This document covers pupil count reporting procedures. You can use this document for each general collection.

Overview:

- Pre-Count Day Checks
- Count Day Data Entry (Non Traditional Codes)
- How to Handle E Grades
- Special Education Process Explanation
- Data Verification
- Extract Process (central office)
- Count Day Documentation

PRE – Count Day Checks

- Review Student Browse Filters: Post Year-End Data Checks (Document Attached)
- Check for student without schedules WS\ST\ST
 - Use Student Browse
 - Select the View: Scheduling, Filter: Active students
 - Click on Grade column to sort by grade, review the Course column for blanks
 - Blanks are student without a schedule
 - Make sure that you at look at all students, expand your records from 20 to 500 or 1000 and view each page if more than 1000 students
- Check for students that may have more than 1 open entry record Enrollment Discrepancy Report (Document Attached) – WS\ST\RE\EW\ED
 - Work from the 000 entity
 - Create a template: Set the date range to appropriate count day.
 - Change Student Full/Part-Time to Both
 - Run the report
 - Investigate student with two open records (200% enrolled), withdraw the record from the inactive entity

This report can also be ran from the individual entity to view any students enrolled less than 100%

- Enrollment reports (student directory) WS\OF\AT\RE\AR\ER
 - Printing options remove the checkmark from "Total Special Ed Students Separate from Mainstream Students"

Note: for accurate count you must complete the two previous checks (students w/o schedules and student with more than one open entry record)

- Run Data Mining Data checks (run at each building)
 - Data Check Guardian W/O relationship:
 - This report looks at Family 1 Guardian 1 for a relationship code. Correct any guardians without a relationship.
 - Data Check Stu W/O Address
 - This report looks for student without an address. All students need an address. Student address comes from family 1, guardian1
- Run Skyward report looking for students with Missing UIC's (central office)
 - Process missing UIC file, if necessary
- Run RESA Population 3 Custom Report WS\CR\RE (building level)
 - Click Run Enter the appropriate Count Date and select Print

 Note: Review the information on this report and make any necessary changes following the mapping for Non-Traditional (Population III) students.

COUNT DAY DATA ENTRY

Note: Can be entered any time before or after count- must be completed before RESA Pop III Custom Report is ran and extract is created for CEPI

NON-TRADITIONAL (Population III) STUDENTS

Each non-traditional student must be identified on the building alpha rosters (or separate lists by building, by grade level), using the following codes. All nonresidents must be identified with the district of residence code and a non-traditional code.

Additional information regarding student categories may be found in the Michigan Department of Education's <u>Pupil Accounting Manual</u>.

Entry/Withdrawal

SCHOOL OF CHOICE – WITHIN COUNTY

02

Non-resident attending a district established as "choice" under Section 105 of the State Aid Act. Include resident district LEA code.

<u>Skyward location:</u> Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

SCHOOL OF CHOICE – CONTIGUOUS ISD

0.3

Non-resident student residing in a district in a contiguous ISD and attending a district established as "choice" under Section 105c of the State Aid Act. Include resident district LEA code.

<u>Skyward location:</u> Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

ALL OTHER NON-RESIDENT

06

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

- A student who (1) moves out of your district <u>after</u> the Fall count and (2) chooses to complete the school year in your district. Notes: You DO NOT need permission from the student's new district of residence to claim this student for state aid, but you must indicate the student's new district of residence. The language in this section is permissive. Consequently, you may or may not allow such a student to complete the school year in your district (his/her former district of residence).
- ➤ Parent Employment (with Board Approved Policy) Non-resident code attending a district because a parent of the student works for the district, school of choice paperwork is not required.
- ➤ Parent Initiated Enrollment with Release from District of Residency
- ➤ Parent Initiated Enrollment without Release from District of Residency Not eligible for State Aid claim.

 <u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Non-Res
 In→Enrolled In Type = "66.0301" (state)

HOME-SCHOOLED RESIDENT

1:

A student educated at <u>home</u> who is taking **non-core** classes at a public school district. This is <u>not</u> a student from a parochial school.

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

HOME-SCHOOLED NON-RESIDENT

0

A student educated at **home** who is taking **non-core** classes at a public school district. This is **not** a student from a parochial school.

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

SHARED-TIME RESIDENT

08

Pupil from a nonpublic school who attends non-core classes in the public school district or a pupil in a nonpublic school who is taught non-core classes by a public school teacher. This is **not** a Home-Schooled student. Must include the resident district LEA code.

