

# **FY 2010 ODE EMIS MANUAL**

## **Chapter 5: Rules for School District Data Formatting**



**Version1.0**  
August 26, 2009

## CHAPTER 5 REVISION HISTORY

Version	Change	Description
0.1	592	Add December to valid reporting periods for the Student Special Education Record (GE)
0.1	652	Add GI570 <i>Student Home Language</i> to the Student Demographic Record (GI)
0.1	666	Removed October from the valid reporting periods for the Student Ohio Graduation Test Record (GX)
0.1	667	Add FN270 <i>Updated December 1 IEP Outcome Element</i> to the Student Attributes- No Date Record (FN)
0.1	680	Add October to valid reporting periods for the Student Graduation – Core Summary Record (GC)
0.1	683	Delete section titled Leaving Fields Unspecified and any related text as this function was specific to the EMIS software being replaced in the EMIS Redesign
0.1	686	Delete all options and related text from this chapter
0.1	701	Delete all reporting instructions above or within record layouts
0.1	703	Delete Ohio Ninth-Grade Proficiency Testing Record (GT)
0.1	710	Add new Staff Summer Employment Separation Record (CL)
0.1	717	Removed layout for OPT Options Definition Record as this data file will no longer be provided by ODE in this format
1.0	663	Delete CN130 <i>Course Type</i> from the Course Master Record (CN)
1.0	672	Delete generic elements from each record type that are no longer needed for file submission in the Data Collector
1.0	673	Update the CTE Workforce Development Follow-Up Record (GV) to reflect changes made in prior year data reported by districts in FY09
1.0	684	Delete Header and Trailer record definitions
1.0	692	Delete CN190 <i>Program Builder Code</i> from the Course Master Record (CN)
1.0	706	Delete FN130 <i>Graduation Credit Units</i> from the Student Attributes- No Date Record (FN)
1.0	716	Delete FD080 <i>Grade Level</i> from the Student Attributes- Effective Date Record (FD)
1.0	718	Update language as needed to reflect the EMIS Redesign
1.0	720	Add elements to the CTE Workforce Development Follow-Up Record (GV) to facilitate matching of data in March to the prior Yearend data
1.0	723	Delete FN200 <i>Corporal Punishment</i> from the Student Attributes- No Date Record (FN)
1.0	733	In section 5.5 in the Financial Data section under Schedules (QC) corrected the Schedules table Operational Unit code from “ACC” to “AAC”.
1.0	735	Remove all references to February reporting, including deleting the February attendance elements on the Student Standing Record (elements FS290 to FS310) and the Building General Information – February Record (DH)
1.0	737	Added DB590 <i>Scheduled First Day of School-Next Year Grades 10 and Above</i> to Building General Information – Yearend Record (DB)

Version	Change	Description
1.0	739	Correct errors in the starting positions on the Schedule of Capital Assets (QC)
1.0	741	Delete CI280 <i>Master Teacher</i> , CI290 <i>Master Teacher Designation Year</i> , DQ260 <i>District Level Master Teacher Eligibility Count</i> and DF380 <i>Building Level Master Teacher Eligibility Count</i> from the CI, DF, and DQ records

**Note.** In previous fiscal years Chapter 5 included valid options within each table. Because the valid options are specified by element in all chapters, beginning FY10 they have been removed.

In addition, any reporting instructions that appeared above or within a record layout have been deleted if already included with the record descriptions in chapters 2-4 or moved to those chapters if not included. Neither the options nor miscellaneous reporting instructions will appear as strikethrough, as these edits represent a re-organization of information, not actual changes in EMIS reporting instructions.

# TABLE OF CONTENTS

<b>5.1 General Data Characteristics .....</b>	<b>6</b>
<i>File Descriptions.....</i>	<i>6</i>
<i>Formatting Rules and Notes .....</i>	<i>6</i>
<i>EMIS Identifying Fields .....</i>	<i>7</i>
<b>5.2 Student Records.....</b>	<b>10</b>
5.2.1 Student Demographic Record (GI) .....	10
5.2.2 Student Standing Record (FS).....	11
5.2.3 Student Attributes – Effective Date Record (FD).....	12
5.2.4 Student Attributes – No Date Record (FN) .....	13
5.2.6 Student Course Record (GN) .....	14
5.2.7 Student Program Record (GQ) .....	15
5.2.9 Graduation-Only Test Record (GP).....	16
5.2.10 Student Achievement Test Record (GA) .....	17
5.2.11 Student Ohio Graduation Test (OGT) Record (GX) .....	18
5.2.12 CTE Student Assessment Record (GY).....	19
5.2.13 Student Kindergarten Readiness Assessment – Literacy Record (GO).....	20
5.2.14 Student Preschool Assessment Record (GB).....	21
5.2.15 Student Preschool ASQ/SE Assessment Record (GS) .....	22
5.2.16 Student Preschool ECO Assessment Record (GM) .....	23
5.2.17 Ohio Test of English Language Acquisition Record (GF) .....	24
5.2.18 Student Gifted Education Record (GG) .....	25
5.2.19 Student Special Education Record (GE).....	27
5.2.20 Student Discipline Record (GD) .....	28
5.2.21 CTE Workforce Development Follow-Up Record (GV).....	29
5.2.22 Student CTE Industry Assessment Record (GU).....	31
5.2.23 Student Graduation – Core Summary Record (GC) .....	32
<b>5.3 Staff Records.....</b>	<b>33</b>
5.3.1 Staff Demographic Record (CI) .....	33
5.3.2 Staff Employment Record (CK).....	34
5.3.3 Contractor Staff Employment Record (CJ) .....	35
5.3.4 Contract Only Staff Record (CC).....	36
5.3.5 Staff Summer Employment Separation Record (CL).....	37
5.3.6 Course Master Record (CN) .....	38
5.3.7 Career-Technical Education Correlated Class Record (CV) .....	39

5.3.8 Mapped Local Classroom Code Record (CM).....	40
<b>5.4 District and Building Records .....</b>	<b>41</b>
5.4.1 District General Information – Fall/October (DQ).....	41
5.4.2 Building General Information – Fall/October (DF).....	42
5.4.3 District General Information – Yearend (DR).....	44
5.4.4 Building General Information – Yearend (DB).....	45
5.4.6 Building General Information - Financial (DM).....	47
5.4.7 District General Information – Financial (DD) .....	48
5.4.8 District Testing – Yearend (DT).....	49
<b>5.5 Financial Data .....</b>	<b>50</b>
5.5.1 Financial File Descriptions (QC).....	50
5.5.2 Cash Record (QC).....	51
5.5.3 Expenditure Record (QC) .....	52
5.5.4 Receipt Record (QC).....	53
5.5.5 Operational Unit (OPU) Description Record (QC).....	54
Exhibit 1: Cash and Fund Balance Reconciliation – End of Fiscal Year .....	55
Schedule of Federal Assistance Programs: Summary .....	55
Schedule of Federal Assistance Programs: Detail .....	55
Statement R: Civil Proceedings - Case .....	55
Statement R: Civil Proceedings - Description .....	56
Schedule of Capital Assets .....	56
Schedules .....	56
Notes: Schedule Frequency.....	56
5.5.6 Five-Year Forecast Record (QF).....	58
5.5.7 Five-Year Forecast Notes Record (QN).....	59

## 5.1 GENERAL DATA CHARACTERISTICS

### FILE DESCRIPTIONS

This chapter presents the file descriptions for each of the EMIS records to be transferred to the designated Information Technology Center sites. Each file description includes:

- the data elements,
- their characteristics,
- field number,
- position in the file, and
- field size.

These file descriptions will be used by individuals responsible for formatting the school district data. Persons responsible for this task may be a vendor, district personnel, designated data acquisition site staff, or the Ohio Department of Education staff involved in the creation or use of the EMIS data.

### Picture Clause Symbols

Symbol	Meaning
X	Alphanumeric field
A	Alphabetic field
9	Numeric field
V	Indicates position of assumed decimal point; used only in numeric fields, does not count toward data item size.
S	Operational sign. Used only in numeric fields. All signed number fields must use a trailing separate character.

### FORMATTING RULES AND NOTES

Unless otherwise stated, **alphanumeric fields** must be left justified and filled with trailing spaces.

**Numeric fields** must be right justified and filled with leading zeroes.

All signed numeric fields must contain a trailing separate sign character. The sign character immediately follows the numeric digits. The sign character must be either a “+” or “-” (ASCII values 44 and 46 respectively). For example, the picture S9(9)V99(s) represents 11 numeric digits followed by a sign field. This field would have a total size of 12 bytes.

For **date fields**, CCYYMMDD represents the required format for the date. For example, the value for May 2, 2006, is 20060502.

A field format of Y/N indicates that the field is entered as either “Y” or “N.”

Areas defined as “**Filler**” are blank areas to pad records to an appropriate size. These areas should be left blank (filled with spaces) and are reserved for use in the future.

