

# AGENDA

## Arkansas Apprenticeship Coordination Steering Committee

---

Date: May 4, 2023

Location: <https://meet.goto.com/aacsc/meet> Access code: 381-988-277

Time: 12:30 PM

---

Call to Order/Roll Call

Agenda Item 1 – Approval of minutes from April 6, 2023, meeting

Agenda Item 2 – Informational

USDOL Apprenticeship Report; Mrs. Cynthia McLain

Agenda Item 3 – Informational

Office of Skills Development—OA Report; Mr. Derrick Daniels and Mr. Don Bellcock

- a. TA Monthly Report
- b. CT Monthly Report
- c. Program Visit

Agenda Item 4 – Informational

OSD Director's Report; Mr. Cody Waites

Agenda Item 5 – Informational

Open discussion

New Plumbing Apprenticeship Curriculum (SPAC update)

Additional Items

Agenda Item 6 – Action Item

CT Grant Applications— (see attached worksheet and documentation)

TA Grant Applications—none submitted.

Disbursement of remaining TA funds

2023/2024 Funding Guidelines

Adjournment

## **Arkansas Apprenticeship Coordination Steering Committee April 2023 Meeting Minutes**

For a complete record of this meeting, use this link to access the audio recording:

[https://aei1003-my.sharepoint.com/:f/g/personal/greg\\_aleshireelectric\\_com/Ei1iAvCuqjdApCUOjSQ\\_gnABOWfaDOh-m7FKgd91-DXPNA?e=artlPI](https://aei1003-my.sharepoint.com/:f/g/personal/greg_aleshireelectric_com/Ei1iAvCuqjdApCUOjSQ_gnABOWfaDOh-m7FKgd91-DXPNA?e=artlPI)

Meeting called to order at 12:30pm on April 6<sup>th</sup>, by Chairwoman Breashears (via GoToMeeting)

### **Roll Call:**

**Present: Greg Aleshire, Bill Allison, Karen Breashears, Ed Carrington, Heath Harris, Bill Roachell, Kelley Sharp, and David Stephens**

**Absent: Nanci Caillouet and Mary Beth Hatch**

**Guest: Kathy Fulks-ACEF, Zach Sloan-ACEF, Dudley Light, US-DOL, Cynthia McLain, US-DOL, Mike Rogers-Chief Workforce Officer, Patricia Sanderson-BRTC, Rocky Mantoath-NATF, Bo James-AEI, Sheri Overstreet-ACE, Tondra Love-CAR ATC, Cynthia Gleghorn, Stephanie Isaacs-OSD, Derrick Daniels-OSD, Don Bellcock-OSD,**

### **Previous Month's Meeting Minutes:**

-There was a motion by Ed Carrington and a 2<sup>nd</sup> by Kelley Sharp to approve the minutes from the March meeting as presented. Motion passed.

**Agenda Item #2 DOL-OA, Mrs. Cynthia McLain reported,  
Begins at the 1:30 minute-mark.**

-Chairwoman Breashears introduced Mrs. Cynthia McLain to the committee. Mrs. McLain will be the new US-DOL State Director for Arkansas, after the retirement of Mr. Randy Praither. Memorandum from Mr. Dudley Light is attached.

-Chairwoman Breashears stated that in some states the programs can transfer students themselves in RAPIDS, Arkansas is currently not providing that option. Mrs. McLain will be looking into why Arkansas does not and report back to the committee in the future.

Current Numbers, see attachment.

Active Programs – 150

New Apprentices – 1305

Total Apprentices – 8103

Suspended – 13

Cancellations – 805

Completed – 357

Employers – 873

### **Agenda Item #3 OSD-OA Reports**

**Begins at the 5:40 minute-mark.**

#### **TA Monthly Financial Report**

-See attached report from OSD

Starting budget                      \$1,654,000.00

Paid Out (as of 3/29/23)        \$1,029,090.45

Current Balance                      \$601,669.55

#### **CT Monthly Financial Report**

-See attached report from OSD

Starting budget        \$760,000.00

Approved to date    \$490,603.70

Current balance        \$269,396.30

-Mr. Daniels stated there will be a balance of \$126,332.70 if all CT applications from today's meeting, and what OSD currently has for the May AACSC meeting are approved.

Mr. Bellcock stated his classroom visits have been going very well.

#### **Agenda Item #4 OSD Director's Report**

**Begins at the 10:00 minute-mark.**

-Director Waits was not available at the time of the meeting.

#### **Agenda Item #5 Open Discussion**

**Begins at the 11:15 minute-mark.**

-Mr. Bellcock announced that Mr. Mike Rogers, the new Chief Workforce Officer for the State of Arkansas, was in attendance for today's meeting. Welcome Mr. Rogers, and thank you for taking the time today to meet with this committee, we look forward to working with you in the future.

-Chairwoman Breashears announced that Mr. Dudley Light, the Regional Director of the Office of Apprenticeship for US-DOL, was in attendance for today's meeting as well.

#### Legislation update

-HB1395 would create an Advanced Electricity Jobs Task Force.

-HB1492 would increase the tax credit from \$2,000 to \$3,000

-SB425 has been deferred in committee.

-Kathy Fulks asked about HB1823, which affects FOI. Mrs. Isaacs stated that HB1823 had not made it out of committee on the morning of the meeting. Mr. Roachell provided a link to a story regarding HB1823.

#### Electrical license legal information from Mr. L.M. Moore

-Mr. Moore was not available for today's meeting. Chairwoman Breashears gave his report. Mr. Moore's written response, regarding electronically deactivating an apprentice's license, is attached.

#### New plumbing apprenticeship curriculum

-Chairwoman Breashears stated that at the SPAC meeting, held earlier that day, the committee had made a change to the committee action form to reinstating or deactivate an apprentice.

-In May the SPAC will be looking into adding a third approved plumbing curriculum.

**Agenda Item #6 CT Grant Applications- see attachment.**

**Begins at the 30:45 minute-mark.**

CT-23-61: there was a motion by Greg Aleshire and a 2<sup>nd</sup> by Bill Allison to approve in the amount of \$8,073.10. Motion Passed. David Stephens abstained.

CT-23-62: there was a motion by Bill Allison and a 2<sup>nd</sup> by Heath Harris to approve in the amount of \$7,848.76. Motion Passed. David Stephens abstained.

CT-23-63: there was a motion by Greg Aleshire and a 2<sup>nd</sup> by Ed Carrington to approve in the amount of \$4,268.75. Motion Passed. David Stephens abstained.

CT-23-64: there was a motion by Heath Harris and a 2<sup>nd</sup> by Ed Carrington to approve in the amount of \$4,869.74. Motion Passed. David Stephens abstained.

CT-23-65: there was a motion by Ed Carrington and a 2<sup>nd</sup> by Greg Aleshire to approve in the amount of \$5,987.04. Motion Passed. David Stephens abstained.

CT-23-66: there was a motion by Heath Harris and a 2<sup>nd</sup> by Greg Aleshire to approve in the amount of \$5,826.98. Motion Passed. David Stephens abstained.

CT-23-67: there was a motion by Kelley Sharp and a 2<sup>nd</sup> by David Stephens to approve in the amount of \$241.27. Motion Passed.

CT-23-68: there was a motion by David Stephens and a 2<sup>nd</sup> by Greg Aleshire to approve in the amount of \$805.00. Motion Passed. Bill Roachell abstained.

CT-23-69: there was a motion by David Stephens and a 2<sup>nd</sup> by Heath Harris to approve in the amount of

CT-23-70: there was a motion by David Stephens and a 2<sup>nd</sup> by Ed Carrington to approve in the amount of \$1,861.91. Motion Passed. Bill Roachell abstained.

CT-23-71: there was a motion by David Stephens and a 2<sup>nd</sup> by Bill Roachell to approve in the amount of \$3,800.00. Motion Passed. Chairwoman Breashears abstained.

CT-23-72: there was a motion by David Stephens and a 2<sup>nd</sup> by Heath Harris to approve in the amount of \$11,464.92. Motion Passed. Chairwoman Breashears abstained.

CT-23-73: there was a motion by David Stephens and a 2<sup>nd</sup> by Heath Harris to approve in the amount of \$6,528.38. Motion Passed. Chairwoman Breashears abstained.

CT-23-74: there was a motion by David Stephens and a 2<sup>nd</sup> by Greg Aleshire to approve in the amount of \$7,443.27. Motion Passed.

CT-23-75: there was a motion by David Stephens and a 2<sup>nd</sup> by Greg Aleshire to approve in the amount of \$2,257.25. Motion Passed.

CT-23-76: there was a motion by David Stephens and a 2<sup>nd</sup> by Greg Aleshire to approve in the amount of \$8,484.23. Motion Passed.

#### TA and CT Projection and Disbursement of Remaining Funds.

**Begins at the 56:00 minute-mark.**

-Chairwoman Breashears stressed the importance of getting the funding guidelines and forms that will be used for FY24 into the hands of the programs at the July training. Many programs got off to a rough start with the way FY23 began.

-Mr. Daniels has created a spreadsheet of the running balance for TA funds. Based on this, it is projected \$133,502 will remain at the end of the year for distribution.

-There was a discussion regarding the distribution of final payments, members posed questions regarding projections as submitted by OSD.

-Updated projections will be provided at the May meeting and final payments will be discussed again at that time.

#### **Adjournment:**

Meeting adjourned at 2:30pm

The next meeting is scheduled for May 4<sup>th</sup> @ 12:30pm via GoToMeeting, (unless otherwise notified)

Sincerely,

Greg Aleshire  
Secretary, AACSC



**Hugh McDonald**  
SECRETARY OF COMMERCE

**Cody Waits**  
DIRECTOR,  
OFFICE OF SKILLS DEVELOPMENT

OSD April 2023 Report				
AS of 4/26/2023	TA pay out	\$1,198,024.38	TA balance	\$432,735.62
TA pay out if all at 40.00 per hour		\$1,288,858.00		
TA remaining from not paying \$40		\$90,833.62		
CT approved amount		\$571,092.52	CT balance	\$188,907.48
Total CT amount up for approval		\$63,174.68	Balance if approved	\$125,732.80
CT budget buckets	Approved		Balance	
Outreach and Education		\$1,359.56		\$17,640.44
Curriculum		\$496,458.95		\$111,541.05
Equipment		\$43,308.77		\$32,691.23
Instructor Training		\$29,965.24		\$27,034.76







Office of **Skills**  
Development

STATUS OF APPLICATION FOR ACT 474 FUNDING, PROGRAM CT 23 17

Name of Program Jonesboro JATC (132)

1. Application meets the eight essential criteria as stated in Act 474:

YES X NO     

2. Application is for construction related training, materials, or equipment only:

YES X NO     

3. Amount requested is: \$ 53,971<sup>96</sup>

4. Amount recommended is not to exceed: \$ 53,971<sup>96</sup>

5. If recommended amount is different, state reason: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

AACSC Committee:

1. Application meets all criteria for approval:

YES      NO     

2. Has reviewed application and recommends approval in an amount not to exceed:  
\$ \_\_\_\_\_

3. Has reviewed application and recommends disapproval. \_\_\_\_\_

Signature, Program Manager, OSD: \_\_\_\_\_

Date approved: \_\_\_\_\_

**APPLICATION FOR GRANT FUNDING  
FROM  
THE CONSTRUCTION INDUSTRY CRAFT TRAINING EDUCATION PROGRAM FUND  
(Form CT 23-301)**

CT Number 23-77 (Assigned by OSD-Office of Apprenticeship)

Program Number 132 LEA Number (optional) \_\_\_\_\_

**INSTRUCTIONS:**

Fill out one form per activity and send the original with original signatures to:

OSD-Office of State Apprenticeship  
Department of Commerce  
1 Commerce Way, Suite #604  
Little Rock, AR 72202

Applications must be received 30 days prior to the expected use of the funds. Funds may or may not be awarded. If funds are awarded, they may be paid in whole or in part as determined by the Arkansas Apprenticeship Coordination Steering Committee and the OSD-Office of Apprenticeship.

Please fill out the following information and the related worksheet(s). This information must be completely filled out in order for the application to be considered for funding.

