

Education Professional Standards Board
Local Educator Assignment Data
Any Town County
Preliminary Audit Report

Report Generated: 8:27:43AM 5/13/2008
Total Pages: 7
School Year: 2007-2008
Semester: Spring

General Guidelines

The Preliminary LEAD Audit Report is intended to assist you in identifying and correcting certification and coding problems within your district prior to the September 30th deadline for LEAD submissions. Below is a description of the comments included in the report which will assist you in resolving these certification and coding issues.

Holds only SOE - This comment is displayed for staff members that hold only a Statement of Eligibility. Staff may not teach or hold an administrative position with only a Statement of Eligibility.

Holds only SOE - Must Submit COE - A COE (Confirmation of Employment) must be submitted for this staff person. If the individual is a teacher, the teacher must be enrolled in the KTIP program by the District KTIP Coordinator via the online EPSB IMS (Intern Management System) application.

Holds only SOE - KTIP - Approved - The KTIP application has been approved, and the certificate is in the process of being granted.

Holds only SOE - KTIP - Denied - The KTIP application was denied. This teacher will not receive an internship certificate.

Holds only SOE - KTIP - Pending - The KTIP application is pending review by the KTIP staff.

Holds only SOE - KTIP - Incomplete - The KTIP application has been started by the District KTIP coordinator, but has not been submitted to the KTIP staff for review.

Insufficient Certification

The individual does not hold suitable certification to do the specified task. Please ensure that the content and population have been specified correctly (None is not acceptable), and that any expired credentials have been renewed. Otherwise, additional certification such as an Emergency Certificate may be required. Please contact the Certification Department at EPSB for more information.

No Current Certification

The individual does not currently have a valid certificate. This may be because credentials have expired and not been renewed, certification have been revoked or suspended, or the individual has never been certified. If a credential has expired, have the teacher renew it. Otherwise, additional certification such as an Emergency Certificate may be required. Please contact the Certification Department at EPSB for more information.

Out of Field

The individual is not certified in the specified content area. Make sure a content has been supplied (None is not acceptable), and is correct. Make sure that any additional teachers associated with the course have been entered in STIOffice (as in collaborating courses, interdisciplinary courses, team-taught courses, and rotational courses). Otherwise, additional certification such as an Emergency Certificate may be required. Please contact the Certification Department at EPSB for more information.

Out of Population

The individual is not certified in the population specified. Make sure a population has been supplied (None is not acceptable), and is correct. Make sure that any additional teachers associated with the course have been entered in STIOffice (as in collaborating courses, interdisciplinary courses, team-taught courses, and rotational courses). If the course is taught by a certified special education teacher, and the population that is kicking out represents a single special education student, waivers are available from the Kentucky Department of Education. Note that these waivers are not reflected in this report, and a course with valid waivers will be cleared manually by our certification specialists after the LEAD data has been formally submitted for review. Otherwise, additional certification such as an Emergency Certificate may be required. Please contact the Certification Department at EPSB for more information.

Out of Grade Range

The individual is not certified in the grade range specified. Make sure a grade range has been supplied (None, Ungraded, and Sp.Ed are not acceptable) and is correct. Make sure that any additional teachers associated with the course have been entered in STIOffice (as in collaborating courses, interdisciplinary courses, team-taught courses, and rotational courses). Additional certification, such as an Emergency Certificate may be necessary. Contact our Certification Department for more information.

Out of Job Function

The individual is not certified for the job function specified. All data from STI is considered to have a job function of Teacher. This comment frequently occurs if an administrator was erroneously entered into the STI Master Schedule as teaching a fake "course" such as "PRINCIPAL" or "GUIDANCE COUNSELOR". This comment may occasionally be displayed for Speech Pathologists and Media Librarians. In these cases, please contact our Certification Department to ensure that the person is permitted to perform the specified job. Additional certification, such as an Emergency Certificate may be necessary.

