Appendix I – EMIS Reporting Dates

TABLE I-1 REPORTING DATES BY ELEMENT

Studen	t Demographics Record						
Studen	t Demographics Record	K	M	D	N	Н	Р
		(Oct)	(Dec)	(Mar)	(Yearend)		(5 yr)
Studen	t Demographics Record	OCT	DEC DEC	(IVIAI)	YEAREND	(Jul)	(O y1)
	Building IRN	OCT	DEC		YEAREND		
	EMIS Student ID Number	OCT	DEC		YEAREND		
	Date of Birth	OCT	DEC		YEAREND		
	Gender	OCT	DEC		YEAREND		
GI090		OCT	DEC		YEAREND		
GI100		OCT	DEC		YEAREND		
GI120	Student Status	OCT	DEC		YEAREND		
	Grade Level	OCT	DEC		YEAREND		
	Grade Level, Next Year	OCT	DEC		YEAREND		
	Student Percent of Time	OCT	DEC		YEAREND		
	Disability Condition	OCT	DEC		YEAREND		
	Disadvantagement	OCT	DEC		YEAREND		
GI190		OCT	DEC		YEAREND		
	Limited English		DEO		VEADEND		
	ProficiencyY/N	OCT	DEC		YEAREND		
GI240		OCT	DEC		YEAREND		
	Prior Disability Condition				YEAREND		
GI260	Kindergarten Experience	OCT	DEC		YEAREND		
GI270	Native Language	OCT	DEC		YEAREND		
GI280	Reclassification from LEP Y/N				YEAREND		
GI310	State Student ID (SSID)	OCT	DEC		YEAREND		
GI320	Special Education Exit Date	OCT	DEC		YEAREND		
GI330	Student Legal First Name (Optional)	ост	DEC		YEAREND		
GI340	Student Legal Middle Name (Optional)	ост	DEC		YEAREND		
GI350	Student Legal Last Name (Optional)	ост	DEC		YEAREND		
GI360	Student Birth Place City (Optional)	ост	DEC		YEAREND		
GI370	State Equivalent Grade Level	ост	DEC		YEAREND		
GI380	ELA Speaking Level	OCT			YEAREND		
GI390		OCT			YEAREND		
GI400		OCT			YEAREND		
GI410		OCT			YEAREND		
GI420		OCT			YEAREND		
GI430	Section 504 Plan Y/N	OCT	DEC		YEAREND		

Studen	t Demographics Record						
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
GI460	Did the 3-year-old preschool student with a disability condition receive Early Intervention (EI) services? (* - Not Applicable) /Y/N)	ОСТ	DEC		YEAREND		
GI470	Preschool Special Education IEP Development Date This is the date the IEP was signed by the IEP team – not the IEP effective date)	ост	DEC		YEAREND		
GI480	Homeless Unaccompanied Youth */Y/N	ОСТ	DEC		YEAREND		

Student	: Attendance Record						
		K	M	D	N	Н	Р
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
	Building IRN	OCT	DEC		YEAREND		
	EMIS Student ID Number	OCT	DEC		YEAREND		
GK080	Admission Date	OCT	DEC		YEAREND		
	Attendance	OCT			YEAREND		
	Excused Absence	OCT			YEAREND		
	Unexcused Absence	OCT			YEAREND		
	Corporal Punishment				YEAREND		
GK230	Date of District Withdrawal/						
	Dropout/Truancy	OCT	DEC		YEAREND		
011010	Proceedings						
GK240	Withdrawal/	ОСТ	DEC		YEAREND		
01/0=0	Dropout/Truancy Reason						
GK250	Graduation Credit Units (9-12)	OCT			YEAREND		
GK260	Diploma Date	OCT			YEAREND		
GK270	Diploma Type	OCT			YEAREND		
GK380	Completed college prep curriculum? Y/N	ОСТ			YEAREND		
GK300	Attending/Home District IRN	OCT	DEC		YEAREND		
GK305	Attending/Home District IRN Indicator	ОСТ	DEC		YEAREND		
GK310	Non-attending Reason	OCT					
GK320	Majority of Attendance IRN				YEAREND		
GK330	Retained Status	OCT					
GK340	Career Passport Y/N				YEAREND		
	Accountability IRN				YEAREND		
GK390	(To be completed by community schools only) District IRN – previous School year	ОСТ					

Student Attendance Record										
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)				
GK400 Fiscal year student began 9th grade	ОСТ			YEAREND						

Student	Course Record						
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
GN040	District IRN	OCT			YEAREND		
GN050	EMIS Student ID Number	OCT			YEAREND		
GN080	Local Classroom Code	OCT			YEAREND		
GN090	Course Status	OCT			YEAREND		
GN120	CBI – Work Based Learning Experience Status (NOTE: Applies ONLY to Subject Code 252525)	ОСТ			YEAREND		
GN130	CTAE Concentrator?	OCT			YEAREND		
GN140	Completed career-technical workforce development program?				YEAREND		