**Employee Name format** (element on the Staff-Demographics file): Last name and appendage (if any) followed by a comma (,); then first and middle name or initial. Maiden name may also be specified in place of the middle name. The following are examples of valid formats for this element:

- Smith, John E
- Smith Sr., Mark A
- Jones, Susan

## EMIS IDENTIFYING FIELDS

The following table contains fields for each record type that are considered “key” fields. Key fields are those that can be used to uniquely identify each record.

The State Student ID (SSID) is required in the Student Standing Record for all students, Student Attribute- No Date Record for all students reported in the Graduate reporting period, and in the Graduation-Only Record for any student who completed high school courses after June 30, 2003. All other student ID’s are those supplied by the local student management software and will be replaced with the State Student ID (SSID) during the submission process at the Information Technology Center Site. In the file layouts these other State Student IDs (SSID) are called EMIS Student IDs. This element is the district-determined number used by districts for student tracking.

For student, staff and financial records, the first 31, 31 and 35 positions respectively of each record are always required. The elements listed in the table below are in addition to the preliminary parts of each record.

### Terms Used

**Sort Type** identifies the record type, i.e., CI (Staff Demo), CK (Staff Job), GQ (Student Program), GG (Gifted), etc. It is 2 characters in length. The sort type is critical and basically determines which type of data is on the record. The Data Collector will use this to determine which file the records are to be loaded. For example, a GI record will be loaded into the Student Demographic Record and the GI record layout is assumed for all of the fields being loaded.

### EMIS Identifying Fields by Record

**Table 1. Student Records**

Record Name	Record	Required Fields	Number
Student Demographic Record	GI	EMIS Student ID	GI050
Student Standing Record	FS	EMIS Student ID Effective Start Date	FS050 FS060
Student Attributes-Effective Date Record	FD	EMIS Student ID Effective Start Date	FD050 FD060
Student Attributes-No Date Record	FN	EMIS Student ID	FN050
Graduation ONLY Record	GP	EMIS Student ID	GP050
Student Achievement Testing Record	GA	EMIS Student ID Test Grade level Subject Type Test Date	GA050 GA200 GA205 GA210
Student OGT Testing Record	GX	EMIS Student ID Test Grade level Subject Type Test Date	GX050 GX200 GX205 GX210
CTE Student Testing Record	GY	EMIS Student ID	GY050
Kindergarten Readiness Assessment Record	GO	EMIS Student ID Subject Type Test Date	GO050 GO205 GO210
Preschool Assessment Record	GB	EMIS Student ID Test Grade level	GB050 GB200

Record Name	Record	Required Fields	Number
		Test Date	GB210
Ohio Test of English Language Acquisition Record	GF	EMIS Student ID Test Date	GF050 GF210
Preschool ASQ/SE Assessment Record	GS	EMIS Student ID Test Level Test Date	GS050 GS200 GS210
Preschool ECO Assessment Record	GM	EMIS Student ID Assessment Area Test Date	GM050 GM200 GM210
Student Course Record	GN	EMIS Student ID Local Classroom Code	GN050 GN080
Student Program Record	GQ	EMIS Student ID Program Code	GQ050 GQ060
Student Discipline Record	GD	Date of Discipline Type of Discipline Sequence Number	GD060 GD070 GD085
Student Gifted Record	GG	EMIS Student ID	GG050
Student CTE Industry Assessment Record	GU	EMIS Student ID CTE Industry Assessment Code	GU050 GU060
CTE Workforce Development Follow-up Record	GV	EMIS Student ID	GV050
Student Special Education Record	GE	EMIS Student ID Date Type Date	GE055 GE100 GE110
Student Graduate - Core Summary Record	GC	EMIS Student ID Number Core Area Code	GC050 GC060

**Table 2. Staff Records**

Record Name	Record	Required Fields	Number
Staff Demographic Record	CI	Employee ID	CI050
Staff Employment Record	CK	Employee ID Position Code Local Contract Code	CK050 CK060 CK250
Contractor Staff Employment Record	CJ	Employee ID Position Code Contracting District IRN Local Contract Code	CJ050 CJ060 CJ070 CJ090
Contractor Only Staff Record	CC	Federal Tax ID Position Code Local Contract Code Position Fund Source Element	CC050 CC070 CC080 CC130
Staff Summer Employment Separation Record	CL	State Staff ID Position Code Local Contract Code	CL050 CL060 CL070
Mapped Local Classroom Code Record	CM	Mapped From Local Classroom Code Mapped To Local Classroom Code	CM050 CM060
Staff Course Master Record	CN	Local Classroom Code	CN060



Record Name	Record	Required Fields	Number
Staff CTE Correlated Class Record	CV	Local Classroom Code	CV060
		First Correlated Classroom	CV070
		Second Correlated Classroom	CV080

**Table 3. Building/District Records**

Record Name	Record	Required Fields	Number
District General Information Fall/October Record	DQ	District IRN	DQ040
Building General Information Fall/October Record	DF	Building IRN	DF050
District General Information - Yearend Record	DR	District IRN	DR040
Building General Information - Yearend Record	DB	Building IRN	DB050
District Testing - Yearend Record	DT	Grade Level Administered	DT050
		Local Assessment Number	DT060
Building General Information - Financial Record	DM	Building IRN	DM050
District General Information - Financial Record	DD	District IRN	DD040

**Table 4. Financial Records**

Record Name	Record	Required Fields	Number
Cash Record		Cash Receipts Fund	QC110
		Special Cost Center	QC120
Expenditure Record		Fund	QC110
		Special Cost Center	QC120
		Function	QC130
		Object	QC140
		Subject	QC150
		Operational Unit	QC160
		Instructional Level	QC170
		Job	QC180
Receipt Record		Fund	QC110
		Special Cost Center	QC120
		Receipt	QC310
		Subject	QC150
		Operational Unit	QC160
Operational Unit Description		Operational Unit	QC160
Exhibit 1		(None beyond position 35)	
Schedule of Federal Assistance Summary		(None beyond position 35)	
Schedule of Federal Assistance Detail		CFDA Number	QC780
Statement R (header)		(None beyond position 35)	
Statement R (description)		(None beyond position 35)	
Five-Year Forecast		Category/Line Number	QF050
Five-Year Forecast Notes		Line Number	QN050
Schedule of Capital Assets		Capital Assets Code	QC971

**Note.** While these are key fields, they may contain blanks. This is to identify the record layout.

## 5.2 STUDENT RECORDS

### 5.2.1 STUDENT DEMOGRAPHIC RECORD (GI)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GI010	9-10	Sort Type	PIC X(2)
		Always “GI”	
	11	Filler	PIC X
GI020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GI030	16	Reporting Period	PIC X
		K – October M –December N –Yearend G –Graduate	
GI040	17-22	Building IRN	PIC X(6)
GI050	23-31	EMIS Student ID Number	PIC X(9)
GI070	32-39	Date of Birth (CCYYMMDD)	PIC 9(8)
GI080	40	Gender	PIC X
GI090	41	Racial/Ethnic Group	PIC X
	42-64	Filler	PIC X(23)
GI270	65-67	Native Language	PIC X(3)
	68-85	Filler	PIC X(18)
GI330	86-115	First Name (Optional)	PIC X(30)
GI340	116-145	Middle Name (Optional)	PIC X(30)
GI350	146-175	Last Name (Optional)	PIC X(30)
GI360	176-205	Student Birth Place City (Optional)	PIC X(30)
	206-238	Filler	PIC X(33)
GI570	239-241	Student Home Language	PIC X(3)

## 5.2.2 STUDENT STANDING RECORD (FS)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
FS010	9-10	Sort Type	PIC X(2)
		Always “FS”	
	11	Filler	PIC X
FS020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
FS030	16	Reporting Period	PIC X
		K – October M –December N –Yearend	
FS040	17-22	District IRN	PIC X(6)
FS050	23-31	EMIS Student ID Number	PIC X(9)
FS060	32-39	Effective Start Date	PIC 9(8)
FS070	40-47	Admission Date CCYYMMDD	PIC 9(8)
FS080	48	Student Admission Reason	PIC X
FS090	49-56	Effective End Date	PIC 9(8)
FS100	57-58	Withdrawal Reason	PIC X(2)
FS110	59-67	State Student ID (SSID)	PIC X(9)
FS120	68-70	Student Percent of Time	PIC 9(3)
FS130	71	Tuition Type	PIC X
FS140	72	District Relationship	PIC X
FS150	73-78	Legal District of Residence	PIC X(6)
FS160	79-84	Attending Building IRN	PIC X(6)
FS170	85-90	Assigned Building Area IRN	PIC X(6)
FS180	91	How Received	PIC X
FS190	92-97	How Received IRN	PIC X(6)
FS200	98-99	Sent Reason 1	PIC X(2)
FS210	100-105	Sent To IRN 1	PIC X(6)
FS220	106-108	Sent To Percent of Time 1	PIC 9(3)
FS230	109-110	Sent Reason 2	PIC X(2)
FS240	111-116	Sent To IRN 2	PIC X(6)
FS250	117-119	Sent To Percent of Time 2	PIC 9(3)
FS260	120-122	October Count Week Attendance Days	PIC 9V99
FS270	123-125	October Count Week Excused Absence Days	PIC 9V99
FS280	126-128	October Count Week Unexcused Absence Days	PIC 9V99
	129-131	Filler	PIC 9V99
	132-134	Filler	PIC 9V99
	135-137	Filler	PIC 9V99
FS320	138-142	School Year Attendance Days	PIC 999V99
FS330	143-147	School Year Excused Absence Days	PIC 999V99
FS340	148-152	School Year Unexcused Absence Days	PIC 999V99