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

SHARED-TIME NON-RESIDENT

04

Pupil from a nonpublic school who attends non-core classes in the public school district or a pupil in a nonpublic school who is taught non-core classes by a public school teacher. This is **not** a Home-Schooled student. Must include the resident district LEA code.

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

COURT PLACED 09

A student who meets criteria in Section 24 or Section 53 of the State Aid Act. Not generally used for Membership Count.

<u>Skyward location:</u> Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

NON-K12 DISTRICT 01

A student that enrolls in a secondary program, but is a resident of a non-k12 district. Include resident district LEA code – Mar Lee 13095

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→State Aid (state)

ALTERNATIVE EDUCATION PUPIL -

Pupils enrolled or educated in an Alternative Education Program or Building (including Pregnant Teen program)
Skyward location: Student Management->Student Profile->Entry/With->Entry/Withdrawal
Maintenance->Entry Information->Alternative ED = Yes (state)

SEAT TIME WAIVER - Offline Computer Based Learning or Project-Based Learning

A pupil meeting the eligibility and district requirements to be claimed under a Seat Time Waiver. Skyward location: Student Management-Student Profile-Entry/With-Entry/Withdrawal Maintenance-Entry Information-Seat-Time Waiver Participant = Yes (state)

MI/NCLB

PUPIL COUNT EXCEPTION (Ages 20-22)

The pupil *is less than 22 years of age as of September 1 of the school year*, had dropped out of school, and is enrolled in a public school academy **or** an alternative education high school diploma program that is primarily focused on educating pupils with extreme barriers to education.

Skyward location: Student Management→Student Profile→MI/NCLB→Pupil Count Exception = Yes (audit)

BWMC MIDDLE COLLEGE PARTICIPANT – LEA'S ONLY

MC

Student enrolled in Blue Water Middle College and Local High School

<u>Skyward location:</u> Student Management Student Profile SPECIAL PRGMS Misc – include Start AND

End Dates (audit) – This "MC" code can be used for internal tracking purposes

CTE Middle College Participant

Student enrolled in TEC Early Middle College Program

<u>Skyward location:</u> Student Management→Student Profile→MI/NCLB→Early/Middle College: = Yes

Skyward location: Student Management Student Profile Entry/With Entry/Withdrawal

Maintenance→Entry Information→S2E2 Code: 03845

DUAL ENROLLMENT (Post Secondary)

Student enrolled in postsecondary courses meeting criteria in The Postsecondary Enrollment Options Act (MCL 388.511-388.524).

<u>Skyward location:</u> Student Management→Student Profile→MI/NCLB→Post-Secondary Opt: = Yes

FOREIGN EXCHANGE STUDENT

Student who is participating in a foreign exchange program in your district. This student is treated as a resident of your district.

Skyward location: Student Management Student Profile MI/NCLB International Student: = Yes

Student Management Student Profile Special Programs Immigrant Status – include

Start AND End Dates

HOMEBOUND/HOSPITALIZED

Students who have a documented medical condition that require him/her to be hospitalized or confined to home during regular school hours. Must receive a minimum of two 45-minute periods of instructional service per week for general education pupil; or, two one-hour non-consecutive periods of instructional service per week for a special education pupil whose IEP calls for homebound/hospitalized services.

Skyward location: Student Management→Student Profile→MI/NCLB→Hmbnd Svc: = Yes (audit)

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Hmbnd/Hosp – Include: Start AND End Dates

Special Programs

DISTANCE LEARNING D

A type of learning experience that is academic in nature between the teacher of record and pupils via a mobile device, computer, or television monitor, where the teacher provides synchronous instruction.

Skyward location: Student Management >Student Profile >SPECIAL PRGMS >Misc - include Start AND End Dates (audit)

INDEPENDENT STUDY IS

A type of learning experience that is academic in nature that allows the pupil an opportunity for self-directed learning

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

VIRTUAL LEARNING VI

A method of receiving academic instruction in courses in which the pupil is registered and the courses are taken through a digital learning environment asynchronosouly. Virtual learning may be offered at a supervised school facility during the day as a scheduled class period or through self-scheduled learning where pupils have some control over the time, location, and pace of their education.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

TEC/CTE TC

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

PART-TIME PT

Student whose entire educational schedule is less than 1,098 hours. This student will generate a partial FTE claim.