Student Program Record-1									
	K	M	D	N	Н	Р			
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)			
GQ040 Building IRN	OCT	DEC		YEAREND					
GQ050 EMIS Student ID Number	OCT	DEC		YEAREND					
GQ060 Program Code (Occurs 10 times)	ОСТ	DEC		YEAREND					

Student Program Record-2 (USE WITH Program Code = 305003, the 206XXX Gifted series of program codes, the 220100 Preschool Special Education Itinerant Services Program code, the 220200 Preschool Regular Itinerant Services Program code and the 226001 Title I Public School Choice program code)									
K M D N H P									
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)		
GQ040 Building	IRN	OCT	DEC		YEAREND				
GQ050 EMIS St	udent ID Number	OCT	DEC		YEAREND				
GQ060 Program Append		ОСТ	DEC		YEAREND				
GQ070 Employe	ee ID	OCT	DEC		YEAREND				

Title 1 Program Record									
	K	M	D	N	Н				
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)				
GQ080 Building IRN of building that									
Student Transferred from as	ОСТ	DEC		YEAREND					
a result of Public School	001	DLC		ILAKLIND					
Choice within the district									

Student Testing Record – Proficiency									
	K	M	D	N	Н	Р			
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)			
Student Testing Record - Proficiency				YEAREND					

Student Testing Record – Proficiency Only									
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)			
Student Testing Record – Proficiency Only				YEAREND					

Student Achievement Testing						
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Iul)	P (5 yr)
Student Achievement Testing	(OCI)	(Dec)	(IVIAI)	YEAREND		(J yl)
Record				TEAREND		

Student Ohio Graduation Test (OGT)	K	M	D	N	H	P
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
Student Ohio Graduation Test Record				YEAREND		

CTAE Student Testing Record						
	K	M	D	N	Н	Р
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
GY040 Building IRN				YEAREND		
GY050 EMIS Student ID Number				YEAREND		
GY760 CTAE Technical						
Assessment Test Code				YEAREND		
formerly OCTCA)						
GY770 CTAE Technical Assessment Score (Formerly OCTCA)				YEAREND		
GY890 Career Paths for Teaching Profession Portfolio Assessment				YEAREND		

	IZ.	D. 4	6	NI		
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
GG040 Building IRN	(331)	(500)	(mai)	YEAREND		(5)./
GG050 EMIS Student ID Number				YEAREND		
GG060 Gifted Screening Superior						
Cognitive Ability Y/N				YEAREND		
GG070 Gifted Screening (SAA)						
Mathematics Y/N				YEAREND		
GG080 Gifted Screening (SAA)						
Science Y/N				YEAREND		
GG090 Gifted Screening (SAA)						
Reading, Writing Y/N				YEAREND		
GG100 Gifted Screening (SAA)						
Social Studies Y/N				YEAREND		
GG110 Gifted Screening –Creative				\/E 4 B E 1 B		
Thinking Ability Y/N				YEAREND		
GG120 Gifted Screening-Visual/				\/E 4 B E 1 B		
Performing Arts Y/N				YEAREND		
GG130 Gifted Assessment-Superior				\/E 4 B E 1 B		
Cognitive Ability Y/N				YEAREND		
GG140 Gifted Assessment (SAA)				\/E 4 B E 1 B		
Mathematics Y/N				YEAREND		
GG150 Gifted Assessment (SAA)						
Science Y/N				YEAREND		
GG160 Gifted Assessment (SAA)				\/E 4 B E 1 B		
Reading, Writing Y/N				YEAREND		
GG170 Gifted Assessment (SAA)				\/E 4 B E 1 B		
Social Studies Y/N				YEAREND		
GG180 Gifted Assessment Creative				\/E 4 B E 1 B		
Thinking Ability Y/N				YEAREND		
GG190 Gifted Assessment – Visual				\/E 4 B E 1 B		
Performing Arts Y/N				YEAREND		
GG200 Gifted Identification-Superior				\/E 4 B E 1 B		
Cognitive Ability Y/N				YEAREND		
GG210 Gifted Identification (SAA)				\/E 4 B E 1 B		
Mathematics Y/N				YEAREND		
GG220 Gifted Identification (SAA)				VEAREND		
Science Y/N				YEAREND		
GG230 Gifted Identification (SAA)				\/E 4 B E 1 B		
Reading, Writing Y/N				YEAREND		
GG240 Gifted Identification (SAA)				VEAREND		
Social Studies Y/N				YEAREND		
GG250 Gifted Identification Creative				\/E \ D = \ \ \ :=		
Thinking Ability Y/N				YEAREND		
GG260 Gifted Identification Visual-						
Performing Arts Y/N				YEAREND		
GG430 Gifted Identification Date-						
Superior Cognitive Ability				YEAREND		
(YYYYMM)						