**5.2.3 STUDENT ATTRIBUTES – EFFECTIVE DATE RECORD (FD)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
FD010	9-10	Sort Type	PIC X(2)
		Always “FD”	
	11	Filler	PIC X
FD020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
FD030	16	Reporting Period	PIC X
		K – October M –December N –Yearend	
FD040	17-22	District IRN	PIC X(6)
FD050	23-31	EMIS Student ID Number	PIC X(9)
FD060	32-39	Effective Start Date	PIC 9(8)
FD070	40-47	Effective End Date	PIC 9(8)
	48-49	Filler	PIC X(2)
FD090	50-51	State Equivalent Grade Level	PIC X(2)
FD100	52-53	Attendance Pattern	PIC X(2)
FD110	54	Disadvantagement	PIC X
FD120	55	Preschool Poverty Level	PIC X
FD130	56-57	Disability Condition	PIC X(2)
FD140	58	Student being served by 504 Plan	PIC X
FD150	59	Homeless Status	PIC X
FD160	60	Homeless Unaccompanied Youth	PIC X
FD170	61	Limited English Proficiency	PIC X
FD180	62	Migrant Status	PIC X
FD190	63	Foreign Exchange Student Graduation Plan	PIC X
FD200	64	Immigrant Status	PIC X

## 5.2.4 STUDENT ATTRIBUTES – NO DATE RECORD (FN)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
FN010	9-10	Sort Type	PIC X(2)
		Always “FN”	
	11	Filler	PIC X
FN020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
FN030	16	Reporting Period	PIC X
		K – October M – December N – Yearend G – Graduate	
FN040	17-22	District IRN	PIC X(6)
FN050	23-31	EMIS Student ID Number	PIC X(9)
FN060	32	Non-Attending Reason	PIC X
FN070	33	Retained Status	PIC X
FN080	34-35	Grade Level, Next Year	PIC X(2)
FN090	36-43	Diploma Date	PIC 9(8)
FN100	44	Diploma Type	PIC X
FN110	45-48	Fiscal year student began 9th grade	PIC 9(4)
FN120	49	OGT Graduation Alternative	PIC 9
	50-53	Filler	PIC 99V99
FN140	54-59	Accountability IRN	PIC X(6)
FN150	60	Acceleration-Writing	PIC 9
FN160	61	Acceleration-Reading	PIC 9
FN170	62	Acceleration-Mathematics	PIC 9
FN180	63	Acceleration-Social Studies	PIC 9
FN190	64	Acceleration-Science	PIC 9
	65-66	Filler	PIC 9(2)
FN210	67-72	Limited English Proficient Reclassification Date	PIC X(6)
FN220	73-78	Majority of Attendance IRN	PIC X(6)
FN230	79-87	Yearend Reported State Student ID (SSID) Element	PIC X(9)
FN240	88	CORE Economics and Financial Literacy Requirement Met	PIC X
FN250	89	CORE Fine Arts Requirement Met	PIC X
FN260	90	Exempted from Physical Education Graduation Requirement	PIC X
FN270	91-94	Updated December 1 IEP Outcome	PIC X(4)

## 5.2.6 STUDENT COURSE RECORD (GN)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GN010	9-10	Sort Type	PIC X(2)
		Always GN	
	11	Filler	PIC X
GN020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GN030	16	Reporting Period	PIC X
		K – October N – Yearend	
GN040	17-22	District IRN	PIC X(6)
GN050	23-31	EMIS Student ID Number	PIC X(9)
	32-160	Subject Information (OCCURS 3 TIMES)	
GN080		Local Classroom Code	PIC X(20)
		Filler	PIC X
GN150		High School Credit Earned	PIC X
GN130		CTE Concentrator	PIC X
		Filler	PIC X
GN152		Partial /Override Credit	PIC 9V99
GN160		Course Enrollment Start Date CCYYMMDD	PIC 9(8)
GN170		Course Enrollment End Date CCYYMMDD	PIC 9(8)

## 5.2.7 STUDENT PROGRAM RECORD (GQ)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GQ010	9-10	Sort Type	PIC X(2)
		Always “GQ”	
	11	Filler	PIC X
GQ020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GQ030	16	Reporting Period	PIC X
		K – October M –December N –Yearend	
GQ040	17-22	Building IRN	PIC X(6)
GQ050	23-31	EMIS Student ID Number	PIC X(9)
GQ060	32-37	Program Code	PIC X(6)
GQ070	38-46	Employee ID	PIC X(9)
	47-52	Filler	PIC X(6)
GQ090	53-58	Program Provider IRN	PIC X(6)
GQ100	59-66	Program Enrollment Start Date CCYYMMDD	PIC 9(8)
GQ110	67-74	Program Enrollment End Date CCYYMMDD	PIC 9(8)

## 5.2.9 GRADUATION-ONLY TEST RECORD (GP)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GP010	9-10	Sort Type	PIC X(2)
		Always “GP”	
	11	Filler	PIC X
GP020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GP030	16	Reporting Period	PIC X
		G –Graduate	
GP040	17-22	IRN of Building for Graduation	PIC X(6)
GP050	23-31	EMIS Student ID Number	PIC X(9)
GP060	32-73	Student Name (optional)	PIC X(42)
		Format: Last Name Appendage, First Middle/Maiden, or Initial	
GP070	74	Gender	PIC X
GP080	75	Racial/Ethnic Group	PIC X
GP090	76-81	Courses Completed Date (CCYYMM)	PIC 9(6)
GP100	82-87	Courses Completed IRN (Where student completed course requirements)	PIC X(6)
GP110	88	Reading Test Score	PIC X
GP120	89	Writing Test Score	PIC X
GP130	90	Mathematics Test Score	PIC X
GP140	91	Social Studies/Citizenship Test Score	PIC X
GP150	92	Science Test Score	PIC X
GP160	93-100	Diploma Date (CCYYMMDD)	PIC 9(8)
GP170	101-103	Reading Scaled Score	PIC X(3)
GP180	104-106	Writing Scaled Score	PIC X(3)
GP190	107-109	Mathematics Scaled Score	PIC X(3)
GP200	110-112	Social Studies/Citizenship Scaled Score	PIC X(3)
GP210	113-115	Science Score	PIC X(3)
GP220	116-124	State Student ID (SSID) (Required for student who completed high school courses after June 30, 2003)	PIC X(9)



## 5.2.10 STUDENT ACHIEVEMENT TEST RECORD (GA)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GA010	9-10	Sort Type	PIC X(2)
		Always “GA”	
	11	Filler	PIC X
GA020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GA030	16	Reporting Period	PIC X
		N - Yearend	
GA040	17-22	Building IRN	PIC X(6)
GA050	23-31	EMIS Student ID Number	PIC X(9)
GA200	32-33	Test Grade Level	PIC X(2)
GA205	34	Subject Type	PIC X
GA210	35-40	Test Date (CCYYMM)	PIC X(6)
GA215	41-43	Required Test Type	PIC X(3)
GA220	44-45	Grade Level of Student at time of Test	PIC X(2)
GA225	46-47	Type of Accommodation	PIC X(2)
GA230	48-50	Scaled Score	PIC X(3)
GA235	51	Score Not Reported	PIC X
GA240	52-54	Raw Score	PIC X(3)
	55-56	Filler	PIC XX
GA280	57-62	Building IRN - Spring Test Administration	PIC X(6)

**5.2.11 STUDENT OHIO GRADUATION TEST (OGT) RECORD (GX)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GX010	9-10	Sort Type	PIC X(2)
		Always “GX”	
	11	Filler	PIC X
GX020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GX030	16	Reporting Period	PIC X
		N –Yearend G –Graduate	
GX040	17-22	Building IRN	PIC X(6)
GX050	23-31	EMIS Student ID Number	PIC X(9)
GX200	32-33	Test Grade Level	PIC X(2)
GX205	34	Subject	PIC X
GX210	35-40	Test Date (CCYYMM)	PIC X(6)
GX215	41-43	Required Test Type	PIC X(3)
GX220	44-45	Grade Level of Student at time of test	PIC X(2)
GX225	46-47	Type of Accommodation	PIC X(2)
GX230	48-50	Scaled Score	PIC X(3)
GX235	51	Score Not Reported	PIC X
GX240	52-54	Raw Score	PIC X(3)
	55-56	Filler	PIC 9(2)
GX250	57	Test Required for Graduation	PIC X
	58-59	Filler	PIC XX
GX280	60-65	Building IRN - Spring Test Administration	PIC X(6)

