	On-Time Submissions	Late w/ Explanation	Late	Missing	Compliance Reporting Submissions	
Jul	0	0	0	0	100%	
Aug	0	0	0	0		
Sept	0	0	0	0		
Oct	0	0	0	0	75%	
Nov	0	0	0	0		
Dec	0	0	0	0		
Jan	0	0	0	0	50%	
Feb	0	0	0	0		
Mar	0	0	0	0		
Apr	0	0	0	0	25%	
May	0	0	0	0		
Jun	0	0	0	0		
Year	0	0	0	0	0% — <del>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</del>	0
					Jul Aug Sept Oct Nov Dec Jan Feb Mar Apr May Jun	Yea
					Missing Late Late v/ Explanation On-Time Submissions	

Item Check Indic Comp	Box to			For Education One Use Only					
1	pletion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
						Board Meeting Calendar for Upcoming School Year	One per Network or School		
2						Updated Roster for Board of Directors	One per Network or School		
3						Annual Board Member Notice of Disclosure Form	One per Board Member	Board Member Disclosure Form Must be filled out by every member of the board	
4							One per Network or School	Board Statement of Assurance Form Must be signed by the Board Chair.	
5						Board-Approved Letter of Engagement from Accounting Firm Performing Accrual Based Audit			
6						School Calendar for Upcoming School Year	One per Network or School	Document must include # of instructional days, start and end times, # of eLearning days, and description of what an eLearning day consists of for teachers and students	
7						Projected vs. Actual Enrollment by Grade Level and Whole School for Upcoming School Year	One per School		
8						Evidence that ELA Curriculum and Math Curriculum posted on School Website for all grades K-12	One Per School		
9							One per School	TIDE - User role should be State Reporting	
10						Evidence of provided access to benchmark assessment platform			
11						Document Retention Assurance Checklist	One per Network or School	Document Retention Assurance Checklist	
12						DOE- AL Report	Alternative School Models Only		
	0	0	0	0	0				

			For Education	One Use Only	/				
lte #	m 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						Staff Tracker	One per Network or School	License Information can be found using LVIS.	
2	2					Electronic Copy of Biannual Financial Statement (Form 9) Submitted to the IDOE (1/1-6/30)	One per School		
3						Evidence of provided access to PowerSchool Special Programs	One per Network or School		
4	•					Board Approved Budget for the Upcoming School Year	One per School		
6						Board Approved Bylaws (if updated from previous school year)	One per Network or School		
e	5					Quarterly Financial Statement through 6/30	One per School		
	(	0 0	0	0	0				

			For Education	One Use Only					
item #		On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Discipline Tracker	One per Network or School		
						Updated Staff Tracker	One per Network or School	License Information can be found using LVIS.	
2						IDOE School Improvement Plan (if not using Accountability Plan Performance Framework)	If Applicable, One per School		
3							One per School	Excel Format	
4						School Safety Plan	One per School		
5						Family/Student Handbook	One per Network or School	Virtual Schools only	
	0								

			For Education One Use Only							
ŀ	ltem #	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						Updated Staff Tracker	One per Network or School	License Information can be found using LVIS.	
	2						Excel Version of DOE-ME Report (Count Day), including STN and Grade Level:	One per School		
	3						Evidence of IDOE Issued Performance Report Posted to Website (by October 15)	One per School		
		0	0	0	0	0				

			For Education (	One Use Only					
tem #	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						Updated Staff Tracker	One per Network or School	License Information can be found using LVIS.	
2						Quarterly Financial Statement through 9/30	One per Network or School		
3						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.	
	0	0	0	0	0				

			Fo	or Education (	One Use Only					
It	em Check Bo Indicat Complet	Box to ate C etion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
	1	ו					Enrollment+Discipline Tracker	One per Network or School		
	2							One per Network or School	License Information can be found using LVIS.	
		0	0	0	0	0				

		I	For Education	One Use Only					
ltem #	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						Updated Staff Tracker	One per Network or School	License Information can be found using <u>LVIS</u> .	
2							One per School		
3							If Applicable, One per School		
	0	0	0	0	0				

			For Education	ation One Use Only							
ltem #	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						Updated Staff Tracker	One per Network or School	License Information can be found using LVIS.			
2						Excel Version of DOE-ME Report (Count Day), including STN and Grade Level	One per School				
3						Electronic Copy of Biannual Financial Statement (Form 9) Submitted to the IDOE (7/1-12/31)	One per School				
4	_					Quarterly Financial Statement through 12/31	One per School				
	0	0	0	0	0						

			For Educat	on One Use O	nly				
lt	# Check Box Indicate Completio	c to e On Ti ion	ne Late w/ Explanatio	n Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
	1	C				Discipline Tracker	One per Network or School		
	2	C				Updated Staff Tracker	One per Network or School	License Information can be found using LVIS.	
		0	0	0	0 0				

			For Education	One Use Only	/				
lte #	m 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						Updated Staff Tracker	One per Network or School	License Information can be found using LVIS.	
2						Board Governance Self-Assessment Tool	One per Network or School	If the board does not have a formal self-assessment tool, please use this <u>Board</u> <u>Governance Self-Assessment Tool</u>	
3						Excel Version DOE-SE Special Education Report	One per School		
	0	0	0	0	C				

			For Education	One Use Only	,				
ltem #	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						Enrollment+Discipline Tracker	One per Network or School		
2						Updated Staff Tracker - Include End of Year Effectiveness Rating	One per Network or School	License Information can be found using LVIS.	
3						Quarterly Financial Statement through 3/31	One per School		
4						Projected Budget for Upcoming Fiscal Year	One per School	Beginning July 1, include the number of enrolled students upon which the budget is based.	
	0	0	0	0	0				

		1	For Education	One Use Only	<i>,</i>				
ltem #	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						Discipline Tracker	One per Network or School		
2						Updated Staff Tracker - Include End of Year Effectiveness Rating (If not completed in May)	One per Network or School	License Information can be found using LVIS.	
3							One per School	Submit a copy of your completed <u>JotForm</u> . All guidance regarding the K-8 Reading Plan can be found <u>here</u> .	
4						Full-Time Equivalent Student Report: Actual Attendance Count Form (FTE Report)	Alternative School Models Only		
5						High School Graduation on Track Data	If Applicable, One per School		
	0	0	0	0	0				

lter #		Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1		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		School Satisfaction Survey Results	One Per School	School Survey Results Template	
	(				