Type of Apprentice Program (Craft) ELECTRICAL  
Name of Program JONESBORO ELECTRICAL JATC  
Address P.O. BOX 577 City JONESBORO  
State AR ZIP 72403 Phone 870-932-2114

**Intended use of funds: (Fill in dollar amounts for only one category per application)**

1. Equipment \_\_\_\_\_
2. Curriculum \$53,971.96
  - 2(a) Student Books \$51,627.51
  - 2(b) Instructor Books \$2,344.45
  - 2(c) Code Books \_\_\_\_\_
3. Instructor Training \_\_\_\_\_
4. Outreach and Education \_\_\_\_\_

If grant application is for **Equipment**, please fill out the equipment worksheet (CT 301-EQ) and attach it and a copy of the equipment lease agreement or an invoice/purchase order to the application.

If the grant is for **Curriculum**, please fill out the curriculum worksheet(s) (CT 301-SB), (CT 301-IB) and/or (CT 301-CB) and attach them and copies of curriculum invoices/purchase orders to the application.

If the grant is for **Instructor Training**, please fill out the instructor training worksheet (CT 301-IT) and attach it along with the course outline and documentation of the trainer's qualification to the application.

If the grant is for **Outreach and Education**, please fill out amount on number 4, page 1 this form and attach documentation supporting the reason for funding.

**JUSTIFICATION:** Please explain why you are requesting this funding and how it will benefit your program. You may attach 1 additional page as necessary to justify purchase.

We are applying for this grant to help pay for the books and on-line curriculum and help with the rent we pay

TOTAL APPROVED: \_\_\_\_\_

Program Sponsor Signature       *Sandra Lee*       Date       3/27/23      

LEA Signature (If required) \_\_\_\_\_ Date \_\_\_\_\_

OSD-OA Signature \_\_\_\_\_ Date \_\_\_\_\_



**CURRICULUM WORKSHEET**  
**CT 301-IB (Instructor Books)**  
 (Only one occupation per worksheet)

CT Number: 23-77 (assigned by OSD-OA)  
 Program: 132  
 Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
4TH YEAR SESSION			\$0.00	\$0.00
2nd ✓ order # 70100943 (157300)			\$0.00	\$0.00
Motors	1	\$17.19	\$17.19	\$17.19
3rd ✓ order # 70100114 (156439)			\$0.00	\$0.00
Code Stand & Pract	1	\$33.72	\$33.72	\$33.72
✓ order # 70101444 (157907)			\$0.00	\$0.00
Digital Elect	1	\$34.39	\$34.39	\$34.39
Motors	1	\$17.19	\$17.19	\$17.19
Motor Cont Lv1	1	\$33.88	\$33.88	\$33.88
Motors Cont Lv 2	1	\$33.88	\$33.88	\$33.88
Motor Cont Lv3	1	\$33.88	\$33.88	\$33.88
Motors Cont Lv3	1	\$34.39	\$34.39	\$34.39
Power Quality	1	\$33.88	\$33.88	\$33.88
Hazardous Locations	1	\$34.39	\$34.39	\$34.39
Distributed Gen	1	\$33.88	\$33.88	\$33.88
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		Tax		\$0.00
		Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$340.67</b>	<b>\$340.67</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
 Invoices/purchase orders/quotes/receipts must be attached

# CURRICULUM WORKSHEET

## CT 301-IB (Instructor Books)

(Only one occupation per worksheet)

**CT Number:** 23-77 (assigned by OSD-OA)

**Program:** 132

**Occupation:** ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
2nd Year SESSION			\$0.00	\$0.00
2nd. order# 70099977 (156271)			\$0.00	\$0.00
Orientation Lv 2	2	\$34.39	\$68.78	\$68.78
2nd. order# 70100943 (157300)			\$0.00	\$0.00
Conduit Fab	2	\$35.08	\$70.16	\$70.16
2nd. order# 70101439 (157906)			\$0.00	\$0.00
AC Theory Lv1	2	\$23.31	\$46.62	\$46.62
AC Theory Lv2	2	\$23.31	\$46.62	\$46.62
AC Theory Lv3	2	\$46.59	\$93.18	\$93.18
AC Systems Lv1	2	\$34.39	\$68.78	\$68.78
Electrical Code Calc Lv 1	2	\$33.72	\$67.44	\$67.44
Code Stand& Pract Lv1	2	\$16.85	\$33.70	\$33.70
Codeology 2020 NECA	2	\$33.72	\$67.44	\$67.44
Transformers Lv 1	2	\$84.31	\$168.62	\$168.62
Code Stand & Pract Lv2	2	\$16.85	\$33.70	\$33.70
Blueprints	2	\$34.39	\$68.78	\$68.78
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		Tax		\$0.00
		Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$833.82</b>	<b>\$833.82</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-IB (Instructor Books)**  
(Only one occupation per worksheet)

CT Number: 23-77 (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
3RD YEAR SESSION			\$0.00	\$0.00
1st ✓ order # 70100114 (156439)			\$0.00	\$0.00
Rigging Hoist & sig	1	\$33.88	\$33.88	\$33.88
2nd ✓ order # 70100943 (157300)			\$0.00	\$0.00
Code Stand & Pract 3	1	\$33.72	\$33.72	\$33.72
3rd ✓ order # 70102070 (158541)			\$0.00	\$0.00
Test Instrum	1	\$34.39	\$34.39	\$34.39
Grounding & bonding lv 1	1	\$38.84	\$38.84	\$38.84
Grounding & bonding lv 2	1	\$38.84	\$38.84	\$38.84
Blueprints	1	\$34.39	\$34.39	\$34.39
Fire Alarm Syst	1	\$34.39	\$34.39	\$34.39
Transformers Lv3	1	\$84.31	\$84.31	\$84.31
Transformers Lv2	1	\$84.31	\$84.31	\$84.31
Code Stand & Pract 6	1	\$33.72	\$33.72	\$33.72
Elect Safty lv 1	1	\$33.72	\$33.72	\$33.72
Semiconductors	1	\$34.39	\$34.39	\$34.39
Elect Safty lv 2	1	\$33.72	\$33.72	\$33.72
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		Tax		\$0.00
		Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$552.62</b>	<b>\$552.62</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-IB (Instructor Books)**  
 (Only one occupation per worksheet)

CT Number: 23-77 (assigned by OSD-OA)  
 Program: 132  
 Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
5th Year SESSION			\$0.00	\$0.00
2nd ✓ order # 70099977 (156271)			\$0.00	\$0.00
Orientation	1	\$34.39	\$34.39	\$34.39
2nd ✓ order # 70100943 (157300)			\$0.00	\$0.00
Structured Cabling	1	\$33.88	\$33.88	\$33.88
✓ order #70101448 (157912)			\$0.00	\$0.00
Electrical Code Cal	1	\$33.72	\$33.72	\$33.72
Instrument mode 2	1	\$32.79	\$32.79	\$32.79
Instrument mode 3	1	\$27.34	\$27.34	\$27.34
Instrumentation	1	\$32.79	\$32.79	\$32.79
PLC	1	\$33.88	\$33.88	\$33.88
Code stand & pract	1	\$33.72	\$33.72	\$33.72
Electrical Code Cal	1	\$33.72	\$33.72	\$33.72
Torque Level 1	1	\$33.88	\$33.88	\$33.88
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		Tax		\$0.00
		Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$330.11</b>	<b>\$330.11</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
 Invoices/purchase orders/quotes/receipts must be attached



**CURRICULUM WORKSHEET**  
**CT 301-SB (Student Books)**  
(Only one occupation per worksheet)

CT Number: CT-77 (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
1st year Book order# 22003221			\$0.00	\$0.00
DC Theory	20	\$66.10	\$1,322.00	\$1,322.00
Conduit Lab Manual	20	\$24.01	\$480.20	\$480.20
App Man for Core Curriculum	20	\$45.46	\$909.20	\$909.20
Building a found in Math	20	\$71.70	\$1,434.00	\$1,434.00
Blue prints	20	\$19.81	\$396.20	\$396.20
? T1-30X Solor Calculator	20	\$17.94	\$358.80	\$358.80
Test Instruments	20	\$74.67	\$1,493.40	\$1,493.40
Aplied Codeology	20	\$52.19	\$1,043.80	\$1,043.80
Construction Drawing	20	\$46.00	\$920.00	\$920.00
ETA Architectural Scale	20	\$7.47	\$149.40	\$149.40
Student Notebook	20	\$4.75	\$95.00	\$95.00
Conduit Bending & Fab	20	\$67.22	\$1,344.40	\$1,344.40
			\$0.00	\$0.00
✓ 1st year ENROLLMENT			\$0.00	\$0.00
✓ <del>order# 00158535</del>			\$0.00	\$0.00
Intro to Apprenticeship	16	\$16.83	\$269.28	\$269.28
			\$0.00	\$0.00
✓ 1st year ENROLLMENT			\$0.00	\$0.00
✓ order# 00159957			\$0.00	\$0.00
Electrical Job Info	18	\$18.88	\$339.84	\$339.84
Intro to Apprenticeship	1	\$16.83	\$16.83	\$16.83
Constructing your Future	18	\$18.31	\$329.58	\$329.58
			\$0.00	\$0.00
		Total Tax		\$0.00
		Total Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$10,901.93</b>	<b>\$10,901.93</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

## CURRICULUM WORKSHEET

### CT 301-SB (Student Books)

(Only one occupation per worksheet)

CT Number: \_\_\_\_\_ (assigned by OSD-OA)  
 Program: 132  
 Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
1st year continued ENROLLMENT			\$0.00	\$0.00
✓ order # 22019560			\$0.00	\$0.00
Applied Codeology Nav	18	\$31.07	\$559.26	\$559.26
Construction Drawing	18	\$60.00	\$1,080.00	\$1,080.00
Conduit Fab	18	\$20.04	\$360.72	\$360.72
Electrical Theory 1 DC Theory	18	\$119.00	\$2,142.00	\$2,142.00
			\$0.00	\$0.00
✓ order # 00156094			\$0.00	\$0.00
Harassment Prevention	20	\$6.76	\$135.20	\$135.20
			\$0.00	\$0.00
✓ order # 00159143			\$0.00	\$0.00
Intro to Apprenticeship	1	\$16.83	\$16.83	\$16.83
			\$0.00	\$0.00
✓ order # 00156439			\$0.00	\$0.00
Harassment Prevention	1	\$6.76	\$6.76	\$6.76
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
	24		\$0.00	\$0.00
Total Tax				\$0.00
Total Shipping				\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$4,300.77</b>	<b>\$4,300.77</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
 Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-SB (Student Books)**  
(Only one occupation per worksheet)

CT Number: 23 11 (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
4th year Book order # 22003225			\$0.00	\$0.00
Motor Control Text	11	\$69.46	\$764.06	\$764.06
Power Quality Text	11	\$46.86	\$515.46	\$515.46
Motor Text	11	\$75.07	\$825.77	\$825.77
			\$0.00	\$0.00
4th year ENROLLMENT			\$0.00	\$0.00
order # 00157300			\$0.00	\$0.00
Motors lv1	10	\$6.39	\$63.90	\$63.90
order # 00157907			\$0.00	\$0.00
Digital Electronics	10	\$45.48	\$454.80	\$454.80
Motor Control Lv2	10	\$12.03	\$120.30	\$120.30
Power Quality Lv 1	10	\$26.22	\$262.20	\$262.20
Hazardous Locations LV1	10	\$29.43	\$294.30	\$294.30
Motor Control Lv 1	10	\$12.03	\$120.30	\$120.30
Motors Lv 2	10	\$6.39	\$63.90	\$63.90
Motor control Lv 3	10	\$12.03	\$120.30	\$120.30
Distributed Generation Lv 1	10	\$44.81	\$448.10	\$448.10
Motors Lv 3	10	\$12.76	\$127.60	\$127.60
			\$0.00	\$0.00
order # 00156439			\$0.00	\$0.00
Codes Stand & Pract 4	10	\$15.23	\$152.30	\$152.30
			\$0.00	\$0.00
			\$0.00	\$0.00
	143		\$0.00	\$0.00
Total Tax				\$0.00
Total Shipping				\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$4,333.29</b>	<b>\$4,333.29</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-SB (Student Books)**  
(Only one occupation per worksheet)