Student-Gifted Education						
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
GG440 Gifted <u>Identification Date</u> – (SAA) – Mathematics (YYYYMM)				YEAREND		
GG450 Gifted <u>Identification Date</u> – (SAA) – Science (YYYYMM)				YEAREND		
GG460 Gifted <u>Identification Date</u> – (SAA) – Reading, Writing (YYYYMM)				YEAREND		
GG470 Gifted <u>Identification Date</u> – (SAA) – Social Studies (YYYYMM)				YEAREND		
GG480 Gifted <u>Identification Date</u> – Creative Thinking Ability (YYYYMM)				YEAREND		
GG490 Gifted <u>Identification Date</u> – Visual/Performing Arts (YYYYMM)				YEAREND		
GG510 Gifted Served – Superior Cognitive Ability Y/N				YEAREND		
GG520 Gifted Served (SAA) – Mathematics Y/N				YEAREND		
GG530 Gifted Served – (SAA) – Science Y/N				YEAREND		
GG540 Gifted Served – (SAA) – Reading, Writing Y/N				YEAREND		
GG550 Gifted Served – (SAA) – Social Studies Y/N				YEAREND		
GG560 Gifted Served – Creative Thinking Ability Y/N				YEAREND		
GG570 Gifted Served – Visual/Performing Arts Y/N				YEAREND		

Student	- Discipline Record						
		K (Oct)	M (Doo)	D (Max)	N (Veerand)		P (5 x 27)
GD040	Building IRN	(Oct)	(Dec)	(Mar)	(Yearend) YEAREND	` '	(5 yr)
	EMIS Student ID Number				YEAREND		
GD060	Date of Discipline				YEAREND		
GD070	Type of Discipline				YEAREND		
GD080	Discipline Reason				YEAREND		
GD085	Discipline Sequence Number				YEAREND		
GD090	Total Discipline Days each occurrence				YEAREND		
GD100	Discipline modified on per exception basis Y/N				YEAREND		

Student – Discipline Record						-
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
GD110 Referred for Alternative program Y/N				YEAREND		

CTAE WORKFORCE DEVELOPMENT COMPLETER FOLLOW-UP RECORD							
OTAL WORK ONGE DEVELOT ME				T RESORD			
	K	М	D	N	Н	Р	
	(Oct)	(Dec)	(Mar)	(Yearend)			
GV040 Building IRN			MAR			(-) /	
GV050 EMIS Student ID Number			MAR				
GV105 Resident Dist IRN			MAR				
GV300 Attending/Home IRN			MAR				
GV305 Attending/Home IRN IND			MAR				
GV045 STUDENT STATUS			MAR				
GV055 STUDENT NAME			MAD				
(OPTIONAL)			MAR				
GV075 Date of Birth CCYYMMDD			MAR				
GV080 Gender			MAR				
GV090 Racial/Ethnic Category			MAR				
GV120 Diploma Date			MAR				
GV130 Diploma Type			MAR				
GV170 DISADVANTAGEMENT			MAR				
GV200 Disability Condition			MAR				
GV210 Limited English Proficiency (Y/N)			MAR				
GV230 WITHDRAWAL DATE			MAR				
GV240 WITHDRAWAL RSN			MAR				
GV420 Grade Level			MAR				
GV430 Grade Level, Next Year			MAR				
GV440 Student Percent of Time			MAR				
GV450 Homeless Status			MAR				
GV460 Migrant Status			MAR				
GV320 SUBJECT CODE 1			MAR				
GV330 LOCAL CLASSROOM							
CODE 1			MAR				
GV340 LCC Flag -1			MAR				
GV350 SUBJECT CODE – 2			MAR				
GV360 LOCAL CLASSROOM CODE - 2			MAR				
GV370 LCC Flag - 2			MAR	+			
GV380 SUBJECT CODE – 3	+		MAR				
GV380 SUBJECT CODE = 3 GV390 LOCAL CLASSROOM			IVIAK	+	-		
CODE 3			MAR				
GV400 LCC Flag – 3			MAR				
GV410 SUBJECT CODE – 4			MAR				
GV520 LOCAL CLASSROOM CODE 4			MAR				
GV530 LCC Flag - 4			MAR				
OHIO EDUCATIONAL MANA			1		<u> </u>		