**5.2.12 CTE STUDENT ASSESSMENT RECORD (GY)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GY010	9-10	Sort Type	PIC X(2)
		Always “GY”	
	11	Filler	PIC X
GY020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GY030	16	Reporting Period	PIC X
		N - Yearend	
GY040	17-22	Building IRN	PIC X(6)
GY050	23-31	EMIS Student ID Number	PIC X(9)
GY760	32-35	CTE Technical Assessment Code	PIC X(4)
GY770	36-38	CTE Technical Assessment Score	PIC X(3)
	39-51	Filler	PIC X(13)
GY890	52-53	Career Paths for Teaching Profession Portfolio Score	PIC XX

## 5.2.13 STUDENT KINDERGARTEN READINESS ASSESSMENT – LITERACY RECORD (GO)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GO010	9-10	Sort Type	PIC X(2)
		Always “GO”	
	11	Filler	PIC X
GO020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GO030	16	Reporting Period	PIC X
		K – October	
GO040	17-22	Building IRN	PIC X(6)
GO050	23-31	EMIS Student ID Number	PIC X(9)
	32-33	Filler	PIC X(2)
GO205	34	Subject	PIC X
GO210	35-40	Test Date (CCYYMM)	PIC X(6)
GO215	41-43	Required Test Type	PIC X(3)
	44-45	Filler	PIC X(2)
GO225	46-47	Type of Accommodation	PIC X(2)
	48-50	Filler	PIC X(3)
GO235	51	Score Not Reported	PIC X
GO240	52-54	Total Score	PIC X(3)

**5.2.14 STUDENT PRESCHOOL ASSESSMENT RECORD (GB)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GB010	9-10	Sort Type Always “GB”	PIC X(2)
	11	Filler	PIC X
GB020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GB030	16	Reporting Period	PIC X
		K – October N – Yearend	
GB040	17-22	Building IRN	PIC X(6)
GB050	23-31	EMIS Student ID Number	PIC X(9)
GB200	32-33	Test Grade Level	PIC X(2)
	34	Filler	PIC X
GB210	35-40	Test Date (CCYYMM)	PIC X(6)
GB215	41-43	Required Test Type	PIC X(3)
	44-45	Filler	PIC X(2)
GB230	46-47	Type of Accommodations to Standard Test Type	PIC X(2)
	48-50	Filler	PIC (3)
GB235	51	Score Not Reported	PIC X
GB240	52-54	Picture Naming Score	PIC X(3)
GB250	55-57	Rhyming Score	PIC X(3)
GB260	58-60	Alliteration Score	PIC X(3)

**5.2.15 STUDENT PRESCHOOL ASQ/SE ASSESSMENT RECORD (GS)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GS010	9-10	Sort Type Always “GS”	PIC X(2)
	11	Filler	PIC X
GS020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GS030	16	Reporting Period	PIC X
		K – October N – Yearend	
GS040	17-22	Building IRN	PIC X(6)
GS050	23-31	EMIS Student ID Number	PIC X(9)
GS200	32-33	Test Level	PIC 9(2)
GS210	34-39	Test Date (CCYYMM)	PIC X(6)
GS215	40-42	Required Test Type	PIC X(3)
GS235	43	Score Not Reported	PIC X
GS240	44-46	Score	PIC X(3)

**5.2.16 STUDENT PRESCHOOL ECO ASSESSMENT RECORD (GM)**

Please refer to Chapter 2 for more detailed reporting instructions.

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GM010	9-10	Sort Type Always “GM”	PIC X(2)
	11	Filler	PIC X
GM020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GM030	16	Reporting Period	PIC X
		K – October N – Yearend	
GM040	17-22	Building IRN	PIC X(6)
GM050	23-31	EMIS Student ID Number	PIC X(9)
GM200	32	Assessment Area	PIC X
	33	Filler	PIC X
GM210	34-39	Test Date (CCYYMM)	PIC X(6)
GM215	40-42	Required Test Type	PIC X(3)
GM235	43	Score Not Reported	PIC X
GM240	44	Score	PIC X
GM245	45	Progress	PIC X

## 5.2.17 OHIO TEST OF ENGLISH LANGUAGE ACQUISITION RECORD (GF)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GF010	9-10	Sort Type Always “GF”	PIC X(2)
	11	Filler	PIC X
GF020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GF030	16	Reporting Period	PIC X
		N – Yearend	
GF040	17-22	Building IRN	PIC X(6)
GF050	23-31	EMIS Student ID	PIC X(9)
GF210	32-37	Test Date (CCYYMM)	PIC X(6)
GF215	38-40	Required Test Type	PIC X(3)
GF220	41-42	Grade Level of Student at Time of Test	PIC X(2)
GF225	43-44	Type of Accommodations	PIC X(2)
GF235	45	Score Not Reported	PIC X
GF240	46-48	Reading Domain Score	PIC X(3)
GF250	49-51	Writing Domain Score	PIC X(3)
GF260	52-54	Listening Domain Score	PIC X(3)
GF270	55-57	Speaking Domain Score	PIC X(3)
GF280	58-60	Comprehension Domain Score	PIC X(3)
	61-64	Filler	PIC X(4)
GF300	65	Composite Performance Level	PIC X



## 5.2.18 STUDENT GIFTED EDUCATION RECORD (GG)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GG010	9-10	Sort Type	PIC X(2)
		Always “GG”	
	11	Filler	PIC X
GG020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GG030	16	Reporting Period	PIC X
		N – Yearend	
GG040	17-22	Building IRN	PIC X(6)
GG050	23-31	EMIS Student ID Number	PIC X(9)
GG055	32	Filler	PIC X
GG060	33	Gifted Screening – Superior Cognitive Ability	PIC X
GG070	34	Gifted Screening – Specific Academic Ability (SAA) – Mathematics	PIC X
GG080	35	Gifted Screening – SAA – Science	PIC X
GG090	36	Gifted Screening – SAA – Reading/ Writing	PIC X
GG100	37	Gifted Screening – SAA – Social Studies	PIC X
GG110	38	Gifted Screening – Creative Thinking Ability	PIC X
GG120	39	Gifted Screening – Visual/Performing Arts	PIC X
GG130	40	Gifted Assessment – Superior Cognitive Ability	PIC X
GG140	41	Gifted Assessment – SAA – Mathematics	PIC X
GG150	42	Gifted Assessment – SAA – Science	PIC X
GG160	43	Gifted Assessment – SAA – Reading, Writing	PIC X
GG170	44	Gifted Assessment – SAA – Social Studies	PIC X
GG180	45	Gifted Assessment – Creative Thinking Ability	PIC X
GG190	46	Gifted Assessment – Visual/Performing Arts	PIC X
GG200	47	Gifted Identification – Superior Cognitive Ability	PIC X
GG210	48	Gifted Identification – SAA – Mathematics	PIC X
GG220	49	Gifted Identification – SAA – Science	PIC X
GG230	50	Gifted Identification – SAA – Reading/Writing	PIC X
GG240	51	Gifted Identification – SAA – Social Studies	PIC X
GG250	52	Gifted Identification – Creative Thinking Ability	PIC X
GG260	53	Gifted Identification – Visual/Performing Arts	PIC X
GG430	54-59	Gifted Identification Date – Superior Cognitive Ability (CCYYMM)	PIC X(6)
GG440	60-65	Gifted Identification Date – SAA – Mathematics (CCYYMM)	PIC X(6)
GG450	66-71	Gifted Identification Date – SAA – Science (CCYYMM)	PIC X(6)
GG460	72-77	Gifted Identification Date – SAA – Reading/Writing (CCYYMM)	PIC X(6)
GG470	78-83	Gifted Identification Date – SAA – Social Studies (CCYYMM)	PIC X(6)
GG480	84-89	Gifted Identification Date – Creative Thinking Ability (CCYYMM)	PIC X(6)
GG490	90-95	Gifted Identification Date – Visual/Performing Arts (CCYYMM)	PIC X(6)
GG510	96	Gifted Served – Superior Cognitive Ability	PIC X
GG520	97	Gifted Served – SAA – Mathematics	PIC X
GG530	98	Gifted Served – SAA – Science	PIC X
GG540	99	Gifted Served – SAA – Reading, Writing	PIC X

Number	Position	Name	PIC/Size
GG550	100	Gifted Served – SAA – Social Studies	PIC X
GG560	101	Gifted Served – Creative Thinking Ability	PIC X
GG570	102	Gifted Served – Visual/Performing Arts	PIC X

## 5.2.19 STUDENT SPECIAL EDUCATION RECORD (GE)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GE010	9-10	Sort Type	PIC X(2)
		Always “GE”	
	11	Filler	PIC X
GE020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GE030	16	Reporting Period	PIC X
		K – October M – December N – Yearend	
GE040	17-22	Building IRN	PIC X(6)
GE050	23-31	Student EMIS ID	PIC X(9)
GE100	32-35	Date Type	PIC X(4)
GE110	36-43	Date (format CCYYMMDD)	PIC X(8)
GE120	44-47	Outcome ID	PIC X(4)
GE130	48-49	Non-compliance ID	PIC X (2)
GE140	50-57	Outcome Beginning Date Element CCYYMMDD	PIC 9(8)
GE150	58-65	Outcome End Date Element CCYYMMDD	PIC 9(8)
GE160	66-68	IEP Test Type Element	PIC X(3)
GE170	69-72	Secondary Planning Element	PIC X(4)

