

Annual Reports

Due Date	Submission Type	Data-Report Name	Contact	Telephone	Division
<u>01/10/2020</u>	Electronic	Child Nutrition Claim for December Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>01/15/2020</u>	Electronic	Annual Report to the Public for Charter Schools due to Public Charter School Office	<u>Reginald Ballard</u>	501-682-5665	<u>Public School Accountability</u>
<u>01/17/2020</u>	Electronic	Special Education Juvenile Detention Reimbursement for Second Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>01/24/2020</u>	Electronic	Special Education Residential Placement Reimbursement for Second Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>02/10/2020</u>	Electronic	Child Nutrition Claim for January Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>02/15/2020</u>	Not Electronic	Annual Statistical Report	Alisa Moore	501-682-5059	<u>Fiscal & Administrative Services</u>
<u>03/10/2020</u>	Electronic	Child Nutrition Claim for February Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>03/31/2020</u>	Electronic	ALE Program Description	Lori Lamb	501-682-5791	<u>Learning Services</u>
<u>04/01/2020</u>	Electronic	Special Education Catastrophic Occurrences Submission	Chris Foley	501-682-4294	<u>Learning Services</u>

<u>04/10/2020</u>	Electronic	Child Nutrition Claim for March Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>04/13/2020</u>	Electronic	Special Education Juvenile Detention Reimbursement for Third Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>04/15/2020</u>	Electronic	Report percentage of Identified Student Population (ISP) by School - Community Eligibility Provision (CEP) Due April 15	<u>Susie Ward/Donna Ratliff</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>04/20/2020</u>	Electronic	Special Education Residential Placement Reimbursement for Third Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>05/01/2020</u>	Electronic	Federal Notice of Funds Transfer-Last Date to Submit for school year	<u>Annette Pearson</u>	501-683-1243	<u>Public School Accountability</u>
<u>05/01/2020</u>	Electronic	Annual Deaf-Blind Census	<u>Jana Villemez</u>	501-682-4222	<u>Learning Services</u>
<u>05/01/2020</u>	Electronic	Title I Affirmation of Private School Consultation (SY 2019-2020)	<u>Otistene Smith</u>	501-683-5423	<u>Public School Accountability</u>
<u>05/08/2020</u>	Not Electronic	Child Nutrition Agreement and Policy Statement	<u>Nancy Dill</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>05/10/2020</u>	Electronic	Child Nutrition Claim for April Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>06/01/2020</u>	Electronic	Summer Contact Form for Public Charter Schools due to Public Charter School Office	<u>Reginald Ballard</u>	501-682-5665	<u>Public School Accountability</u>
<u>06/01/2020</u>	Electronic	Special Education VI-B Application	Chris Foley	501-682-4294	<u>Learning Services</u>
<u>06/02/2020</u>	Electronic	Title III Application (SY 2019-2020 application due)	<u>Tricia Kerr</u>	479-267-7450	<u>Learning Services</u>

<u>06/08/2020</u>	Electronic	Special Education Residential Placement Reimbursement for Fourth Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>06/10/2020</u>	Electronic	Child Nutrition Claim for May Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>06/12/2020</u>	Electronic	Special Education Juvenile Detention Reimbursement for Fourth Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>06/15/2020</u>	Electronic	Alternative Education Annual Report Cycle 7 Data Entry	Lori Lamb	501-682-5791	<u>Learning Services</u>
<u>06/15/2020</u>	Not Electronic	Advanced Placement Exam Invoice Copies are mailed	<u>Krystal Nail</u>	501-682-4224	<u>Learning Services</u>
<u>06/23/2020</u>	Electronic	Title II Application (SY 2019-2020 application due)	<u>Rick Green</u>	501-682-4373	<u>Public School Accountability</u>
<u>06/23/2020</u>	Electronic	Title I Application Part 1 and 2 (SY 2019-2020 application due)	<u>Jayne Green</u>	501-682-2395	<u>Public School Accountability</u>
<u>06/23/2020</u>	Electronic	Title V Application (SY 2019-2020 application due)	<u>Rick Green</u>	501-682-4373	<u>Public School Accountability</u>
<u>06/28/2020</u>	Electronic	Title IV Application (SY 2019-2020 application due)	<u>Otistene Smith</u>	501-683-5423	<u>Public School Accountability</u>
<u>06/30/2020</u>	Electronic	Special Education Family Surveys	<u>Jody Fields</u>	501-683-7219	<u>Learning Services</u>
<u>07/01/2020</u>	Electronic	Advanced Placement Incentive Program Expenditure Report	<u>Krystal Nail</u>	501-682-4224	<u>Learning Services</u>
<u>07/01/2020</u>	Electronic	Extended School Year Payment Request - Part 1	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>07/02/2020</u>	Electronic	Open-Enrollment Charter Schools Student Enrollment Count and Significant Expansion form due to Public Charter School Office	<u>Tracy Webb</u>	501-683-0737	<u>Public School Accountability</u>