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CTAE WORKFORCE DEVELOPMENT COMPLETER FOLLOW-UP RECORD										
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)				
GV540 SUBJECT CODE - 5			MAR							
GV550 LOCAL CLASSROOM CODE 5			MAR							
GV560 LCC Flag - 5			MAR							
GV060 CTAE Follow-Up Status			MAR							
GV310 Tech Prep			MAR							

Early Childhood Record						
	K	M	D	N	Н	Р
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
GH040 Building IRN		DEC		YEAREND		
GH050 EMIS Student ID Number		DEC		YEAREND		
GH060 Preschool Student Education Fund Source		DEC		YEAREND		
GH070 Preschool – Poverty Level		DEC		YEAREND		
GH080 Prior Month's Attendance		DEC		YEAREND		
GH090 Prior Month's Absence		DEC		YEAREND		
GH100 Student Attendance Pattern		DEC		YEAREND		
GH110 Weekly Length of Scheduled Instruction		DEC		YEAREND		

Staff D	emographic Record					 -
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	 P (5 yr)
CI040	District IRN	OCT	(500)	(mar)	YEAREND	(O).)
CI050	Employee ID	OCT			YEAREND	
CI060	Employee Name	OCT			YEAREND	
CI070	Date of Birth	OCT			YEAREND	
CI080	Racial/Ethnic Category	OCT			YEAREND	
CI090	Gender	OCT			YEAREND	
CI100	Education Level	OCT			YEAREND	
CI110	Semester Hours	OCT			YEAREND	
CI220	PS/ECE Degree Major	OCT			YEAREND	
CI230	Other Credential	OCT			YEAREND	
CI140	Attendance Days				YEAREND	
CI150	Absence Days-Total				YEAREND	
CI155	Absence Days - Long-term Illness				YEAREND	
CI200	Authorized Experience Years	OCT			YEAREND	
CI210	Total Experience Years	OCT			YEAREND	

Staff Er	mployment Record						
Stall El	прюутент кесога						
		K	М	D	N	Н	Р
		(Oct)	(Dec)		(Yearend)		
CK040	District IRN	OCT			YEAREND		
CK050	Employee ID	OCT			YEAREND		
CK060	Position Assignment Code	OCT			YEAREND		
CK070	Position Status	OCT			YEAREND		
CK080	Position Start Date	OCT			YEAREND		
	Building IRN	OCT			YEAREND		
CK100	Position FTE	OCT			YEAREND		
CK120	Fund Source Percent	OCT			YEAREND		
	Position Fund Source	OCT			YEAREND		
	Position Type	OCT			YEAREND		
CK150	Type of Appointment	OCT			YEAREND		
CK160	Length of Work Day	ОСТ			YEAREND		
	(in hours)						
	Scheduled Work Days	OCT			YEAREND		
	Contracted Pay Type	OCT			YEAREND		
CK190	Contracted Pay	ост			YEAREND		
	Amount/Rate	001			TEARLIND		
CK210	Extended Service –	ост			YEAREND		
	ESC's Only	001			TEARLIND		
CK220	Assignment Area	ОСТ			YEAREND		
	(Occurs 3 times)						
	Separation Reason	OCT			YEAREND		
	Certificate Application	OCT			YEAREND		
	Local Contract Code	OCT			YEAREND		
CK260	Grade Levels Assigned LOW	OCT			YEAREND		
CK270	Grade Levels Assigned HIGH	ОСТ			YEAREND		
CKOOO							-
CNZOU	High Quality Professional Development Question				YEAREND		
CKSOO	Qualified Paraprofessional	OCT					-
CK290	Quaimeu Faraprofessional	UUI					1

Course Master Record						
	K	M	D (14 - 1)	N		P (5 - 1)
CN040 District IRN	(Oct)	(Dec)	(Mar)	(Yearend) YEAREND	(Jul)	(5 yr)
CN050 Course Code	OCT			YEAREND		
CN060 Local Classroom Code	OCT			YEAREND		
CN070 Employee ID	OCT			YEAREND		
CN080 Course Level	OCT			YEAREND		
CN090 Semester Code	OCT			YEAREND		
CN100 Length of Scheduled Instruction	ОСТ			YEAREND		
CN110 Location IRN Number	OCT			YEAREND		
CN130 Course Type	OCT			YEAREND		

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Course	Master Record						
		K	M	D	N	Н	Р
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
CN180	Program Provider IRN	OCT			YEAREND		
CN190	Program Builder Code						
	(Optional for Career	OCT			YEAREND		
	Technical in FY2004)						
CN200	High School Credit Amount	OCT			YEAREND		
	Subject Area for Credit	OCT			YEAREND		
CN220	Language Used in Teaching Course	ост			YEAREND		
CN230	Intent to Become Properly Certificated	ост			YEAREND		
CN240	Special Population	OCT			YEAREND		
CN260	How does the teacher of this course meet the highly qualified definition?	ОСТ					