**5.2.20 STUDENT DISCIPLINE RECORD (GD)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GD010	9-10	Sort Type	PIC X(2)
		Always “GD”	
	11	Filler	PIC X
GD020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GD030	16	Reporting Period	PIC X
		N – Yearend	
GD040	17-22	Building IRN	PIC X(6)
GD050	23-31	EMIS Student ID Number	PIC X(9)
GD060	32-39	Date of Discipline (CCYYMMDD)	PIC X(8)
GD070	40	Type of Discipline	PIC X
GD080	41-42	Discipline Reason (First Reason)	PIC X(2)
	43-44	Discipline Reason (Second Reason)	PIC X(2)
	45-46	Discipline Reason (Third Reason)	PIC X(2)
	47-48	Discipline Reason (Fourth Reason)	PIC X(2)
	49-50	Discipline Reason (Fifth Reason)	PIC X(2)
GD085	51	Discipline Sequence Number	PIC 9
GD090	52-56	Total Discipline Days	PIC 9(3)V99
GD100	57	Discipline Modified	PIC X
GD110	58	Referred for Alternate Educational Services	PIC X
GD120	59-64	Building IRN where Discipline Incident Took Place	PIC X(6)

**5.2.21 CTE WORKFORCE DEVELOPMENT FOLLOW-UP RECORD (GV)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GV010	9-10	Sort Type	PIC X(2)
		Always “GV”	
	11	Filler	PIC X
GV020	12-15	Fiscal Year	PIC 9(4)
GV030	16	Reporting Period	PIC X
		D – March	
GV040	17-22	Attending Building IRN	PIC X(6)
GV050	23-31	EMIS Student ID Number	PIC X(9)
GV105	32-37	Legal District of Residence IRN	PIC X(6)
	38-43	Filler	PIC X(6)
	44	Filler	PIC X
	45	Filler	PIC X
GV055	46-87	STUDENT NAME (OPTIONAL)	PIC X(42)
GV075	88-95	Date of Birth CCYYMMDD	PIC 9(8)
GV080	96	Gender	PIC X
GV090	97	Racial/Ethnic Category	PIC X
	98	Filler	PIC X
GV120	99-106	Diploma Date	PIC 9(8)
GV130	107	Diploma Type	PIC X
GV170	108	DISADVANTAGEMENT	PIC X
GV200	109-110	Disability Condition	PIC X(2)
GV210	111	Limited English Proficiency	PIC X
GV230	112-119	WITHDRAWAL DATE	PIC 9(8)
GV240	120-121	WITHDRAWAL REASON	PIC XX
GV420	122-123	Grade Level	PIC XX
GV430	124-125	Grade Level, Next Year	PIC XX
GV440	126-128	Student Percent of Time	PIC 9(3)
GV450	129	Homeless Status	PIC X
GV460	130	Migrant Status	PIC X
GV320	131-136	SUBJECT CODE – 1	PIC X(6)
GV330	137-156	LOCAL CLASSROOM CODE – 1	PIC X(20)
GV340	157	LCC Flag – 1	PIC X
GV350	158-163	SUBJECT CODE – 2	PIC X(6)
GV360	164-183	LOCAL CLASSROOM CODE – 2	PIC X(20)
GV370	184	LCC Flag – 2	PIC X
GV380	185-190	SUBJECT CODE – 3	PIC X(6)
GV390	191-210	LOCAL CLASSROOM CODE – 3	PIC X(20)
GV400	211	LCC Flag – 3	PIC X
GV410	212-217	SUBJECT CODE – 4	PIC X(6)
GV520	218-237	LOCAL CLASSROOM CODE – 4	PIC X(20)
GV530	238	LCC Flag – 4	PIC X

Number	Position	Name	PIC/Size
GV540	239-244	SUBJECT CODE – 5	PIC X(6)
GV550	245-264	LOCAL CLASSROOM CODE – 5	PIC X(20)
GV560	265	LCC Flag – 5	PIC X
	266–267	Filler	PIC X(2)
GV310	268	Tech Prep	PIC X
GV570	269-272	Fiscal Year of LCC-1	PIC 9(4)
GV580	273-276	Fiscal Year of LCC-2	PIC 9(4)
GV590	277-280	Fiscal Year of LCC-3	PIC 9(4)
GV600	281-284	Fiscal Year of LCC-4	PIC 9(4)
GV610	285-288	Fiscal Year of LCC-5	PIC 9(4)
GV620	289-290	Apprenticeship Element	PIC X(2)
GV630	291	Diploma Element	PIC X
GV640	292-293	Employed Placement Element	PIC X(2)
GV650	294-295	Military Placement Element	PIC X(2)
GV660	296	Other Follow-up Status Element	PIC X
GV670	297-298	Postsecondary Education or Advanced Training	PIC X(2)
GV680	299	Student Earned Certificate/License	PIC X
GV690	300	How Received	PIC X
GV700	301-306	How Received IRN	PIC X(6)
GV710	307-316	Student Standing Key	PIC 9(10)
GV720	317-326	Course Master Key 1	PIC 9(10)
GV730	327-336	Course Master Key 2	PIC 9(10)
GV740	337-346	Course Master Key 3	PIC 9(10)
GV750	347-356	Course Master Key 4	PIC 9(10)
GV760	357-366	Course Master Key 5	PIC 9(10)

**5.2.22 STUDENT CTE INDUSTRY ASSESSMENT RECORD (GU)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GU010	9-10	Sort Type	PIC XX
		Always “GU”	
	11	Filler	PIC X
GU020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GU030	16	Reporting Period	PIC X
		D – March N – Yearend	
GU040	17-22	District IRN	PIC X(6)
GU050	23-31	EMIS Student ID	PIC X(9)
GU060	32-34	CTE Industry Assessment Code	PIC 9(3)
GU070	35	CTE Industry Assessment Results	PIC X

**5.2.23 STUDENT GRADUATION – CORE SUMMARY RECORD (GC)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
GC010	9-10	Sort Type	PIC X(2)
		Always “GC”	
	11	Filler	PIC X
GC020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
GC030	16	Reporting Period	PIC X
		K – October G – Graduate	
GC040	17-22	District IRN	PIC X(6)
GC050	23-31	EMIS Student ID Number	PIC X(9)
GC060	32-34	CORE Area Code	PIC X(3)
GC070	35-38	CORE Area Count	PIC 99V99



## 5.3 STAFF RECORDS

### 5.3.1 STAFF DEMOGRAPHIC RECORD (CI)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CI010	9-10	Sort Type	PIC X(2)
		Always “CI”	
	11	Filler	PIC X
CI020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CI030	16	Reporting Period	PIC X
		K – October N – Yearend	
CI040	17-22	District IRN	PIC X(6)
CI050	23-31	Employee ID	PIC X(9)
CI060	32-73	Employee Name	PIC X(42)
		Format: Last Name Appendage, First Middle/Maiden, or Initial	
	74-82	Filler	PIC X(9)
CI070	83-90	Date of Birth CCYYMMDD	PIC 9(8)
CI080	91	Racial/Ethnic Group	PIC X
CI090	92	Gender	PIC X
CI100	93	Education Level	PIC X
CI110	94-96	Semester Hours	PIC 9(3)
CI225	97	Early Childhood Education Qualification	PIC X
	98	Filler	PIC X
CI140	99-102	Attendance Days	PIC 999V9
CI150	103-106	Absence Days	PIC 999V9
CI155	107-110	Absence Days – Long Term Illness	PIC 999V9
	111-114	Filler	PIC X(4)
CI200	115-116	Authorized Teaching Experience Years	PIC 9(2)
CI210	117-118	Total Experience Years in Education	PIC 9(2)
CI270	119-127	State Staff ID (Format PIC as ‘XX9999999’)	PIC X(9)

