



ARKANSAS DEPARTMENT OF EDUCATION

Arkansas Department of Education
Fiscal Year 2019 Tier I Training Presentation
Appendix
31-May-18

Slide No.	Information Referenced	Link
2-3	Rules Governing the Arkansas Financial Accounting and Reporting System and Annual Training Requirements (January 2017)	http://www.arkansased.gov/public/userfiles/rules/Current/2017/ADE_Rules_Governing_the_Arkansas_Financial_Accounting_and_Reporting_System_1_04_17.pdf
6	§6-20-2309 Enhanced Transportation Funding	https://advance.lexis.com/documentpage/?pdmfid=1000516&crd=d847dcd847dc5e-137c-4470-9636-55ae3e14d865&config=00JAA2ZjZiM2VhNS0wNTVILTQ3NzUtYjQzYy0yYWZmODJiODRmMDYKAFBvZENhdGFsb2FxiYcnsel0pllgqpYkw9PK&pddocfullpath=%2Fshared%2Fdocument%2Fstatutes-legislation%2Furn%3AcontentItem%3A5NC3-GBT0-R03M-G1JS-00008-00&pddocid=urn%3AcontentItem%3A5NC3-GBT0-R03M-G1JS-00008-00&pdcontentcomponentid=234170&pdteaserkey=sr0&pditab=allpods&comp=g3xvkkk&earg=sr0&prid=9d9ad058-f8f9-4efc-8a92-8c10daefde46
8	Act 1044 pf 2017 – NSL Matching Grant Program	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3620
9	ADE Rules Governing Distribution of Student Special Needs Funding and the Determination of Allowable Expenditures of those Funds (May 2016)	http://www.arkansased.gov/public/userfiles/rules/Current/2016/Student_Special_Needs_Funding_Permanent_Rules_Final.pdf
9	ADE Rules Governing The Arkansas Better Chance Program (2012)	http://www.arkansased.gov/public/userfiles/rules/Current/ade_257_Arkansas_Better_Chance_October_2012.pdf
10	Act 243 of 2018	http://www.arkleg.state.ar.us/assembly/2017/2018F/Acts/ACT243.pdf
18	Act 741 of 2017	http://www.arkleg.state.ar.us/assembly/2017/2017R/Acts/Act741.pdf
20	Commissioner’s Memo FIN-18-044 Classified Minimum Hourly Wage	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3624
21	Act 862 of 2017 Alternative Methods of Instruction	http://www.arkleg.state.ar.us/assembly/2017/2017R/Acts/Act862.pdf
22	FIN-18-025 Annual School Elections	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3455
23	Commissioner’s Memo FIN-18-035 Health Insurance Contribution Rate	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3579

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26	Rules Governing the Distribution of Student Special Needs Funding and the Determination of Allowable Expenditures of Those Funds (May 2016)	http://www.arkansased.gov/public/userfiles/rules/Current/2016/Student_Special_Needs_Funding_Permanent_Rules_Final.pdf
27	Rules Governing the Distribution of Student Special Needs Funding and the Determination of Allowable Expenditures of Those Funds (May 2016)	http://www.arkansased.gov/public/userfiles/rules/Current/2016/Student_Special_Needs_Funding_Permanent_Rules_Final.pdf
29	Act 1105 of 2017 - 20% Net Legal Balance	http://www.arkleg.state.ar.us/assembly/2017/2017R/Acts/Act1105.pdf
32	Coding Requirements for Act 1105 of 2017	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3522
35	Commissioner's Memo FIN-18-013 Indirect Cost Rate	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3320
38-39	Federal Reimbursements FIN-18-036	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3561
42	COM-18-092 Federal Methodology	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3612
43	EDGAR Section 200.308 ESSA Budgets	https://www.gpo.gov/fdsys/pkg/CFR-2017-title2-vol1/pdf/CFR-2017-title2-vol1-sec200-308.pdf
49	ADE Federal Funding Website	http://www.arkansased.gov/divisions/fiscal-and-administrative-services/lea-federal-funding
59	FIN-18-028 Audit Corrective Action Procedures	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3479
71	The "Green Book"	http://www.gao.gov/assets/670/665712.pdf
80	Rules Governing Ethical Guidelines and Prohibitions for Educational Administrators, Employees, Board Members and other Parties (March 2016)	http://www.arkansased.gov/public/userfiles/rules/Current/2016/Ethical_Guidelines_and_Prohibitions_2016_rv.pdf
110	Cycle Bank Reconciliation report	http://www.apscn.org/reports/hld/cycle/cycle.htm
113	Cycle Bank Reconciliation Variance report	http://www.apscn.org/reports/hld/cycle/cycle.htm
120	FIN-18-047 Purchase Price Threshold for Bidding Commodities	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3634

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128	DFA State Cooperative Purchasing list	http://www.dfa.arkansas.gov/offices/procurement/contracts/Pages/default.aspx
136	2 CFR 200.313 Federal Inventory	https://www.ecfr.gov/cgi-bin/retrieveECFR?gp&SID=da2e9dbd99a5f777a6ef449371435d71&mc=true&n=pt2.1.200&r=PART&ty=HTML&p:se2.1.200_167#se2.1.200_167
138	2 CFR 200.67 Micro Purchases	https://www.ecfr.gov/cgi-bin/retrieveECFR?gp&SID=da2e9dbd99a5f777a6ef449371435d71&mc=true&n=pt2.1.200&r=PART&ty=HTML&p:se2.1.200_167#se2.1.200_167
138	2 CFR 200.320(a) Micro Purchases	https://www.ecfr.gov/cgi-bin/retrieveECFR?gp&SID=da2e9dbd99a5f777a6ef449371435d71&mc=true&n=pt2.1.200&r=PART&ty=HTML&p:se2.1.200_167#se2.1.200_167
138	2 CFR 200.320(b) Micro Purchases	https://www.ecfr.gov/cgi-bin/retrieveECFR?gp&SID=da2e9dbd99a5f777a6ef449371435d71&mc=true&n=pt2.1.200&r=PART&ty=HTML&p:se2.1.200_167#se2.1.200_167
138	COM-18-036 Federal Programs Procurement: Understanding Micro-purchases	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?id=3413
150	Commissioner's Memo FIN-14-048	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?id=1144
150	Commissioner's Memos LS-16-041 Waiver of Statutes and Rules	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?id=1759
150	Commissioner's Memos LS-15-074 District Waiver Requests	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?id=1538
150	Commissioner's Memos LS-15-080 District Wavier Requests	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?id=1618
150	ADE District Waiver Requests Website	http://www.arkansased.gov/divisions/learning-services/district-waiver-requests
154	IRS Form SS-8 Determination of Worker Status	https://www.irs.gov/uac/about-form-ss8
154	IRS Independent Contractor or Employee	https://www.irs.gov/businesses/small-businesses-self-employed/independent-contractor-self-employed-or-employee

No.	Referenced	Link
154	DOL: Fact Sheet 13: Am I an Employee	https://www.dol.gov/whd/regs/compliance/whdfs13.pdf
154	IRS 20 Factor Test: Independent Contractor or Employee	https://www.angelo.edu/services/sbdc/documents/library_resources/IRS%2020%20Factor%20Test.pdf
157	Commissioner's Memo RT-18-025 ADE Sixth Annual Data Conference	http://adecm.arkansas.gov/ViewApprovedMemo.aspx?Id=3550