Skyward location: Student Management > Student Profile > SPECIAL PRGMS > Misc - include Start AND End Dates (audit)

REDUCED SCHEDULE RS

Individual student taking a minimum of 879 or 823.50 hours per year (80% of the minimum hours of instruction in a traditionally scheduled building; or 75% of the minimum hours of instruction in a 4-block scheduled building) in best educational interest of student. This student will generate 1.00 FTE if all requirements are met.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

SPLIT-SCHEDULE SS

Student who attends more than one buildings **WITHIN** a school district and the FTE is being split between the buildings.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

COOPERATIVE EDUCATION - GENERAL EDUCATION

C

A written voluntary agreement between & among districts to provide certain educational programs for pupils Include resident district LEA code.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (state)

EXPERIENTIAL LEARNING

 $\mathbf{E}\mathbf{I}$

Skyward location: Student Management Student Profile SPECIAL PRGMS Misc – include Start AND End Dates (audit)

HOME-BASED EDUCATION - A Pupil who has been SUSPENDED or EXPELLED

HB

Includes students who are receiving the minimum of two nonconsecutive 1 hour periods of instruction per week at home. Expulsions under local district policy: may count the pupil on a pro rate basis. Expulsions under mandatory expulsion laws: Section 1311 of the Revised School Code for weapons, arson, or sexual misconduct: may count the pupil for 1.0 FTE.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

SE EARLY CHILDHOOD – E5 Students

EC

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

SPECIAL EDUCATION TRANSITION SERVICES

Т

Special education student in an outcome-oriented program that promotes movement from school to post-school activities. Conducted when student is 16-years-of-age.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

WORK-SITE BASED W

Approved program involving supervised work and related school instruction.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (audit)

PEER TO PEER PROGRAM

PP

Pupil in grade 6-12, taking a board approved peer-to-peer support courses/credit program

Skyward location: Student Management Student Profile SPECIAL PRGMS Misc – include Start AND

End Dates (audit)

POSTSECONDARY GIFTED AND TALENTED

PGT

These programs are provided by Michigan postsecondary institutions to gifted and talented pupils enrolled in upperelementary, middle, and high school grades. These courses <u>are not capable of generating college credit</u>, therefore, they do not qualify as dual enrollment courses under the Postsecondary Enrollment Options Act (MCL 388.511-388.524) or the Career and Technical Preparation Act (MCL 388.1901-388.1913).

Skyward location: Student Management-Student Profile-SPECIAL PRGMS-Misc – include Start AND End Dates (audit)

Entity Specific

MICHIGAN SCHOOL FOR THE DEAF/BLIND - WOODLANDS ONLY

11

A student attending the Michigan School for the Deaf/Blind enrolled and claimed through the Intermediate School District.

Skyward location: Student Management Student Profile Entry/With Entry/Withdrawal Maintenance Entry Information Student Residency (state)

SPECIAL EDUCATION CENTER PROGRAM - WOODLANDS ONLY

K

Student attending a special education center program as designated in the County Plan. Include resident district LEA code.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Misc – include Start AND End Dates (state)

PRE-PRIMARY SPECIAL EDUCATION – WOODLANDS ONLY

EO

Code for a pre-primary special education student.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Early On (state)

OTHER STATE REPORTING FIELDS

Entry/Withdrawal

DEVELOPMENTAL KINDERGARTEN (1st Year of Program) -

A defined two-year kindergarten program that occurs prior to students entering the first grade. Common names include: "Young 5s" or "Begindergarten"

Skyward location: Student Management→Student Profile→Entry/With→Entry/Withdrawal Maintenance→Entry Information→Developmental KG = Yes (state)

TUITION FUNDED ENROLLMENT

A charge or fee is required to be paid by the student's family in order to attend the K-12 public school. This is NOT preschool.

Skyward location: Student Management > Student Profile > Entry/With > Entry/Withdrawal Maintenance > Entry Information > Tuition Funded Enrollment = Yes (state)

Special Programs

31A AT-RISK

Student has been identified as eligible for at-risk (31a) services.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Section 31A – Include: Start AND End Dates

35a Early Reading Deficiency

If your district received the Section 35a Additional Instructional Time Grant you will report students in grades K-3 who have been identified with a reading deficiency.

<u>Skyward location:</u> Student Management→Student Profile→SPECIAL PRGMS→Section Reading Defic – Include: Start Date AND the appropriate Activity. Include End Day when the student no longer qualifies for services.

