State and Federal Due Dates for Oklahoma Public Schools K-12

August 2018 – July 2019
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Introduction
This annual Reporting Requirements Document is to assist school administrators with due dates for the 2018-2019 school year. Revisions will be made throughout the year on a quarterly or as needed basis. All required reports and forms referenced in this document can be accessed via Single Sign On, The Wave online, and/or http://www.sde.ok.gov/sde.
Please contact the program office responsible for the report regarding any questions.

If a reporting deadline falls on a weekend, the official due date will be the following business day.

For the most current listing of department phone numbers please visit: OSDE Staff Directory or call the OSDE Main Line at 405-521-3301.

This document is embedded with hyperlinks (links underlined in blue) that go to external webpages as well as to pages within the document. In order to utilize these hyperlinks, use the control (CTRL) button on your keyboard and a left click of your mouse.
Glossary of Abbreviations and Acronyms

ADA, ADM.............................................................. Average Daily Attendance, Membership
AMO........................................................................... Annual Measurable Objective
ASR.............................................................................. Annual Statistical Report
AVID............................................................................. Advancement via Individual Determination (Grant)
CCLC.......................................................... 21st Century Community Learning Centers
CDAP........................................................................... Comprehensive District Academic Plan
CFR.................................................................................. Code of Federal Regulations
CNP.............................................................................. Child Nutrition Programs
CLEP............................................................................... Comprehensive Local Education Plan
DTC.................................................................................. District Test Coordinators
ESEA.............................................................................. Elementary and Secondary Education Act
ESEA.............................................................................. Every Student Succeeds Act
FBA.............................................................. Flexible Benefit Allowance
FFVP............................................................. Fresh Fruit and Vegetable Program
FQSR............................................................... First Quarter Statistical Report
GED.............................................................................. General Educational Development
HB.................................................................................. House Bill
IDEA............................................................................. Individuals with Disabilities Education Act
ILC.................................................................................. Inter-local Cooperative
LEA.............................................................................. Local Educational Agency
MEP.............................................................................. Migrant Education Program
N & D.............................................................. Neglected and Delinquent
NSLP............................................................................. National School Lunch/Breakfast Programs
OCAS........................................................................ Oklahoma Cost Accounting System
OECs........................................................................ Oklahoma Educator Credentialing System
Oklahoma Legislation
OSDE........................................................................... Oklahoma State Department of Education
OSTP........................................................................... Oklahoma School Testing Program
P.B.P................................................................ Parent Education Program
P.L................................................................................... Public Law
Reading Sufficiency Act
§ and §§...................................................................... Section(s)
Senate Bill
SBE.............................................................................. State Board of Education
SBP.............................................................................. School Breakfast Program
SED.............................................................................. State Department of Education
SEA.............................................................................. State Educational Agency
SBE.............................................................................. Special Education Services
School Food Authority
SFSP........................................................................... Summer Food Service Program
SIS.................................................................................. Student Information System
SSA.............................................................................. Single Sign-On
STEM........................................................................... Science, Technology, Engineering, Mathematics
Supp............................................................................. Supplement
SWSP........................................................................... School-wide Schools Plan
TLE............................................................................... Teacher and Leader Effectiveness
Federal Programs

Title I A ..................................................... Improving Basic Programs Operated by Local Educational Agencies
Title I C................................................................. Education of Migratory Children
Title I D............................................................ Prevention and Intervention Programs for Children and Youth Who are Neglected, Delinquent, or At-Risk - Subpart 1 State Agency Programs and Subpart 2 Local Agency Programs
Title II A........ Preparing, Training and Recruiting High-Quality Teachers and Principals and Other School Leaders
Title III A ....................... English Language Acquisition, Language Enhancement, and Academic Achievement Act
Title IV A....................................................... Student Support and Academic Enrichment Grants
Title IV B...................... 21st Century Community Learning Centers
Title V B Rural Education Initiative.......................... Subpart 1, Small, Rural School Achievement Program and Subpart 2, Rural and Low-Income School Program
Title VII........................................ Indian, Native Hawaiian, and Alaska Native Education Programs
Title VIII ............................................................. Impact Aid Program
Title VIII B ............................................................ General Provisions
Title IX A........................................................... Homeless Children and Youths

Divisions of OSDE

Each box below is a clickable link that will take you to a particular division’s report(s).

<table>
<thead>
<tr>
<th>Accountability</th>
<th>Accreditation</th>
<th>Alternative Education</th>
<th>Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>(405)522-5169</td>
<td>(405)521-3335</td>
<td>(405)522-0276</td>
<td>(405)521-3341</td>
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<tr>
<td>Child Nutrition</td>
<td>Counseling</td>
<td>Education Technology</td>
<td>Financial</td>
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<td>(405)521-3327</td>
<td>(405)521-3549</td>
<td>(405)521-3364</td>
<td>Accounting/OCAS</td>
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<td>Instruction</td>
<td>Office of Federal Programs</td>
<td>School Personnel</td>
<td>School Support</td>
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<td>(405)521-4287</td>
<td>(405)521-2846</td>
<td>(405)521-3369</td>
<td>(405)522-0140</td>
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<td>Special Education</td>
<td>State Aid</td>
<td>Student Information</td>
<td>Student Transportation</td>
</tr>
<tr>
<td>(405)521-3351</td>
<td>(405)521-3460</td>
<td>(405)521-3020</td>
<td>(405)521-3472</td>
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<tr>
<td>Teacher Certification</td>
<td>Teacher and Leader Effectiveness (TLE)</td>
<td></td>
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</tr>
<tr>
<td>(405)521-3337</td>
<td>(405)522-8298</td>
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</tr>
</tbody>
</table>

Calendar of Due Dates

Each box below is a clickable link that will take you to a particular month’s list of reports that are due.

<table>
<thead>
<tr>
<th>Throughout the Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 2018</td>
</tr>
<tr>
<td>November 2018</td>
</tr>
<tr>
<td>February 2019</td>
</tr>
<tr>
<td>May 2019</td>
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</tbody>
</table>
Expanded Calendar of Due Dates

Throughout the Year:

- Annual Statistical Report (ASR) *(Due 10 days following the end of the school year)*
- Application for Provision 2 or 3 of the NSLP or School Breakfast Program *(Due by August 1st)*
- Application for Fresh Fruit and Vegetable Program (FFVP) *(Due by April 30th)*
- Claim for Reimbursements for Lunches, Breakfasts, Snacks, and/or Special Milk Program *(Due monthly by the 15th)*
- Data Validation Issues
- Districts Presenting Annual College Remediation Report to Local Board of Education
- Demographic Overlay *(Opens in March)*
- Driver Education Instructor Certification, Assurance and Permit (ICAP) Forms *(Due 30 days prior to start of course)*
- First Year Superintendents provide Professional Development Points to the SDE
- First Quarter Statistical Report (FQSR) *(Due 10 days following the end of the first nine weeks)*
- Fresh Fruit/Vegetable Program (FFVP) Claim *(Due monthly by the 10th)*
- Gun-Free Schools Weapon Report
- OCAS Annual Audit *(Due 30 days after district presentation to the Local Board of Education)*
- On Site Review for National School Lunch Program *(Due by February 1st)*
- Periodic Special Education Computer Generated School District Expenditure Report
- Qualified Zone Academy Bond Application
- Review Direct Certification Report for Free Students
- Review Free/Reduced Price Applications *(Opens after July 1st)*
- School Bus Annual Inspection
- School Bus Driver Annual Driving Record Report (MVR)
- School Bus Driver Certificate Application *(Suggested completion: May/June)*
- School Bus Driver Drug and Alcohol Education Policy
- School Bus Driver Health Certificate
- School Bus Driver In-Service Verification
- School Bus Route Evaluation *(Suggested completion: Prior to start of school year)*
- School Employee Assault Report
- STN Wizard
- Student Transportation Supervisor Training
- Superintendent Contracts
- Supplemental Appropriations
- Summer School Accreditation Application *(Due during the first week of summer school)*
- Title I, Part A and D, Subpart 1 and Subpart 2: Neglected or Delinquent (N or D) October Child Count
- TLE Framework Training
- Transfer Notifications- Emergency Transfer Cancellation
- Wave Ownership Wizard
- XSD Validation Errors Wizard
August 2018:

During this Month:
- School Bus Evacuation Drills *(Suggested completion: during the first two weeks)*

August 1st:
- Final Special Education Computer Generated School District Expenditure Report
- Gifted and Talented Expenditure Reported
- Open Transfer Notifications – Notice of Enrollment *(Opens in May)*

August 31st:
- Application for the Community Eligibility Provision *(Opens in April)*
- RSA Annual District Reading Plan *(Opens in May)*

September 2018:

During this Month:
- A-F Report Card Calculation Review
- Food Safety Inspection Report *(Due before Claim for Reimbursements Report)*

September 1st:
- District Requests for Site Changes
- Driver Education Prior Year Reimbursement Application
- Final Data for School Districts Expenditures and Revenue

September 4th:
- Special Education Closeout Procedure

September 6th:
- Establish Title I, Part A: Targeted Assistance Program *(Opens in May)*
- Letter of Intent to Establish Title I, Part A: School-Wide Program *(Opens in May)*

September 15th:
- Annual Career Tech Center Accreditation Application Forms Sent
- Alternative Education Implementation Plan *(Opens in August)*

September 28th:
- Title I, Part A: 2nd Year Carryover Funds Encumbrance Deadline *(Opens in July)*
October 2018:

During this Month:
- Comprehensive Exit Report

October 1st:
- District Test Coordinator Designations & CCRA Selection (Opens in August)
- Estimate of Needs or the Budget (Opens in August)
- Project 515-2nd Year Carryover Encumbrance Deadline (Opens in July)
- Statutory Waiver/Deregulation (Opens in April)

October 12th:
- Title I, Part A: 9/30 Report Submission

October 15th:
- Annual Accreditation Application
- Gifted Educational Plan Update and Budget Summary (Opens in August)
- Initial Certified Personnel Report and Initial Support Personnel Report (Opens in September)
- October 1 Consolidated Report (Opens in September)
- Renewal of Advanced Placement Courses (Opens in August)
- School Calendar Hours Notification (Opens in January)

October 31st:
- Civil Rights Compliance Checklist (Opens at beginning of school year)
- RSA Promotion and Retention Report (Opens in August)

November 2018:

During this Month:
- Designations Calculation Review
- Low Income Student Count Report (Due before Claim for Reimbursements Report)

November 15th:
- Local School District Salary Schedule (Opens in September)

November 30th:
- 2nd Year Carryover Funds Expenditure Report Deadline
- Graduation Part-Time Enrollment Report-Quarter One
December 2018:

During this Month:
- Consolidated School Food Authority Verification *(Due before Claim for Reimbursements Report)*
- Historical Graduation Cohort Report *(Opens in November)*
- School Board Member Filing for Open Seat *(Due during the first week)*
- School Improvement Grant Application *(Opens in October)*

December 14th:
- Final Changes to Previously Submitted OCAS Financial Transactions
- Title I, Part A: Comparability Report *(Opens in November)*

December 31st:
- District Bullying Prevention Policy

January 2019:

During this Month:
- School Bus Evacuation Drills *(Suggested completion: during the first two weeks)*

January 1st:
- Application from Independent Auditors for State Auditor and Inspection Approval
- Flexible Benefit Allowance (FBA) *(Opens in October)*

January 19th:
- OSTP Precade *(Opens in January)*

January 31st:
- Graduation Part-Time Enrollment Report-Quarter Two *(Opens in December)*
- Impact Aid Application
- Title I, Part C: Migrant Credit Accrual Report and Supplemental Code for Fall Semester *(Opens in December)*

February 2019:

During this Month:
- Oklahoma School Testing Program: Test prep in-service sessions
- School Board Elections *(Due during the second week)*

February 1st:
- Mid-Year Certified Personnel Report and Mid-Year Support Personnel Report *(Opens in January)*
- Spring Testing: Student Non-Standard Accommodation Request *(Opens in January)*

February 8th:
- Non-Public Schools- Equitable Services Packet *(Opens in November)*
March 2019:

During this Month:
- Oklahoma Annual District Technology Survey
- SIF 2.X Wave Requirements Compliance by local Student Information Systems

March 15th:
- Oklahoma Honor Society (Opens in February)
- Withdrawal from Inter-local Cooperative (Opens in July)

March 29th:
- New Charter School Participation Packet (Opens in February)

March 30th:
- Registration for Summer Food Service Program Training (Opens in February)
- School Board Membership Report

March 31st:
- Audits to Identify Districts Expendng more than $750,000 in Federal Funds

April 2019:

During this Month:
- Paid Lunch Equity Tool (Due before Claim for Reimbursements Report)

April 1st:
- Cash Management Application (Opens in December)
- Oklahoma Academic Scholars (Opens in January)

April 2nd:
- Graduation Part-Time Enrollment Report-Quarter Three (Opens in March)

April 3rd:
- Review Direct Certification Report for Free Students

April 10th:
- Standards of Performance and Conduct for Teachers

April 30th:
- Application for Summer Food Service Program (Opens in February)
- Audits to Identify Districts Expendng less than $750,000 in Federal Funds
May 2019:

May 1st:
- Testing Status Information for Invalidations or Exemptions (Opens during testing window)

May 15th:
- Inter-local Cooperatives (ILC) - Forms Sent
- Seamless Summer Option Application

May 31st:
- Graduation Part-Time Enrollment Report-Quarter Four (Opens in May)
- RSA End of Year Reading Sufficiency Report (Opens in May)
- Transfer Notifications – Request Open Transfer (Opens in July)

June 2019:

During this Month:
- Assessment Correction
- Notification of Intent to Not Enter into a Contract with a Regularly Employed Teacher (Due on the first Monday)
- Postsecondary Opportunities Report (Opens in May)
- Shared Superintendent Salary Assistance Application (Due by the 30th)
- Supplemental Membership Annual Reporting Totals (SMART) Report (Opens in April)

June 3rd:
- State Vision Screening Report (Opens in May)

June 14th:
- Electronic Application System for Indian Education (EASIE) (Opens in August)
- TLE Qualitative Report (Opens in May)

June 15th:
- Alternative Education Student Data (Opens in May)
- Inter-local Cooperatives (ILC) - Form Submission (Opens in May)

June 17th:
- Advanced Placement Invoice for Test Fee Discounts (Opens in May)

June 20th:
- Annual Incident and Firearms Report- Unsafe School Choice Option Report
June 28th:
- Comprehensive District Academic Plan (CDAP) *(Opens in May)*
- Homeless Census Report *(Opens in May)*
- Special Education Budget Application *(Opens in September)*
- Title I, Part A and Title V, Part B Report *(Opens in May)*
- Title I, Part C: Migrant Education Program State Sub-Granting Procedures Form *(Opens in May)*
- Title I, Part C: Migrant Credit Accrual Report and Supplemental Code for Spring Semester *(Opens in May)*
- Title I, Part D Subpart 1: State Agency Programs for Children/Youth who are Neglected, Delinquent or at Risk *(Opens in May)*
- Title I, Part D Subpart 2: LEA Programs for Children/Youth who are Neglected Delinquent or at Risk *(Opens in May)*
- Title III, Part A: Language Instruction for English Learners and Immigrant Students Performance Report *(Opens in May)*

June 30th:
- Charter School Applications and Contracts *(Opens in January)*
- Contract for Audit of Public Schools between Independent Auditors and School Districts
- District Assurances *(Opens in March)*
- Districtwide Student Needs Assessment *(Opens in May)*
- LEA Agreement *(Opens in May)*
- Reserve Appropriations for Contracts Pending For Outstanding Encumbrances

July 2019:

July 1st:
- School Accreditation Recommendations prepared and presented to the State Board of Education *(Opens in January)*
- Temporary Appropriations Application

July 15th:
- Open Transfer Notifications – Approve or Deny *(Opens in May)*

July 27th:
- Special Education High Cost Assistance Application *(Opens in June)*

July 31st:
- Title I, Part C: Migrant Summer School Program Report
Divisions of OSDE:

Accountability

A-F Report Card Calculation Review

Window: These are target dates and are contingent on receiving the data on-time from assessment vendors and other entities; September

OSDE Office: Accountability – (405) 522-5169

Legislation: OAC 210:10-13-22

Description: Districts and Schools will have the opportunity to review the calculation components for the overall grade before public release.

Activity: In Single Sign On, districts will review the calculations based on all data that were provided to OSDE throughout the school year. The Office of Accountability will provide more information as it becomes available.

Related Documents: Home

Comprehensive Exit Report

Window: October

OSDE Office: Accountability – (405) 522-5169

Description: Beginning in October of the school year, this report will provide the Exit Reason for every student in grades 9 – 12 from the previous year. It will encompass the overall reporting process that will allow for the Federal Four-Year Adjusted Graduation Rate to be calculated automatically. **Note: this will be the only report where you can certify your 5th and 6th year graduates.** This report will also include the annual dropouts.

Activity: Single Sign On--> The Wave--> Reporting --> State Reporting Certification

Districts will review the final status of the student for the given year and make changes as necessary. The Office of Accountability will provide more information on the reporting window as it becomes available.


Home

Historical Graduation Cohort Report

Window: November - December

OSDE Office: Accountability – (405) 522-5169

Legislation: OAC 210:10-13-22

Description: This report allows districts to specify the Cohort year for students to be used in the calculation of the Federal Four-Year Adjusted Cohort Graduation Rate using student-level data transmitted to the state and certified by districts. **Contingent upon the completion of the Comprehensive Exit Report and Fourth Quarter Dropout Report.**

Activity: Single Sign On--> The Wave--> Reporting --> State Reporting Certification

Districts will review the cohort year for all students and make corrections as needed. The Office of Accountability will provide more information on the reporting window as it becomes available.

Related Documents: Single Sign On and Historical Graduation Cohort Manual

Home
Designations Calculation Review

**Window:** These are target dates and are contingent on receiving the data on-time from assessment vendors and other entities; November

**OSDE Office:** Accountability – (405) 522-5169

**Legislation:** OAC 210:10-13-22

**Description:** The Department is required to annually identify, based on the most recent data available, schools that meet designation criteria as Comprehensive, Targeted, or Reward schools. Due to new assessments and designation criteria under ESSA, Targeted schools will not be identified until SY2020.

**Activity:** Single Sign On -- Accountability Reporting application

Districts will review the calculations for accuracy given the available data.

**Related Documents:**

Home

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Postsecondary Opportunities Report

**Window:** May - June

**OSDE Office:** Accountability – (405) 522-5169

**Legislation:** OAC 210:10-13-22

**Description:** This report takes data from your local Student Information System up through The Wave to develop a list of students based on their course/section enrollments and grades that could be considered for the Postsecondary Readiness criteria for the A-F Report card.

**Activity:** Single Sign On -- The Wave -- Reporting -- State Reporting Certification

Districts will review the data that is populated via their Student Information System. Corrections can be made on screen but must also be corrected in the district Student Information System. The report will be for High Schools only. The Office of Accountability will provide more information as it becomes available.

**Related Documents:**

Home

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Assessment Correction

**Window:** These are target dates and are contingent on receiving the data on-time from assessment vendors and other entities; June

**OSDE Office:** Accountability – (405) 522-5169

**Legislation:** OAC 210:10-13-22

**Description:** This report allows users to review and correct assessment information for students prior to the final release of the data for State and Federal Reporting and for the Accountability portion of the A-F Report Card. Schools are provided a minimum 15-day window to review the Assessment Data and make any necessary corrections, including verifying STNs and assessment participation.

**Activity:** Single Sign On -- Accountability application

Districts will use the application to request verification or updates of assessment data. Changes may also be made in the local Student Information System where appropriate. The Office of Accountability will provide more information as it becomes available.

**Related Documents:** Single Sign On

Home
Supplemental Membership Annual Reporting Totals (SMART) Report
Window: April 2019- June 2019
OSDE Office: Accountability – (405) 522-5169
Legislation: OAC 210:10-13-22
Description: Used for the collection of supplemental count of students by gender, race/ethnicity for students that were not counted on the October 1 report, but were educated by a LEA during the school year. This report and the October 1 report allow for calculations of four-year federally adjusted graduation cohort rates. Corrections are made in the local Student Information System.
Home

Demographic Overlay
Window: Throughout the year; TBD
OSDE Office: Accountability – (405) 522-5169
Legislation: OAC 210:10-13-11
Description: The Wave will be utilizing data collected directly from each district’s Student Information System (SIS) to finalize student demographic information for state assessment reporting purposes.
Activity: Single Sign On--> The Wave--> Reporting --> Demographic Overlay
Related Documents: Single Sign On
Home
Accreditation

Districts Presenting Annual College Remediation Report to Local Board of Education

Window: Throughout the year
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC: 210-35-25-4

Description: A district shall annually review and discuss with the local board of education each site's first year college remediation rate.

Activity: The high school principal or a representative from each high school site within the district shall annually review and discuss with the local board of education each site's first year college remediation rate for each subject as presented in the annual Student Remediation Report provided by the Oklahoma Regents for Higher Education within two months of receiving said report.

Related Documents: OK State Regents Reports
Home

First Year Superintendents provide Professional Development Points to the SDE

Window: Throughout the year
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC: 210-20-21-1

Description: Professional development requirements shall be met by each superintendent employed for the first time in the state of Oklahoma as a district superintendent.

