

| <b>Board Reporting Deadline Table<br/>December 1, 2022</b>               |   |
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| <b>Report</b>  | <b>Deadline</b>                                     |
| Adult Education – Final Report – Prior Year                              | July 15   |
| Adult Education – Final Audit Report – Prior Year                        | September 15  |
| Annual Assurance Letter – R277-108                                       | October 1   |
| Annual Financial Report – Prior Year as per 53G-4-404(3)(a)(i)           | October 1   |
| Annual Program Report – Prior Year                                       | October 1   |
| Bus Driver Credentials Report – Current Year                             | December 15   |
| Bus Inventory Report   | July 15   |
| CACTUS/EdUCate – Final Update – Current Year                             | June 29   |
| CACTUS/EdUCate – Midyear Update – Current Year                           | October 15  |
| Charter School Projects  | September 15  |
| Classified Personnel Report – Prior Year                                 | September 30  |
| Community Development and Renewal Agency Representative List Deadline    | February 28   |
| Designated Individual Contact Information                                | August 15 or within 30 days of change               |
| Driver Education Report – Prior Year                                     | July 15   |
| Emergency Preparedness Compliance Statement – Prior Year                 | July 1  |
| Emergency Response Plan – Prior Year                                     | July 1  |
| ESEA Choice and Supplemental Services Report – Prior Year                | July 15   |
| Financial Statement Audit Report – Prior Year as per 53G-4-404(4)        | November 30   |
| Free and Reduced Price Lunch October 21 Enrollment Survey – Current Year | November 15   |
| Immunization Status Report to UDOH – Final                               | June 15   |
| Immunization Status Report – Current Year                                | November 1  |
| LEA Budget – Next Fiscal Year  | July 15   |
| LEA Budget – Next Fiscal Year – Planned Truth in Taxation Process        | August 15   |
| LEA demographic information changes                                      | One year prior school year when changes take effect |
| Negotiations Report – Current Year                                       | November 1  |
| Notice of LEA Closure  | June 30 or within 45 days of closure                |
| Notice of LEA Opening  | July 1 – One year prior to opening                  |
| Notice of School Closure   | August 15 or within 45 days of closure              |

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| Notice of School Opening   | January 1 prior to school opening to students  |
| Other Emergency (Earthquake and School Violence) Drills Compliance Statement – Prior Year  | July 1   |
| Pupil Transportation – Schedule A1 (Miles, Minutes, Students Report) – Current Year Projected  | November 1                                     |
| Pupil Transportation Schedule B (Miscellaneous Expenditure Report) – Prior Year  | November 1                                     |
| Pupil Transportation Statistics Year End Report – Prior Year   | July 15  |
| Redevelopment Agency Taxing Entity Committee Representative List   | February 28                                    |
| School demographic information changes   | August 15 or within 30 days of change          |
| Single Audit Report – Prior Year (Sometimes submitted with the Financial Statement Audit Report, but also subject to federal audit requirements) | As required by the Office of the State Auditor |
| State Compliance Audit Report – Prior Year (Generally submitted with the Financial Statement Audit Report)                                       | November 30                                    |
| UTREx – Current Year Complete December 1 Update  | December 7                                     |
| UTREx – Current Year Complete October 1 Update   | October 7                                      |
| UTREx – Final Prior School/Fiscal Year Comprehensive Update  | July 7   |