50
222721	06/28/22	1020	COMMERCE BANK CREDI	63.73
222721	06/28/22	1020	COMMERCE BANK CREDI	300.77
222721	06/28/22	1020	COMMERCE BANK CREDI	27.26
222721	06/28/22	1020	COMMERCE BANK CREDI	28.70
222721	06/28/22	1020	COMMERCE BANK CREDI	31.68
222721	06/28/22	1020	COMMERCE BANK CREDI	32.43
222721	06/28/22	1020	COMMERCE BANK CREDI	33.43
222721	06/28/22	1020	COMMERCE BANK CREDI	34.37
222721	06/28/22	1020	COMMERCE BANK CREDI	39.80
222721	06/28/22	1020	COMMERCE BANK CREDI	40.01
222721	06/28/22	1020	COMMERCE BANK CREDI	46.08
222721	06/28/22	1020	COMMERCE BANK CREDI	17.37
222721	06/28/22	1020	COMMERCE BANK CREDI	19.47
222721	06/28/22	1020	COMMERCE BANK CREDI	22.39
222721	06/28/22	1020	COMMERCE BANK CREDI	22.57
222721	06/28/22	1020	COMMERCE BANK CREDI	24.63

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222721	06/28/22	1020	COMMERCE BANK CREDI	24.91
222721	06/28/22	1020	COMMERCE BANK CREDI	26.81
222721	06/28/22	1020	COMMERCE BANK CREDI	3.20
222721	06/28/22	1020	COMMERCE BANK CREDI	3.20
222721	06/28/22	1020	COMMERCE BANK CREDI	9.19
222721	06/28/22	1020	COMMERCE BANK CREDI	11.00
222721	06/28/22	1020	COMMERCE BANK CREDI	12.18
222721	06/28/22	1020	COMMERCE BANK CREDI	13.16
222721	06/28/22	1020	COMMERCE BANK CREDI	13.41
222721	06/28/22	1020	COMMERCE BANK CREDI	13.95
222721	06/28/22	1020	COMMERCE BANK CREDI	14.06
222721	06/28/22	1020	COMMERCE BANK CREDI	14.25
222721	06/28/22	1020	COMMERCE BANK CREDI	14.54
222722	06/28/22	1020	COMMERCE BANK CREDI	39.68
222721	06/28/22	1020	COMMERCE BANK CREDI	100.00
222721	06/28/22	1020	COMMERCE BANK CREDI	603.68
222702	06/28/22	V01043	ENTERPRISE RENT-A -	163.12
222702	06/28/22	V01043	ENTERPRISE RENT-A -	168.30
222703	06/28/22	0522L	ATRIUM TRS III, LP	122.40
222706	06/28/22	V01271	STAPLES BUSINESS AD	44.91
222721	06/28/22	1020	COMMERCE BANK CREDI	50.00
222721	06/28/22	1020	COMMERCE BANK CREDI	37.25
222721	06/28/22	1020	COMMERCE BANK CREDI	290.17
222721	06/28/22	1020	COMMERCE BANK CREDI	19.94
222721	06/28/22	1020	COMMERCE BANK CREDI	20.13
222721	06/28/22	1020	COMMERCE BANK CREDI	14.64
222721	06/28/22	1020	COMMERCE BANK CREDI	38.10
222721	06/28/22	1020	COMMERCE BANK CREDI	43.45
222721	06/28/22	1020	COMMERCE BANK CREDI	308.47
222721	06/28/22	1020	COMMERCE BANK CREDI	65.31
222721	06/28/22	1020	COMMERCE BANK CREDI	67.14
201376	06/30/22	1132	DAVIS VISION, INC.	17.85
201376	06/30/22	1132	DAVIS VISION, INC.	23.15
201377	06/30/22	1472	DVM INSURANCE AGENC	19.05
201378	06/30/22	1010	EMPLOYEE BENEFITS D	25.50
201378	06/30/22	1010	EMPLOYEE BENEFITS D	72.20
201378	06/30/22	1010	EMPLOYEE BENEFITS D	116.73
201378	06/30/22	1010	EMPLOYEE BENEFITS D	252.78
201378	06/30/22	1010	EMPLOYEE BENEFITS D	505.56
201378	06/30/22	1010	EMPLOYEE BENEFITS D	1,277.20

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Little Rock**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
201379	06/30/22	1014	METLIFE	35.47
201379	06/30/22	1014	METLIFE	53.91
201379	06/30/22	1014	METLIFE	54.21
201379	06/30/22	1014	METLIFE	66.46
201379	06/30/22	1014	METLIFE	71.41
201379	06/30/22	1014	METLIFE	19.50
201379	06/30/22	1014	METLIFE	22.84
201379	06/30/22	1014	METLIFE	18.72
201379	06/30/22	1014	METLIFE	11.87
201379	06/30/22	1014	METLIFE	13.52
201379	06/30/22	1014	METLIFE	16.28
201379	06/30/22	1014	METLIFE	16.75
201379	06/30/22	1014	METLIFE	17.26
201379	06/30/22	1014	METLIFE	5.70
201379	06/30/22	1014	METLIFE	7.60
201379	06/30/22	1014	METLIFE	10.43
201379	06/30/22	1014	METLIFE	10.58
201379	06/30/22	1014	METLIFE	11.25
201380	06/30/22	1012	STATE DEPT OF FINAN	790.17
201381	06/30/22	1471	TRANSAMERICA LIFE I	11.83
201381	06/30/22	1471	TRANSAMERICA LIFE I	14.94
201382	06/30/22	1138	VISION SERVICE PLAN	7.16
201383	06/30/22	1000	<<<ELECTRONIC TAX T	73.54
201383	06/30/22	1000	<<<ELECTRONIC TAX T	201.86
201383	06/30/22	1000	<<<ELECTRONIC TAX T	863.12
201385	06/30/22	1132	DAVIS VISION, INC.	9.61
201386	06/30/22	1010	EMPLOYEE BENEFITS D	21.12
201386	06/30/22	1010	EMPLOYEE BENEFITS D	190.14
201386	06/30/22	1010	EMPLOYEE BENEFITS D	252.78
201387	06/30/22	1014	METLIFE	43.94
201387	06/30/22	1014	METLIFE	2.85
201388	06/30/22	1012	STATE DEPT OF FINAN	135.75
201388	06/30/22	1012	STATE DEPT OF FINAN	1,126.85
V201384	06/30/22	1002	AR TEACHER RETIREME	128.44
V201384	06/30/22	1002	AR TEACHER RETIREME	339.03
V201384	06/30/22	1002	AR TEACHER RETIREME	387.00
V201384	06/30/22	1002	AR TEACHER RETIREME	434.68
V201384	06/30/22	1002	AR TEACHER RETIREME	187.71
V201384	06/30/22	1002	AR TEACHER RETIREME	410.68
V201384	06/30/22	1002	AR TEACHER RETIREME	442.50

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Little Rock**

Check Register for Checks Dated from 04/01/2022 to 06/30/2022

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
V201384	06/30/22	1002	AR TEACHER RETIREME	1,075.17
V201384	06/30/22	1002	AR TEACHER RETIREME	1,150.49
V201384	06/30/22	1002	AR TEACHER RETIREME	3,053.89
V201384	06/30/22	1002	AR TEACHER RETIREME	212.04
V201384	06/30/22	1002	AR TEACHER RETIREME	238.73
V201384	06/30/22	1002	AR TEACHER RETIREME	367.21
V201384	06/30/22	1002	AR TEACHER RETIREME	1,174.28
V201384	06/30/22	1002	AR TEACHER RETIREME	1,422.14
V201384	06/30/22	1002	AR TEACHER RETIREME	2,474.17
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	237.63
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	303.82
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	308.83
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	359.51
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	373.72
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	390.35
222708	06/30/22	V01054	ARKANSAS BAPTIST CO	432.52
222715	06/30/22	V01269	NORTHWEST AR CLASSI	1,797.16
222716	06/30/22	0222D	PREMIER HIGH SCHOOL	3,366.01
222718	06/30/22	V01154	RESPONSIVE EDUCATIO	2,486.79
222718	06/30/22	V01154	RESPONSIVE EDUCATIO	9,947.16
222720	06/30/22	V01072	UPS	11.53
V222714	06/30/22	0622L	MYRNA MONTES	12.28
V222714	06/30/22	0622L	MYRNA MONTES	67.03
222709	06/30/22	V01053	CDW GOVERNMENT, INC	5,644.22
222717	06/30/22	0622N	RAVE WIRELESS INC	1,053.95
222719	06/30/22	V01045	SCHOOL HEALTH CORP	3,536.34
222710	06/30/22	V01053	CDW GOVERNMENT, INC	3,337.41
222711	06/30/22	V01053	CDW GOVERNMENT, INC	125.36
222712	06/30/22	V01053	CDW GOVERNMENT, INC	1,035.30
222712	06/30/22	V01053	CDW GOVERNMENT, INC	10.36
222713	06/30/22	V01053	CDW GOVERNMENT, INC	361.03
TOTAL				<u><u>714,810.24</u></u>

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS

Premier High School of Little Rock - 6053

Statement of Activities by Function for Period Ending June 30, 2022 State and CNP Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/21 Budget		NA	138		
Estimated Average		NA	137		
REVENUE		<u>Budget</u>	<u>YTD</u>	<u>Budget Balance</u>	<u>YTD%</u>
10000	Local Revenue	141,987	536,451	(394,464)	378%
31000	Grants-in-Aid	1,251,032	1,255,082	(4,050)	100%
45000	CNP Revenue	12,000	25,845	(13,845)	215%
Total Revenue		\$ 1,405,019	\$ 1,817,378	\$ (412,359)	129%
FUNCTIONS					
1140	Regular Programs - High School	256,122	377,781	(121,659)	148%
1150	Athletics	-	1,738	(1,738)	0%
1220	Resource Room	19,296	5,793	13,504	30%
2112	Attendance	1,000	295	705	0%
2113	Social Work	500	-	500	0%
2134	Nursing	7,200	4,899	2,301	68%
2142	Psychological Testing	2,000	-	2,000	0%
2152	Speech Pathology	4,086	6,540	(2,454)	160%
2160	Physical/Occupational Therapy	1,000	-	1,000	0%
2213	Instructional Staff Training	6,884	7,192	(307)	104%
2230	Instruction-related Technology	12,500	14,803	(2,303)	118%
2240	Student Assessment	5,500	1,813	3,688	33%
2292	Special Ed Program Admin	20,114	21,871	(1,757)	109%
2293	CTE Director	-	695	(695)	0%
2311	Supv of Board Svs	1,000	360	640	36%
2315	Legal Services	3,150	705	2,446	22%
2317	Audit Services	18,000	18,400	(400)	102%
2321	Executive Administration	53,247	29,888	23,359	56%
2323	State Director	-	77,391	(77,391)	0%
2324	Director of Federal Programs	100	31	69	31%
2325	Director of Student Services	103,197	108,842	(5,645)	105%
2410	Office of the Principal Services	140,642	160,725	(20,083)	114%
2413	Office Manager	-	17,364	(17,364)	0%
2491	Graduation	3,400	2,462	938	72%
2501	Supervision of Business Services	119,465	125,401	(5,936)	105%
2510	Fiscal Services	1,950	2,013	(63)	103%
2530	Printing/Binding	1,000	1,080	(80)	108%
2540	R & D Services	70,232	27,246	42,986	39%
2560	Public Information Services	7,500	29,930	(22,430)	399%
2573	Personnel Information	2,000	2,448	(448)	122%
2576	Background Check	500	137	363	27%
2610	Operation of Buildings	338,840	97,937	240,903	29%
2611	Custodian	16,406	12,716	3,690	78%
2660	Security	27,850	29,803	(1,953)	107%
2661	Resource Officer	10,593	5,300	5,293	50%
2720	Vehicle Operation-Student	7,000	3,773	3,227	54%
2740	Vehicle Service/Maintenance	7,500	1,331	6,169	18%
2990	Medicaid Match	50	-	50	0%
3120	Food Prep & Dispens Svs	27,544	24,389	3,155	89%
3131	Delivery of Meals	2,000	1,206	794	60%
Total Expenditures		\$ 1,299,368	\$ 1,224,296	\$ 75,072	94%
Net Surplus (Deficit)		\$ 105,651	\$ 593,082		

Function 2321 includes contractual management fees paid in the amount of \$29,841

Function 2501 includes contractual management fees accrued in the amount of \$119,365

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS**Premier High School of North Little Rock - 6062**

Statement of Financial Position as of June 30, 2022

ASSETS**Current Assets**

Cash	731,974
Intergovernmental Receivables	<u>99,620</u>
Total Current Assets	831,594

Long Term Assets

Deposits Receivable	<u>-</u>
Total Long Term Assets	-

TOTAL ASSETS	<u>\$ 831,594</u>
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LIABILITIES**Current Liabilities**

Accounts Payable	<u>36,957</u>
Total Current Liabilities	36,957

Total Long Term Liabilities	<u>-</u>
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TOTAL LIABILITIES	<u>\$ 36,957</u>
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Fund Balance	<u>794,637</u>
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TOTAL LIABILITIES AND EQUITY	<u>\$ 831,594</u>
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RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS

Premier High School of North Little Rock - 6062

Statement of Activities by Function for Period Ending June 30, 2022
Federal Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/21 Budget		NA	137		
Estimated Average		NA	164		
REVENUE		<u>Budget</u>	<u>YTD</u>	<u>Budget Balance</u>	<u>YTD%</u>
45000	Federal Revenue (40000-49999)	657,650	301,777	355,873	46%
Total Revenue		\$ 657,650	\$ 301,777	\$ 355,873	46%
FUNCTIONS					
1140	High School	239,833	95,261	144,572	40%
1220	Resource Room	29,931	30,007	(77)	100%
1555	CE Literacy	4,100	4,120	(20)	100%
1591	School Wide Title I	9,500	8,441	1,059	89%
1592	Summer School	14,652	8,459	6,193	58%
1930	English as Second Language	-	340	(340)	0%
2120	Guidance Services	36,105	34,416	1,689	95%
2134	Nursing	5,457	3,536	1,920	65%
2152	Speech Pathology	7,778	-	7,778	0%
2210	Curriculum Instructional Improvement	42,076	27,305	14,770	65%
2213	Instructional Staff Training	27,920	4,508	23,412	16%
2324	Director Federal Program	9,213	-	9,213	0%
2410	Office of the Principal	23,103	13,362	9,741	58%
2510	Fiscal Services	80,699	7,948	72,750	10%
2560	Public Information Systems/ Marketing	73,405	32,058	41,347	44%
2610	Operation of Buildings- CARES	25,217	84	25,134	0%
2670	Safety	21,649	23,844	(2,195)	110%
2720	Vehicle Operation	6,012	-	6,012	0%
3355	Homeless Activity	1,000	-	1,000	0%
Total Expenditures		\$ 657,649	\$ 293,690	\$ 363,960	45%
Net Surplus (Deficit)		\$ 0	\$ 8,087		

RESPONSIVE EDUCATION ARKANSAS**Premier High School of North Little Rock**

Check Register for Checks Dated from 41/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
521076	04/01/22	0521C	ARKANSAS ROOTER, IN	150.00
521077	04/01/22	V01119	REPUBLIC SERVICE #8	257.32
521078	04/01/22	BL2008	BLUE LEARNING	1,404.00
521081	04/01/22	V01333	UTILITY BILLING SER	44.14
521079	04/01/22	0921K	CITY OF NORTH LITTL	350.00
521080	04/01/22	0721H	FIRELIGHT BOOKS, LL	4,581.50
521082	04/07/22	V01024	AR ASSOCIATION OF E	50.00
521083	04/07/22	BL2008	BLUE LEARNING	1,779.00
521084	04/07/22	V01115	CENTERPOINT ENERGY	457.52
521086	04/07/22	V01109	HOME DEPOT CREDIT S	32.57
521086	04/07/22	V01109	HOME DEPOT CREDIT S	74.18
521086	04/07/22	V01109	HOME DEPOT CREDIT S	114.07
521086	04/07/22	V01109	HOME DEPOT CREDIT S	134.37
521087	04/07/22	1291	JIVE COMMUNICATIONS	108.23
521088	04/07/22	1179	K&S ENTERPRISE	300.00
521089	04/07/22	1015	METLIFE	4.00
521090	04/07/22	1010	N LITTLE ROCK CHAMB	315.00
521091	04/07/22	V01154	RESPONSIVE EDUCATIO	4,800.00
521083	04/07/22	BL2008	BLUE LEARNING	21.00
V521085	04/07/22	0122D	MARQUETA HEATH	88.48
500441	04/08/22	1000	<<<ELECTRONIC TAX T	1,943.02
500441	04/08/22	1000	<<<ELECTRONIC TAX T	454.38
500441	04/08/22	1000	<<<ELECTRONIC TAX T	815.72
500442	04/08/22	1003	AR OCSE	219.60
521108	04/12/22	V01046	DEPT. OF WORKFORCE	251.33
521093	04/15/22	V01093	AT & T MOBILITY	7.87
521093	04/15/22	V01093	AT & T MOBILITY	11.64
521093	04/15/22	V01093	AT & T MOBILITY	97.98
521094	04/15/22	DE2010	DENNIS EZELL	357.52
521096	04/15/22	NL2020	NORTH LITTLE ROCK E	372.37
521097	04/15/22	V01060	THE STEWART ORGANIZ	165.51
V521095	04/15/22	0721L	NICOLAS MURRY	48.00
521092	04/15/22	FL1500	FIVE LEGGED STOOL L	1,120.00
521098	04/22/22	V01312	AT&T	775.41
521101	04/22/22	1179	K&S ENTERPRISE	400.00
521102	04/22/22	0222A	MARZANO RESOURCES L	689.00
521103	04/22/22	V01269	NORTHWEST AR CLASSI	5,391.48
521104	04/22/22	V01267	PREMIER HIGH SCHOOL	7,450.10
521105	04/22/22	0222D	PREMIER HIGH SCHOOL	2,778.43
521106	04/22/22	V01072	UPS	36.00
521099	04/22/22	CM2057	CUMULUS MEDIA NEW H	5,248.00
V521100	04/22/22	0122D	MARQUETA HEATH	108.86
500443	04/25/22	1000	<<<ELECTRONIC TAX T	418.40
500443	04/25/22	1000	<<<ELECTRONIC TAX T	650.07
500443	04/25/22	1000	<<<ELECTRONIC TAX T	1,789.00
500444	04/25/22	1003	AR OCSE	219.60
500446	04/25/22	1016	DAVIS VISION, INC	7.14

RESPONSIVE EDUCATION ARKANSAS**Premier High School of North Little Rock**

Check Register for Checks Dated from 41/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
500447	04/25/22	1472	DVM INSURANCE AGENC	15.20
500447	04/25/22	1472	DVM INSURANCE AGENC	15.20
500448	04/25/22	2001	EMPLOYEE BENEFITS D	15.54
500448	04/25/22	2001	EMPLOYEE BENEFITS D	14.52
500448	04/25/22	2001	EMPLOYEE BENEFITS D	168.52
500448	04/25/22	2001	EMPLOYEE BENEFITS D	14.52
500448	04/25/22	2001	EMPLOYEE BENEFITS D	33.40
500448	04/25/22	2001	EMPLOYEE BENEFITS D	168.52
500448	04/25/22	2001	EMPLOYEE BENEFITS D	421.30
500448	04/25/22	2001	EMPLOYEE BENEFITS D	626.19
500448	04/25/22	2001	EMPLOYEE BENEFITS D	252.78
500448	04/25/22	2001	EMPLOYEE BENEFITS D	392.73
500449	04/25/22	1015	METLIFE	7.60
500449	04/25/22	1015	METLIFE	7.88
500449	04/25/22	1015	METLIFE	2.45
500449	04/25/22	1015	METLIFE	2.85
500449	04/25/22	1015	METLIFE	2.45
500449	04/25/22	1015	METLIFE	2.85
500449	04/25/22	1015	METLIFE	71.89
500449	04/25/22	1015	METLIFE	11.25
500449	04/25/22	1015	METLIFE	4.39
500449	04/25/22	1015	METLIFE	5.25
500449	04/25/22	1015	METLIFE	6.54
500449	04/25/22	1015	METLIFE	21.29
500449	04/25/22	1015	METLIFE	25.80
500449	04/25/22	1015	METLIFE	29.13
500449	04/25/22	1015	METLIFE	11.25
500449	04/25/22	1015	METLIFE	7.88
500449	04/25/22	1015	METLIFE	25.80
500449	04/25/22	1015	METLIFE	29.13
500449	04/25/22	1015	METLIFE	51.35
500449	04/25/22	1015	METLIFE	4.39
500449	04/25/22	1015	METLIFE	5.25
500449	04/25/22	1015	METLIFE	5.67
500449	04/25/22	1015	METLIFE	5.70
500449	04/25/22	1015	METLIFE	6.54
500450	04/25/22	1014	STATE DEPT OF FINAN	367.38
500450	04/25/22	1014	STATE DEPT OF FINAN	334.43
500451	04/25/22	1017	VISION SERVICE PLAN	4.17
500451	04/25/22	1017	VISION SERVICE PLAN	11.19
500451	04/25/22	1017	VISION SERVICE PLAN	4.17
500451	04/25/22	1017	VISION SERVICE PLAN	11.19
V500445	04/25/22	1002	AR TEACHER RETIREME	766.04
V500445	04/25/22	1002	AR TEACHER RETIREME	1,294.51
V500445	04/25/22	1002	AR TEACHER RETIREME	460.07
V500445	04/25/22	1002	AR TEACHER RETIREME	179.17
V500445	04/25/22	1002	AR TEACHER RETIREME	272.00

RESPONSIVE EDUCATION ARKANSAS**Premier High School of North Little Rock**

Check Register for Checks Dated from 41/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
V500445	04/25/22	1002	AR TEACHER RETIREME	68.55
V500445	04/25/22	1002	AR TEACHER RETIREME	212.26
V500445	04/25/22	1002	AR TEACHER RETIREME	1,287.05
V500445	04/25/22	1002	AR TEACHER RETIREME	498.77
V500445	04/25/22	1002	AR TEACHER RETIREME	637.83
V500445	04/25/22	1002	AR TEACHER RETIREME	171.71
521109	04/27/22	1020	COMMERCE BANK CREDI	2.81
521109	04/27/22	1020	COMMERCE BANK CREDI	3.20
521109	04/27/22	1020	COMMERCE BANK CREDI	175.04
521109	04/27/22	1020	COMMERCE BANK CREDI	2.62
521109	04/27/22	1020	COMMERCE BANK CREDI	2.73
521109	04/27/22	1020	COMMERCE BANK CREDI	2.79
521109	04/27/22	1020	COMMERCE BANK CREDI	14.16
521109	04/27/22	1020	COMMERCE BANK CREDI	29.09
521107	04/27/22	V01024	AR ASSOCIATION OF E	245.00
521109	04/27/22	1020	COMMERCE BANK CREDI	6.58
521109	04/27/22	1020	COMMERCE BANK CREDI	6.99
521109	04/27/22	1020	COMMERCE BANK CREDI	6.99
521109	04/27/22	1020	COMMERCE BANK CREDI	6.99
521109	04/27/22	1020	COMMERCE BANK CREDI	113.59
521112	04/29/22	V01118	COMPUDATA SOLUTIONS	87.50
521112	04/29/22	V01118	COMPUDATA SOLUTIONS	350.00
521114	04/29/22	2015	TERI WILLIAMS MARTI	682.50
521115	04/29/22	V01072	UPS	36.00
521115	04/29/22	V01072	UPS	36.00
V521113	04/29/22	0422O	CHEYENNE DAUGHERTY	61.90
V521116	04/29/22	1020B	DARIUS N YOUNG	22.15
521111	04/29/22	0921K	CITY OF NORTH LITTL	750.00
521110	04/29/22	0321E	BRADFORD MEDIA GROU	1,000.00
V521113	04/29/22	0422O	CHEYENNE DAUGHERTY	147.90
V521116	04/29/22	1020B	DARIUS N YOUNG	147.90
521118	05/09/22	V01119	REPUBLIC SERVICE #8	157.04
521119	05/09/22	V01115	CENTERPOINT ENERGY	205.01
521120	05/09/22	1179	K&S ENTERPRISE	400.00
521121	05/09/22	V01154	RESPONSIVE EDUCATIO	2,463.78
521121	05/09/22	V01154	RESPONSIVE EDUCATIO	9,855.12
521122	05/09/22	V01154	RESPONSIVE EDUCATIO	9,855.12
521122	05/09/22	V01154	RESPONSIVE EDUCATIO	2,463.78
521123	05/09/22	V01154	RESPONSIVE EDUCATIO	2,463.78
521123	05/09/22	V01154	RESPONSIVE EDUCATIO	9,855.12
521124	05/09/22	V01154	RESPONSIVE EDUCATIO	9,855.12
521124	05/09/22	V01154	RESPONSIVE EDUCATIO	2,463.78
521125	05/09/22	V01045	SCHOOL HEALTH CORP	1,063.00
521126	05/09/22	V01060	THE STEWART ORGANIZ	182.32
521127	05/09/22	V01072	UPS	164.14
521128	05/09/22	V01333	UTILITY BILLING SER	43.23
521117	05/09/22	V1033	AR PUBLIC SCHOOL RE	350.00

RESPONSIVE EDUCATION ARKANSAS
Premier High School of North Little Rock
Check Register for Checks Dated from 41/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
500452	05/10/22	1000	<<<ELECTRONIC TAX T	406.58
500452	05/10/22	1000	<<<ELECTRONIC TAX T	670.49
500452	05/10/22	1000	<<<ELECTRONIC TAX T	1,738.52
500453	05/10/22	1003	AR OCSE	219.60
500462	05/16/22	1003	AR OCSE	219.60
500463	05/16/22	1472	DVM INSURANCE AGENC	15.20
500464	05/16/22	2001	EMPLOYEE BENEFITS D	15.54
500464	05/16/22	2001	EMPLOYEE BENEFITS D	5.59
500464	05/16/22	2001	EMPLOYEE BENEFITS D	168.52
500464	05/16/22	2001	EMPLOYEE BENEFITS D	168.52
500464	05/16/22	2001	EMPLOYEE BENEFITS D	276.00
500465	05/16/22	1015	METLIFE	12.90
500465	05/16/22	1015	METLIFE	29.13
500465	05/16/22	1015	METLIFE	41.08
500465	05/16/22	1015	METLIFE	1.90
500465	05/16/22	1015	METLIFE	4.75
500466	05/16/22	1017	VISION SERVICE PLAN	7.02
521131	05/16/22	0522B	MCNIFICENT LANDSCAP	1,261.98
521132	05/16/22	1015	METLIFE	4.00
521133	05/16/22	0520I	ONSOLVE INTERMEDIAT	391.23
521135	05/16/22	V01072	UPS	36.00
521129	05/16/22	BL2008	BLUE LEARNING	1,800.00
521134	05/16/22	V01154	RESPONSIVE EDUCATIO	4,800.00
V521130	05/16/22	0122D	MARQUETA HEATH	103.04
500467	05/17/22	1003	AR OCSE	219.60
500468	05/18/22	1003	AR OCSE	219.60
500469	05/18/22	2001	EMPLOYEE BENEFITS D	276.00
500469	05/18/22	2001	EMPLOYEE BENEFITS D	168.52
500469	05/18/22	2001	EMPLOYEE BENEFITS D	168.52
500469	05/18/22	2001	EMPLOYEE BENEFITS D	168.52
500469	05/18/22	2001	EMPLOYEE BENEFITS D	168.52
500469	05/18/22	2001	EMPLOYEE BENEFITS D	276.00
500469	05/18/22	2001	EMPLOYEE BENEFITS D	5.59
500469	05/18/22	2001	EMPLOYEE BENEFITS D	15.54
500469	05/18/22	2001	EMPLOYEE BENEFITS D	5.59
500469	05/18/22	2001	EMPLOYEE BENEFITS D	15.54
500470	05/18/22	1015	METLIFE	41.08
500470	05/18/22	1015	METLIFE	10.27
500470	05/18/22	1015	METLIFE	12.90
500470	05/18/22	1015	METLIFE	0.95
500470	05/18/22	1015	METLIFE	4.75
500470	05/18/22	1015	METLIFE	41.08
500470	05/18/22	1015	METLIFE	10.27
500470	05/18/22	1015	METLIFE	12.90
500470	05/18/22	1015	METLIFE	0.95
500470	05/18/22	1015	METLIFE	4.75
500471	05/19/22	1000	<<<ELECTRONIC TAX T	234.70

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
500471	05/19/22	1000	<<<ELECTRONIC TAX T	261.13
500471	05/19/22	1000	<<<ELECTRONIC TAX T	1,006.26
500471	05/19/22	1000	<<<ELECTRONIC TAX T	235.32
500471	05/19/22	1000	<<<ELECTRONIC TAX T	263.30
500471	05/19/22	1000	<<<ELECTRONIC TAX T	1,003.58
500471	05/19/22	1000	<<<ELECTRONIC TAX T	235.32
500471	05/19/22	1000	<<<ELECTRONIC TAX T	263.30
500471	05/19/22	1000	<<<ELECTRONIC TAX T	1,006.26
500471	05/19/22	1000	<<<ELECTRONIC TAX T	234.44
500471	05/19/22	1000	<<<ELECTRONIC TAX T	260.24
500471	05/19/22	1000	<<<ELECTRONIC TAX T	1,002.48
500472	05/19/22	1003	AR OCSE	219.60
500474	05/19/22	2001	EMPLOYEE BENEFITS D	168.52
500474	05/19/22	2001	EMPLOYEE BENEFITS D	17.88
500474	05/19/22	2001	EMPLOYEE BENEFITS D	306.63
500474	05/19/22	2001	EMPLOYEE BENEFITS D	252.78
500474	05/19/22	2001	EMPLOYEE BENEFITS D	5.59
500475	05/19/22	1015	METLIFE	10.27
500475	05/19/22	1015	METLIFE	12.90
500475	05/19/22	1015	METLIFE	0.95
500475	05/19/22	1015	METLIFE	4.75
500475	05/19/22	1015	METLIFE	41.08
500476	05/19/22	1014	STATE DEPT OF FINAN	179.13
500476	05/19/22	1014	STATE DEPT OF FINAN	179.54
500476	05/19/22	1014	STATE DEPT OF FINAN	180.58
500476	05/19/22	1014	STATE DEPT OF FINAN	180.58
V500473	05/19/22	1002	AR TEACHER RETIREME	278.63
V500473	05/19/22	1002	AR TEACHER RETIREME	285.65
V500473	05/19/22	1002	AR TEACHER RETIREME	577.84
V500473	05/19/22	1002	AR TEACHER RETIREME	179.17
V500473	05/19/22	1002	AR TEACHER RETIREME	224.52
V500473	05/19/22	1002	AR TEACHER RETIREME	224.52
V500473	05/19/22	1002	AR TEACHER RETIREME	179.17
V500473	05/19/22	1002	AR TEACHER RETIREME	224.52
V500473	05/19/22	1002	AR TEACHER RETIREME	179.17
V500473	05/19/22	1002	AR TEACHER RETIREME	278.63
V500473	05/19/22	1002	AR TEACHER RETIREME	285.65
V500473	05/19/22	1002	AR TEACHER RETIREME	577.84
V500473	05/19/22	1002	AR TEACHER RETIREME	278.63
V500473	05/19/22	1002	AR TEACHER RETIREME	285.65
V500473	05/19/22	1002	AR TEACHER RETIREME	577.84
V500473	05/19/22	1002	AR TEACHER RETIREME	577.84
V500473	05/19/22	1002	AR TEACHER RETIREME	278.63
V500473	05/19/22	1002	AR TEACHER RETIREME	285.65
V500473	05/19/22	1002	AR TEACHER RETIREME	179.17
V500473	05/19/22	1002	AR TEACHER RETIREME	224.52
521136	05/20/22	V1033	AR PUBLIC SCHOOL RE	360.00

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521137	05/20/22	V01312	AT&T	771.55
521138	05/20/22	1272A	BRANDI LEE WEBB	300.00
521140	05/20/22	V01317	CENTRAL STATES BUS	3,627.79
521142	05/20/22	NL2020	NORTH LITTLE ROCK E	561.08
521143	05/20/22	2015	TERI WILLIAMS MARTI	725.00
521141	05/20/22	0921K	CITY OF NORTH LITTL	750.00
521139	05/20/22	V01053	CDW GOVERNMENT INC	3,700.16
521139	05/20/22	V01053	CDW GOVERNMENT INC	3,027.41
500454	05/25/22	1000	<<<ELECTRONIC TAX T	430.02
500454	05/25/22	1000	<<<ELECTRONIC TAX T	1,838.62
500454	05/25/22	1000	<<<ELECTRONIC TAX T	693.92
500455	05/25/22	1003	AR OCSE	219.60
500457	05/25/22	1472	DVM INSURANCE AGENC	15.20
500457	05/25/22	1472	DVM INSURANCE AGENC	15.20
500458	05/25/22	2001	EMPLOYEE BENEFITS D	15.54
500458	05/25/22	2001	EMPLOYEE BENEFITS D	14.52
500458	05/25/22	2001	EMPLOYEE BENEFITS D	15.54
500458	05/25/22	2001	EMPLOYEE BENEFITS D	14.52
500458	05/25/22	2001	EMPLOYEE BENEFITS D	168.52
500458	05/25/22	2001	EMPLOYEE BENEFITS D	252.78
500458	05/25/22	2001	EMPLOYEE BENEFITS D	392.73
500458	05/25/22	2001	EMPLOYEE BENEFITS D	252.78
500458	05/25/22	2001	EMPLOYEE BENEFITS D	392.73
500458	05/25/22	2001	EMPLOYEE BENEFITS D	168.52
500459	05/25/22	1015	METLIFE	29.13
500459	05/25/22	1015	METLIFE	61.62
500459	05/25/22	1015	METLIFE	2.45
500459	05/25/22	1015	METLIFE	2.85
500459	05/25/22	1015	METLIFE	4.39
500459	05/25/22	1015	METLIFE	4.75
500459	05/25/22	1015	METLIFE	5.25
500459	05/25/22	1015	METLIFE	5.67
500459	05/25/22	1015	METLIFE	6.54
500459	05/25/22	1015	METLIFE	7.88
500459	05/25/22	1015	METLIFE	11.25
500459	05/25/22	1015	METLIFE	25.80
500459	05/25/22	1015	METLIFE	29.13
500459	05/25/22	1015	METLIFE	41.08
500459	05/25/22	1015	METLIFE	11.25
500459	05/25/22	1015	METLIFE	25.80
500459	05/25/22	1015	METLIFE	2.45
500459	05/25/22	1015	METLIFE	2.85
500459	05/25/22	1015	METLIFE	4.39
500459	05/25/22	1015	METLIFE	5.25
500459	05/25/22	1015	METLIFE	5.67
500459	05/25/22	1015	METLIFE	6.54
500459	05/25/22	1015	METLIFE	6.65