Activity: Verification of training shall be submitted to the director of the program at the State Department of Education. A certificate will be provided to district superintendents upon completion of the training requirements.

Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation

Related Documents: First Year Superintendents
Home

Transfer Notifications- Emergency Transfer Cancellation

Window: Throughout the year
OSDE Office: Accreditation – (405) 521-3335
Statute: OAC: 210-10-1-18

Description: Transfers to another district may be approved by the board of education of the receiving school district. If the grade a student is entitled to pursue is not offered in the district where the student resides, the transfer shall be automatically approved by the receiving school district. No student may be granted more than one (1) open transfer per school year, but may qualify for additional transfers pursuant to emergency provisions of the Education Open Transfers Act or a legal change in residence.

Activity: Emergency transfers may only be cancelled with the concurrence of the board of the receiving school district and the guardian of the student. A school district must notify the guardian in writing of the date and time for which the transfer will be considered for cancellation by the school board and the written notice must be received by the guardian no less than five (5) business days prior to the date of a regularly scheduled meeting at which the proposed cancellation will be considered, or no less than forty-eight (48) hours prior to the meeting at which the proposed cancellation will be considered if it is a special meeting.

Related Documents: Single Sign On and Student Transfer Documents
Home
Transfer Notifications – Request Open Transfer

**Window:** July 1 - May 31  
**OSDE Office:** Accreditation – (405) 521-3335  
**Legislation:** OAC: 210-10-1-18

**Description:** Transfers to another district may be approved by the board of education of the receiving school district. If the grade a student is entitled to pursue is not offered in the district where the student resides, the transfer shall be automatically approved by the receiving school district. No student may be granted more than one (1) open transfer per school year, but may qualify for additional transfers pursuant to emergency provisions of the Education Open Transfers Act or a legal change in residence.  
**Activity:** Notifications shall be provided to the OSDE no later than **May 31** of the same year in which the transfer is requested. The receiving school district shall notify the resident school district that an application for transfer has been filed by the student enrolled in the resident school district.  
**Related Documents:** Single Sign On and Student Transfer Documents

District Requests for Site Changes

**Window:** January 3 - September 1  
**OSDE Office:** Accreditation – (405) 521-3335  
**Legislation:** 70 O.S. § 3-104

**Description:** Districts periodically need to change site designations regarding grades served or request a new site code due to construction or closing of a site.  
**Activity:** Districts send a formal request by stating the specific changes to sites, along with approved board minutes. The Accreditation Division then assigns a site code, if necessary, and forwards the changes on to the relevant OSDE divisions.  
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation

**Related Documents:**

Annual Career Tech Center Accreditation Application Forms Sent

**Window:** September 15  
**OSDE Office:** Accreditation – (405) 521-3335  
**Legislation:** 70 O.S. § 3-104.4

**Description:** Districts complete the accreditation application annually.  
**Activity:** Accreditation Application to be completed and mailed to Accreditation office by October 15  
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation

**Related Documents:**

Home
Statutory Waiver/Deregulation
Window: April 1 - October 1
OSDE Office: Accreditation – (405) 521-3335
Legislation: 70 O.S. § 3-126
Description: Districts may request waivers from certain Legislations and deregulations from certain administrative code.
Activity: Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1 with some exceptions.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents: Statutory Waiver/Deregulation Application
Home

Annual Accreditation Application
Window: October 1 - October 15
OSDE Office: Accreditation – (405) 521-3335
Legislation: 70 O.S. § 3-104.4
Description: Districts complete the accreditation application annually.
Activity: Single Sign On --> Accreditation Application
Related Documents: Single Sign On
Home

School Board Member Filing for Open Seat
Window: First Week of December
OSDE Office: Accreditation – (405) 521-3335
Legislation: 26 O.S. § 13A-105
Description: Candidates who are filing to become a member of the board of education of every school district or technology center school district shall file declarations of candidacy in the same place and with the same officials as candidates for county office.
Activity: Candidates shall file on the first Monday in December through the following Wednesday
Related Documents:
Home

School Board Elections
Window: Second Tuesday in February
OSDE Office: Accreditation – (405) 521-3335
Legislation: 26 O.S. § 13A-103
Description: Local school board elections are held for vacant school board seats.
Activity: The election of members of the board of education of every school district and technology center school district shall be conducted on the second Tuesday in February of each year, except in any year when a Presidential Preferential Primary is held in February, then the election shall be held on the same day as the Presidential Preferential Primary.
Related Documents:
Home
Oklahoma Honor Society
Window: February 1-March 15
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC 210:35-23-2
Description: Every accredited middle, junior high, or high school in the state is eligible to organize a local chapter of the society.
Activity: Forms to be used in listing students that have been nominated for membership will be sent to the local school authorities prior to February 1 of each year. Membership will be based upon work done during the first semester of the current year and the second semester in the preceding year. Nominations should be approved by the local school officials no later than March 15 of each year. A list of students nominated shall be provided to the Accreditation Office on forms furnished for that purpose. A certificate of membership for each person approved will be sent to the local school authorities. These certificates will be distributed in time for closing exercises of the school in the spring.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents: Honor Society Instructions
Home

Withdrawal from Inter-local Cooperative
Window: July 1- March 15
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC: 210-1-9-4
Description: Notice of intent of a school district to withdraw from the cooperative agreement must be given no later than March 15 for the ensuing school year.
Activity: Superintendents of districts currently participating in an Inter-local cooperative (ICL) must submit an “Intent to Withdraw” letter by March 15 only if the district chooses not to participate in upcoming school year. The letter is to be submitted to the designated ILC’s Executive Board members and the OSDE Accreditation Director.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents:
Home

School Board Membership Report
Window: February election date- March 30
OSDE Office: Accreditation – (405) 521-3335
Legislation: 70 O.S. § 5-110.2
Description: The State Board of Education shall maintain records of attendance by school board members.
Activity: After each February election and no later than March 30, each local school district superintendent must submit a completed Annual School Board Membership Report to the Accreditation Division of the Oklahoma State Department of Education. Superintendents should also submit this report any time there is a change in their local board membership such as a resignation or newly appointed member.
If a school board seat run-off election is required, the membership report is due by April 30.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents: Annual School Board Membership Report
Home
Inter-local Cooperatives (ILC) - Forms Sent

Window: May 15
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC: 210-1-9-4
Description: Boards of education of two or more school districts may enter into an inter-local cooperative agreement.
Activity: Inter-local Cooperative Directors will receive the OSDE required forms by May 15. ILC administrators must distribute these forms to participating districts.
Related Documents: Inter-local Cooperatives
Home

Charter School Applications and Contracts

Window: January 1- June 30
OSDE Office: Accreditation– Charter School Program – (405) 521-3335
Legislation: 70 O.S. § 3-130 through 70 O.S. § 3-145 and OAC: 210:40-87
Description: Charter school sponsors must provide various documents to the OSDE in accordance with the Oklahoma Charter School Act.
Activity: The charter school sponsor will send all required documents by June 30 of the year prior to which the charter school is to begin operation.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents: Charter School Information
Home

School Accreditation Recommendations prepared and presented to the State Board of Education

Window: January 1-July 1
OSDE Office: Accreditation – (405) 521-3335
Legislation: 70 O.S. § 3-104
Description: Regional Accreditation Officers (RAOs) travel to each school district and conduct accreditation site visits using the current Compliance Report and Accreditation Standards. Deficiencies are noted, if applicable, and the accreditation status to be recommended is determined.
Activity: The Office of Accreditation presents recommendations to the State Board of Education for approval. Accreditation visits are typically finished by the end of the school year, and the recommendations are usually made to the State Board of Education in July.
Related Documents: Accreditation Standards
Home
Inter-local Cooperatives (ILC) - Form Submission
Window: May 15-June 15
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC: 210-1-9-4
Description: Boards of education of any two or more school districts may enter into an inter-local cooperative agreement.
Activity: Inter-local cooperatives for the following school year must submit all completed OSDE forms: Participation Agreement, Authorization to Pay Funds, and the District Board Appointee with Loyalty Oath no later than July 15. These forms are provided by the OSDE to the ILC administrators to distribute to participating districts.
Submit two copies of OSDE Accreditation Application to Accreditation Division of OSDE.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents: Accreditation Applications
Home

Open Transfer Notifications – Approve or Deny
Window: May 31 to July 15
OSDE Office: Accreditation – (405) 521-3335
Legislation: OAC: 210-10-1-18
Description: Transfers to another district may be approved by the board of education of the receiving school district. If the grade a student is entitled to pursue is not offered in the district where the student resides, the transfer shall be automatically approved by the receiving school district. No student may be granted more than one (1) open transfer per school year, but may qualify for additional transfers pursuant to emergency provisions of the Education Open Transfers Act or a legal change in residence.
Activity: No later than July 15 of the year in which the transfer is requested, the board of education of the receiving school district shall approve or deny the application and notify student’s guardian of the decision in writing.
Open transfers may not be cancelled unless the receiving school district has notified the resident school district and guardian of the students of its intent to cancel the transfer by July 15 prior to the school year for which the school district seeks to cancel the transfer.
Related Documents: Single Sign On and Student Transfer Documents
Home

Summer School Accreditation Application
Window: During the first week of summer school
OSDE Office: Accreditation – (405) 521-3335
Legislation: 70 O.S. § 3-104.4
Description: Districts complete an annual accreditation application.
Activity: The State Department of Education must receive this application prior to or during the first week of summer school. Copies of this application are to be kept at the office of the superintendent and the administrative office for the summer school. Submit two notarized copies of this application.
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Accreditation
Related Documents: Summer School Accreditation Application
Home
Open Transfer Notifications – Notice of Enrollment

**Window:** May 31 to August 1

**OSDE Office:** [Accreditation](#) – (405) 521-3335

**Legislation:** OAC: 210-10-1-18

**Description:** Transfers to another district may be approved by the board of education of the receiving school district. If the grade a student is entitled to pursue is not offered in the district where the student resides, the transfer shall be automatically approved by the receiving school district. No student may be granted more than one (1) open transfer per school year, but may qualify for additional transfers pursuant to emergency provisions of the Education Open Transfers Act or a legal change in residence.

**Activity:** By **August 1**, the guardians of the student shall provide the receiving school district with written notification that the student will be enrolling. Failure of the guardians to notify may result in the loss of the student's right to enroll in the school district for that year only. If a guardian fails to notify the receiving school district that a student will be enrolling, and the receiving school district chooses to cancel the transfer, the receiving school district shall provide a written notice of the cancellation to the guardian and the resident district immediately upon cancellation.