CT Number: \_\_\_\_\_ (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
5th year Book order # 22003226			\$0.00	\$0.00
Applied Science of Intrum	11	\$60.70	\$667.70	\$667.70
Significant changes NECA 2020	11	\$52.64	\$579.04	\$579.04
Structured Cabling Text	11	\$55.68	\$612.48	\$612.48
Prog. Logic Cont.	11	\$96.66	\$1,063.26	\$1,063.26
			\$0.00	\$0.00
5th Year ENROLLMENT			\$0.00	\$0.00
order # 00157300			\$0.00	\$0.00
Structured Cabling Lv 1	11	\$27.33	\$300.63	\$300.63
			\$0.00	\$0.00
order # 00157912			\$0.00	\$0.00
Electrical Code Calc Lv2	11	\$11.97	\$131.67	\$131.67
Instrumentation Mod 2	11	\$53.56	\$589.16	\$589.16
Intro to PLC 2nd Ed	11	\$26.01	\$286.11	\$286.11
Instrumentation	11	\$53.56	\$589.16	\$589.16
Code Stand & Pract 5	11	\$15.23	\$167.53	\$167.53
Electrical Code Calc Lv3	11	\$11.97	\$131.67	\$131.67
Instrumentation Mod 3	11	\$43.70	\$480.70	\$480.70
Torque Lv 1	11	\$26.22	\$288.42	\$288.42
			\$0.00	\$0.00
order # 00156271			\$0.00	\$0.00
Orientation Lv 3	11	\$17.31	\$190.41	\$190.41
			\$0.00	\$0.00
			\$0.00	\$0.00
154 Total Tax				\$0.00
Total Shipping				\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$6,077.94</b>	<b>\$6,077.94</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-SB (Student Books)**  
(Only one occupation per worksheet)

CT Number: \_\_\_\_\_ (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
3rd year Book order # 22003224			\$0.00	\$0.00
Industrial Blueprints	20	\$13.98	\$279.60	\$279.60
Rigging & Hoisting & Sig	20	\$54.85	\$1,097.00	\$1,097.00
Applied Grounding & Bonding	20	\$62.54	\$1,250.80	\$1,250.80
Fire Alarm Systems	20	\$64.82	\$1,296.40	\$1,296.40
Electrical Safty - Related	20	\$57.11	\$1,142.20	\$1,142.20
Effect. Leadership Skills	20	\$64.93	\$1,298.60	\$1,298.60
			\$0.00	\$0.00
3rd year ENROLLMENT			\$0.00	\$0.00
order #00156439			\$0.00	\$0.00
Rigging & Hoisting & Sig	19	\$27.34	\$519.46	\$519.46
			\$0.00	\$0.00
3rd year ENROLLMENT			\$0.00	\$0.00
order# 00157300			\$0.00	\$0.00
Code Stand & Pract	16	\$28.28	\$452.48	\$452.48
			\$0.00	\$0.00
3rd year ENROLLMENT			\$0.00	\$0.00
order# 00158541			\$0.00	\$0.00
Test Instruments	16	\$26.63	\$426.08	\$426.08
Grounding & Bonding Lv1	16	\$27.74	\$443.84	\$443.84
Blue prints	16	\$34.39	\$550.24	\$550.24
Grounding & Bonding Lv2	16	\$27.74	\$443.84	\$443.84
Fire Alarm Systems Lv1	16	\$26.55	\$424.80	\$424.80
Transformers Lv3	16	\$13.31	\$212.96	\$212.96
		Total Tax		\$0.00
		Total Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$9,838.30</b>	<b>\$9,838.30</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-SB (Student Books)**  
(Only one occupation per worksheet)

CT Number: \_\_\_\_\_ (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
3rd year continued order # 00158541			\$0.00	\$0.00
Transformers Lv2	16	\$38.84	\$621.44	\$621.44
Code Stand & Pract-6	16	\$28.27	\$452.32	\$452.32
Elect Safty Related Work Prac lv1	16	\$55.45	\$887.20	\$887.20
Semiconductors Lv1	16	\$16.36	\$261.76	\$261.76
Elect Safty Related Work Prac lv2	16	\$55.45	\$887.20	\$887.20
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
	80		\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Total Tax				\$0.00
Total Shipping				\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$3,109.92</b>	<b>\$3,109.92</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached

**CURRICULUM WORKSHEET**  
**CT 301-SB (Student Books)**  
(Only one occupation per worksheet)

CT Number: \_\_\_\_\_ (assigned by OSD-OA)  
Program: 132  
Occupation: ELECTRICAL

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 100%
✓ 2nd year Book order# 22003222			\$0.00	\$0.00
Transformers Prin & App	22	\$67.22	\$1,478.84	\$1,478.84
Com Blue Prints	22	\$19.81	\$435.82	\$435.82
AC Theory	22	\$66.10	\$1,454.20	\$1,454.20
Applied Codeology	22	\$52.19	\$1,148.18	\$1,148.18
Code Calculations	22	\$46.39	\$1,020.58	\$1,020.58
			\$0.00	\$0.00
			\$0.00	\$0.00
✓ 2nd year ENROLLMENT			\$0.00	\$0.00
order # 00157300			\$0.00	\$0.00
Conduit Fab Lv2	22	\$20.04	\$440.88	\$440.88
			\$0.00	\$0.00
✓ 2nd year ENROLLMENT			\$0.00	\$0.00
order# 00156271			\$0.00	\$0.00
Orientation Lv2	22	\$15.83	\$348.26	\$348.26
			\$0.00	\$0.00
✓ 2nd year ENROLLMENT			\$0.00	\$0.00
order# 00157901			\$0.00	\$0.00
AC Theory Lv2	22	\$28.85	\$634.70	\$634.70
AC Systems Lv1	22	\$15.83	\$348.26	\$348.26
Elect Code Calc 2020	22	\$11.97	\$263.34	\$263.34
Code Stand & Pract Lv2	22	\$12.45	\$273.90	\$273.90
AC Theory Lv3	22	\$57.70	\$1,269.40	\$1,269.40
Codeology 2020 NEC	22	\$31.69	\$697.18	\$697.18
		Total Tax		\$0.00
		Total Shipping		\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$9,813.54</b>	<b>\$9,813.54</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached







Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/16/2022  
 INVOICE NO 70102066

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 303.67

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/16/2022	9/16/2022	00158535	9/14/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22015121		9/16/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J200LM.J2-Enrollment Intro to Apprenticeship-Enrollment	3	Each	16	16 ✓	16.83	269.28
J200LM.J2-Session Intro to Apprenticeship - Session	3	Each	1	1 ✓	34.39	34.39

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	303.67	0.00	0.00	0.00	303.67
TOTAL DUE					303.67



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 7/27/2022  
 INVOICE NO 50149590

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

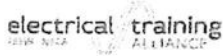
S  
H  
I  
P  
T  
O  
 000001  
 JONESBORO ELEC JATC  
 9400 EAST HIGHLAND  
 JONESBORO, AR 72401

TOTAL DUE 6,977.08

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/26/2022	7/27/2022	22003221	7/19/2022	1Z1Y134A0343891769

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st Year	UPS GROUND BUSINESS	7/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J300.K Application Manual for Core Curric.	0	each	20	20 ✓	45.46	909.20
S495 Conduit Bending and Fabrication	2	Each	20	0	67.22	0.00
S665 Building a Foundation in Math 2nd E	0	Each	20	20 ✓	71.70	1,434.00
J204L Conduit Lab Manual	2	EACH	20	0	24.01	0.00
S136.H Commercial Blueprint Sets	2	EACH	20	20 ✓	19.81	396.20
S159 TI-30X IIS Solar Calculator	2	EACH	20	20 ✓	17.94	358.80
S571 Test Instruments 2E Textbook	2	EACH	20	20 ✓	74.67	1,493.40
S640 DC Theory Textbook 3E	0	each	20	0	66.10	0.00
S01720 Applied Codeology Textbook [2020]	0	each	20	20 ✓	52.19	1,043.80
S748 Construction Drawings Textbook	0	each	20	20 ✓	46.00	920.00
N202 Student Notebook	0	each	20	0	4.75	0.00
S187 etA Architectural Scale	2	EACH	20	20 ✓	7.47	149.40



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 2

INVOICE DATE 7/27/2022  
 INVOICE NO 50149590

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S 000001  
 H JONESBORO ELEC JATC  
 I 9400 EAST HIGHLAND  
 P JONESBORO, AR 72401  
 T  
 O

TOTAL DUE 6,977.08

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/26/2022	7/27/2022	22003221	7/19/2022	1Z1Y134A0343891769

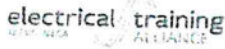
  

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st Year	UPS GROUND BUSINESS	7/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
---------	-------	-------	---------	---------	------------	-----------

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	6,704.80	272.28	0.00	0.00	6,977.08
<b>TOTAL DUE</b>					<b>6,977.08</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 8/19/2022  
 INVOICE NO 50150481

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S 000001  
 H JONESBORO ELEC JATC  
 I 9400 EAST HIGHLAND  
 P JONESBORO, AR 72401  
 T  
 O

TOTAL DUE 506.06

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		9/18/2022	8/19/2022	22003221	7/19/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st Year	UPS GROUND BUSINESS	8/19/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S495 Conduit Bending and Fabrication	2	Each	20	0	67.22	0.00
J204L Conduit Lab Manual	2	EACH	20	20 ✓	24.01	480.20
S640 DC Theory Textbook 3E	0	each	20	0	66.10	0.00
N202 Student Notebook	0	each	20	0	4.75	0.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	480.20	25.86	0.00	0.00	506.06
PRIOR INVOICES	6,977.08				
<b>TOTAL DUE</b>					<b>506.06</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/16/2022  
 INVOICE NO 50151703

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S 000001  
 H JONESBORO ELEC JATC  
 I 9400 EAST HIGHLAND  
 P JONESBORO, AR 72401  
 T  
 O

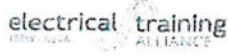
TOTAL DUE 1,380.82

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/16/2022	9/16/2022	22003221	7/19/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st Year	UPS GROUND BUSINESS	9/14/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S495 Conduit Bending and Fabrication	2	Each	20	20 ✓	67.22	1,344.40
S640 DC Theory Textbook 3E	0	each	20	0	66.10	0.00
N202 Student Notebook	0	each	20	0	4.75	0.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,344.40	36.42	0.00	0.00	1,380.82
PRIOR INVOICES	7,483.14			TOTAL DUE	1,380.82



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/23/2022  
 INVOICE NO 50152275

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 000001  
 JONESBORO ELEC JATC  
 9400 EAST HIGHLAND  
 JONESBORO, AR 72401

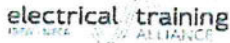
TOTAL DUE 1,383.47

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/23/2022	9/23/2022	22003221	7/19/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st Year	UPS GROUND BUSINESS	9/22/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S640 DC Theory Textbook 3E	0	each	20	20 ✓	66.10	1,322.00
N202 Student Notebook	0	each	20	0	4.75	0.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,322.00	61.47	0.00	0.00	1,383.47
PRIOR INVOICES	8,863.96			TOTAL DUE	1,383.47



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 10/17/2022  
 INVOICE NO 50153287

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S 000001  
 H JONESBORO ELEC JATC  
 I 9400 EAST HIGHLAND  
 P JONESBORO, AR 72401  
 T  
 O

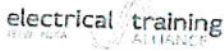
TOTAL DUE 118.10

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		11/16/2022	10/17/2022	22003221	7/19/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st Year	UPS GROUND BUSINESS	10/13/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
N202	0	each	20	20	4.75	95.00
Student Notebook						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	95.00	23.10	0.00	0.00	118.10
PRIOR INVOICES	10,247.43			TOTAL DUE	118.10



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 8/24/2022  
 INVOICE NO 70099817

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 135.20

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		9/23/2022	8/24/2022	00156094	8/22/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22012820		8/24/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J158LM.C-Enrollment Harassment Prevention: A&R 2022 Enr	0	each	20	20	6.76	135.20

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	135.20	0.00	0.00	0.00	135.20
TOTAL DUE					135.20





Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 11/29/2022  
 INVOICE NO 70106410