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
500459	05/25/22	1015	METLIFE	7.88
500460	05/25/22	1014	STATE DEPT OF FINAN	334.68
500460	05/25/22	1014	STATE DEPT OF FINAN	348.31
500461	05/25/22	1017	VISION SERVICE PLAN	11.19
500461	05/25/22	1017	VISION SERVICE PLAN	4.17
500461	05/25/22	1017	VISION SERVICE PLAN	11.19
500461	05/25/22	1017	VISION SERVICE PLAN	4.17
V500456	05/25/22	1002	AR TEACHER RETIREME	179.17
V500456	05/25/22	1002	AR TEACHER RETIREME	518.13
V500456	05/25/22	1002	AR TEACHER RETIREME	640.71
V500456	05/25/22	1002	AR TEACHER RETIREME	244.86
V500456	05/25/22	1002	AR TEACHER RETIREME	179.17
V500456	05/25/22	1002	AR TEACHER RETIREME	498.77
V500456	05/25/22	1002	AR TEACHER RETIREME	622.25
V500456	05/25/22	1002	AR TEACHER RETIREME	1,294.51
V500456	05/25/22	1002	AR TEACHER RETIREME	157.53
V500456	05/25/22	1002	AR TEACHER RETIREME	1,294.51
521147	05/26/22	1015	METLIFE	2.88
521148	05/26/22	0222D	PREMIER HIGH SCHOOL	2,906.66
V521145	05/26/22	0122D	MARQUETA HEATH	95.76
521150	05/31/22	1020	COMMERCE BANK CREDI	218.40
521150	05/31/22	1020	COMMERCE BANK CREDI	240.00
521150	05/31/22	1020	COMMERCE BANK CREDI	418.99
521150	05/31/22	1020	COMMERCE BANK CREDI	425.00
521150	05/31/22	1020	COMMERCE BANK CREDI	7.23
521150	05/31/22	1020	COMMERCE BANK CREDI	52.25
521150	05/31/22	1020	COMMERCE BANK CREDI	60.66
521150	05/31/22	1020	COMMERCE BANK CREDI	65.56
521150	05/31/22	1020	COMMERCE BANK CREDI	69.42
521150	05/31/22	1020	COMMERCE BANK CREDI	75.18
521150	05/31/22	1020	COMMERCE BANK CREDI	80.00
521150	05/31/22	1020	COMMERCE BANK CREDI	88.03
521150	05/31/22	1020	COMMERCE BANK CREDI	91.80
521150	05/31/22	1020	COMMERCE BANK CREDI	112.50
521150	05/31/22	1020	COMMERCE BANK CREDI	218.40
521150	05/31/22	1020	COMMERCE BANK CREDI	3.20
521150	05/31/22	1020	COMMERCE BANK CREDI	5.35
521150	05/31/22	1020	COMMERCE BANK CREDI	6.99
521151	06/03/22	1435	AMAZON CAPITAL PART	559.40
521152	06/03/22	V01119	REPUBLIC SERVICE #8	160.49
521157	06/03/22	1015	METLIFE	2.88
521158	06/03/22	1015	METLIFE	2.88
521159	06/03/22	1015	METLIFE	2.88
521160	06/03/22	V01072	UPS	117.34
521161	06/03/22	V01333	UTILITY BILLING SER	45.10
521151	06/03/22	1435	AMAZON CAPITAL PART	1,757.02
521153	06/03/22	0422V	BRIGHT SOLUTIONS FO	4,119.50

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521154	06/03/22	V01048	CORPOORATE COMMUNIC	495.00
521155	06/03/22	1011	COUSINS' OFFICE FUR	6,478.63
521155	06/03/22	1011	COUSINS' OFFICE FUR	6,689.98
521155	06/03/22	1011	COUSINS' OFFICE FUR	1,409.99
V521156	06/03/22	0122D	MARQUETA HEATH	84.56
521162	06/08/22	V01115	CENTERPOINT ENERGY	23.48
521163	06/08/22	1291	JIVE COMMUNICATIONS	108.53
521164	06/08/22	1179	K&S ENTERPRISE	400.00
521165	06/08/22	V01269	NORTHWEST AR CLASSI	1,797.16
521166	06/08/22	V01269	NORTHWEST AR CLASSI	1,797.16
521167	06/08/22	V01267	PREMIER HIGH SCHOOL	2,228.36
521168	06/08/22	V01267	PREMIER HIGH SCHOOL	2,228.36
521171	06/08/22	2015	TERI WILLIAMS MARTI	70.00
521172	06/08/22	V01060	THE STEWART ORGANIZ	167.38
521169	06/08/22	V01154	RESPONSIVE EDUCATIO	4,800.00
521170	06/08/22	V01271	STAPLES BUSINESS AD	800.85
500478	06/10/22	1000	<<<ELECTRONIC TAX T	471.26
500478	06/10/22	1000	<<<ELECTRONIC TAX T	805.78
500478	06/10/22	1000	<<<ELECTRONIC TAX T	2,014.86
500478	06/10/22	1000	<<<ELECTRONIC TAX T	0.01
500479	06/10/22	1003	AR OCSE	219.60
521173	06/16/22	1272	AR DEPT OF LABOR EL	25.00
521174	06/16/22	V01093	AT & T MOBILITY	97.75
521174	06/16/22	V01093	AT & T MOBILITY	97.75
521174	06/16/22	V01093	AT & T MOBILITY	7.87
521174	06/16/22	V01093	AT & T MOBILITY	7.87
521174	06/16/22	V01093	AT & T MOBILITY	11.62
521174	06/16/22	V01093	AT & T MOBILITY	11.62
521177	06/16/22	DE2010	DENNIS EZELL	474.17
521178	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
521182	06/16/22	1179	K&S ENTERPRISE	400.00
521183	06/16/22	NL2020	NORTH LITTLE ROCK E	968.96
521184	06/16/22	V01267	PREMIER HIGH SCHOOL	4,701.97
521185	06/16/22	V01267	PREMIER HIGH SCHOOL	4,701.97
521186	06/16/22	V01267	PREMIER HIGH SCHOOL	5,401.03
521187	06/16/22	V01267	PREMIER HIGH SCHOOL	4,271.89
521188	06/16/22	V01267	PREMIER HIGH SCHOOL	4,402.61
521189	06/16/22	V01267	PREMIER HIGH SCHOOL	4,264.91
521190	06/16/22	V01267	PREMIER HIGH SCHOOL	4,264.91
521191	06/16/22	V01267	PREMIER HIGH SCHOOL	6,230.04
521192	06/16/22	V01267	PREMIER HIGH SCHOOL	4,701.97
521193	06/16/22	V01267	PREMIER HIGH SCHOOL	4,701.97
521194	06/16/22	V01267	PREMIER HIGH SCHOOL	4,701.97
521195	06/16/22	V01267	PREMIER HIGH SCHOOL	537.32
521198	06/16/22	V01154	RESPONSIVE EDUCATIO	2,463.81
521198	06/16/22	V01154	RESPONSIVE EDUCATIO	9,855.24
521200	06/16/22	V01350	ULINE, INC	300.04

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521201	06/16/22	1020D	VSC FIRE & SECURITY	108.12
521201	06/16/22	1020D	VSC FIRE & SECURITY	118.75
521176	06/16/22	0921K	CITY OF NORTH LITTL	450.00
521197	06/16/22	V01154	RESPONSIVE EDUCATIO	1,189.62
521199	06/16/22	V01154	RESPONSIVE EDUCATIO	383.08
521175	06/16/22	V01053	CDW GOVERNMENT INC	2,553.36
521179	06/16/22	0521N	JOHNSON CONTROLS US	7,943.69
521181	06/16/22	0521N	JOHNSON CONTROLS US	10,705.57
521179	06/16/22	0521N	JOHNSON CONTROLS US	2,761.87
521180	06/16/22	0521N	JOHNSON CONTROLS US	2,432.96
521196	06/16/22	V01439	QUEST MIDDLE SCHOOL	6,427.85
521202	06/23/22	0622A	ARKANSAS DEPT. OF P	115.00
521202	06/23/22	0622A	ARKANSAS DEPT. OF P	32.00
521203	06/23/22	V01312	AT&T	771.55
521205	06/23/22	1011	COUSINS' OFFICE FUR	143.38
521206	06/23/22	MF1028	MARMIC FIRE & SAFET	60.00
521207	06/23/22	0522B	MCNIFICENT LANDSCAP	133.38
521202	06/23/22	0622A	ARKANSAS DEPT. OF P	821.36
521204	06/23/22	V01053	CDW GOVERNMENT INC	1,137.24
521204	06/23/22	V01053	CDW GOVERNMENT INC	1,311.67
521204	06/23/22	V01053	CDW GOVERNMENT INC	5,991.86
500480	06/24/22	2001	EMPLOYEE BENEFITS D	84.26
500480	06/24/22	2001	EMPLOYEE BENEFITS D	116.73
500480	06/24/22	2001	EMPLOYEE BENEFITS D	8.93
500481	06/24/22	1015	METLIFE	10.27
500481	06/24/22	1015	METLIFE	11.25
500481	06/24/22	1015	METLIFE	23.10
500481	06/24/22	1015	METLIFE	4.39
500481	06/24/22	1015	METLIFE	5.25
500481	06/24/22	1015	METLIFE	5.67
500481	06/24/22	1015	METLIFE	6.54
500481	06/24/22	1015	METLIFE	7.88
500481	06/24/22	1015	METLIFE	0.95
500481	06/24/22	1015	METLIFE	1.81
500481	06/24/22	1015	METLIFE	2.45
500482	06/24/22	1017	VISION SERVICE PLAN	4.17
500482	06/24/22	1017	VISION SERVICE PLAN	4.17
500483	06/27/22	1000	<<<ELECTRONIC TAX T	540.28
500483	06/27/22	1000	<<<ELECTRONIC TAX T	1,983.89
500483	06/27/22	1000	<<<ELECTRONIC TAX T	2,310.08
500784	06/28/22	1472	DVM INSURANCE AGENC	15.20
500785	06/28/22	2001	EMPLOYEE BENEFITS D	15.54
500785	06/28/22	2001	EMPLOYEE BENEFITS D	14.52
500785	06/28/22	2001	EMPLOYEE BENEFITS D	168.52
500785	06/28/22	2001	EMPLOYEE BENEFITS D	252.78
500785	06/28/22	2001	EMPLOYEE BENEFITS D	392.73
500786	06/28/22	1015	METLIFE	2.45

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500786	06/28/22	1015	METLIFE	2.85
500786	06/28/22	1015	METLIFE	25.80
500786	06/28/22	1015	METLIFE	29.13
500786	06/28/22	1015	METLIFE	41.08
500786	06/28/22	1015	METLIFE	4.39
500786	06/28/22	1015	METLIFE	4.75
500786	06/28/22	1015	METLIFE	5.25
500786	06/28/22	1015	METLIFE	5.67
500786	06/28/22	1015	METLIFE	6.54
500786	06/28/22	1015	METLIFE	7.88
500786	06/28/22	1015	METLIFE	11.25
500787	06/28/22	1017	VISION SERVICE PLAN	11.19
500787	06/28/22	1017	VISION SERVICE PLAN	4.17
521209	06/28/22	1291	JIVE COMMUNICATIONS	108.53
521210	06/28/22	SS2049	SHARON STREETT (STR	360.00
521219	06/28/22	1020	COMMERCE BANK CREDI	2.63
521219	06/28/22	1020	COMMERCE BANK CREDI	3.20
521219	06/28/22	1020	COMMERCE BANK CREDI	3.20
521219	06/28/22	1020	COMMERCE BANK CREDI	11.25
521219	06/28/22	1020	COMMERCE BANK CREDI	28.22
521219	06/28/22	1020	COMMERCE BANK CREDI	28.70
521219	06/28/22	1020	COMMERCE BANK CREDI	32.59
521219	06/28/22	1020	COMMERCE BANK CREDI	43.45
521219	06/28/22	1020	COMMERCE BANK CREDI	52.14
521219	06/28/22	1020	COMMERCE BANK CREDI	59.92
521219	06/28/22	1020	COMMERCE BANK CREDI	60.83
521219	06/28/22	1020	COMMERCE BANK CREDI	63.73
521219	06/28/22	1020	COMMERCE BANK CREDI	116.04
521219	06/28/22	1020	COMMERCE BANK CREDI	255.26
521219	06/28/22	1020	COMMERCE BANK CREDI	281.10
521219	06/28/22	1020	COMMERCE BANK CREDI	50.00
521219	06/28/22	1020	COMMERCE BANK CREDI	133.40
521219	06/28/22	1020	COMMERCE BANK CREDI	247.06
521208	06/28/22	V01048	CORPOORATE COMMUNIK	4,992.72
521219	06/28/22	1020	COMMERCE BANK CREDI	39.68
500788	06/30/22	1000	<<<ELECTRONIC TAX T	203.06
500788	06/30/22	1000	<<<ELECTRONIC TAX T	868.14
500788	06/30/22	1000	<<<ELECTRONIC TAX T	311.10
500790	06/30/22	2001	EMPLOYEE BENEFITS D	116.73
500790	06/30/22	2001	EMPLOYEE BENEFITS D	8.93
500790	06/30/22	2001	EMPLOYEE BENEFITS D	84.26
500791	06/30/22	1015	METLIFE	10.27
500791	06/30/22	1015	METLIFE	11.25
500791	06/30/22	1015	METLIFE	5.25
500791	06/30/22	1015	METLIFE	5.67
500791	06/30/22	1015	METLIFE	6.54
500791	06/30/22	1015	METLIFE	7.88

RESPONSIVE EDUCATION ARKANSAS
Premier High School of North Little Rock
Check Register for Checks Dated from 41/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
500791	06/30/22	1015	METLIFE	0.95
500791	06/30/22	1015	METLIFE	2.45
500792	06/30/22	1014	STATE DEPT OF FINAN	0.01
500792	06/30/22	1014	STATE DEPT OF FINAN	408.99
500792	06/30/22	1014	STATE DEPT OF FINAN	704.88
500792	06/30/22	1014	STATE DEPT OF FINAN	191.81
500793	06/30/22	1017	VISION SERVICE PLAN	4.17
V500789	06/30/22	1002	AR TEACHER RETIREME	362.08
V500789	06/30/22	1002	AR TEACHER RETIREME	591.26
V500789	06/30/22	1002	AR TEACHER RETIREME	179.16
V500789	06/30/22	1002	AR TEACHER RETIREME	324.08
V500789	06/30/22	1002	AR TEACHER RETIREME	537.48
V500789	06/30/22	1002	AR TEACHER RETIREME	757.97
V500789	06/30/22	1002	AR TEACHER RETIREME	1,294.48
V500789	06/30/22	1002	AR TEACHER RETIREME	716.63
V500789	06/30/22	1002	AR TEACHER RETIREME	1,233.69
V500789	06/30/22	1002	AR TEACHER RETIREME	258.00
V500789	06/30/22	1002	AR TEACHER RETIREME	108.41
V500789	06/30/22	1002	AR TEACHER RETIREME	119.44
V500789	06/30/22	1002	AR TEACHER RETIREME	309.60
V500789	06/30/22	1002	AR TEACHER RETIREME	380.53
V500789	06/30/22	1002	AR TEACHER RETIREME	537.50
521211	06/30/22	1435	AMAZON CAPITAL PART	95.13
521212	06/30/22	V01449	DELTA PEST CONTROL	92.80
521213	06/30/22	V01269	NORTHWEST AR CLASSI	1,797.16
521214	06/30/22	V01267	PREMIER HIGH SCHOOL	2,228.37
521215	06/30/22	V01267	PREMIER HIGH SCHOOL	5,831.06
521217	06/30/22	V01154	RESPONSIVE EDUCATIO	9,855.24
521217	06/30/22	V01154	RESPONSIVE EDUCATIO	2,463.81
521216	06/30/22	0622N	RAVE WIRELESS INC	1,053.95
521218	06/30/22	V01045	SCHOOL HEALTH CORP	3,536.34
			TOTAL	<u>\$ 374,546.95</u>

Premier High School of North Little Rock - 6062

Statement of Activities by Function for Period Ending June 30, 2022
State and CNP Funds

		ADA	ADM		
Original 07/01/21 Budget		NA	137		
Estimated Average		NA	164		
REVENUE		Budget	YTD	Budget Balance	YTD%
10000	Local Revenue	65,886	7,754	58,132	12%
31000	Grants-in-Aid	1,264,688	1,308,090	(43,402)	103%
45000	CNP Revenue	12,000	21,165	(9,165)	176%
Total Revenue		\$ 1,342,574	\$ 1,337,009	\$ 5,566	100%
FUNCTIONS					
1140	Regular Programs - High School	324,954	224,329	100,624	69%
1150	Athletics	-	-	0	0%
1220	Resource Room	800	426	374	53%
1930	English as Second Language	1,821	1,757	63	97%
2112	Attendance Incentive	1,000	391	609	39%
2113	Social Work	500	-	500	0%
2134	Nursing	1,200	1,663	(463)	139%
2142	Psychological Testing	2,500	-	2,500	0%
2152	Speech Pathology	5,232	5,793	(561)	111%
2160	Physical/Occupational Therapy	1,000	-	1,000	0%
2170	Parental Involvement	0	5,390	(5,390)	0%
2213	Instructional Staff Training	7,984	8,613	(628)	108%
2230	Instruction-related Technology	17,120	15,644	1,476	91%
2240	Student Assessment	4,313	1,813	2,500	42%
2292	Special Ed Program Admin	19,488	22,387	(2,899)	115%
2293	CTE	500	-	500	0%
2311	Supv of Board Svs	1,000	360	640	36%
2315	Legal	3,150	705	2,446	22%
2317	Audit Services	18,000	18,400	(400)	102%
2321	Executive Administration	29,565	29,613	(48)	100%
2323	State Director	-	58,382	(58,382)	0%
2324	Director of Federal Programs	500	31	469	6%
2325	Director of Student Services	21,932	27,279	(5,347)	124%
2410	Office of the Principal Services	192,745	140,427	52,318	73%
2411	Asst Principal	16,157	16,509	(352)	102%
2413	Office Manager	-	16,230	(16,230)	0%
2491	Graduation	4,000	1,434	2,566	36%
2501	Supervision of Business Services	118,362	118,262	100	100%
2510	Fiscal Services	350	420	(70)	120%
2530	Print/Binding	1,000	1,791	(791)	179%
2540	R & D Services	37,216	-	37,216	0%
2560	Public Information Services	17,500	12,912	4,588	74%
2573	Personnel Information	2,500	2,448	52	98%
2576	Background Check	500	27	473	5%
2610	Operation of Buildings	288,121	138,058	150,063	48%
2611	Custodian	10,100	11,896	(1,796)	118%
2660	Security	2,414	1,767	646	73%
2661	Resource Officer	8,296	4,450	3,846	54%
2720	Vehicle Operation	30,149	6,096	24,053	20%
2740	Vehicle Service/Maintenance	15,000	619	14,381	4%
3120	Food Prep & Dispens Svs	45,090	34,503	10,587	77%
3131	Delivery of Meals	2,000	2,273	(273)	114%
Total Expenditures		\$ 1,254,057	\$ 933,096	\$ 320,961	74%
Net Surplus (Deficit)		\$ 88,517	\$ 403,913		

Function 2321 includes contractual management fees paid in the amount of \$29,565

Function 2501 includes contractual management fees paid in the amount of \$118,262

RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS**Premier High School of Springdale - 7242**

Statement of Financial Position as of June 30, 2022

ASSETS**Current Assets**

Cash	11,572
Intergovernmental Receivables	42,699
Total Current Assets	<u>54,270</u>

Long Term Assets

Deposits Receivable	-
Total Long Term Assets	<u>-</u>

TOTAL ASSETS	<u><u>\$ 54,270</u></u>
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LIABILITIES**Current Liabilities**

Accounts Payable	-
Total Current Liabilities	<u>-</u>

Total Long Term Liabilities

-
<u>-</u>

TOTAL LIABILITIES	<u><u>\$ -</u></u>
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Net Surplus (Deficit)	<u>54,270</u>
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TOTAL LIABILITIES AND EQUITY	<u><u>\$ 54,270</u></u>
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RESPONSIVE EDUCATION SOLUTIONS - ARKANSAS

Premier High School of Springdale - 7242

Statement of Activities by Function for Period Ending June 30, 2022
Federal Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/21 Budget		NA	125		
Estimated Average		NA	82		
REVENUE		<u>Budget</u>	<u>YTD</u>	<u>Budget Balance</u>	<u>YTD%</u>
45000	Federal Revenue (40000-49999)	708,958	638,026	70,932	90%
Total Revenue		\$ 708,958	\$ 638,026	\$ 70,932	90%
FUNCTIONS					
1140	High School	386,436	233,158	153,278	60%
1220	Resource Room	9,546	15,474	(5,928)	162%
1555	CE Literacy	12,240	-	12,240	0%
1592	Summer School	10,625	9,299	1,326	88%
1930	English as 2nd Language	-	3,951	(3,951)	0%
2120	Guidance Services	10,000	9,398	602	94%
2134	Nursing	-	5,406	(5,406)	0%
2152	Speech Pathology	2,723	-	2,723	0%
2211	Supv Improvement Instructional Services	92,850	-	92,850	0%
2213	Instructional Staff Training	-	7,793	(7,793)	0%
2240	Student Assessment	-	2,873	(2,873)	0%
2315	Legal	4,250	-	4,250	0%
2410	Office of the Principal	21,965	51,621	(29,656)	235%
2510	Fiscal Services	78,000	78,000	0	100%
2560	Public Information Systems/ Marketing	25,320	109,074	(83,754)	431%
2610	Operation of Buildings- CARES	22,500	46,388	(23,888)	206%
2660	Security	28,496	45	28,452	0%
2720	Vehicle Operation	3,507	65,500	(61,994)	1868%
3355	Homeless Activity	500	-	500	0%
Total Expenditures		\$ 708,958	\$ 637,979	\$ 70,979	90%
Net Surplus (Deficit)		\$ 0	\$ 47		

RESPONSIVE EDUCATION ARKANSAS

Premier High School of Springdale

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
620235	04/01/22	BL200	BLUE LEARNING	567.00
620236	04/01/22	2014	J5 THERAPY INC	40.00
620236	04/01/22	2014	J5 THERAPY INC	80.00
620237	04/01/22	0921W	ORION WASTE Solutio	564.89
620238	04/01/22	0821AG	SOUTHWESTERN ELECTR	138.26
620238	04/01/22	0821AG	SOUTHWESTERN ELECTR	139.08
620238	04/01/22	0821AG	SOUTHWESTERN ELECTR	261.49
620234	04/01/22	1435	AMAZON CAPITAL PART	1,448.53
620240	04/07/22	V01024	AR ASSOCIATION OF E	50.00
620242	04/07/22	1291	JIVE COMMUNICATIONS	218.84
620243	04/07/22	1014	METLIFE	1.92
620244	04/07/22	V01154	RESPONSIVE EDUCATIO	10,500.00
620239	04/07/22	1435	AMAZON CAPITAL PART	50.98
620241	04/07/22	0921J	AR COUNCIL ON ECONO	75.00
600117	04/08/22	1000	<<<ELECTRONIC TAX T	398.58
600117	04/08/22	1000	<<<ELECTRONIC TAX T	1,032.25
600117	04/08/22	1000	<<<ELECTRONIC TAX T	1,704.18
600118	04/08/22	1018	AR STATE TEACHER AS	24.75
620255	04/12/22	V01046	DEPT. OF WORKFORCE	205.48
620246	04/15/22	V01093	AT&T MOBILITY	58.28
620246	04/15/22	V01093	AT&T MOBILITY	7.87
620246	04/15/22	V01093	AT&T MOBILITY	11.64
620246	04/15/22	V01093	AT&T MOBILITY	24.54
620247	04/15/22	1160	BLACK HILLS ENERGY	496.59
620248	04/15/22	V01060	THE STEWART ORGANIZ	25.77
620245	04/15/22	1435	AMAZON CAPITAL PART	557.67
620245	04/15/22	1435	AMAZON CAPITAL PART	387.99
620250	04/22/22	V01312	AT&T	904.04
620253	04/22/22	V01072	UPS	15.50
620249	04/22/22	1435	AMAZON CAPITAL PART	27.43
620251	04/22/22	V01053	CDW GOVERNMENT, INC	78.56
620251	04/22/22	V01053	CDW GOVERNMENT, INC	562.80
620249	04/22/22	1435	AMAZON CAPITAL PART	569.13
620252	04/22/22	V01136	PREFERRED MEAL SYST	136.40
620252	04/22/22	V01136	PREFERRED MEAL SYST	2,423.76
600119	04/25/22	1000	<<<ELECTRONIC TAX T	385.56
600119	04/25/22	1000	<<<ELECTRONIC TAX T	917.40
600119	04/25/22	1000	<<<ELECTRONIC TAX T	1,648.48
600120	04/25/22	1018	AR STATE TEACHER AS	24.75
600122	04/25/22	1132	DAVIS VISION, INC	3.57
600122	04/25/22	1132	DAVIS VISION, INC	3.57
600122	04/25/22	1132	DAVIS VISION, INC	3.57
600122	04/25/22	1132	DAVIS VISION, INC	3.57
600123	04/25/22	1010	EMPLOYEE BENEFITS D	27.57
600123	04/25/22	1010	EMPLOYEE BENEFITS D	8.93
600123	04/25/22	1010	EMPLOYEE BENEFITS D	421.30
600123	04/25/22	1010	EMPLOYEE BENEFITS D	476.84

RESPONSIVE EDUCATION ARKANSAS

Premier High School of Springdale

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
600123	04/25/22	1010	EMPLOYEE BENEFITS D	8.93
600123	04/25/22	1010	EMPLOYEE BENEFITS D	84.26
600123	04/25/22	1010	EMPLOYEE BENEFITS D	27.57
600123	04/25/22	1010	EMPLOYEE BENEFITS D	84.26
600123	04/25/22	1010	EMPLOYEE BENEFITS D	421.30
600123	04/25/22	1010	EMPLOYEE BENEFITS D	476.84
600124	04/25/22	1014	METLIFE	0.95
600124	04/25/22	1014	METLIFE	31.52
600124	04/25/22	1014	METLIFE	55.39
600124	04/25/22	1014	METLIFE	25.80
600124	04/25/22	1014	METLIFE	17.77
600124	04/25/22	1014	METLIFE	19.86
600124	04/25/22	1014	METLIFE	14.92
600124	04/25/22	1014	METLIFE	17.77
600124	04/25/22	1014	METLIFE	19.86
600124	04/25/22	1014	METLIFE	25.80
600124	04/25/22	1014	METLIFE	9.75
600124	04/25/22	1014	METLIFE	10.27
600124	04/25/22	1014	METLIFE	13.42
600124	04/25/22	1014	METLIFE	14.10
600124	04/25/22	1014	METLIFE	4.75
600124	04/25/22	1014	METLIFE	8.87
600124	04/25/22	1014	METLIFE	14.92
600124	04/25/22	1014	METLIFE	9.75
600124	04/25/22	1014	METLIFE	10.27
600124	04/25/22	1014	METLIFE	13.42
600124	04/25/22	1014	METLIFE	14.10
600124	04/25/22	1014	METLIFE	31.52
600124	04/25/22	1014	METLIFE	55.39
600124	04/25/22	1014	METLIFE	0.95
600124	04/25/22	1014	METLIFE	4.75
600124	04/25/22	1014	METLIFE	8.87
600125	04/25/22	1012	STATE DEPT OF FINAN	420.26
600125	04/25/22	1012	STATE DEPT OF FINAN	413.49
600126	04/25/22	1471	TRANSAMERICA LIFE I	14.43
600126	04/25/22	1471	TRANSAMERICA LIFE I	14.43
600127	04/25/22	1325	VISION SERVICE PLAN	15.50
600127	04/25/22	1325	VISION SERVICE PLAN	15.50
V600121	04/25/22	1002	AR TEACHER RETIREME	2,465.61
V600121	04/25/22	1002	AR TEACHER RETIREME	92.93
V600121	04/25/22	1002	AR TEACHER RETIREME	376.51
V600121	04/25/22	1002	AR TEACHER RETIREME	2,341.98
V600121	04/25/22	1002	AR TEACHER RETIREME	123.62
V600121	04/25/22	1002	AR TEACHER RETIREME	135.70
V600121	04/25/22	1002	AR TEACHER RETIREME	410.73
620254	04/27/22	2014	J5 THERAPY INC	80.00
620256	04/27/22	1020	COMMERCE BANK CREDI	140.79

RESPONSIVE EDUCATION ARKANSAS

Premier High School of Springdale

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
620256	04/27/22	1020	COMMERCE BANK CREDI	2.62
620256	04/27/22	1020	COMMERCE BANK CREDI	2.73
620256	04/27/22	1020	COMMERCE BANK CREDI	2.79
620256	04/27/22	1020	COMMERCE BANK CREDI	2.81
620256	04/27/22	1020	COMMERCE BANK CREDI	3.20
620256	04/27/22	1020	COMMERCE BANK CREDI	86.61
620256	04/27/22	1020	COMMERCE BANK CREDI	110.40
620258	04/29/22	V01118	COMPUDATA SOLUTIONS	350.00
620259	04/29/22	0821AD	SPRINGDALE WATER &	23.73
620259	04/29/22	0821AD	SPRINGDALE WATER &	23.73
620259	04/29/22	0821AD	SPRINGDALE WATER &	26.47
620260	04/29/22	0821AG	SOUTHWESTERN ELECTR	171.70
620260	04/29/22	0821AG	SOUTHWESTERN ELECTR	220.34
620260	04/29/22	0821AG	SOUTHWESTERN ELECTR	267.97
620261	04/29/22	2015	TERI WILLIAMS MARTI	105.00
620262	04/29/22	V01072	UPS	15.50
620257	04/29/22	V01053	CDW GOVERNMENT, INC	3,361.59
620264	05/09/22	1413	MAKAYLA L BRAZELTON	54.78
620264	05/09/22	1413	MAKAYLA L BRAZELTON	193.95
620265	05/09/22	0522L	ATRIUM TRS III, LP	244.80
620266	05/09/22	1291	JIVE COMMUNICATIONS	218.84
620267	05/09/22	V01060	THE STEWART ORGANIZ	53.38
620268	05/09/22	V01072	UPS	15.50
620263	05/09/22	V01033	AR PUBLIC SCHOOL RE	350.00
600128	05/10/22	1000	<<<ELECTRONIC TAX T	377.88
600128	05/10/22	1000	<<<ELECTRONIC TAX T	902.55
600128	05/10/22	1000	<<<ELECTRONIC TAX T	1,615.72
600129	05/10/22	1018	AR STATE TEACHER AS	24.75
600139	05/16/22	1018	AR STATE TEACHER AS	16.50
600140	05/16/22	1132	DAVIS VISION, INC	3.57
600141	05/16/22	1010	EMPLOYEE BENEFITS D	18.64
600141	05/16/22	1010	EMPLOYEE BENEFITS D	243.38
600141	05/16/22	1010	EMPLOYEE BENEFITS D	337.04
600142	05/16/22	1014	METLIFE	20.54
600142	05/16/22	1014	METLIFE	21.67
600142	05/16/22	1014	METLIFE	25.80
600142	05/16/22	1014	METLIFE	3.80
600142	05/16/22	1014	METLIFE	4.80
600142	05/16/22	1014	METLIFE	5.63
600142	05/16/22	1014	METLIFE	6.88
600142	05/16/22	1014	METLIFE	7.70
600142	05/16/22	1014	METLIFE	9.75
600142	05/16/22	1014	METLIFE	10.26
600143	05/16/22	1325	VISION SERVICE PLAN	8.34
620269	05/16/22	1435	AMAZON CAPITAL PART	389.85
620270	05/16/22	1160	BLACK HILLS ENERGY	248.68
620271	05/16/22	1014	METLIFE	1.92

RESPONSIVE EDUCATION ARKANSAS

Premier High School of Springdale

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
620272	05/16/22	V01154	RESPONSIVE EDUCATIO	10,500.00
620273	05/16/22	V01072	UPS	30.05
620269	05/16/22	1435	AMAZON CAPITAL PART	35.09
620269	05/16/22	1435	AMAZON CAPITAL PART	141.16
600144	05/17/22	1018	AR STATE TEACHER AS	16.50
600145	05/18/22	1018	AR STATE TEACHER AS	16.50
600146	05/18/22	1132	DAVIS VISION, INC	3.57
600146	05/18/22	1132	DAVIS VISION, INC	3.57
600147	05/18/22	1010	EMPLOYEE BENEFITS D	18.64
600147	05/18/22	1010	EMPLOYEE BENEFITS D	243.38
600147	05/18/22	1010	EMPLOYEE BENEFITS D	337.04
600147	05/18/22	1010	EMPLOYEE BENEFITS D	18.64
600147	05/18/22	1010	EMPLOYEE BENEFITS D	243.38
600147	05/18/22	1010	EMPLOYEE BENEFITS D	337.04
600148	05/18/22	1014	METLIFE	20.54
600148	05/18/22	1014	METLIFE	21.67
600148	05/18/22	1014	METLIFE	25.80
600148	05/18/22	1014	METLIFE	9.75
600148	05/18/22	1014	METLIFE	10.26
600148	05/18/22	1014	METLIFE	9.75
600148	05/18/22	1014	METLIFE	10.26
600148	05/18/22	1014	METLIFE	20.54
600148	05/18/22	1014	METLIFE	21.67
600148	05/18/22	1014	METLIFE	25.80
600148	05/18/22	1014	METLIFE	3.80
600148	05/18/22	1014	METLIFE	4.80
600148	05/18/22	1014	METLIFE	5.63
600148	05/18/22	1014	METLIFE	6.88
600148	05/18/22	1014	METLIFE	7.70
600148	05/18/22	1014	METLIFE	3.80
600148	05/18/22	1014	METLIFE	4.80
600148	05/18/22	1014	METLIFE	5.63
600148	05/18/22	1014	METLIFE	6.88
600148	05/18/22	1014	METLIFE	7.70
600149	05/18/22	1325	VISION SERVICE PLAN	8.34
600149	05/18/22	1325	VISION SERVICE PLAN	8.34
620274	05/18/22	V01154	RESPONSIVE EDUCATIO	244.67
620275	05/18/22	V01154	RESPONSIVE EDUCATIO	270.82
620275	05/18/22	V01154	RESPONSIVE EDUCATIO	2,008.89
620275	05/18/22	V01154	RESPONSIVE EDUCATIO	81.15
620276	05/18/22	V01154	RESPONSIVE EDUCATIO	2,459.45
620277	05/18/22	V01154	RESPONSIVE EDUCATIO	2,394.00
620278	05/18/22	V01154	RESPONSIVE EDUCATIO	28,922.23
620279	05/18/22	V01154	RESPONSIVE EDUCATIO	1,720.00
620279	05/18/22	V01154	RESPONSIVE EDUCATIO	286.19
620280	05/18/22	V01154	RESPONSIVE EDUCATIO	15.13
620281	05/18/22	V01154	RESPONSIVE EDUCATIO	5,199.74