**Related Documents:** [Single Sign On](#) and [Student Transfer Documents](#)

School Calendar Hours Notification

**Window:** January 1- October 15

**OSDE Office:** [Accreditation](#) – (405) 521-3335

**Legislation:** 70 O.S. § 1-109

**Description:** For all public schools in Oklahoma, school shall be in session and classroom instruction offered no less than one hundred eighty (180) days; or no less than one thousand eighty (1,080) hours each school year. If a district board of education adopts a school-hours policy, the district must notify the State Board of Education before **October 15** of the applicable school year.

**Activity:** A school district must upload to Single Sign on (SSO) a letter of notification when it chooses a calendar calculated by hours rather than days for an Accreditation approval of a 1,080 hours calendar. The letter must be signed by the district superintendent and school board president and include minutes from the local board approval meeting.

**Related Documents:** [Days to Hours Instruction Worksheet](#)

Home
Alternative Education

Alternative Education Implementation Plan
Window: August 1- September 15
OSDE Office: Alternative Education – (405) 522-0276
Legislation: 70 O.S. § 1210.569
Description: Districts provide OSDE with their plan to deliver alternative education to students. The previous school year’s expenditure report must be turned in order to gain access to the current year’s implementation plan.
Activity: Single Sign On---> Alternative Education Implementation Plan
Related Documents: Single Sign On
Home

Alternative Education Student Data
Window: May 1- June 15
OSDE Office: Alternative Education – (405) 522-0276
Legislation: 70 O.S. § 1210.568
Description: Districts will provide alternative education student data to OSDE
Activity: OSDE will send out a link to the emails provided by the district in the alternative education implementation plan around the beginning of May.
Related Documents: OSDE will provide a link, through either Google Forms or Survey Monkey.
Home

Districtwide Student Needs Assessment
Window: May 1- June 30
OSDE Office: Alternative Education – (405) 522-0276
Legislation: 70 O.S. § 1210.569
Description: Annual reporting of district student data in areas like attendance, suspension, promotion, GPA.
Activity: Single Sign On---> Districtwide Student Needs Assessment
Related Documents: Single Sign On
Home
**Assessment**

**District Test Coordinator Designations & CCRA Selection**

**Window:** August 1-October 1  
**OSDE Office:** [Assessment](tel:(405) 521-3341)  
**Legislation:** OAC 210:10-13-4  
**Description:** Superintendents shall designate District Test Coordinators for the district and all buildings; names, e-mail addresses, and telephone numbers of District Test Coordinators (DTC) will be provided. Superintendents will also select their CCRA (SAT/ACT).  
**Activity:**  
E-mail: samantha.sheppard@sde.ok.gov with the subject line: “Test Coordinator Information”  
**Related Documents:** Test Coordinator Information Form found on the Assessment page

**OSTP Precode**

**Window:** January 4- January 19  
**OSDE Office:** [Assessment](tel:(405) 521-3341)  
**Legislation:** OAC 210:10-13-4  
**Description:** The Wave will be utilizing data collected directly from each district’s Student Information System (SIS) to submit the Oklahoma School Testing Program Pre-code file directly to the testing company for the district.  
**Activity:** Single Sign On---> The Wave---> Reporting ---> Precode  
**Related Documents:** Single Sign On
Testing Status Information for Invalidations or Exemptions

**Window:** Throughout the testing window; May 1

**OSDE Office:** Assessment – (405) 521-3341

**Legislation:** OAC 210:10-13

**Description:** Use this tool to submit Invalidations, Emergency Medical Exemptions, and certain Other Placement requests to be approved by Assessment and Accountability staff. This tool replaces the Testing Status Application from the school district reporting site.

**Activity:** Single Sign On --> Accountability (A-F Report Cards)

**Related Documents:** Single Sign On

Home

Oklahoma School Testing Program: Test prep in-service sessions

**Window:** February

**OSDE Office:** Assessment – (405) 521-3341

**Legislation:** OAC 210:10-13-6

**Description:** Test preparation and administration sessions are required of all District Test Coordinators. Sessions will cover OSTP overview, shipping procedures, and assessment policies.

**Activity:** For specific training dates and to sign up for sessions visit the OSDE website

**Related Documents:** Sign Up: Test prep in-service session

Home
Child Nutrition

Fresh Fruit/Vegetable Program (FFVP) Claim
Window: To be completed by the 10th of each month
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: 7 CFR Part 201.8(b)
Description: Claim for reimbursement for fresh fruits and vegetables served during the previous month by schools participating in the FFVP
Activity: Single Sign On---> Child Nutrition eClaims System
Related Documents: Single Sign On

Claim for Reimbursements for Lunches, Breakfests, Snacks, and/or Special Milk Program
Window: To be completed by the 15th of each month
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: 7 CFR Part 201.8(b)
Description: Each school will enter the number of lunches, breakfasts, snacks and/or milk served during the previous month by sight
Activity: Single Sign On---> Child Nutrition eClaims System
Related Documents: Single Sign On

Review Direct Certification Report for Free Students
Window: At least 3 times during the school year AND April 3
OSDE Office: Child Nutrition – (405) 522-5041
Legislation: 7 CFR Parts 245 and 272
Description: SFA must complete three times annually. Direct Certification is a method for identifying students who qualify for free meals through the National School Lunch Program (NSLP). Data from the Department of Human Services for children, ages 3-20, who are receiving SNAP/TANF benefits is shared monthly and uploaded into The Wave. School districts can pull reports that show who of their students is receiving benefits. Students on the direct certification list do not have to fill out applications to be eligible to receive free meals through the NSLP.
Information is kept by the local school district’s child nutrition manager/director in an electronic form or hard copy to be presented when requested for review purposes.
Related Documents: Single Sign On
Seamless Summer Option Application
Window: May apply to participate anytime during the school year through May 15
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: 7 CFR Part 210
Description: For SFAs to participate in the Seamless Summer Option, at least 50 percent of the children in the area to be served must be eligible for free or reduced-price school meals. SFAs basically follow the same guidelines as the NSLP, SBP, and SFSP.
Activity: Single Sign On--> Child Nutrition eClaims System
Related Documents: Single Sign On

Application for Provision 2 or 3 of the NSLP or School Breakfast Program (SBP)
Window: Any time prior to August 1 of current school year
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: 7 CFR Part 210.9
Description: Provision 2 or 3 are counting and claiming alternatives allowing LEAs to reduce their paperwork burden. Data obtained in a Base year of documenting free and reduced-price percentages is brought forward each year and applied to the current school year’s enrollment figures. These figures then are used by the State Agency, after October enrollment is collected, to calculate claiming percentage for meal reimbursements each month.
Activity: Single Sign On--> Child Nutrition eClaims System
Related Documents: Single Sign On

Application for the Community Eligibility Provision
Window: April 1–August 31
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: Healthy, Hunger-Free Kids Act of 2010
Description: Community Eligibility Provision is a program that allows LEAs to feed free meals to all students enrolled in participating sites. LEAS may participate as a whole district, groups of sites, or individual sites. To be eligible the district, groups of sites or sites must have 40% or more of their enrolled students directly certified and have the documentation in place to verify that percentage.
Activity: Single Sign On--> Child Nutrition eClaims System
Related Documents: Single Sign On

Food Safety Inspection Report
Window: Must be submitted prior to submission of the September Child Nutrition Claim for Reimbursement
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: 7 CFR Parts 210.13 and 220.7
Description: Each site participating in the NSLP must submit Food Safety Inspection Reports. The SFA enters the number of sites that had one, two, or three inspections during the previous school year and maintains documentation of the reports which must be available for review at any time.
Activity: Single Sign On--> Child Nutrition eClaims System
Related Documents: Single Sign On
Civil Rights Compliance Checklist
Window: Beginning of the School Year - October 31
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: 7 CFR Part 210.23(b)
Description: As participants in the NSLP, districts must develop procedures to collect and secure civil rights data and ensure that information is made available only to authorized state and federal personnel during reviews. The checklist, an overview of requirements, must be completed each year and retained in districts’ CNP files.
Related Documents: Single Sign On
Home

Low Income Student Count Report
Window: Must be submitted prior to submission of the November claim for reimbursement
OSDE Office: Child Nutrition – (405) 521-3327
Legislation: Public Laws 101-647 and 101-325
Description: Districts enter the total number of on-site free-eligible and reduced-price eligible students and total on-site district enrollment after receiving their certified enrollment numbers for October and entering claims.
Activity: Single Sign On--> Child Nutrition eClaims System
Related Documents: Single Sign On
Home

Consolidated School Food Authority Verification Report
Window: Must be submitted prior to submission of the December claim for reimbursement
OSDE Office: Child Nutrition – (405) 522-5041
Legislation: 7 CFR Part 245.6 (a)
Description: SFAs verify their enrollment, the number of students participating in provision or CEP schools (if applicable), the number of students who qualify for free meals through direct certification, the number of students who qualify for free meals through documentation, and the number of students who qualify for reduced-priced meals. They also verify the results of their verification process.
Information is kept by the local school district’s child nutrition manager/director in an electronic form or hard copy to be presented when requested for review purposes.
Related Documents: Single Sign On
Home

On Site Review for National School Lunch Program
Window: Prior to February 1
OSDE Office: Child Nutrition – (405) 522-5041
Legislation: 7 CFR, Part 210.18(h) (4)
Description: Only for school districts with more than one eating site.
Activity: Maintained by the SFA
Related Documents: Single Sign On
Home
Paid Lunch Equity Tool

**Window:** Must be submitted prior to submission of the April claim for reimbursement

**OSDE Office:** Child Nutrition – (405) 521-3327

**Legislation:** Hunger-Free Kids Act of 2010, Section 205

**Description:** Schools are required to charge students for paid meals at a price that is, on average, equal to the difference between free meal reimbursement and paid meal reimbursement rates for lunch only. Schools that currently charge less are required to gradually increase their prices over time. Schools provide their paid student lunch prices to establish how much they should increase their paid lunch prices.

**Activity:** The PLE Tool is posted in an Excel spreadsheet for the appropriate schools when received from USDA.

E-mail completed spreadsheet to OSDE: cnp.data.submissions@sde.ok.gov

**Related Documents:** Single Sign On

Registration for Summer Food Service Program Training

**Window:** February 1 - March 30

**OSDE Office:** Child Nutrition – (405) 522-5041

**Legislation:** 7 CFR Part 225

**Description:** New sponsors are required to attend training conducted by CNP.

**Activity:** Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Child Nutrition

Fax to OSDE: (405) 521-2239; Attn: Child Nutrition

E-mail to OSDE: dee.houston@sde.ok.gov

**Related Documents:** Training Information

Application for Fresh Fruit and Vegetable Program (FFVP)

**Window:** Prior to April 31

**OSDE Office:** Child Nutrition – (405) 521-3327

**Legislation:** National School Lunch Act, Section 19

**Description:** The FFVP provides all students in participating schools with a variety of free fresh fruits and vegetables throughout the school day as healthy snack options.

