

REPORTS THAT IMPACT THE ED279 SUBSIDY PRINTOUT OR OTHER COMPONENTS OF GENERAL PURPOSE AID FUNDING

		Report Due	Subsidy withheld for missing reports/data	Anticipated month subsidy will begin to be withheld for missing reports/data	Date Revisions must be received to impact 2018-19 Funding	Date Revisions must be received to impact 2019-20 Funding
Staff Reporting <i>Deadlines for those staff positions that impact the calculation of Essential Programs & Services -- see list of Staff Positions that Impact EPS Calculations</i>						
o NEO Staff Staff Information System	2018-19 Certified Staff Information	October 31, 2018	X	November-2018		November 20, 2018
Enrollment Reports for October 2018						
o NEO: Student Data Student Information System	EPS Oct 1 Enrollment/Special Ed (EFS05) (Public Schools) including: o Attending students o Resident students o Superintendent Transfers students o Equivalent Instruction (home school) students o Economic Disadvantaged students o English Learner students o Special Education students	Enrolled by October 1, 2018 Submitted by October 15, 2018 Certified by October 31, 2018	X	November-2018		November 20, 2018
o EF-M-39A	Report of Adult Education for Subsidy Purposes - January thru June	July 15, 2018				November 20, 2018
o EF-M-39B	Report of Adult Education for Subsidy Purposes - July thru December	January 15, 2019				January 15, 2019
Financial Reports						
o EF-M-43	2018-19 Transportation Costs for Out-Of-District Special Education, Homeless and CTE Students	October 15, 2018				November 20, 2018
o NEO Financial	FY 2018-2019 Budget Reporting -- Revenues and Expenditures	August 25, 2018	X	November-2018		
o NEO Financial	FY 2017-2018 Year-End Financial Reporting -- Actual Expenditure, Revenue and Balance Sheet Transactions	August 25, 2018	X	November-2018		November 20, 2018
o EF-S-07	2017-18 Special Education Tuition & Board Report	October 15, 2018	X	November-2018		November 20, 2018
o EF-S-214	2017-18 High Cost Out-of-District Placement Adjustment Report	April 15, 2018			April 15, 2018	
o EF-S-214	2018-19 High Cost Out-of-District Placement Adjustment Report	April 15, 2019				April 15, 2019
o Annual Audit	2017-2018 Annual Audit Report	December 31, 2018	X	February-2019		

All Reporting Requirements:

<https://neo.maine.gov/DOE/neo/DCAR/Calendar>