Any Town County

File Summary B

Year: 2007-2008 Spring
 District: ANY TOWN COUNTY (999)
 File Exported At: 26-FEB-08
 Version: 10.0.4
 339 staffmembers.
 1433 courses.
 1433 content areas.



School	School Code	Grade Range	Comments
Any Town County	N/A	N/A	0 certification issue(s), 0 MUNIS certification issue(s).
North Town Primary School	010	Entry - Primary	36 courses, 76 staffmembers, 0 certification issue(s), 0 MUNIS certification issue(s).
Any Town High School	040	9th - 12th	628 courses, 93 staffmembers, 22 certification issue(s), 1 MUNIS certification issue(s).
Any Town Middle School	050	6th - 8th	402 courses, 60 staffmembers, 9 certification issue(s), 0 MUNIS certification issue(s).
Central Preschool Center	016	Preschool - Preschool	2 courses, 20 staffmembers, 0 certification issue(s), 0 MUNIS certification issue(s).
South Town Elementary School	030	Primary - 5th	197 courses, 53 staffmembers, 0 certification issue(s), 0 MUNIS certification issue(s).
Any Town Day Treatment Ctr	012	6th - 12th	120 courses, 17 staffmembers, 0 certification issue(s), 0 MUNIS certification issue(s).

Any Town High School

School Code: 050

Grade Range: 9th - 12th

413

Notes: 716 courses, 163 staffmembers, 4 certification issue(s), 0 MIUNIS certification issue(s).

Staff	SSN	Teacher #	EP SB Name	EMPTYTYPE	SIS NAME	COMMENT
A	1002012AB	1002012AB		TEACHER	MCDON, PAT	No courses for Staffmember.
	1003012CD	1003012CD		TEACHER	SMITH, SANDY	No courses for Staffmember.
	1004012EF	1004012EF		TEACHER	ADAMS, DEB	No courses for Staffmember.
	1005012GH	1005012GH		TEACHER	GODSEY, ROB	SSN not found in EPSB database.
	1006012IJ	1006012IJ		TEACHER	JONES, TERRY	No courses for Staffmember.
	1037098KL	1037098KL		TEACHER	BLACK, JENNIFER	No courses for Staffmember.
B	1046065MN	1046065MN		TEACHER	DAVIS, JAMES	No courses for Staffmember.
	1047027OP	1047027OP		TEACHER	GRANT, CATHY	No courses for Staffmember.
	1053029QR	1053029QR		TEACHER	JACKSON, HEATHER	SSN not found in EPSB database.
	1099033ST	1099033ST		TEACHER	HENRY, TRACY	No courses for Staffmember.
C	1011001UV	1011001UV		TEACHER	UNDERWOOD, STACEY	No courses for Staffmember.
	3456789AA	3456789AA		TEACHER	MCCOY, WILSON	SSN not found in EPSB database.
	1069077WX	1069077WX		TEACHER	LOVE, CARLOTTA	No courses for Staffmember.
D	1012398YZ	1012398YZ	Weaver, Dalton Charles	TEACHER	WEAVER, CHARLES	Certification Issue.

Name: Weaver, Dalton Charles SSN: 1012398YZ PSN_ID: 211101050 District: Any Town County School: Any Town High School

Code	Credential	Status	Effective	Expires
TPSS	Temporary Provisional Certificate For Social Studies, 8-12	Certificate Expired (50)	01/01/2005	12/31/2005
TPSS	Temporary Provisional Certificate For Social Studies, 8-12	Certificate Expired (50)	01/01/2006	12/31/2006
TPSS	Temporary Provisional Certificate For Social Studies, 8-12	Certificate Expired (50)	01/01/2007	12/31/2007

Last Name	First Name	Middle Initial	JobClass	JobClass Description	Comments
WEAVER	DALTON	C	2060	HIGH SCHOOL CLASSROOM INSTR	Insufficient Certification