**Activity:** Single Sign On---> Child Nutrition eClaims System

**Related Documents:** Single Sign On

Application for Summer Food Service Program

**Window:** February 1-April 30

**OSDE Office:** Child Nutrition – (405) 521-3327

**Legislation:** 7 CFR Part 225

**Description:** Sponsors must complete each section of the application, certify it and submit it. The application includes contact information for the sponsor, type of sites, site locations, budget information, operating hours of each site, site staff contact information, food preparation method, number of operating days, and other pertinent information.

**Activity:** Single Sign On---> Summer Food Programs

**Related Documents:** Single Sign On

Oklahoma State Department of Education - 2500 North Lincoln Boulevard - Oklahoma City OK 73105-4599
Review Free/Reduced Price Applications

Window: After July 1, through specific date determined by the LEA
OSDE Office: Child Nutrition – (405) 522-5041
Legislation: 7 CFR Part 245

Description: The application for the National School Lunch Program is completed by households at the beginning of each school year to determine the household’s eligibility for free or reduced-price meals for students enrolled in the local school district. Persons completing the application must provide income information which determines eligibility.

Activity: Maintained at the school where the student is enrolled.
Related Documents: Single Sign On
Home
Counseling

Gun-Free Schools Weapon Report
Window: Throughout the year
OSDE Office: Counseling – (405) 521-2106
Legislation: H.R. 1§ 4141; NCLB § 4112
Description: Due within two weeks of any incident.
Activity: Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Counseling
Fax to OSDE: (405) 522-0496, Attn: Counseling
Related Documents: Gun-Free Schools Weapon Report Form
Home

School Employee Assault Report
Window: Throughout the year
OSDE Office: Counseling – (405) 521-2106
Legislation: 70 O.S. 1991 § 641, 642, 646
Description: Report to the OSDE only when an assault occurs.
Activity: Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Counseling
Fax to OSDE: (405) 522-0496, Attn: Counseling
Related Documents: School Employee Assault Annual Report Form
Home

Graduation Part-Time Enrollment Report-Quarter One
Window: November 4-November 30
OSDE Office: Counseling – (405) 521-2106
Legislation: 70 O.S. § 11-103.6
Description: On the Graduation Part-time report, districts will be required to provide the Number of Classes in a Day and the Number of Days in a Quarter for your school’s calendar and schedule. Each student who did not graduate with his/her cohort due to lack of credits, and is enrolled on a part-time basis to meet graduation requirements will need to be provided, along with the number of classes enrolled, number of membership days, and actual number of days the student was in attendance. High schools that do not have part-time students are still required to confirm and certify the report each quarter.
Activity: Single Sign On--> The Wave--> Reporting --> State Reporting Certification--> Graduation Part-Time Report Qtr. 1
Related Documents: Single Sign On
Home

District Bullying Prevention Policy
Window: December 31
OSDE Office: Counseling – (405) 521-2106
Legislation: 70 O.S. § 24-100.4
Description: Every district is required to submit its bullying prevention policy annually.
Activity: Single Sign On--> District Bullying Prevention Policy
Related Documents: Single Sign On
Home
Graduation Part-Time Enrollment Report-Quarter Two
Window: December 29- January 31
OSDE Office: Counseling – (405) 521-2106
Legislation: 70 O.S. § 11-103.6
Description: On the Graduation Part-time report, districts will be required to provide the Number of Classes in a Day and the Number of Days in a Quarter for your school's calendar and schedule. Each student enrolled who did not graduate with his/her cohort due to lack of credits, and is on a part-time basis to meet graduation requirements will need to be provided, along with the number of classes enrolled, number of membership days, and actual number of days the student was in attendance. High schools that do not have part-time students are still required to confirm and certify the report each quarter.
Activity: Single Sign On--> The Wave--> Reporting --> State Reporting Certification--> Graduation Part-Time Report Qtr. 2
Related Documents: Single Sign On
Home

Graduation Part-Time Enrollment Report-Quarter Three
Window: March 1- April 2
OSDE Office: Counseling – (405) 521-2106
Legislation: 70 O.S. § 11-103.6
Description: On the Graduation Part-time report, districts will be required to provide the Number of Classes in a Day and the Number of Days in a Quarter for your school’s calendar and schedule. Each student who did not graduate with his/her cohort due to lack of credits, and is enrolled on a part-time basis to meet graduation requirements will need to be provided, along with the number of classes enrolled, number of membership days, and actual number of days the student was in attendance. High schools that do not have part-time students are still required to confirm and certify the report each quarter.
Activity: Single Sign On--> The Wave--> Reporting --> State Reporting Certification--> Graduation Part-Time Report Qtr. 3
Related Documents: Single Sign On
Home

Graduation Part-Time Enrollment Report-Quarter Four
Window: May 1- May 31
OSDE Office: Counseling – (405) 521-2106
Legislation: 70 O.S. § 11-103.6
Description: On the Graduation Part-time report, districts will be required to provide the Number of Classes in a Day and the Number of Days in a Quarter for your school’s calendar and schedule. Each student who did not graduate with his/her cohort due to lack of credits, and is enrolled on a part-time basis to meet graduation requirements will need to be provided, along with the number of classes enrolled, number of membership days, and actual number of days the student was in attendance. High schools that do not have part-time students are still required to confirm and certify the report each quarter.
Activity: Single Sign On--> The Wave--> Reporting --> State Reporting Certification--> Graduation Part-Time Report Qtr. 4
Related Documents: Single Sign On
Home
Annual Incident and Firearms Report- Unsafe School Choice Option Report

Window: June 20
OSDE Office: Counseling— (405) 521-2106
Legislation: H, R, §4141; NCLB, § 4112; NCLB § 9532
Description: Every district must submit the Annual Incident and Firearms-Unsafe School Choice Option Report annually.
Activity: Single Sign On---> Annual Incident and Firearms Report--->Unsafe School Choice Option Report

Related Documents: Single Sign On  
Home
Education Technology

Oklahoma Annual District Technology Survey

Window: January - March
OSDE Office: Education Technology – (405) 521-3364
Legislation: 62 O.S. § 34.23 (D) (1) (b)

Description: In order to understand the current use of technology for the support of student learning, the Oklahoma State Department of Education requires districts to complete an annual survey of technology use. This survey includes all technology from the broadband Internet connection to the specific technology used in the classrooms. This information is also provided to the Information Services Division of OMES in support of the Oklahoma Government Telecommunications Network per legislation.

Activity: Single Sign On --> Oklahoma Annual District Technology Survey

Related Documents: Single Sign On

Home
**Financial Accounting/OCAS**

**OCAS Annual Audit**
- **Window:** Throughout the year; Due within 30 days after local board presentation
- **OSDE Office:** Financial Accounting/OCAS – (405) 521-2517
- **Legislation:** 2 CFR Part 200, 70 O. S. 220-101-113
- **Description:** The board of education of each school district in this state shall provide for and cause to be made an annual audit of such school district for each fiscal year. The district board of education shall forward a copy of the auditor’s opinions and related financial statements to the State Board of Education and the State Auditor and Inspector within thirty (30) days after receipt of the audit.
- **Activity:** Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting
  - E-mail to OSDE: Katherine.Black@sde.ok.gov
- **Related Documents:** Audit, Audit Acknowledgement Form, Board Agenda, and Board Minutes

**Supplemental Appropriations**
- **Window:** Throughout the year; as needed for budget amendments
- **OSDE Office:** Financial Accounting/OCAS – (405) 521-2517
- **Legislation:** 70 O.S. § 5-161, 68 O.S. § 3021, 62 O.S. § 310.5
- **Description:** Districts must file supplemental appropriation to amend the budget.
- **Activity:** File with the County Excise Board and State Auditor
  - Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting
- **Related Documents:** S.A. & I. Form 150, 307, and 308

**Qualified Zone Academy Bond Application**
- **Window:** Throughout the year; Application open until all funds are allocated
- **OSDE Office:** Financial Accounting/OCAS – (405) 521-2517
- **Legislation:** 54 -c-2 IRS Code; OAC 210:40-83-3
- **Description:** Any public school or academic program within a public school which is established by and operated under the supervision of an eligible LEA to provide education or training below the postsecondary level if such school or program is designed in cooperation with business to enhance the academic curriculum, increase graduation and employment rates, and better prepare students for the rigors of college and the increasingly complex work force; students in such public school or program will be subject to the same academic standards and assessments as other students educated by the LEA; the comprehensive education plan of such school or program is approved by the LEA; and the school is located in an empowerment zone or enterprise community or there is a reasonable expectation that at least 35 percent of the students attending the school or program will be eligible for free or reduced price lunches under the National School Lunch program.
- **Activity:** The application is available on the Financial Accounting website
- **Related Documents:** Financial Accounting Website

Home
Final Data for School District Expenditures and Revenue
Window: September 1
OSDE Office: Financial Accounting/OCAS – (405) 521-2517
Legislation: 70 O.S. § 5-135.2
Description: Reporting expenditures and revenue for the previous year.
Activity: Single Sign On--> Oklahoma Cost Accounting System
Related Documents: Single Sign On
Home

Estimate of Needs or the Budget
Window: October 1
OSDE Office: Financial Accounting/OCAS – (405) 521-2517
Legislation: 70 O.S. § 5-128.1; 68 O.S. § 3002
Description: Districts on the school district budget act submit one copy.
Activity: File with the County Excise Board and State Auditor
Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting
E-mail to OSDE: Katherine.Black@sde.ok.gov
Related Documents: Estimate of Needs S.A. & I. Form 262R06
Home

Final Changes to Previously Submitted OCAS Financial Transactions
Window: December 14
OSDE Office: Financial Accounting/OCAS – (405) 521-2517
Legislation: OAC 210:25-5-4(c)
Description: Final reporting of expenditures and revenue for the previous year.
Activity: Single Sign On--> Oklahoma Cost Accounting System
Related Documents: Single Sign On
Home

Application from Independent Auditors for State Auditor and Inspection Approval
Window: January 1
OSDE Office: Financial Accounting/OCAS – (405) 521-2517
Legislation: 70 O.S. § 22-104
Description: Auditors seeking approval to perform public school audits.
Activity: File with the State Auditor and Inspector’s Office
Related Documents: State Auditor and Inspector’s Forms
Home
Impact Aid Application

**Window:** January 31; due to Washington D.C. on the last working day of January

**OSDE Office:** Financial Accounting/OCAS – (405) 521-2517

**Legislation:** Title VIII, 1995, 34 CFR 222.4

**Description:** Impact Aid grants are for local educational agencies (LEAs) that educate federally connected children. These may be children of members of the uniformed services, children who live on Indian lands, children who live on federal property or federally subsidized low rent housing, and children whose parents work on federal property.