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Springdale**

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
620282	05/18/22	V01154	RESPONSIVE EDUCATIO	16,920.40
620282	05/18/22	V01154	RESPONSIVE EDUCATIO	26,116.49
620283	05/18/22	V01154	RESPONSIVE EDUCATIO	407.07
620284	05/18/22	V01154	RESPONSIVE EDUCATIO	2,000.00
600150	05/19/22	1000	<<<ELECTRONIC TAX T	529.20
600150	05/19/22	1000	<<<ELECTRONIC TAX T	985.52
600150	05/19/22	1000	<<<ELECTRONIC TAX T	230.50
600150	05/19/22	1000	<<<ELECTRONIC TAX T	524.68
600150	05/19/22	1000	<<<ELECTRONIC TAX T	980.86
600150	05/19/22	1000	<<<ELECTRONIC TAX T	229.40
600150	05/19/22	1000	<<<ELECTRONIC TAX T	230.50
600150	05/19/22	1000	<<<ELECTRONIC TAX T	529.20
600150	05/19/22	1000	<<<ELECTRONIC TAX T	985.52
600150	05/19/22	1000	<<<ELECTRONIC TAX T	230.50
600150	05/19/22	1000	<<<ELECTRONIC TAX T	529.20
600150	05/19/22	1000	<<<ELECTRONIC TAX T	985.52
600151	05/19/22	1018	AR STATE TEACHER AS	16.50
600153	05/19/22	1132	DAVIS VISION, INC	7.14
600154	05/19/22	1010	EMPLOYEE BENEFITS D	20.98
600154	05/19/22	1010	EMPLOYEE BENEFITS D	274.01
600154	05/19/22	1010	EMPLOYEE BENEFITS D	421.30
600155	05/19/22	1014	METLIFE	23.64
600155	05/19/22	1014	METLIFE	38.70
600155	05/19/22	1014	METLIFE	20.54
600155	05/19/22	1014	METLIFE	4.75
600155	05/19/22	1014	METLIFE	4.80
600155	05/19/22	1014	METLIFE	5.63
600155	05/19/22	1014	METLIFE	9.16
600155	05/19/22	1014	METLIFE	9.75
600155	05/19/22	1014	METLIFE	10.26
600155	05/19/22	1014	METLIFE	10.32
600156	05/19/22	1012	STATE DEPT OF FINAN	257.73
600156	05/19/22	1012	STATE DEPT OF FINAN	257.73
600156	05/19/22	1012	STATE DEPT OF FINAN	255.85
600156	05/19/22	1012	STATE DEPT OF FINAN	257.73
600157	05/19/22	1325	VISION SERVICE PLAN	8.34
V600152	05/19/22	1002	AR TEACHER RETIREME	1,766.36
V600152	05/19/22	1002	AR TEACHER RETIREME	1,766.36
V600152	05/19/22	1002	AR TEACHER RETIREME	1,766.36
V600152	05/19/22	1002	AR TEACHER RETIREME	1,766.36
620287	05/20/22	V01312	AT&T	898.20
620288	05/20/22	2015	TERI WILLIAMS MARTI	210.00
620285	05/20/22	1435	AMAZON CAPITAL PART	40.06
620285	05/20/22	1435	AMAZON CAPITAL PART	100.92
620286	05/20/22	V01033	AR PUBLIC SCHOOL RE	360.00
600130	05/25/22	1000	<<<ELECTRONIC TAX T	376.54
600130	05/25/22	1000	<<<ELECTRONIC TAX T	889.00

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Springdale**

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
600130	05/25/22	1000	<<<ELECTRONIC TAX T	1,610.00
600131	05/25/22	1018	AR STATE TEACHER AS	24.75
600133	05/25/22	1132	DAVIS VISION, INC	3.57
600133	05/25/22	1132	DAVIS VISION, INC	3.57
600133	05/25/22	1132	DAVIS VISION, INC	3.57
600133	05/25/22	1132	DAVIS VISION, INC	3.57
600134	05/25/22	1010	EMPLOYEE BENEFITS D	8.93
600134	05/25/22	1010	EMPLOYEE BENEFITS D	421.30
600134	05/25/22	1010	EMPLOYEE BENEFITS D	476.84
600134	05/25/22	1010	EMPLOYEE BENEFITS D	84.26
600134	05/25/22	1010	EMPLOYEE BENEFITS D	27.57
600134	05/25/22	1010	EMPLOYEE BENEFITS D	84.26
600134	05/25/22	1010	EMPLOYEE BENEFITS D	421.30
600134	05/25/22	1010	EMPLOYEE BENEFITS D	476.84
600134	05/25/22	1010	EMPLOYEE BENEFITS D	8.93
600134	05/25/22	1010	EMPLOYEE BENEFITS D	27.57
600135	05/25/22	1014	METLIFE	31.52
600135	05/25/22	1014	METLIFE	55.39
600135	05/25/22	1014	METLIFE	25.80
600135	05/25/22	1014	METLIFE	14.92
600135	05/25/22	1014	METLIFE	17.77
600135	05/25/22	1014	METLIFE	19.86
600135	05/25/22	1014	METLIFE	9.75
600135	05/25/22	1014	METLIFE	10.27
600135	05/25/22	1014	METLIFE	13.42
600135	05/25/22	1014	METLIFE	14.10
600135	05/25/22	1014	METLIFE	4.75
600135	05/25/22	1014	METLIFE	8.87
600135	05/25/22	1014	METLIFE	0.95
600135	05/25/22	1014	METLIFE	0.95
600135	05/25/22	1014	METLIFE	31.52
600135	05/25/22	1014	METLIFE	55.39
600135	05/25/22	1014	METLIFE	14.92
600135	05/25/22	1014	METLIFE	17.77
600135	05/25/22	1014	METLIFE	19.86
600135	05/25/22	1014	METLIFE	25.80
600135	05/25/22	1014	METLIFE	9.75
600135	05/25/22	1014	METLIFE	10.27
600135	05/25/22	1014	METLIFE	13.42
600135	05/25/22	1014	METLIFE	14.10
600135	05/25/22	1014	METLIFE	4.75
600135	05/25/22	1014	METLIFE	8.87
600136	05/25/22	1012	STATE DEPT OF FINAN	399.84
600136	05/25/22	1012	STATE DEPT OF FINAN	405.46
600137	05/25/22	1471	TRANSAMERICA LIFE I	14.43
600137	05/25/22	1471	TRANSAMERICA LIFE I	14.43
600138	05/25/22	1325	VISION SERVICE PLAN	15.50

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Springdale**

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
600138	05/25/22	1325	VISION SERVICE PLAN	15.50
V600132	05/25/22	1002	AR TEACHER RETIREME	2,465.61
V600132	05/25/22	1002	AR TEACHER RETIREME	342.28
V600132	05/25/22	1002	AR TEACHER RETIREME	77.44
V600132	05/25/22	1002	AR TEACHER RETIREME	88.50
V600132	05/25/22	1002	AR TEACHER RETIREME	342.28
V600132	05/25/22	1002	AR TEACHER RETIREME	2,439.57
620289	05/26/22	1014	METLIFE	1.92
620295	05/31/22	1020	COMMERCE BANK CREDI	121.59
620295	05/31/22	1020	COMMERCE BANK CREDI	197.55
620295	05/31/22	1020	COMMERCE BANK CREDI	88.03
620295	05/31/22	1020	COMMERCE BANK CREDI	3.20
620295	05/31/22	1020	COMMERCE BANK CREDI	5.35
620295	05/31/22	1020	COMMERCE BANK CREDI	7.23
620295	05/31/22	1020	COMMERCE BANK CREDI	31.16
620295	05/31/22	1020	COMMERCE BANK CREDI	52.25
620295	05/31/22	1020	COMMERCE BANK CREDI	80.00
620295	05/31/22	1020	COMMERCE BANK CREDI	97.98
620295	05/31/22	1020	COMMERCE BANK CREDI	245.16
620295	05/31/22	1020	COMMERCE BANK CREDI	326.77
620296	06/01/22	BL200	BLUE LEARNING	78,000.00
620298	06/03/22	0522A	CITY OF SPRINGDALE	240.00
620299	06/03/22	2014	J5 THERAPY INC	160.00
620299	06/03/22	2014	J5 THERAPY INC	160.00
620303	06/03/22	0521A	SPRINGDALE CHAMBER	500.00
620304	06/03/22	0821AG	SOUTHWESTERN ELECTR	304.15
620304	06/03/22	0821AG	SOUTHWESTERN ELECTR	315.06
620304	06/03/22	0821AG	SOUTHWESTERN ELECTR	235.58
620306	06/03/22	V01072	UPS	11.50
620307	06/03/22	1014	METLIFE	1.92
620308	06/03/22	1014	METLIFE	1.92
620309	06/03/22	1014	METLIFE	1.92
V620301	06/03/22	0721J	APRIL MOORE	86.29
V620301	06/03/22	0721J	APRIL MOORE	131.50
620297	06/03/22	V01053	CDW GOVERNMENT, INC	371.64
620305	06/03/22	0920G	UNIVERSITY OF ARKAN	325.00
620302	06/03/22	V01136	PREFERRED MEAL SYST	758.64
620302	06/03/22	V01136	PREFERRED MEAL SYST	409.20
620302	06/03/22	V01136	PREFERRED MEAL SYST	219.60
620310	06/08/22	2014	J5 THERAPY INC	120.00
620311	06/08/22	1291	JIVE COMMUNICATIONS	218.84
620312	06/08/22	2015	TERI WILLIAMS MARTI	35.00
620313	06/08/22	V01060	THE STEWART ORGANIZ	35.14
620314	06/08/22	V01154	RESPONSIVE EDUCATIO	10,500.00
620315	06/08/22	1357	ARKANSAS DEPARTMENT	685.95
600158	06/10/22	1000	<<<ELECTRONIC TAX T	394.06
600158	06/10/22	1000	<<<ELECTRONIC TAX T	944.26

RESPONSIVE EDUCATION ARKANSAS

Premier High School of Springdale

Check Register for Checks Dated from 04/01/2022 to 06/30/22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
600158	06/10/22	1000	<<<ELECTRONIC TAX T	1,684.94
600159	06/10/22	1018	AR STATE TEACHER AS	24.75
620316	06/16/22	V01093	AT&T MOBILITY	7.87
620316	06/16/22	V01093	AT&T MOBILITY	7.87
620316	06/16/22	V01093	AT&T MOBILITY	11.62
620316	06/16/22	V01093	AT&T MOBILITY	11.62
620316	06/16/22	V01093	AT&T MOBILITY	82.64
620316	06/16/22	V01093	AT&T MOBILITY	82.64
620317	06/16/22	1160	BLACK HILLS ENERGY	97.26
620319	06/16/22	0821E	FRONTLINE TECHNOLOG	179.14
620318	06/16/22	V01048	CORPORATE COMMUNICA	5,024.50
620320	06/23/22	V01312	AT&T	898.20
620321	06/23/22	1457	COUSINS OFFICE FURN	143.38
620322	06/23/22	V01043	ENTERPRISE RENT-A-C	115.20
620324	06/23/22	0921W	ORION WASTE SOLUTIO	49.35
620326	06/23/22	0821AD	SPRINGDALE WATER &	23.73
620327	06/23/22	0821AD	SPRINGDALE WATER &	23.73
620328	06/23/22	0821AD	SPRINGDALE WATER &	26.47
620329	06/23/22	2015	TERI WILLIAMS MARTI	17.50
620323	06/23/22	0622A	ARKANSAS DEPT OF PA	211.80
620323	06/23/22	0622A	ARKANSAS DEPT OF PA	58.00
620323	06/23/22	0622A	ARKANSAS DEPT OF PA	16.00
620325	06/23/22	V01136	PREFERRED MEAL SYST	1,264.40
600160	06/24/22	1018	AR STATE TEACHER AS	8.25
600161	06/24/22	1010	EMPLOYEE BENEFITS D	8.93
600161	06/24/22	1010	EMPLOYEE BENEFITS D	84.26
600161	06/24/22	1010	EMPLOYEE BENEFITS D	116.73
600162	06/24/22	1014	METLIFE	9.29
600162	6/24/22	1014	METLIFE	9.30
600162	6/24/22	1014	METLIFE	9.85
600162	6/24/22	1014	METLIFE	12.16
600162	6/24/22	1014	METLIFE	7.51
600162	6/24/22	1014	METLIFE	34.85
600162	6/24/22	1014	METLIFE	0.95
600162	6/24/22	1014	METLIFE	6.54
600163	6/24/22	1471	TRANSAMERICA LIFE I	14.43
600164	6/24/22	1325	VISION SERVICE PLAN	7.16
600165	6/27/22	1000	<<<ELECTRONIC TAX T	155.74
600165	6/27/22	1000	<<<ELECTRONIC TAX T	331.81
600165	6/27/22	1000	<<<ELECTRONIC TAX T	665.94
600166	6/28/22	1132	DAVIS VISION, INC	3.57
600167	6/28/22	1010	EMPLOYEE BENEFITS D	27.57
600167	6/28/22	1010	EMPLOYEE BENEFITS D	360.11
600167	6/28/22	1010	EMPLOYEE BENEFITS D	421.30
600168	6/28/22	1014	METLIFE	31.52
600168	6/28/22	1014	METLIFE	55.39
600168	6/28/22	1014	METLIFE	25.80

RESPONSIVE EDUCATION ARKANSAS**Premier High School of Springdale**

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
600168	6/28/22	1014	METLIFE	4.75
600168	6/28/22	1014	METLIFE	9.75
600168	6/28/22	1014	METLIFE	13.42
600168	06/28/22	1014	METLIFE	14.10
600168	06/28/22	1014	METLIFE	14.92
600168	06/28/22	1014	METLIFE	17.77
600168	06/28/22	1014	METLIFE	19.86
600169	06/28/22	1471	TRANSAMERICA LIFE I	14.43
600170	06/28/22	1325	VISION SERVICE PLAN	15.50
620330	06/28/22	0921W	ORION WASTE Solutio	140.59
620331	06/28/22	SS2049	SHARON STREETT (STR	360.00
620332	06/28/22	0821AD	SPRINGDALE WATER &	23.73
620333	06/28/22	0821AD	SPRINGDALE WATER &	28.41
620334	06/28/22	0821AD	SPRINGDALE WATER &	26.47
620335	06/28/22	SK2099	STAGE KING LLC	340.00
620340	06/28/22	1020	COMMERCE BANK CREDI	3.20
620340	06/28/22	1020	COMMERCE BANK CREDI	3.20
620340	06/28/22	1020	COMMERCE BANK CREDI	63.73
620340	06/28/22	1020	COMMERCE BANK CREDI	67.49
620340	06/28/22	1020	COMMERCE BANK CREDI	73.96
620340	06/28/22	1020	COMMERCE BANK CREDI	164.84
620340	06/28/22	1020	COMMERCE BANK CREDI	38.08
620340	06/28/22	1020	COMMERCE BANK CREDI	32.00
620340	06/28/22	1020	COMMERCE BANK CREDI	16.00
620340	06/28/22	1020	COMMERCE BANK CREDI	148.97
620340	06/28/22	1020	COMMERCE BANK CREDI	208.83
620340	06/28/22	1020	COMMERCE BANK CREDI	220.08
620340	06/28/22	1020	COMMERCE BANK CREDI	235.08
620340	06/28/22	1020	COMMERCE BANK CREDI	100.00
620340	06/28/22	1020	COMMERCE BANK CREDI	31.34
620340	06/28/22	1020	COMMERCE BANK CREDI	48.64
620340	06/28/22	1020	COMMERCE BANK CREDI	60.00
620340	06/28/22	1020	COMMERCE BANK CREDI	(15.00)
600171	06/30/22	1000	<<<ELECTRONIC TAX T	221.06
600171	06/30/22	1000	<<<ELECTRONIC TAX T	447.02
600171	06/30/22	1000	<<<ELECTRONIC TAX T	104.56
600173	06/30/22	1012	STATE DEPT OF FINAN	427.64
600173	06/30/22	1012	STATE DEPT OF FINAN	131.57
600173	06/30/22	1012	STATE DEPT OF FINAN	167.44
V600172	06/30/22	1002	AR TEACHER RETIREME	326.80
V600172	06/30/22	1002	AR TEACHER RETIREME	699.25
V600172	06/30/22	1002	AR TEACHER RETIREME	95.14
V600172	06/30/22	1002	AR TEACHER RETIREME	410.73
V600172	06/30/22	1002	AR TEACHER RETIREME	112.84
V600172	06/30/22	1002	AR TEACHER RETIREME	591.26
V600172	06/30/22	1002	AR TEACHER RETIREME	2,465.57
V600172	06/30/22	1002	AR TEACHER RETIREME	126.11

RESPONSIVE EDUCATION ARKANSAS

Premier High School of Springdale

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	AMOUNT
620336	06/30/22	1278	JOSTENS INC	15.89
620336	06/30/22	1278	JOSTENS INC	19.71
620336	06/30/22	1278	JOSTENS INC	169.25
620336	06/30/22	1278	JOSTENS INC	245.38
620337	06/30/22	V01057	MARMIC FIRE & SAFET	101.75
620339	06/30/22	0821AG	SOUTHWESTERN ELECTR	312.38
620338	06/30/22	0622M	SOUTHEAST AR EDUCAT	20.00
620338	06/30/22	0622M	SOUTHEAST AR EDUCAT	40.00
			TOTAL	<u>\$ 296,069.36</u>

Premier High School of Springdale - 7242

Statement of Activities by Function for Period Ending June 30, 2022 State and CNP Funds

		<u>ADA</u>	<u>ADM</u>		
Original 07/01/21 Budget		NA	125		
Estimated Average		NA	82		
REVENUE		<u>Budget</u>	<u>YTD</u>	<u>Budget Balance</u>	<u>YTD%</u>
10000	Local Revenue	-	51,238	(51,238)	0%
10000	Blue Learning Donation	-	90,000	(90,000)	0%
31000	Grants-in-Aid	1,011,625	496,947	514,678	49%
45000	CNP Revenue	10,458	24,158	(13,700)	231%
Total Revenue		\$ 1,022,083	\$ 662,344	\$ 359,739	65%
FUNCTIONS					
1140	Regular Programs - High School	221,377	213,350	8,027	96%
1220	Resource Room	12,536	20,210	(7,674)	161%
1930	English as Second Language	5,026	4,928	98	98%
2112	Attendance Incentive	500	284	216	57%
2113	Social Work	500	-	500	0%
2134	Nursing	1,000	-	1,000	0%
2142	Psychological Testing	2,000	803	1,198	40%
2152	Speech Pathology	2,000	1,060	940	53%
2160	Physical/Occupational Therapy	1,000	640	360	64%
2213	Instructional Staff Training	6,900	4,148	2,752	60%
2230	Instruction-related Technology	9,600	10,852	(1,252)	113%
2240	Student Assessment	2,000	-	2,000	0%
2292	Special Ed Program Admin	18,264	4,617	13,647	25%
2293	CTE	500	-	500	0%
2311	Supv of Board Svs	1,000	360	640	36%
2315	Legal	3,150	360	2,790	11%
2321	Executive Administration	26,933	47	26,886	0%
2323	State Director	-	801	(801)	0%
2324	Director of Federal Programs	500	31	469	6%
2325	Director of Student Services	22,498	5,926	16,572	26%
2410	Office of the Principal Services	151,948	141,704	10,244	93%
2491	Graduation	2,000	1,407	593	70%
2501	Supervision of Business Services	107,830	-	107,830	0%
2510	Fiscal Services	350	261	89	75%
2530	Printing/Binding	5,000	320	4,680	6%
2540	R & D Services	37,509	-	37,509	0%
2560	Public Information Services	8,500	4,389	4,111	52%
2573	Personnel Information	2,500	2,448	52	98%
2576	Background Check	500	234	266	47%
2610	Operation of Buildings	157,900	157,433	467	100%
2611	Custodian	7,100	3,566	3,534	50%
2660	Security	100	-	100	0%
2720	Vehicle Operation	1,850	-	1,850	0%
3120	Food Prep & Dispens Svs	33,583	29,252	4,331	87%
Total Expenditures		\$ 853,954	\$ 609,433	\$ 244,521	71%
Net Surplus (Deficit)		\$ 168,129	\$ 52,911		



DIVISION OF ELEMENTARY & SECONDARY EDUCATION
SPECIAL EDUCATION
LOCAL SCHOOL DISTRICT APPLICATION
FOR IDEA PART B (611) & (619) FUNDS
FOR THE PROVISION OF
SPECIAL EDUCATION AND RELATED SERVICES
FOR SCHOOL YEAR 2022-2023

Founders Classical Academies of Arkansas

Name of Public Agency

1302 Melissa Dr., Ste. 100

Street or Mailing Address

Rhonda Bradford

Name of Contact Person Regarding Application

rbradford@responsiveedar.com

E-Mail Address

0442700

LEA Number

Bentonville

City

72712

Zip

501-472-0539

Phone Number

CVJ9XDL6K5C1

Unique Entity Identifier

STATEMENT OF INTENT

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

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

Rhonda Bradford

Name of Superintendent

Signature of Superintendent

Date Signed

Rich Cromwell

Name of Board President

Signature of Board President

Date Approved by Board

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS SCHOOL YEAR 2022-2023

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

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

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

**Special Education
Assurances and Agreements School-Age Services
Fiscal Year 2022-2023**

CERTIFICATION

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

Founders Classical Academies of Arkansas

Public Agency Name

R-L B 7-

Director/Superintendent's Signature

0442700

LEA #

5-20-22

Date


CERTIFICATION REGARDING LOBBYING

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

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

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

NAME OF APPLICANT Founders Classical Academies of Arkansas	PR/AWARD NUMBER AND/OR PROJECT NAME
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE Rhonda Bradford, Supt.	
SIGNATURE 	DATE 5-20-22

2022-2023 District Contact Information

Founders Classical Academies of Arkansas

LEA#/DISTRICT NAME

Rhonda Bradford

Superintendent

501-419-9109

Phone#

rbradford@responsiveedar.com

E-mail Address

Marla Pearson

Special Education Supervisor

479-806-1558

Phone#

rbradford@responsiveedar.com

E-mail Address

Katie Stephens

Business Manager

501-679-1480

Phone#

kstephens@responsiveedar.com

E-mail Address

Katie Stephens

Finance Clerk/Other

Phone#

E-mail Address



**DIVISION OF ELEMENTARY & SECONDARY EDUCATION
SPECIAL EDUCATION
LOCAL SCHOOL DISTRICT APPLICATION
FOR IDEA PART B (611) & (619) FUNDS
FOR THE PROVISION OF
SPECIAL EDUCATION AND RELATED SERVICES
FOR SCHOOL YEAR 2022-2023**

Premier High School of North Little Rock

Name of Public Agency

801 W. 29th St.

Street or Mailing Address

Rhonda Bradford

Name of Contact Person Regarding Application

rbradford@responsiveedar.com

E-Mail Address

6062700

LEA Number

North Little Rock 72114

City

Zip

501-472-0539

Phone Number

NL46K6H6JAM5

Unique Entity Identifier

STATEMENT OF INTENT

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

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

Rhonda Bradford

Name of Superintendent

Rhonda Bradford

Signature of Superintendent

5-20-22

Date Signed

Rich Cromwell

Name of Board President

Signature of Board President

Date Approved by Board

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

SCHOOL YEAR 2022-2023

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

**Special Education
Assurances and Agreements School-Age Services
Fiscal Year 2022-2023**

CERTIFICATION

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

Premier High School of North Little Rock

Public Agency Name

ALB7-

Director/Superintendent's Signature

6062700

LEA #

5-20-22

Date


CERTIFICATION REGARDING LOBBYING

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

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

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

NAME OF APPLICANT Premier High School of North Little Rock	PR/AWARD NUMBER AND/OR PROJECT NAME
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE Rhonda Bradford, Supt.	
SIGNATURE 	DATE 5-20-22

2022-2023 District Contact Information

Premier High School of North Little Rock

LEA#/DISTRICT NAME

Rhonda Bradford

Superintendent

501-419-9109

Phone#

rbradford@responsiveedar.com

E-mail Address

Marla Pearson

Special Education Supervisor

479-806-1558

Phone#

rbradford@responsiveedar.com

E-mail Address

Katie Stephens

Business Manager

501-679-1480

Phone#

kstephens@responsiveedar.com

E-mail Address

Katie Stephens

Finance Clerk/Other

Phone#

E-mail Address



**DIVISION OF ELEMENTARY & SECONDARY EDUCATION
SPECIAL EDUCATION
LOCAL SCHOOL DISTRICT APPLICATION
FOR IDEA PART B (611) & (619) FUNDS
FOR THE PROVISION OF
SPECIAL EDUCATION AND RELATED SERVICES
FOR SCHOOL YEAR 2022-2023**

Premier High Schools of Arkansas

6053700

Name of Public Agency

LEA Number

1621 MLK Dr.

Little Rock

72202

Street or Mailing Address

City

Zip

Rhonda Bradford

501-472-0539

Name of Contact Person Regarding Application

Phone Number

rbradford@responsiveedar.com

J77FEQB4H8J4

E-Mail Address

Unique Entity Identifier

STATEMENT OF INTENT

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Rhonda Bradford

Rich Cromwell

Name of Superintendent

Name of Board President

Signature of Superintendent

Signature of Board President

Date Signed

Date Approved by Board

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

SCHOOL YEAR 2022-2023

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

**Special Education
Assurances and Agreements School-Age Services
Fiscal Year 2022-2023**

CERTIFICATION

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

Premier High Schools of Arkansas

Public Agency Name

R-L B 7-

Director/Superintendent's Signature

6053700

LEA #

5-20-22

Date


CERTIFICATION REGARDING LOBBYING

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

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

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

NAME OF APPLICANT	PR/AWARD NUMBER AND/OR PROJECT NAME
Premier High Schools of Arkansas	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Rhonda Bradford, Supt.	
SIGNATURE	DATE
	5-20-22

2022-2023 District Contact Information

Premier High Schools of Arkansas

LEA#/DISTRICT NAME

Rhonda Bradford

Superintendent

501-419-9109

Phone#

rbradford@responsiveedar.com

E-mail Address

Marla Pearson

Special Education Supervisor

479-806-1558

Phone#

rbradford@responsiveedar.com

E-mail Address

Katie Stephens

Business Manager

501-679-1480

Phone#

kstephens@responsiveedar.com

E-mail Address

Katie Stephens

Finance Clerk/Other

Phone#

E-mail Address



DIVISION OF ELEMENTARY & SECONDARY EDUCATION
SPECIAL EDUCATION
LOCAL SCHOOL DISTRICT APPLICATION
FOR IDEA PART B (611) & (619) FUNDS
FOR THE PROVISION OF
SPECIAL EDUCATION AND RELATED SERVICES
FOR SCHOOL YEAR 2022-2023

Premier High School of Springdale

Name of Public Agency

693 White Rd.

Street or Mailing Address

Rhonda Bradford

Name of Contact Person Regarding Application

rbradford@responsiveedar.com

E-Mail Address

7242700

LEA Number

Springdale

City

72762

Zip

501-472-0539

Phone Number

LL7YF2AD94F5

Unique Entity Identifier

STATEMENT OF INTENT

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

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

Rhonda Bradford

Name of Superintendent

R. L. B. 7-

Signature of Superintendent

5-20-22

Date Signed

Rich Cromwell

Name of Board President

Signature of Board President

Date Approved by Board

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS SCHOOL YEAR 2022-2023

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

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

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

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

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

SPECIAL EDUCATION ASSURANCES AND AGREEMENTS

(Continue)

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

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

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

**Special Education
Assurances and Agreements School-Age Services
Fiscal Year 2022-2023**

CERTIFICATION

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

Premier High School of Springdale

Public Agency Name

R-L B 7-

Director/Superintendent's Signature

7242700

LEA #

5-20-22

Date


CERTIFICATION REGARDING LOBBYING

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

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

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

NAME OF APPLICANT	PR/AWARD NUMBER AND/OR PROJECT NAME
Premier High School of Springdale	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Rhonda Bradford, Supt.	
SIGNATURE	DATE
	5-20-22

2022-2023 District Contact Information

Premier High School of Springdale

LEA#/DISTRICT NAME

Rhonda Bradford

Superintendent

501-419-9109

Phone#

rbradford@responsiveedar.com

E-mail Address

Marla Pearson

Special Education Supervisor

479-806-1558

Phone#

rbradford@responsiveedar.com

E-mail Address

Katie Stephens

Business Manager

501-679-1480

Phone#

kstephens@responsiveedar.com

E-mail Address

Katie Stephens

Finance Clerk/Other

Phone#

E-mail Address

2022-2023 School Calendar

ResponsiveEd[®] ARKANSAS

Student Holidays

July 4	Independence Day
Sep 5	Labor Day
Oct 13 - 14	Fall Break
Nov 21 - 25	Thanksgiving Break
Dec 22 - Jan 3	Christmas Break
Jan 16	Martin Luther King, Jr. Day
Feb 17	Staff Development
Feb 20	President's Day
Mar 20 - 24	Spring Break
Apr 7	Professional Development Flex Day
May 29	Memorial Day

Make Up Days (Act 1469)

Jun 5-9 (AMI / Snow Days 1-5)

Parent Teacher Conferences

Oct 12
Feb 16

Attendance/Grade Reporting Periods

1st Quarter	08/22/22 - 10/20/22	42
2nd Quarter	10/21/22 - 01/06/23	39
3rd Quarter	01/09/23 - 03/17/23	47
4th Quarter	03/27/22 - 06/02/21	50

Total Instructional Days 178
Total Teacher Days 192



FOUNDERS
Classical Academy.



PREMIER
HIGH SCHOOL.

July 2022						
S	M	T	W	T	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 2022						
S	M	T	W	T	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 2022						
S	M	T	W	T	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 2022						
S	M	T	W	T	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 2022						
S	M	T	W	T	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 2022						
S	M	T	W	T	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 2023						
S	M	T	W	T	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 2023						
S	M	T	W	T	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 2023						
S	M	T	W	T	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 2023						
S	M	T	W	T	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 2023						
S	M	T	W	T	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 2023						
S	M	T	W	T	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	

Teacher Professional Development

Aug 8 - 19

Oct 13

Jan 3

Feb 17

Oct 14, Feb 20, Apr 7 - Flex Days for those who have completed PD requirements

Teacher Work Days

Aug 12

Jun 5

Details

Board Approved:

Last Updated: 07/27/2022

Early Release at 1pm
School Closed
Teacher Work Day
Teacher PD



PD / Flex Day
Parent Teacher Conferences
Snow Make-Up Day
First & Last Day of Semesters

Arkansas Graduation Requirements

English Language Arts - 4 credits

- English 9
- English 10
- English 11
- English 12

Mathematics - 4 credits

- Algebra I – 1 credit
- Geometry – 1 credit
- Algebra II* – 1 credit
- ADE approved fourth math or Computer Science Flex – 1 credit

Science - 3 credits

- ADE approved biology – 1 credit
- ADE approved physical science – 1 credit
- ADE approved third science or Computer Science Flex – 1 credit

Social Studies - 3 credits

- US History – 1 credit
- World History – 1 credit
- Civics – ½ credit
- Economics and Personal Finance – ½ credit

Oral Communication – ½ credit

Physical Education – ½ credit

Health & Safety – ½ credit

Fine Arts – ½ credit

Career Focus or Additional Content – 6 credits

Additional requirements

- State Minimum of 22 graduation credits
- Students must complete a digital course for credit
- Students must earn a credit in a course that includes personal & family finance after grade 9
- Students must pass the Arkansas Civics' Exam
- Students must complete hands-on CPR training

* Algebra II and/or fourth math may be replaced by another approved course if Smart Core is waived.

Legislative Requirements

Connected directly to Curriculum and Instruction Requirements

A.C.A. § 6-16-101 Celebrate Freedom Week

A.C.A. § 6-16-105 Flag Etiquette

A.C.A. § 6-16-111 Morals, manners, patriotism and business integrity

A.C.A. § 6-16-121 Historical Contributions made by African Americans

A.C.A. § 6-16-124 Arkansas History

A.C.A. § 6-16-126 Food borne illness in health

A.C.A. § 6-16-132 PE credit

A.C.A. § 6-16-135 Personal Finance

A.C.A. § 6-16-139 Technology Curriculum

A.C.A. § 6-16-143 CPR

A.C.A. § 6-16-147 Computer Science

A.C.A. § 6-16-148 Required review of US History from Col.-1890 in multiple courses

A.C.A. § 6-16-149 US Citizenship Test

A.C.A. § 6-16-501 Organ Donor instruction in health

A.C.A. § 6-16-1004 Dating Violence in health

A.C.A. § 6-16-1202 AP Course requirements (4)

A.C.A. § 6-16-1406 Digital Learning Credit required

A.C.A. § 6-15-2012 Transitional Courses

Standards Development:

A.C.A. § 6-15-2906 Arkansas Academic Standards

Arkansas Department of Education

Four Capitol Mall
Little Rock, AR
501-682-4475

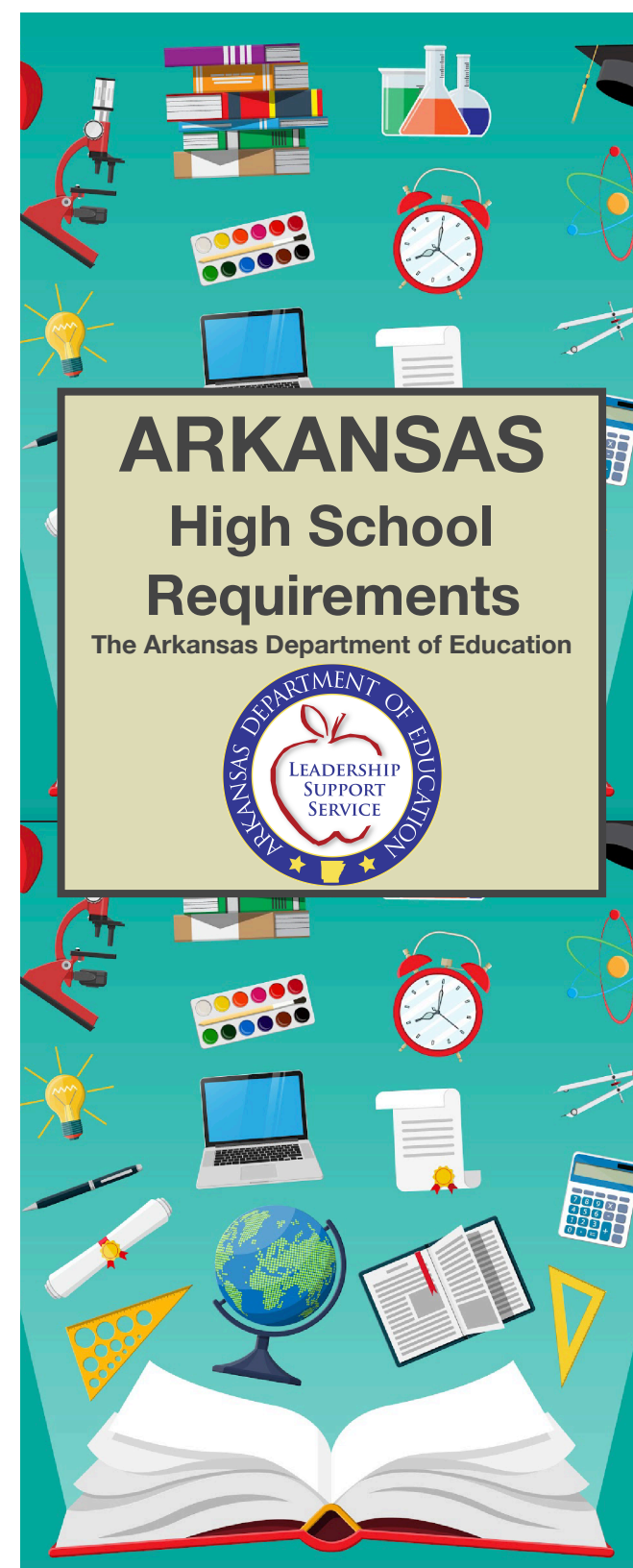
Division of Learning Services

Stacy Smith, Assistant Commissioner
stacy.smith@arkansas.gov

Curriculum Support Unit

Anthony Owen, STEM
anthony.owen@arkansas.gov

Thomas Coy, Humanities
thomas.coy@arkansas.gov



Courses Required to be Offered at all Arkansas High Schools - (38 Credits)

English Language Arts 6 credits

English 9 (410000) 1 credit
English 10 (411000) 1 credit
English 11 (412000) 1 credit
English 12 (413000) 1 credit
Oral Communication A (414000) ½ credit
ADE approved ELA 1 ½ credits from the list:

Critical Reading I (419110)
Creative Writing (417010) ½ credit
Debate I (414050)
Dramatic Literature A (416110) ½ credit
Forensics I (414020)
Journalism I (415000)
Transitional Literacy Ready (496030)
Approved AP* and IB offerings

Mathematics 6 credits

Algebra I (430000) 1 credit
Geometry (431000) 1 credit
Algebra II (432000) 1 credit
Pre-Calculus (433000) 1 credit
ADE approved Math 2 credits from the list:

Adv. Topics and Modeling in Math (439050)
Algebra III (439070)
Calculus (434010)
Math Applications and Algorithms (439080)
Quantitative Literacy (439120)
Statistics (439090)
Math Ready (439110)
Approved AP* and IB offerings

Science 5 credits

Physical Science Integrated (423000) 1 credit
Biology Integrated (420000) 1 credit
Chemistry Integrated (421000) 1 credit
ADE approved Science 2 credits from the list:

Astronomy (425050)
Chemistry II (421010)
Earth Science (425020)
Environmental Science (424020)
Anatomy/Physiology (424030)
Physics (422000)
Approved AP* and IB offerings
Approved course approval

Social Studies 4 credits

US History Since 1890 (470000) 1 credit
World History Since 1450 (471000) 1 credit
Civics (472000) ½ credit
Economics and Personal Finance (474300) ½ credit
ADE approved Social Studies 1 credit from the list:

Arkansas History (473000) ½ credit
African American History (474700) ½ credit
Psychology (474400) ½ credit
Sociology (474500) ½ credit
United States Government (474100) ½ credit
World Geography (474600) ½ credit
Approved AP* and IB offerings

Career Education 9 credits

Three Programs of Study representing three (3) of the following occupational areas.

