

Annual Reports

Due Date	Submission Type	Data-Report Name	Contact	Telephone	Division
<u>07/01/2023</u>	Not Electronic	Child Nutrition Agreement and Policy Statement	Courtney Erick	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>07/18/2023</u>	Electronic	Extended School Year Payment Request - Part 1	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>08/01/2023</u>	Electronic	Administrator and Teacher Salary and Benefit Expenditure Data (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	Annual School District Statistical Report (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	Current Contract Information for all Employees (includes salary, benefits, stipends, supplemental income, leave time and all other contract terms) (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	District Budget for the Current Year (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	Financial Breakdown of Monthly Expenses (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	Policies for Fiscal Operations (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>

<u>08/01/2023</u>	Electronic	Salary Schedules for All Employees Including Extending Contract and Supplementary Pay Amounts (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	School District Balances (includes legal and building fund balances) (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	State and Local Revenue Sources (posted to district website under State Required Information)	Matthew Sutherlin	501-682-4379	<u>Public School Accountability</u>
<u>08/01/2023</u>	Electronic	Teacher and Administrator Recruitment and Retention Plan	<u>Lasonia Johnson</u>	501-683-3853	<u>Educator Effectiveness & Licensure</u>
<u>08/10/2023</u>	Electronic	Child Nutrition Claim for July Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>08/30/2023</u>	Electronic	Title 1 Part C-Migrant Education Program Application (2022-2023 due)	Damaris Tomlinson	501-529-3200	<u>Public School Accountability</u>
<u>09/10/2023</u>	Electronic	Child Nutrition Claim for August Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>09/13/2023</u>	Electronic	Extended School Year Payment Request - Part 2	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>09/15/2023</u>	Electronic	AFRB Signature Page	Saliha Qazi	501-682-4228	<u>Fiscal & Administrative Services</u>
<u>09/15/2023</u>	Electronic	ALE Legislative Report to the Joint Education Committees (annual)	Jared Hogue	501-324-9660	<u>Learning Services</u>

<u>09/15/2023</u>	Not Electronic	Assurance of Constitutionally Protected Prayer	Oliver Dillingham	501-682-4213	<u>Legal Services</u>
<u>09/15/2023</u>	Electronic	Classified Salary Schedules and Personnel Policies to be posted on district's website	Patricia Monterroso	501-682-4485	<u>Fiscal & Administrative Services</u>
<u>09/15/2023</u>	Electronic	Education Renewal Zone	Dr. Missy Walley	501-683-5780	<u>Central Administration</u>
<u>09/15/2023</u>	Electronic	Licensed Salary Schedules and Personnel Policies to be posted on district's website	Patricia Monterroso	501-682-4485	<u>Fiscal & Administrative Services</u>
<u>09/30/2023</u>	Electronic	School-District Juvenile Detention Facility Budget Application	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>10/01/2023</u>	Not Electronic	Federal Program Assurances	Annette Pearson	501-683-1243	<u>Public School Accountability</u>
<u>10/01/2023</u>	Electronic	Special Education Budget FY 24 and Annual Financial Report FY 23	Josh Hart	501-682-4294	<u>Learning Services</u>
<u>10/02/2023</u>	Electronic	English Learner Plan-Non Title III Districts	Tricia Kerr	479-267-7450	<u>Learning Services</u>
<u>10/10/2023</u>	Electronic	Child Nutrition Claim for September Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>10/12/2023</u>	Electronic	Special Education Juvenile Detention Reimbursement for First Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>10/14/2023</u>	Electronic	First Quarter Report for Public Charter Schools due to Public Charter School Office	Dorie Summons	501-682-4472	<u>Public School Accountability</u>
<u>10/15/2023</u>	Electronic	Annual Equity Compliance Report	Oliver Dillingham	501-682-4213	<u>Legal Services</u>

<u>10/15/2023</u>	Electronic	Annual Gifted and Talented Program Application-Application for Program Approval for Gifted & Talented Education	Krystal Nail	501-682-4224	<u>Learning Services</u>
<u>11/01/2023</u>	Electronic	Title I Comparability Report	Annette Pearson	501-683-1243	<u>Public School Accountability</u>
<u>11/10/2023</u>	Electronic	Child Nutrition Claim for October Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>11/12/2023</u>	Electronic	Special Education Residential Placement Reimbursement for First Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>11/15/2023</u>	Not Electronic	Immunizations	Cheria McDonald	501-683-3604	<u>Learning Services</u>
<u>11/15/2023</u>	Electronic	Verification of Free and Reduced Applications MUST be started on or before this date	Courtney Erick	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/03/2023</u>	Electronic	Annual Neglected and Delinquent Report	Elizabeth Gomez	501-682-5295	<u>Public School Accountability</u>
<u>12/10/2023</u>	Electronic	Child Nutrition Claim for November Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/15/2023</u>	Electronic	Child Nutrition District Verification Summary Data Report (FNS-742)	Courtney Erick	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/20/2023</u>	Electronic	Duplicate Enrollment audit report Cycle 3	Tammi Rickert	501-682-9036	<u>Fiscal & Administrative Services</u>