**Activity:** G5 System: USDE

Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting

**Related Documents:** Financial Accounting Website

Audits to Identify Districts Expending more than $750,000 in Federal Funds

**Window:** March 31

**OSDE Office:** Financial Accounting/OCAS – (405) 521-2517

**Legislation:** 2 CFR 210, OAC210:25-5-5, 70 O.S. § 22-108

**Description:** Include acknowledgement form and school board minutes.

**Activity:** Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting

E-mail to OSDE: Katherine.Black@sde.ok.gov

**Related Documents:** Audit, Audit Acknowledgment, Board Agenda, Board Minutes, and Corrective Action Plan

Audits to Identify Districts Expending less than $750,000 in Federal Funds

**Window:** April 30

**OSDE Office:** Financial Accounting/OCAS – (405) 521-2517

**Legislation:** OAC210:25-5-5, 70 O.S. § 22-108

**Description:** Include acknowledgement form and school board minutes.

**Activity:** Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting

E-mail to OSDE: Katherine.Black@sde.ok.gov

**Related Documents:** Audit, Audit Acknowledgment, Board Agenda, Board Minutes, and Corrective Action Plan

Contract for Audit of Public Schools between Independent Auditors and School Districts

**Window:** June 30

**OSDE Office:** Financial Accounting/OCAS – (405) 521-2517

**Legislation:** OAC 210:25-5-5(e) (1)

**Description:** Each Local Education Agency (LEA) will engage an independent auditor, approved by the Oklahoma State Auditor and Inspector, to examine its financial statements. Each LEA superintendent shall notify the State Board of Education, prior to the end of the fiscal year to be audited, of the independent auditor who has been engaged to conduct the audit.

**Activity:** Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Financial Accounting

E-mail to OSDE: Katherine.Black@sde.ok.gov

**Related Documents:** Financial Accounting Website where the audit contract can be found

Home
Reserve Appropriations for Contracts Pending for Outstanding Encumbrances
Window: June 30
OSDE Office: Financial Accounting/OCAS – (405) 521-2517
Legislation: 70 O.S. 5-188
Description: Lapse current appropriations and bring cash forward
Activity: Single Sign On---> Oklahoma Cost Accounting System
Related Documents: Single Sign On
Home

Temporary Appropriations Application
Window: July 1
OSDE Office: Financial Accounting/OCAS – (405) 521-2517
Legislation: 68 O.S. § 3020, OAC 210:25-5-2
Description: A temporary appropriation for 100% of the anticipated revenue for the current year for General Fund and Building Fund may be obtained from the County Excise Board.
Activity: File with the County Excise Board
Related Documents: S.B.E. Form 12
Home
Instruction

Gifted and Talented Expenditure Reported
Window: August 1
OSDE Office: Instruction: Gifted and Talented – (405) 522-3219
Legislation: 70 O.S. § 1210.307
Description: Districts can submit their report as soon as they have expanded their allocations.
Activity: E-mail to OSDE: Ashlea.Morgan@sde.ok.gov
Related Documents: Home

RSA Annual District Reading Plan
Window: May 1- August 31
OSDE Office: Instruction: Reading/Literacy-- (405) 522-1591
Legislation: O.S. 1210.508C
Description: RSA Annual District Reading Plan and RSA BOY Child Count Survey report must be submitted, certified, and approved by OSDE before any RSA funding is allocated. All Oklahoma School Districts must submit their district site RSA plans to meet the requirements for the reading goal, required assessments, and reporting.
Activity: Single Sign On---> RSA Annual Reading Plan
Related Documents: Single Sign On
Home

RSA Beginning of Year Reading Sufficiency Report
Window: August 31- October 1
OSDE Office: Instruction: Reading/Literacy-- (405) 522-1591
Legislation: 70 O.S. § 1210.508C
Description: RSA Annual District Reading Plan and RSA BOY Child Count Survey report must be submitted, certified, and approved by OSDE before any RSA funding is allocated. Beginning-of-Year report counts the number of students (K-3rd) who have a substantial deficiency in reading, based on one of the State Board approved assessments.
Activity: Single Sign On---> Reading Sufficiency Act Survey
Related Documents: Single Sign On
Home

Gifted Educational Plan Update and Budget Summary
Window: August 15- October 15
OSDE Office: Instruction: Gifted and Talented – (405) 522-3219
Legislation: 70 O.S. § 1210.307
Description: In the Gifted and Talented (G/T) application on Single Sign On you must indicate whether the G/T plan needs to be updated. If you need the plan template/sample please call the Gifted and Talented Office.
Activity: Single Sign On---> Gifted and Talented Report
Related Documents: Single Sign On
Home
Renewal of Advanced Placement Courses
**Window:** August 1 - October 15
**OSDE Office:** [Instruction: Advanced Placement](#) – (405) 522-3219
**Description:** AP Course Audit administrators begin renewing previously authorized courses for the 2016-17 school year.
**Activity:** These courses are renewed through the College Board
**Related Documents:** College Board

RSA Promotion and Retention Report
**Window:** August 1 - October 31
**OSDE Office:** [Instruction: Reading/Literacy](#) – (405) 522-1591
**Legislation:** 70 O.S. § 1210.508C
**Description:** This report will provide the aggregate count of students that are being retained or have met a good-cause exemption. In order to meet RSA reporting requirements, reports must show the number of students who qualify for a good cause exemption, probationary promotion, mid-year promotion, and promotion through remediation interventions.
**Activity:** Single Sign On – Reading Sufficiency Act Survey
**Related Documents:** Single Sign On

Oklahoma Academic Scholars
**Window:** January 15 - April 1
**OSDE Office:** [Instruction: Gifted and Talented](#) – (405) 522-3219
**Legislation:** 70 O.S. § 11-103.2
**Description:** Graduating seniors must meet requirements to be recognized by their local school district and the SBE as an Oklahoma Academic Scholar.
**Activity:** Single Sign On – Oklahoma Academic Scholars
**Related Documents:** Single Sign On

State Vision Screening Report
**Window:** May 1 - June 3
**OSDE Office:** [Instruction: PE and Health](#) – (405) 522-1576
**Legislation:** OAC: 210:35-3-109
**Description:** School districts report students who have received, who were referred to a specialist, and also report the number of student eye exam reports received from eye care professionals.
**Activity:** Single Sign On – State Vision Screening Report
**Related Documents:** Single Sign On
RSA End of Year Reading Sufficiency Report
Window: May 1 - May 31
OSDE Office: Instruction: Reading/Literacy – (405) 522-1591
Legislation: 70 O.S. § 1210.508C
Description: Identify number of students who completed the RSA program and are still not on level. Also identify the number of students per grade that are being retained.
Activity: Single Sign On--> Reading Sufficiency Act Survey
Related Documents: Single Sign On
Home

Advanced Placement Invoice for Test Fee Discounts
Window: May 31 - June 17
OSDE Office: Instruction: Advanced Placement – (405) 522-3219
Description: Invoice to have student test fee discounts paid.
Activity: Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Ashlea Morgan
E-mail to OSDE: Ashlea.Morgan@sde.ok.gov
Fax to OSDE: 405-522-5779
Home

Electronic Application System for Indian Education (EASIE)
Window: August 1 - June 14
OSDE Office: Instruction: American Indian Education– (405) 522-5311
Legislation: Federal: Title VI, Part A, Subpart 1
Description: Report only grades 3-8. Title VI Student Eligibility Certification. A formula grant under the Indian Education Program to determine the number of Indian children enrolled in a district.
Activity: USDA Indian Education Office, Application can be found at this website.
Related Documents: Indian Education, Application
Home
Office of Federal Programs

Title I, Part A and Title V, Part B Report
Window: May–June 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1111(h)(5)
Description: Data reporting for Title I, Part A and Title V, Part B Districts.
Activity: Single Sign On→ Annual Title I and Title V, Part B Report
Related Documents: Single Sign On
Home

Title III Part A: Language Instruction for English Learners and Immigrant Students Performance Report
Window: May–June 28
OSDE Office: Office of Federal Programs-Bilingual Education/Title III A – (405) 521-2846
Legislation: ESSA, Title III, Part A, §3102
Description: Districts are responsible for reporting data about personnel and professional development to the Office of Federal Programs. This report is required of all school districts, even if they do not report English learners.
Activity: Single Sign On→ Title III, Part A: Language Instruction for English Learners and Immigrant Students Performance Report
Related Documents: Single Sign On
Home

Title I, Part A: 2nd Year Carryover Funds Encumbrance Deadline
Window: July 1- September 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Public Law 114-95
Description: LEAs are required to encumber 2nd year carryover funds beginning July 1 through September 30 for all federal programs.
Activity: Single Sign On→ Grants Management and Expenditure Reporting
Home

Title I, Part A: 9/30 Report Submission
Window: October 1- October 12
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1127(a)(b)
Description: LEAs exceeding the Title I, Part A carryover limitation after September 30 must request a one-time waiver.
Activity: Single Sign On→ Grants Management and Expenditure Reporting: Consolidated Application
Related Documents: Single Sign On
Home
Homeless Census Report
Window: May- June 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title IX A Homeless Children and Youths
Description: All districts must complete the report even if you did not serve any homeless students.
Activity: Single Sign On--> Homeless Census FY
Related Documents: Single Sign On
Home

Title I, Part A and D, Subpart 1 and Subpart 2: Neglected or Delinquent (N or D) October Child Count
Window: TBD
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1000 and Title I, Part D, §1401
Description: All districts and state agencies are required to report an October caseload count of children or youth for whom the district and state agencies provides an education and reside in eligible local institutions. If a district has no institutions, a report of a zero caseload will be reported.
Related Documents: Single Sign On
Home

Title I Part D, Subpart 1: State Agency Programs for Children/Youth who are Neglected, Delinquent or at Risk
Window: May- June 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part D, Subpart 1 §1411
Description: Required for those who have a neglected and delinquent program.
Activity: Single Sign On--> Title I Part D Subpart 1: State Agency Programs for Children/Youth who are Neglected, Delinquent or at Risk
Related Documents: Single Sign On
Home

Title I Part D Subpart 2: LEA Programs for Children/Youth who are Neglected, Delinquent or at Risk
Window: May- June 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part D, Subpart 2 §1421
Description: Required for those who have a neglected and delinquent program.
Activity: Single Sign On--> Title I Part D Subpart 2: LEA Programs for Children/Youth who are Neglected, Delinquent or at Risk
Related Documents: Single Sign On
Home
Title I, Part A: Comparability Report
Window: November - December 14
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1118(c)
Description: Districts must submit appropriate data to demonstrate compliance in meeting the comparability requirement of Title I. Comparability does not apply to a district with only one elementary building, one junior high building, and one high school building.
Activity: Single Sign On --> Grants Management and Expenditure Reporting, Title I Comparability
Related Documents: Single Sign On
Home

