

Annual Reports

Due Date	Submission Type	Data-Report Name	Contact	Telephone	Division
<u>12/02/2019</u>	Not Electronic	Annual Neglected and Delinquent Report	<u>Chandra Martin</u>	501-682-4389	<u>Public School Accountability</u>
<u>12/06/2019</u>	Electronic	Child Nutrition Severe Need Breakfast Rate Application Data Due for 2020-21 SY	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/10/2019</u>	Electronic	Child Nutrition Claim for November Reimbursement	<u>Ryan Jones</u>	501-324-9502	<u>Central Administration - Child Nutrition</u>
<u>12/15/2019</u>	Electronic	Child Nutrition District Verification Summary Data Report (FNS-742)	<u>Donna Ratliff/Susie Ward</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	Alisa Moore	501-682-5059	<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--		Average Teacher Salary	<u>Patricia Monterroso</u>	501-682-4485	<u>Fiscal & Administrative Services</u>

--NA--		The use of NSLA state categorical funding and the status of chronically underperforming schools			<u>Fiscal & Administrative Services</u>
--NA--		Best Financial Management Practices Review			<u>Fiscal & Administrative Services</u>
--NA--		Impact of National School Lunch students categorical funding provided under A.C.A. §6-20-2305(b)(4) on closing the achievement gap			<u>Fiscal & Administrative Services</u>