MUNIS error

Teacher	Course	KDE#	Description	Content	Population	Low	High	HQ	Comments
	2247.03	450835	WORLD CIV C/	World History	Gifted	10th	10th		Expired
	2246.05	450835	WORLD CIV	World History	General	10th	10th		Expired
	2246.05	450835	WORLD CIV	World History	Mild Mental Disability	10th	10th		Expired
	2246.05	450835	WORLD CIV	World History	Speech Impaired	10th	10th		Expired
	2246.01	450835	WORLD CIV	World Civilization	Gifted	10th	11th		Expired
	2247.01	450835	WORLD CIV C/	World Civilization	Speech Impaired	10th	10th		Expired
	2247.03	450835	WORLD CIV C/	World History	General	10th	10th		Expired
	2246.01	450835	WORLD CIV	World Civilization	General	10th	11th		Expired
	2246.01	450835	WORLD CIV	World Civilization	Speech Impaired	10th	11th		Expired
	2246.04	450835	WORLD CIV	World Civilization	General	10th	10th		Expired
	2246.04	450835	WORLD CIV	World Civilization	Specific Learning Disability	10th	10th		Expired
	2246.04	450835	WORLD CIV	World Civilization	Other Health Impaired	10th	10th		Expired
	2246.04	450835	WORLD CIV	World Civilization	Mild Mental Disability	10th	10th		Expired
	2246.04	450835	WORLD CIV	World Civilization	Speech Impaired	10th	10th		Expired
	2247.01	450835	WORLD CIV C/	World Civilization	General	10th	10th		Expired
	2247.01	450835	WORLD CIV C/	World Civilization	Gifted	10th	10th		Expired
	2247.02	450835	WORLD CIV C/	World Civilization	General	10th	12th		Expired
	2247.02	450835	WORLD CIV C/	World Civilization	Speech Impaired	10th	12th		Expired
	8002.12	909010	PLANNING	World Civilization	Gifted	10th	12th		Expired
	8002.52	909010	PLANNING	Non-instructional content	General	9th	12th		Expired
				Non-instructional content	General	9th	12th		Expired

Course Error

Any Town Middle School

School Code: 050 Grade Range: 6th - 8th 503

Notes: 402 courses. 60 staffmembers. 9 certification issue(s). 0 MUNIS certification issue(s).

Staff			
SSN	Teacher#	EPSE Name	COMMENT
1023401AB	1023401AB	Johnson, Rachel Kelly	JOHNSON, RACHEL Certification Issue.

Name: Johnson, Rachel Kelly SSN: 1023401AB PSN_ID: 98765 District: Any Town County School: Any Town Middle School

Code	Credential	Status	Effective	Expires
SUBF	Certificate For Substitute Teaching Shall Not Be Valid For Continuous Part-Time Employment For Classroom Teaching Or As A Permanent R	History (97)	12/15/2006	06/30/2011
KG3S	Statement of Eligibility For Middle Grades English And Communications, Grades 5-9	Teacher SOE (10)	12/15/2006	12/31/2011
KG3I	Provisional Internship Certificate For Middle Grades English and Communications, Grades 5-9	Certificate Expired (50)	01/01/2007	06/30/2007
KG3I	Provisional Internship Certificate For Middle Grades English and Communications, Grades 5-9	Certificate Expired (50)	07/01/2007	12/31/2007
KG30	Professional Certificate For Middle Grades English And Communications, Grades 5-9	Cert Issued (30)	07/01/2007	06/30/2012
KG7S	Statement of Eligibility For Middle Grades Mathematics, Grades 5-9	Teacher SOE (10)	12/15/2006	12/31/2011
KG7I	Provisional Internship Certificate For Middle Grades Mathematics, Grades 5-9	Certificate Expired (50)	01/01/2007	06/30/2007
KG7I	Provisional Internship Certificate For Middle Grades Mathematics, Grades 5-9	Certificate Expired (50)	07/01/2007	12/31/2007
KG71	Professional Certificate For Middle Grades Mathematics, Grades 5-9	Cert Issued (30)	07/01/2007	06/30/2012

