

CEPI Announcements: 10.7.2015



From: CEPI <CEPI@govsubscriptions.michigan.gov>
Subject: CEPI Announcements: 10.7.2015



Collections

FID Collection Reminder

Michigan law requires your audited, certified financial data be submitted by November 1 each year. Because that date falls on a Sunday this year, the [Financial Information Database \(FID\)](#) application will remain open until 11:59 p.m. EST on Monday, November 2, 2015.

Your financial data will be posted in [MI School Data](#) in late November, earlier than ever before, so be sure your FID submission is on time and that your superintendent has certified it as accurate. (If adjustments are needed as a result of the MDE validation process, the financial report will be updated online but not until late January.)

CEPI and MDE are aware that some auditors are withholding final audit reports until the Auditor General issues an opinion later this month regarding the [Governmental Accounting Standards Board \(GASB\) Statement #68](#). To ensure you don't miss the deadline, we suggest you upload your data now to address any errors and/or warnings. Then you can either (1) submit and then modify your data as needed before the deadline, or (2) wait to click the "Submit to CEPI" button before the deadline.

If you have questions regarding GASB 68, accounting codes, and/or the Michigan Public School Accounting Manual, please contact Chris May at 517-335-1263 or mayc@michigan.gov. For questions related to the FID, please contact CEPI customer support.

Transportation Expenditure Report (SE-4094) Submission Deadline

The deadline to complete and submit the Transportation Expenditure Report (SE-4094) in the [FID application](#) is today, October 7 at 11:59 p.m. Please direct program-related questions regarding the SE-4094 to Dianne Easterling, Michigan Department of Education, at 517-241-1235. For application-based questions regarding the SE-4094 submission, please contact CEPI customer support.

MSDS Fall Count Day and SRM As Of Date

October 7, 2015 is the State-legislated Fall 2015 pupil membership count date. Accordingly, districts can no longer submit a student record with an "As Of Date" prior to 10/7/2015 in the Student Record Maintenance (SRM) Collection. Any updates to student records that were effective prior to this date should be included in the Fall 2015 General Collection.

MSDS Exited LEP Proficient Students

Now that districts have exited LEP students as proficient in the SRM Collection during the exit window, please make sure your local student information system (SIS) is updated to no longer include the LEP information for those students. Ensuring your SIS is updated will prevent students from being resubmitted as LEP in future submissions.

Collection Dates

The list of important dates for October - December is now available on the [CEPI calendar page](#). (Also be sure to check out our new CEPI Master Calendar while you are there.)

MI School Data

Updated Staffing Report Available to the Public

2014-15 [Staffing Counts reports](#) are now available to the public. This report provides an unduplicated staff count by staff group working statewide, specific district, or school. Staffing Counts can be generated by headcount and full-time equivalency (FTE) for administrators, teachers, day-to-day substitute teachers, paraprofessionals/aides, day-to-day substitute paraprofessionals/aides, and non-instructional staff.

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