

PROGRAM TITLE	TOTAL HOURS	TOTAL TUITION
Dental Assistant	264 CL	\$2550.00

EXEMPTION FROM LICENSURE – Ann Thomas moved, the motion was seconded, and the Board approved one (1) request for Exemption from Licensure.

Above The Mark Veteran Network – North Little Rock, AR - The exemption is approved to offer training in the field of Personal Improvement; Communication Strategies Training. The school is exempt under Arkansas Code Annotated § 6-51-603 “(4) Programs of study offered by institutions or individuals for personal improvement, avocational or recreational, if designated through media or other sources, as not for the purpose of enhancing an occupational objective.” Based on the information provided, the organization meets the requirements for exemption from licensure.

EXEMPTION RENEWAL FROM LICENSURE – Staci Croom-Raley moved, the motion was seconded, and the Board approved one (1) requests for Exemption Renewal from Licensure.

H&R Block Tax Service, Corning, AR - The exemption is renewed to offer training in the field of Basic Income Tax. The school is exempt under Arkansas Code Annotated § 6-51-603 “(6) A training program offered or sponsored by an employer for training and preparation of its own employees and for which no tuition fee is charged the employee.” Based on the information provided, the organization meets the requirements for exemption from licensure.

APPROVAL FOR FOOD ASSOCIATED WITH MEETINGS AND TRAINING: - Ann Thomas moved, the motion was seconded, and the Board grants approval to the Director regarding the purchase of food for meetings and training sessions. This authorization shall cover expenditures for period January 1, 2015 through the first Board meeting in 2016.

Z WARRANTS: - Mary Harris moved, the motion was seconded, and the Board approved the Z Warrants for October 1, 2014 – December 31, 2014 as submitted. Z Warrants report is attached.

2015 BOARD MEETING DATES: - Josh Blevins moved, the motion was seconded, and the Board approved the following meeting dates as amended for April through December 2015.

PROPOSED 2015 MEETING DATES FOR THE STATE BOARD OF PRIVATE CAREER EDUCATION

DATE INFORMATION MUST BE COMPLETED TO BE CONSIDERED FOR THE CURRENT MONTHS AGENDA

BOARD MEETING

TYPE OF MEETING

MARCH 2, 2015	APRIL 21, 2015	LITTLE ROCK
MAY 1, 2015	JUNE 30, 2015	TELEPHONE
JULY 1, 2015	AUGUST 25, 2015	LITTLE ROCK
SEPTEMBER 1, 2015	OCTOBER 27, 2015	TELEPHONE
NOVEMBER 2, 2015	DECEMBER 15, 2015	LITTLE ROCK

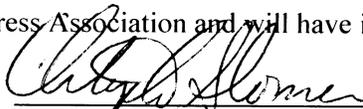
APPROVAL FOR REFUND OF FEES AND RETURN OF YOGA SCHOOL APPLICATIONS FOR LICENSURE: - Josh Blevins moved, the motion was seconded, and the Board grants approval to the Director regarding the refund fees and return of Yoga School applications for:

- Perma School of Yoga #637 - Hot Springs, AR
- Balance Yoga & Wellness #638 – North Little Rock, AR
- Circle Yoga Shala #640 – Jasper, AR

OTHER BUSINESS

Brenda Germann told the Board about the development of a brochure explaining what SBPCE does. We determined the need for the brochure after Chris Comer and Brenda Germann appeared before the House Education Committee. These brochures will be provided to Senators, Representatives and other organizations that need to understand more about SBPCE. The brochure is also available on the website for SBPCE.

Board Staff is working on the branding project with Arkansas Press Association and will have information ready for review at the June Board meeting.



Chris Comer, Board Chair

ARKANSAS STATE BOARD OF PRIVATE CAREER EDUCATION
Z WARRANTS JANUARY 1, 2015 – MARCH 31, 2015 REPORT.