<u>12/30/2023</u>	Electronic	Subaward Form	Bianca Porter	501-683-1287	<u>Finance</u>
<u>01/10/2024</u>	Electronic	Child Nutrition Claim for December Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>01/18/2024</u>	Electronic	Special Education Juvenile Detention Reimbursement for Second Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>01/25/2024</u>	Electronic	Special Education Residential Placement Reimbursement for Second Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>01/25/2024</u>	Electronic	Title III Recent Immigrant Application	Tricia Kerr/Alan Lytle	479-267-7450/501-682-4468	<u>Learning Services</u>
<u>02/10/2024</u>	Electronic	Child Nutrition Claim for January Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>02/14/2024</u>	Electronic	Annual Deaf-Blind Child Count	Jennifer Bishop	501-681-4221	<u>Learning Services</u>
<u>02/15/2024</u>	Electronic	Annual Statistical Report	Anita Freer	501-682-4484	<u>Fiscal & Administrative Services</u>
<u>03/10/2024</u>	Electronic	Child Nutrition Claim for February Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>03/20/2024</u>	Electronic	Duplicate Enrollment audit report Cycle 5	Tammi Rickert	501-682-9036	<u>Fiscal & Administrative Services</u>

<u>03/31/2024</u>	Electronic	ALE Program Description	Jared Hogue	501-324-9660	<u>Learning Services</u>
<u>04/01/2024</u>	Electronic	Special Education Catastrophic Occurrences Submission	Josh Hart	501-682-4294	<u>Learning Services</u>
<u>04/10/2024</u>	Electronic	Child Nutrition Claim for March Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>04/14/2024</u>	Electronic	Special Education Juvenile Detention Reimbursement for Third Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>04/15/2024</u>	Electronic	Report percentage of Identified Student Population (ISP) by School - Community Eligibility Provision (CEP) Due April 15	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>04/15/2024</u>	Electronic	Title II Application (2022-2023) (Revised Application)	Brad Morrison	501-683-5424	<u>Public School Accountability</u>
<u>04/15/2024</u>	Electronic	Title III Application (2023-2024) (Revised Application)	Tricia Kerr/Alan Lytle	479-267-7450/501-682-4468	<u>Learning Services</u>
<u>04/15/2024</u>	Electronic	Title IV-A-Application (2023-2024) (Revised Application)	Whitney Brodelon	501-371-3471	<u>Public School Accountability</u>
<u>04/15/2024</u>	Electronic	Title V REAP Application (2022-2023) (Revised Application)	Brad Morrison	501-683-5424	<u>Public School Accountability</u>
<u>04/17/2024</u>	Electronic	Special Education Residential Placement Reimbursement for Third Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>05/01/2024</u>	Electronic	Title I Affirmation of Private School Consultation (SY 2023-2024)	April Jarvis	501-682-4373	<u>Public School Accountability</u>
<u>05/01/2024</u>	Electronic	Title 1 Part D Application (2023-2024) (Revised Application)	Elizabeth Gomez	501-681-5295	<u>Public School Accountability</u>

<u>05/08/2024</u>	Electronic	ESSER Survey	Bianca Porter	501-683-1287	<u>Finance</u>
<u>05/10/2024</u>	Electronic	Child Nutrition Claim for April Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>05/20/2024</u>	Electronic	Duplicate Enrollment audit report Cycle 6	Tammi Rickert	501-682-9036	<u>Fiscal & Administrative Services</u>
<u>06/01/2024</u>	Electronic	Special Education VI-B Application	Josh Hart	501-682-4294	<u>Learning Services</u>
<u>06/09/2024</u>	Electronic	Special Education Residential Placement Reimbursement for Fourth Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>06/10/2024</u>	Electronic	Annual School Health Services Report	Cheria McDonald	501-683-3586	<u>Learning Services</u>
<u>06/10/2024</u>	Electronic	Child Nutrition Claim for May Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>06/15/2024</u>	Electronic	Alternative Education Annual Report Cycle 7 Data Entry	Jared Hogue	501-324-9660	<u>Learning Services</u>
<u>06/15/2024</u>	Not Electronic	Advanced Placement Exam Invoice Copies are mailed	Krystal Nail/Amanda Peebles	501-682-4224	<u>Learning Services</u>
<u>06/15/2024</u>	Electronic	Declaration of Non-Participation (submit only if LEA does not want to take ESSA federal funds)	Amy Thomas	501-682-3636	<u>Finance</u>
<u>06/15/2024</u>	Not Electronic	Hearing, Scoliosis, Vision, and BMI	Cheria McDonald	501-683-3604	<u>Learning Services</u>

