

EXTENDED SCHOOL YEAR APPLICATION USER'S GUIDE

- **Part I, Part II and Part III**
- **June 2026**
- **Revised 6-1-26**



NOTICE!!!

New Program Code

FUNCTION 1298 SHOULD BE USED FOR ALL INSTRUCTIONAL ESY EXPENDITURES ALONG WITH THE ESY PROGRAM CODE 220. ANY NON-INSTRUCTIONAL ESY EXPENDITURES SHOULD BE CODED TO THE APPROPRIATE FUNCTION ALONG WITH THE ESY PROGRAM CODE 220.

Extended School Year (ESY) services will be collected in three parts:

Part I – due July 20th, for services provided through June 30, 2026

Part II – due September 18th, for services provided after July 1, 2026

Part III – due April 20th, for services over extended breaks during 2026-27 school year.

Payments for Part I will be made in August and recorded as accrued revenue for 2025-26.

Payments for Part II will be made in September and recorded as revenue for 2026-27.

Payments for Part III will be in April and recorded as revenue for 2026-27.

Reimbursement rate for Parts I, II and III will be \$74.00 per day for each child served.

ESY revenue should be recorded as Fund/Source 2244 and Revenue Code 32314.

ESY Overview

Part 1

Student information for Part I, including the actual number of days served through June 30, 2026, may be entered from June 15 through July 20th.

The entry to record the ESY accrued revenue for Part I services should be to debit Fund/Source 2244 and revenue code 01410 (Intergovernmental Receivables) and credit F/S 2244 and revenue code 32314 (ESY Revenue) during period 12 or 13 of FY 2026.

The entry should be reversed during period I of FY 2027. When the funds are received in August, the revenue should be debited to cash (F/S 2244-01010) and credited to ESY Revenue (F/S 2244-32314).

Part 1, continued

The Superintendent's Certification for Part I may be submitted between July 1st and July 20th to Mikki.Eubank@ade.arkansas.gov or faxed to 501-682-4313.

Expenditures for ESY should be coded to F/S 1244 (certified salaries) or F/S 2244 (for all other expenditures).

Total ESY expenditures for 2025-26 cannot exceed the cash-on-hand (board report beginning balance for F/S 2244) plus the revenue (actual or accrued) for 2025-26.

Accrued revenue for FY 2026 cannot exceed the total amount that will be received by the district for the total number of days Part I ESY services were provided through June 30 at \$74.00 per day.



Part II

Part II information may be entered between July 27 and September 11.

The Superintendent's certification for Part II should be submitted between July 27 and September 18 to Mikki.Eubank@ade.arkansas.gov or faxed to 501-682-4313.



Part III

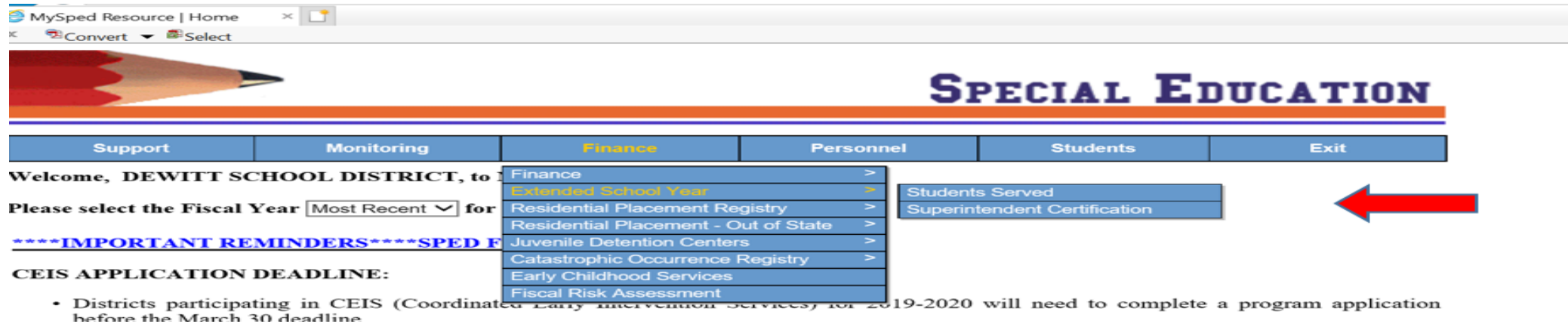
Part III information may be entered between April 1 and April 16th.

The Superintendent's certification for Part III should be submitted between April 1 and April 20 to Mikki.Eubank@ade.arkansas.gov or faxed to 501-682-4313.