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 4,334.48

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		12/29/2022	11/29/2022	22019560	11/28/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	1st year complete		11/29/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J207LM.M-Enrollment Applied Codeology Navigatng 2020 En	0	Each	18	18 ✓	31.07	559.26
J207LM.M-Session Applied Codeology Navigatng 2020 Se	0	Each	1	1 ✓	33.72	33.72
J244LM.J1-Enrollment Construction Drawings-Enrollment	0	Each	18	18 ✓	60.00	1,080.00
J244LM.J1-Session Construction Drawings-Session	0	Each	1	1 ✓	33.70	33.70
J204LM.H1-Enrollment Conduit Fabrication 2E Lvl 1-Enroll	0	Each	18	18 ✓	20.04	360.72
J204LM.H1-Session Conduit Fabrication 2E Lv 1-Session	0	Each	1	1 ✓	35.08	35.08
J202LM.M-Enrollment Electrical Theory 1 DC Theory-Enr	0	Each	18	18 ✓	119.00	2,142.00
J202LM.M-Session Electrical Theory 1 DC Theory-Sess	0	Each	1	1 ✓	90.00	90.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,334.48	0.00	0.00	0.00	4,334.48
<b>TOTAL DUE</b>					<b>4,334.48</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/30/2022  
 INVOICE NO 70103334

S  
O  
L  
D  
  
T  
O

AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
  
T  
O

JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 739.83

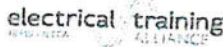
SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/30/2022	9/30/2022	00159957	9/30/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22016435		10/1/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J221LM.P-Enrollment Electrical Job Information 1-Enroll	0	each	18	18 ✓	18.88	339.84
J221LM.P-Session Electrical Job Information 1-Sess	0	each	1	1 ✓	18.19	18.19
J200LM.J2-Enrollment Intro to Apprenticeship-Enrollment	3	Each	1	1 ✓	16.83	16.83
J200LM.J1-Enrollment Constructing Your Future-Enroll	3	Each	18	18 ✓	18.31	329.58
J200LM.J1-Session Constructing Your Future-Session	3	Each	1	1 ✓	35.39	35.39

15T

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	739.83	0.00	0.00	0.00	739.83
<b>TOTAL DUE</b>					<b>739.83</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 8/25/2022  
 INVOICE NO 70100114

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 746.12

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		9/24/2022	8/25/2022	00156439	8/24/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22013142		8/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J234LM.L-Enrollment Codes Stndrd & Pract 4 Enrollment	0	each	10	10 ✓	15.23	152.30
J234LM.L-Session Codes Stndrd & Pract 4 Session	0	each	1	1 ✓	33.72	33.72
J241LM.J1-Enrollment Rigging Hoist & Sig Prac L1-Enroll	0	each	19	19 ✓	27.34	519.46
J241LM.J1-Session Rigging Hoist & Sig Prac L1-Session	0	each	1	1 ✓	33.88	33.88
J158LM.C-Enrollment Harassment Prevention: A&R 2022 Enr	0	each	1	1 ✓	6.76	6.76

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	746.12	0.00	0.00	0.00	746.12
TOTAL DUE					746.12



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/9/2022  
 INVOICE NO 70101444

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403

TOTAL DUE 2,301.56

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157907	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014536		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J240LM.I1-Enrollment Digital Electronics - Lvl 1 Enroll	0	each	10	10 ✓	45.48	454.80
J240LM.I1-Session Digital Electronics - Lvl 1 Session	0	each	1	1 ✓	34.39	34.39
J209LM.H2-Enrollment Motor Control Level II Enrollment	0	each	10	10 ✓	12.03	120.30
J209LM.H2-Session Motor Control Level II Session	0	each	1	1 ✓	33.88	33.88
J228LM.I1-Enrollment Power Quality - Lvl 1 Enrollment	0	each	10	10 ✓	26.22	262.20
J228LM.I1-Session Power Quality - Lvl 1 Session	0	each	1	1 ✓	33.88	33.88
J257LM.L-Enrollment Hazardous Locations Level 1 Enrollm	0	Each	10	10 ✓	29.43	294.30
J257LM.L-Session Hazardous Locations Level 1 Session	0	Each	1	1 ✓	34.39	34.39
J209LM.H1-Enrollment Motor Control Level 1 Enrollment	0	each	10	10 ✓	12.03	120.30
J209LM.H1-Session Motor Control Level 1 Session	0	each	1	1 ✓	33.88	33.88
J206LM.J2_20-Enrollment Motors - Lvl 2 Enrollment	0	each	10	10 ✓	6.39	63.90
J206LM.J2_20-Session Motors - Lvl 2 Session	0	each	1	1 ✓	17.19	17.19



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 2

INVOICE DATE 9/9/2022  
 INVOICE NO 70101444

S  
O  
L  
D  
T  
O  
AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 2,301.56

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157907	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014536		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J209LM.H3-Enrollment Motor Control Level 3 Enrollment	0	each	10	10 ✓	12.03	120.30
J209LM.H3-Session Motor Control Level 3 Session	0	each	1	1 ✓	33.88	33.88
J229LM.I1-Enrollment Distributed Generation Lvl 1 Enrol	0	each	10	10 ✓	44.81	448.10
J229LM.I1-Session Distributed Generation Lvl 1 Sess	0	each	1	1 ✓	33.88	33.88
J206LM.J3-Enrollment Motors - Lvl 3 Enrollment	0	each	10	10 ✓	12.76	127.60
J206LM.J3-Session Motors - Lvl 3 Session	0	each	1	1 ✓	34.39	34.39

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,301.56	0.00	0.00	0.00	2,301.56
<b>TOTAL DUE</b>					<b>2,301.56</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 7/27/2022  
 INVOICE NO 50149593

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 000001  
 JONESBORO ELEC JATC  
 9400 EAST HIGHLAND  
 JONESBORO, AR 72401

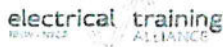
TOTAL DUE 2,199.90

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/26/2022	7/27/2022	22003225	7/19/2022	1Z1Y134A0367823976

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	4th Year	UPS GROUND BUSINESS	7/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S547 Motor Control Textbook	2	EACH	11	11 ✓	69.46	764.06
S569 Power Quality Textbook	0	Each	11	11 ✓	46.86	515.46
S649 Motors Textbook 2E	2	Each	11	11 ✓	75.07	825.77

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,105.29	94.61	0.00	0.00	2,199.90
TOTAL DUE					2,199.90



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/9/2022  
 INVOICE NO 70101448

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 2,926.26

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157912	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014541		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J227LM.L2-Enrollment Electrical Code Calc 2020 L 2 Enrol	0	each	11	11 ✓	11.97	131.67
J227LM.L2-Session Electrical Code Calc 2020 L 2 Sess	0	each	1	1 ✓	33.72	33.72
J134LM-Enrollment Instrumentation Mod 2 - Enrollment	0	Each	11	11 ✓	53.56	589.16
J134LM-Session Instrumentation Mod 2- Session	0	Each	1	1 ✓	32.79	32.79
J162LM.A-Enrollment Intro to PLC 2nd Ed- Enrollment	0	each	11	11 ✓	26.01	286.11
J162LM.A-Session PLC - Session	0	each	1	1 ✓	33.88	33.88
J126LM-Enrollment Instrumentation - Enrollment	0	Each	11	11 ✓	53.56	589.16
J126LM-Session Instrumentation - Session	0	Each	1	1 ✓	32.79	32.79
J235LM.L-Enrollment Code Stndrd & Pract-5, Enrollment	0	Each	11	11 ✓	15.23	167.53
J235LM.L-Session Code, Stnd & Practices 2020 Session	0	each	1	1 ✓	33.72	33.72
J227LM.L3-Enrollment Electrical Code Calc 2020 L 3 Enrol	0	each	11	11 ✓	11.97	131.67
J227LM.L3-Session Electrical Code Calc 2020 L 3 Sess	0	each	1	1 ✓	33.72	33.72



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 2

INVOICE DATE 9/9/2022  
 INVOICE NO 70101448

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 2,926.26

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157912	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014541		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J135LM-Enrollment Instrumentation Mod 3 - Enrollment	0	Each	11	11 ✓	43.70	480.70
J135LM-Session Instrumentation Mod 3- Session	0	Each	1	1 ✓	27.34	27.34
J242LM.1-Enrollment Torque, Level 1-Enrollment	0	Each	11	11 ✓	26.22	288.42
J242LM.1-Session Torque, Level 1-Session	0	Each	1	1 ✓	33.88	33.88

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,926.26	0.00	0.00	0.00	2,926.26
<b>TOTAL DUE</b>					<b>2,926.26</b>





Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 7/27/2022  
 INVOICE NO 50149594

S  
O  
L  
D  
T  
O

AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O

000001  
 JONESBORO ELEC JATC  
 9400 EAST HIGHLAND  
 JONESBORO, AR 72401

TOTAL DUE 3,043.47

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/26/2022	7/27/2022	22003226	7/19/2022	1Z1Y134A0369694808

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	5th year	UPS GROUND BUSINESS	7/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S600 Applied Science of Instrumentation	2	Each	11	11 ✓	60.70	667.70
S1053 Significant Changes to the 2020 NEC	2	Each	11	11 ✓	52.64	579.04
S681 Structured Cabling Textbook	0	each	11	11 ✓	55.68	612.48
S631 Prgm.Logic Contr:Prin.& Appli.3E	0	each	11	11 ✓	96.66	1,063.26

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,922.48	120.99	0.00	0.00	3,043.47
TOTAL DUE					3,043.47



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/22/2022  
 INVOICE NO 70102615

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 16.83

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/22/2022	9/22/2022	00159143	9/21/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22015689		9/22/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J200LM.J2-Enrollment Intro to Apprenticeship-Enrollment	3	Each	1	1	16.83	16.83

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	16.83	0.00	0.00	0.00	16.83
<b>TOTAL DUE</b>					16.83



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 8/24/2022  
 INVOICE NO 70099977

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

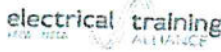
TOTAL DUE 641.84

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		9/23/2022	8/24/2022	00156271	8/23/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22012998		8/24/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J200LM.I2-Enrollment Orientation, Level II-Enroll	0	Each	11	11 ✓	15.83	174.13
J200LM.I2-Session Orientation, Level II-Session	0	Each	1	1 ✓	34.39	34.39
J200LM.I3-Enrollment Orientation, Level III-Enroll	0	Each	11	11 ✓	17.31	190.41
J200LM.I3-Session Orientation, Level III-Session	0	Each	1	1 ✓	34.39	34.39
J200LM.I2-Enrollment Orientation, Level II-Enroll	0	Each	11	11 ✓	15.83	174.13
J200LM.I2-Session Orientation, Level II-Session	0	Each	1	1 ✓	34.39	34.39

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	641.84	0.00	0.00	0.00	641.84
<b>TOTAL DUE</b>					<b>641.84</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/9/2022  
 INVOICE NO 70101439

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 7,433.48

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157901	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014530		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J203LM.K2-Enrollment AC Theory, Level II-Enrollment 3E	0	Each	11	11 ✓	28.85	317.35
J203LM.K2-Session AC Theory, Level II-Session 3E	0	Each	1	1 ✓	23.31	23.31
J103LM.K1-Enrollment AC Systems, Level 1-Enroll 3rd Ed.	0	Each	11	11 ✓	15.83	174.13
J103LM.K1-Session AC Systems, Level 1-Session 3rd Ed	0	Each	1	1 ✓	34.39	34.39
J227LM.L1-Enrollment Electrical Code Calc 2020 L 1 Enrol	0	each	11	11 ✓	11.97	131.67
J227LM.L1-Session Electrical Code Calc 2020 L 1 Sess	0	each	1	1 ✓	33.72	33.72
J232LM.L2-Enrollment Code, Stndrd & Prac-2, Lvl 2-Enroll	0	Each	11	11 ✓	12.45	136.95
J232LM.L2-Session Code, Stndrd and Pract-2 Lvl 2-Ses	0	Each	1	1 ✓	16.85	16.85
J203LM.K3-Enrollment AC Theory, Level III-Enrollment 3E	0	Each	11	11 ✓	57.70	634.70
J203LM.K3-Session AC Theory, Level III-Session 3E	0	Each	1	1 ✓	46.59	46.59
J203LM.K3-Enrollment AC Theory, Level III-Enrollment 3E	0	Each	11	11 ✓	57.70	634.70
J203LM.K3-Session AC Theory, Level III-Session 3E	0	Each	1	1 ✓	46.59	46.59