<u>06/15/2024</u>	Electronic	Open-Enrollment Charter Schools Student Enrollment Count and Significant Expansion form due to Public Charter School Office	David Allison/Anita Freer	501-682-4494/501-682-4494	<u>Fiscal & Administrative Services</u>
<u>06/16/2024</u>	Electronic	Migrant Designation Form (Only for Coops and Charters)	John Bradley	501-683-1461	<u>Finance</u>
<u>06/16/2024</u>	Electronic	Special Education Juvenile Detention Reimbursement for Fourth Quarter	Mikki Eubank	501-682-4293	<u>Learning Services</u>
<u>06/23/2024</u>	Electronic	Grant Performance Report--Title IVA-Student Support and Academic Enrichment	Whitney Brodelon	501-371-3471	<u>Public School Accountability</u>
<u>06/23/2024</u>	Electronic	Title I Application Part 1 and 2 (SY 2024-2024 application due)	Chante'le Williams	501-682-1699	<u>Public School Accountability</u>
<u>06/23/2024</u>	Electronic	Title II Application (SY 2023-2024 application due)	Brad Morrison	501-683-5424	<u>Public School Accountability</u>
<u>06/23/2024</u>	Electronic	Title IV Application (SY 2023-2024 application due)	Whitney Brodelon	501-371-3471	<u>Public School Accountability</u>
<u>06/23/2024</u>	Electronic	Title V Application (SY 2023-2024 application due)	Brad Morrison	501-683-5424	<u>Public School Accountability</u>
<u>06/23/2024</u>	Electronic	Title III English Learner Subgrant Application	Tricia Kerr/Alan Lytle	479-267-7450/501-682-4468	<u>Learning Services</u>
<u>06/30/2024</u>	Electronic	Special Education Family Surveys	Jody Fields	501-683-7219	<u>Learning Services</u>
<u>07/01/2024</u>	Pulled internally	Advanced Placement Incentive Program Expenditure Report	Krystal Nail	501-682-4224	<u>Learning Services</u>
<u>07/01/2024</u>	Electronic	Automated External Defibrillators	Cheria McDonald	501-683-3604	<u>Learning Services</u>
<u>07/10/2024</u>	Electronic	Child Nutrition Claim for June Reimbursement	Donna Ratliff	501-324-9502	<u>Central Administration</u>

					<u>- Child Nutrition</u>
<u>07/10/2024</u>	Electronic	Fourth Quarter Report for Public Charter Schools due to Public Charter School Office	Dorie Summons	501-682-4472	<u>Public School Accountability</u>
--NA--	Electronic	Assessment and Pullback Reports	Patricia Monterroso	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Average Teacher Salary	Patricia Monterroso	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Charter Funding Data Form	David Allison	501-682-4494	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Classified Minimum Hourly Wage	Anita Freer	501-682-4484	<u>Fiscal & Administrative Services</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	Demetrios Gulley	501-682-4216	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Health Insurance Contribution Requirement	Anita Freer	501-682-4484	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	McKinney-Vento Subgrantees Only--SOF 6530--McKinney-Vento Monthly Authorized Activity Form	Jessica Hickman	501-683-5428	<u>Public School Accountability</u>

--NA--	Electronic	Millage Reports	Patricia Monterroso	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Net URT Revenues Received by School Districts	David Allison	501-682-4494	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Outstanding Indebtedness for Arkansas Public Schools	David Allison	501-682-4494	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Purchasing Threshold for Arkansas School Districts	Anita Freer	501-682-4484	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	School Election Timeline	Patricia Monterroso	501-682-4485	<u>Fiscal & Administrative Services</u>
--NA--	Not Electronic	Summer Contact Form for Public Charter Schools due to Public Charter School Office	Dorie Summons	501-682-4472	<u>Public School Accountability</u>
--NA--	Electronic	Tier I Presentation	Anita Freer	501-682-4484	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	The use of ESA funds. LEA Insights	Saliha Qazi	501-4228	<u>Fiscal & Administrative Services</u>
--NA--	Electronic	Title 1 Skipped School Report	Elizabeth Gomez	501-682-5295	<u>Public School Accountability</u>