<u>07/10/2020</u>	Electronic	Fourth Quarter Report for Public Charter Schools due to Public Charter School Office	<u>Tracy Webb</u>	501-683-0737	<u>Public School Accountability</u>
<u>07/10/2020</u>	Electronic	Child Nutrition Claim for June Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>08/01/2020</u>	Electronic	District Family and Community Engagement Plan	<u>Kim Wright</u>	501-537-9896	<u>Public School Accountability</u>
<u>08/01/2020</u>	Electronic	State Aid Notice I	Vivian Roberts/David Allison	501-682-4494	<u>Fiscal & Administrative Services</u>
<u>08/10/2020</u>	Electronic	Child Nutrition Claim for July Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>09/10/2020</u>	Electronic	Child Nutrition Claim for August Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>09/12/2020</u>	Electronic	Extended School Year Payment Request - Part 2	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>09/15/2020</u>	Electronic	Licensed Salary Schedules and Personnel Policies to be posted on district's website	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>
<u>09/15/2020</u>	Electronic	Classified Salary Schedules and Personnel Policies to be posted on district's website	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>
<u>09/15/2020</u>	Electronic	AFRB Signature Page	<u>Cindy Smith</u>	501-683-5288	<u>Fiscal & Administrative Services</u>
<u>09/15/2020</u>	Not Electronic	Assurance of Constitutionally Protected Prayer	<u>Oliver Dillingham</u>	501-682-4213	<u>Legal Services</u>

<u>09/15/2020</u>	Electronic	Education Renewal Zone	<u>Cindy Hogue</u>	501-682-4240	<u>Learning Services</u>
<u>09/30/2020</u>	Electronic	School-District Juvenile Detention Facility Budget Application	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>10/01/2020</u>	Electronic	Declaration of Non-Participation (submit only if LEA does not want to take ESSA federal funds)	<u>Amy Thomas</u>	501-682-3636	<u>Finance</u>
<u>10/01/2020</u>	Electronic	Special Education Budget FY 21 and Annual Financial Report FY 20	<u>Tanya Powell</u>	501-682-4294	<u>Learning Services</u>
<u>10/01/2020</u>	Electronic	English Learner Plan-Non Title III Districts	<u>Tricia Kerr</u>	479-267-7450	<u>Learning Services</u>
<u>10/10/2020</u>	Electronic	Child Nutrition Claim for September Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>10/10/2020</u>	Electronic	First Quarter Report for Public Charter Schools due to Public Charter School Office	<u>Tracy Webb</u>	501-683-0737	<u>Public School Accountability</u>
<u>10/12/2020</u>	Electronic	Special Education Juvenile Detention Reimbursement for First Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>10/15/2020</u>	Electronic	Annual Gifted and Talented Program Application-Application for Program Approval for Gifted & Talented Education	<u>Krystal Nail</u>	501-682-4224	<u>Learning Services</u>
<u>10/15/2020</u>	Electronic	Annual Equity Compliance Report	<u>Oliver Dillingham</u>	501-682-4213	<u>Legal Services</u>
<u>10/15/2020</u>	Not Electronic	Minority Teacher and Administrator Recruitment Plan- Minority Recruitment Plan	<u>Oliver Dillingham</u>	501-682-4213	<u>Legal Services</u>
<u>11/01/2020</u>	Electronic	Title I Comparability Report	<u>Annette Pearson</u>	501-683-1243	<u>Public School Accountability</u>

<u>11/10/2020</u>	Electronic	Child Nutrition Claim for October Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>11/15/2020</u>	Electronic	Verification of Free and Reduced Applications MUST be started on or before this date	<u>Donna Ratliff</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>11/15/2020</u>	Electronic	Special Education Residential Placement Reimbursement for First Quarter	<u>Mikki Eubank</u>	501-682-4293	<u>Learning Services</u>
<u>12/02/2020</u>	Not Electronic	Annual Neglected and Delinquent Report	Chandra Martin	501-682-4389	<u>Public School Accountability</u>
<u>12/10/2020</u>	Electronic	Child Nutrition Claim for November Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/15/2020</u>	Electronic	Child Nutrition District Verification Summary Data Report (FNS-742)	<u>Donna Ratliff</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/20/2020</u>	Electronic	Duplicate Enrollment audit report I	<u>Tammi Rickert</u>	501-682-9036	<u>Fiscal & Administrative Services</u>
<u>12/31/2020</u>	Electronic	Child Nutrition Severe Need Breakfast Rate Application Data	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
--NA--	Electronic	Districts are required to have an annual audit conducted each year. If a district elects to use a private CPA firm rather than Legislative Audit, the report is due within nine months of fiscal year end. If a district has been identified as being in fiscal distress, the report is due within six months of year-end. Audit report and working papers must be filed with ADE	<u>Traci Boyd</u>	501-682-3456	<u>Fiscal & Administrative Services</u>

--NA--	Electronic	*All districts are required to provide ending cash balance for CN Program on June claim.		501-324-9502	<u>Central Administration - Child Nutrition</u>
--NA--	Electronic	Assessment and Pullback Reports	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Average Teacher Salary	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Best Financial Management Practices Review	<u>Cindy Smith</u>	501-683-5288	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Classified Minimum Hourly Wage	<u>Anita Sacrey</u>	501-682-4484	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Health Insurance Contribution Requirement	<u>Anita Sacrey</u>	501-682-4484	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Impact of Enhanced Student Achievement categorical funding provided under A.C.A. §6-20-2305(b)(4) on closing the achievement gap	<u>Cindy Smith</u>	501-683-5288	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Millage Reports	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Net URT Revenues Received by School Districts	<u>David Allison</u>	501-682-4494	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Outstanding Indebtedness for Arkansas Public Schools	<u>David Allison</u>	501-682-4494	<u>Fiscal & Administrative Services</u>

--NA--	Electronic	Purchasing Threshold for Arkansas School Districts	<u>Anita Sacrey</u>	501-682-4484	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	School District and Charter School Payment Notifications	Vivian Roberts/David Allison	501-682-4494	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	School Election Timeline	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	The use of NSLA state categorical funding and the status of chronically underperforming schools	<u>Cindy Smith</u>	501-683-5288	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Tier I Presentation	<u>Anita Sacrey</u>	501-682-4484	<u>Fiscal & Administrative Services</u>