Last Name	First Name	Middle Initial	JobClass	JobClass Description	Comments

Teacher	Course	KDE#	Description	Content	Population	Low	High	HQ	Comments
	825.31	161108	SPANISH 8	Spanish	General	8th	8th		Out of Field
	825.21	161108	SPANISH 8	Spanish	General	8th	8th		Out of Field
	825.11	161108	SPANISH 8	Spanish	General	8th	8th		Out of Field
	725.33	161108	SPANISH 7	Spanish	General	7th	7th		Out of Field
	725.23	161108	SPANISH 7	Spanish	General	7th	7th		Out of Field
	725.13	161108	SPANISH 7	Spanish	General	7th	7th		Out of Field
	625.35	161108	SPANISH 6	Spanish	General	6th	6th		Out of Field
	625.25	161108	SPANISH 6	Spanish	General	6th	6th		Out of Field
	625.15	161108	SPANISH 6	Spanish	General	6th	6th		Out of Field

Course Error Only

Education Professional Standards Board
Local Educator Assignment Data
Any Town County
Full Data Report

Report Generated: 8:44:46AM 5/13/2008
Total Pages: 327
School Year: 2007-2008
Semester: Spring

North Town Primary School

School Code: 010

Grade Range: Preschool - 2nd

2604

Notes: 90 courses, 28 staffmembers, 0 certification issue(s), 0 MUNIS certification issue(s).

SSN	Teacher #	EPSP Name	EMPTYTYPE	SIS NAME	COMMENT
111111AB	111111AB		SUPPORT	FISHER, BRENDA	
4234567CD	4234567CD		SUPPORT	GIBSON, DEBBIE	
9876543EF	9876543EF		SUPPORT	WILLIAMS, DIANE	
1015599GH	1015599GH		SUPPORT	CARR, HARRIET	
1014433IJ	1014433IJ	Adams, Virginia B			
1005066KL		Barton, Sally Cole			
8089944MN	8089944MN	Bowden, Roberta	TEACHER	BOWDEN, ROBERTA	
1018099OP		Bunch, Lisa Catherine			
1119813QR	1119813QR	Charles, Vicky Lynn	TEACHER	CHARLES, VICKY	
1038079ST	1038079ST	Cox, Brandon Ford	TEACHER	COX, BRANDON	
1043088UV	1043088UV	Davis, Drema Godsey	TEACHER	DAVIS, DREMA	
1053080WX		Douglas, Rebecca K			
1047700YZ	1047700YZ	Dunne, Jaqueline M	TEACHER	BROWN, JAQUELINE	
1050280BA	1050280BA	Frisco, Emily Katherine	TEACHER	FRISCO, KATHY	
1008989DC		Harrod, Lee Anne			
1008844FE	1008844FE	Hartford, Linda Carol	TEACHER	HARTFORD, LINDA	
1063388HG	1063388HG	Howard, Denis Michael	TEACHER	HOWARD, MICKEY	
1071726JI		Jones, Stephen Elliot			
1080708LK		Lawson, Yvette			
1049043NM	1049043NM	Mayler, Iris L	TEACHER	MAYLER, IRIS	
1008833PO		McCoy, Tonya H			
1072211RQ	1072211RQ	Morgan, Timothy Luke	SUPPORT	MORGAN, TIMOTHY	
1069944TS		Paul, Derek			
1041515VU	1041515VU	Peters, Sara Rosanne	TEACHER	PETERS, SARA	
1072277XW	1072277XW	Pool, Stanley E	TEACHER	POOL, STAN	
1009876ZY	1009876ZY	Rhodes, Jackson	TEACHER	RHODES, JACKSON	
1053545AZ	1053545AZ	Sampson, Kent A	SUPPORT	SAMPSON, KENT	
1079060BY	1079060BY	Smith, Cindy L	TEACHER	SMITH, CINDY	
1023456CX	1023456CX	Smith, Michelle LeAnne	TEACHER	SMITH, MICHELLE	
1031122DW		Sparks, Candace P			
1078080EV	1014433IJ	Stork, Gerald P	TEACHER	ADAMS, GINNY	
1112295FT	1112295FT	Strauss, Deborah	TEACHER	STRAUSS, DEBORAH	