Agriculture Science and Technology
Business and Marketing Technology
Family and Consumer Sciences
Trade and Industry
Science, Technology, Engineering, and Mathematics

Physical Education and Health 1 ½ credits

Physical Education 1 credit (or combination of two 1/2 credits)
Health & Safety (480000) ½ credit

Foreign Language 2 credits

Foreign Language (2 credits of the same language)

Computer Science 1 credit

Sequential combination of HS CS Level 1 and HS CS Level 2 courses

Fine Arts 3½ credits

Visual Art (450) 1 credit

Visual Art I (450000)

Instrumental Music (451) 1 credit

Band I (451000)
Jazz Band I (451200)
Orchestra I (451100)

Vocal Music (452) 1 credit

Vocal Music I (452000)

ADE approved Fine Arts ½ credit

Any Visual Art (450)
Any Instrumental Music (451)
Any Vocal Music (452)
Dance I (459200)
Music Technology (459020)
Music Theory (459010)
Stagecraft I (459240)
Theatre I (459100)
Approved AP and IB offerings

Schools must offer:

- 38 unique courses even if a course falls into two categories
- a transitional course
- AP courses in endorsed areas*
- courses selected from the list above

Schools may submit a request for other courses to meet the 38 through the Course Approval System



--Community Service Learning Community Partner Application for Local and State Board Approval

School District Information

- Name of the School District Initiating this application: Premier High School Springdale
- Name of the district/school licensed faculty supervisor(s) with whom non-profit/community organizations will be working: April Moore

Community Partner Information

- Name of non-profit/ community organization: Compassion House
- Name of Director/ Contact Person: Jennifer Samuel Christina Alleman
- Address: [6045 County Rd 56, Springdale, AR](#)
- Phone Number: 479-419-9100
- Email Address: jennifer.compassionhouse@gmail.com,
christina.compassionhouse@gmail.com
- Hours of operation: 24 hours/7 days a week
- What is the mission of the non-profit/community organization?
We work closely with each resident by providing intensive case management to develop growth plans with goals that are individualized to that resident regarding education, initiative and accountability, life skills, employment, managing money, support network, substance abuse, physical health, emotional/mental health, time management, housing stability, and legal issues.
Our primary purpose is to empower pregnant teens in crisis by providing housing, case management, education, and life skills to help each resident succeed and be a healthy contributor in the community.
- What service(s) does the non-profit/community organization provide?
Each resident will receive counseling, housing, access to clothing, food, personal hygiene items. They will be matched with a labor coach and mentor. They will be set up with a program completion guide that outlines classes they will attend and sets up goals specific to their needs including life skills in the categories of financial literacy, workforce development, parenting/relationships, and healthy living.
- Please describe the volunteer activities students will participate in at the non-profit/community organization and how those activities may connect to curriculum learning goals. The Act 648 implementation guide x procedures and policies to ensure the safety of student volunteers?
[Volunteer - Compassion House](#) - List and descriptions of each volunteer position.

Baby Barn Team

If you have a love for retail, organization, and resources this volunteer role is for you! Our baby barn is set up to help our moms get the resources they need for their new babies. They earn Compassion Cash to "buy" items for their growing family like diapers, high chairs, clothing, and supplies. Our volunteers help organize and sort items in the Baby Barn, be there to help our Moms shop, and make sure they have a wonderful experience.

Internships

We have various internships available for students who would like to expand their knowledge in the fields of case management, social work, marketing & communication, and business.

Buildings & Grounds Support

Serve in various roles of maintaining different grounds-keeping from mowing, landscaping, pest control, handy man services, etc.

Encouragers

Our Encouragers help in various ways from assembling welcome baskets for our new Moms when they arrive that include hygiene products (we provide items), to sending them encouraging notes throughout the year, helping host birthday parties and Mother's Day events or other holiday themed ideas, to helping with transportation. This role is for people who like to encourage and show compassion to our moms and their babies.

By working with Compassion House students will have a greater sense of community and belonging. Growing in awareness of community needs is a direct connection to curriculum learning goals. Curriculum may be cross curricular and will be aided with the use of structured, reflective journals. Research has shown that students who earn CSL credit will have greater engagement in school and an improved GPA. Ideally we would like for our students to feel empowered and take on leadership roles, learn to be dependable, and make a positive impact in someone else's life.

Student mentors at outside organizations will have to pass a rigorous background check as part of our CSL or internship process. The CSL Coordinator is responsible for a "setup meeting" where they collect the information for a background check, assess the safety and suitability of the site, and run through the procedures surrounding the placement (travel arrangements, "work" hours, etc..).

- List any special considerations of the non-profit/community organization.

Local School Board approval of this site as a district partner

Signature of school board president

Date of meeting at which site was approved

Return completed application and this form to

Amber Pirnique
Disciplinary Literacy Program Manager
Social Studies Specialist
Curriculum Support Services
Division of Elementary and Secondary Education
Email: Amber.Pirnique@ade.arkansas.gov
Four Capitol Mall
Mail Slot #15
Little Rock, Arkansas 72201

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

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

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

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

Founders Classical Academies of Arkansas	0442700
DISTRICT NAME	LEA NUMBER

CERTIFICATIONS



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

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

GENERAL ASSURANCES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TITLE III, PART A – Language Acquisition and Language Enhancement

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

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

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

TITLE IV, PART A – STUDENT SUPPORT AND ACADEMIC ENRICHMENT

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

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

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

4. Are implementing targeted support and improvement plans as described in section 1111(d)(2) (i.e., have consistently underperforming student subgroups); or
5. Are identified as a persistently dangerous public elementary school or secondary school under section 8532. (ESEA section 4106(d).

- B. Consult with a range of stakeholders during the design and development of the program (ESEA section 4106(c)(1). LEAs must additionally continue to consult with stakeholders to improve program activities and to coordinate implementation with other related activities in the community. (ESEA 4106(c)(2).

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

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

1. Not less than 20 percent of funds to support one or more of the activities authorized under section 4107 pertaining to well-rounded educational opportunities;
 2. Not less than 20 percent of funds to support one or more activities authorized under section 4108 pertaining to safe and healthy students; and
 3. A portion of funds to support one or more activities authorized under section 4109(a) pertaining to the effective use of technology.
- C. Use not more than 15 percent of funds designated for supporting the effective use of technology to purchase technology infrastructure, including devices, equipment, software, and digital content.
- D. Comply with section 8501-8504, regarding equitable participation of private school children and teachers. (ESEA section 4106(e)(2)(B)).
- E. The LEA or consortium will comply with section 8501 (regarding equitable participation by private school children and teachers);
- F. The LEA or consortium will annually report to the State for inclusion in the report described in section 4104(a) (2) how funds are being used under this subpart to meet the requirements of subparagraphs (C) through (E).
- G. SPECIAL RULE.—Any local educational agency receiving an allocation under section 4105(a)(1) in an amount less than \$30,000 shall be required to provide only one of the assurances described in subparagraphs (C), (D), and (E) of subsection(e)(2).
- H. Gun-Free Schools Act (GFSA) (Section 8561)
1. The LEA has a Gun Free School Policy as required by A.C.A. §6-21-608.
 2. The LEA will report required data elements in APSCN. (Section 8561(d)(2)) (i.e., name of school, number of students expelled and type of firearm, etc.)
- I. Non-Smoking Policy for Children's Services (Section 8573)
1. The LEA has a policy prohibiting smoking, the use of tobacco or tobacco products, or the use of e-cigarettes as required by A.C.A. §6-21-609.

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



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

- A. The local educational agency will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.

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

BOARD APPROVAL AND SUPERINTENDENTS SIGNATURE

The School Board of FCA of Arkansas School District approved and recorded in its minutes the set of assurances stated above at a meeting held on Aug 8, 2022 and further authorized the Superintendent to sign such assurances as required by Section 8306 and to submit a budget to the Arkansas Department of Education as required.

Please sign and date:

	<u>Aug 8, 2022</u>
SUPERINTENDENT SIGNATURE	DATE

<u>Rhonda Bradford</u>
PRINT OR TYPE SUPERINTENDENT NAME

NOTE: Make sure that each program section mentioned in this document has been checked or initialed that is applicable to the district. Once SOA has been signed and school board meeting listed, upload this document into the 2022-23 Form Upload folder in the Indistar software.

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

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

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

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

Premier High Schools of Arkansas	6053700
DISTRICT NAME	LEA NUMBER

CERTIFICATIONS



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

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

GENERAL ASSURANCES

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

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

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

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

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

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

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

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

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

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

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


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

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

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


TITLE III, PART A – Language Acquisition and Language Enhancement

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

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

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

TITLE IV, PART A – STUDENT SUPPORT AND ACADEMIC ENRICHMENT

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

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

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

4. Are implementing targeted support and improvement plans as described in section 1111(d)(2) (i.e., have consistently underperforming student subgroups); or
5. Are identified as a persistently dangerous public elementary school or secondary school under section 8532. (ESEA section 4106(d).

- B. Consult with a range of stakeholders during the design and development of the program (ESEA section 4106(c)(1). LEAs must additionally continue to consult with stakeholders to improve program activities and to coordinate implementation with other related activities in the community. (ESEA 4106(c)(2).

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

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

1. Not less than 20 percent of funds to support one or more of the activities authorized under section 4107 pertaining to well-rounded educational opportunities;
 2. Not less than 20 percent of funds to support one or more activities authorized under section 4108 pertaining to safe and healthy students; and
 3. A portion of funds to support one or more activities authorized under section 4109(a) pertaining to the effective use of technology.
- C. Use not more than 15 percent of funds designated for supporting the effective use of technology to purchase technology infrastructure, including devices, equipment, software, and digital content.
- D. Comply with section 8501-8504, regarding equitable participation of private school children and teachers. (ESEA section 4106(e)(2)(B)).
- E. The LEA or consortium will comply with section 8501 (regarding equitable participation by private school children and teachers);
- F. The LEA or consortium will annually report to the State for inclusion in the report described in section 4104(a) (2) how funds are being used under this subpart to meet the requirements of subparagraphs (C) through (E).
- G. SPECIAL RULE.—Any local educational agency receiving an allocation under section 4105(a)(1) in an amount less than \$30,000 shall be required to provide only one of the assurances described in subparagraphs (C), (D), and (E) of subsection(e)(2).
- H. Gun-Free Schools Act (GFSA) (Section 8561)
1. The LEA has a Gun Free School Policy as required by A.C.A. §6-21-608.
 2. The LEA will report required data elements in APSCN. (Section 8561(d)(2)) (i.e., name of school, number of students expelled and type of firearm, etc.)
- I. Non-Smoking Policy for Children's Services (Section 8573)
1. The LEA has a policy prohibiting smoking, the use of tobacco or tobacco products, or the use of e-cigarettes as required by A.C.A. §6-21-609.

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



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

- A. The local educational agency will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.

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

BOARD APPROVAL AND SUPERINTENDENTS SIGNATURE

The School Board of PHS of Arkansas School District approved and recorded in its minutes the set of assurances stated above at a meeting held on Aug 8, 2022 and further authorized the Superintendent to sign such assurances as required by Section 8306 and to submit a budget to the Arkansas Department of Education as required.

Please sign and date:

<u>R-L B 7 -</u>	<u>Aug 8, 2022</u>
SUPERINTENDENT SIGNATURE	DATE

<u>Rhonda Bradford</u>
PRINT OR TYPE SUPERINTENDENT NAME

NOTE: Make sure that each program section mentioned in this document has been checked or initialed that is applicable to the district. Once SOA has been signed and school board meeting listed, upload this document into the 2022-23 Form Upload folder in the Indistar software.

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

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

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

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

Premier High School Springdale DISTRICT NAME	7242700 LEA NUMBER
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CERTIFICATIONS



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

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

GENERAL ASSURANCES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TITLE III, PART A – Language Acquisition and Language Enhancement

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

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

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

TITLE IV, PART A – STUDENT SUPPORT AND ACADEMIC ENRICHMENT

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

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

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

4. Are implementing targeted support and improvement plans as described in section 1111(d)(2) (i.e., have consistently underperforming student subgroups); or
5. Are identified as a persistently dangerous public elementary school or secondary school under section 8532. (ESEA section 4106(d).

- B. Consult with a range of stakeholders during the design and development of the program (ESEA section 4106(c)(1). LEAs must additionally continue to consult with stakeholders to improve program activities and to coordinate implementation with other related activities in the community. (ESEA 4106(c)(2).

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

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

1. Not less than 20 percent of funds to support one or more of the activities authorized under section 4107 pertaining to well-rounded educational opportunities;
 2. Not less than 20 percent of funds to support one or more activities authorized under section 4108 pertaining to safe and healthy students; and
 3. A portion of funds to support one or more activities authorized under section 4109(a) pertaining to the effective use of technology.
- C. Use not more than 15 percent of funds designated for supporting the effective use of technology to purchase technology infrastructure, including devices, equipment, software, and digital content.
- D. Comply with section 8501-8504, regarding equitable participation of private school children and teachers. (ESEA section 4106(e)(2)(B)).
- E. The LEA or consortium will comply with section 8501 (regarding equitable participation by private school children and teachers);
- F. The LEA or consortium will annually report to the State for inclusion in the report described in section 4104(a) (2) how funds are being used under this subpart to meet the requirements of subparagraphs (C) through (E).
- G. SPECIAL RULE.—Any local educational agency receiving an allocation under section 4105(a)(1) in an amount less than \$30,000 shall be required to provide only one of the assurances described in subparagraphs (C), (D), and (E) of subsection(e)(2).
- H. Gun-Free Schools Act (GFSA) (Section 8561)
1. The LEA has a Gun Free School Policy as required by A.C.A. §6-21-608.
 2. The LEA will report required data elements in APSCN. (Section 8561(d)(2)) (i.e., name of school, number of students expelled and type of firearm, etc.)
- I. Non-Smoking Policy for Children's Services (Section 8573)
1. The LEA has a policy prohibiting smoking, the use of tobacco or tobacco products, or the use of e-cigarettes as required by A.C.A. §6-21-609.

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



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

- A. The local educational agency will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.

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

BOARD APPROVAL AND SUPERINTENDENTS SIGNATURE

The School Board of PHS Springdale School District approved and recorded in its minutes the set of assurances stated above at a meeting held on Aug 8, 2022 and further authorized the Superintendent to sign such assurances as required by Section 8306 and to submit a budget to the Arkansas Department of Education as required.

Please sign and date:

<u>R L B 7 -</u>	<u>Aug 8, 2022</u>
SUPERINTENDENT SIGNATURE	DATE

<u>Rhonda Bradford</u>
PRINT OR TYPE SUPERINTENDENT NAME

NOTE: Make sure that each program section mentioned in this document has been checked or initialed that is applicable to the district. Once SOA has been signed and school board meeting listed, upload this document into the 2022-23 Form Upload folder in the Indistar software.

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

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

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

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

Premier High School North Little Rock	6062700
DISTRICT NAME	LEA NUMBER

CERTIFICATIONS



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

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

GENERAL ASSURANCES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TITLE III, PART A – Language Acquisition and Language Enhancement

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

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

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

TITLE IV, PART A – STUDENT SUPPORT AND ACADEMIC ENRICHMENT

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

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

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

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

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

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

1. Not less than 20 percent of funds to support one or more of the activities authorized under section 4107 pertaining to well-rounded educational opportunities;
 2. Not less than 20 percent of funds to support one or more activities authorized under section 4108 pertaining to safe and healthy students; and
 3. A portion of funds to support one or more activities authorized under section 4109(a) pertaining to the effective use of technology.
- C. Use not more than 15 percent of funds designated for supporting the effective use of technology to purchase technology infrastructure, including devices, equipment, software, and digital content.
- D. Comply with section 8501-8504, regarding equitable participation of private school children and teachers. (ESEA section 4106(e)(2)(B)).
- E. The LEA or consortium will comply with section 8501 (regarding equitable participation by private school children and teachers);
- F. The LEA or consortium will annually report to the State for inclusion in the report described in section 4104(a) (2) how funds are being used under this subpart to meet the requirements of subparagraphs (C) through (E).
- G. SPECIAL RULE.—Any local educational agency receiving an allocation under section 4105(a)(1) in an amount less than \$30,000 shall be required to provide only one of the assurances described in subparagraphs (C), (D), and (E) of subsection(e)(2).
- H. Gun-Free Schools Act (GFSA) (Section 8561)
1. The LEA has a Gun Free School Policy as required by A.C.A. §6-21-608.
 2. The LEA will report required data elements in APSCN. (Section 8561(d)(2)) (i.e., name of school, number of students expelled and type of firearm, etc.)
- I. Non-Smoking Policy for Children's Services (Section 8573)
1. The LEA has a policy prohibiting smoking, the use of tobacco or tobacco products, or the use of e-cigarettes as required by A.C.A. §6-21-609.

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



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

- A. The local educational agency will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.

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

BOARD APPROVAL AND SUPERINTENDENTS SIGNATURE

The School Board of PHS North Little Rock School District approved and recorded in its minutes the set of assurances stated above at a meeting held on Aug 8, 2022 and further authorized the Superintendent to sign such assurances as required by Section 8306 and to submit a budget to the Arkansas Department of Education as required.

Please sign and date:

<u>R L B 7 -</u>	<u>Aug 8, 2022</u>
SUPERINTENDENT SIGNATURE	DATE

<u>Rhonda Bradford</u>
PRINT OR TYPE SUPERINTENDENT NAME

NOTE: Make sure that each program section mentioned in this document has been checked or initialed that is applicable to the district. Once SOA has been signed and school board meeting listed, upload this document into the 2022-23 Form Upload folder in the Indistar software.

RELATIONSHIP AGREEMENT

THIS RELATIONSHIP AGREEMENT ("Agreement") is dated effective as of August 8, 2022, (the "Effective Date"), between Bright Thinker d/b/a/ Blue-X Virtual Learning, a for-profit Texas corporation wholly owned by ResponsiveEd ("BLX"), and RESPONSIVEED ARKANSAS, a Texas not-for-profit corporation ("RAR"); RAR and BLX collectively, the "Parties," and each individually, a "Party." **Agreement is subject to approval by the Arkansas Department of Education (ADE) and shall not be enforceable until such time as written approval has been granted.**

RECITALS

- A. WHEREAS, BLX is knowledgeable and experienced in operating and promoting web-based distance learning programs; and
- B. WHEREAS, RAR has obtained the charters for, and successfully operates, a number of charter schools in the State of Arkansas, and desires to partner with BLX to establish a technology-enabled school program serving the needs of students in grades three through twelve, located in the geographic boundaries in which RAR has approval to operate charter schools, both currently and in the future, to be known as "Arkansas Premier Online" and "Arkansas Founders Academy Online", collectively referred to as "Arkansas Virtual" ("ARV"). ARV will be a rigorous, comprehensive school program, providing students with a high-quality program that meets and exceeds all state regulations governing virtual schooling (the "Program"); and
- C. WHEREAS, RAR and BLX desire to develop a relationship, utilizing the strengths of each Party in the operation of the Program to expand RAR's reach to the students living in the geographic boundaries in which RAR has approval to operate charter schools. RAR wishes to engage BLX to provide certain services and products that will enhance the Program's operation as described in this Agreement; and

NOW THEREFORE, in consideration of the foregoing premises, of the covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. General Services and Operations

1.1. General Services: Engagement and Appointment

RAR hereby engages BLX to provide, and BLX agrees to provide certain Services (as defined hereafter in Section 1.2) to the Program, including services related to the operation and promotion of the Program during the Term (as

defined hereafter in Section 9. 1). In performing its services pursuant to this Agreement, the Parties acknowledge and agree that BLX is an independent contractor and not an instrumentality of RAR within the meaning of Arkansas law.

1.2. Authority and Duties of BLX

- 1.2.1. Subject to the limitations set forth herein and the oversight of RAR, BLX shall provide the services and products described in Exhibit A (the "Services"), which is attached hereto and incorporated herein for all purposes.
- 1.2.2. Subject to the limitations set forth herein, BLX shall be responsible to RAR for the performance of all requirements and activities as set forth in all federal, state, and local laws and regulations relating to the operation of the Program, including, but not limited to, Arkansas law ("Applicable Law").
- 1.2.3. The Program shall consist of two sub-programs: a College Prep Program and an Alternative Program. These programs are described in Exhibit A.
- 1.2.4. BLX reserves the right to subcontract any and all aspects of the Services it provides to the Program. BLX shall provide names and other information available to BLX regarding particular subcontractors to RAR upon written request. BLX's right to subcontract its Services under this Agreement shall not relieve BLX of its obligations to perform any such subcontracted Services, and any such subcontractors shall be subject to all terms and conditions of this Agreement.
- 1.2.5. All contracts, subcontracts and other agreements entered into by BLX in connection with the Services that shall be provided by BLX under this Agreement shall be entered into by BLX, on its own behalf and under its own name, and BLX shall be solely responsible for all obligations thereunder, it being understood by the Parties that the Program is an instrumentality of RAR pursuant to Arkansas law, and is not a separate legal entity which BLX has authority to bind or obligate. BLX and RAR shall have no authority to bind the other except as otherwise expressly stated in this Agreement.

1.3. Authority and Duties of RAR: Cooperation with BLX

RAR shall have the full power and authority to oversee the operation of the Program and, without limiting the generality of the foregoing, shall have the specific duties and obligations set forth in Exhibit A. In exercising its power and authority over the operation of the Program, RAR shall approve curriculum to be used by BLX in the Program, subject to RAR's approval which shall not be unreasonably withheld, conditioned or delayed. RAR shall take reasonable actions, and shall execute and deliver all agreements, documents, or instruments reasonably necessary to enable BLX to perform its duties and obligations hereunder.

1.4. Public Statements

The Parties shall coordinate with one another on all public statements regarding the Program, their contractual relationship as set forth in this Agreement, and the performance by either of them of their respective obligations hereunder. Notwithstanding the foregoing, BLX may make periodic modifications and updates to the Program website and related materials without the consent of RAR as it relates to normal and routine updates, and in compliance with existing Arkansas law.

2. Revenues and Compensation

2.1. Program Revenues and Shares

"Program Revenues" will consist of all standard base state-funding received by RAR pursuant or related to the school year in which the Program is offered, for each student enrolled in the Program. All Program Revenues shall flow through RAR and shall be deposited into depository accounts owned by RAR under Applicable Law. Funds received by RAR for special education, other special programs, or special grant funds are additional to the standard base state-funding and not included in Program Revenues.

2.1.1. RAR Program Revenue Share:

2.1.1.1. In the event the Program receives an unacceptable rating according to applicable state rating systems, BLX will collaborate with RAR to develop an acceptable plan for program improvement. Should additional personnel be required, BLX will assume responsibility for the costs. If, at the end of the following school year, the program continues to receive an unacceptable rating, RAR will retain an additional 3% of program costs in order to develop a supplemental internal support program to

address the issue(s). BLX and RAR will maintain a collaborative relationship as programs are developed and implemented for program improvement.

2.1.2. BLX Program Revenue Share:

- 2.1.2.1. BLX will receive 85% of all Program Revenues associated with all students enrolled in the Program.
- 2.1.2.2. As an incentive for high performance, RAR will disburse an additional 5% of all Program Revenues associated with all students enrolled in the individual programs to BLX if eighty-five percent (85%) of eligible students in the College Prep Program or sixty percent (60%) of eligible students in the Alternative Program pass the state authorized standardized tests. Eligible students are limited to those for which the charter is accountable or would be accountable under standard conditions. The calculation will be based on the total number of tests taken, regardless of subject. Disbursement of incentive will be made within forty-five (45) days of the last day of the school year.
- 2.1.2.3. Except as otherwise provided under Sections 2.1 or 4.5 of this Agreement, RAR shall disburse all Program Revenues due, pursuant to Section 2.1.2, to BLX.
- 2.1.2.4. In each school year, all disbursements owed to BLX shall be due from RAR within thirty (30) days following the end of each month. Adjustments to the payment schedule may be made with agreement by both parties in writing.
- 2.1.2.5. The Parties understand and agree that adjustments in Program Revenues may be necessary and occur due to changes in state and federal appropriations, if any. The Parties understand and agree that the payment made to BLX will be adjusted to reflect any such adjustment(s), whether as an increase or reduction in the Program Revenues. If an adjustment is made by the state at the end of a school year that results in a reduction in Program Revenues for the Program during that school year, BLX agrees to reimburse RAR, for such funds already received by BLX, within forty-five (45) business days of receipt of written notice from RAR. If an adjustment is made by the state at the end of a school year that results in an increase in Program Revenues for the Program during that school year, RAR agrees to disperse the

additional funds due to BLX within forty-five (45) days of receipt of such funds by RAR.

2.2. Assumptions of Risk

The Parties each specifically recognize and assume the risk that the Program Revenue share arrangement described in Section 2.1 above may not allow the Party to operate profitably, nor to fully cover its costs of providing its required services and obligations to the operation of the Program under this Agreement during any given period.

3. Books, Records, and Reports

3.1. Reports Required by Applicable Law

RAR shall retain ultimate responsibility for all filings required as the holder of the Program's state authorization. BLX shall, in a timely and diligent manner, assist RAR in the preparation of all filings required by Applicable Law to be prepared and/or filed in connection with the operation of the Program, including, but not limited to, any reports or filings required by any local, state, or federal law in connection with licensing, unemployment insurance, workers' compensation insurance, disability benefits, FICA, withholding taxes, and other similar reports or returns now in effect or hereinafter imposed.

3.2. Program Reports

3.2.1. Revenue Report

RAR shall provide to BLX, on a monthly basis and within thirty (30) days of the end of each month, a report of Program Revenues per student. BLX will provide reasonable assistance to RAR, as requested, in the collection and distribution of data within BLX's control that is required for creation of such reports.

3.2.2. Standardized Test Report

RAR shall provide to BLX, within 30 (thirty) days after the release of results, a report indicating the individual test performance of each and every student in the Program who took the state authorized standardized test. This report shall also include a calculation of the incentive described in Section 2.1.2.2, including, but not limited to an indication of each student included in the calculation.

3.3. Audits

Each Party will cooperate with and give reasonable assistance to any independent public accountant retained by the other Party at such other Party's

own expense to examine the reports or statements required to be prepared under this Section 3, and any records that form the basis for the Program Revenues as described in Section 2.1. In the event that the specific Program Revenue item(s) being audited in a report or statement is erroneous, miscalculated, or otherwise inconsistent with the amount determined from such audit, and the discrepancy benefits the Party initiating the audit \$10,000.00 or more and the discrepancy was caused by the audited Party, the audited Party shall promptly pay the full cost of such audit, together with any amounts determined to be due and owing as a result of such audit. Notwithstanding the foregoing, nothing contained herein shall entitle RAR (or any other person or entity) to audit or otherwise have access to BLX's financial statements or other financial information or records relating to BLX or its operations except as required by the Arkansas Education Code, the Arkansas Department of Education, or other Applicable Law.

4. Personnel and Training

4.1. Administrative Personnel Responsibility

In furtherance of BLX's obligations under Section 1 hereof, and subject to Applicable Law, BLX will have the responsibility of determining staffing levels for the Program. Subject to applicable law, BLX shall make personnel decisions for the Program's administrative and teaching positions described in Section 4, including, but not limited to, making determinations regarding hiring, dismissal, discipline, and assistance with supervision of such personnel.

4.2. Coordinator/Head of School

RAR will employ or designate an RAR employee to serve as a Coordinator to monitor the performance of BLX in the Program's administrations and retains the right to hire, dismiss, discipline, and supervise RAR employees providing services to or for the Program. RAR will have the authority to hire, dismiss, discipline, and supervise the Coordinator. All salaries and benefits paid and inuring to the Coordinator shall be the responsibility of RAR. BLX will employ or designate a BLX employee to serve as Head of School and as a liaison to work with and assist RAR's Coordinator. The BLX liaison will have supervisory authority over all BLX teachers and BLX administrative, instructional, and support staff under Sections 4.3 and 4.4 below.

4.3. Instructional Team

BLX will be responsible for employing, at its expense, the instructional teams for the Program, including Managing Instructors, Teachers, Learning Facilitators, Learning Mentors, and any other instructional staff deemed necessary by BLX. Staff may be responsible for working on a full-time, part-time, or contract basis. Each managing instructor or teacher assigned to the

Program must be highly-qualified, and have undergone a criminal background check, unprofessional conduct check, and any other qualifying and/or certifying check required under Applicable Law. Upon request, BLX will provide RAR with documentary evidence of compliance with this Section 4.3, subject to any confidentiality requirements of Applicable Law.

4.4. Additional Administrative Staff

BLX will employ and determine the employment terms for additional administrative and support staff as it may require to support and operate the Program (which may include but is not limited to teachers' aides, clerical staff, administrative assistants, bookkeepers, and maintenance personnel) and to perform its obligations hereunder.

4.5. Special Education Services

BLX will employ or contract and will determine the employment terms for all certified personnel providing special education services to the Program and will be solely responsible for retaining all related-services providers for students in the Program and for providing all assistive technology, specialized courseware, and instructional accommodations. The Parties will work together, on a case-by-case basis, to resolve all special education needs, and BLX will provide BLX employees as may be reasonably required and requested by RAR to attend and staff meetings, due process hearings, and as otherwise necessary to meet state and federal special education requirements.

4.6. Training

BLX will provide in its instructional methods, curriculum, educational programs, and support technology to Program instructional personnel of RAR and BLX, and any applicable contractors on an as-needed basis. BLX shall be responsible for ensuring that all teachers have necessary in-service training with respect to all pertinent requirements of Applicable Law. Non-instructional personnel will receive such training as BLX determines to be reasonable and necessary under the circumstances and according to applicable law.

4.7. Background Check and Fingerprinting

All personnel, whether employees of RAR or BLX, who work at or with the Program, shall undergo a criminal background check and submit to fingerprinting as required by Applicable Law prior to beginning service with the Program. RAR and BLX shall each bear the expense of such for their respective employees. To the extent permitted by Applicable Law, BLX will provide RAR with the documentation that RAR needs to fulfill its obligations with respect to

criminal background checks required for personnel working at or for the Program.

5. Compliance with Laws

Each of the Parties agree that it shall comply in all material respects with all Applicable Law. RAR and BLX shall cooperate in taking all actions necessary or appropriate to ensure such compliance by BLX and the Program. In furtherance of, and without limiting the foregoing, each Party shall, as requested by the other, and to the extent of that Party's knowledge, advise the other regarding Applicable Law. The Parties further understand and agree that, notwithstanding such exchanges of information, each has access to its own legal counsel and other advisors, and nothing herein is to be as an agreement to provide legal or other professional advice or counsel.

6. Intellectual Property; Confidentiality; Marketing

6.1. Intellectual Property and Developments

6.1.1. Proprietary Materials. RAR acknowledges and agrees that BLX has the right to license (or sublicense as the case may be) certain intellectual property rights and interests in and to BLX and its affiliates' (and respective licensor's) intellectual property, including but not limited to curriculum, trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, Program name, website design and domain numbers and names including those registered by BLX and/or for BLX, its affiliates and the Program and other materials created for the Program, and curricular materials and any and all customizations and derivative works thereof (collectively, "BLX Proprietary Materials"). RAR further acknowledges and agrees that: (i) it has no intellectual property interest or claims in the BLX Proprietary Materials or any customizations and derivative works thereof or any other materials created for use in connection with the BLX Proprietary Materials, (ii) it has no right to use the BLX Proprietary Materials unless expressly agreed to herein by BLX, and (iii) BLX and its affiliates (and respective licensors as the case may be) own all intellectual property rights in and to the BLX Proprietary Materials.

6.1.2. Sub-License of BLX Proprietary Materials. BLX hereby grants RAR a royalty-free, non-exclusive, non-transferable sub-license, during the Term and for a period of thirty (30) days following the expiration or earlier termination of this Agreement, to use and distribute the BLX Proprietary Materials solely in connection with the Program operations as contemplated in this Agreement. Notwithstanding the foregoing, RAR shall not: (i) or otherwise create, or permit third parties to modify or

otherwise create, derivative works from or using the BLX Proprietary Materials, (ii) sublicense any rights under this Agreement without the advance written approval of BLX, which approval may be withheld by BLX in its sole discretion, or (iii) frame any website owned by BLX. Upon the termination of such license, RAR will cease use of the BLX Proprietary Materials, and will return all BLX Proprietary Materials to BLX promptly, including those in the possession of the Board and RAR employees participating in the Program.