GETTING STARTED

Once you have logged into MySped Resource, place your cursor over Finance. A drop-down menu is displayed. Hover cursor over Extended School Year and another ESY menu appears: Students Served and Superintendent Certification for Part-I , Part-II and Part III (pictured below)



STUDENTS SERVED

Click on Students Served for the current open period. The Extended School Year (ESY) application’s main screen will open. User is able to *Add New Students* and *Edit/Delete* previously entered student records. This screen displays the student’s *Last Name, First Name, SSN, Birth Date, Disability and Number of Days Served*.

(see entry example on next page)



SPECIAL EDUCATION

Support	Monitoring	Finance	Personnel	Students	Exit
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SCREEN: Extended School Year

FISCAL YEAR: 2025-26

LEA: 9999 ADE - Special Education Unit

MESSAGE:

Part 1 : May 1, 2026– June 30, 2026

[Add Student](#)

Edit	Delete	Last Name- ▲	First Name	SSN	Birthdate	Disability	Number of Days Served
	✗						

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ENTERING INFORMATION

Once on the ESY screen, click on [Add NEW Student...](#) to begin entering your information. The student entry screen will appear.

Student Entry Screen



SPECIAL EDUCATION

Support	Monitoring	Finance	Personnel	Students	Exit
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SCREEN: Extended School Year

LEA: 9999 ADE - Special Education Unit

MESSAGE:

FISCAL YEAR:

2025-26

Part 1 :

May 1, 2026 – June 30, 2026

Last Name

SSN

(123456789)

Disability

--Select--

Description of services

First Name

DOB

(mm/dd/yyyy)

Number of Days Served

See example on page 9.

BE SURE TO PRINT OUT OR COPY AND SAVE THE DESCRIPTIONS OF SERVICES!!! It will not roll over for Part 2 and Part 3.

Save

Exit

ENTERING INFORMATION, continued

All fields are required. Key in the student demographic information: “Last Name”, “First Name”, “SSN” and the “Birthdate”. Note: “Student must be 3 years of age as of June 30 of the current year for entry into Part I and Part II periods. Next, select the student’s “Disability”, enter the number of days that student was served, and type in a “Description of Services”. In the “Description of Services” text box, type in a justification for why services were needed for the student entered: the educational setting, and the duration and frequency of service(s).

E.g. Johnny Doe was in need of ESY services due to the nature/severity of his disability. He demonstrates regression after a break in instruction and has a slow rate of progress. His educational and personal care needs are extensive and the parent is unable to provide educational structure at home. Johnny Doe received 18 days of service, 3 hours per day, in the areas of adaptive behavior including communication and physical therapy per his IEP. These services were provided onsite at the elementary school.

Note: A student may only be entered once.

SAVING AND EDITING INFORMATION

Click on Save  at the bottom of screen once you have entered your information. If you need to go back to a student record that you have already entered and saved, click on the *Exit*  button at the bottom of the screen. After it changes back to the main screen, select/ click on the *Edit*  button beside the students name and make the changes. Once you have made the changes, be sure to resave the student record

DELETING INFORMATION

To “Delete a student”, on the main screen, click on **X** (the DELETE icon). This will delete the entire student’s record. Make sure that you select the icon that is directly beside the student's name to ensure that you do not delete the wrong student. Once you press **X** (the DELETE icon) the record is completely gone and you will have to reenter the information on that student to put the student information back into the application.



SPECIAL EDUCATION

Support	Monitoring	Finance	Personnel	Students	Exit
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SCREEN: Extended School Year
LEA: 9999 ADE - Special Education Unit
MESSAGE:

FISCAL YEAR: 2025-26

Part 1 : May 1, 2026 – June 30, 2026

[Add Student](#)

Edit	Delete	Last Name- ▲	First Name	SSN	Birthdate	Disability	Number of Days Served

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Superintendent's Certification

Once all student information has been keyed in, click on “Superintendent Certification” (Located on the menu: Finance > Extended School Year > Superintendent Certification Part-I, Part-II, or Part-III), the “Superintendent Certification” screen will display to screen.

The Superintendent's certification for Part I should be submitted between July 1st and July 20th. The Part I certification should be emailed to mikki.eubank@ade.arkansas.gov or faxed to 501-682-4313 by July 20nd.

The Superintendent's certification for Part II should be submitted between July 27th and September 18th. The Part II certification should be emailed to mikki.eubank@ade.arkansas.gov or faxed to 501-682-4313 by September 18th.

The Superintendent's certification for Part III should be submitted between April 1st and April 20th. The Part III certification should be emailed to mikki.eubank@ade.Arkansas.gov or faxed to 501-682-4313 by April 20th.

NO MANUAL OR LATE SUBMISSIONS WILL BE ACCEPTED.

Questions?

Please contact Mikki Eubank at 501-682-4293 or email at Mikki.Eubank@ade.arkansas.gov