2nd Year Carryover Funds Expenditure Report Deadline
Window: November 30
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Public Law 114-95
Description: LEAs must submit expenditure reports in payable form by established deadline. Expenditure reports received after the deadline will result in the loss of these funds.
Activity: Single Sign On --> Grants Management and Expenditure Reporting
Home

Title I, Part C: Migrant Credit Accrual Report and Supplemental Code for Fall Semester
Window: December - January 31
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part C, §1301
Description: Linkage of migrant student records.
Activity: Districts will report data through the MIS 2000 System.
Home

Non-Public Schools-Equitable Services Packet
Window: November - February 8
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1117(a)(A)
Description: Districts are required to consult with non-public schools prior to completing the packet.
Activity: E-mail to OSDE: EquitableServicesPac@sde.ok.gov
Subject line: “Non-Public Schools Equitable Services Packet”
Home

New Charter School Participation Packet
Window: February - March 29
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1111(2)(K)
Description: To be completed by newly formed charter schools.
Activity: Sent via e-mail to the Charter Schools
Home
Comprehensive District Academic Plan (CDAP)
Window: May - June 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1112
Description: CDAP is required to be submitted by LEAs receiving Title I funds.
Activity: Single Sign On--> Grants Management and Expenditure Reporting: Comprehensive District Academic Plan
Related Documents: Single Sign On
Home

Title I, Part C: Migrant Credit Accrual Report and Supplemental Code for Spring Semester
Window: May - June 28
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part C, §1301
Description: Linkage of migrant student records.
Activity: Districts will report data through the MIS 2000 System.
Home

Letter of Intent to Establish Title I, Part A: School-Wide Program
Window: May – September 6
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1115
Description: Schools implementing a school-wide program for the first time and Targeted Assistance schools transitioning to a school-wide program.
Activity: Single Sign On--> Grants Management and Expenditure Reporting: Comprehensive District Academic Plan (CDAP)
Related Documents: Single Sign On
Home

Establish Title I, Part A: Targeted Assistance Program
Window: May – September 6
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part A, §1115
Description: Schools implementing a Targeted Assistance program for the first time.
Activity: Single Sign On--> Grants Management and Expenditure Reporting
Related Documents: Single Sign On
Home

Title I, Part C: Migrant Summer School Program Report
Window: July 31
OSDE Office: Office of Federal Programs – (405) 521-2846
Legislation: ESSA, Title I, Part C, §1301
Description: Linkage of migrant student records.
Activity: Districts will report data through the MIS 2000 System.
Home
Title I, Part C: Migrant Education Program State Sub-Granting Procedures Form

Window: May-June 28

OSDE Office: Office of Federal Programs – (405) 521-2846

Legislation: ESSA, Title I, Part C, §1301

Description: This form should be complete upon enrollment.

Activity: Email to OSDE: Nancy.Hughes@sde.ok.gov.

Subject: Migrant State Sub-granting
School Personnel

Superintendent Contracts
Window: Throughout the year; due within 15 days of signing
OSDE Office: School Personnel – (405) 521-3369
Legislation: 70 O.S. § 5-141(D)
Description: Upload signed contract to School Personnel Report Welcome Screen within 15 days of approval.
Related Documents: Single Sign On

Home

Initial Certified Personnel Report and Initial Support Personnel Report
Window: September 1- October 15
OSDE Office: School Personnel – (405) 521-3369
Legislation: OAC 210:25-3-4(e)
Description: Report all certified and support employee salaries and fringe benefits. This will be a projection of what is to be paid if full year/contract is fulfilled.
Related Documents: Single Sign On

Home

Local School District Salary Schedule
Window: September 1- November 15
OSDE Office: School Personnel – (405) 521-3369
Legislation: 70 O.S. § 5-141 (A)
Description: Provide all board approved certified salary schedules. This will include all “+ hour” schedules.
Related Documents: Single Sign On

Home
Mid-Year Certified Personnel Report and Mid-Year Support Personnel Report
Window: January 1 - February
OSDE Office: School Personnel – (405) 521-3369
Legislation: OAC 210:25-3-4(g)
Description: Report all certified and support employee salaries and fringe benefits. Make necessary changes to initial data reported. (i.e. adding new employees, changing data for those who left, updating FBA totals, etc.)
Related Documents: Single Sign On
Home

Notification of Intent to Not Enter into a Contract with a Regularly Employed Teacher
Window: First Monday in June
OSDE Office: School Personnel – (405) 521-3369
Legislation: 70 O.S. § 6-101 (E)
Description: This is a notification of intent by a school district to not enter into a written contract with a regularly employed teacher for the following school year. A teacher must notify the school board of the desire to not be reemployed within fifteen days after the first Monday in June or the teacher will be deemed to be reemployed.
Activity: Mailed to teacher by registered or certified mail.
Related Documents:
Home

Shared Superintendent Salary Assistance Application
Window: By June 30
OSDE Office: School Personnel – (405) 521-3369
Legislation: 70 O.S. 7-203 (B) (2)
Description: Submitted to OSDE by June 30 of year prior to the year in which the mutual contract will be effective.
Activity: Mailed to OSDE: 2500 N. Lincoln Blvd. Attn. School Personnel, Oklahoma City, OK, 73105; E-mailed to OSDE: Heather.Butler@sde.ok.gov
Related Documents: Blank form: Shared Superintendent Salary Assistance Application
Home

Window: June 1 - July
OSDE Office: School Personnel – (405) 521-3369
Legislation: OAC 210:25-3-4(i)
Description: Report all certified and support employee salaries and fringe benefits. Certified substitutes are to be included in this submission. All data reported should be complete fiscal year totals and should match expenditures.
Related Documents: Single Sign On
Home
School Support

Project 515-2nd Year Carryover Encumbrance Deadline
Window: July 1 - October 1
OSDE Office: School Support – (405) 522-0140
Legislation: Public Law 107-110, § 1003(a)
Description: Timeline required for all LEAs to encumber 2nd year carryover federal funds.
Activity: Single Sign On --> Grants Management and Expenditure Reporting
Related Documents: Single Sign On

School Improvement Grant Application
Window: October - December
OSDE Office: School Support – (405) 522-0140
Legislation: 80 FR 7224 and Title I 1003(g)
Description: School Improvement Grants for use in Title I schools identified for improvement, corrective action, or restructuring that demonstrate the greatest need for the funds and the strongest commitment to use the funds to provide adequate resources in order to raise, substantially, the achievement of their students.
Activity: Single Sign On --> Grants Management and Expenditure Reporting
Related Documents: School Improvement Grant

Home
State Aid

Driver Education Instructor Certification, Assurances and Permit (ICAP) Forms
Window: Due thirty days prior to the start of the course.
OSDE Office: State Aid – (405) 521-3460
Legislation: OAC 210:15-19-4 and Title 70 O.S. §19-113-123
Description: Approval by OSDE and the Department of Public Safety must be completed prior to a school district offering a driver education program.
Activity: Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: State Aid
E-mail to OSDE: state.aid@sde.ok.gov
Related Documents: Driver's Education Forms and Information
Home

Driver Education Prior Year Reimbursement Application
Window: September 1, 2018
OSDE Office: State Aid – (405) 521-3460
Legislation: OAC 210:15-19-6 and Title 70 O.S. §19-117, 120 and 122
Description: For prior year reimbursement.
Activity: Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: State Aid
E-mail to OSDE: state.aid@sde.ok.gov
Related Documents: Driver's Education Forms and Information
Home

First Quarter Statistical Report (FQSR)
Window: 10 days following the end of the first nine weeks.
OSDE Office: State Aid – (405) 521-3460
Legislation: 70 O.S. § 5-128
Description: Data collection of the first nine weeks’ attendance, membership, transportation, and days taught for state aid funding purposes.
Activity: Single Sign On--> The Wave--> Reporting --> FQSR/ASR
Related Documents: Single Sign On
Home

Flexible Benefit Allowance (FBA)
Window: October 1, 2018 and January 1, 2019
OSDE Office: State Aid – (405) 521-3460
Legislation: 70 O.S. § 26-105
Description: October data collection is current year qualified Certified Staff and Full-time Support Personnel used in determining the FBA funding. The January data collection is to identify qualified staff from October data collection that changed status for major medical health insurance or taxable compensation during the open option period, effective January 1.
Activity: Single Sign On--> State Aid Flexible Benefit Allowance
Related Documents: Single Sign On
Home
Cash Management Application
Window: December 1, 2018 - April 1, 2019
OSDE Office: State Aid – (405) 521-3460
Legislation: 60 O.S. § 177.2
Description: Application due for participation in the next fiscal year.
Activity: Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: State Aid
E-mail to OSDE: state.aid@sde.ok.gov
Related Documents: State Aid – please note: the application is not available all year.

Home

Annual Statistical Report (ASR)
Window: 10 days following the end of the school year.
OSDE Office: State Aid – (405) 521-3460
Legislation: 70 O.S. § 5-128
Description: Data collection of the full year attendance, membership, transportation and days taught for state aid funding purposes.
Activity: Single Sign On--> The Wave--> Reporting --> FQSR/ASR
Related Documents: Single Sign On
Home
Special Education

Periodic Special Education Computer Generated School District Expenditure Report
Window: Throughout the Year
OSDE Office: Special Education – (405) 521-3351
Legislation: 70 O.S. § 210:25-3-7
Description: Submission of electronic claims.
Activity: Submit file electronically.
Single Sign On--> Grants Management and Expenditure Reporting--> Special Education Budget Application
Related Documents: Single Sign On
Home

Final Special Education Computer Generated School District Expenditure Report
Window: On or before August 1
OSDE Office: Special Education – (405) 521-3351
Legislation: 70 O.S. § 210:25-3-7
Description: Final report for IDEA federal funds reimbursement.
Activity: Submit file electronically.
Single Sign On--> Grants Management and Expenditure Reporting--> Special Education Budget Application
Related Documents: Single Sign On
Home

Special Education Closeout Procedure
Window: June – September 4
OSDE Office: Special Education – (405) 521-3351
Legislation: 70 O.S. § 210:25-3-7
Description: Final closeout report to generate carryover federal funds not yet claimed on reimbursement.
Activity: Submit file electronically.
Single Sign On--> Grants Management and Expenditure Reporting--> Special Education Budget Application
Related Documents: Single Sign On
Home

Special Education Budget Application
Window: September 1-June 28
OSDE Office: Special Education – (405) 521-3351
Legislation: 70 O.S. § 5-135.2
Description: Districts complete the budget application annually.
Activity: Single Sign On--> Grants Management and Expenditure Reporting--> Special Education Budget Application
Related Documents: Single Sign On
Home
**District Assurances**

**Window:** March 9 – June 30

*If the reporting deadline falls on a weekend, the official due date will be the following business day.*