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 2

INVOICE DATE 9/9/2022  
 INVOICE NO 70101439

S  
O  
L  
D  
  
T  
O  
AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
  
T  
O  
JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 7,433.48

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157901	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014530		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J207LM.L-Enrollment Codeology, 2020 NEC, Enrollment	0	Each	11	11 ✓	31.69	348.59
J207LM.L-Session Codeology, 2020 NEC, Session	0	Each	1	1 ✓	33.72	33.72
J232LM.L2-Enrollment Code, Stndrd & Pract-2, Lvl 2-Enroll	0	Each	11	11 ✓	12.45	136.95
J232LM.L2-Session Code, Stndrd and Pract-2 Lvl 2-Ses	0	Each	1	1 ✓	16.85	16.85
J205LM.I1-Enrollment Transformers, Level 1-Enroll	0	Each	11	11 ✓	72.12	793.32
J205LM.I1-Session Transformers, Level 1-Session	0	Each	1	1 ✓	84.31	84.31
J232LM.L1-Enrollment Code Stndrd & Pract-2, Lvl 1-Enroll	0	Each	11	11 ✓	12.45	136.95
J232LM.L1-Session Code Stndrd & Pract-2, Lvl 1-Sess	0	Each	1	1 ✓	16.85	16.85
J232LM.L1-Enrollment Code Stndrd & Pract-2, Lvl 1-Enroll	0	Each	11	11 ✓	12.45	136.95
J232LM.L1-Session Code Stndrd & Pract-2, Lvl 1-Sess	0	Each	1	1 ✓	16.85	16.85
J203LM.K1-Enrollment AC Theory, Level I-Enrollment 3E	0	Each	11	11 ✓	28.85	317.35
J203LM.K1-Session AC Theory, Level I-Session 3E	0	Each	1	1 ✓	23.31	23.31



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 3

INVOICE DATE 9/9/2022  
 INVOICE NO 70101439

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

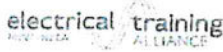
S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 7,433.48

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157901	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014530		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J227LM.L1-Enrollment Electrical Code Calc 2020 L 1 Enrol	0	each	11	11 ✓	11.97	131.67
J227LM.L1-Session Electrical Code Calc 2020 L 1 Sess	0	each	1	1 ✓	33.72	33.72
J244LM.I2-Enrollment Blueprints, Level 2-Enroll	0	Each	11	11 ✓	34.39	378.29
J244LM.I2-Session Blueprints, Level 2-Session	0	Each	1	1 ✓	34.39	34.39
J103LM.K1-Enrollment AC Systems, Level 1-Enroll 3rd Ed.	0	Each	11	11 ✓	15.83	174.13
J103LM.K1-Session AC Systems, Level 1-Session 3rd Ed	0	Each	1	1 ✓	34.39	34.39
J203LM.K1-Enrollment AC Theory, Level I-Enrollment 3E	0	Each	11	11 ✓	28.85	317.35
J203LM.K1-Session AC Theory, Level I-Session 3E	0	Each	1	1 ✓	23.31	23.31
J203LM.K2-Enrollment AC Theory, Level II-Enrollment 3E	0	Each	11	11 ✓	28.85	317.35
J203LM.K2-Session AC Theory, Level II-Session 3E	0	Each	1	1 ✓	23.31	23.31
J244LM.I2-Enrollment Blueprints, Level 2-Enroll	0	Each	11	11 ✓	34.39	378.29
J244LM.I2-Session Blueprints, Level 2-Session	0	Each	1	1 ✓	34.39	34.39



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 4

INVOICE DATE 9/9/2022  
 INVOICE NO 70101439

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 7,433.48

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/9/2022	9/9/2022	00157901	9/8/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22014530		9/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J207LM.L-Enrollment Codeology, 2020 NEC, Enrollment	0	Each	11	11 ✓	31.69	348.59
J207LM.L-Session Codeology, 2020 NEC, Session	0	Each	1	1 ✓	33.72	33.72
J205LM.I1-Enrollment Transformers, Level 1-Enroll	0	Each	11	11 ✓	72.12	793.32
J205LM.I1-Session Transformers, Level 1-Session	0	Each	1	1 ✓	84.31	84.31

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	7,433.48	0.00	0.00	0.00	7,433.48
<b>TOTAL DUE</b>					<b>7,433.48</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 7/27/2022  
 INVOICE NO 50149591

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S 000001  
 H JONESBORO ELEC JATC  
 I 9400 EAST HIGHLAND  
 P JONESBORO, AR 72401  
 T  
 O

TOTAL DUE 5,730.56

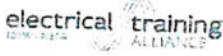
SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/26/2022	7/27/2022	22003222	7/19/2022	1Z1Y134A0343291863

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	2nd Year	UPS GROUND BUSINESS	7/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S476 Transformer Principles & Applicants	2	Each	22	22	67.22	1,478.84
S136.H Commercial Blueprint Sets	2	EACH	22	22	19.81	435.82
S641 AC Theory Textbook 3E	0	Each	22	22	66.10	1,454.20
S01720 Applied Codeology Textbook [2020]	0	each	22	22	52.19	1,148.18
S00820 Code Calculations Textbook [2020]	0	each	22	22	46.39	1,020.58

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	5,537.62	192.94	0.00	0.00	5,730.56
<b>TOTAL DUE</b>					<b>5,730.56</b>





Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/2/2022  
 INVOICE NO 70100943

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

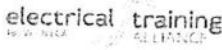
S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 1,412.84

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/2/2022	9/2/2022	00157300	9/1/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22013964		9/2/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J233LM.L-Enrollment Code Stndrd & Pract-3, Enrollment	0	Each	16	16 ✓	28.28	452.48
J233LM.L-Session Code Stndrd & Pract-3, Session	0	Each	1	1 ✓	33.72	33.72
J204LM.H2-Enrollment Conduit Fabrication 2E Lvl II-Enrol	0	Each	11	11 ✓	20.04	220.44
J204LM.H2-Session Conduit Fabrication 2E Lvl II-Sess	0	Each	1	1 ✓	35.08	35.08
J271LM.J1-Enrollment Structured Cabling, Level I Enroll	0	each	11	11 ✓	27.33	300.63
J271LM.J1-Session Structured Cabling, Level I Session	0	each	1	1 ✓	33.88	33.88
J206LM.J1-Enrollment Motors - Lvl 1 Enrollment	0	each	10	10 ✓	6.39	63.90
J206LM.J1-Session Motors - Lvl 1 Session	0	each	1	1 ✓	17.19	17.19
J204LM.H2-Enrollment Conduit Fabrication 2E Lvl II-Enrol	0	Each	11	11 ✓	20.04	220.44
J204LM.H2-Session Conduit Fabrication 2E Lvl II-Sess	0	Each	1	1 ✓	35.08	35.08



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 2

INVOICE DATE 9/2/2022  
 INVOICE NO 70100943

AR0110  
 S JONESBORO ELEC JATC  
 O WILLIAM DOOLEY, DIRECTOR  
 L PO BOX 577  
 D JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 1,412.84

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/2/2022	9/2/2022	00157300	9/1/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22013964		9/2/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,412.84	0.00	0.00	0.00	1,412.84
<b>TOTAL DUE</b>					<b>1,412.84</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 7/27/2022  
 INVOICE NO 50149592

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

S  
H  
I  
P  
T  
O  
 000001  
 JONESBORO ELEC JATC  
 9400 EAST HIGHLAND  
 JONESBORO, AR 72401

TOTAL DUE 5,286.13

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/26/2022	7/27/2022	22003224	7/19/2022	1Z1Y134A0369459643

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	3rd Year	UPS GROUND BUSINESS	7/25/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S137 Industrial Blueprints	2	EACH	20	20 ✓	13.98	279.60
S661 Rigging, Hoisting & Signaling Pract	2	EACH	20	20 ✓	54.85	1,097.00
S36820 Applied Grounding & Bonding [2020]	0	each	20	0	62.54	0.00
S946 Fire Alarm Systems + prints 2020	0	each	20	20 ✓	64.82	1,296.40
S944 Elec Safety-Related Work Pract 6E	0	EACH	20	20 ✓	57.11	1,142.20
S197 Effective Leadership Skills 2nd Ed	0	each	20	20 ✓	64.93	1,298.60

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	5,113.80	172.33	0.00	0.00	5,286.13
<b>TOTAL DUE</b>					<b>5,286.13</b>



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 8/26/2022  
 INVOICE NO 50150798

SOLD TO  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

SHIP TO  
 000001  
 JONESBORO ELEC JATC  
 9400 EAST HIGHLAND  
 JONESBORO, AR 72401

TOTAL DUE 1,344.62

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		9/25/2022	8/26/2022	22003224	7/19/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	3rd Year	UPS GROUND BUSINESS	8/24/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S36820	0	each	20	20 ✓	62.54	1,250.80
Applied Grounding & Bonding [2020]						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,250.80	93.82	0.00	0.00	1,344.62
PRIOR INVOICES	5,286.13				
TOTAL DUE					1,344.62



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 9/16/2022  
 INVOICE NO 70102070

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 T JONESBORO, AR 72403  
 O

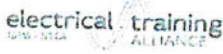
S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 6,096.70

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/16/2022	9/16/2022	00158541	9/14/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22015127		9/16/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J285LM.H1-Enrollment Test Instruments Level 1 Enrollment	0	each	16	16 ✓	26.63	426.08
J285LM.H1-Session Test Instruments, Level 1 Session	0	each	1	1 ✓	34.39	34.39
J210LM.L2-Enrollment Grounding and Bonding, Lvl 2-Enroll	0	Each	16	16 ✓	27.74	443.84
J210LM.L2-Session Grounding & Bonding, Lvl 2-Session	0	Each	1	1 ✓	38.84	38.84
J244LM.I3-Enrollment Blueprints, Level 3-Enroll	0	Each	16	16 ✓	34.39	550.24
J244LM.I3-Session Blueprints, Level 3-Session	0	Each	1	1 ✓	34.39	34.39
J210LM.L1-Enrollment Grounding and Bonding, Lvl 1-Enroll	0	Each	16	16 ✓	27.74	443.84
J210LM.L1-Session Grounding & Bonding, Lvl 1-Session	0	Each	1	1 ✓	38.84	38.84
J211LM.L1-Enrollment Fire Alarm Systems, Lvl 1-Enroll	0	Each	16	16 ✓	26.55	424.80
J211LM.L1-Session Fire Alarm Systems, Lvl 1-Session	0	Each	1	1 ✓	34.39	34.39
J205LM.I3-Enrollment Transformers, Level 3-Enroll	0	Each	16	16 ✓	13.31	212.96
J205LM.I3-Session Transformers, Level 3-Session	0	Each	1	1 ✓	84.31	84.31



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 2

INVOICE DATE 9/16/2022  
 INVOICE NO 70102070

S  
O  
L  
D  
T  
O  
 AR0110  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

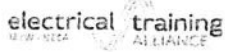
S  
H  
I  
P  
T  
O  
 JONESBORO ELEC JATC  
 WILLIAM DOOLEY, DIRECTOR  
 PO BOX 577  
 JONESBORO, AR 72403

TOTAL DUE 6,096.70

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/16/2022	9/16/2022	00158541	9/14/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30	L22015127		9/16/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
J205LM.I2_20-Enrollment Transformers, Level 2-Enroll 2020	0	Each	16	16 ✓	38.84	621.44
J205LM.I2_20-Session Transformers, Level 2-Session 2020	0	Each	1	1 ✓	84.31	84.31
J236LM.L-Enrollment Code, Stndrd & Pract-6, Enrollment	0	Each	16	16 ✓	28.27	452.32
J236LM.L-Session Code, Stndrd & Prac-6, 2020-Sess	0	Each	1	1 ✓	33.72	33.72
J444LM.M2-Enrollment Elec. Safty Related Wrk Pract.Lvl 2	0	Each	16	16 ✓	55.45	887.20
J444LM.M2-Session Elec. Safty Related Wrk Pract.Lvl 2	0	Each	1	1 ✓	33.72	33.72
J215LM.H1-Enrollment Semiconductors - Lvl 1 Enrollment	0	each	16	16 ✓	16.36	261.76
J215LM.H1-Session Semiconductors - Lvl 1 Session	0	each	1	1 ✓	34.39	34.39
J444LM.M1-Enrollment Elec. Safty Related Wrk Pract.Lvl 1	0	Each	16	16 ✓	55.45	887.20
J444LM.M1-Session Elec. Safty Related Wrk Pract.Lvl 1	0	Each	1	1 ✓	33.72	33.72



Electrical Training ALLIANCE  
 5001 Howerton Way  
 Suite N  
 Bowie, MD 20715  
 UNITED STATES  
 (888)-652-4007