6.1.3. Rights of Proprietary Marks. RAR acknowledges and agrees that, as between RAR and BLX, BLX (and its applicable affiliates) owns and shall maintain all intellectual property rights, title and interest, including any goodwill, in and to BLX and its affiliates' trademarks, service marks, trade dress and trade names including the Program name(s), Program logo(s) and related marks and trade dress and the BLX mark, BLX (& Design) and as may be featured in Exhibit B (collectively, "BLX Proprietary Marks"). RAR further acknowledges and agrees that it has no intellectual property interest or claims in the BLX Proprietary Marks any customizations and derivative works thereof or any other materials created for use in connection with the BLX Proprietary Marks and has no right to use the BLX Proprietary Marks except in the limited capacity as set forth in Section 6. I .4 or unless expressly agreed to in writing in advance by BLX, which agreement BLX may withhold in its sole discretion. BLX acknowledges and agrees that, as between RAR and BLX, RAR (and its applicable affiliates) owns and shall maintain all intellectual rights, title and interest, including any goodwill, in and to RAR and its affiliates' trademarks, service marks, trade dress and trade names and related marks and trade dress and as may be featured in Exhibit B (collectively, "RAR Proprietary Marks"). BLX further acknowledges and agrees that it has no intellectual property interest or claims in the RAR Proprietary Marks any customizations and derivative works thereof or any other materials created for use in connection with the RAR Proprietary Marks and has no right to use the RAR Proprietary Marks except in the limited capacity as set forth in Section 6. I .4 or unless expressly agreed to in writing in advance by RAR, which agreement RAR may withhold in its sole discretion.

6.1.4. Sub-License of Proprietary Marks. BLX hereby grants RAR a royalty-free, non-exclusive, non-transferable sublicense, during the Term and for a period of thirty (30) days following the expiration or earlier termination of this Agreement, to use the BLX Proprietary Marks relating to the Program solely in connection with the operations of Program as contemplated in this Agreement Notwithstanding the foregoing, RAR will not be permitted to sublicense any rights under this

Agreement without the advance written approval of BLX, which approval may be withheld by BLX in its sole discretion. Upon the termination of such license, RAR will cease use of the BLX Proprietary Marks. RAR hereby grants BLX a royalty-free, non-exclusive, non-transferable sublicense, during the Term and for a period of thirty (30) days following the expiration or earlier termination of this Agreement, to use the RAR Proprietary Marks relating to the Program solely in connection with the operations of Program as contemplated in this Agreement. Notwithstanding the foregoing, BLX will not be permitted to sublicense any rights under this Agreement without the advance written approval of RAR, which approval may be withheld by RAR in its sole discretion. Upon the termination of such license, BLX will cease use of the RAR Proprietary Marks.

- 6.1.5. Limitations on Use of BLX Proprietary Materials and BLX and RAR Proprietary Marks by RAR. RAR will use the BLX Proprietary Materials and the BLX Proprietary Marks only as provided in this Agreement. Notwithstanding the foregoing license rights, RAR also agrees not to not alter, copy, disassemble, reverse engineer or modify the BLX Proprietary Materials and/or the BLX Proprietary Marks in any way, nor will RAR act or permit action in any way that would impair the rights of BLX in them. RAR's authorized use will not create any right, title, or interest in or to the BLX Proprietary Materials or the BLX Proprietary Marks any customizations and derivative works thereof or any other materials created for use in connection with the foregoing. BLX will have the right to monitor the quality of RAR's use of the BLX Proprietary Materials and the BLX Proprietary Marks, and RAR will BLX promptly in writing of any known infringement thereof and of any use of BLX's intellectual property (including the BLX Proprietary Materials, and/or the BLX Proprietary Marks) by an unauthorized party, other than set forth or contemplated by this Agreement, of which RAR becomes aware. BLX and RAR agree to reasonably assist each other in pursuing measures to prevent further use of BLX's intellectual property by said unauthorized party. Any references to or use of the BLX Proprietary Materials or the BLX Proprietary Marks by RAR will contain the appropriate trademark, copyright or other legal notice provided from time to time by BLX and will be subject to additional trademark usage standards developed by BLX and modified from time to time by BLX with advance notice in writing. Moreover, to the extent RAR has established any rights, title or interest in the BLX Proprietary Materials or BLX Proprietary Marks, RAR hereby and transfers to BLX, its successors and all of RAR's right, title and interest in and to such intellectual property, together with the goodwill of the business symbolized by any of the BLX Proprietary Marks and the right to sue

and collect damages and/or profits for past infringements of such marks. BLX will use the RAR Proprietary Marks only as provided in this Agreement. Notwithstanding the foregoing license rights, BLX also agrees not to not alter, copy, disassemble, reverse engineer or modify the RAR Proprietary Marks in any way, nor will BLX act or pennit action in any way that would impair the rights of RAR in them. BLX's authorized use will not create any right, title, or interest in or to the RAR Proprietary Marks, any customizations and derivative works thereof or any other materials created for use in connection with the foregoing. RAR will have the right to monitor the quality of BLX's use of the RAR Proprietary Marks, and BLX will notify RAR promptly in writing of any known infringement thereof and of any use of RAR' Proprietary Marks by an unauthorized party, other than set forth or contemplated by this Agreement, of which BLX becomes aware. BLX and RAR agree to reasonably assist each other in pursuing measures to prevent further use of RAR' Proprietary Marks by said unauthorized party. Any references to or use of the BLX Proprietary Marks by BLX will contain the appropriate trademark, copyright or other legal notice provided from time to time by RAR and will be subject to additional trademark usage standards developed by RAR and modified from time to time by RAR with advance notice in writing. Moreover, to the extent BLX has established any rights, title or interest in the RAR Proprietary Marks, BLX hereby assigns and transfers to RAR, its successors and assigns, all of BLX's right, title and interest in and to such intellectual property, together with the goodwill of the business symbolized by any of the RAR Proprietary Marks and the right to sue and collect damages and/or profits for past infringements of such marks.

- 6.1.6. Publicity/Press Release. BLX may use RAR's name and Program references in a listing of new, representative, or continuing schools in press releases, on its website, or in other marketing materials or dissemination of information. RAR may use BLX's name and Program references in a listing of new, representative, or continuing schools in press releases, on its website, or in other marketing materials or dissemination of information. The Parties may agree to cooperate in joint marketing activities or in issuing a joint press at the request of either of them, subject to prior written consent and approval of the form and substance of both RAR and BLX.

6.2. Confidentiality

- 6.2.1. The Parties agree, to the extent permitted by law, to keep strictly confidential all confidential or proprietary information about or belonging to a Party (including without limitation any works, work

product or related information) to which the other Party gains or has access to by virtue of the Parties' relationship. Except as disclosure may be required to obtain the advice of professionals or consultants or as may be required by applicable law, each Party shall use its best efforts to ensure that such information is not disclosed to any other third person or entity without the prior written consent of the other Party. The Parties further acknowledge and agree that BLX, in fulfilling its duties and responsibilities under this Agreement, shall maintain all records and shall make such records publicly available as may be required by applicable law. Further, in its operation of the Program, BLX acknowledges state and federal requirements regarding the confidentiality of student information and agrees to strictly adhere to such requirements.

6.3. Marketing Plan

The marketing and promotion of the Program shall be the responsibility of BLX; provided, however, that the Parties will work in collaboration as specified in and subject to a marketing plan for each school year. BLX shall entertain comments and concerns related to the proposed marketing plan.

7. Insurance

7.1. Insurance by BLX and RAR

At all times during the Term, the Parties shall place and maintain, at their own expense, the following insurance coverage:

- 7.1.1. Comprehensive commercial general liability coverage in an amount of \$1 million per occurrence, and of \$3 million in the aggregate for personal injury and property damage.
- 7.1.2. With respect to either Party's personnel employed by or assigned to the Program, appropriate workers' compensation insurance as required by the laws of the State of Texas, and employer's liability insurance in an amount not less than \$1 million per occurrence.

7.2. Parties Insured and Amounts of Coverage

- 7.2.1. Any comprehensive commercial general liability policy maintained by BLX or by RAR under Section 7.1 with respect to the operation of the Program and this Agreement shall:
 - 7.2.1.1. Include BLX and RAR as additional insureds thereunder, as their interests may appear; provided, however, that each Party's insurance shall be primary and non-contributing except to the

proportionate extent of their third party liability under Section 10 below; and

7.2.1.2. Include a provision that such policy shall not be canceled or materially altered or amended without at least 30 days' prior written notice to each insured named therein, and notwithstanding any act or negligence of such insured that otherwise might result in forfeiture of said insurance; and

7.2.1.3. Include a provision that such insurance shall not be invalidated by any act or negligence of BLX or RAR.

7.2.2. Each Party shall furnish such evidence of insurance coverage as may be reasonably requested by the other from time to time.

8. Representations and Warranties of the Parties

8.1. Each of the Parties represents and warrants that it has the full power and authority to enter into and perform its obligations under this Agreement, and that this Agreement constitutes the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with the terms hereof.

8.2. Each Party and its employees, contractors, agents, and representatives shall provide all of the services described in this Agreement in a professional manner and in accordance with industry standards.

8.3. Each Party and its employees, contractors, agents, and representatives shall, at all times, comply with Applicable Law, and be duly licensed and otherwise authorized to provide the services specified in this Agreement.

8.4. Each Party's provision of services described in this Agreement does not and will not infringe or violate any legal or equitable right of any third parties, including but not limited to any contract right or intellectual property rights.

9. Term and Termination

9.1. Term of Agreement

BLX's Services, as described in this Agreement, shall commence on the Effective Date and shall continue, unless earlier terminated as provided in this Agreement, through June 30, 2028 (the "Initial Term"). This Agreement shall automatically renew for successive one-year periods unless either Party delivers written notice of intent not to renew this Agreement to the other Party no later than March 1 of the final year of the Initial Term or applicable Renewal Term, or this Agreement is otherwise earlier terminated as provided herein (each a "Renewal Term"; together with the Initial Term (the "Term"). The Prior Relationship Agreement is terminated as of the Effective Date of this Agreement.

9.2. Right to Terminate Upon Event of Default

If, at any time during the Term, any of the events set forth in this Section 9.2 ("Event of Default") occurs and continues beyond the applicable grace period, the non-defaulting Party may, at its option, terminate this Agreement by giving notice to the other Party specifying (according to the requirements under Section 9.5 of this Agreement), an effective date, not earlier than 30 days after the giving of such notice, when the Agreement terminates. Each of the following shall constitute an Event of Default:

RAR or BLX files a voluntary petition in bankruptcy under Title I I of the United States Bankruptcy Code; or an order for relief is issued against RAR or BLX under Title I I of the United States Bankruptcy Code; or RAR or BLX files any petition or answer seeking or acquiescing in any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar relief for itself under present or future federal, state, or other law or regulation relating to bankruptcy, insolvency, or other relief for debtors; or seeks or consents to, or acquiesces in the appointment of any custodian, receiver, conservator, or liquidator of RAR or BLX, or of all or any substantial part of the Program; or makes any general assignment for the benefit of creditors; or RAR or BLX files generally to pay its debts, as such debts become due; or gives notice to any governmental body of insolvency or pending insolvency, or suspension of operations; or a court of competent jurisdiction enters an order, judgment, or decree approving a petition filed against RAR or BLX, seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar relief under any present or future federal, state, or other law or regulation relating to bankruptcy, insolvency, or other relief for debtors, which order, judgment, or decree remains in effect (not stayed or vacated) for an aggregate of 60 days (whether or not consecutive) from the date of entry thereof; or any custodian, trustee, receiver, conservator, or liquidator is

appointed with respect to RAR or BLX, or of all or any substantial part of the Program, without the consent or acquiescence of RAR, which appointment remains in effect (not vacated or stayed) for an aggregate of 60 days whether or not consecutive; or

BLX or RAR breaches any material term of this Agreement not otherwise specifically addressed in this Section 9, and such breach is not cured within 30 days following written notice thereof from the non-defaulting Party; except that an Event of Default (other than due to a breach or default under Section 6.2) does not exist if the breach or default is susceptible to cure, curing the or default is not possible within the 30-day period, and the defaulting Party commences to cure the breach or default within the cure period, and thereafter proceeds, diligently and in good faith, to complete the cure within 120 days after written notice.

9.3. Additional Right to Terminate by BLX and/or RAR

If there shall occur any change in Applicable Law, source or amount of Program Revenues, or government policy applicable to the Program that has a material adverse effect on the economic benefits of this Agreement to either Party, then the Party suffering such material adverse effect may request renegotiation of this Agreement in writing. Such renegotiation will be undertaken in good faith. If the Parties are unable to renegotiate and agree upon revised terms within 30 days after such notice, then this Agreement may be terminated upon delivery of written notice by the materially adversely affected Party.

If there shall occur any material negative change in RAR's school rating involving operation of the Program, RAR may, at its discretion, declare its right of renegotiation of this Agreement. Such renegotiation will be undertaken in good faith. If the Parties are unable to renegotiate and agree upon revised terms within 90 days after such notice, then this Agreement may be terminated upon delivery of written notice by RAR.

Upon any adverse state action against RAR by the State of Arkansas to suspend, place on probation, revoke, or non-renew RAR's charter or RAR's participation in the Program, RAR may, at its option, terminate this Agreement with written notice to BLX within thirty (30) days of such action, provided that such state action, or the pendency of such action, prevents RAR from fulfilling its obligations under this Agreement.

9.4. Additional Rights to Terminate by BLX

If RAR fails to pay BLX any amount payable to BLX under this Agreement, or any other agreements relating hereto, within thirty (45) days of written notice of

such late payment, BLX may, at its option, terminate this Agreement by giving written notice to RAR.

9.5. Effective Date of Termination

Notwithstanding anything in this Section 9 to the contrary, the Parties shall make reasonable good faith efforts to ensure that any termination of this Agreement shall be effective at the end of the last day of instruction during the Program semester during which the pertinent breach and failure to cure occurs, unless earlier termination is necessary: (i) to protect the health, welfare, or safety of Program students; or (ii) to protect BLX from non-payment of any sums due and owing to BLX; or (iii) is in conflict with another provision of this Agreement or Applicable Law.

10. Indemnification and Limitation on Liability

10.1. Indemnification of RAR

BLX agrees, subject to the other terms and conditions of this Section 10, to indemnify, defend, and hold RAR and its officers, directors, agents, employees, successors, and permitted assigns harmless from and against any and all liabilities, damages, claims, causes of actions, lawsuits, proceedings, settlements, judgments, demands, fines, penalties, losses, costs, and expenses (including without limitation, reasonable attorneys' fees and expenses at arbitration, trial, or any appeal) related to claims of third parties (collectively "Losses") caused by: (i) BLX's breach of any provision of this Agreement, or (ii) any negligent or willful act or omission of BLX or its employees, contractors, or agents in connection with the performance of Services under this Agreement; except to the extent related to or resulting from acts of fraud, negligence, willful misconduct, or acts in breach of this Agreement on the part of RAR or its officers, agents, contractors, and employees. The obligations set forth in this Section 10.1 will survive any termination of this Agreement.

10.2. Indemnification of BLX

To the extent permitted and subject to any limitations contained in Arkansas law, RAR agrees, subject to the other terms and conditions of this Section 10, to indemnify, defend, and hold BLX, its parents, subsidiaries, and other affiliates, and their respective officers, directors, shareholders, members, agents, employees, successors, and permitted assigns from and against any and all losses caused by: (i) any challenge to the charter authorization pursuant to which the Program is operated, (ii) RAR's breach of any provision of this Agreement, or (iii) any negligent or willful act or omission of RAR or its employees, contractors, or agents; except to the extent related to or resulting from acts of fraud, negligence, willful misconduct, or acts in breach of this

Agreement on the part of BLX and its officers, directors, shareholders, members, agents, contractors and employees. The obligations set forth in this Section 10.2 will survive any termination of this Agreement.

10.3. Indemnification Procedure

Any Party entitled to indemnification under this Section 10 (each an "Indemnified Party") agrees to give the Party required to indemnify such Party hereunder (each an "Indemnifying Party") prompt written notice of any claim, assertion, event, or proceeding by or in respect of a third party of which the Indemnified Party has knowledge concerning any loss as to which it may request indemnification hereunder. The Indemnifying Party shall have the right to direct, through counsel of its own choosing, the defense or settlement of any such claim or proceeding at its own expense. If the Indemnifying Party elects to assume the defense of any such claim or proceeding, the Indemnified Party may participate in such defense, but in such case the expenses of the Indemnified Party shall be paid by the Indemnified Party. If the Indemnifying Party shall fail to defend in a timely manner or, if after commencing or undertaking any such defense, shall fail to prosecute, or shall withdraw from such defense, the Indemnified Party shall have the right to undertake the defense or settlement thereof, at the Indemnifying Party's expense. If the Indemnified Party assumes the defense of any such claim or proceeding pursuant to this Section 10.3, and proposes to settle such claim or proceeding prior to final judgment thereon, or to forego any appeal with respect then the Indemnified Party shall give the Indemnifying Party prompt written notice thereof, and the Indemnifying Party shall have the right to participate in the settlement or assume or reassume the defense of such claim or proceeding. Notwithstanding anything contained in this Section 10 to the contrary, the Indemnifying Party shall not, without the prior written consent of the Indemnified Party (which consent shall not be unreasonably withheld or delayed), agree to a settlement of any such claim or proceeding.

10.4. Limitation of Liability

EXCEPT FOR EACH PARTY'S THIRD-PARTY INDEMNIFICATION OBLIGATIONS UNDER SECTION 10.1 AND 10.2, NEITHER PARTY SHALL HAVE ANY LIABILITY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, TREBLE, EXEMPLARY, PUNITIVE, OR SPECIAL DAMAGES, IRRESPECTIVE OF WHETHER A PARTY HAS ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGES OR WHETHER SUCH DAMAGES ARE BASED ON A THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE.

11. Miscellaneous

11.1. Notices and Approvals

All notices, requests, approvals, demands, and other communications required or permitted to be given under this Agreement must be in writing and may be: (i) delivered in person; (ii) sent by certified mail, postage prepaid, with return receipt requested, to the last known address of the person; (iii) delivered by a nationally recognized private courier; or (iv) dispatched by facsimile transmission (accompanied with reasonable evidence of receipts of transmission). Personal delivery shall be effective when accomplished. Mailed notices shall be deemed delivered five (5) days after mailing. Couriered notices shall be deemed delivered on the date that the courier warrants delivery will occur. Faxed notices shall be deemed delivered when receipt is either confirmed by confirming transmission equipment, or acknowledged by the addressee or its office, or as the Party to whom the notice is sent has designated in accordance with the provisions of this section. All notices, requests, approvals, demands, and other communications shall be sent to:

If to BLX:

Blue-X Virtual Learning
Attn: Elaine Plybon, Director of Virtual Learning
1301 Waters Ridge Drive
Lewisville, Texas 75057

With a copy to:

General Counsel
Blue-X Virtual Learning
1301 Waters Ridge Drive
Lewisville, Texas 75057

If to RAR:

ResponsiveEd Arkansas
Attn: Rhonda Bradford, Superintendent
400 Hardin Rd. Ste: 120
Little Rock, AR 72211

With a copy to:

ResponsiveEd Arkansas
Attn: Chris Baumann, General Counsel
1301 Waters Ridge Drive
Lewisville, Texas 75057

Each Party is entitled to revise its addressee(s) by notice to the other Party.

11.2. Captions

The captions to the sections of this Agreement are for convenience of reference only and in no way define, limit, describe, or affect the scope or intent of any part of this Agreement.

11.3. Severability of Provisions

If any term or other provision of this Agreement is invalid, illegal, or incapable of being enforced by any rule of law or public policy, all other conditions and provisions of this Agreement shall nevertheless remain in full force and effect so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any Party. Upon such determination that any term or other provision is invalid, illegal, or incapable of being enforced, the Parties shall negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner so that the transactions contemplated hereby are consummated as originally contemplated to the greatest extent possible.

11.4. Modifications and Waiver

No failure by either Party to insist on the strict performance of any covenant, agreement, term, or condition of this Agreement, or to exercise any right or remedy consequent on the breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, agreement, term, or condition. No covenant, agreement, term, or condition of this Agreement, and no breach thereof shall be waived, altered, or modified except in a writing signed by the Party against whom enforcement of such waiver, modification, or alteration is sought. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, agreement, term, and condition of this Agreement shall continue in full force and effect.

11.5. Entire Agreement

This Agreement constitutes the entire agreement between the Parties and their respective affiliates with respect to the subject matter hereof and thereof. There are no promises, terms, conditions, obligations, or warranties other than those

contained in this Agreement or in any confidentiality agreement executed by the Parties. This Agreement supersedes all prior communications, representations, or agreements, verbal or written, among the Parties relating to the subject matter hereof.

11.6. Further Assurances

Each Party agrees, at the request of the other Party, to promptly execute and deliver any and all further agreements, documents, instruments, releases, assignments, and consents, and promptly to take and forbear from all such action, as may be reasonably necessary or appropriate, in order more effectively to confirm or to carry out the provisions of this Agreement.

11.7. Force Majeure

Any delays in performance of any obligation of either Party under this Agreement shall be excused to the extent that such delays may be caused by war, national emergency, natural disaster, strikes, labor disputes, utility failure, governmental regulations, riots, adverse weather or other acts of God, and any other similar causes not within such Party's control.

11.8. Governing Law and Mandatory Forum Selection

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Texas applicable to contacts made and to be wholly performed within Texas by persons domiciled in Texas, without giving effect to principles of conflicts of laws. Venue for any action, suit, or other proceeding relating to this Agreement shall lie exclusively in the federal or state courts that have jurisdiction in Denton County, Texas, and the parties irrevocably consent to the exclusive jurisdiction of those courts.

11.9. Survival Following Termination

The provisions of 2 (with respect to any unpaid reimbursable expenses, and Program Revenues, which Program Revenues shall accrue on a pro rata basis during the applicable school Year), 3.2, 6.1, 6.2, 8, 9, 10 and 11 shall survive the expiration or early termination of this Agreement.

11.10. Relationship of the Parties: No Fiduciary Duty

- 11.10.1. The relationship of BLX to RAR shall be that of an independent contractor and all acts performed by BLX pursuant to this Agreement shall be as an independent contractor. BLX and RAR are not joint venturers or partners with respect to the Program, and nothing contained

in this Agreement shall be construed as a partnership, joint venture, or similar relationship between the Parties.

11.10.2. RAR acknowledges and agrees that BLX will owe RAR no fiduciary duties, and that BLX is in the business of, among other things, operating and promoting web-based distance learning programs and cyber charter programs, both for its own account and for the account of others. BLX acknowledges and agrees that RAR will owe BLX no fiduciary duties, and that RAR is receiving services from BLX, an independent contractor, to facilitate operation and implementation of the Program.

11.10.3. The Parties hereby expressly acknowledge and agree that the Parties and their affiliates may continue to engage in such activities, and may in the future engage in the same or other businesses or activities (whether or not such businesses or activities may directly or indirectly compete with the activities of the Parties and/or the Program). Such activities shall not in any way be regarded as a breach of any representation, warranty, covenant, agreement, or duty of the Parties.

11.11. Assignment: Delegation

This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns. Notwithstanding the foregoing, neither Party may assign this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed; provided that a Party may assign this Agreement without the other Party's consent if: (i) the assignee is an affiliate of the Party by or under common control with the Party; (ii) the assignee is formed by any merger, consolidation, or reorganization of the Party; or (iii) the assignee is a corporation or other entity that acquires all or substantially all of the businesses and assets of the Party, and the assignment is not otherwise in conflict with this Agreement or Applicable Law.

11.12. Third Parties

None of the rights or obligations hereunder of either Party shall run to or be enforceable by any person other than a Party to this Agreement, or by a Party deriving rights hereunder as the result of an assignment permitted pursuant to the terms hereof.

11.13. Enforcement and Dispute Resolution

11.13.1. In the event of a dispute between the Parties arising under or relating to this Agreement, the Parties will attempt to resolve such dispute in good faith as set forth in this Section 11.13, Within five (5) business days after

either Party provides written notice of its desire to initiate the dispute resolution procedures set forth in this Section 11.13, a representative of each Party will begin discussions to resolve such dispute and shall work together in good faith to resolve such dispute. If such dispute is not within ten (10) business days after such initial notice, then either Party may escalate such dispute upon written notice. Within three (3) business days after such escalation notice, an executive of BLX designated by BLX, and an executive of RAR, will begin discussions to resolve such dispute and shall work together in good faith to resolve such dispute. The Parties understand and agree that RAR must make decisions and take action at a meeting held in conformity with the Texas Open Meetings Act, and that no representative of RAR may take action or agree to a settlement of any dispute without the prior authorization of RAR's Board of Directors. If such dispute is not resolved within ten (10) business days after such further escalation notice, then either Party may request non-binding mediation upon written notice. If both Parties agree to mediation, the Parties will convene within a reasonable time with a professional mediator mutually agreed upon by the Parties. Representatives of the Parties will make reasonable efforts to attend meetings and participate in telephone conferences or video conferences as reasonably requested by either Party. If the dispute is not resolved within twenty (20) business days after the first convening with a mediator as described above, either Party may declare an impasse, which will conclude the mediation process. Unless either Party reasonably believes that the continuation of the dispute resolution procedures set forth in this Section 11.13 would be futile, neither Party may initiate or pursue any legal proceeding relating to a dispute arising under or relating to this Agreement until the Parties have completed the dispute resolution procedures set forth in this Section 11.13; provided that nothing in this Section 11.13 shall prohibit either Party from seeking or obtaining an order for injunctive relief. Except as otherwise set forth herein, the dispute resolution procedures described herein will be deemed complete upon the earlier to occur of the following: (i) the Parties mutually agree in writing to discontinue the dispute resolution procedures; and (ii) the relevant dispute is not resolved within the time periods provided under herein. Each Party will bear its own costs and expenses associated with the dispute resolution procedures set forth in this Section I I. 13, except that the Parties will share equally any fees payable to a professional mediator.

- 11.13.2. Notwithstanding Section 11.13(a), either Party, upon determination at its sole discretion that the delay occasioned by the above procedure would cause it to suffer irreparable harm, may seek immediate judicial relief as available in law or equity, and the initiation of any judicial proceeding

will suspend the dispute resolution procedures set forth in 11.13(a). The decision of a Party not to seek judicial relief during the pendency of the above-described dispute resolution procedures will not create any inference respecting the presence or absence of irreparable harm.

11.14. Public Announcements

Except as permitted under Sections 1.4 and 6.1.6 hereof, and this Section 11.15, neither Party shall make any public disclosure or publicity release pertaining to the existence of this Agreement or of the subject matter contained herein without the consent of the other Party; provided, however, that each Party shall be permitted to make such specific disclosures to the public or to governmental agencies as its counsel shall deem necessary to maintain compliance with, and to prevent violation of Applicable Law, in which case the Party making the release, announcement, or communication shall provide the information contained therein to the other Party in advance or contemporaneously with its disclosure.

11.15. Counterparts; Facsimile

This Agreement, and all agreements, documents, and instruments related hereto, may be executed in one or more counterparts, each of which, when executed, shall be deemed to be an original, but all of which taken together shall constitute one and the same agreement. Delivery of an executed signature page to this Agreement, and any agreements, documents, or instruments to be executed and delivered in connection herewith, by facsimile transmission shall be as effective as delivery of a manually signed counterpart hereof or thereof.

11.16. Transfer of Students Enrolled in the Program

BLX agrees that it will not directly market any other BLX program located in Arkansas to students enrolled in the Program; provided, however, that the term "directly market" shall not be deemed to include general marketing not specifically directed toward students enrolled in the Program.

IN WITNESS WHEREOF, the Parties have duly executed and delivered this MANAGEMENT AGREEMENT as of the Effective Date.

BLX:

By James Taylor, Chief Financial Officer

Address: 1301 Waters Ridge Drive
Lewisville, Texas 75057

RAR:

By Robert Davison, Chief Operating Officer

Address: 1301 Waters Ridge Drive
Lewisville, Texas 75057

EXHIBIT A

DUTIES OF BLX AND RAR

For and during the Term of this Agreement and upon approval of RAR as provided herein, BLX shall provide the Educational Services, Administrative Services, Support Services, Operations Services, Technology Services, Student Recruiting Activities, Software Services, and Additional Reporting Services, defined below (collectively, the "Services") in support of the Program and consistent with the Program's mission, vision, and educational philosophy in accordance with Applicable Law and this Agreement.

Duties and Responsibilities.

RAR acknowledges and agrees that BLX, in its provision of the Services, will define various policies related to the operation of the Program. Such policies shall be submitted to RAR in writing for review and adoption. RAR's approval of which shall not be unreasonably withheld, conditioned or delayed. Upon adoption, BLX will recommend procedures consistent with the policies adopted by RAR; and RAR or its designee will adopt Program procedures in compliance with Applicable Law relating to the Program. RAR shall retain ultimate responsibility for adopting Program policies in compliance with Applicable Law. RAR agrees to provide BLX with written copies of all adopted policies and procedures related to the Program, and RAR agrees to BLX promptly in writing of any proposed changes, and to provide BLX with updated copies of all policies and procedures.

A. BLX will provide the following Services to the Program:

Educational Services.

BLX recognizes its obligation to comply with Applicable Law regarding curricula and assessments and all other matters covered herein and to conform its performance under this Agreement with the terms of all applicable Arkansas regulations, except to the extent expressly waived by the Arkansas Department of Education.

During the Term, BLX will (except as otherwise specified below) provide or cause to be provided at its expense to the Program, the following educational services ("Educational Services"):

- a. Curriculum. BLX will provide all necessary online curricula for the Program, including standards-aligned online courses and related materials for all core and elective courses necessary for a comprehensive Program curriculum. Core courses must be based on the Bright Thinker or proprietary Founders curriculum, unless otherwise agreed to in writing by RAR. Additional courses and supplementary materials may be included, as necessary to deliver the complete Program.

b. Instruction. BLX will provide instruction for all Program courses. The Program will consist of two sub-programs, as described below. All BLX instructors will be highly-qualified. BLX will not hire an RAR teacher for the Program without express approval of RAR.

i. College Prep Program

BLX will provide and make available to prospective students a classical style instructional program for grades K-12, as well as, a mastery-based, dual-credit program for grades 9-12. The program must be based on the existing Founders Classical Academy and Collegiate Academy instructional curriculum, methods and culture.

ii. Alternative Program

BLX will provide and make available to prospective students a mastery-based program for grades 9-12 designed to be effective for students in challenging circumstances, such as, students at-risk of dropping out or who have already dropped out of the school system, or students looking for an accelerated path to graduation. The program must be based on the existing Premier High School instructional curriculum, methods and culture, which includes the primary utilization of Bright Thinker curriculum and related systems.

iii. Educational Technology.

BLX will provide all of the technology required for delivery of the Program curriculum, including the learning management system necessary for delivery of instructional materials to students, the tools to facilitate instructional team and student communications, and reporting capabilities.

iv. Student Technology.

BLX will provide all necessary student technology, including providing each full-time student enrolled in the Program with all the tools needed to access Program programs and curriculum, including access to a computer and all necessary software.

v. Instructor Training.

BLX will provide teacher training on how best to teach the Program online curriculum. Such training will also provide guidance to teachers on the technology and interactive tools that will be used to provide instruction to Program students.

vi. State-mandated Testing.

BLX and RAR will coordinate locations and administration of state-mandated tests. BLX will be responsible to arrange for locations where RAR does not have facilities available for testing purposes. In all circumstances, RAR shall be responsible for the administration and monitoring of student testing, including providing personnel for this purpose during student testing.

The Educational Services will be provided in accordance with the educational goals, curriculum, methods of student assessment, admissions policy, Program calendar, and age and grade range of students to be enrolled in the Program. Such Educational Services shall be subject to legal review, and modified as necessary to conform to Applicable Law. Material changes to Educational Services will be reviewed and approved by RAR in writing.

Special Education

In cooperation with RAR, BLX will establish special education protocols that will govern the manner in which Special Education Services are provided. BLX will employ, and will determine the employment terms for all personnel providing special education services to the Program, unless otherwise agreed upon with RAR in writing. BLX will have the sole authority and responsibility to select, hire, dismiss, discipline, and supervise any personnel providing special education services. The Parties will work together, on a case-by-case basis, to resolve all special education needs outside of mutually established protocols. BLX will submit to RAR invoices for services rendered with supporting documentation for reimbursement up to, but not to exceed, the equivalent of state and federal special education funding received by RAR that is generated by the students in the Program. Invoices will be submitted by BLX to RAR on a monthly basis.

Administrative Services.

During the Term, BLX will provide or cause to be provided to the Program the following administrative services ("Administrative Services"):

- a. Personnel Management. BLX will be responsible for the employment of all BLX personnel and/or contractors providing Services to the Program.
- b. Business and Technology Support. BLX will provide all required business and technology support for the Program. This support will include but not be limited to assistance with all business aspects, technology support, and day-to-day operation of the Program, including:

- i. consulting and liaison services with RAR, the State of Arkansas, and other government agencies and offices;
- ii. drafting of handbooks, manuals, and procedures;
- iii. technical support for students, parents, and teachers related to both computers and associated software used by the Program; and
- iv. coordinating and supporting any responses required of RAR to any state reporting systems.

Support Services

During the Term, BLX will provide or cause to be provided to the Program the following support services ("Support Services"):

- a. Technical Support. BLX will provide technical support to Program teachers and Program students during business hours via telephone and email. BLX will have the responsibility to respond to and resolve technical issues raised by Program operations that conform to the agreed upon technology use agreement. BLX is not required to address technology issues that result from acts that do not comply with the technology use agreement. Examples of technology issues that result from non-compliant acts include, but are not limited to, computers broken by students, or computers that are rendered malfunctioning because students install unapproved applications on the computer. The technology use agreement will specify additional costs that may be charged for the remedy of such noncompliant acts. RAR will have no responsibility for any such issues that do not relate directly to RAR's internal technical operations.
- b. Non-Technical Support. BLX will provide teacher and student support during business hours for non-technical issues that arise from operation of the Program.

Operations Services

During the Term, BLX will provide, or cause to be provided at its expense to the Program the following operations services ("Operations Services"):

- a. Student Technology Logistics. BLX will be responsible for the negotiation, contacting, distribution, leasing or purchase, and return, as necessary, of computers for Program students.
- b. Learning Management System Operations. BLX will be responsible for the creation, dissemination, and ongoing operations of a learning management

system, log in, and password accounts for teachers, administrators, and students.

Technology Services

During the Term, BLX will provide, at its expense to the Program, the following technology services ("Technology Services"):

- a. Data Analysis. BLX will provide all necessary monitoring and analysis of data for operations of the Program as determined by BLX.
- b. Staff Technology Training. BLX will provide all necessary and appropriate technology systems for staff, students, and teachers in the Program as determined by BLX.
- c. RAR/BLX Data Interface. BLX will be responsible for providing the data necessary from the Program for state and federal reporting, as well as for other regulatory agencies, as required. The data will be provided in a mutually agreed upon format.
- d. Website Creation and Maintenance. BLX will be responsible for creating, maintaining, and enhancing the Program website. Features of the website will include community and interactive tools, as well as links to information as required by Arkansas Law.
- e. Technology Systems Management. BLX will provide operations and error troubleshooting of all Program technology systems, other than those systems that are under the control and operation of RAR.

Student Recruitment and Marketing

During the Term, BLX will be responsible at its expense for all student recruiting and Program marketing activities ("Student Recruiting Activities"):

- a. Recruiting and Marketing Activities. BLX will provide student communications; open house and orientation planning and administration, public relations planning and implementation; media planning and, if appropriate, purchasing; community and family outreach; and any other appropriate recruiting and marketing activities.
- b. RAR/BLX Collaboration. BLX will be responsible for all costs associated with these activities, other than the minimal costs incurred by RAR for review of proposed activities.