**OSDE Office:** Special Education – (405) 521-3351

**Legislation:** 34 C.F.R. § 300

**Description:** Districts complete Assurances and annually.

**Activity:** Single Sign On -- Grants Management and Expenditure Reporting -- Assurances.

**Related Documents:** [Single Sign On](#)

**LEA Agreement**

**Window:** May 1 - June 30

*If the reporting deadline falls on a weekend, the official due date will be the following business day.*

**OSDE Office:** Special Education – (405) 521-3351

**Legislation:** 34 C.F.R. § 300

**Description:** Districts complete LEA agreement annually.

**Activity:** Single Sign On -- Grants Management and Expenditure Reporting -- IDEA-LEA Agreements.

**Related Documents:** [Single Sign On](#)

**Special Education High Cost Assistance Application**

**Window:** June 1- July 27

**OSDE Office:** Special Education – (405) 521-3351

**Legislation:** 34 CFR §300.704I

**Description:** Districts have the option to complete an application for high cost assistance

**Activity:** Mail to OSDE: 2500 N. Lincoln Blvd., Oklahoma City, OK 73105, Attn: Special Education

**Related Documents:** [High Cost Assistance Application](#)
Student Information

Wave Ownership Wizard
Window: Throughout the Year
OSDE Office: Student Information – (405) 521-3020
Description: In order to maintain/reduce the number of errors during reporting time, OSDE encourages districts to regularly utilize the data tools in The Wave.
Activity: Single Sign On --> The Wave --> District --> District Ownership Wizard
Related Documents: Single Sign On
Home

Data Validation Issues
Window: Throughout the Year
OSDE Office: Student Information – (405) 521-3020
Description: In order to maintain/reduce the number of errors during reporting time, OSDE encourages districts to regularly utilize the data tools in The Wave. This data tool allows users with access to view errors or warnings for inaccurate or missing data that will need to be updated in their local Student Information System.
Activity: Single Sign On --> The Wave --> District --> Data Validation --> Data Validation Wizard
Related Documents: Single Sign On
Home

STN Wizard
Window: Throughout the Year
OSDE Office: Student Information – (405) 521-3020
Description: In order to maintain/reduce the number of errors during reporting time, OSDE encourages districts to regularly utilize the data tools in The Wave. This data tool allows users with access to decide if students who appear in this application need to be matched to an existing student with a statewide student testing number or have never had a statewide student testing number assigned.
Activity: Single Sign On --> The Wave --> District --> STN Wizard
Related Documents: Single Sign On
Home

XSD Validation Errors Wizard
Window: Throughout the Year
OSDE Office: Student Information – (405) 521-3020
Description: In order to maintain/reduce the number of errors during reporting time, OSDE encourages districts to regularly utilize the data tools in The Wave. The XSD validation wizard allows districts to check student records for issues with files from their local SIS vendor.
Activity: Single Sign On --> The Wave --> District --> XSD Validation Errors Wizard
Related Documents: Single Sign On
Home
SIF 2.X Wave Requirements Compliance by local Student Information Systems (SIS)

Window: March

OSDE Office: Student Information— (405) 521-3020

Legislation: 70 O.S. § 3-160

Description: In order to maintain connectivity to The Wave, local SIS must be in compliance with the updated Wave Requirements Document.

Activity: OSDE will send communication to districts regarding the changes. Please make sure OSDE has the correct contact information for your vendor. OSDE will send out a communication to the vendors regarding the updates and notice of date for compliance.

Related Documents: Wave Requirements Document

October 1 Consolidated Report

Window: September 1 - October 15th

OSDE Office: Student Information— (405) 521-3020

Description: Used for the collection of statewide October 1 count of students by gender, race/ethnicity for the Accreditation Report, the Gifted and Talented Report, and the LEP/Immigrant Survey.

Activity: Single Sign On --> The Wave --> Reporting --> State Reporting Certification --> October 1 Consolidated Report

Related Documents: Single Sign On

Home

Supplemental Membership Annual Reporting Totals (SMART) Report

Window: April 2019- June 2019

OSDE Office: Student Information— (405) 521-3020

Legislation: OAC 210:10-13-22

Description: Used for the collection of supplemental count of students by gender, race/ethnicity for students that were not counted on the October 1 report, but were educated by a LEA during the school year. This report and the October 1 report allow for calculations of four-year federally adjusted graduation cohort rates. Corrections are made in the local Student Information System.


Home
Student Transportation

School Bus Evacuation Drills
Window: The OSDE highly recommends that the drill occur once during the first two weeks of the Fall Semester (August) and once during the first two weeks of the Spring Semester (January).
OSDE Office: Student Transportation – (405) 521-4513
Legislation: OAC 210:30-5-6
Description: At least twice during each school year, each pupil who is transported in a school vehicle shall be instructed in safe riding practices, and participate in emergency evacuation drills. This instruction should be conducted during the first two weeks of each semester.
Activity: A copy of the evacuation plan must be kept on file at the district.
Related Documents: Evacuation Drill Form

School Bus Annual Inspection
Window: Throughout the Year: required to be updated annually
OSDE Office: Student Transportation – (405) 521-4513
Legislation: OAC 210:30-5-6
Description: Each school bus must be safety-inspected once a year by a qualified bus mechanic. Inspections may be conducted any month and are valid for one year from the report date.
Activity: All bus inspections must be kept on file at the district.
Related Documents: Oklahoma School Bus Inspection Guide

School Bus Driver Annual Driving Record Report (MVR)
Window: Throughout the Year: required to be updated annually
OSDE Office: Student Transportation – (405) 521-4513
Legislation: OAC 210:30-5-8
Description: This report is an annual requirement that must be current in order for a school bus driver to be eligible to drive a school bus. The MVR is required for employees with an Oklahoma School Bus Driver Certificate. The rule above explains when, based on the document, a driver is disqualified.
Activity: All MVR documents regarding School Bus Driver annual driving records must be kept on file at the district.
Related Documents: Driving Record Request

School Bus Driver In-Service Verification
Window: Throughout the Year: required to be updated annually
OSDE Office: Student Transportation – (405) 521-4513
Legislation: OAC 210:30-5-8
Description: This training is an annual requirement and must be current for a bus driver to be eligible to drive a school bus. Oklahoma school bus drivers must complete at least four hours of in-service training each year in order to maintain their OSDE Certification.
Activity: All forms regarding School Bus Driver annual in-service training must be kept on file at the district.
Related Documents: Annual In-Service Verification Form and OSDE Approved Subjects
School Bus Driver Certificate Application

**Window:** Throughout the Year: it is the suggestion of OSDE that all applications are reviewed annually during May/June to determine which drivers have expiring certificates.

**OSDE Office:** Student Transportation – (405) 521-4513

**Legislation:** OAC 210:30-5-8

**Description:** Oklahoma school bus drivers must have completed requirement for the Oklahoma OSDE School Bus Driver Certificate. Requirements include the appropriate CDL and endorsements, background check, driving record, health certificate, in-service verification, and compliance with Federal Drug and Alcohol testing requirements.

**Activity:** The application linked below can be used as a tool to gather required information for the Single Sign-On Bus Driver Certification program. The application may be a useful tool for initial certification and emergency certificates. A copy of the certificate may be kept on file at the district.

**Related Documents:** Application for School Bus Driver Certificate

School Bus Driver Drug and Alcohol Education Policy

**Window:** Throughout the Year

**OSDE Office:** Student Transportation – (405) 521-4513

**Legislation:** 49 CFR Part 382.601

**Description:** Each district shall provide educational materials that explain the requirements of Federal Motor Carrier Safety Administration’s and the employer’s policies and procedures with respect to drug and alcohol testing.

**Activity:** The district shall ensure that a copy of these materials is distributed to each driver prior to the start of alcohol and controlled substances testing and to each driver subsequently hired or transferred into a position requiring driving a commercial motor vehicle. The district shall provide written notice to representatives of employee organizations of the availability of this information.

**Related Documents:** Drug and Alcohol Policy Guidance and Employer Resources

School Bus Driver Health Certificate

**Window:** Throughout the Year: required to be updated annually

**OSDE Office:** Student Transportation – (405) 521-4513

**Legislation:** OAC 210:30-5-8

**Description:** This certificate is required annually and must be current for a bus driver to be eligible to drive a school bus. Oklahoma school bus drivers must have a current health certificate on file. Both the OSDE and the DOT Health Certificates are allowed. The OSDE expires after 1 year. The DOT expiration depends on the health of the driver as determined by the examining health professional who must be listed on the DOT National Registry.

**Activity:** All School Bus Driver Health Certificates must be kept on file at the district.

**Related Documents:** School Bus Driver Health Certificate

Home
School Bus Route Evaluation

**Window:** Prior to the start of the school year and ongoing as necessary; recommended to occur over the summer

**OSDE Office:** Student Transportation – (405) 521-4513

**Legislation:** OAC 210:30-5-5

**Description:** All school bus routes shall be evaluated annually for safety and efficiency by the local school district supervisor of transportation or designee.

**Activity:** A copy of the evaluation should be kept on file at the district.

**Related Documents:** School Bus Route Evaluation Form

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Student Transportation Supervisor Training

**Window:** Once, recurrent training is not required

**OSDE Office:** Student Transportation – (405) 521-4513

**Legislation:** 49 CFR Part 382.603

**Description:** Student Transportation supervisors must receive training to enable them to determine the criteria for a reasonable suspicion drug/alcohol test.

**Activity:** A copy of training documentation must be kept on file at the district.

**Related Documents:** Guidance on Student Transportation Supervisor Training
Teacher Certification

Standards of Performance and Conduct for Teachers

Window: April 10
OSDE Office: Teacher Certification – (405) 521-3337
Legislation: 70 O.S. § 6-101.21

Description: A copy of the Standards of Performance and Conduct for Teachers as adopted by OSDE shall be distributed to each teacher by the local board.

Activity: Disseminate the Standards document to all teachers in the local district.

Related Documents: Standards of Performance and Conduct for Teachers

Home
Teacher and Leader Effectiveness (TLE)

TLE Framework Training
Window: Initial training for new evaluators is required prior to conducting observations; recertification is required every two years.
OSDE Office: Teacher and Leader Effectiveness – (405) 522-8298
Legislation: 70 O.S. § 6-101.10
Description: Training for evaluators of certified personnel.
Activity: Contact your TLE Framework Training provider to sign up.
Related Documents: TLE Sign Up

TLE Qualitative Report
Window: May 1, 2019 - June 14, 2019
OSDE Office: Teacher and Leader Effectiveness – (405) 522-8298
Legislation: 70 O.S. § 6-101.17
Description: Districts submit all teacher and leader qualitative evaluation scores and Professional Learning Focus information annually.
Activity: Single Sign On --> The Wave --> Reporting --> State Reporting Certification
Related Documents: Single Sign On
Home