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TO: Members, Utah State Board of Education

FROM: Natalie Grange
Assistant Superintendent of Financial Operations

DATE: October 6-7, 2016

ACTION: District of Residence (DOR) Validation Update

Background:

A few months ago USBE staff was authorized to validate the DOR field, tracked in the UTrex system. This field is used to bill districts for the local portion of local replacement.

Initial verification steps and tests have occurred. Staff have identified some system wide controls or data validations, and will report on preliminary statistics on the validation process for Oct 1 headcount data.

Board Strategic Plan:

This item supports the following imperative(s) and strategies in the Board's Strategic Plan:

- Educational Equity
- System Values

Anticipated Action:

The Finance Committee will receive information regarding the DOR validation process and make recommendations regarding various administrative issues.

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