## 5.3.2 STAFF EMPLOYMENT RECORD (CK)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CK010	9-10	Sort Type	PIC X(2)
		Always “CK”	
	11	Filler	PIC X
CK020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CK030	16	Reporting Period	PIC X
		K – October N – Yearend	
CK040	17-22	District IRN	PIC X(6)
CK050	23-31	Employee ID	PIC X(9)
CK060	32-34	Position Code	PIC 9(3)
CK070	35	Position Status	PIC X
CK080	36-43	Position Start Date CCYYMMDD	PIC 9(8)
CK090	44-49	Building IRN	PIC 9(6)
CK100	50-52	Position FTE	PIC 9V99
CK120	53-55	Fund Source Percent 1	PIC 9(3)
CK130	56	Position Fund Source 1	PIC X
CK120	57-59	Fund Source Percent 2	PIC 9(3)
CK130	60	Position Fund Source 2	PIC X
CK120	61-63	Fund Source Percent 3	PIC 9(3)
CK130	64	Position Fund Source 3	PIC X
CK140	65	Position Type	PIC X
CK150	66	Type of Appointment	PIC X
CK160	67-70	Length of Work Day	PIC 99V99
CK170	71-73	Scheduled Work Days	PIC 9(3)
CK180	74	Pay Type	PIC X
CK190	75-82	Pay Amount/Rate	PIC 9(6)V99
	83-84	Filler	PIC 9(2)
CK210	85-86	Extended Service	PIC 9(2)
CK220	87-92	Assignment Area	PIC 9(6)
	93-104	Filler	PIC X(12)
CK230	105	Position Separation Reason	PIC X
CK240	106	Certificate/License Application	PIC X
CK250	107-109	Local Contract Code	PIC X(3)
CK260	110-111	Grade Levels Assigned LOW	PIC X(2)
CK270	112-113	Grade Levels Assigned HIGH	PIC X(2)
CK280	114	High Quality Professional Development	PIC X
CK290	115	Qualified Paraprofessional	PIC X
CK300	116-123	Position Separation Date	PIC 9(8)
CK310	124-126	Special Education FTE	PIC 9V99

### 5.3.3 CONTRACTOR STAFF EMPLOYMENT RECORD (CJ)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CJ010	9-10	Sort Type	PIC X(2)
		Always “CJ”	
	11	Filler	PIC X
CJ020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CJ030	16	Reporting Period	PIC X
		K – October N – Yearend	
CJ040	17-22	District IRN	PIC X(6)
CJ050	23-31	Employee ID	PIC X(9)
CJ060	32-34	Position Code	PIC 9(3)
CJ070	35-40	Contracting District IRN	PIC 9(6)
CJ080	41-43	Position FTE	PIC 9V99
CJ090	44-46	Local Contract Code	PIC X(3)

### 5.3.4 CONTRACT ONLY STAFF RECORD (CC)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CC010	9-10	Sort Type	PIC X(2)
		Always “CC”	
	11	Filler	PIC X
CC020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CC030	16	Reporting Period	PIC X
		K – October N – Yearend	
CC040	17-22	District IRN	PIC X(6)
CC050	23-31	Federal Tax ID	PIC X(9)
CC060	32-71	Contractor Name	PIC X(40)
CC070	72-74	Position Code	PIC 9(3)
CC080	75-77	Local Contract Code	PIC X(3)
CC090	78-87	Dollar Amount of Contract for Current Year	PIC 9(8)V99
CC100	88-95	Contract Start Date CCYYMMDD	PIC 9(8)
CC110	96-103	Contract End Date CCYYMMDD	PIC 9(8)
CC120	104-109	Hours per Week	PIC 9(4)V99
CC130	110	Position Fund Source	PIC X
CC140	111	Based on Services Performed	PIC X
CC150	112	Based on Work Hours	PIC X
CC160	113	Based on Number of People	PIC X

**5.3.5 STAFF SUMMER EMPLOYMENT SEPARATION RECORD (CL)**

Number	Position	Name	PIC/Size
	1-8	Filler	PIC X(8)
CL010	9-10	Sort Type	PIC X(2)
		Always “CL”	
	11	Filler	PIC X
CL020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CL030	16	Reporting Period	PIC X
		K – October	
CL040	17-22	District IRN	PIC X(6)
CL050	23-31	State Staff ID	PIC X(9)
CL060	32-34	Position Code	PIC 9(3)
CL070	35-37	Local Contract Code	PIC X(3)
CL080	38	Position Separation Reason	PIC X
CL090	39-46	Position Separation Date	PIC 9(8)

## 5.3.6 COURSE MASTER RECORD (CN)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CN010	9-10	Sort Type	PIC X(2)
		Always “CN”	
	11	Filler	PIC X
CN020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CN030	16	Reporting Period	PIC X
		K - October N - Yearend	
CN040	17-22	District IRN	PIC X(6)
CN050	23-28	Subject Code	PIC X(6)
CN060	29-48	Local Classroom Code	PIC X(20)
CN070	49-57	Employee ID	PIC X(9)
CN080	58	Course Level	PIC X
CN090	59	Semester Code	PIC X
CN100	60-63	Length of Scheduled Instruction	PIC 9(4)
CN110	64-69	Location IRN Number	PIC X(6)
	70-72	Filler	PIC X(3)
CN180	73-78	Program Provider IRN	PIC X(6)
	79-93	Filler	PIC X(15)
CN200	94-96	High School Credit	PIC 9V99
CN210	97-99	Subject Area for Credit	PIC X(3)
CN220	100	Language Used in Teaching Course	PIC X
	101	Filler	PIC X
CN240	102	Special Populations	PIC X
CN260	103	Highly Qualified Teacher	PIC X
CN270	104-109	Highly Qualified Teacher IRN	PIC X(6)
CN280	110-117	Course Start Date CCYYMMDD	PIC 9(8)
CN290	118-125	Course End Date CCYYMMDD	PIC 9(8)
CN300	126	CTE College Credit	PIC X(1)
CN310	127-128	Curriculum	PIC X(2)
CN320	129-130	Delivery Method	PIC X(2)
CN330	131-132	Educational Option	PIC X(2)
CN340	133-134	Student Population	PIC X(2)

### 5.3.7 CAREER-TECHNICAL EDUCATION CORRELATED CLASS RECORD (CV)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CV010	9-10	Sort Type	PIC X(2)
		Always "CV"	
	11	Filler	PIC X
CV020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CV030	16	Reporting Period	PIC X
		K – October N – Yearend	
CV040	17-22	District IRN	PIC X(6)
	23-28	Filler	PIC X(6)
CV060	29-48	Anchor/Lab/Co-op Local Classroom Code	PIC X(20)
CV070	49-68	First Correlated Academic or Technical Related Local Classroom Code	PIC X(20)
CV080	69-88	Second Correlated Academic or Technical Related Local Classroom Code	PIC X(20)

### 5.3.8 MAPPED LOCAL CLASSROOM CODE RECORD (CM)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
CM010	9-10	Sort Type	PIC X(2)
		Always “CM”	
	11	Filler	PIC X
CM020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
CM030	16	Reporting Period	PIC X
		K – October N – Yearend	
CM040	17-22	District IRN	PIC X(6)
CM050	23-42	Mapped From Local Classroom Code	PIC X(20)
CM060	43-62	Mapped To Local Classroom Code	PIC X(20)



## 5.4 DISTRICT AND BUILDING RECORDS

### 5.4.1 DISTRICT GENERAL INFORMATION – FALL/OCTOBER (DQ)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DQ010	9-10	Sort Type	PIC X(2)
		Always “DQ”	
	11	Filler	PIC X
DQ020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DQ030	16	Reporting Period	PIC X
		K - October	
DQ040	17-22	District IRN	PIC X(6)
DQ080	23-25	Participation Eligibility	PIC 9V99
DQ120	26	Kindergarten Entrance Birth date	PIC X
DQ210	27-30	Number of eligible nonpublic students with disabilities who are not being served	PIC 9(4)
DQ220	31-35	Number of resident students who are home schooled	PIC 9(5)

## 5.4.2 BUILDING GENERAL INFORMATION – FALL/OCTOBER (DF)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DF010	9-10	Sort Type	PIC X(2)
		Always “DF”	
	11	Filler	PIC X
DF020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DF030	16	Reporting Period	PIC X
		K - October	
DF040	17-22	District IRN	PIC X(6)
DF050	23-28	Building IRN	PIC X(6)
DF060	29	School Open on Monday of Count Week?	PIC X
DF070	30	School Open on Tuesday of Count Week?	PIC X
DF080	31	School Open on Wednesday of Count Week?	PIC X
DF090	32	School Open on Thursday of Count Week?	PIC X
DF100	33	School Open on Friday of Count Week?	PIC X
DF110	34-41	First day of school scheduled for students in grades 1-12 (CCYYMMDD)	PIC X(8)
DF120	42-49	First day of school scheduled for kindergarten students	PIC X(8)
DF130	50-57	Last day of school scheduled for students (K-12)	PIC X(8)
DF140	58-60	Hours Per Day Scheduled – Grades 1-8	PIC 9V99
DF150	61-63	Hours Per Day Scheduled – Grades 9-12	PIC 9V99
DF160	64-66	Hours Per Day Scheduled – Half-Day Every Day Kindergarten	PIC 9V99
DF170	67-69	Hours Per Day Scheduled – Alternate Day Full-Day Kindergarten	PIC 9V99
DF180	70-72	Hours Per Day Scheduled – Full-Day Everyday Full-Day Kindergarten	PIC 9V99
	73-75	Filler	PIC X(3)
DF200	76-78	Parent Teacher Conference Hours Scheduled	PIC 9(3)
DF210	79-81	Professional Meeting (Teachers) Hours Scheduled	PIC 9(3)
DF220	82-85	Annual Hours in Session Scheduled – Grades 1-8	PIC 9(4)
DF230	86-89	Annual Hours in Session Scheduled – Grades 9-11	PIC 9(4)
DF240	90-93	Annual Hours in Session Scheduled – Grade 12	PIC 9(4)
DF250	94-97	Annual Hours in Session Scheduled – Every day Half-Day Kindergarten	PIC 9(4)
DF260	98-101	Annual Hours in Session Scheduled – Alternate Day Every day Full-Day Kindergarten	PIC 9(4)
DF270	102-105	Annual Hours in Session Scheduled – Every Day Full-Day Kindergarten	PIC 9(4)
DF280	106-107	Parent Teacher Conference FTE Scheduled	PIC 9V9
DF290	108-109	Professional Meeting (Teachers) FTE Scheduled	PIC 9V9
DF300	110-114	Annual Days in Session Scheduled – Grades 1-8	PIC 9(3)V99
DF310	115-119	Annual Days in Session Scheduled – Grades 9-11	PIC 9(3)V99
DF320	120-124	Annual Days in Session Scheduled – Grade 12	PIC 9(3)V99
DF330	125-129	Annual Days in Session Scheduled – Half-Day Everyday Kindergarten	PIC 9(3)V99