PAGE 3

INVOICE DATE 9/16/2022  
 INVOICE NO 70102070

S AR0110  
 O JONESBORO ELEC JATC  
 L WILLIAM DOOLEY, DIRECTOR  
 D PO BOX 577  
 JONESBORO, AR 72403  
 T  
 O

S JONESBORO ELEC JATC  
 H WILLIAM DOOLEY, DIRECTOR  
 I PO BOX 577  
 P JONESBORO, AR 72403  
 T  
 O

TOTAL DUE 6,096.70

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		10/16/2022	9/16/2022	00158541	9/14/2022	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
n/30		L22015127				9/16/2022
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	6,096.70	0.00	0.00	0.00	6,096.70
<b>TOTAL DUE</b>					<b>6,096.70</b>



Office of **Skills**  
Development

STATUS OF APPLICATION FOR ACT 474 FUNDING, PROGRAM CT 23-78

Name of Program ACEF (105)

1. Application meets the eight essential criteria as stated in Act 474:

YES X NO     

2. Application is for construction related training, materials, or equipment only:

YES X NO     

3. Amount requested is: \$ 3,500

4. Amount recommended is not to exceed: \$ 3,500

5. If recommended amount is different, state reason: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

AACSC Committee:

1. Application meets all criteria for approval:

YES      NO     

2. Has reviewed application and recommends approval in an amount not to exceed:  
\$ \_\_\_\_\_

3. Has reviewed application and recommends disapproval. \_\_\_\_\_

Signature, Program Manager, OSD: \_\_\_\_\_

Date approved: \_\_\_\_\_



**APPLICATION FOR GRANT FUNDING  
FROM  
THE CONSTRUCTION INDUSTRY CRAFT TRAINING EDUCATION PROGRAM FUND  
(Form CT 23-301)**

CT Number 23-78 (Assigned by OSD-Office of Apprenticeship)

Program Number 105 LEA Number (optional) \_\_\_\_\_

**INSTRUCTIONS:**

Fill out one form per activity and send the original with original signatures to:

OSD-Office of State Apprenticeship  
Department of Commerce  
1 Commerce Way, Suite #604  
Little Rock, AR 72202

Applications must be received 30 days prior to the expected use of the funds. **Funds may or may not be awarded.** If funds are awarded, they may be paid in whole or in part as determined by the Arkansas Apprenticeship Coordination Steering Committee and the OSD-Office of Apprenticeship.

Please fill out the following information and the related worksheet(s). This information must be completely filled out in order for the application to be considered for funding.

Type of Apprentice Program (Craft) \_\_\_\_\_

Name of Program Arkansas Construction Education Foundation

Address 4421 W. 61st Street City Little Rock

State AR ZIP 72209 Phone 501.372.1590

**Intended use of funds: (Fill in dollar amounts for only one category per application)**

**1. Equipment** \_\_\_\_\_

**2. Curriculum** \_\_\_\_\_

2(a) Student Books \_\_\_\_\_

2(b) Instructor Books \_\_\_\_\_

2(c) Code Books \_\_\_\_\_

**3. Instructor Training** \_\_\_\_\_

**4. Outreach and Education** \$3,500.00

If grant application is for **Equipment**, please fill out the equipment worksheet (CT 301-EQ) and attach it and a copy of the equipment lease agreement or an invoice/purchase order to the application.

If the grant is for **Curriculum**, please fill out the curriculum worksheet(s) (CT 301-SB), (CT 301-IB) and/or (CT 301-CB) and attach them and copies of curriculum invoices/purchase orders to the application.

If the grant is for **Instructor Training**, please fill out the instructor training worksheet (CT 301-IT) and attach it along with the course outline and documentation of the trainer's qualification to the application.

If the grant is for **Outreach and Education**, please fill out amount on number 4, page 1 this form and attach documentation supporting the reason for funding.

**JUSTIFICATION:** Please explain why you are requesting this funding and how it will benefit your program. You may attach 1 additional page as necessary to justify purchase.

SkillsUSA Contest. Purchase lunch for SkillsUSA Construction Trades contestants for the day of the contest, April 11, 2023. Riverside Catering of Benton has been contracted as the caterer and lunch will be held at the Webb Community Center located behind the Hot Springs Convention Center.

**TOTAL APPROVED:** \_\_\_\_\_

<b>Program Sponsor Signature</b>	<u>Kathy Fulks</u>	<b>Date</b>	<u>3/30/23</u>
<b>LEA Signature (If required)</b>	_____	<b>Date</b>	_____
<b>OSD-OA Signature</b>	_____	<b>Date</b>	_____



Office of Skills  
Development

pd

STATUS OF APPLICATION FOR ACT 474 FUNDING, PROGRAM CT 23-79

Name of Program Jonesboro Plumbing (137)

1. Application meets the eight essential criteria as stated in Act 474:

YES X NO     

2. Application is for construction related training, materials, or equipment only:

YES X NO     

3. Amount requested is: \$ 3,920.48

4. Amount recommended is not to exceed: \$ 3,920.48

5. If recommended amount is different, state reason: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

AACSC Committee:

1. Application meets all criteria for approval:

YES      NO     

2. Has reviewed application and recommends approval in an amount not to exceed:  
\$ \_\_\_\_\_

3. Has reviewed application and recommends disapproval. \_\_\_\_\_

Signature, Program Manager, OSD: \_\_\_\_\_

Date approved: \_\_\_\_\_

**APPLICATION FOR GRANT FUNDING  
FROM  
THE CONSTRUCTION INDUSTRY CRAFT TRAINING EDUCATION PROGRAM FUND  
(Form CT 23-301)**

CT Number 23-79 (Assigned by OSD-Office of Apprenticeship)

Program Number 23-137 LEA Number (optional) \_\_\_\_\_

**INSTRUCTIONS:**

Fill out one form per activity and send the original with original signatures to:

OSD-Office of State Apprenticeship  
Department of Commerce  
1 Commerce Way, Suite #604  
Little Rock, AR 72202

Applications must be received 30 days prior to the expected use of the funds. **Funds may or may not be awarded.** If funds are awarded, they may be paid in whole or in part as determined by the Arkansas Apprenticeship Coordination Steering Committee and the OSD-Office of Apprenticeship.

Please fill out the following information and the related worksheet(s). This information must be completely filled out in order for the application to be considered for funding.

Type of Apprentice Program (Craft) Plumbing

Name of Program Jonesboro Area Plumbers Association "JAPA"

Address P.O. Box 1613 City Jonesboro

State AR ZIP 72403 Phone 870-974-1205

**Intended use of funds: (Fill in dollar amounts for only one category per application)**

**1. Equipment** \_\_\_\_\_

**2. Curriculum** \$3,920.48

2(a) Student Books \_\_\_\_\_

2(b) Instructor Books \_\_\_\_\_

2(c) Code Books \$3,920.48

**3. Instructor Training** \_\_\_\_\_

**4. Outreach and Education** \_\_\_\_\_

If grant application is for **Equipment**, please fill out the equipment worksheet (CT 301-EQ) and attach it and a copy of the equipment lease agreement or an invoice/purchase order to the application.

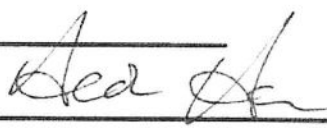
If the grant is for **Curriculum**, please fill out the curriculum worksheet(s) (CT 301-SB), (CT 301-IB) and/or (CT 301-CB) and attach them and copies of curriculum invoices/purchase orders to the application.

If the grant is for **Instructor Training**, please fill out the instructor training worksheet (CT 301-IT) and attach it along with the course outline and documentation of the trainer's qualification to the application.

If the grant is for **Outreach and Education**, please fill out amount on number 4, page 1 this form and attach documentation supporting the reason for funding.

**JUSTIFICATION:** Please explain why you are requesting this funding and how it will benefit your program. You may attach 1 additional page as necessary to justify purchase.

We are requesting funding for 2018 AR Plumbing Code & 2018 AR Fule Gas Code books for our students. The amount requested is what is needed so the proper level of students have the books that are needed.

<b>TOTAL APPROVED:</b>	_____	
<b>Program Sponsor Signature</b>		<b>Date</b> <u>4/4/23</u>
<b>LEA Signature (If required)</b>	_____	<b>Date</b> _____
<b>OSD-OA Signature</b>	_____	<b>Date</b> _____



pd



Member FDIC

JONESBORO AREA PLUMBING ASSOCIATION  
PO BOX 1613  
JONESBORO AR 72403

03/31/23  
\*\*\*2976  
IMAGES 22  
CYCLE-030

CHECKING ACCOUNT TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
03/07	CKCD DEBIT 8608 03/03 00:00 WALMART COM 80 800 966 6546 AR	285.51	
03/09	CKCD DEBIT 8608 03/09 00:00 INT L CODE COW 888 422 7233 IL	3,920.48	
03/13	POS DEBIT 8608 03/13 16:29 WAL SAM S CIUB 00 JONESBORO AR	57.64	



International Code Council  
 4051 W. Flossmoor Rd.  
 Country Club Hills IL 60478

**Customer Copy  
 Receipt  
 3/8/2023**

**Bill To:**

Heath Harris/Christy Harris  
 Jonesboro Area Plumbers Association  
 PO Box 1613  
 Jonesboro AR 72403

**Ship To:**

Heath Harris/Christy Harris  
 Jonesboro Area Plumbers Association  
 208 Howard Street  
 Jonesboro AR 72401

Order	Date	Customer ID	Taken By	Loc	Purchase Order No.	Shipping Method	Payment Terms
3071632	3/8/2023	8008109	mge	LEX		DIST >500	PREPAID
Item Number	Description	Ordered	Shipped	Back Ord	Unit Price	Ext. Price	
5432L18	'18 AR PLBG CODE	20	18	2	\$84.50	\$1,690.00	
5461L18	'18 AR FUEL GAS CODE	20	20	0	\$84.50	\$1,690.00	

<b>Subtotal</b>	\$3,380.00
<b>Tax</b>	\$307.13
<b>Freight/S&amp;H</b>	\$233.35
<b>Total</b>	\$3,920.48
<b>Payments</b>	\$3,920.48
<b>Due</b>	\$0.00



3/8/2023  
11:31:45 AM

**Transaction Receipt**

International Code Council  
4051 W. Flossmoor Rd.  
Country Club Hills, IL 60478

**Transaction Date** 3/8/2023

**Doc No** 3071632

**Billing Address**

Jonesboro Area Plumbing  
PO Box 1613  
Jonesboro, AR 72403

**Shipping Address**

---

<b>Trx Type</b>	<b>Sale</b>	<b>Book Amount</b>	
<b>Capture Amount</b>	3920.48	<b>Customer Name</b>	Jonesboro Area Plumbers
<b>Card / Check Name</b>	MASTERCARD	<b>Customer ID</b>	8008109
<b>Card / Account Number</b>	XXXXXXXXXXXX8608	<b>Currency ID</b>	
<b>Resp Auth Code</b>	013004		
<b>Resp Orig ID:</b>	6408C61CE9A1F656457C597C640F845B53A25455		
<b>Resp MSG</b>	Approved		

---

Qty	Item Number	U of M	Unit Price	Extended Price
20.00	5432L18	EA	84.50	1690.00
	<b>Item Description</b>			
	'18 AR PLBG CODE			
20.00	5461L18	EA	84.50	1690.00
	<b>Item Description</b>			
	'18 AR FUEL GAS CODE			

---

<b>Sub Total</b>	3380.00
<b>Trade Discount</b>	0.00
<b>Freight</b>	233.35
<b>Miscellaneous</b>	0.00
<b>Tax Inclusive</b>	307.13

---

<b>Total</b>	3920.48
<b>Remaining</b>	0.00



Office of **Skills**  
Development

STATUS OF APPLICATION FOR ACT 474 FUNDING, PROGRAM CT 23-80

Name of Program LR JATC (141)

1. Application meets the eight essential criteria as stated in Act 474:

YES X NO     

2. Application is for construction related training, materials, or equipment only:

YES X NO     

3. Amount requested is: \$ 886.77

4. Amount recommended is not to exceed: \$ 1,182<sup>24</sup>

5. If recommended amount is different, state reason: Wrong form used.  
Rounded when shouldn't have for shipping price.

AACSC Committee:

1. Application meets all criteria for approval:

YES      NO     

2. Has reviewed application and recommends approval in an amount not to exceed:  
\$                                 

3. Has reviewed application and recommends disapproval.                 

Signature, Program Manager, OSD:   

Date approved:

**APPLICATION FOR GRANT FUNDING  
FROM  
THE CONSTRUCTION INDUSTRY CRAFT TRAINING EDUCATION PROGRAM FUND  
(Form CT 23-301)**

CT Number 23-79 (Assigned by OSD-Office of Apprenticeship)

Program Number AR0120 LEA Number (optional) \_\_\_\_\_

**INSTRUCTIONS:**

Fill out one form per activity and send the original with original signatures to:

OSD-Office of State Apprenticeship  
Department of Commerce  
1 Commerce Way, Suite #604  
Little Rock, AR 72202

Applications must be received 30 days prior to the expected use of the funds. Funds may or may not be awarded. If funds are awarded, they may be paid in whole or in part as determined by the Arkansas Apprenticeship Coordination Steering Committee and the OSD-Office of Apprenticeship.