- c. Student Recruiting Activities Focus. The Parties will work together to ensure that Student Recruiting Activities will be designed to minimize any conflict with existing RAR marketing activities. The focus of recruiting efforts will be Arkansas students who wish to pursue a full-time, online learning program.
- d. Student Application Processing. As part of the Student Recruiting Activities, BLX will collect all information necessary to allow a student to be enrolled in the Program. BLX will also collect all necessary documents and enter students into its enrollment system. BLX will perform a preliminary transcript review and make initial course enrollment suggestions as part of the student application processing.

Software Development and Licensing

During the Term, BLX will provide, or cause to be provided at its expense to the Program, the following software development and licensing services ("Software Services"):

- a. Courseware. BLX will provide all courseware necessary to create and maintain the Program curriculum.
- b. Program Website. BLX will provide all software necessary for the creation and maintenance of the Program website.
- c. State-Standards Alignment. BLX will align Program courseware to Arkansas state standards, and will provide ongoing state alignments.
- d. Updated Curriculum. BLX will periodically provide additional courses to the Program curriculum to enhance and broaden the Program's offerings.
- e. Updated Technology. As determined by BLX, BLX will provide new and improved technology systems to improve the management and operations of the Program.

Reporting and Record Keeping

During the Term, BLX will provide, or cause to be provided at its expense to the Program, the following additional reporting services ("Additional Reporting Services"):

- a. Student Performance Reporting. BLX will provide periodic reports to RAR detailing the academic performance and attendance of Program students and other relevant developments in service areas of the Program for which BLX has responsibility pursuant to this Agreement.

- b. Budgeting and Financial Reporting. In order to comply with Applicable Law and the terms of this Agreement, BLX will assist RAR, as requested, in preparation of the annual budget, and will provide financial reporting services to RAR, as required by RAR, and deemed appropriate by the Parties given the size of the then current Program.
- c. Operational Records and Reporting. BLX shall be responsible for maintaining complete and accurate records pertaining to the operations of the Program (including but not limited to student, attendance, academic, and financial records) separately from any other non-Program records of BLX. Such records shall be stored in a physical location within the State of Arkansas, except that any records stored electronically shall be stored in accordance with Applicable Law. Such records shall be maintained in accordance with Section 3 of this Agreement, and other Applicable Law. BLX shall ensure that such records are accessible to RAR and to the ADE upon request. The Parties understand that any such records are government documents for all purposes, and subject to the Arkansas Freedom of Information Act, the Family Educational Rights and Privacy Act ("FERPA"), and other Applicable Laws, and the Parties agree to maintain and utilize such records in compliance with Applicable Law.

Student Discipline

- a. Policy Development. BLX, in cooperation with RAR, will develop all disciplinary policies related to Program students, except for those policies that are described in the technology use agreement.
- b. BLX Support. BLX will support all such actions, and will assist, if requested, in the creation and maintenance of all policies and procedures related to disciplinary matters.

B. RAR will provide the following services to the Program:

RAR Coordinator: RAR will designate and assign an RAR employee to serve as the RAR Coordinator for the Program and as a liaison to BLX.

Funding Requirements

RAR will fulfill all of the obligations necessary, including execution of required forms, to facilitate state funding of the Program. As described above, BLX will support such activities as needed.

State/Federal Mandated Testing

SEE Section A.ii.g. of this agreement.

Academic Audit

At the end of each academic year, RAR shall perform an academic audit of the program, under terms mutually agreed upon by BLX and RAR in writing.

Other Responsibilities

RAR will fulfill responsibilities not expressly required of BLX under this Agreement or Applicable Law but otherwise required to be fulfilled by RAR as a contractor to ADE.

Retention of Certain Duties and Responsibilities by RAR

Notwithstanding any other provision of this Agreement and/or BLX's advisory and management obligations, RAR shall have final authority to perform any of the following administrative, operational, management, or policy-making functions:

- a. final authority to hear or decide employee grievances of RAR employees, citizen complaints, or parental concerns;
- b. final authority to adopt or amend the budget of the charter holder or the Program, or to authorize the expenditure or obligation of state funds or the use of public property so long as this authority does not affect the Program Revenues and compensation terms of this Agreement;
- c. final authority to direct the disposition or safekeeping of public records; except as specifically delegated to BLX under this Agreement or required to be retained by BLX by Applicable Law, but subject to RAR's superior right of immediate access to, control over, and possession of such records;
- d. final authority to adopt policies governing Program operations;
- e. final authority to approve audit reports;
- f. initial or final authority to select, employ, direct, evaluate, renew, non-renew, terminate, or set compensation for the Program Coordinator;
- g. final authority to organize the central administration of RAR;
- h. final authority to approve reports or data submissions required by Applicable Law;
or
- i. final authority to select Program RAR employees or officers.

EXHIBIT B

Blue-X Proprietary Marks



Spot Color: 3025C
Four-color Process:
C-89 M-61 Y-31 K-11
Web page: #285D80



Spot Color: Neutral Black C
Four-color Process:
C-71 M-66 Y-64 K-73
Web page: #212121

Fonts

Montserrat Bold
Montserrat Medium Italic

The following are acceptable ways of reproducing the Blue X Virtual logo.



Two Color Dark
For lighter backgrounds



Two Color Light
For darker backgrounds



One Color Dark
For lighter backgrounds



One Color Light
For darker backgrounds



Monochrome
For lighter backgrounds



Reversed
For darker backgrounds

September 1, 2022

To Board of Trustees and Management of
Responsive Education Solutions – Arkansas
Founders Classical Academies of Arkansas

We are pleased to confirm our understanding of the services we are to provide for Responsive Education Solutions - Founders Classical Academies of Arkansas (the Charter School), for the year ended June 30, 2022.

Audit Scope and Objectives

We will audit the financial statements of Responsive Education Solutions - Founders Classical Academies of Arkansas, which comprise the Balance Sheets – Regulatory Basis as of June 30, 2022, and the related Statements of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds – Regulatory Basis and the Statements of Revenues, Expenditures and Changes in Fund Balances – Budget and Actual – General and Special Revenue Funds – Regulatory Basis for the year ended June 30, 2022, and the disclosures (collectively, the “financial statements”). Also, the following supplementary information accompanying the financial statements will be subjected to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor’s report on the financial statements.

1) Schedule of Expenditures of Federal Awards.

The following information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements and our auditor’s report will not provide an opinion or any assurance on that information:

1) Schedule of Capital Assets (Unaudited)

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor’s report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the accounting principles prescribed by Arkansas Code Annotated §10-4-413(c), as set forth in the Arkansas Department of Education, rules governing the regulatory basis of accounting, and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Audit Scope and Objectives (Continued)

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Charter School or to acts by management or employees acting on behalf of the Charter School. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Charter School's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

Auditor’s Responsibilities for the Audit of the Financial Statements and Single Audit (Continued)

We have identified the following significant risks of material misstatement as part of our audit planning:

- Revenues could be improperly recognized.
- Expenses could be coded to the incorrect campus, fund, or function.
- Internal controls could be overridden by management.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the Charter School and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Founders Classical Academies of Arkansas’s compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Audit Procedures—Compliance (Continued)

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Charter School's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Founders Classical Academies of Arkansas's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Founders Classical Academies of Arkansas in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Responsibilities of Management for the Financial Statements and Single Audit (Continued)

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the Charter School from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Charter School involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Charter School received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the Charter School complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and promptly follow up and take corrective action on reported audit findings; and prepare a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Responsibilities of Management for the Financial Statements and Single Audit (Continued)

You are also responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the preparation of the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services, the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the Charter School; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Thomas & Thomas, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Arkansas Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office

Engagement Administration, Fees, and Other (Continued)

for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Thomas & Thomas, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Arkansas Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Mason Andres is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to them. We expect to begin our audit as soon as the records are available and to issue our report no later than the deadline for filing with the Arkansas Legislative Auditor.

We estimate that our fees for the audit and other services will range from \$22,900 to \$24,900 for the audit. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of Responsive Education Solutions – Arkansas, Founders Classical Academies of Arkansas. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Additionally, we will examine management's assertion that the Charter School complied with the requirements of Arkansas Code Annotated §6-1-101 and the applicable laws and regulations. We will include a listing in a schedule of statutes required to be addressed by the Arkansas Department of Education during the year ended June 30, 2022. The Charter School's management is responsible for its assertion. Our responsibility is to express an opinion on management's assertion about the Charter School's compliance with the specified requirements based on our examination. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

Email Communication

In connection with this engagement, we may communicate with you or others via email. As emails can be intercepted, disclosed, used, and/or otherwise communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed, we cannot ensure that emails from us will be properly delivered and read only by the addressee. Therefore, we disclaim and waive any liability for interception or unintentional disclosure of email transmissions, or for the unauthorized use or failed delivery of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage arising from the use of email, including any punitive, consequential, incidental, direct, indirect, or special damages, such as the loss of revenues or anticipated profits, or disclosure of confidential information.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,


CERTIFIED PUBLIC ACCOUNTANTS

RESPONSE:

This letter correctly sets forth the understanding of Responsive Education Solutions – Founders Classical Academies of Arkansas.

Management signature: _____

Governance signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

ResponsiveEd Arkansas

Founders Classical Academies of Arkansas

Retention Bonuses

Summary

ResponsiveEd Arkansas is seeking board approval to utilize ESSER (Elementary and Secondary School Emergency Relief) funds to provide “retention bonuses” to exempt and non-exempt staff to increase staff retention, decrease vacancies, and provide incentives to “highly qualified teachers”. The 2021-2022 retention bonuses will be awarded to all exempt and non exempt employees who return to work for the 2022-2023 SY. The 2022-2023 retention bonuses will be distributed in two (2) payments as outlined below.

Rationale

ResponsiveEd Arkansas has seen an increase in the number of resignations of employees during the 2021-2022 school year as compared to the 2020-2021 school year with multiple former staff members citing added stress, concerns about health, and increased workload they experienced due to the COVID-19 pandemic as the reason for retiring or resigning. The school district has received adequate ESSER ARP funds to support costs associated with all bonuses included in this proposal. The district has included this action as a part of the district improvement plan and ESSER Plan.

2021-2022 Retention Rates by School

School	Staff Retention Rate
FCA Bentonville (K-6) Total Staff (21-22): 51 Total Staff Returned (22-23): 40	78%
FCA Rogers (7-12) Total Staff (21-22): 18 Total Staff Returned (22-23): 14	78%

FCA West Little Rock	
Total Staff (21-22): 14	50%
Total Staff Returned (22-23): 7	
Overall Retention Rate	68.6%

ResponsiveEd Arkansas is seeking to provide additional compensation through “retention” during the 2022-2023 school year, and only this school year, to exempt and non-exempt staff in the amount of \$1,000 for non-exempt and \$1,500 to exempt employees.

Dated this _____, 2022.

ADDITIONAL COMPENSATION FOR RETENTION OF EMPLOYEES RELATED TO COVID-19

EXEMPT AND NON EXEMPT STAFF

2021-2022

ResponsiveEd Arkansas will use ESSER funds for additional compensation for retention of teachers and other staff throughout the 2022-2023 school year. During the 2021-2022 school year, FCA of AR had an increased number of resignations. The large number of resignations will impact student learning, professional growth of novice teachers, and growing teacher leaders within the district. Several former staff members have cited that added stress, concerns about health, and increased workload they experienced during the 2021-2022 school year due to the COVID-19 pandemic as their reasons for resigning.

FCA of AR will provide additional compensation to exempt and non-exempt staff to retain employment with RES through the 2022-2023 school year in two payments throughout the year.

Payment #1: The first payment will be on **December 25th, 2022**. All active employees as of **December 1, 2022**, will receive half of their bonus as additional compensation for being retained from the beginning of their calendar through

December 1, 2022. Staff resignations, retirements, or terminations with an effective date prior to **December 1, 2022**, will not be eligible for this additional pay.

Payment #2: The second payment will be on **June 10, 2023**. All active employees as of **May 30, 2023**, will receive the second half of their bonus as additional compensation for being retained from the beginning of their calendar through **May 31, 2023**. Staff resignations, retirements, or terminations with an effective date prior to **May 31, 2023**, will not be eligible for this additional pay.

Additional compensation is subject to state and federal taxes and payroll deductions.

JUSTIFICATION:

1. **COVID-19:** Due to the COVID-19 pandemic, the district had an increased number of resignations during the 2021-2022 school year. The significant number of resignations will impact student learning, professional growth of novice teachers and growing teacher leaders in the District. Several former staff members have cited added stress, concerns about health, and increased workload they have experienced during the 2021-2022 school year due to the COVID-19 pandemic as reasons for retiring or resigning. Per guidance from both the U. S. Department of Education and the Arkansas Department of Education, ARP ESSER funds may be utilized for retention and recruitment payments to public school employees to address staffing challenges that have increased as a result of the COVID pandemic.

DESE (Department of Elementary & Secondary Education) State Guidance

On July 21, 2022, ALC adopted the following recommendations for school districts' use of these funds:

That school districts utilize available ARP ESSER funds to provide retention and recruitment bonuses to:

Teachers in the amount of \$5,000 each;

Full-time non-exempt school district staff in the amount of \$2,500 each; and

Part-time non-exempt school district staff, as determined by ADE, in amounts that are half of those awarded to their full-time counterparts.

Under federal law, the SEA (Arkansas Department of Education) may not direct how LEAs choose to use ARP ESSER funds but will assist LEAs as needed to develop plans and priorities. ADE is highlighting this legislative action for your awareness and response.

2. Necessary: Additional compensation for staff retention is necessary due the increased number of staff resigning at the end of the 2021-2022 school year and the decreased number of available applicants for open positions for the 2022-2023 school year. Additionally, there has been a decline in the number of applicants to fill these openings as more school districts and charter schools open and provide additional compensation in a competitive market. For this reason, our recruitment and retention efforts are critical to maintaining a high quality workforce.

FCA of AR has hired and trained high-quality exempt and non-exempt staff members and it is our desire to retain these employees in the district. FCA of AR will use ARP ESSER funds to provide additional pay to exempt and nonexempt employees to encourage them to remain in the district and to provide the continuity and stability that our students need.

Supporting Educator and Staff Stability and Well-Being: The district has determined that ESSER ARP funds will be used to support educator staff stability and well-being consistent with Section 2001 (e)(2) of the American Rescue Plan Act. The district has selected an evidence-based practice(s) which is also included in the LEA Plan for use of ARP ESSER Funds.

3. Reasonable: After providing additional compensation for retention to FCA of AR staff 2022-2023, the district will have sufficient ESSER funds to address learning loss and closing achievement gaps, purchase technology devices and infrastructure, improve indoor air quality and make minor renovations to facilities, purchase curriculum materials and software, retain and recruit qualified staff, and other necessary and allowable expenditures.

4. Allowable: It is allowable to use ESSER funds to provide additional compensation for retention of teachers and other staff due to COVID-19.

PROCESS:

Payment #1

1. September 2022- Recommend to the Board approval of the additional compensation for retention of RES staff. Exempt and non-exempt staff employed by FCA on **December 1, 2022**, will be eligible for the additional compensation for retention. Staff retirements, resignations, and terminations with an effective date prior to **December 1, 2021** are not eligible.

2. October 1, 2022 - Distribute assurances form to eligible employees

3. October 5, 2022 - No assurances form will be accepted by employees after this date

4. **December 25, 2021** - Distribute additional compensation for retention with **Dec. 25th, 2022**, payroll to eligible employees who have signed and returned their signed assurances by the deadline.

Payment #2

1. **September 2022** - Recommend to the Board approval of the additional compensation for retention of FCA staff. Exempt and non-exempt staff employed by FCA on **May 31, 2023**, will be eligible for the additional compensation for retention. Staff relocations, resignations, and terminations with an effective date prior to **May 31, 2023**, are not eligible.

2. **May 31, 2023** - Distribute assurances forms to eligible employees

3. **June 5, 2023** - No assurance forms will be accepted by employees after this date

4. **June 10, 2023** - Distribute additional compensation for retention with June 10, 2022, payroll to eligible employees who have signed and returned their signed assurances form by the deadline.

APPENDIX

Figure A

RETENTION BONUSES - PAYOUT SCHEDULE

2022-2023 Retention Bonus Exempt Employees	\$1,500.00	December 25th- \$750.00 June 10th- \$750.00
2022-2023 Retention Bonus Non-Exempt Employees	\$1,000.00	December 25- \$500.00 June 10th- \$500.00

Figure B

ESSER ARP Award Amounts by District

District	Total ESSER ARP Funds Budgeted
Founders Classical Academies of AR (<i>Bentonville, Rogers, West Little Rock</i>)	\$120,000.00

Figure C

ESSER Payout Breakdown By School

School	Retention 22-23
Bentonville	\$35,000.00
Rogers	\$53,000.00
West Little Rock	\$9,000.00
Bonus Amount	\$97,000.00
Total (with benefits)	\$118,970.50

SAMPLE ASSURANCE DOCUMENTATION
FOR ADDITIONAL COMPENSATION FOR RETENTION OF STAFF
RELATED TO COVID-19

PAYMENT #1: December 25, 2022 PAYROLL

PAYMENT 2#: June 10th, 2023

Employee Name: _____

Employee ID Number: _____

Location: _____

Job Title: _____

The RES AR Board approved additional compensation for eligible employees retention bonuses for the 2022-2023 school year. The additional compensation for retention of employment is for the 2022-2023 school year only. RES Arkansas will use ESSER funds to compensate non-exempt employees (\$1,000) and exempt employees (\$1,500) in specified amounts for the 2022-2023 school year.

This additional compensation will be distributed in the **December 25, 2022** (*1st half of payment*) and **June 10th, 2023** (*2nd half of payment*) payroll.

_____ **Initials** I agree to and understand the RES plan for additional compensation for employee retention during the 2022-2023 school year.

_____ **Initials** I understand that additional compensation is for the 2022-2023 school year only and that additional compensation for retention related to COVID-19 is not an addition to my salary and is subject to funding availability.

_____ **Initials** I understand that in order to qualify for additional compensation, I must remain employed through **December 1st, 2022** for the first half of the payment.

_____ **Initials** I understand that in order to qualify for additional compensation, I must remain employed until **June 1st, 2023**.

Employee Signature: _____ **Date:** _____

RES Arkansas

Premier High Schools of Arkansas

Sign-on & Retention Bonuses

Summary

ResponsiveEd Arkansas is seeking board approval to utilize ESSER (Elementary and Secondary School Emergency Relief) funds to provide “sign-on” and “retention bonuses” to exempt and non-exempt staff to increase staff retention, decrease vacancies, and provide recruitment incentives to “highly qualified teachers”. The 2021-2022 retention bonuses will be awarded to all exempt and non exempt employees who return to work for the 2022-2023 SY. The 2022-2023 retention bonuses will be distributed in two (2) payments as outlined below. In addition to retention bonuses, the district will provide sign-on bonuses for teaching positions in areas identified by the State of Arkansas as “high critical needs” and core content areas (ELA, Math, Science, Special Education, Social Studies). * Pursuant to A.C.A. § 6-81-601 et seq. and A.C.A. § 6-85-109. **Note:** Arkansas Qualified Teacher must have (1) a minimum of a bachelor’s degree and (2) demonstrated content knowledge in the Core Academic subject area being taught (See AQT Rules), and, when applicable (3) a Special Education license for a Special Education class, or a teaching license when teaching in an Alternative Learning Environment (ALE); except where licensure is officially waived.

Rationale

The RES of Arkansas has saw an increase in the number of resignations of employees during the 2021-2022 school year compared to the 2020-2021 school year with multiple former staff members citing added stress, concerns about health, and increased workload they experienced due to the COVID-19 pandemic as the reason for retiring or resigning. RES also saw a decrease in the number of applicants for open positions for the 2022-2023 school year compared to the 2021-2022 school year. Due to the demand in certain areas such as 9-12 Math, 9-12 Science, and Special Education, the district has seen a very small pool of qualified applicants. Most of the applicants did not meet the minimum qualifications or took employment in another school district. The school district has received adequate ESSER ARP funds to support costs associated with all bonuses included in this proposal. The district has included this action as a part of the district improvement plan and ESSER Plan.

Current Open Positions

Open Position Type	Position Title of Teacher	No. of Vacancies
Classroom Teacher-High School	9-12 Science Teacher	1
Classroom Teacher-High School	9-12 English Language Arts Teacher	2
Classroom Teacher-High School	9-12 Social Studies	2
Classroom Teacher-High School	9-12 Math Teacher	2
Classroom Teacher-High School	9-12 Special Education Teacher	2
	Total Vacancies	9

2021-2022 Retention Rates by School

School	Staff Retention Rate
PHS of Little Rock Total Staff (21-22): 10.0 Total Staff Returned (22-23): 6.0	60%
PHS of North Little Rock Total Staff (21-22): 11.0 Total Staff Returned (22-23): 7.0	63.6%
PHS of Springdale Total Staff (21-22): 7.0 Total Staff Returned (22-23): 3.0	42.8%
Overall Retention Rate	57.1%

ResponsiveEd Arkansas is seeking to provide additional compensation through “retention and sign-on bonuses” during the 2022-2023 school year, and only this school year, to exempt and non-exempt staff in the amount of \$2,500.00 for non-exempt and \$5,000 to exempt employees. In addition, the district is seeking to provide additional compensation through “sign-on bonuses” during the 2022-2023 school year, and only this school year, to “highly qualified and/or certified teachers.

Dated this _____, 2022.

ADDITIONAL COMPENSATION FOR RETENTION OF EMPLOYEES RELATED TO COVID-19

EXEMPT AND NON EXEMPT STAFF

2021-2022

ResponsiveEd Arkansas will use ESSER funds for additional compensation for retention of teachers and other staff throughout the 2022-2023 school year. During the 2021-2022 school year, due to the COVID-19 pandemic, PHS of AR had an increased number of resignations. The large number of resignations will impact student learning, professional growth of novice teachers, and growing teacher leaders within the district. Several former staff members have cited that added stress, concerns about health, and increased workload they experienced during the 2021-2022 school year due to the COVID-19 pandemic as their reasons for resigning.

PHS of AR will provide additional compensation to exempt and non-exempt staff to retain employment with RES through the 2022-2023 school year in two payments throughout the year.

Payment #1: The first payment will be on **December 25th, 2022**. All active employees as of **December 1, 2022**, will receive half of their bonus as additional compensation for being retained from the beginning of their calendar through **December 1, 2022**. Staff resignations, retirements, or terminations with an effective date prior to **December 1, 2022**, will not be eligible for this additional pay.

Payment #2: The second payment will be on **June 10, 2023**. All active employees as of **May 30, 2023**, will receive the second half of their bonus as additional compensation for being retained from the beginning of their calendar through **May 31, 2023**. Staff resignations, retirements, or terminations with an effective date prior to **May 31, 2023**, will not be eligible for this additional pay.

Additional compensation is subject to state and federal taxes and payroll deductions.

JUSTIFICATION:

1. COVID-19: Due to the COVID-19 pandemic, the district had an increased number of resignations during the 2021-2022 school year. The significant number of resignations will impact student learning, professional growth of novice teachers and growing teacher leaders in the District. Several former staff members have cited added stress, concerns about health, and increased workload they have experienced during the 2021-2022 school year due to the COVID-19 pandemic as reasons for retiring or resigning. Per guidance from both the U. S. Department of Education and the Arkansas Department of Education, ARP ESSER funds may be utilized for retention and recruitment payments to public school employees to address staffing challenges that have increased as a result of the COVID pandemic.

DESE (Department of Elementary & Secondary Education) State Guidance

On July 21, 2022, ALC adopted the following recommendations for school districts' use of these funds:

That school districts utilize available ARP ESSER funds to provide retention and recruitment bonuses to:

Teachers in the amount of \$5,000 each;

Full-time non-exempt school district staff in the amount of \$2,500 each; and

Part-time non-exempt school district staff, as determined by ADE, in amounts that are half of those awarded to their full-time counterparts.

Under federal law, the SEA (Arkansas Department of Education) may not direct how LEAs choose to use ARP ESSER funds but will assist LEAs as needed to develop plans and priorities. ADE is highlighting this legislative action for your awareness and response.

2. Necessary: Additional compensation for staff retention is necessary due the increased number of staff resigning at the end of the 2021-2022 school year and the decreased number of available applicants for open positions for the 2022-2023 school year. Additionally, there has been a decline in the number of applicants to fill these openings as more school districts and charter schools open and provide additional compensation in a competitive market. For this reason, our recruitment and retention efforts are critical to maintaining a high quality workforce.

PHS of AR has hired and trained high-quality exempt and non-exempt staff members and it is our desire to retain these employees in the district. PHS of AR will use ARP ESSER funds to provide additional pay to exempt and nonexempt employees to encourage them to remain in the district and to provide the continuity and stability that our students need.

Supporting Educator and Staff Stability and Well-Being: The district has determined that ESSER ARP funds will be used to support educator staff stability and well-being consistent with Section 2001 (e)(2) of the American Rescue Plan Act. The district has selected an evidence-based practice(s) which is also included in the LEA Plan for use of ARP ESSER Funds.

3. Reasonable: After providing additional compensation for retention to PHS of AR staff 2022-2023, the district will have sufficient ESSER funds to address learning loss and closing achievement gaps, purchase technology devices and infrastructure, improve indoor air quality and make minor renovations to facilities, purchase curriculum materials and software, retain and recruit qualified staff, and other necessary and allowable expenditures.

4. Allowable: It is allowable to use ESSER funds to provide additional compensation for retention of teachers and other staff due to COVID-19.

PROCESS:

Payment #1

1. **September 2022-** Recommend to the Board approval of the additional compensation for retention of RES staff. Exempt and non-exempt staff employed by PHS on **December 1, 2022**, will be eligible for the additional compensation for retention. Staff retirements, resignations, and terminations with an effective date prior to **December 1, 2021** are not eligible.
2. **October 1, 2022** - Distribute assurances form to eligible employees
3. **October 5, 2022** - No assurances form will be accepted by employees after this date
4. **October 10, 2022** - Distribute additional compensation (retention from 21-22 SY) with **Oct. 10th, 2022**, payroll to eligible employees who have signed and returned their signed assurances form by the deadline.
4. **December 25, 2021** - Distribute additional compensation for retention with **Dec. 25th, 2022**, payroll to eligible employees who have signed and returned their signed assurances by the deadline.

Payment #2

1. **September 2022** - Recommend to the Board approval of the additional compensation for retention of PHS staff. Exempt and non-exempt staff employed by PHS on **May 31, 2023**, will be eligible for the additional compensation for retention. Staff relocations, resignations, and terminations with an effective date prior to **May 31, 2023**, are not eligible.
2. **May 31, 2023** - Distribute assurances forms to eligible employees

3. **June 5, 2023** - No assurance forms will be accepted by employees after this date
4. **June 10, 2023** - Distribute additional compensation for retention with June 10, 2022, payroll to eligible employees who have signed and returned their signed assurances form by the deadline.

APPENDIX

Figure A

SIGN-ON & RETENTION BONUSES

PAYOUT SCHEDULE

2021-2022 Retention Bonus Exempt Employees	\$2,500.00	October 10th, 2022
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**Employees who return for 22-23 and work until September 25th		
2021-2022 Retention Bonus Non-Exempt Employees	\$1,250.00	October 10th, 2022
2022-2023 Retention Bonus Exempt Employees	\$5,000.00	December 25th- \$2,500.00 June 10th- \$2,500.00
2022-2023 Retention Bonus Non-Exempt Employees	\$2,500.00	December 25- \$1,250.00 June 10th- \$1,250.00
Sign-On Bonuses <i>(Highly Qualified Teachers Only)</i>	\$1,000	December 25th, 2022

Figure B

ESSER ARP Award Amounts by District

District	Total ESSER ARP Funds Budgeted
PHS of AR <i>(Little Rock, Online, Texarkana, Fort Smith)</i>	\$374,793.72
PHS of Springdale	\$157,211.73

PHS of North Little Rock	\$312,434.18
Total	\$844,439.63

Figure C

ESSER Payout Breakdown By School

School	Sign-On 22-23	Retention 21-22	Retention 22-23
PHS-Fort Smith	\$3,000.00	0	\$25,000.00
Little Rock	\$2,000.00	\$22,250.00	\$72,500.00
PHS-North Little Rock	\$2,000.00	\$10,000.00	\$40,000.00
PHS-Springdale	\$2,000.00	\$6,250.00	\$27,500.00
PHS-Texarkana	\$1,000.00	0	\$17,500.00
Total	\$10,000.00	\$38,500.00	\$182,500.00
Total Bonus Compensation	<u>\$231,000.00</u>		

Figure D

ESSER Payout Breakdown By District

District	Total Compensation Payout
PHS of AR <i>(Little Rock, Online, Texarkana, Fort Smith)</i>	\$143,250.00
PHS of Springdale	\$35,750.00

PHS of North Little Rock	\$52,000.00
Total	<u>\$231,000.00</u>

SAMPLE ASSURANCE DOCUMENTATION

**FOR ADDITIONAL COMPENSATION FOR RETENTION OF STAFF RELATED TO
COVID-19**

PAYMENT #1: December 25, 2022 PAYROLL

PAYMENT 2#: June 10th, 2023

Employee Name: _____

Employee ID Number: _____

Location: _____

Job Title: _____

The RES AR Board approved additional compensation for eligible employees retention bonuses for the 2022-2023 school year. The additional compensation for retention of employment is for the 2022-2023 school year only. RES Arkansas will use ESSER funds to compensate non-exempt employees (\$2,500) and exempt employees (\$5,000) in specified amounts for the 2022-2023 school year.

This additional compensation will be distributed in the **December 25, 2022** (*1st half of payment*) and **June 10th, 2023** (*2nd half of payment*) payroll.

____ **Initials** I agree to and understand the RES plan for additional compensation for employee retention during the 2022-2023 school year.

____ **Initials** I understand that additional compensation is for the 2022-2023 school year only and that additional compensation for retention related to COVID-19 is not an addition to my salary and is subject to funding availability.

____ **Initials** I understand that in order to qualify for additional compensation, I must remain employed through **December 1st, 2022** for the first half of the payment.

____ **Initials** I understand that in order to qualify for additional compensation, I must remain employed until **June 1st, 2023**.

Employee Signature: _____ **Date:** _____

SAMPLE ASSURANCE DOCUMENTATION

FOR ADDITIONAL COMPENSATION FOR SIGN-ON OF STAFF RELATED TO COVID-19

Employee Name: _____

Employee ID Number: _____

Location: _____

Job Title: _____

The RES AR Board approved additional compensation for eligible employees' sign-on bonuses for the 2022-2023 school year. The additional compensation for retention of employment is for the 2022-2023 school year only. RES Arkansas will use ESSER funds to compensate highly qualified teachers with a \$1,000 "one-time" sign-on bonus.

This additional compensation will be distributed in the **December 25, 2022**

_____ ***Initials*** I agree to and understand the RES plan for additional compensation for employee sign-on bonus during the 2022-2023 school year.

_____ ***Initials*** I understand that additional compensation is for the 2022-2023 school year only and that additional compensation for retention related to COVID-19 is not an addition to my salary and is subject to funding availability.

_____ ***Initials*** I understand that in order to qualify for additional compensation, I must remain employed through **December 1st, 2022**.

_____ ***Initials*** I understand in order to qualify for additional compensation, I must be hired as a core content subject area teacher of record and meet AR Highly Qualified Teacher requirements and/or licensure requirements.

Note: An Arkansas Qualified Teacher must have (1) a minimum of a bachelor's degree and (2) demonstrated content knowledge in the Core Academic subject area being taught (See AQT Rules), and, when applicable (3) a Special Education license for a Special Education class, or a teaching license when teaching in an Alternative Learning Environment (ALE); except where licensure is officially waived.

Employee Signature: _____ **Date:** _____

RESOLUTION OF RES ARKANSAS BOARD OF DIRECTORS

WHEREAS, the ResponsiveEd Arkansas (RES) Arkansas Board of Directors (Board) met in a regular, open, and properly-called meeting on September 26, 2022, in Little Rock, Arkansas;

WHEREAS, RES Arkansas is seeking board approval to utilize ESSER (Elementary and Secondary School Emergency Relief) funds to provide "sign-on" and "retention bonuses" to exempt and non-exempt staff to increase staff retention, decrease vacancies, and provide recruitment incentives to "highly qualified teachers", and

WHEREAS, the 2021-2022 retention bonuses will be awarded to all exempt and nonexempt employees who return to work for the 2022-2023 SY and who remained employed until September 23rd, 2022. The 2022-2023 retention bonuses will be distributed in two (2) payments for all exempt and nonexempt employees that are employed as of December 1st, 2021. In addition to retention bonuses, the district will provide sign-on bonuses for teaching positions in areas identified by the State of Arkansas as "high critical needs" and core content areas (ELA, Math, Science, Special Education, Social Studies), and

WHEREAS, Pursuant to Ark. Code Ann. § 6-81-601 et seq. and Ark. Code Ann. § 6-85-109. Note: Arkansas Qualified Teacher must have (1) a minimum of a bachelor's degree and (2) demonstrated content knowledge in the Core Academic subject area being taught (See AQT Rules), and, when applicable (3) a Special Education license for a Special Education class, or a teaching license when teaching in an Alternative Learning Environment (ALE); except where licensure is officially waived, and

WHEREAS, the RES of Arkansas has seen an increase in the number of resignations of employees during the 2021-2022 school year compared to the 2020-2021 school year with multiple former staff members citing added stress, concerns about health, and increased workload they have experienced due to the COVID-19 pandemic as the reason for retiring or resigning, and

WHEREAS, RES has also seen a decrease in the number of applicants for open positions for the 2022-2023 school year compared to the 2021-2022 school year. Due to the demand in certain areas such as 9-12 Math, 9-12 Science, and Special Education, the district has seen a very small pool of qualified applicants. Most of the applicants did not meet the minimum qualifications or took employment in another school district, and

WHEREAS, RES Arkansas has received adequate ARP ESSER funds to support costs associated with all bonuses included in this proposal. The district has included this action as a part of the district improvement plan and ESSER Plan, and

WHEREAS, Premier High School (PHS) of Arkansas, PHS of Springdale, and PHS of North Little Rock are seeking to use \$221,000.00 in ARP ESSER funds to support costs associated with this resolution. Adequate ARP ESSER funds are allocated in the ESSER Plan to support actions by the board and district.

NOW, THEREFORE, BE IT RESOLVED THAT, in accordance with the above paragraphs and the representation that adequate ARP ESSER Funds are allocated in the ARP ESSER Plan to support this authorization, this Board hereby authorizes the Superintendent to allocate \$231,000.00 in ARP ESSER Funds to PHS of Arkansas, PHS of Springdale, and PHS of North Little Rock.

Board President

Board Secretary

RESOLUTION OF RES ARKANSAS BOARD OF DIRECTORS

WHEREAS, the ResponsiveEd Arkansas (RES) Arkansas Board of Directors (Board) met in a regular, open, and properly-called meeting on September 26, 2022, in Little Rock, Arkansas;

WHEREAS, RES Arkansas is seeking board approval to utilize ESSER (Elementary and Secondary School Emergency Relief) funds to provide "retention bonuses" to exempt and non-exempt staff to increase staff retention, decrease vacancies, and provide recruitment incentives to "highly qualified teachers", and

WHEREAS, the 2022-2023 retention bonuses will be awarded to all exempt and nonexempt employees that are employed as of December 1, 2022. The 2022-2023 retention bonuses will be distributed in two (2) payments.