Number	Position	Name	PIC/Size
DF340	130-134	Annual Days in Session Scheduled – Alternate Day Full-Day Kindergarten	PIC 9(3)V99
DF350	135-139	Annual Days in Session Scheduled – Every Day Full-Day Everyday Kindergarten	PIC 9(3)V99
DF360	140-142	Hours Per Day Scheduled – Preschool	PIC 9V99
DF370	143-147	Annual Days in Session Scheduled – Preschool	PIC 9(3)V99
	148-150	Filler	PIC 9(3)
DF390	151-156	Feeder School IRN Element	PIC X(6)

**5.4.3 DISTRICT GENERAL INFORMATION – YEAREND (DR)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DR010	9-10	Sort Type	PIC X(2)
		Always “DR”	
	11	Filler	PIC X
DR020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DR030	16	Reporting Period	PIC X
		N - Yearend	
DR040	17-22	District IRN	PIC X(6)
	23-38	Filler	PIC 9(16)
DR730	39-42	Nonpublic Students Evaluated For Special Education, Ineligible	PIC 9(4)
DR740	43-45	Preschool Transition Conferences Held By 3rd Birthday No Disability Suspected	PIC 9(3)
DR750	46-48	Preschool Transition Conferences Held After 3rd Birthday No Disability Suspected	PIC 9(3)

## 5.4.4 BUILDING GENERAL INFORMATION – YEAREND (DB)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DB010	9-10	Sort Type	PIC X(2)
		Always “DB”	
	11	Filler	PIC X
DB020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DB030	16	Reporting Period	PIC X
		N – Yearend	
DB040	17-22	District IRN	PIC X(6)
DB050	23-28	Building IRN	PIC X(6)
	29-70	Filler	PIC X(42)
DB260	71-78	Actual first day of school for students in grades 1-12 CCYYMMDD	PIC X(8)
DB270	79-86	Actual first day of school for kindergarten students	PIC X(8)
DB280	87-94	Actual last day of school for students (K-12)	PIC X(8)
DB290	95-100	Feeder School IRN	PIC X(6)
DB300	101-102	Actual Parent Teacher Conference Hours	PIC 99
DB310	103-104	Actual Professional Meetings (Teachers) Hours	PIC 99
DB320	105-108	Actual Hours in Session – Grades 1-8	PIC 9(4)
DB330	109-112	Actual Hours in Session – Grades 9-11	PIC 9(4)
DB340	113-116	Actual Hours in Session – Grade 12	PIC 9(4)
DB350	117-120	Actual Hours in Session – Half Day Everyday Kindergarten	PIC 9(4)
DB360	121-124	Actual Hours in Session – Alternate Day Full Day Kindergarten	PIC 9(4)
DB370	125-128	Actual Hours in Session – Full Day Everyday Kindergarten	PIC 9(4)
DB380	129-130	Actual Parent Teacher Conference FTE	PIC 9V9
DB390	131-132	Actual Professional Meetings (Teachers) FTE	PIC 9V9
DB400	133-137	Actual Days In Session – Grades 1-8	PIC 9(3)V99
DB410	138-142	Actual Days In Session – Grades 9-11	PIC 9(3)V99
DB420	143-147	Actual Days In Session – Grade 12	PIC 9(3)V99
DB430	148-152	Actual Days in Session – Half Day Everyday Kindergarten	PIC 9(3)V99
DB440	153-157	Actual Days in Session – Alternate Day Full Day Kindergarten	PIC 9(3)V99
DB450	158-162	Actual Days in Session – Full Day Everyday Kindergarten	PIC 9(3)V99
DB460	163-166	Calamity Days	PIC 9(2)V99
DB470	167-170	Calamity Days Made Up	PIC 9(2)V99
DB480	171-172	Shortened Days – Due to Weather	PIC 99
DB490	173-174	Shortened Days – Due to Other Reasons	PIC 99
	175	Filler (DB500)	PIC X
DB510	176-178	Actual Hours Per Day – Students in Grades 1-8	PIC 9V99
DB520	179-181	Actual Hours Per Day – Students in Grades 9-12	PIC 9V99
DB530	182-184	Actual Hours Per Day – Students in Half-Day Everyday Kindergarten	PIC 9V99
DB540	185-187	Actual Hours Per Day – Students in Alternate Day Full Day Kindergarten	PIC 9V99
DB550	188-190	Actual Hours Per Day – Students in Full Day Everyday Kindergarten	PIC 9V99
	191-193	Filler	PIC 9(3)

Number	Position	Name	PIC/Size
DB570	194-198	Actual Days In Session – Preschool	PIC 9(3)V99
DB580	199-201	Actual Hours Per Day – Students in Preschool	PIC 9V99
DB590	202-209	Scheduled First Day of School-Next Year Grades 10 and Above	PIC X(8)

## 5.4.6 BUILDING GENERAL INFORMATION - FINANCIAL (DM)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DM010	9-10	Sort Type	PIC X(2)
		Always “DM”	
	11	Filler	PIC X
DM020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DM030	16	Reporting Period	PIC X
		H – Financial	
DM040	17-22	District IRN	PIC X(6)
DM050	23-28	Building IRN	PIC X(6)
DM060	29-33	Transportation Percentage	PIC 9(3)V99
DM070	34-38	Lunchroom Percentage	PIC 9(3)V99
DM080	39-47	Building Square Feet	PIC 9(9)

**5.4.7 DISTRICT GENERAL INFORMATION – FINANCIAL (DD)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DD010	9-10	Sort Type	PIC X(2)
		Always “DD”	
	11	Filler	PIC X
DD020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DD030	16	Reporting Period	PIC X
		H - Financial	
DD040	17-22	District IRN	PIC X(6)
DD050	23-31	Central Office Building Square Feet	PIC 9(9)



**5.4.8 DISTRICT TESTING – YEAREND (DT)**

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
DT010	9-10	Sort Type	PIC X(2)
		Always “DT”	
	11	Filler	PIC X
DT020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
DT030	16	Reporting Period	PIC X
		N - Yearend	
DT040	17-22	District IRN	PIC X(6)
DT050	23-24	Grade Level Assessed	PIC X(2)
DT060	25-27	Local Assessment Number	PIC 9(3)
DT070	28-31	Number of Students Taking Assessment	PIC 9(4)
DT080	32-35	Assessed Students with Disabilities Headcount	PIC 9(4)
DT090	36	Administered with Accommodations/Modifications	PIC X
DT100	37-40	Accommodations/Modifications Headcount	PIC 9(4)
DT110	41	Alternate Assessments Provided	PIC X
DT120	42-45	Alternate Assessment Headcount	PIC 9(4)

## 5.5 FINANCIAL DATA

### 5.5.1 FINANCIAL FILE DESCRIPTIONS (QC)

These fields are common to all financial records (Sort Type QC) and are defined as filler in all detailed records. All records are 300 characters in length. All codes are defined according to the Uniform School Accounting System.