Name: Douglas, Rebecca K SSN: 1053080WX PSN_ID: 211234567 District: Any Town County School: North Town Primary School

Code	Credential	Status	Effective	Expires
KEL	Professional Certificate For Teaching In Elementary School, Primary Through Grade 5	Cert Issued (30)	07/01/2006	06/30/2011
KELI	Provisional Internship Certificate For Teaching In Elementary School, Primary Through Grade 5	Certificate Expired (50)	07/01/2006	06/30/2007
KELS	Statement Of Eligibility For Provisional Certificate For Teaching In Elementary School, Primary Through Grade 5	Teacher SOE (10)	07/01/2006	06/30/2011
SUBF	Certificate For Substitute Teaching Shall Not Be Valid For Continuous Part-Time Employment For Classroom Teaching Or As A Permanent R	History (97)	07/01/2006	06/30/2011

Last Name	First Name	Middle Initial	JobClass	JobClass Description	Comments
DOUGLAS	REBECCA	K	2040	ELEMENTARY CLASSROOM INSTRUCTOR	Job Class Cleared

MUNIS entry ONLY

Name: Dunne, Jaqueline M SSN: 1047700YZ PSN_ID: 299123456 District: Any Town County School: North Town Primary School

Code	Credential	Status	Effective	Expires
KEL	Professional Certificate For Teaching In Elementary School, Primary Through Grade 5	Cert Issued (30)	08/04/2003	06/30/2008
KELI	Provisional Internship Certificate For Teaching In Elementary School, Primary Through Grade 5	Certificate Expired (50)	08/04/2003	06/30/2004
KELS	Statement Of Eligibility For Provisional Certificate For Teaching In Elementary School, Primary Through Grade 5	History (97)	07/01/2003	06/30/2008
SUBF	Certificate For Substitute Teaching Shall Not Be Valid For Continuous Part-Time Employment For Classroom Teaching Or As A Permanent R	History (97)	07/01/2003	06/30/2008

Last Name	First Name	Middle Initial	JobClass	JobClass Description	Comments
BROWN	JAEQUELINE	D	2030	PRIMARY CLASSROOM INSTRUCTOR	Job Class Cleared

Teacher	Course	KDE#	Description	Content	Population	Low	High	HQ	Comments
	7010201.01	701020	LANG ARTS	English Language Arts	General	1st	1st	HQ	Cleared
	7010301.01	701020	READING	Reading	General	1st	1st	HQ	Cleared
	7010401.01	701040	MATH	Mathematics	General	1st	1st	HQ	Jaqueline Dunne - Cleared, Stanley E Pool - Cleared
	7010501.01	701050	SOCIAL STUDI	Social Studies	General	1st	1st	HQ	Cleared
	7010601.01	701060	SCIENCE	Integrated Science 1	General	1st	1st	HQ	Cleared
	7030401.01	703040	TECHNOLOGY C	Computer and Technology Applications (/	General	1st	1st	NA	Cleared

All Courses Clear
(additional teacher)

Name: Johnson, Rachel Kelly SSN: 1023401AB PSN_ID: 98765 District: Any Town County School: Any Town Middle School

Code	Credential	Status	Effective	Expires
SUBF	Certificate For Substitute Teaching Shall Not Be Valid For Continuous Part-Time Employment For Classroom Teaching Or As A Permanent R	History (97)	12/15/2006	06/30/2011
KG3S	Statement of Eligibility For Middle Grades English And Communications, Grades 5-9	Teacher SOE (10)	12/15/2006	12/31/2011
KG3I	Provisional Internship Certificate For Middle Grades English and Communications, Grades 5-9	Certificate Expired (50)	01/01/2007	06/30/2007
KG3I	Provisional Internship Certificate For Middle Grades English and Communications, Grades 5-9	Certificate Expired (50)	07/01/2007	12/31/2007
KG30	Professional Certificate For Middle Grades English And Communications, Grades 5-9	Cert Issued (30)	07/01/2007	06/30/2012
KG7S	Statement of Eligibility For Middle Grades Mathematics, Grades 5-9	Teacher SOE (10)	12/15/2006	12/31/2011
KG7I	Provisional Internship Certificate For Middle Grades Mathematics, Grades 5-9	Certificate Expired (50)	01/01/2007	06/30/2007
KG7I	Provisional Internship Certificate For Middle Grades Mathematics, Grades 5-9	Certificate Expired (50)	07/01/2007	12/31/2007
KG71	Professional Certificate For Middle Grades Mathematics, Grades 5-9	Cert Issued (30)	07/01/2007	06/30/2012