Please fill out the following information and the related worksheet(s). This information must be completely filled out in order for the application to be considered for funding.

Type of Apprentice Program (Craft) \_\_\_\_\_ Electrical \_\_\_\_\_

Name of Program \_\_\_\_\_ Little Rock Electrical JATC \_\_\_\_\_

Address \_\_\_\_\_ 7418 S University Ave \_\_\_\_\_ City \_\_\_\_\_ Little Rock \_\_\_\_\_

State \_\_\_\_\_ AR \_\_\_\_\_ ZIP \_\_\_\_\_ 72209 \_\_\_\_\_ Phone \_\_\_\_\_ (501) 565-0768 \_\_\_\_\_

**Intended use of funds: (Fill in dollar amounts for only one category per application)**

**1. Equipment** \_\_\_\_\_

**2. Curriculum** \_\_\_\_\_ \$886.77 \_\_\_\_\_

2(a) Student Books \_\_\_\_\_

2(b) Instructor Books \_\_\_\_\_

2(c) Code Books \_\_\_\_\_ \$886.77 \_\_\_\_\_

**3. Instructor Training** \_\_\_\_\_

**4. Outreach and Education** \_\_\_\_\_

If grant application is for **Equipment**, please fill out the equipment worksheet (CT 301-EQ) and attach it and a copy of the equipment lease agreement or an invoice/purchase order to the application.

If the grant is for **Curriculum**, please fill out the curriculum worksheet(s) (CT 301-SB), (CT 301-IB) and/or (CT 301-CB) and attach them and copies of curriculum invoices/purchase orders to the application.

If the grant is for **Instructor Training**, please fill out the instructor training worksheet (CT 301-IT) and attach it along with the course outline and documentation of the trainer's qualification to the application.

If the grant is for **Outreach and Education**, please fill out amount on number 4, page 1 this form and attach documentation supporting the reason for funding.

**JUSTIFICATION:** Please explain why you are requesting this funding and how it will benefit your program. You may attach 1 additional page as necessary to justify purchase.

Purchased code books for the 2nd year apprentices, so that they can use as a resource to study for their JW test.

TOTAL APPROVED: \_\_\_\_\_

Program Sponsor Signature

William Frenel

Date

4-4-23

LEA Signature (If required)

\_\_\_\_\_

Date

\_\_\_\_\_

OSD-OA Signature

\_\_\_\_\_

Date

\_\_\_\_\_

**CURRICULUM WORKSHEET**  
**CT 301-CB (Code Books)**  
 (Only one occupation per worksheet)

*- See Revised -*

**CT Number:** \_\_\_\_\_ (assigned by OSD-OA)  
**Program:** AR0120  
**Occupation:** Electrical

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 75%
NEC -2023 Softbound Code Book for 2nd year apprentices	12	\$93.71	\$1,124.52	\$843.39
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		Tax		\$0.00
		Shipping	\$57.84	\$43.38
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$1,182.36</b>	<b>\$886.77</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
 Invoices/purchase orders/quotes/receipts must be attached





Electrical Training ALLIANCE  
 5001 Howerton Way Suite N  
 Upper Marlboro, MD 20772  
 UNITED STATES  
 (888)-652-4007

PAGE 1

INVOICE DATE 3/29/2023  
 INVOICE NO 50157814

S AR0120  
 O LITTLE ROCK ELEC JATC  
 L RONALD BAKER  
 D 7418 S UNIVERSITY  
 LITTLE ROCK, AR 72209  
 T  
 O

S 000001  
 H IBEW LOCAL UNION 295  
 I 7320 SOUTH UNIVERSITY  
 P LITTLE ROCK, AR 72209  
 T  
 O

TOTAL DUE 1,703.88

Remit To: P.O. Box 71171  
 Charlotte, NC 28272

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		4/28/2023	3/29/2023	23001671	3/28/2023	1Z1Y134A0343817321

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30		UPS GROUND BUSINESS	3/29/2023

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
S1051 NEC - 2020 Looseleaf	2	Each	2	2	108.21	216.42
S1150 NEC - 2023 Softbound	2	Each	15	15	93.71	1,405.65

*\$4.82 Each Shipped*  
 1775.81

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,622.07	81.81	0.00	0.00	1,703.88
TOTAL DUE					1,703.88

LITTLE ROCK ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE

012908

50157814

3/1/23

1,703.88

1,703.88

4/3/23

12908

Electrical Training Alliance

\$1,703.88

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

**LITTLE ROCK ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE**

7418 S UNIVERSITY  
LITTLE ROCK, ARKANSAS 72209

**Simmons Bank** 

81-43/829

12908 **012908**

Memo: AR0120

Apr 3, 2023

1,703.88

DATE

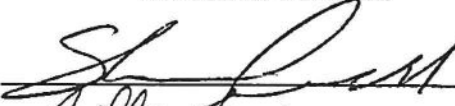

AMOUNT

One Thousand Seven Hundred Three and 88/100 Dollars

AUTHORIZED SIGNATURE

PAY  
TO THE  
ORDER  
OF:

Electrical Training Alliance  
P.O Box 71171  
Charlotte, NC 28272-1171

  
\_\_\_\_\_  


AUTHORIZED SIGNATURE



⑈0 1 2908⑈ ⑆08 290043 2⑆ 00??99 2⑈

LITTLE ROCK ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE

012908

50157814

3/1/23

1,703.88

1,703.88

4/3/23

12908

Electrical Training Alliance

\$1,703.88





Office of **Skills**  
Development

STATUS OF APPLICATION FOR ACT 474 FUNDING, PROGRAM CT 23-81

Name of Program Evers (117)

1. Application meets the eight essential criteria as stated in Act 474:

YES X NO     

2. Application is for construction related training, materials, or equipment only:

YES X NO     

3. Amount requested is: \$ 79.28

4. Amount recommended is not to exceed: \$ 0.00

5. If recommended amount is different, state reason: Purchase is only  
for TABS.

AACSC Committee:

1. Application meets all criteria for approval:

YES      NO     

2. Has reviewed application and recommends approval in an amount not to exceed:  
\$                                 

3. Has reviewed application and recommends disapproval.         

Signature, Program Manager, OSD:   

Date approved:

**APPLICATION FOR GRANT FUNDING  
FROM  
THE CONSTRUCTION INDUSTRY CRAFT TRAINING EDUCATION PROGRAM FUND  
(Form CT 23-301)**

CT Number 23-80 (Assigned by OSD-Office of Apprenticeship)

Program Number 23-117 LEA Number (optional) \_\_\_\_\_

**INSTRUCTIONS:**

Fill out one form per activity and send the original with original signatures to:

OSD-Office of State Apprenticeship  
Department of Commerce  
1 Commerce Way, Suite #604  
Little Rock, AR 72202

Applications must be received 30 days prior to the expected use of the funds. **Funds may or may not be awarded.** If funds are awarded, they may be paid in whole or in part as determined by the Arkansas Apprenticeship Coordination Steering Committee and the OSD-Office of Apprenticeship.

Please fill out the following information and the related worksheet(s). This information must be completely filled out in order for the application to be considered for funding.

Type of Apprentice Program (Craft) Electrical

Name of Program Evers Electric Wireman Apprenticeship

Address 311 Campbell Road City El Dorado

State AR ZIP 71730 Phone 870-863-4494

**Intended use of funds: (Fill in dollar amounts for only one category per application)**

**1. Equipment** \_\_\_\_\_

**2. Curriculum** \$79.28

2(a) Student Books \_\_\_\_\_

2(b) Instructor Books \_\_\_\_\_

2(c) Code Books \$79.28

**3. Instructor Training** \_\_\_\_\_

**4. Outreach and Education** \_\_\_\_\_

If grant application is for **Equipment**, please fill out the equipment worksheet (CT 301-EQ) and attach it and a copy of the equipment lease agreement or an invoice/purchase order to the application.

If the grant is for **Curriculum**, please fill out the curriculum worksheet(s) (CT 301-SB), (CT 301-IB) and/or (CT 301-CB) and attach them and copies of curriculum invoices/purchase orders to the application.

If the grant is for **Instructor Training**, please fill out the instructor training worksheet (CT 301-IT) and attach it along with the course outline and documentation of the trainer's qualification to the application.

If the grant is for **Outreach and Education**, please fill out amount on number 4, page 1 this form and attach documentation supporting the reason for funding.

**JUSTIFICATION:** Please explain why you are requesting this funding and how it will benefit your program. You may attach 1 additional page as necessary to justify purchase.

The requested funding is for Code Book tabs for 2nd year apprentice Code Books. The tabs were billed separately from the Code Books (funding requested in 10-2022) due to receiving late due to a backorder.

**TOTAL APPROVED:**

<b>Program Sponsor Signature</b>	<u>Randy Evers</u>	<b>Date</b>	<u>3/31/23</u>
<b>LEA Signature (If required)</b>	_____	<b>Date</b>	_____
<b>OSD-OA Signature</b>	_____	<b>Date</b>	_____

**CURRICULUM WORKSHEET**

**CT 301-CB (Code Books)**

(Only one occupation per worksheet)

CT Number: \_\_\_\_\_ (assigned by OSD-OA)

Program: 23-117

Occupation: Electrical

Detailed Description of Curriculum (Must be Specific)	Quantity	Enter Actual Per Unit Cost	Total Amount Requested	Amount Approved @ 75%
S7931413.002 CODE BOOK TABS	7	\$15.10	\$105.70	\$79.28
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Tax			\$0.00	\$0.00
Shipping			\$0.00	\$0.00
<b>TOTAL COST OF CURRICULUM REQUESTED:</b>			<b>\$105.70</b>	<b>\$79.28</b>

ONLY ONE OCCUPATION PER WORKSHEET IS ALLOWED  
Invoices/purchase orders/quotes/receipts must be attached



WHOLESALE ELECTRIC SUPPLY  
 Wholesale Electric Supply Co., Inc.  
 P.O. Box 1258  
 Texarkana, TX 75504-1258

3-040123

# INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/23	S7931413.002
REMIT TO:	PAGE NO.
Wholesale Electric Supply, Inc. P.O. Box 1258 Texarkana, TX 75504-1258	1 of 1

BILL TO:

EVERS ELECTRIC COMPANY EVE050  
 311 CAMPBELL RD  
 EL DORADO AR 71730

SHIP TO:

EVERS ELECTRIC COMPANY EVE050  
 311 CAMPBELL RD  
 EL DORADO AR 71730

CUSTOMER NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY	
1386	S001/45586		AMY	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ashley McDaniel	AROT OUR TRUCK	2%10N45	03/01/23	08/24/22
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXT PRICE
CODE BOOK TABS 2023 Procured Item	14	14	15.10 ea	211.33



If paid by 04/10/23 you may deduct \$4.23

Invoice is due by 05/15/23 net of any cash discount.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges and restocking charges. Special orders are non-returnable.

Past due invoices are subject to 1.5% late charge.