Posting Date	Reference	Vendor Name	Source Document	Commitment Item	Warrant Amount	Cleared Treasurer's Office
1/6/2015	15-018	SARA E HILL	1003657045	502:00:02	\$ 19.20	1/21/2015
1/6/2015	15-017	INFORMATION NETWORK OF ARKANSAS	1003657041	502:00:02	\$ 3,932.50	1/26/2015
1/6/2015	15-017	DEPARTMENT OF INFORMATION SYSTEMS	1003657050	502:00:02	\$ 1,286.16	1/26/2015
1/6/2015	15-022	DFA-DISBURSING OFFICER	1003657139	501:00:03	\$ 3,129.13	1/15/2015
1/6/2015	15-021	DFA-DISBURSING OFFICER	1003657314	501:00:03	\$ 707.18	1/15/2015
1/8/2015	15-019	MID-AMERICA TRUCK DRIVING SCHOOL IN	1003658527	502:00:02	\$ 75.60	1/12/2015
1/9/2015	ARKPR00997	Payroll	0007752463	501:00:00	\$ 8,884.26	
1/9/2015	ARKPR00997	Payroll	0007752463	501:00:03	\$ 651.97	
1/9/2015	ARKPR00997	Payroll	0007752463	501:00:03	\$ 27.79	
1/9/2015	ARKPR00997	Payroll	0007752463	501:00:03	\$ 1,243.79	
1/15/2015	0216011520150001	US BANK CPS	8030027656	502:00:02	\$ 321.41	1/28/2015
1/15/2015	0216011520150001	US BANK CPS	8030027656	502:00:02	\$ -	1/28/2015
1/15/2015	0216011520150001	US BANK CPS	8030027656	502:00:02	\$ -	1/28/2015
1/20/2015	ACA 11-9-307		0006136844	502:00:02	\$ 0.97	
1/23/2015	ARKPR01301	Payroll	0007758269	501:00:00	\$ 8,884.26	
1/23/2015	ARKPR01301	Payroll	0007758269	501:00:03	\$ 651.99	
1/23/2015	ARKPR01301	Payroll	0007758269	501:00:03	\$ 27.79	
1/23/2015	ARKPR01301	Payroll	0007758269	501:00:03	\$ 1,243.79	
1/27/2015	15-023	INFORMATION NETWORK OF ARKANSAS	1003669245	502:00:02	\$ 95.00	2/9/2015
1/27/2015	15-025	MODUS EDISCOVERY INC	0051455931	502:00:02	\$ 7,525.00	2/24/2015
1/27/2015	15-025	MODUS EDISCOVERY INC	0051455931	502:00:02	\$ -	2/24/2015
1/27/2015	15-024	DEPARTMENT OF INFORMATION SYSTEMS	1003669246	502:00:02	\$ 372.26	2/4/2015
2/6/2015	ARKPR01365	Payroll	0007764250	501:00:00	\$ 8,884.29	
2/6/2015	ARKPR01365	Payroll	0007764250	501:00:03	\$ 647.77	
2/6/2015	ARKPR01365	Payroll	0007764250	501:00:03	\$ 31.98	
2/6/2015	ARKPR01365	Payroll	0007764250	501:00:03	\$ 1,243.79	
2/16/2015	0216021620150002	US BANK CPS	8030475141	502:00:02	\$ 1,358.50	2/27/2015
2/16/2015	0216021620150002	US BANK CPS	8030475141	502:00:02	\$ -	2/27/2015
2/16/2015	0216021620150002	US BANK CPS	8030475141	502:00:02	\$ -	2/27/2015
2/16/2015	0216021620150002	US BANK CPS	8030475141	502:00:02	\$ -	2/27/2015
2/20/2015	ARKPR01386	Payroll	0007770233	501:00:00	\$ 8,884.26	
2/20/2015	ARKPR01386	Payroll	0007770233	501:00:03	\$ 650.59	
2/20/2015	ARKPR01386	Payroll	0007770233	501:00:03	\$ 29.19	
2/20/2015	ARKPR01386	Payroll	0007770233	501:00:03	\$ 1,243.79	
2/26/2015	15-010	DEPARTMENT OF INFORMATION SYSTEMS	1003687155	502:00:02	\$ 369.88	3/4/2015
3/6/2015	ARKPR01248	Payroll	0007776076	501:00:00	\$ 8,884.25	
3/6/2015	ARKPR01248	Payroll	0007776076	501:00:03	\$ 650.57	

Posting Date	Reference	Vendor Name	Source Document	Commitment Item	Warrant Amount	Cleared Treasurer's Office
3/6/2015	ARKPR01248	Payroll	0007776076	501:00:03	\$ 29.19	
3/6/2015	ARKPR01248	Payroll	0007776076	501:00:03	\$ 1,243.79	
3/9/2015	15-026	DEPARTMENT OF INFORMATION SYSTEMS	1003693148	502:00:02	\$ 427.36	3/11/2015
3/9/2015	15-027	MODUS EDISCOVERY INC	005473850	502:00:02	\$ 1,750.00	3/23/2015
3/9/2015	15-028	ARKANSAS BUILDING AUTHORITY	005473849	502:00:02	\$ 4,617.30	3/27/2015
3/9/2015	15-028	ARKANSAS BUILDING AUTHORITY	005473849	502:00:02	\$ -	3/27/2015
3/16/2015	0216031620150001	US BANK CPS	8030776242	502:00:02	\$ 1,359.53	3/27/2015
3/16/2015	0216031620150001	US BANK CPS	8030776242	502:00:02	\$ -	3/27/2015
3/16/2015	0216031620150001	US BANK CPS	8030776242	502:00:02	\$ -	3/27/2015
3/19/2015	15-029	COURTNEY BUTLER	1003701711	502:00:02	\$ 1,225.00	3/26/2015
3/19/2015	15-030	KAREN REEVES PERMA SCHOOL OF YOGA	1003701728	502:00:02	\$ 1,275.00	3/25/2015
3/20/2015	ARKPR01342	Payroll	0007782017	501:00:00	\$ 8,884.23	
3/20/2015	ARKPR01342	Payroll	0007782017	501:00:03	\$ 650.58	
3/20/2015	ARKPR01342	Payroll	0007782017	501:00:03	\$ 29.19	
3/20/2015	ARKPR01342	Payroll	0007782017	501:00:03	\$ 1,243.79	
					\$ 94,693.87	

SBPCE Z Warrants for January 1, 2015 - March 31, 2015 as approved by the Board on April 21, 2015.


Chris Comer, Board Chair