Career-	Technical Education Correlated	d Class Re	cord		-		-
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
CV040	District IRN	OCT	,	,	YEAREND		, ,
CV060	Primary Local Classroom Code	ОСТ			YEAREND		
CV070	First Correlated Local Classroom Code	ост			YEAREND		
CV080	Second Correlated Local Classroom Code	ост			YEAREND		

	General Information – s Summer	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
	In how many sites other than school buildings does this district house a Summer School Extended Learning Time Program funded by a 21st Century Community	ОСТ					
DP090	Learning Grant? In how many sites other than school buildings does this district house a Summer School Extended Learning Time Program funded by Title I?	ОСТ					

Building General Information – Previous Summer	K	M	D	N	Н	P
revious outilities	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
DG040 District IRN	OCT					
DG050 Building IRN	OCT					
DG240 Did this building house a Summer School Extended Learning Time Program funded by Title I? (Y/N)	ОСТ					
DG230 Did this building house a Summer School Extended Learning Time Program funded by a 21 st Century Community Learning Grant? (Y/N)	ОСТ					
DG250 Did this building house a Summer School Extended Learning Time Program funded by other than a 21 st Century Community Learning Grant or Title I? (Y/N)	ОСТ					

District General Information –			_		S	
Fall/October	K (0 - 1)	M	D (0.4 = -)	N		P (5)
	(Oct)	(Dec)	(Mar)	(Yearend)		(5 yr)
DQ040 District IRN	OCT					
DQ080 Participation Eligibility	OCT					
DQ120 Kindergarten Entrance Date	OCT					
DQ210 Number of eligible nonpublic						
students with disabilities who	OCT					
are not being served						

Building	g General Information –						
Fall/Oc		K	M	D	Ν	Н	Р
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
DF040	District IRN	OCT					
DF050	Building IRN	OCT					
Fields [DF060-DF100 should be comple						ricts,
	Community Schools, ESCs an	d JVSDs (ONLY. Sh	ould NOT	be complete	ed by DYS.	
DF060	School open on Monday of Count Week? Y/N	ОСТ					
DF070	School open on Tuesday of Count Week? Y/N	ост					
DF080	School open on Wednesday of Count week. Y/N	ост					
DF090	School open on Thursday of Count Week? Y/N	ост					
DF100	School open on Friday of Count Week? Y/N	ОСТ					

Building	g General Information –						
Fall/Oc		K	M	D	N	Н	Р
1 411, 5 5		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
Fields [DF110-DF210 should be comple			(/	,		(-) /
	First day of school scheduled						
	for students in grades 1-12	OCT					
DF120	First day of school scheduled	007					
	for kindergarten students	OCT					
DF130	Last day of school scheduled	ООТ					
	for students (K-12)	OCT					
DF140	Hours Per Day Scheduled -	ОСТ					
	Grades 1-8	OCT					
DF150	Hours Per Day Scheduled	ОСТ					
	Grades 9-12	001					
DF160	Hours Per Day Scheduled -	ОСТ					
	Half Day Kindergarten	001					
DF170	Hours Per Day Scheduled –						
	Alternate Day Full Day	OCT					
	Kindergarten						
DF180	Hours Per day Scheduled –						
	Every Day Full Day	OCT					
	Kindergarten						
Fields [DF200-DF270 should be comple						
	year requires hours. Commun			contract for	r the school	year require	es
	days should complete DF280 t	hrough Di	F350.	1	1	•	
DF200	Parent Teacher conference	ОСТ					
	Hours Scheduled	001					
DF210	Professional Meeting	ОСТ					
D = 0.00	(Teachers) Hours Scheduled						
DF220	Annual Hours in Session	OCT					
DECCO	Scheduled – Grades 1-8						
DF230	Annual Hours in Session	OCT					
DE0.40	Scheduled – Grades 9-11						
DF240	Annual Hours in Session	OCT					
DEGEO	Scheduled Grade - 12						
DF250	Annual Hours in Session	ОСТ					
	Scheduled – Half Day	001					
DESCO	Kindergarten Annual Hours in Session						
DF260	Scheduled – Alternate Full	ОСТ					
	Day Kindergarten	001					
DE270	Annual Hours in Session						
DI 270	Scheduled – Every Day Full	ост					
	Day Kindergarten	001					
Fields [DF280-DF350 should be complete	ted by Cit	v Evemr	nted village	L ocal Sch	nol Districts	1
l icias i	ESCs, JVSDs, DYS and any c						,
	requires days instead of hours						ear
	requires hours should complet	e DF200 t	hrough D	F270.		Joi 1001 y	Ju.
DF280	Parent Teacher Conference		gii D				
	FTE Scheduled	OCT					
DF290	Professional Meeting	0.07					
	(Teachers) FTE Scheduled	OCT					
	,	1	1	II.	1	1	