Last Name	First Name	Middle Initial	JobClass	JobClass Description	Comments
JONES	RACHEL	K	2050	MIDDLE SCHOOL CLASSROOM INSTR	Job Class Cleared

Teacher	Course	KDE#	Description	Content	Population	Low	High	HQ	Comments
625.35	SPANISH 6	161108	SPANISH 6	Spanish	Gifted	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.15	SPANISH 6	161108	SPANISH 6	Spanish	Gifted	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
624.26	GEOMETRY 6	270401	GEOMETRY 6	Geometry	Other Health Impaired	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.15	SPANISH 6	161108	SPANISH 6	Spanish	Other Health Impaired	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
824.12	GEOMETRY 8	270401	GEOMETRY 8	Geometry	Other Health Impaired	8th	8th		Cleared - Mainstreamed 2007-2008 waiver
724.24	GEOMETRY 7	270401	GEOMETRY 7	Geometry	General	7th	7th		Cleared
724.14	GEOMETRY 7	270401	GEOMETRY 7	Geometry	Gifted	7th	7th		Cleared
624.36	GEOMETRY 6	270401	GEOMETRY 6	Geometry	Other Health Impaired	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
624.26	GEOMETRY 6	270401	GEOMETRY 6	Geometry	General	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
624.26	GEOMETRY 6	270401	GEOMETRY 6	Geometry	Gifted	6th	6th		Cleared
818.34	A & A 8	904020	A & A 8	Advisor/Advisee (6-12)	Mild Mental Disability	8th	8th		Cleared - Mainstreamed 2007-2008 waiver
711.04	CAREER 7	901010	CAREER 7	Practical Living/Life Skills for Elective Cre	General	7th	7th		Cleared
818.34	A & A 8	904020	A & A 8	Advisor/Advisee (6-12)	General	8th	8th		Cleared
818.34	A & A 8	904020	A & A 8	Advisor/Advisee (6-12)	Specific Learning Disability	8th	8th		Cleared
818.34	A & A 8	904020	A & A 8	Advisor/Advisee (6-12)	Gifted	8th	8th		Cleared
825.31	SPANISH 8	161108	SPANISH 8	Spanish	General	8th	8th		Cleared
825.21	SPANISH 8	161108	SPANISH 8	Spanish	General	8th	8th		Out of Field
825.11	SPANISH 8	161108	SPANISH 8	Spanish	General	8th	8th		Out of Field
825.11	SPANISH 8	161108	SPANISH 8	Spanish	Mild Mental Disability	8th	8th		Out of Field
825.11	SPANISH 8	161108	SPANISH 8	Spanish	Gifted	8th	8th		Cleared - Mainstreamed 2007-2008 waiver
725.33	SPANISH 7	161108	SPANISH 7	Spanish	General	7th	7th		Cleared - Mainstreamed 2007-2008 waiver
725.23	SPANISH 7	161108	SPANISH 7	Spanish	General	7th	7th		Out of Field
725.13	SPANISH 7	161108	SPANISH 7	Spanish	General	7th	7th		Out of Field
725.13	SPANISH 7	161108	SPANISH 7	Spanish	Gifted	7th	7th		Out of Field
625.35	SPANISH 6	161108	SPANISH 6	Spanish	General	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.35	SPANISH 6	161108	SPANISH 6	Spanish	Mild Mental Disability	6th	6th		Out of Field
625.35	SPANISH 6	161108	SPANISH 6	Spanish	Speech Impaired	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.25	SPANISH 6	161108	SPANISH 6	Spanish	General	6th	6th		Out of Field
625.25	SPANISH 6	161108	SPANISH 6	Spanish	Specific Learning Disability	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.25	SPANISH 6	161108	SPANISH 6	Spanish	Speech Impaired	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.15	SPANISH 6	161108	SPANISH 6	Spanish	Gifted	6th	6th		Out of Field
625.15	SPANISH 6	161108	SPANISH 6	Spanish	General	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.15	SPANISH 6	161108	SPANISH 6	Spanish	Specific Learning Disability	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
625.15	SPANISH 6	161108	SPANISH 6	Spanish	Speech Impaired	6th	6th		Cleared - Mainstreamed 2007-2008 waiver
824.32	GEOMETRY 8	270401	GEOMETRY 8	Geometry	General	8th	8th		Cleared - Mainstreamed 2007-2008 waiver
824.22	GEOMETRY 8	270401	GEOMETRY 8	Geometry	Speech Impaired	8th	8th		Cleared
824.12	GEOMETRY 8	270401	GEOMETRY 8	Geometry	General	8th	8th		Cleared
824.12	GEOMETRY 8	270401	GEOMETRY 8	Geometry	General	8th	8th		Cleared
824.12	GEOMETRY 8	270401	GEOMETRY 8	Geometry	Mild Mental Disability	8th	8th		Cleared - Mainstreamed 2007-2008 waiver
824.12	GEOMETRY 8	270401	GEOMETRY 8	Geometry	Gifted	8th	8th		Cleared - Mainstreamed 2007-2008 waiver
724.34	GEOMETRY 7	270401	GEOMETRY 7	Geometry	General	8th	8th		Cleared