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
QC010	9-10	Sort Type	PIC X(2)
		Always "QC"	
	11	Filler	PIC X
QC020	12-15	Fiscal Year, e.g., 2010 (CCYY)	PIC X(4)
QC030	16	Reporting Period	PIC X
		H - July	
QC040	17-22	District IRN	PIC X(6)
QC050	23-25	Schedule Sequence	PIC X(3)
QC060	26-28	Schedule Frequency	PIC 9(3)
QC070	29-32	Line Number	PIC 9(4)
QC080	33-35	Schedule Number	PIC X(3)
	36-300	Filler	PIC X(265)

## 5.5.2 CASH RECORD (QC)

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
	36-37	Filler	PIC X(2)
QC110	38-40	Fund	PIC X(3)
QC120	41-44	Special Cost Center	PIC X(4)
QC185	45-65	ODE Brief Description	PIC X(21)
QC190	66-151	District Account Description	PIC X(86)
QC200	152	Fund Class	PIC X
QC210	153-164	July 1 Cash Balance	PIC S9(9)V99(s)
QC220	165-176	Fiscal Year Receipts	PIC S9(9)V99(s)
QC230	177-188	Fiscal Year Expenditures	PIC S9(9)V99(s)
QC240	189-200	Current Cash Encumbered	PIC S9(9)V99(s)
QC250	201-212	Current Fund Balance	PIC S9(9)V99(s)
QC260	213-224	Current Payables (optional)	PIC S9(9)V99(s)
	225-300	Filler	PIC X(76)

### 5.5.3 EXPENDITURE RECORD (QC)

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
	36-37	Filler	PIC X(2)
QC110	38-40	Fund	PIC X(3)
QC120	41-44	Special Cost Center	PIC X(4)
QC130	45-48	Function	PIC X(4)
QC140	49-51	Object	PIC X(3)
QC150	52-57	Subject	PIC X(6)
QC160	58-60	Operational Unit	PIC X(3)
QC170	61-62	Instructional Level	PIC X(2)
QC180	63-65	Job	PIC X(3)
QC270	66-77	Prior Fiscal Year Encumbered (also known as Previous Year Carry-over Appropriation)	PIC S9(9)V99(s)
QC280	78-89	Fiscal Year Total Appropriation	PIC S9(9)V99(s)
QC290	90-101	Fiscal Year Actual Expenditures	PIC S9(9)V99(s)
QC300	102-113	Current Encumbered	PIC S9(9)V99(s)
QC305	114	General Fund Debt-Bond Retire Fund	PIC X
	115-300	Filler	PIC X(186)

## 5.5.4 RECEIPT RECORD (QC)

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
	36-37	Filler	PIC X(2)
QC110	38-40	Fund	PIC X(3)
QC120	41-44	Special Cost Center	PIC X(4)
QC310	45-48	Receipt	PIC X(4)
QC150	49-54	Subject (optional)	PIC X(6)
QC160	55-57	Operational Unit (optional)	PIC X(3)
	58-65	Filler	PIC X(8)
QC320	66-77	Fiscal Year Estimated Revenue	PIC S9(9)V99(s)
QC330	78-89	Fiscal Year Actual Receipts	PIC S9(9)V99(s)
QC340	90-101	Fiscal Year Receivables (Optional	PIC S9(9)V99(s)
QC345	102	Debt Retirement/General Fund	PIC X
	103-300	Filler	PIC X(198)

**5.5.5 OPERATIONAL UNIT (OPU) DESCRIPTION RECORD (QC)**

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC160	36-38	OPU	PIC X(3)
QC350	39-44	Entity IRN	PIC X(6)
QC360	45-89	Entity Name	PIC X(45)
QC365	90	Entity Type (optional)	PIC X
	91-300	Filler	PIC X(210)

## EXHIBIT 1: CASH AND FUND BALANCE RECONCILIATION – END OF FISCAL YEAR

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC370	36-67	Depository Name For Lines 1-99, 200-298	PIC X(32)
QC380	68-79	Amount	PIC S9(9)V99(s)
	80-300	Filler	PIC X(221)

## SCHEDULE OF FEDERAL ASSISTANCE PROGRAMS: SUMMARY

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC360	36-65	Entity Name	PIC X(30)
QC740	66-75	County Name	PIC X(10)
QC750	76-79	Fiscal Year Ending, e.g., 2010 (CCYY)	PIC X(4)
QC760	80	Total Federal Receipt Group	PIC X
QC770	81-300	Comments	PIC (220)

## SCHEDULE OF FEDERAL ASSISTANCE PROGRAMS: DETAIL

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC780	36-40	CFDA Number	PIC X(5)
QC790	41-70	Grant Title	PIC X(30)
QC110	71-73	Fund	PIC X(3)
QC120	74-77	Special Cost Center	PIC X(4)
QC810	78-89	Federal Contribution Received in Current Fiscal Year	PIC S9(9)V99(s)
QC820	90-101	Federal Expenditure during current Fiscal Year	PIC S9(9)V99(s)
	102-300	Filler	PIC X(199)

## STATEMENT R: CIVIL PROCEEDINGS - CASE

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC830	36-55	Case Number	PIC X(20)
QC840	56-85	Court Name	PIC X(30)
	86-190	Plaintiff/Defendant (Occurs 5 times)	
QC850		Plaintiff/Defendant Type	PIC X
QC860		Plaintiff/Defendant Name	PIC X(20)
QC870	191	Capacity of Board (Either “P” or “D”)	PIC X
QC880	192-203	Total Expense for Proceedings (through current fiscal year)	PIC S9(9)V99(s)
QC890	204-215	Expense for Proceedings (for current fiscal year)	PIC S9(9)V99(s)
	216-300	Filler	PIC X(85)

## STATEMENT R: CIVIL PROCEEDINGS - DESCRIPTION

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC830	36-55	Case Number	PIC X(20)
QC900	56-300	Description of Proceedings	PIC X(245)

## SCHEDULE OF CAPITAL ASSETS

Number	Position	Name	PIC/Size
	1-35	Filler	PIC X(35)
QC971	36-38	Capital Assets Code	PIC X(3)
QC972	39-50	Capital Assets Code Prior Balance	PIC 9(10)V99
QC973	51-62	Capital Assets Code Additions	PIC 9(10)V99
QC974	63-74	Capital Assets Code Deductions	PIC 9(10)V99
	75-300	Filler	PIC X(226)

## SCHEDULES

Name	Schedule Number	Schedule Sequence	Schedule Frequency	Line Number
Operational Unit	OPU	AAC	1	*1 to 999
Cash Record	CSH	AAE	1	1
Expenditure Record	EXP	AAL	1	1
Receipt Record	RCT	AAP	1	1
Exhibit 1	EX1	AAZ	1	*1-126,200-299
Federal Asst. – Summary	FAS	YAZ	1	*1
Federal Asst. – Detail	FAD	ZAZ	*1 to 999	1
Statement R – Case	STR	ZBZ	*1 to 999	*1
Statement R – Descrip	STR	ZBZ	*1 to 999	*2 to 999
Capital Assets	CAP	CAC	1	1

\* See Notes.

## NOTES: SCHEDULE FREQUENCY

	Federal Assistance Schedules
Summary	1
Detail	1 to 999 (Increase by one for each program)
	Statement R
	1 to 999 (Increase by 1 for each proceeding. Case data and description must have same frequency number for the same proceeding.)
	Operational Unit
	1 to 999 (Increase with each (OPU))
	Exhibit 1



Gross Depository Balance	1 98
Total Depository Balance	99
Adjustments to Bank balances	100-103
Investments	104-108
Cash on hand	109-112
Total balances end-of-year	113
Governmental Fund types	114-119
Proprietary Fund types	120-122
Fiduciary fund types	123-125
Total balances All funds	126
Other depository Balances	200-298
Total other depository	299
	Federal Assistance Schedules
Detail	1 - 999 (Increase by 1 for each record)
	Statement R
Case Data	1
Description	2 - 999 (Increase with each 248 characters of description)

## 5.5.6 FIVE-YEAR FORECAST RECORD (QF)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
QF010	9-10	Sort Type	PIC X(2)
		Always “QF”	
	11	Filler	PIC X
QF020	12-15	Fiscal Year, e.g., 2010	PIC X(4)
QF030	16	Reporting Period	PIC X
		P - Five Year Forecast	
QF040	17-22	District IRN	PIC X(6)
QF050	23-27	Category/Line Number	PIC 99V999
QF060	28-63	Prior Years Actual (occurs 3 times)	PIC S9(11)(s)
		Contains three prior years’ actual values. First occurrence contains three years ago actual, second occurrence contains two years ago actual, and third occurrence contains prior fiscal year actual.	
QF070	64-69	Average Annual Change	PIC S999V99(s)
QF080	70-129	Forecasted Year’s Amounts (Occurs 5 times)	PIC S9(11)(s)
		Contains forecasted amounts for each fiscal year. The first occurrence contains the first year being forecasted (i.e., the current fiscal year). Remaining occurrences contain subsequent fiscal years. This element also applies to ADM forecasts.	

### 5.5.7 FIVE-YEAR FORECAST NOTES RECORD (QN)

Number	Position	Name	PIC/Size
	1-7	Filler	PIC 9(7)
	8	Filler	PIC X
QN010	9-10	Sort Type	PIC X(2)
		Always “QN”	
	11	Filler	PIC X
QN020	12-15	Fiscal Year, e.g., 2010	PIC X(4)
QN030	16	Reporting Period	PIC X
		P - Five Year Forecast	
QN040	17-22	District IRN	PIC X(6)
QN050	23-27	Line Number	PIC 9(5)
		Contains the line number of the text within the notes. Should be consecutively numbered starting from one.	
QN060	28-107	Note Text Line	PIC X(80)
		Must contain only printable characters. Any non-printable characters (including carriage returns and line feeds) may cause the record to be rejected.	