Building Fall/Oc	g General Information – tober	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
DF300	Annual Days in Session Scheduled – Grades 1-8	ОСТ					
DF310	Annual Days in Session Scheduled – Grades 9-11	ОСТ					
DF320	Annual Days in Session Scheduled – Grade 12	ОСТ					
DF330	Annual Days in Session Scheduled – Half Day Kindergarten	ОСТ					
DF340	Annual Days in Session Scheduled – Alternate Full Day Kindergarten	ОСТ					
DF350	Annual Days in Session Scheduled – Every Day Full Day Kindergarten	ост					

District	General Information Record - Y	earend					
		K	M	D	N	Н	Р
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
DR040	District IRN				YEAREND		
DR690	Does your district provide Title I (Part A) Family Literacy Services? Y/N				YEAREND		
DR700	In how many sites other than school buildings does this district house funded by a 21 st Century Community Learning Grant?				YEAREND		
DR710	In how many sites other than school buildings does this district house an ELTP funded by Title I?				YEAREND		
DR720	Central Office Square Feet				YEAREND		

Building	g General Information for Yeare	nd Record	d				-
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H	P (5 yr)
DB040	District IRN	(Oct)	(Dec)	(IVIAI)	YEAREND	(Jul)	(5 yr)
DB050	Building IRN				YEAREND		
	Percent Transportation				YEAREND		
DB070	Percent Lunchroom				YEAREND		
DB080	Building Square Feet				YEAREND		
DB230	Does this building house Extended Learning Time Instruction Program funded by 21 st Century Community Learning Grant? Y/N				YEAREND		

Building	g General Information for Yeare	nd Record					
_	, Constantination (2015)	K	M	D	N	Н	P
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
DB250	Does this building house an	(301)	(500)	(Mai)	(Todrona)	(oui)	(O y1)
	Extended Learning Time						
	Instruction Program funded by				VEADEND		
	funds other than a 21st				YEAREND		
	Century Community Learning						
	Grant or Title I? Y/N						
DB260	Actual first day of school for				YEAREND		
	students in grades 1-12				ILAKLIND		
DB270	Actual first day of school for				YEAREND		
	kindergarten students				TEARLIND		
DB280	Actual last day of school for				YEAREND		
	students (K-12)						
	Feeder School IRN				YEAREND		
Fields [DB300-DB370 should be comple						
	year requires hours. Commun days should complete DB380 t			contract fo	r the school	year require	es
DB300	Actual Parent Teacher				VEADEND		
	Conference Hours				YEAREND		
DB310	Actual Professional Meetings				VEADEND		
	(Teachers) Hours				YEAREND		
DB320	Actual Hours in Session –				VEADEND		
	Grades 1-8				YEAREND		
DB330	Actual Hours in Session -				YEAREND		
	Grades 9-11				TEAREND		
DB340	Actual Hours in Session –				YEAREND		
	Grade 12				TEARLIND		
DB350	Actual Hours in Session –				YEAREND		
	Half Day Kindergarten				TEARCEINE		
DB360	Actual Hours in Session –						
	Alternate Full Day				YEAREND		
	Kindergarten						
DB370	Actual Hours in Session –						
	Every Day Full Day				YEAREND		
F' - 1 - 1 - F	Kindergarten		<u> </u>	() / (1) -		1 0 1 1 1	
Fields L	DB380 – DB490 should be comp						اممط
	Districts, ESCs, JVSDs, DYS a						
	year requires days instead of h year requires hours should cor	nniota DR	Tilliuriity :	och DR370	iose contrac	t for the scr	1001
DB380	Actual Parent Teacher	ipiete DB	1	igii 06370			
DB360	conference FTE				YEAREND		
DB300	Actual Professional Meetings						
00090	(Teachers) FTE				YEAREND		
DB400	Actual Days In Session –		1				
	Grades 1-8				YEAREND		
DB410	Actual Days In Session –						
	Grades 9-11				YEAREND		
DB420	Actual Days In Session –				VEADENIE		
	Grade 12				YEAREND		
			l	1	1	1	1