SECTION 504

Student has been identified as receiving Section 504 services.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Section 504 – Include: Status of Eval and IAP Begin Date

EARLY CHILDHOOD (E3 - GSRP)

Student has been identified as receiving GSRP services.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Early Chldhd – Include: Start Date, Program (01), Delivery Method (1), Delivery Schedule (05), Federal Poverty Level Quintile (must select one option: 01-07), Additional Eligibility Factors (select appropriate options), Service School (Entity Code)

EARLY CHILDHOOD WAITLIST (E3 - GSRP)

Student has been placed on a waitlist to receive GSRP services.

Skyward location: Student Management→Student Profile→SPECIAL PRGMS→Early Chldhd – Include: Start Date, Program (21 - waitlist), Delivery Method (4 - none), Federal Poverty Level Quintile (must select one option: 01-07), Additional Eligibility Factors (select appropriate options)

IMMIGRANT

The student has immigrated to the United States from another country and is aged 3 through 21 years, was not born in any state in America and has not attended one or more schools in any one or more states for more than three full academic years.

<u>Skyward location</u>: Student Management→Student Profile→SPECIAL PRGMS→Imm Status – Include: Start and End Dates

LEP (Title III English Learner - EL)

Student has been identified as LEP and is eligible for services.

Skyward location: Student Management Student Profile SPECIAL PRGMS Ltd Eng Prof – Include: Start Date and LEP Instructional Program (if this is a re-entry make sure to check the "Considered a Re-Entry Into the LEP Program"

PERSONAL CURRICULUM

Student has been identified as having a personal curriculum.

<u>Skyward location</u>: Student Management→Student Profile→SPECIAL PRGMS→Pers Curricul – Include: Start Date and End Date, Personal Curriculum Type and Credit Modification Academic Areas.

TITLE I (Targeted Assistance Program)

Students reported in this field are either currently participating in a targeted assistance school (TAS) program or have participated in a TAS program during the current school year. *This is not for students in Title I school-wide programs (SWPs)*

<u>Skyward location</u>: Student Management→Student Profile→SPECIAL PRGMS→Title I – Include: Start Date and End Date, Instructional Service Code and Support Service Code.

MIGRANT

A student who enrolls in your district, but is identified as a migrant pupil for reporting purposes.

<u>Skyward location</u>: Student Management→Student Profile→SPECIAL PRGMS→Migrant – Include: Start and End Dates

FOSTER CARE

A student who is currently in foster care placement.

<u>Skyward location</u>: Student Management→Student Profile→SPECIAL PRGMS→Foster Care – Include: Start and End Dates

MILITARY CONNECTED

A student who has at least one parent who is a member of the Armed Forces on active duty.

<u>Skyward location</u>: Student Management→Student Profile→SPECIAL PRGMS→Mil. Connected – Include: Start and End Dates

MI/NCLB

21st CENTURY COMMUNITY LEARNING CENTER PROGRAM

A student who participated in an after-school or summer program funded through a 21st CCLC grant.

Skyward location: Student Management > Student Profile > MI/NCLB > 21 Century Program: = Yes (state)

How do I handle the negative/E grades for count day?

E1 – Pre Kindergarten coded to state as grade Kindergarten ("non-traditional" coding is not required unless you have a Developmental Kindergarten program such as "Begindergarten")

E3 – GSRP coded to state as grade 30 (under Special Programs create an Early Childhood entry)

E5 – ECSE coded to state as grade 30 (under Special Programs, Misc code create record for EC SE Early Childhood). This includes both classroom and non-classroom students (Students generating FTE under Administrative Rules 340.1754, 340.1755 & 340.1862). Section 5-K of the Pupil Accounting Manual

E7 – Ancillary services coded to state an appropriate grade if younger than kindergarten grade 30 ("non-traditional" coding is not required) – There should be 0 FTE claimed for these students.

E9 – Varied Eligibility coded to state as grade 30 ("non-traditional" coding is not required) – There should be 0 FTE claimed for these students.

