

COPPER COUNTRY INTERMEDIATE SCHOOL DISTRICT

Field Audit Summary and Comments	Sch. Year:	<input type="checkbox"/> Sept. <input type="checkbox"/> Feb.	
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District	Building
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REQUIRED DOCUMENTATION:	Completed/ Received			Comments:
	yes	no	n/a	

I. SPECIAL EDUCATION				
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A. Bldg. Totals by grade balance with alpha list				
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B. Other				
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II. ALPHA LISTS OF PUPILS				
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A. Signed by Principal				
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B. FTE (with Gen. Ed. & Spec. Ed.)				
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C. Building Totaled by Grade				
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Page break by grade				
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D. Grade Totals Match DS4061				
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E. Other				
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III. STUDENT RECORDS (CA-60s)				
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We will provide a list determined by % of risk assessment				
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IV. ATTENDANCE RECORDS				
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A. All records were available				
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B. Records signed by teacher(s)				
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C. Record includes complete dates				
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D. Include all needed class info.				
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E. Excused documentation on file				
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F. Other				
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V. NONRESIDENT INFORMATION				
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A. Accurate information provided				
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B. Other				
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REQUIRED DOCUMENTATION:	Completed/ Received			Comments:
	yes	no	n/a	
V. NONCONVENTIONAL PUPILS (Pop. III)				
A. Nonpublic shared-time				
B. Cooperative education				
Voc Ed				
C. Reduced schedule				
D. Split schedule				
E. Work-based education				
1 In-district placement (aides)				
2 Work experience				
F. Postsecondary enrollment				
G. Part-time				
H. Homebound/Hospitalized				
I. Homebased				
J. Special Ed. Pre-School				
K. Transition Programs				
L. Virtual Classes				
M. Other				
VII. DAYS & HOURS CALCULATIONS				
A. Required minimum met:				
1 Hours calculations				
2 Days calculations				
B. Verify 75% attendance log				
C. Other				
SUMMARY:				
Auditor Name (Signature)		Date		
PLEASE FORWARD A COPY OF THIS SHEET TO YOUR DISTRICT PUPIL ACCOUNTING OFFICIAL.				