Building	General Information for Yeare	nd Record	d				
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
DB430	Actual Days in Session – Half Day Kindergarten				YEAREND		
DB440	Actual Days in Session – Alternate Full Day Kindergarten				YEAREND		
DB450	Actual Days in Session – Every Day Full Day Kindergarten				YEAREND		
	Calamity Days				YEAREND		
	Calamity Days Made Up				YEAREND		
	Shortened Days – Due to Weather				YEAREND		
DB490	Shortened Days – Due to Other Reasons				YEAREND		
DB500	through DB550 should be repor	ted by all	entities.	•		•	
	Does your building house an Extended Learning Time Instruction Program funded by Title I funds? (* - Not Applicable)/Y/N				YEAREND		
	Hours Per Day Scheduled – Grades 1-8 (Default = 0.00)				YEAREND		
	Hours per Day Scheduled – Grades 9-12 (Default = 0.00)				YEAREND		
	Hours per Day Scheduled – Half Day Kindergarten (Default = 0.00)				YEAREND		
	Hours Per Day Scheduled – Alternate Day Full Day Kindergarten (Default = 0.00)				YEAREND		
	Hours Per Day Scheduled – Every Day Full Day Kindergarten (Default = 0.00)				YEAREND		
	must be reported by all entities,	except fo	r the De	partment o	f Youth Servi	ces	1
DB560	Total Number of Students Arrested for Committing a Violent Criminal Offense on School Grounds				YEAREND		

FINANCIAL FILE DESCRIPTIONS						
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC040 District IRN					JUL	
QC050 Schedule Sequence					JUL	
QC060 Schedule Frequency					JUL	

FINANCIAL FILE DESCRIPTIONS	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC070 Line Number					JUL	
QC080 Schedule Number					JUL	

CASH RECORD						
	K	M	D	N	Н	Р
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
QC110 Fund					JUL	
QC120 Special Cost Center					JUL	
QC185 ODE Brief Description						
(Choose from list provided by					JUL	
ODE)						
QC190 District Account Description					JUL	
QC200 Fund Class					JUL	
QC210 July 1 Cash Balance					JUL	
QC220 Fiscal Year Receipts					JUL	
QC230 Fiscal year Expenditures					JUL	
QC240 Current Cash Encumbered					JUL	
QC250 Current Fund Balance					JUL	
QC260 Current Payables (optional)					JUL	

EXPEN	DITURE RECORD	K (Cot)	M (Doo)	D (Mar)	N (Veerend)	H	P (5) (5)
		(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
QC110	Fund					JUL	
QC120	Special Cost Center					JUL	
QC130	Function					JUL	
QC140	Object					JUL	
QC150	Subject					JUL	
	Operational Unit					JUL	
QC170	Instructional Level					JUL	
QC180						JUL	
QC270	Prior Fiscal Year Encumbered						
	(also known as Previous Year					JUL	
	Carry-over Appropriation)						
QC280	Fiscal Year Total					JUL	
	Appropriation					002	
QC290	Fiscal year Actual					JUL	
	Expenditures						
	Current Encumbered					JUL	
QC305	General Fund Debt-Bond						
	Retire Fund (Y IF Bond						
	Retirement Fund (002) and					JUL	
	expenditures are applicable to						
	the servicing of the General						
	Fund Debt)						

October 2004

RECEI	PT RECORD	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC110	Fund					JUL	
QC120	Special Cost Center					JUL	
QC310	Receipt					JUL	
QC150	Subject (optional)					JUL	
QC160	Operational Unit (optional)					JUL	
QC320	Fiscal year Estimated Revenue					JUL	
QC330	Fiscal Year Actual Receipts					JUL	
QC340	Fiscal Year Receivables (Optional)					JUL	
QC345	Debt Retirement/General Fund (Y IF Bond Retirement Fund(002) and expenditures are applicable to the servicing of the General Fund Debt)					JUL	

OPERATIONAL UNIT (OPU) DESCRIPTION RECORD	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC160 OPU					JUL	
QC350 Entity IRN					JUL	
QC360 Entity Name					JUL	
QC365 Entity Type (optional) "C"					JUL	

Cash and Fund Balance Reconciliation – End of Fiscal Year	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC370 Depository name for Line 1- 99, 200-298					JUL	
QC380 Amount					JUL	

STATEMENT J Schedule of Indebtedness Bonds	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC390 Description/Purpose of Issue					JUL	
QC400 Interest Rate					JUL	
QC410 Interest Dates (OCCURS 4 TIMES A YEAR)					JUL	
QC420 Issue Date					JUL	
QC430 Maturity Date					JUL	
QC435 Amount Outstanding Beginning of Period					JUL	

STATEMENT J Schedule of Indebtedness Bonds	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC440 New Issues During Period					JUL	
QC450 Principal Redemptions During Period					JUL	
QC460 Amount Outstanding End of Period					JUL	