Tax Jurisdiction ARUNEL

Subtotal	211.33
S&H CHGS	
Sales Tax	0.00
Less Payment Received	0.00
Amount Due	211.33

70690

**Evers Electric Company, Inc.**  
**311 Campbell Road**  
**El Dorado, AR 71730**

**EFT / Viewpoint ePayments Remittance**

WHOLESALE ELECTRIC SUPPLY  
P.O. DRAWER 1258  
TEXARKANA AR 75501

Vendor Number:	11354
Payment Method:	EFT
Effective Date:	04/10/23
Bank Acct:	3620753601
CM Reference:	041023

Trans	AP Ref	Inv Date	Description	Gross	Discount	Deducts	Net
04/23	22 S8224146.002	03/02/23	CREDIT MEMO	-7.12	0.00	0.00	-7.12
04/23	23 S8285919.001	03/02/23		6,970.73	0.00	0.00	6,970.73
04/23	100 S8280819.001	03/06/23		845.33	0.00	0.00	845.33
04/23	101 S8285439.001	03/06/23		225.51	0.00	0.00	225.51
04/23	102 S8281383.001	03/01/23		4.85	0.00	0.00	4.85
04/23	103 S8283665.001	03/01/23		74.61	0.00	0.00	74.61
04/23	104 S7828845.011	03/07/23		2,571.48	0.00	0.00	2,571.48
04/23	105 S8161731.001	03/03/23		10,307.86	0.00	0.00	10,307.86
04/23	106 S8285908.001	03/03/23		3,062.83	0.00	0.00	3,062.83
04/23	107 S8289405.001	03/03/23		279.86	0.00	0.00	279.86
04/23	108 S8289410.001	03/03/23		232.20	0.00	0.00	232.20
04/23	109 S8282866.001	03/01/23		223.94	0.00	0.00	223.94
04/23	110 S8285294.001	03/02/23		3,840.04	0.00	0.00	3,840.04
04/23	111 S8277719.001	03/06/23		5,028.01	0.00	0.00	5,028.01
04/23	112 S8290126.001	03/06/23		239.45	0.00	0.00	239.45
04/23	113 S8290290.001	03/06/23		533.35	0.00	0.00	533.35
04/23	114 S8290507.001	03/06/23		68.48	0.00	0.00	68.48
04/23	115 S8288462.001	03/03/23		76.91	0.00	0.00	76.91
04/23	116 S8287357.001	03/03/23	LABEL PRINTER & CHARGER	491.87	0.00	0.00	491.87
04/23	118 S8278158.001	03/02/23		1,145.70	0.00	0.00	1,145.70
04/23	120 S8285576.001	03/02/23		1,119.97	0.00	0.00	1,119.97
04/23	121 S8287145.001	03/02/23		225.41	0.00	0.00	225.41
04/23	123 S8285290.001	03/02/23		707.52	0.00	0.00	707.52
04/23	129 S8243480.001	03/01/23		1,684.40	0.00	0.00	1,684.40
04/23	130 S8257282.001	03/01/23		200.48	0.00	0.00	200.48
04/23	131 S8280578.001	03/01/23		227.70	0.00	0.00	227.70
04/23	132 S8280887.001	03/01/23		13.32	0.00	0.00	13.32
04/23	133 S8281958.001	03/01/23		68.92	0.00	0.00	68.92
04/23	134 S8281983.001	03/01/23		31.38	0.00	0.00	31.38
04/23	135 S8282326.001	03/01/23	CREDIT MEMO	-12.67	0.00	0.00	-12.67
04/23	136 S8282706.001	03/01/23		1,358.62	0.00	0.00	1,358.62
04/23	137 S8283372.001	03/01/23		27.94	0.00	0.00	27.94
04/23	138 S8088432.001	03/02/23		1,422.30	0.00	0.00	1,422.30
04/23	139 S8275285.001	03/02/23		538.76	0.00	0.00	538.76
04/23	140 S8286679.001	03/02/23		105.40	0.00	0.00	105.40
04/23	141 S8284202.001	03/02/23		292.25	0.00	0.00	292.25
04/23	142 S7931413.002	03/01/23		211.33	0.00	0.00	211.33
04/23	146 S8291161.001	03/09/23		4,088.50	0.00	0.00	4,088.50
04/23	147 S8292514.001	03/09/23		157.15	0.00	0.00	157.15
04/23	148 S8175813.001	03/01/23		646.77	0.00	0.00	646.77
04/23	149 S8265131.001	03/01/23		656.59	0.00	0.00	656.59
04/23	150 S8284005.001	03/01/23		24.36	0.00	0.00	24.36
04/23	151 S8183923.005	03/03/23		2,758.91	0.00	0.00	2,758.91



Office of **Skills**  
Development

STATUS OF APPLICATION FOR ACT 474 FUNDING, PROGRAM CT 23-8 2

Name of Program Jonesboro Plumbing (137)

1. Application meets the eight essential criteria as stated in Act 474:

YES X NO \_\_\_\_\_

2. Application is for construction related training, materials, or equipment only:

YES X NO \_\_\_\_\_

3. Amount requested is: \$ 600<sup>00</sup>

4. Amount recommended is not to exceed: \$ ?

5. If recommended amount is different, state reason: I have not seen  
one for Outreach sent in for this request. Recommending for  
AACSC review.

AACSC Committee:

1. Application meets all criteria for approval:

YES \_\_\_\_\_ NO \_\_\_\_\_

2. Has reviewed application and recommends approval in an amount not to exceed:  
\$ \_\_\_\_\_

3. Has reviewed application and recommends disapproval. \_\_\_\_\_

Signature, Program Manager, OSD: \_\_\_\_\_

Date approved: \_\_\_\_\_

**APPLICATION FOR GRANT FUNDING  
FROM  
THE CONSTRUCTION INDUSTRY CRAFT TRAINING EDUCATION PROGRAM FUND  
(Form CT 23-301)**

CT Number 23-81 (Assigned by OSD-Office of Apprenticeship)

Program Number 23-137

LEA Number (optional) \_\_\_\_\_

**INSTRUCTIONS:**

Fill out one form per activity and send the **original** with **original signatures** to:

OSD-Office of State Apprenticeship  
Department of Commerce  
1 Commerce Way, Suite #604  
Little Rock, AR 72202

Applications must be received 30 days prior to the expected use of the funds. **Funds may or may not be awarded.** If funds are awarded, they may be paid in whole or in part as determined by the Arkansas Apprenticeship Coordination Steering Committee and the OSD-Office of Apprenticeship.

Please fill out the following information and the related worksheet(s). This information must be completely filled out in order for the application to be considered for funding.

Type of Apprentice Program (Craft) Plumbing

Name of Program Jonesboro Area Plumbers Association "JAPA"

Address P.O. Box 1613 City Jonesboro

State AR ZIP 72403 Phone 870-974-1205

**Intended use of funds: (Fill in dollar amounts for only one category per application)**

**1. Equipment** \_\_\_\_\_

**2. Curriculum** \_\_\_\_\_

2(a) Student Books \_\_\_\_\_

2(b) Instructor Books \_\_\_\_\_

2(c) Code Books \_\_\_\_\_

**3. Instructor Training** \_\_\_\_\_

**4. Outreach and Education** \$600.00



If grant application is for **Equipment**, please fill out the equipment worksheet (CT 301-EQ) and attach it and a copy of the equipment lease agreement or an invoice/purchase order to the application.

If the grant is for **Curriculum**, please fill out the curriculum worksheet(s) (CT 301-SB), (CT 301-IB) and/or (CT 301-CB) and attach them and copies of curriculum invoices/purchase orders to the application.

If the grant is for **Instructor Training**, please fill out the instructor training worksheet (CT 301-IT) and attach it along with the course outline and documentation of the trainer's qualification to the application.

If the grant is for **Outreach and Education**, please fill out amount on number 4, page 1 this form and attach documentation supporting the reason for funding.

**JUSTIFICATION:** Please explain why you are requesting this funding and how it will benefit your program. You may attach 1 additional page as necessary to justify purchase.

We are requesting funding for our local Outreach and Education. Funds used were to pay our instructors to attend job fairs at our local schools. We attend these to increase awareness of jobs in the plumbing trade in our area. We attended three job fairs this Spring - Jonesboro High School, Buffalo Island Central and Valley View Public Schools. We have attached copies of the three checks written to these instructors. We appreciate your consideration of this funding

**TOTAL APPROVED:** \_\_\_\_\_

**Program Sponsor Signature**

\_\_\_\_\_

**Date**

7/20/23

**LEA Signature (If required)**

\_\_\_\_\_

**Date**

\_\_\_\_\_

**OSD-OA Signature**

\_\_\_\_\_

**Date**

\_\_\_\_\_

JONESBORO AREA PLUMBING ASSOC

PO BOX 1613  
JONESBORO, AR 72403

81-275/829

3221

DATE 4/3/23

PAY TO THE  
ORDER OF

Math Myers

\$ 200.00

two hundred and No/100

DOLLARS



Security Features  
Detailed on Back.



www.my100bank.com

MEMO:

4 hrs  
Job Fair Valley View 3/14/23

[Signature]

MP

⑆08 290 275 7⑆ 000607 2976 ⑈ 3221

JONESBORO AREA PLUMBING ASSOC  
PO BOX 1613  
JONESBORO, AR 72403

81-275/829

3224

DATE 4/12/23

PAY TO THE  
ORDER OF

Math Myers

\$ 200<sup>00</sup>

two hundred + no/100

DOLLARS



Security Features  
Detailed on Back.



4 hrs - 4/12/23

www.my100park.com

MEMO

Carver Key BIC

[Signature]

MP

⑆08 290 275 7⑆ 00060 7 29 76 ⑆ 3 2 2 4

JONESBORO AREA PLUMBING ASSOC  
PO BOX 1613  
JONESBORO, AR 72403

81-275/829

3225

DATE 4/17/23


PAY TO THE  
ORDER OF

Heath Harris

\$ 200.00

two hundred & no/100

DOLLARS

 Security Features  
Printed on Back



www.my100bank.com

MEMO

4-hrs 4/13/23  
Jonesboro  
Washburn High  
Job Fair

Heath Harris

⑆08 290 275 7⑆ 00060 729 76⑆ 3 225

Executive Committee Meeting  
April 26, 2023

Recommendation 1:

Change the “date to remember” from June 15<sup>th</sup> to June 5<sup>th</sup> for submission of the May Form 236. Programs may submit a copy that has not been signed the LEA so OSD can calculate the final distribution of TA funds. Payment will be issued once the LEA signature is submitted to OSD.

Recommendation 2:

The remaining TA funds shall be distributed after processing the May Form 236 based on the following formula. *Distributed 236 funds multiplied by the percentage that equals the amount of unallocated funds.* Programs must submit receipts for the remaining TA funds. Allowable expenses are outlined in the Traditional Apprenticeship Rules, Usage of Funds.

## Feedback from programs regarding funding

1. Prepare and distribute funding guidelines, required applications, documents, forms, reporting requirements, deadlines, etc. and provide both electronic and hard copies at the annual training conducted in July.
  - a. Define and include the instructor to apprentice ratio and integrate into the funding guidelines. (1 instructor per 15; 2 per 30; etc.)
  - b. Establish funding distribution formula that follows the guidelines set forth in the Apprenticeship Rules and Regulations.
  - c. Define “usage of funds” with specific list of items as referenced in Apprenticeship Rules and Regulations.
  - d. Develop and ratify a method of distributing “final payment”. This will allow programs to collect required documentation throughout the year.
2. Provide audit policies and procedures. (Frequency of audits, materials that need to be maintained, length of time materials should be maintained, how are programs selected for audit, procedure for audit findings, etc.)

## Other items

1. Integrate apprenticeship programs into OSD outreach and education activities to include career centers, DOL grant activities, Be Pro Be Proud, etc.
2. Utilize existing apprenticeship programs in expansion efforts including development of new occupational areas and recruiting the underserved population.
3. Integrate apprenticeship programs and employers that utilize apprentices into all aspects of workforce development. This could include promoting existing apprenticeship programs through [ArkansasApprenticeship.com](https://www.arkansasapprenticeship.com)
4. Expand the communications between AACSC, OSD, and other workforce development related boards or committees.
5. Include calendar of upcoming events in monthly AACSC meeting so all apprenticeship programs are made aware of upcoming outreach activities.
6. Expand outreach and education with high schools, SkillsUSA, FFA, and other organizations to the same level as pre-Covid.
7. Develop incentive program for apprentices that pass journeyman exam.
8. Develop grant or incentive program to pay for testing fees of apprentices to take the journeyman exam.
9. Develop grant or incentive program that provides supportive services for apprentices.
10. Promote and utilize apprenticeship tax credit.
11. Recognize employers that utilize apprenticeship. “Apprenticeship employer of the month”
12. Develop a mentoring program for new apprenticeship administrators.
13. Develop funding stream from OSD for existing apprenticeship programs to expand into new occupational fields.