WHEREAS, the RES of Arkansas has seen an increase in the number of resignations of employees during the 2021-2022 school year compared to the 2020-2021 school year with multiple former staff members citing added stress, concerns about health, and increased workload they have experienced due to the COVID-19 pandemic as the reason for retiring or resigning, and

WHEREAS, RES has also seen a decrease in the number of applicants for open positions for the 2022-2023 school year compared to the 2021-2022 school year. Due to the demand in certain areas such as 9-12 Math, 9-12 Science, and Special Education, the district has seen a very small pool of qualified applicants. Most of the applicants did not meet the minimum qualifications or took employment in another school district, and

WHEREAS, RES Arkansas has received adequate ARP ESSER funds to support costs associated with all bonuses included in this proposal. The district has included this action as a part of the district improvement plan and ESSER Plan, and

WHEREAS, the Founders Classical Academies of Arkansas (FCA) is seeking to use **\$118,970.50** in ARP ESSER funds to support costs associated with this resolution. Adequate ARP ESSER funds are allocated in the ESSER Plan to support actions by the board and district.

NOW, THEREFORE, BE IT RESOLVED THAT, in accordance with the above paragraphs and the representation that adequate ARP ESSER Funds are allocated in the ARP ESSER Plan to support this authorization, this Board hereby authorizes the Superintendent to allocate \$118,970.50 in ARP ESSER Funds to Founders Classical Academies of Arkansas.

Board President

Board Secretary

Separate Items

Responsive Education Solutions - Arkansas
Arkansas Founders Classical Academies - LEA# 0442700
PRELIMINARY 2022-23 Budget - Object Level

	State & Local	CSP	ELL	Professional Dev	ESA	ESA Matching	ARMAC	State Preschool	Special Ed EIDT 2262	Title I	Title III	Title IV	Fed Preschool	IDEA-B	ARP IDEA 6703	ARP IDEA 6704	ESSER II SUPP	ARP ESSER	Food Service	Total Federal/Categorical	Grand Total
Revenues																					
Local and Other External Funding	507,986	456,500																	2,200	458,700	966,686
State Foundation Funding	11,986,821																			0	11,986,821
State/Categorical Funding - Teacher Salary Equal:	299,145				109,000	10,500		6,002	2,131											127,634	426,779
Charter School Facilities Funding	883,610																			0	883,610
State/Categorical Funds			95,392	60,638																156,030	156,030
Federal Funding							14,000			71,000	23,230	10,039	5,951	284,000	50,976	5,341	342,165	150,021	425,500	1,382,222	1,382,222
Total Revenue	13,677,561	456,500	95,392	60,638	109,000	10,500	14,000	6,002	2,131	71,000	23,230	10,039	5,951	284,000	50,976	5,341	342,165	150,021	427,700	2,124,584	15,802,145
Expenses																					
61110 - Salaries- Teachers & Professional	4,859,858		70,100		69,776	7,476					18,200	7,500		177,140			191,764			541,956	5,401,814
61120 - Salaries-Support Staff	1,018,062									58,425					38,000			68,352		164,777	1,182,839
61500- Additional Compensation	130,933																			0	130,933
61710 - Salaries-Substitutes	60,000													1,800			3,835	911		6,547	66,547
62200 - Social Security	368,151		4,346		4,326	464				2,035	1,128	465		11,094	2,356		12,066	4,238		42,518	410,669
62200 - Medicare	86,100		1,016		1,012	108				476	264	109		2,600	551		2,827	991		9,954	96,054
62300 - Retirement	890,688		10,515		10,466	1,121				4,924	2,730	1,125		26,841	5,700		29,191	10,390		103,003	993,691
62500 - Unemployment Insurance	13,200																			0	13,200
62600 - Worker's Compensation	21,500																			0	21,500
62700 - Health Benefits	465,404		5,901		9,153	1,068				3,356	201	124		11,350	3,051		15,705	9,153		59,063	524,468
62900- Other Benefits	41,075		521		808	94				296	78	43		1,002	269		1,386	808		5,304	46,379
Total Salaries and Employees Benefits	7,954,971	0	92,400	0	95,541	10,331	0	0	0	69,512	22,601	9,365	0	231,827	49,927	0	256,775	0	94,843	933,123	8,888,094
63120 - Administrative Overhead	779,143																			0	779,143
63210 - Prof. Ed. - Instruction Services	158,901													39,100		5,341		30,000		74,441	233,342
63230 - Educational Consulting																		17,021		17,021	17,021
63240 - Student Assessment	92,246																			0	92,246
63310 - Prof. Empl. Train/Dvmt.Svcs-Cert	22,000			16,413	7,500												5,000	10,000		38,913	60,913
63431 - Professional Svcs-Audit	40,000																			0	40,000
63440 - Legal Services	7,000																			0	7,000
63450 - Other Professional - Medical	2,000																			0	2,000
nl Purchased Professional and Technical Services	1,101,290	0	0	16,413	7,500	0	0	0	0	0	0	0	0	39,100	0	5,341	5,000	57,021	0	130,375	1,231,665
64110 - Utilities - Water/Sewer	14,000																			0	14,000
64210 - Disposal/Sanitation	0																			0	0
64230 - Contract Maintenance	110,350																			0	110,350
64240 - Lawn Care	12,000																			0	12,000
64310 - Non Tech Repairs/Maintenance	127,000																	25,000		25,000	152,000
64410 - Rental of Land and Buildings	2,788,924																			0	2,788,924
64430 - Rental of Equipment	6,500																			0	6,500
64440 - Graduation Rental	13,500																			0	13,500
Total Purchased Property Services	3,072,274	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25,000	0	25,000	3,097,274
65190 - Misc Contract Svcs - Transport	3,000																			0	3,000
65210 - Property Insurance	110,000																			0	110,000
65220 - Liability Insurance	12,000																			0	12,000
65310 - Telephone	41,810																			0	41,810
65320 - Gen Supp - Postage & Shipping	4,500																			0	4,500
65331 - Data Services, Internet, etc	85,000																			0	85,000
65400 - Advertising - Marketing	58,000																			0	58,000
65500 - Printing and Binding	41,560																			0	41,560
65800 - Travel	26,000			15,050																16,450	42,450
65880 - Travel Meals	10,400			4,888													500		400	5,588	15,988
65890 - Travel Lodging	14,000			14,500													1,000		400	15,900	29,900
65910 - Services fr LEA w/in the State	100,000																			0	100,000
Total Other Purchased Services	506,270	0	0	34,438	0	0	0	0	0	0	0	0	0	0	0	0	2,500	0	1,000	37,938	544,208
66100 - Gen Supplies and Materials	271,481	111,305	2,992	9,787	5,458	169	8,000		1,066	1,488	629	674	1,931	13,073	1,048		33,890	28,000	1,800	221,310	492,791
66107 - Minor Furn/Fxt & Equip <\$1,000	41,000	7,274																		7,274	48,274
66210 - Natural Gas	39,000																			0	39,000
66220 - Electricity	198,000																			0	198,000
66300 - Food	0																		431,000	431,000	431,000
66410 - Curriculum-Textbooks	168,680	200,000						6,002	1,066				4,020							211,088	379,768
66420 - Library Books	8,054																			0	8,054
66500- Technology IT Hardware	0	122,008																30,000		152,008	152,008
66510 - Technology Supplies-Software	14,000				500												20,000	10,000		30,500	44,500
Total Supplies and Materials	740,215	440,588	2,992	9,787	5,958	169	8,000	6,002	2,132	1,488	629	674	5,951	13,073	1,048	0	53,890	68,000	432,800	1,053,180	1,793,395

Responsive Education Solutions - Arkansas
Arkansas Founders Classical Academies - LEA# 0442700
PRELIMINARY 2022-23 Budget - Object Level

	State & Local	CSP	ELL	Professional Dev	ESA	ESA Matching	ARMAC	State Preschool	Special Ed EIDT 2262	Title I	Title III	Title IV	Fed Preschool	IDEA-B	ARP IDEA 6703	ARP IDEA 6704	ESSER II SUPP	ARP ESSER	Food Service	Total Federal/Categorical	Grand Total
67330 - Furn., Fixtrs, & Equip. >\$1,000	55,000	15,912															17,000			32,912	87,912
67340 - Technology Hardware, >\$1,000	35,000						6,000										7,000			13,000	48,000
Total Property	90,000	15,912	0	0	0	0	6,000	0	0	0	0	0	0	0	0	0	24,000	0	0	45,912	135,912
68100 - Dues, Fees, & Penalties	23,500																			0	23,500
68102- Background Checks	7,200																			0	7,200
68900 - Miscellaneous Expenditures	6,000																			0	6,000
69380- Transfer of Funds to Cover Food Service D	100,943																		-100,943	-100,943	0
Total Other Operating Costs	137,643	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-100,943	-100,943	36,700
Total Expenses	13,602,663	456,500	95,392	60,638	109,000	10,500	14,000	6,002	2,132	71,000	23,230	10,039	5,951	284,000	50,975	5,341	342,165	150,021	427,700	2,124,584	15,727,247
Revenues Over (Under) Expenses	74,898	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74,898
Projected Enrollment:	1617																				

* Founders Classical of Rogers was awarded the CSP Grant in FY 21-22 and is in year one of the Implementation Phase.

[illegible]

Responsive Education Solutions - Arkansas
Premier High School of North Little Rock- LEA# 6062703
PRELIMINARY 2022-23 Budget - Object Level

	State & Local	CSP	ELL	Professional Dev	ESA	Title I	Title IV	Title VI-B	ARMAC	ESSER II	ARP IDEA	ARP ESSER	Food Service	Total Federal/Categorical	Grand Total
66210 - Natural Gas	5,000														5,000
66220 - Electricity	15,000														15,000
66260 - Fuel	5,000														5,000
66300 - Food	0												20,000	20,000	20,000
66410 - Curriculum-Textbooks	1,000	5,670				4,100								9,770	10,770
66420 - Library Books	250														250
66500 - General Supplies-IT-Hdwr	500	55,000				12,500						32,000		99,500	100,000
66510 - Technology Supplies-Software	1,500	25,000										10,000		35,000	36,500
Total Supplies and Materials	45,550	106,674	3,653	1,000	2,453	28,490	646	5,455	3,087	0	7,778	108,747	20,000	287,984	333,534
67330 - Furn., Fixtrs, & Equip. >\$1,000	0	4,000												4,000	4,000
67340 - Technology Hardware, >\$1,000	0	25,000												25,000	25,000
Total Property	0	29,000	0	0	0	0	0	0	0	0	0	0	0	29,000	29,000
68100 - Dues, Fees, & Penalties	7,950	6,500												6,500	14,450
68102- Background Checks	500													0	500
69000 - Facility Funds Carryover **	77,088													0	77,088
69310- Transfer to Food Service to Cover Deficit	17,208												-17,208	-17,208	0
Total Other Operating Costs	102,746	6,500	0	0	0	0	0	0	0	0	0	0	-17,208	-10,708	92,038
Total Expenses	1,027,444	257,760.85	3,653	5,290	134,036	61,770	11,352	34,694	3,087	51,149	7,778	312,434	38,044	921,048	1,948,492
Revenues Over (Under) Expenses	209,863	0	0	0	0	0	0	0	0	0	0	0	0	0	209,863
Projected Enrollment: 141															

* Premier High School of North Little Rock was awarded the CSP Grant in FY 19-20 and is in year four of the Implementation Phase.

** Facility Funds received in current year will be carried over for use in future years

Responsive Education Solutions - Arkansas

Premier High School of Springdale - LEA# 7242703

PRELIMINARY 2022-23 Budget - Object Level

	State & Local	CSP	ELL	Professional Dev	ESA	Title I	Title IV	Title VI-B	ESSER II	ARP IDEA	ARP ESSER	Food Service	Total Federal/Categorical	Grand Total
Revenues														
Local and Other External Funding	28,160	516,431											516,431	544,591
State Foundation Funding	441,148												0	441,148
State/Categorical Funding - Teacher Salary Equalization	11,009		5,124	2,232	17,151								24,507	35,516
State/Categorical Funding - Student Growth	101,123												0	101,123
Facility Funding	32,519												0	32,519
Federal Funding						39,414	10,602	9,593	69,951	2,723	157,212	21,000	310,495	310,495
Total Revenue	613,959	516,431	5,124	2,232	17,151	39,414	10,602	9,593	69,951	2,723	157,212	21,000	851,433	1,465,392
Expenses														
61110 - Salaries- Teachers & Professional	183,280		3,720			8,000	7,500	6,720	27,408				53,348	236,628
61120 - Salaries-Support Staff	37,152					14,952			6,408			7,146	28,506	65,658
61710 - Salaries-Substitutes	1,500												0	1,500
62200 - Social Security	13,760		231			1,423	465	417	2,097			443	5,075	18,835
62200 - Medicare	3,218		54			333	109	97	490			104	1,187	4,405
62300 - Retirement	33,290		558			3,443	1,125	1,008	5,072			1,072	12,278	45,568
62500 - Unemployment Insurance	2,500												0	2,500
62600 - Worker's Compensation	1,623												0	1,623
62700 - Health Benefits	9,642		244			2,136	305	488	2,441			104	5,718	15,359
62900 - Other Benefits	1,389		22			188	27	43	215			135	630	2,020
Total Salaries and Employee Benefits	287,354	0	4,828	0	0	30,475	9,531	8,773	44,132	0	0	9,003	106,742	394,095
63120 - Administrative Overhead	0												0	0
63210 - Prof. Ed. - Instruction Services	3,000										20,000		20,000	23,000
63230 - Educational Consulting	0	132,000									12,000		144,000	144,000
63240 - Student Assessment	2,000				4,000								4,000	6,000
63310 - Prof. Empl. Train/Dvmt.Svcs-Cert	2,000	10,000		500							5,000		15,500	17,500
63410 - Professional Svcs-Social Work	500								10,000				10,000	10,500
63431 - Professional Svcs-Audit	0	19,000											19,000	19,000
63440 - Legal Services	0												0	0
63450 - Other Professional - Medical	1,000												0	1,000
63480 - Security Services	0				10,000								10,000	10,000
Total Purchased Professional and Technical Services	8,500	161,000	0	500	14,000	0	0	0	10,000	0	37,000	0	222,500	231,000
64110 - Utilities - Water/Sewer	1,500												0	1,500
64210 - Disposal/Sanitation	2,500												0	2,500
64230 - Contract Maint - Custodian	1,500												0	1,500
64240 - Lawn Care	0												0	0
64310 - Non Tech Repairs/Maintenance	5,000								5,000		35,000		40,000	45,000
64410 - Rental of Land and Buildings	126,000												0	126,000
64430 - Rental of Equipment	0												0	0
64440 - Graduation Rental	1,000												0	1,000
Total Purchased Property Services	137,500	0	0	0	0	0	0	0	5,000	0	35,000	0	40,000	177,500
65190 - Misc Contract Svcs - Transport													0	0
65210 - Property Insurance		1,700											1,700	1,700
65220 - Liability Insurance		1,500											1,500	1,500
65310 - Telephone	3,500												0	3,500
65320 - Gen Supp - Postage & Shipping	1,000												0	1,000
65331 - Data Services, Internet, etc	11,000												0	11,000
65400 - Advertising - Marketing	5,000	24,000											24,000	29,000
65500 - Printing and Binding	5,000												0	5,000
65800 - Travel	1,200	4,598		500									5,098	6,298
65880 - Travel Meals	600			500						1,723			2,223	2,823
65890 - Travel Lodging	450	5,000		732									5,732	6,182
65910 - Services fr LEA w/in the State	39,595					7,680							7,680	47,275
Total Other Purchased Services	67,345	36,798	0	1,732	0	7,680	0	0	0	1,723	0	0	47,933	115,277

Responsive Education Solutions - Arkansas

Premier High School of Springdale - LEA# 7242703

PRELIMINARY 2022-23 Budget - Object Level

	State & Local	CSP	ELL	Professional Dev	ESA	Title I	Title IV	Title VI-B	ESSER II	ARP IDEA	ARP ESSER	Food Service	Total Federal/Categorical	Grand Total
66100 - Gen Supplies and Materials	7,700	222,782	296		3,151	1,259	1,071	820	10,820	1,000	43,212	239	284,650	292,350
66107 - Minor Furn/Fxt & Equip <\$1,000	0												0	0
66210 - Natural Gas	5,000												0	5,000
66220 - Electricity	9,000												0	9,000
66260 - Fuel	5,000												0	5,000
66300 - Food												20,267	20,267	20,267
66410 - Curriculum-Textbooks	1,000												0	1,000
66420 - Library Books	250												0	250
66500 - General Supplies-IT-Hdwr	500	65,492									32,000		97,492	97,992
66510 - Technology Supplies-Software	1,500	30,360									10,000		40,360	41,860
Total Supplies and Materials	29,950	318,634	296	0	3,151	1,259	1,071	820	10,820	1,000	85,212	20,506	442,768	472,718
67330 - Furn., Fixtrs,& Equip. >\$1,000	0												0	0
67340 - Technology Hardware, >\$1,000	0												0	0
Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68100 - Dues, Fees, & Penalties	6,000												0	6,000
68102- Background Checks	500												0	500
69000 - Facility Funds Carryover	0												0	0
69310- Transfer to Food Service to Cover Deficit	8,508											-8,508	-8,508	0
Total Other Operating Costs	15,008	0	0	0	0	0	0	0	0	0	0	-8,508	-8,508	6,500
Total Expenses	545,656	516,431	5,124	2,232	17,151	39,414	10,602	9,593	69,951	2,723	157,212	21,000	851,434	1,397,090
Revenues Over (Under) Expenses	68,302	0	0	0	0	0	0	0	0	0	0	0	0	68,302
Projected Enrollment: 80														

* Premier High School of Springdale was awarded the CSP Grant in FY 20-21 and is in year two of the Implementation Phase.

PRELIMINARY 2022-23 Budget - Object Level

<u>ESA</u>	<u>Title I</u>	<u>Title I 6505</u>	<u>Title I 6508</u>
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	State & Local	CSP	Walton Grant	Professional Dev	ESA	Title I	Title I 6505	Title I 6508	ARMAC	Title IV	Title VI-B	ESSER II	ARP ESSER	Food Service	Total Federal/Categorical	Grand Total
Revenues																
Local and Other External Funding	195,371	714,178	375,000												1,089,178	1,284,549
State Foundation Funding	2,372,160														0	2,372,160
State/Categorical Funding - Teacher Salary Equalization	20,350			12,000	126,489										138,489	158,839
State/Categorical Funding - Student Growth	0														0	0
Facility Funding	174,864														0	174,864
Federal Funding						54,572	122,856	14,524	32,287	10,891	27,930	93,282	374,794	24,000	755,135	755,135
Total Revenue	2,762,745	714,178	375,000	12,000	126,489	54,572	122,856	14,524	32,287	10,891	27,930	93,282	374,794	24,000	1,982,802	4,745,546
Expenses																
61110 - Salaries- Teachers & Professional	374,500	22,784	65,000		23,250	8,000					20,000	55,680	33,024		227,738	602,238
61120 - Salaries-Support Staff	125,372	192,784			17,100	17,942				7,690				22,784	258,300	383,672
61500 - Additional Compensation	19,718											5,000			5,000	24,718
61610- Compensation Non-Contract	0						15,000								15,000	15,000
61710 - Substitutes	0							2,500							2,500	2,500
62200 - Social Security	32,215	13,365	4,030		2,502	1,608	930	36		477	1,240	3,762	2,047		29,998	62,213
62200 - Medicare	7,534	3,126	943		585	376	218	155		111	290	880	479		7,162	14,696
62300 - Retirement	77,939	32,335	9,750		6,053	3,891	2,250	375		1,153	3,000	9,102	4,954		72,863	150,802
62500 - Unemployment Insurance	4,000														0	4,000
62600 - Worker's Compensation	2,600														0	2,600
62700 - Health Benefits	38,144	6,444	3,222		4,833	2,256				967	1,329	5,317	9,667		34,034	72,178
62900 - Other Benefits	1,653	698	140		210	98					804				1,949	3,603
Total Salaries and Employee Benefits	683,675	271,537	83,084	0	54,532	34,172	18,398	3,066	0	10,398	26,663	79,741	50,171	22,784	654,545	1,338,220
63120 - Administrative Overhead	355,824														0	355,824
63210 - Prof. Ed. - Instruction Services	639,105	40,000	5,000										20,000		65,000	704,105
63230 - Educational Consulting	43,200	14,250					44,590						12,000		70,840	114,040
63240 - Student Assessment	15,000	650			2,500										3,150	18,150
63310 - Prof. Empl. Train/Dvmt.Svcs-Cert	4,500		5,000	2,000			11,474						5,000		23,474	27,974
63410 - Professional Svcs-Social Work	1,500														0	1,500
63431 - Professional Svcs-Audit	19,000														0	19,000
63440 - Legal Services	9,450														0	9,450
63450 - Other Professional - Medical	3,000														0	3,000
63480 - Security Services		12,320			25,444										37,764	37,764
Total Purchased Professional and Technical Services	1,090,579	67,220	10,000	2,000	27,944	0	56,064	0	0	0	0	0	37,000	0	200,228	1,290,807
64110 - Utilities - Water/Sewer	9,000	10,000													10,000	19,000
64210 - Disposal/Sanitation	9,000														0	9,000
64230 - Contract Maint - Custodian	43,218														0	43,218
64240 - Lawn Care	0														0	0
64310 - Non Tech Repairs/Maintenance	184,875	20,000											90,000		110,000	294,875
64410 - Rental of Land and Buildings	88,080	48,936	57,000												105,936	194,016
64430 - Rental of Equipment	6,000														0	6,000
64440 - Graduation Rentals	3,000														0	3,000
Total Purchased Property Services	343,173	78,936	57,000	0	0	0	0	0	0	0	0	0	90,000	0	225,936	569,109
65190 - Misc Contract Svcs - Transport	0				2,000										2,000	2,000
65210 - Property Insurance	1,500														0	1,500
65220 - Liability Insurance	2,400														0	2,400
65310 - Telephone	9,000														0	9,000
65320 - Gen Supp - Postage & Shipping	3,000														0	3,000
65331 - Data Services, Internet, etc	31,500														0	31,500
65400 - Advertising - Marketing	15,000	56,032	80,000												136,032	151,032
65500 - Printing and Binding	9,000														0	9,000
65800 - Travel	5,400	3,000		2,000			3,967	7,500						2,250	18,717	24,117
65880 - Travel Meals	4,500			1,500			2,572								4,072	8,572
65890 - Travel Lodging	6,000	3,713		4,000			8,490								16,203	22,203
65910 - Services fr LEA w/in the State	123,209				29,513	20,000								15,928	65,441	188,651
Total Other Purchased Services	210,509	62,745	80,000	7,500	31,513	20,000	15,029	7,500	0	0	0	0	0	18,178	242,465	452,974
66100 - Gen Supplies and Materials	51,900	10,920	19,016	2,500	3,000	400	18,366	3,958	2,287	493	1,267		105,623	210	168,040	219,940
66107 - Minor Furn/Fxt & Equip <\$1,000	3,000	59,700	10,000												69,700	72,700
66210 - Natural Gas	0														0	0
66220 - Electricity	30,000														0	30,000
66260 - Fuel	5,000														0	5,000
66300 - Food	0															
66410 - Curriculum-Textbooks	3,000	15,600	5,000		6,000		15,000							20,650	20,650	20,650
66420 - Library Books	750	390													41,600	44,600
															390	1,140

Responsive Education Solutions - Arkansas

Premier High Schools of Arkansas - LEA# 6053700

PRELIMINARY 2022-23 Budget - Object Level

	<u>State & Local</u>	<u>CSP</u>	<u>Walton Grant</u>	<u>Professional Dev</u>	<u>ESA</u>	<u>Title I</u>	<u>Title I 6505</u>	<u>Title I 6508</u>	<u>ARMAC</u>	<u>Title IV</u>	<u>Title VI-B</u>	<u>ESSER II</u>	<u>ARP ESSER</u>	<u>Food Service</u>	<u>Total Federal/Categorical</u>	<u>Grand Total</u>
66500 - General Supplies-IT-Hdwr	1,500	74,380	70,000		3,000								52,000		199,380	200,880
66510 - Technology Supplies-Software	4,500		30,000		500								40,000		70,500	75,000
Total Supplies and Materials	99,650	160,990	134,016	2,500	12,500	400	33,366	3,958	2,287	493	1,267	0	197,623	20,860	570,260	669,910
67330 - Furn., Fixtrs, & Equip. >\$1,000	0	28,000										13,541		3,350	44,891	44,891
67340 - Technology Hardware, >\$1,000	0	44,750	10,900						30,000						85,650	85,650
Total Property	0	72,750	10,900	0	0	0	0	0	30,000	0	0	13,541	0	3,350	130,541	130,541
68100 - Dues, Fees, & Penalties	23,850														0	23,850
68102- Background Checks	1,500														0	1,500
69000 - Facility Funds Carryover **	174,864														0	174,864
69310- Transfer to Food Service to Cover Deficit	41,172													-41,172	-41,172	0
Total Other Operating Costs	241,386	0	0	0	0	0	0	0	0	0	0	0	0	-41,172	-41,172	200,214
Total Expenses	2,668,972	714,178	375,000	12,000	126,489	54,572	122,856	14,524	32,287	10,891	27,930	93,282	374,794	24,000	1,982,802	4,651,774
Revenues Over (Under) Expenses	93,773	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93,773
Projected Enrollment: 320																

* Premier High School of Little Rock was awarded the CSP Grant in FY 20-21 and is in year two of the Implementation Phase.

* Premier High School of Texarkana was awarded the CSP Grant in FY 21-22 and is in year one of the Implementation Phase.

* Premier High School of Fort Smith was awarded the Walton Grant in FY 21-22 and is in year one of the Implementation Phase.

** Facility Funds received in current year will be carried over for use in future years



DIVISION OF ELEMENTARY & SECONDARY EDUCATION

Open Enrollment Public Charter School Renewal Application for

Deadline for Initial Submission: 5:00 PM on September 30, 2022



**Department of Elementary and Secondary Education
Charter School Office
Four Capitol Mall
Little Rock, AR 72201
501.682.4472**

Event/Deadline	Renewal Applications
Initial Applications Due by 5:00 p.m. s submitted to ade.charterschools@arkansas.gov	September 30, 2022
Application Reviews with DESE	October 17-28, 2022
Application Revision Window	October 31-Nov. 14, 2022
Final Application Due by 5:00 pm Submitted to ade.charterschools@arkansas.gov	November 14, 2022
Charter Authorizing Panel Hearings	December 13-14, 2022
State Board of Education Meeting- Review of Charter Authorizing Panel Decisions	January 12, 2023

Charter Information

Name of Charter:	Premier High Schools of Arkansas
LEA Number:	6053700
Authorization Date:	08/2012
Expiration Date:	6/30/2023
Enrollment Cap:	District: 600
Grades Served:	9-12
Superintendent/Director:	Rhonda Bradford
Charter Mailing Address:	1621 Dr. Martin Luther King Drive Little Rock, AR 72202
Charter Physical Address:	1621 Dr. Martin Luther King Drive Little Rock, AR 72202
Sponsoring Entity:	ResponsiveEd Texas
Charter Management Organization	Blue Learning
Contact for Application:	Dennis Felton, Jr.
Contact Email:	dfelton@responsiveedar.com
Contact Phone:	479-366-9410

School Campuses

School Name	LEA Number	City	Grades Served
Premier High School of Little Rock (240)	6053703	Little Rock	9-12
Premier High School of Texarkana (75)	6053709	Texarkana	9-12
Premier High School of Fort Smith (285)	6053706	Fort Smith	9-12
Premier High School Virtual Academy	6053712	Little Rock	9-12

Number of Years Requested for Renewal (1-20): 10 years

Section 1: Charter Data

Current Accreditation Status: Accredited

Level of Support: Level IV

Enrollment (3rd Quarter ADM)

17-18	18-19	19-20	20-21	21-22
100.78	95.43	98.56	91.49	138.5

Graduation Rates

School Year	17-18	18-19	19-20	20-21	21-22
4- Year Cohort	44.83%	32.4%	34.88%	44.19%	Not Available
5- Year Cohort	Not Available	59.5%	Not Available	Not Available	Not Available

Letter Grades

17-18	18-19	19-20	20-21	21-22
N/A	N/A	N/A	N/A	N/A

ESSA School Index

School	17-18	18-19	19-20	20-21	21-22
Overall Index	N/A	N/A	N/A	N/A	Data Not Available
Weighted Achievement	09 ELA 5.8% 09 Math <5% 09 Science < 5% 10 ELA 5.26% 10 Math < 5% 10 Science < 5%	09 ELA 9.09% 09 Math <5% 09 Science < 5% 10 ELA 5.26% 10 Math < 5% 10 Science < 5%	Data Not Available	09 ELA 14.29% 09 Math <5% 09 Science < 5% 10 ELA 5.26% 10 Math < 5% 10 Science < 5%	Data Not Available
Growth	ELA 72.0	ELA 78.6	Data Not	ELA N <10	Data Not Available

	Math 76.3 Science 73.1	Math 75.67 Science 79.80	Available	Math 75.7 Science 79.6	
SQSS	Grade 09 15.97 Grade 10 26.00 Grade 11 2.08 Overall 21.25	Grade 09: 25.00 Grade 10 22.56 Grade 11 24.60 Grade 12 3.65 Overall 17.49	Data Not Available CV	Grade 09 15.97 Grade 10 26.00 Grade 11 2.08 Overall 21.25	Data Not Available

Section 2: Charter Mission Statement

Previous mission statement:

Premier High School Mission is to provide hope for students through a caring, mastery-based, blended learning option that promotes a free society and cultivate moral and academic excellence.

If the mission statement for the charter will change, please provide the new mission:

What type of educational model does the school follow?

Alternative Learning Environment

Traditional

Virtual Only

College Prep

Credit Recovery

Other Focus Area: Drop-out Recovery

Section 3: Charter Goals

Goal 1	Metric	Evaluation of Goal
Premier students will demonstrate measurable student success in english.	<p>Percentage of students who increase readiness levels on the state Assessment,</p> <p>*Percentage of students who increase percentile rank on norm referenced Examines,</p> <p>*Number of successfully passed local</p>	<p>The school administers the NWEA MAP assessment three (3) times a year. Fall, Winter, and Spring assessments are used to measure the growth of students throughout the school year.</p> <p>Due to the unique and highly mobile population that the school serves, the state assessment performance has seen mixed results. The school has seen a trend in students performing below the state readiness levels. According to the NWEA MAP, the results do show the longer a student stays enrolled, the more growth is visible in norm referenced exams.</p> <p>Mastery of Knowledge Units</p>

	assessments.	<p>The school has successfully graduated 235 students over the last five (5) years. These students earned 1,410 credits in Math, Science, Social Studies, English Language Arts, Fine Arts, and Electives. Over the past five years, the school has awarded over 5,000 credits to students in addition to receiving a high school diploma.</p> <p>ACT Reading Average 2018 15.86 2019 12.90 2020 14.77 2021 16.18</p> <p>ACT English Average 2018 13.07 2019 13.20 2020 12.46 2021 12.76</p> <p>Covid-19 Impact The Covid-19 pandemic definitely presented some changes and challenges. The school struggled with onsite attendance and participation in daily attendance and state assessment participation. The school has implemented best practices such as professional learning community, high quality professional development, data coach, and school improvement support to identify schoolwide deficiencies and implement a schoolwide improvement plan. This plan includes goals, activities, and intended outcomes for the overall school.</p> <p>Instructional Support The school has hired an Instructional coach to work with school leadership on data disaggregation, data analysis, and school improvement planning. This has increased the instructional support and feedback teachers are receiving as well.</p>
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*Insert graph or data table below reflecting the progress toward the goal over the last five years.

Goal 2	Metric	Evaluation of Goal
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<p>Premier students will demonstrate measurable student success in math.</p>	<p>Premier students will demonstrate measurable student success in science.</p> <p>* Percentage of students who increase readiness levels on the state Assessment,</p> <p>*Percentage of students who increase percentile rank on norm referenced Examines,</p> <p>*Number of successfully passed local assessments.</p>	<p>The school administers the NWEA MAP assessment three (3) times a year. Fall, Winter, and Spring assessments are used to measure the growth of students throughout the school year.</p> <p>Due to the unique and highly mobile population that the school serves, the state assessment performance has seen mixed results. The school has seen a trend in students performing below the state readiness levels. According to the NWEA MAP, the results do show the longer a student stays enrolled, the more growth is visible in norm referenced exams.</p> <p>Mastery of Knowledge Units</p> <p>The school has successfully graduated 235 students over the last five (5) years. These students earned 1,410 credits in Math, Science, Social Studies, English Language Arts, Fine Arts, and Electives. Over the past five years, the school has awarded over 5,000 credits to students in addition to receiving a high school diploma.</p> <p>ACT Math Average 2018 15.57 2019 15.50 2020 14.00 2021 14.53</p> <p>Total Units Completed 2020-2021 4959 2021-2022 3423</p> <p>Covid-19 Impact The Covid-19 pandemic definitely presented some changes and challenges. The school struggled with onsite attendance and participation in daily attendance and state assessment participation. The school has implemented best practices such as professional learning community, high quality professional development, data coach, and school improvement support to identify schoolwide deficiencies and implement a</p>
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		<p>schoolwide improvement plan. This plan includes goals, activities, and intended outcomes for the overall school.</p> <p>Instructional Support The school has hired an Instructional coach to work with school leadership on data disaggregation, data analysis, and school improvement planning. This has increased the instructional support and feedback teachers are receiving as well.</p>
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*Insert graph or data table below reflecting the progress toward the goal over the last five years.

Goal 3	Metric	Evaluation of Goal
Premier students will demonstrate measurable student success in science.	<p>Premier students will demonstrate measurable student success in Science.</p> <p>* Percentage of students who increase readiness levels on the state Assessment,</p> <p>*Percentage of students who increase percentile rank on norm referenced Examines,</p> <p>*Number of successfully passed local assessments.</p>	<p>The school administers the NWEA MAP assessment three (3) times a year. Fall, Winter, and Spring assessments are used to measure the growth of students throughout the school year.</p> <p>Due to the unique and highly mobile population that the school serves, the state assessment performance has seen mixed results. The school has seen a trend in students performing below the state readiness levels. According to the NWEA MAP, the results do show the longer a student stays enrolled, the more growth is visible in norm referenced exams.</p> <p>Mastery of Knowledge Units</p> <p>The school has successfully graduated 235 students over the last five (5) years. These students earned 1,410 credits in Math, Science, Social Studies, English Language Arts, Fine Arts, and Electives. Over the past five years, the school has awarded over 5,000 credits to students in addition to receiving a high school diploma.</p>

		<p>ACT Science Average 2018 15.79 2019 15.30 2020 13.69 2021 14.94</p> <p>Covid-19 Impact The Covid-19 pandemic definitely presented some changes and challenges. The school struggled with onsite attendance and participation in daily attendance and state assessment participation. The school has implemented best practices such as professional learning community, high quality professional development, data coach, and school improvement support to identify schoolwide deficiencies and implement a schoolwide improvement plan. This plan includes goals, activities, and intended outcomes for the overall school.</p> <p>Instructional Support The school has hired an Instructional coach to work with school leadership on data disaggregation, data analysis, and school improvement planning. This has increased the instructional support and feedback teachers are receiving as well.</p>
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*Insert graph or data table below reflecting the progress toward the goal over the last five years.