Some courses clear &
MUNIS clear
(same person as p.7)

Sample Preliminary Audit Report and Full Data Report Key

- P. 3
 - A – Date of last file export. Check to make sure it is the correct date
 - B – File Summary. Includes:
 - School Year
 - District name and number
 - Version of SIS
 - Number of staff
 - Number of courses
 - Number of content areas
 - C – School summary box. Includes:
 - List of all schools
 - School code and grade range
 - Number of courses for that school
 - Number of staffmembers for that school
 - Number of certification (course related) issues
 - Number of MUNIS (job class related) issues
- P. 4
 - A – Sample of “No courses for Staffmember” error. MUST be corrected.
 - Option 1 – make sure they have courses assigned in the SIS
 - Option 2 – add them as an additional teacher to courses where they collaborate
 - Option 3 – change employee type if they are not a teacher
 - Option 4 – remove them from the SIS if they are no longer employed
 - B – Sample of SSN not found in EPSB database. Two digits in SSN are transposed – correct at the school level
 - C – Sample of SSN not found in EPSB database. “Dummy” SSN has been entered (consecutive numbers). Correct at school level
 - D – Certification Issue. Look at detail page for error
- P. 5&6
 - MUNIS and Course error (p.5)
 - MUNIS will always say “Insufficient Certification” for error
 - Look at comments column for reason for course related error. Only courses with errors will show
 - MUNIS box will be blank if there is no MUNIS related error once MUNIS has loaded (p.6)
- P. 9 (Full Data report staff list review)
 - A – Sample of EPSB name not matching SIS name; same person, different last name
 - B – Sample of EPSB name not matching SIS name; two different people – SSN needs to be updated in SIS
 - C and D – Samples of people in LEAD report via MUNIS only; SIS name, teacher # and Employee type are missing
- P. 10
 - Individual with no courses in SIS – only schedule and MUNIS listing appear
 - Individual with all courses and MUNIS cleared. Also shows sample of additional teacher listing
- P. 11/12
 - Full course and MUNIS listing for teacher with some course errors. Same person as on P. 7