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		For Education One Use Only										
Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements		Reason for Missing and/or Late Submission		
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Updated Staff Tracker		One per Network or School	License Information can be found using <a href="#">LVIS</a> .			
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excel Version of DOE-ME Report (Count Day), including STN and Grade Level:		One per School				
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evidence of IDOE Issued Performance Report Posted to Website (by October 15)		One per School				
	0	0	0	0	0							

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2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quarterly Financial Statement through 9/30		One per Network or School				
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written Documentation of Recruitment Strategies, Application Procedures, and Lottery and/or Wait List Processes for Next School Year		One per School	Include lottery date and location, if applicable.			
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1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Enrollment+Discipline Tracker		One per Network or School				
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Updated Staff Tracker		One per Network or School		License Information can be found using <a href="#">LVIS</a>		
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2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completed Audit from Previous Fiscal Year	One per School				
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	High School Graduation on Track Data	If Applicable, One per School				
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Item #	Check Box to Indicate Completion	Reporting Item				Template, Format, and/or Requirements		Reason for Missing and/or Late Submission	
1	<input type="checkbox"/>	Attendance Report			One Per School	Report should be directly from the school's Student Information System and reported by grade level and the whole school, from the school's first day to the last day of school.			
2	<input type="checkbox"/>	School Satisfaction Survey Results			One Per School	<a href="#">School Survey Results Template</a>			
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