Goal 4	Metric	Evaluation of Goal
Premier students will apply and enroll to an institution of higher learning.	<p>Observations, interviews and/or survey instruments will be used to indicate status of graduates.</p> <p>100% of</p>	<p>The school has employed a College & Career Coach to help the efforts in meeting this goal. The College & Career coach provides postsecondary advising, guidance, and support to students and families.</p> <p>The school has hosted the following events below to help support students and parents with postsecondary options</p>

	<p>students enrolled for two or more years</p>	<ul style="list-style-type: none"> -College Visits -Career Expo Visits -College & Career Fair -Military Recruiter Visits -College Representative Visits -FAFSA Workshops -College Application Technical Assistance -Be Proud Be Pro -Career & Trade Center Visits <p>Percentage of students who applied and enrolled in an institution of higher learning, trade school military.</p> <p>2017-2018 85%</p> <p>2018-2019 87%</p> <p>2019-2020 90%</p> <p>2020-2021 93%</p> <p>2021-2022</p> <p>CTE Initiatives</p>
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*Insert graph or data table below reflecting the progress toward the goal over the last five years.

Goal 5	Metric	Evaluation of Goal
Increase in student class participation	<p>Attendance Records (Average of 4 quarters ADM)</p> <p>Increase attendance 5% by the end of year 5.</p>	<p>The school has strived to implement attendance intervention and attendance incentives to improve the overall attendance each school year. Due to the COVID-19 Pandemic, the school year 2019-2020 and 2021 indicated mixed results due to the switch to virtual learning and hybrid learning options. However, since the 2022-2023 school year, the school has seen a significant increase in student attendance and engagement.</p> <p>Average Daily Attendance</p> <p>2017-2018: 75.8%</p> <p>2018-2019: 71.4%</p> <p>2019-2020: 72%</p> <p>2020-2021 73.3%</p> <p>2021-2022</p> <p>Attendance incentives</p>

		<p>The school has implemented a schoolwide attendance incentive program to recognize student attendance and engagement</p> <p>Attendance Recovery</p> <p>Due to the unique student population, the school has developed an attendance recovery program to help students with chronic absenteeism and previous poor attendance.</p> <p>Rock Region Metro The school has partnered with Littler Rock Region Metro transportation to provide students with free bus passes to have access to transportation to and from the school.</p>
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Goal 6	Metric	Evaluation of Goal
Demonstrate high level of community and parental involvement	<p>Meeting agendas and/or sign in Sheets.</p> <p>Increase percentage of participation</p>	<p>The school has provided several opportunities for parents and the community to engage in school decision making and strategic planning.</p> <p>The school has hosted the following community and parent engagement events</p> <ul style="list-style-type: none"> -Open House -Community Leaders Luncheon -Community Fair -Donuts with the Director -National Parental Involvement Day <p>The school has community members and parents who are represented on the following committee:</p> <ul style="list-style-type: none"> -School Health & Wellness Committee -School Improvement Plan Committee -School Activities -Community Advisory Board

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Section 4: New Goals

Select performance goals for the period of time requested for renewal that are related to the specific mission of the charter.

SMART Goal
<p>Goal 1: 100% of PHS-Little Rock students will develop Student Success Plans, and apply and be accepted into a post-secondary education school, military, or vocational program.</p> <p>Measurement/Monitoring/Evaluation/ Tools: The campus leadership will evaluate the plan annually based on teacher and student needs/progress throughout the school year.</p> <p>Naviance College Resource Tool: College Going Rate (Annually) Alumni Data Tracking (Annually) Student Success Plan; Graduation Plans (Annually) NCAA Clearinghouse Verification Sign-in sheets for events</p>
<p>Goal 2: Premier Little Rock will administer the NWEA MAP Reading, Math & Science Assessment for students in grades 9-12 (3) times during the 2022-2023 SY. Based on the Fall to Spring NWEA MAP, 75% of the students attending Premier High School of Little Rock will meet, or surpass the projected growth score in reading, mathematics, and science.</p> <p>Measurement/Monitoring/Evaluation Tools: The campus leadership will evaluate the plan annually based on teacher and student needs/progress throughout the school year.</p> <p>Monitoring of the district/school level plans will occur as follows: NWEA fall, winter, and spring Growth Reports Classroom walk-thru; classroom observations data (Weekly) Teachers can articulate common language and instructional model components (Weekly) PGP Plans; Teachers can articulate PGP Goals (Sept/Jan/May) NWEA MAP Reading/Math/Science Assessment (Sept/Jan/May) STAR Reading Assessment (Aug/Oct/Feb/May) Formative Evaluation; Summative Evaluations</p>

Goal 3: 95% of Premier students will participate in state mandated assessments.

Measurement/Monitoring/Evaluation Tools:

*Arkansas Correction Engine

*Accountability Report (DESE Percentage Tested)

*Student Participation Tracking Report

Monitoring of the district/school level plans will occur as follows:

Goal 4: PHS - Little Rock will implement a Social and Emotional Learning Plan for the 2022-2023 school year focused on education and engagement.

Measurement/Monitoring/Evaluation Tools:

The campus leadership will evaluate the plan annually based on teacher and student needs/progress throughout the school year.

Monitoring of the district/school level plans will occur as follows:

Teachers/staff will invite local leaders and professionals into classrooms to share about emotional-health topics (year-around)

PHS will increase family-focused events including Health Fair, Fall carnival, and End of Year Celebration. (Sep/Nov/May)

Classroom walk-thru; classroom observations data (Weekly)

Recognition assemblies (Weekly)

Family Focused Event Nights (Monthly)

Goal 5: 100% of Premier graduates senior class will be assigned an internship, earn industry based certification, and/or earn college credit during their senior year.

Measurement/Monitoring/Evaluation Tools:

**Industry Based Certification Student Tracker

**SIS Graduation Report

**Career Technical Education Annual Report

**Student Transcript

**Annual JAG Student Report

Monitoring of the district/school level plans will occur as follows:

Section 5: Waivers

Waiver #1	Statute/Standard/Rule	Rescind or Continue Waiver
Alternative Learning Environment	A.C.A §§ 6-15-1005(b)(5)(A) A.C.A §§ 6-18-503(a)(1)(C)(i) A.C.A §§ 6-48-102 A.C.A §§ 6-48-103 Standard 2-I.1 Distribution of Student Special Needs Funding and the Determination of Allowable Expenditures of those Funds- Section 4	Continue Waiver
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
Premier High School offers a personalized learning environment for students who require a non-traditional educational environment. Students have opportunities to learn at high levels. It is the mission of the school team to provide leadership, support, and service to students, parents,, and school community so every student graduates prepared for college, career, and community engagement.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier will strive to provide an individualized approach to students by an alternative approach made possible by the small-sized high school environment. Premier embodies many of the practices described in the Exemplary Practices in Alternative Education: Indicators of Quality Programming.		

Waiver #2	Statute/Standard/Rule	Rescind or Continue
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		Waiver
Board of Directors	A.C.A §§ 6-13-608 A.C.A §§ 6-13-611 A.C.A §§ 6-13-613 A.C.A §§ 6-13-615 A.C.A §§ 6-13-616 A.C.A §§ 6-13-619 A.C.A §§ 6-13-620 A.C.A §§ 6-13-621 A.C.A §§ 6-13-630 A.C.A §§ 6-13-631 A.C.A §§ 6-13-634 A.C.A §§ 6-13-1303 A.C.A §§ 6-13-1401 et seq. A.C.A §§ 6-14-101 et seq. A.C.A. §§ 6-13-612(c). School Board Zones and Rezoning School Election Expense Reimbursement	Continue with Waiver
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver has provided flexibility for the school board of directors and has increased accessibility and engagement for all stakeholders to engage and attend the meetings.		
If the waiver is continued, will the service be provided in an alternate way?		
<p>This waiver exempts the district from this portion of the Education Code to the extent that its provisions relating to board size, qualifications, elections, duties, powers, terms, meeting location, and vacancies are: (a) generally not applicable in the open-enrollment charter school context, and/or (b) otherwise outlined in Responsive Education Solutions of Arkansas' by-laws. the school district, in light of the waiver request that is being made concerning certified employees. Instead, Premier High School will require a waiver to include classified employees as defined in Section 6-13-1302.</p> <p>The Arkansas Board of Directors will meet quarterly and will ensure the public has</p>		

access to meeting minutes, meeting agenda, and virtual (live) meetings. This information will be provided to stakeholders in advance according to state law. The Responsive Ed Board or the Superintendent will not serve on the Responsive ED Arkansas Board. All board meetings will be published using school websites and district communication systems.

Waiver #3	Statute/Standard/Rule	Rescind or Continue Waiver
Class Size and Teaching Load	A.C.A §§ 6-17-812 Standard 1-A.5 Class Size 1-A.6 Class Size and Teaching Load	Continue Waiver
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver has allowed the school to provide mastery-based learning opportunities for students and implement a model that allows more flexibility for teaching load. The waiver has supported the school in credit recovery and accelerated learning opportunities.		
If the waiver is continued, will the service be provided in an alternate way?		
Exemption from this portion of the Education Code because the school's education program requires flexibility in addressing the unique needs of its at-risk student population by having students complete courses required to gain their High School Diploma. Students work at an individualized pace using a mastery based program that will help them gain credit faster than 120 clock hours which lends itself to larger class sizes (30-35) which ultimately affects Class Size and Teaching Loads of the teaching staff. Increasing the class size will not create any additional work for the teachers or the need for additional pay due per pay to teachers due to teachers not having to create lesson plans and students working at their own pace.		

Waiver #4	Statute/Standard/Rule	Rescind or Continue Waiver
Curriculum, Grading, and Credit Hours	A.C.A §§ 6-15-902(a) 1-A.2 2-2.01 DESE Rules Governing Grading and Course Credit	Continue Waiver
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
<p>The school provides a personalized learning model with mastery based learning. This waiver has allowed the school to work with a dropout recovery population by focusing on the state's graduation requirements and ensuring students meet graduation requirements. Students who are behind are able to get caught back up to the graduation cohort through mastery based learning.</p>		
If the waiver is continued, will the service be provided in an alternate way?		
<p>Exemption from this portion of the Education Code because the school's education program requires flexibility in addressing the unique needs of its at-risk student population by having students complete courses required to gain their High School Diploma. Students will have the ability to take any course needed for graduation. Students must pass with a grade of 70 or higher and they work at an individualized pace using a mastery based program that will help them gain credit faster than 120 clock hours.</p> <p>Premier High School will offer the twenty-two (22) Credits required to fulfill graduation requirements.</p> <p>A parent or student can request course(s) that are part of the required 38 courses that are not offered by the school. The school will use an Arkansas approved digital learning provider such as Virtual Arkansas. This will provide students and parents access to additional courses.</p>		

Waiver #5	Statute/Standard/Rule	Rescind or Continue Waiver
Facilities and Flag Display	A.C.A §§ 6-16-106 A.C.A §§ 6-21-117	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver does not impact student learning opportunities, school innovation or have an impact on equitable access to effective teachers.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier High School seeks exemption from this portion of the Education Code to the extent that it requires that facilities leased by Premier High School to conform to the school facility standards defined in the Arkansas School Facility Manual. Considering initial enrollment size, it will be difficult to financially follow through with this requirement. The applicant ensures that any and all facilities that it leases for academic purposes shall meet the requirements of all state and local health and safety codes, the Americans with Disabilities Act, and the Individuals with Disabilities Education Act. Exemption from this portion of the Education Code to the extent that it requires the erection of a flagstaff on the school grounds. Premier High School may be leasing its facilities. As such, it may not be permitted to erect a flagstaff on the leased property. Otherwise, Premier High School will seek alternative methods for prominently displaying the United States and Arkansas flag.		

Waiver #6	Statute/Standard/Rule	Rescind or Continue Waiver
Flexible Schedule	A.C.A §§ 6-10-106 A.C.A §§ 6-16-102 (a)(1-4)(c)	Continue

	1-A.4.2	
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver provides students opportunities to engage in additional programs such as CTE pathways, JAG, and community service learning. This waiver also allows the flexibility in scheduling for students who have responsibilities and duties outside of school.		
If the waiver is continued, will the service be provided in an alternate way?		
Exemption from this portion of the Education Code because the school's education program requires flexibility in addressing the unique needs of its at-risk student population by having students complete courses required to gain their High School Diploma. As such, Premier High School requests that "school day" be defined as a day in which classes are in session and students receive at least four (4) hours of instructional time. Students will have the opportunity to participate in extended day academic programs. The instructional day will be extended up to and beyond (6) hours for students in need of additional assistance.		

Waiver #7	Statute/Standard/Rule	Rescind or Continue Waiver
Gifted and Talented	A.C.A §§ 6-20-2208(c)(6) Ark. Code Ann. § 6-42-109 2-G.1 Gifted and Talented Program Approval Standards	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
The general student population at Premier will be attending classes solely in order to get back on the path towards receiving their high school education as quickly as possible. This flexibility has allowed the school to provide enrichment opportunities for		

students that meet individual students needs through programs such as AP classes, concurrent credit opportunities, and enrichment programs.

If the waiver is continued, will the service be provided in an alternate way?

Premier High School seeks exemption from this portion of the Education Code to the extent that it requires the inclusion of a gifted and talented program. While there will undoubtedly be students who would qualify and benefit from such a program, the general student population at Premier will be attending classes solely in order to get back on the path towards receiving their high school education as quickly as possible. Upon program assessment, if the need for such a program is determined then Premier High School will attempt to align with a local distinguished college or university in order to offer students the opportunity to take dual-enrollment classes. Such classes would allow those interested in a college education the ability to complete advanced education courses while still working towards their high school diploma. Premier High School will partner with schools like ASMSA and organizations like Virtual Arkansas to provide students with Advanced Placement courses.

Waiver #8	Statute/Standard/Rule	Rescind or Continue Waiver
Non-Instructional Duties, Planning Periods, and Duty Free Lunch	Non-Instructional Duties, Planning Periods, and Duty Free Lunch A.C.A §§ 6-17-111 A.C.A §§ 6-17-114 A.C.A §§ 6-17-117	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver has allowed the school to have the flexibility in designing a staffing plan and daily schedule that enhances learning opportunities and increased equitable access to effective teachers.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier High School requires teachers to be contracted if they are assigned to more		

than sixty (60) minutes of non-instructional duties per week. Instead, Premier High School requests that the time be increased to two-hundred forty (240) minutes. Such a revision recognizes that open-enrollment charter schools are often required to operate on a more limited budget than their traditional public school counterparts, requiring teachers to perform both instructional and non-instructional duties to achieve efficient and economical operation of the school. The individualized curriculum utilized by Premier High School dramatically reduces the time needed by a teacher for instructional planning.

The teachers at the school will be provided adequate time for planning and non-instructional duties.

Sample Premier Teacher Schedule

7:30-8:00 a.m. Homeroom
 8:00-9:50 a.m. 1st Block
 9:50-10:00 a.m. Morning Break
 10:00-11:50 a.m. 2nd Block
 12:00-12:30 p.m. Lunch
 12:30-2:00 p.m. 3rd Block
 2:00-3:30 p.m. Planning/Prep Block

Teachers are provided a minimum (360) minutes a week for non instructional duties and planning. The school will also provide an additional one hundred twenty (120) minutes for time to engage in professional learning, data analysis, and planning. In the event, the school has students attending after school tutoring or academic intervention, the teachers will rotate to protect time allocated.

Waiver #9	Statute/Standard/Rule	Rescind or Continue Waiver
Personnel Policies and Employee Dismissal	A.C.A §§ 6-17-203 A.C.A §§ 6-17-211 A.C.A §§ 6-17-1201 et seq. A.C.A §§ 6-17-1301 et seq. A.C.A §§ 6-17-1501 et seq. A.C.A §§ 6-17-1701 et seq. A.C.A §§ 6-17-2301(c) School District Requirements for Personnel Policies, Salary	Continue

	Schedules, Minimum Salaries, and Documents Posted to District Websites, Sections 4-8	
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver has allowed the school to design policies that are aligned to the school mission and vision and unique operations. The flexibility also allows the school to determine appropriate documents such as personnel policies, salary schedules, to be developed by the school		
If the waiver is continued, will the service be provided in an alternate way?		
<p>Premier High School seeks exemption from this portion of the Education Code. Instead, the Board of Directors for Premier High School will adopt personnel policies, including, but are not limited to, the following terms and conditions of employment; salary schedule, fringe benefits, and other compensation issues; annual school calendar, including work days and holidays; evaluation procedures; leave; grievance procedures; termination or suspension; reduction in force; and assignments. Premier High School employees will be employed on an “at-will” basis and will be paid in accordance with the Fair Labor Standards Act, and in accordance with the personnel policies approved by the Board of Directors. Premier High School seeks exemption from this portion of the Education Code. As such, minimum sick leave for Premier High School teachers will be addressed in the Employee Handbook and will be given at a set rate and not accumulated on a monthly basis. Premier High School seeks exemption from this portion of the Education Code to the extent that it requires teachers to be certified and contracted. As such, Premier High School will have the flexibility to identify and hire those individuals best suited to facilitate the school’s unique educational program. Premier High School ensures that it will hire “highly qualified” teachers on an “at-will” basis.</p> <p>The school is seeking the flexibility to have personnel policies that support our school model and practices. The school will post personnel policies, but the salary schedule and policies will look unique to the charter. For example, the school recognizes employees as exempt and non exempt instead of classified and certified.</p>		

Waiver #10	Statute/Standard/Rule	Rescind or Continue Waiver
Salaries/Compensation	A.C.A §§ 6-17-2201 et seq. A.C.A §§ 6-17-2401 et seq. A.C.A §§ 6-17-802 A.C.A §§ 6-17-908 C.C.A §§ 6-17-919	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
The waiver has provided the school with the flexibility to compensate staff members in competitive markets to provide equitable access to highly effective teachers.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier High School seeks exemption from this portion of the Education Code. Instead, the Board of Directors for Premier High School will adopt personnel policies, including, but are not limited to, the following terms and conditions of employment; salary schedule, fringe benefits, and other compensation issues; annual school calendar, including work days and holidays; evaluation procedures; leave; grievance procedures; termination or suspension; reduction in force; and assignments. Premier High School will provide compensation that is competitive with local public school districts. Premier High School reserves the right to determine a specific salary by taking into account the teacher's years of applicable work experience, current salary, skill, education, and other qualifications. Premier High School seeks exemption from this portion of the Education Code to the extent that it requires insurance or other fringe benefits to be approved by a majority of the teachers in the school district. Instead, the provisions of insurance or other fringe benefits will be considered and provided pursuant to action by the Board of Directors. All teacher classroom materials must be submitted and approved through the Purchase Order process prior to purchase in order to qualify for reimbursement.		

Waiver #11	Statute/Standard/Rule	Rescind or Continue Waiver
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Principal	Principal A.C.A §§ 6-17-302 (a) 4-C.2	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver has allowed the school to have the ability to identify the most qualified candidate for the position without having to limit the candidates to those who hold an AR administrative license.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier High School seeks exemption from this portion of the Education Code. Instead, the Premier High School Principal will be employed on an “at-will” basis and will not be required to hold a valid supervisory or administrative certificate. In addition to identifying a Principal with the requisite skills and experience in education and management, Premier High School will ensure that its principal is appropriately qualified to lead the school through extensive training in the school’s educational methodology.		

Waiver #12	Statute/Standard/Rule	Rescind or Continue Waiver
Student Services	A.C.A §§ 6-18-706 A.C.A. §6-18-2003(a)(2)(A) A.C.A §§ 6-25-103-104 2-D.1 2-E.1 3-D.1 4-E.2 A-F.1 4-F.2	Continue

	6-A.1	
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
<p>These waivers had provided the school an opportunity to be innovative in meeting the support services and wraparound services for students. This allows the students to have adequate support that is aligned to the school mission and vision.</p>		
If the waiver is continued, will the service be provided in an alternate way?		
<p>College & Career Coach Premier High School seeks exemption from this portion of the Education Code to the extent that it requires a guidance program to employ on-campus certified counselors. The principal and Career and College Coach will be equipped to give students advice regarding higher education options, life after high school, etc. Similarly, Premier High School staff will be informed that they will be responsible to handle issues generally given to a campus counselor. Contracted Counseling Services will be ready should such situations arise. Due to the unique population served by the school, the school is seeking to employ an individual who is providing comprehensive support for students through innovative learning models. The school will meet all other required parts of the Arkansas Comprehensive Counseling Act. The school is seeking the ability to employ someone who is not certified. The school will meet all the requirements of the Arkansas School Counseling Improvement Act other than licensure.</p> <p>Duties/Responsibilities Guide students to understand the relationship between learning and success in school and beyond. Information to parents and students by holding workshops on preparing for college, post-secondary training, and financial aid. Providing resources to identify career interests and aptitudes as part of the development of the Student Success Plan. Develop graduation projection plans and student success plan Develop postsecondary go plans for students Academic support and guidance to students Facilitate internships, concurrent credit, and industry based certifications Provide sessions on suicide prevention and bullying prevention</p>		

Provide guest professions to speak with students.
 Provide character reduction and social emotional learning activities for students
 Provide parents with information on postsecondary institutions
 Provide workshops for parents and students to provide technical assistance with postsecondary planning
 Host career days, college fairs, and college tours to educate students on postsecondary options

The school will develop a Comprehensive School Counseling Plan and engage in assessment annually.

Student Engagement/Media Specialist

Premier High School will have a computer lab equipped with emergent technology. This center will be operated by an instructional aide or highly qualified teacher and available to students. A minimum of three thousand volumes, or at least eight books per student, whichever figure is larger, will be kept. The school is seeking to provide thousands of volumes to students using web-based digital books to increase accessibility.

School Nurse

-The school will provide a part-time contracted nurse with a minimum qualifications of Registered Nurse to provide student health support, school safety support, and conduct student health screenings. The school nurse will meet state certification guidelines. In the event, the school nurse is not available, the school designated "Student Health Officer " will provide intervention and protocol outlined in the school health & safety manual. The school health officer will facilitate in the event any medical emergencies and incidents that need medical profession attention. The school will ensure that the campus safety team will be equipped with CPR training, First Aid training, and Stop the Bleed Training.

School Facility

The school is seeking the flexibility to maintain school facilities outside of the rules from the Arkansas Division of Public School Academic Facilities Manual as they apply to traditional school districts. This would provide the school with the flexibility to construct spaces that would comply with all state and federal requirements but also constructed in a way that are most useful to the school meeting the needs of the student population.

Waiver #13	Statute/Standard/Rule	Rescind or Continue Waiver
Superintendent	A.C.A §§ 6-13-109	Continue

	A.C.A §§ 6-17-427 4-B.1 4-B.2 Superintendent Mentoring	
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
These waivers have provided the school district to have the flexibility of determining the most qualified candidate for the position. This has provided opportunities to employ leaders who are enhancing student learning opportunities and promoting innovation within the school.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier High School seeks exemption from this portion of the Education Code. Instead, the Premier High School Superintendent will be employed on an “at-will” basis and will not be required to hold a valid supervisory or administrative certificate. In addition to identifying a Superintendent with the requisite skills and experience in education and management, Premier High School will ensure that its Superintendent is appropriately qualified to lead the school through extensive training in the school’s educational methodology.		

Waiver #14	Statute/Standard/Rule	Rescind or Continue Waiver
Educator Licensure	A.C.A §§ 6-15-1004 A.C.A §§ 6-17-201 (c) A.C.A §§ 6-17-202 A.C.A §§ 6-17-203 A.C.A §§ 6-17-204 A.C.A §§ 6-17-205 A.C.A §§ 6-17-209 A.C.A §§ 6-17-211	Continue

	A.C.A §§ 6-17-301 A.C.A §§ 6-17-309 A.C.A §§ 6-17-401 A.C.A §§ 6-17-902 A.C.A §§ 6-17-919 4-D.1 4-E.1 4-F.2 Educator Licensure	
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Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.

These waivers have allowed the school to identify the most qualified candidates who have the knowledge, experience, and skills to be an effective educator. This has allowed the school to hire teachers who are innovative and provide unique learning opportunities for students. All teachers meet AR Highly Qualified Teacher criteria and/or AR Teacher certification. The school seeks to hire certified teachers first. When a teacher is hired without licensure, the school works with other higher education institutions and non-traditional programs to get them on track to certification. The waiver is instrumental in assisting the school in retaining highly qualified and high performance teachers, while when needed making necessary staff change when needed due to outcomes or performance.

If the waiver is continued, will the service be provided in an alternate way?

Premier High School seeks exemption from this portion of the Education Code to the extent that it requires teachers to be certified and on a contract for the school year. As such, Premier High School will have the flexibility to identify and hire those individuals best suited to facilitate the school's unique educational program. Premier High School ensures that it will hire Arkansas Highly Qualified" teachers. Premier High School seeks exemption from this portion of the Education Code to the extent that it requires teachers to be certified. As such, Premier High School will have the flexibility to identify and hire those individuals best suited to facilitate the school's unique educational program. Premier High School ensures that it will hire Arkansas Highly Qualified teachers. Premier High School seeks exemption from this portion of the Education Code. Instead, the Premier High School principal will be employed on an "at-will" basis and will not be required to hold a valid supervisory or administrative certificate. In addition to identifying a principal with the requisite skills and experience

in education and management, Premier High School will ensure that its principal is appropriately qualified to lead the school through extensive training in the school's educational methodology. Premier High School seeks exemption from this portion of the Education Code. Instead, Premier High School will employ all employees on an "at-will" basis. This means that employment with Premier High School is voluntarily entered into, and the employee is free to resign at will, at any time, with or without notice or cause. Similarly, Premier High School may terminate the employment relationship at will, at any time, with or without notice or cause, so long as there is no violation of applicable federal or state law. The school is seeking to hire an individual who will meet the needs of students that may not meet the library media specialist licensure requirements. The school is not seeking a waiver from teaching the library media standards. The school will ensure the library media standards are taught and embedded in core courses such as literacy, social studies, and science.

Waiver #15	Statute/Standard/Rule	Rescind or Continue Waiver
Transportation	A.C.A §§ 6-19-101 et seq.	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
The school has provided the students with alternate transportation efforts for students that include opportunities such as carpool system, student drivers, and city bus passes.		
If the waiver is continued, will the service be provided in an alternate way?		
Premier High School seeks exemption from this portion of the Education Code to the extent that it requires Premier High School implement a traditional school bus transportation program. Premier will implement a transportation program utilizing public transportation at no cost to the students.		

Waiver #16		
Attendance	DESE Rule Mandatory Attendance Requirements for Students in Grades Nine Through Twelve	Rescind
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
The waiver has provided the school to meet the unique needs of students. Due to uncertain circumstances due to home life, employment, and transportation this has increased equitable access for students. It allows the school to be innovative with school scheduling and mastery-based learning approaches.		
If the waiver is continued, will the service be provided in an alternate way?		

Waiver #17		
Business Manager	A.C.A. §§ 6-15-2302 DESE Rule Minimum Qualifications for General Business Managers	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver does not impact student learning opportunities, school innovation or have an impact on equitable access to effective teachers.		
If the waiver is continued, will the service be provided in an alternate way?		
The school currently has a Business Manager who is not an employee of the school		

and works with other schools in the ResponsiveEd network. The Arkansas Executive Director of Finance meets the minimum qualifications for General Business managers. This individual also works with several other charter schools within the RES network to provide adequate support and oversight in financial services.

Waiver #18		
Required Instruction 9-12	Standard A.1.3	Continue
Explain how the above waiver has enhanced student learning opportunities, promoted innovation or increased equitable access to effective teachers.		
This waiver has allowed the school to implement innovative programs such as JAG, concurrent credit, employment, and community service learning opportunities. The school is able to also focus on what students need to earn a diploma.		
If the waiver is continued, will the service be provided in an alternate way?		
<p>Premier High School will offer the twenty-two (22) Credits required to fulfill graduation requirements.</p> <p>A parent or student can request course(s) that are part of the required 38 courses that are not offered by the school. The school will use an Arkansas approved digital learning provider such as Virtual Arkansas. This will provide students and parents access to additional courses.</p>		

We are seeking to rescind the following waivers:

Waiver	Waiver Type	Statute/Standard/Rule	Rescind
Acquisition of Commodities	Statute	A.C.A §§ 6-21-303	Rescind
Adopt and implement school safety policies and procedures	Standard	6-A.2	Rescind
Balance of Print, Non-Print, and Electronic Media	Standard	2-D.1	Rescind
Food Services	Standard	3-D.1	Rescind
Monitoring Procedures to Ensure Curriculum Alignment	Standard	1-A.3	Rescind
Comprehensive School Counseling Services Plan	Standard	2-C.2	Rescind
Consolidation, Annexation and Formation-Definitions	A.C.A. §§ 6-13-201 et seq.		Rescind
Health & Safety Services	Standard	2-E.2	Rescind
School Calendar	Statue	A.C.A. §§ 6-10-106	Rescind

Section 6:

Provide information on new waivers that are being requested.

Waiver Topic	Statutes/Standards/Rules	Rationale
None		

Section 7: Amendment Requests

List any amendment requests and provide a rationale for each (i.e., changes to grade levels, enrollment cap, location, addition of campus)

	Topic	Rationale
1		
2		
3		
4		

Section 8: Desegregation Analysis

Describe the impact, both current and potential, of the public charter school on the efforts of affected public school district(s) to comply with court orders and statutory obligations to create and maintain a unitary system of desegregated public schools.

Premier Little Rock High School Desegregation Analysis

Premier Little Rock High School (Premier) is seeking the renewal of its open-enrollment charter from the State's charter authorizer. Premier is located within the boundaries of the Little Rock School District and, as an open-enrollment public charter school unconfined by district boundaries, expects to continue to obtain most of its students from within the boundaries of the Little Rock (LRSD), North Little Rock (NLRSD), Pulaski County (PCSSD) and Jacksonville-North Pulaski (JNPSD) School Districts.

I. The Status of Pulaski County Desegregation Litigation

Premier is providing this desegregation analysis in accordance with Ark. Code Ann. §6-23-106 to review the potential impact that its charter renewal application would have upon the efforts of all four (4) of the Pulaski County school districts to comply with court orders and statutory obligations to create and maintain a unitary system of desegregated public schools. In conducting its review, Premier has substantiated that the LRSD and the NLRSD have been declared unitary in all respects of their school operations. The Pulaski County desegregation litigation was first filed in 1982. *Little Rock School District, et al v. Pulaski County Special School District, et al.*, Case No. 4:82:cv-00866-DPM. In 1989, the parties entered into a settlement agreement (the "1989 Settlement Agreement") under which the Arkansas Department of Education, the then-three (3) Pulaski County school districts, and the intervenors agreed to the terms of state funding for desegregation obligations.

LRSD successfully completed its desegregation efforts in 2007 and was declared fully unitary by the federal court in 2007. *Little Rock School District v. Pulaski County Special School District*, Case No. 4:82-cv-0866 (E.D. Ark.), Order filed February 23, 2007. In 2010, LRSD filed a motion to enforce the 1989 Settlement Agreement. The motion contended that operation of open-enrollment public charter schools within Pulaski County interfered with the "M-M Stipulation" and the "Magnet Stipulation." On January 17, 2013, Judge D.P. Marshall Jr.

denied LRSD's motion, stating:

"The cumulative effect of open enrollment charter schools in Pulaski County on the stipulation magnet schools and M-to-M transfers has not, as a matter of law, substantially defeated the relevant purposes of the 1989 Settlement Agreement, the magnet stipulation, or the M-to-M stipulation."

Little Rock School District v. Pulaski County Special School District, Case No. 4:82-cv-0866 (E.D. Ark.), Order filed January 17, 2013. LRSD appealed to the Eighth Circuit Court of Appeals.

One (1) year later, on January 13, 2014, Judge Marshall approved a Settlement Agreement that included a provision stipulating the voluntary dismissal with prejudice of LRSD's pending appeal concerning the charter school issues. In light of LRSD's unitary status and the parties' 2014 Settlement Agreement, Premier's requested charter renewal cannot interfere with the purposes of the Pulaski County desegregation litigation, which has been fully concluded as to LRSD. After the dismissal and the settlement agreement, the case was completely concluded for all purposes as to LRSD, and the federal court terminated all jurisdiction in the matter. Because of that, there is no possibility that Premier's requested charter renewal could impact LRSD's unitary status. To be clear, Premier's charter renewal application cannot impact LRSD's unitary status because 1) there is no case in which LRSD's unitary status could be an issue; 2) LRSD made a claim regarding operation of open-enrollment charter schools in federal court in 2010 and lost it; and 3) as a consequence of the 2014 Settlement Agreement, the LRSD released any claims it had concerning the charter school issues. On January 30, 2014, the Court also approved a stipulation among the parties that PCSSD is unitary in the areas of Assignment of Students and Advanced Placement, Gifted and Talented and Honors Programs. Based on the stipulation, the Court released PCSSD from supervision and monitoring in these areas. Thus, as of January 30, 2014, LRSD, NLRSD and PCSSD are unitary in the area of student assignments. On April 4, 2014, the court found that PCSSD is unitary in the areas of Special Education and Scholarships. Subsequently, PCSSD was also found to be unitary in the areas of Staff and Monitoring. Pursuant to Judge Marshall's order on May 6, 2021, both PCSSD and JNPSD are unitary in all areas except School Facilities.

Upon review, Premier believes that its request to obtain the renewal of its open-enrollment public charter shall have no negative effects on the efforts of the PCSSD and JNPSD to attain unitary status.

II. Data

According to last year's third-quarter Average Daily Membership enrollment figures as maintained by the DESE Data Center, LRSD had a student population of 20,518 students, of which 59.94% were Black/African- American; 19.57% were White, and 16.02% were Hispanic.

NLRSD's student population was 7,640 students, of which 57.19% were Black/African-American; 25.75% were White, and 11.45% were Hispanic. PCSSD's student population was 11,227 students, of which 44.37% were Black/African-American; 38.61% were White, and 10.17% were Hispanic. JNPSD's student population was 3,841 students, of which 54.81% were Black/African-American; 33.85% were White, and 7.54% were Hispanic. Premier's student population was 127 students, of which 80.8% were Black/African-American, and 14.4% were White.

Ark. Code Ann. §6-23-106 requires that Premier's continued operation will not serve to hamper, delay, or in any manner negatively affect the desegregation efforts of a public school district or districts within the state. As explained in more detail above, Premier's careful review of the relevant statutes and court orders affecting the LRSD, NLRSD, PCSSD, and JNPSD and their student populations, and its own student population, shows that such negative impact is not present here.

III. Conclusion

Premier submits that upon the basis of its review, neither any existing federal desegregation order affecting the PCSSD, LRSD, NLRSD, and JNPSD, nor the 1989 Settlement Agreement prohibit the State's charter school authorizer from granting its renewal application to continue operating an open-enrollment public charter school within the geographic boundaries of the LRSD.

Section 9: Disclosures

Provide the names and contact information for each board member and administrator.

List Board Members and Administrators Name, Contact, and Title	Provide any Relationship to Another Board Member or Administrator
Richard Cromwell 479-530-5621 richcromwell@gmail.com President	None
Jennifer Stephens 501-680-5366 Jrockstephens@hotmail.com Vice-President	None
Tony Brown 501-747-2254 tony_brown0522@yahoo.com Secretary/Treasurer	None
Dr. Charity Smith 501-442-3480 charitysmith.99@comcast.net	None