STATEMENT K Schedule of						
Indebtedness – Short-Term	K					Р
Notes	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
STATEMENT L Schedule of						
Indebtedness – Long-Term						
Notes						
QC390 Description/Purpose of Issue					JUL	
QC470 Receiving Fund					JUL	
QC480 Receiving Special Cost					JUL	
Center					JUL	
QC490 Statutory Authority (Include					JUL	
decimal point)					JUL	
QC500 Source					JUL	
QC400 Interest Rate					JUL	
QC410 Interest Dates (OCCURS 4					JUL	
TIMES)						
QC420 Issue Date					JUL	
QC430 Maturity Date					JUL	
QC435 Amount Outstanding					JUL	
Beginning of Period					JUL	
QC440 New Issues During Period					JUL	
QC450 Principal Redemptions During	ı				JUL	
Period					JUL	
QC460 Amount Outstanding End of					JUL	
Period					JUL	

STATE	MENT M						
	Schedule of Debt Service Requirements to Maturity	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC510	Year – Fiscal Year					JUL	
QC520	Principal					JUL	
QC530	Interest					JUL	
QC540	Total					JUL	

STATE	MENT N						
	Memorandum Data Tax	K	M	D	N	Н	P
	Valuation – Tax Receipts	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
QC550	Tax Valuation – Real – Commercial/Industrial					JUL	
QC560	Tax Valuation – Real – Residential/Agricultural					JUL	
QC570	Tax Valuation – Real - Public Utilities					JUL	
QC580	Tax Valuation – Real - Minerals					JUL	
QC590	Tax Valuation – Personal General					JUL	
QC600	Tax Valuation – Personal Public Utilities					JUL	
QC610	Tax Valuation – Total Assessed Valuation					JUL	
QC620	Tax Valuation – Tax Exempt					JUL	
QC630	Tax Receipts – Real – Commercial/Industrial					JUL	
QC640	Tax Receipts – Real – Residential/Agricultural					JUL	
QC650	Tax Receipts – Real Public Utilities					JUL	
QC660	Tax Receipts - Real -Minerals					JUL	
QC670	Tax Receipts – Personal – General					JUL	
QC680	Tax Receipts – Personal _ Public Utilities					JUL	
QC690	Tax Receipts Total Tax Receipts					JUL	

STATEMENT N Millage						
	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
	,	,	,	,	,	
QC700 Millage Line Number (Values 16 to 32)					JUL	
QC710 Full Assessed Rate					JUL	
QC720 Adjusted Residential/Agricultural Rate					JUL	
QC730 Adjusted Commercial/Industrial Rate					JUL	

SCHEDULE OF FEDERAL ASSISTANCE PROGRAMS - SUMMARY	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC360 Entity Name					JUL	
QC740 County Name					JUL	
QC750 Fiscal year Ending					JUL	
QC760 Total Federal Receipt Group					JUL	
QC770 Comments					JUL	

SCHEDULE OF FEDERAL ASSISTANCE PROGRAMS – DETAIL	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC780 CFDA Number					JUL	
QC790 Grant Title					JUL	
QC110 Fund					JUL	
QC120 Special Cost Center					JUL	
QC810 Federal Contribution Received in Current Fiscal Year					JUL	
QC820 Federal Expenditure during Current Fiscal Year					JUL	

STATEMENT R Civil Procedures	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC830 Case Number					JUL	
QC840 Court Name					JUL	
QC850 Plaintiff/Defendant Type)				JUL	
QC860 Plaintiff/Defendant Nam	е				JUL	
QC870 Capacity of Board (Either or "D")	er "P"				JUL	
QC880 Total Expense for Proce (through current fiscal y	-				JUL	
QC890 Expense for Proceeding current fiscal year)	s (for				JUL	

STATEMENT R Civil Proceedings	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC830 Case Number					JUL	
QC900 Description of Proceedings					JUL	

	MENT S	IZ.	D. 4	5	NI		Б
Combin	ed Financial Report of the Board of Education	K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QC910	Total Assessed Valuation	(001)	(000)	(IVICI)	(Tearena)	JUL	(O y1)
QC920	Inside Millage					JUL	
QC930	Outside Millage					JUL	
QC940	Total Average Daily					JUL	
	Membership					JUL	
QC950	Total Number of					JUL	
	Noncertificated Employees					JUL	
QC960	Total Number of Certificated					JUL	
	Employees					JUL	

Five Ye	ar Forecast						
		K (Oct)	M (Dec)	D (Mar)	N (Yearend)	H (Jul)	P (5 yr)
QF040	District IRN						5-YR
QF050	Category/ Line Number						5-YR
QF060	Prior Years Actual (occurs 3 times)						5-YR
QF070	Average Annual Change						5-YR
QF080	Forecasted Years Amounts (Occurs 5 times)						5-YR

Five Year Forecast Notes						
	K	M	D	N	Н	Р
	(Oct)	(Dec)	(Mar)	(Yearend)	(Jul)	(5 yr)
QN040 District IRN			OCT			5-YR
QN050 Line Number			OCT			5-YR
QN060 Note Text Line			OCT			5-YR