

Procurement Laws Exception Amendment Request

Charterholder Info

Charter Holder

Name:
Painted Desert Montessori, LLC

CTDS:
07-82-78-000

Mailing Address:
503 East Eason Avenue
Buckeye, AZ 85326
> [View detailed info](#)

Representative

Name:
Frank Yanez

Phone Number:
602-402-4090

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Procurement Laws Exception

Please Note

Charter operators granted an exception to local and state procurement regulations under A.R.S. §15-183(E)(6) are still required to satisfy the federal procurement requirements as a condition to the receipt of certain federal funds.

Attachments

Board Minutes –  [Download File](#)

Complete policy for procuring goods and services –  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Frank Yanez 03/21/2017

USFRCS Exception Amendment Request

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USFRCS Exception

All exceptions to the USFRCS will include:

Charter Holder must utilize Generally Accepted Accounting Principles

The Charter Holder is **NOT** exempt from filing the Annual Financial Report, the school report card data, annual auditing requirements, or any financial report request from the Arizona State Board of Charter Schools, the Auditor General, and the Arizona Department of Education

The Charter Holder is responsible for any "cross-walks" necessary to complete reporting requirements.

Attachments

Board Minutes –  [Download File](#)

Complete policy for accounting –  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Frank Yanez 03/21/2017



2400 S. 247th Ave
Buckeye, AZ 85326

**Painted Desert Montessori, LLC Governing
Board Minutes February 10, 2017**

Pursuant to Arizona Revised Statutes (A.R.S.) § 38-431.02, notice is hereby given to the members of Painted Desert Montessori, LLC and to the general public that the Board will hold a meeting, open to the public as specified below. The Board reserves the right to change the order of items on the agenda, with the exception of public hearings set for a specific time. One or more members of the Board may participate in the meeting by telephonic communications.

Pursuant to A.R.S. § 38-431.02(H), the Board may discuss and take action concerning any matter listed on the agenda.

Pursuant to A.R.S. § 38-431.03(A)(3) the Board may vote to go into Executive Session, which will not be open to the public, for legal advice concerning any item on the agenda.

Persons with a disability may request a reasonable accommodation such as a sign language interpreter, by contacting Frank Yanez at 602-402-4090. Requests should be made as early as possible to allow time to arrange the accommodation.

DATED AND POSTED this 6th day of February, 2017.

TIME OF DAY: 2:00 PM

By 
Frank Yanez

Time: 4:00 p.m.

**Place: 24750 W. Lower Buckeye Rd.
Buckeye, AZ 85326**

A meeting of the Governing Board of Painted Desert Montessori, LLC was held on February 10, 2017 at 24750 W. Lower Buckeye Rd. Buckeye, AZ 85326

Present: Frank Yanez, President
Jessi Beebe, Board Member

Item:

4:00 p.m. – Call to Order

Call to the Public-----No comments by public

Procurement Laws & USFRCS Exception Approval

Frank Yanez presented a policy for exception for the procurement of goods and services and an USFRCS exception to adopt generally accepted accounting principles for Painted Desert Montessori, LLC

Jessi Beebe made the motion to approve the policy for procurement of goods and services and the exception to the USFRCS and adopt generally accepted accounting principles, the second to the motion was made by Frank Yanez, Board voted 2-0 in approval

Meeting was adjourned at 4:15 p.m.

Painted Desert Montessori, LLC Governing Board President:



Date: 2-10-17



Painted Desert Montessori, LLC will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). Any procurement of goods and services shall be made by the procurement officer/authorized agent, in the best interest of the school, upon considering the totality of the circumstances surrounding the procurement, which may include but not be limited to, price, quality, availability, timelines, reputation and prior dealings.

Painted Desert Montessori, LLC shall not purchase any goods or services from any member of the governing board, an immediate family member of any member of the governing board nor from any entity in which any member of the governing board or an immediate family member of a governing board member may benefit from such a procurement, unless authorized by the governing board after a full disclosure of the potential benefits, and after the consideration set forth in paragraph 1 above.

Painted Desert Montessori, LLC understands that the policy cited above applies to purchases made using non-federal funds. As a condition of the receipt of certain federal funds, federal procurement requirements still apply.



Painted Desert Montessori, LLC will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). This includes using an accounting system that provides for the proper recording and reporting of financial data and following standard internal control procedures. The school will utilize a chart of accounts that has been developed to align with the chart of accounts found in the Uniform System of Financial Records for Charter Schools (USFRCS) for the purposes of complying with budgeting and annual financial reporting. Revisions will be made periodically for changes in laws, regulations and accounting pronouncements that cover charter school accounting, financial reporting and compliance with state and federal laws.