Special Education Component

- At 4:00 on count day RESA (Michelle Beeler) creates a time capsule in Illuminate. A time capsule
 creates a copy of the application information for count day and holds that data in a work space.
 Special education secretaries will be updating the time capsule information as needed for count
 day purposes. Data may be entered in both places the time capsule and/or live Illuminate
 system as needed.
- The Illuminate data is uploaded automatically into Skyward every night, Monday through Friday. The Illuminate time capsule data is used for the updates between the Fall Count day and the Fall Certification deadline. Likewise, the Illuminate time capsule data is used between the Spring Count day and the Spring Certification deadline. Districts need to contact the RESA (455-1004) to stop the loads. It is sometimes advantageous to stop the loads once the data changes are made in Skyward. Data changes should be made in Illuminate whenever possible.
- Special Education secretary runs Worksheet A/B's from Illuminate and distributes them to caseworks for review and data corrections (sp ed secretary)
- Caseworkers return corrected Worksheet A/B's to special education secretary. Secretary makes necessary corrections. (sp ed secretary) District may request an Illuminate load after the updates have been entered in the time capsule.
- Worksheet A/Bs are sent to each building (sp ed secretary). Worksheet A/Bs are sent to each building for verification using the Michigan Membership report found under Custom Reports – WS\CR\RE - RESA Michigan Membership Report
- After review of worksheet A/B's by buildings you may or may not want to ask for another Illuminate load.
 - If there are numerous errors that need to be corrected in Illuminate you may be better off correcting Illuminate and reloading into Skyward.

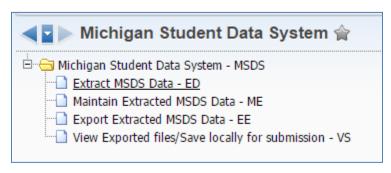
• If the errors are on Skyward meaning there were import issues the data is correct in Illuminate and/or Illuminate import file then you will want to correct the data in Skyward. This is usually done by adjusting the sp ed hours in Skyward

Data verification

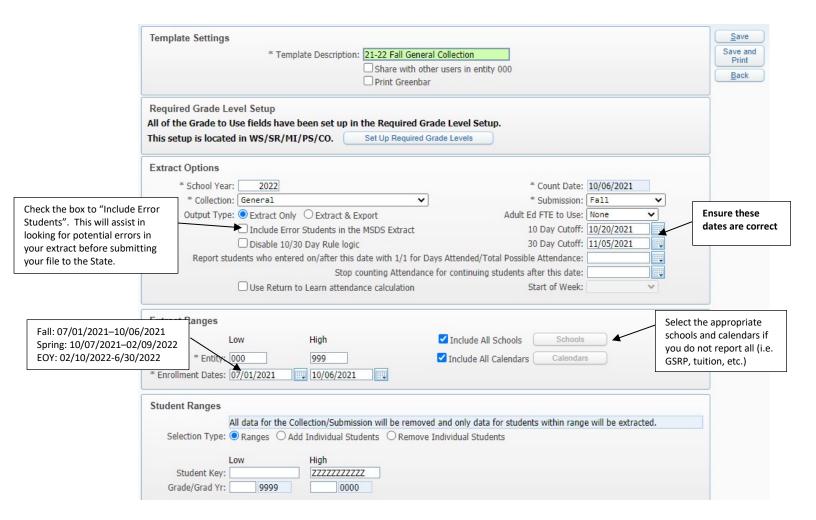
- Run RESA MSDS Audit Report WS/CR/RE
- For a Supplemental Nutrition report run Lunch Codes By Day WS/FS/RE/LT (you will have to clone the report and set the day field to count day)
- For districts NOT using Skyward food service you will need to verify that the latest information from you food service application has been loaded into Skyward

Extract Process (central office)

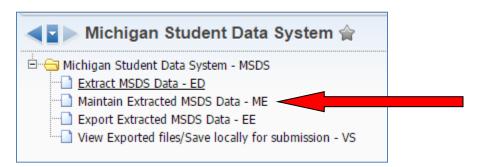
From the 000 Entity, create an extract from Skyward Federal and State Reporting tab – WS\SR\MI\MS



• Create a template for the desired extract, click on Save and Print



- Review the report outcome. The first pages of the report will display errors, if present
- Make necessary corrections in Skyward, rerun the extract, repeat as necessary
- Sometimes there are issues that you may need to correct in the extract file.
 - Go to: WS\SR\MI\MS\MESelect Maintain Extracted MSDS DATA



• From the Maintain area select the correct submission



- Select the desired component, correct the data (note data changed in the extract should also be changed in the Skyward application fields)
- Export the Extracted MSDS Data
- View the Exported file/Save Locally for submission, once the file opens save to a location you can retrieve for upload
- Login to CEPI, upload extract to the desired submission
- Review data at CEPI website, correct any errors/warnings/resolutions
- Create reports for auditors, review data totals (FTE, nontraditional codes, F/R etc.)
- Meet with the Certifier for your district giving them the necessary information to certify data
- District Certifier needs to certify the data
- The next day CEPI will have generated a DS4061 that you can export and include in the pupil accounting packet.

