

Pupil Count Exceptions

School	Grade	Last Name	First Name	Middle Name	Exceptions	FTE Adjust
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October 2009

Middle School	080	Doe	Jane	Marie	Student did not meet attendance requirements.	1.0
Middle School	080	Dower	Michael	David	Student did not meet attendance requirements.	1.0
Middle School	080	Smith	Billy	Bob	Student did not meet attendance requirements.	1.0
High School	100	Gore	Sally	Jane	Student did not meet attendance requirements.	1.0
High School	110	Martin	Loise	Renee	Student did not meet general scheduling requirements.	1.0
High School	120	Johnson	Tyler	John	Student did not meet concurrent enrollment/ASCENT/EC/DR	0.5
High School	120	May	Suzie	Sally	Student did not meet general scheduling requirement.	1.0

Total October 2009 Audit Adjustments 6.5

October 2010

High School	090	Billy	Thorton	Bob	Student did not meet attendance requirements.	1.0
High School	120	Mary	Bliage	Jay	Student did not meet concurrent enrollment/ASCENT/EC/DR	1.0
High School	120	Smith	Billy	Bob	Student did not meet attendance requirements.	1.0

Total October 2010 Audit Adjustments 3.0

October 2011

Elementary School	007	James	Bond	Bob	Other	0.5
High School	110	Jimmy	Dean	Bob	Student did not meet general scheduling requirement.	1.0
High School	120	Ready	World	For	Student did not meet general scheduling requirement.	0.5
High School	120	Oscar	Powers	Bob	Student did not meet general scheduling requirement.	1.0

School	Grade	Last Name	First Name	Middle Name	Exceptions	FTE Adjust
High School	120	Martin	Larwarence	Bob	Student did not meet general scheduling requirement.	0.5
High School	120	Jason	White	Bob	Student did not meet general scheduling requirement.	0.5
High School	120	Holy	Robinson	Bob	Student did not meet general scheduling requirement.	0.5
High School	120	Kelly	Smith	Bob	Student did not meet general scheduling requirement.	0.5
High School	120	Fredd	Dean	Bob	Student did not meet general scheduling requirement.	1.0
High School	120	Dean	Snow	Bob	Student did not meet general scheduling requirement.	0.5
Total October 2011 Audit Adjustments						6.5

October 2012

High School	090	Roger	Federal	Bob	Student did not meet attendance requirement.	1.0
High School	120	Shelly	Jones	Bob	Student did not meet general scheduling requirement.	0.5
High School	120	Sonya	Red	Bob	Student did not meet attendance requirement.	1.0
Total October 2012 Audit Adjustments						2.5