• Run the FTE Conflict Report from CEPI <u>at least weekly until certification closes</u>

Count Day Documentation

October 6, 2021: Desk audit packets due to RESA 6 weeks after count day – 11/17/2021

February 09, 2022: Desk audit packets due to RESA 6 weeks after count day – 03/23/2022

Each Building:

- Run Membership Report WS/CR/RE RESA MSDS Michigan Membership Report
 - Sorted by grade and signed by building Principal
- Run the Period Detail report WS/OF/AT/RE/AR/DR/PD
 - For count day only, with return date for each period missed indicated, signed by building Principal
- Early Childhood Special Education Absence Forms (R340.1754, 340.1755 & 340.1862)
 - These students (generally E5 students) are tracked for the entire week of count.
- Run Unrecorded Class Attendance WS/OF/AT/RE/AR/DR/UC
 - This indicates that all building teachers recorded attendance on count day; for teachers that did not take attendance, a reason must be noted (i.e., substitute, technical problems, etc.), signed by building Principal
- Percent Attendance Report WS/SR/MI/RE/PE
 - Minimally from the beginning of the school year through count day, signed by building Principal
- MSDS Population 3 Students Report WS/CR/RE
 - Includes all students in a Population 3 category (Nonconventional Pupils)
- Building Calendar via the Scheduled Days of Instruction Form
 - Signed by building Principal
- Bell Schedule *including full and half day schedules* via the Scheduled Days of Instruction Form
 - Signed by building Principal
- Teacher Master Schedule
 - MUST INCLUDE TEACHER FULL NAME ensure every teacher is on this schedule including resource room teachers, itinerant, counselors, etc. signed by building Principal
- Sub Teacher Verification Form
 - Legal name as it appears on permit

- Mentor Contact Log Forms/Documentation of Participation Requirement:
 - Include this form for <u>ALL</u> self-scheduled online students.
- Kindergarten Age Waivers: for students with a DOB in the range of 09/02/14 12/1/2014
- *** NEW*** ALL STUDENT SCHEDULES WS/OF/CS/RE/SS/SS Print schedules as of count day (S1 for Fall count and S2 for Spring count), 4 per page, All active students on count day (10/6/21)

District:

- Local District Planning Form:
 - Signed by Superintendent
- District Graduation Requirements including total number of credits required for graduation
- District List of Board Approved Courses
- District Calendar
 - Signed by Superintendent
- Schools of Choice Certification Form:
 - Signed by Superintendent
- District Excused/Unexcused Absence Policy:
 - Signed by Superintendent
- **Special Education Agreements**: if applicable
 - Signed by Superintendent
- Cooperative Agreements: if applicable
 - Signed by Superintendent
- Illuminate (Worksheets A and/or B): report by teacher code
 - Signed by each teacher
- District wide Excel Spreadsheet containing <u>ALL</u> teaching staff including legal name, PIC number, building and course(s) taught
- FTE Summary Report (CEPI) and Skyward: DS4061 Report
 - Ensure these reports BALANCE

<u>Stored documentation</u> – Each building should store the following documents for the current year and three (3) years prior:

- Student Schedules Report WS/OF/CS/RE/SS/SS print up to 4 students to a page
 - For Elementary, Middle School, High School and Alternative Ed only printed for students that are counted for membership based on the count day.
- Teacher/Class Summary Report WS/OF/AT/RE/AR/SC
 - This report replaces a teacher's attendance book and is considered the official/legal attendance...printed and collected for the seven (7) weeks of count period (the week before count, the week of count and 5 weeks after count), organized in a notebook by teacher name and class hour.

Note: You **must** continue to print and collect attendance reports for the week prior to count day, the week of count day and four weeks after count day as stated in the Pupil Accounting Manual...these attendance reports will be reviewed during the "field" audit.

The teacher signature will <u>not</u> be required on the above attendance reports as we have done in the past. An Electronic Signature Verification Statement completed and signed by each teacher in your district for both counts (October and February), in the 2018-19 school year, will fulfill the signature requirement per the Pupil Accounting Manual beginning in 2013-14. These Electronic Signature Verification Statements should be collected and will be reviewed during the "field" audit as well.