



A new, combined report is now available that is Microsoft Excel based, and combines the data into one easy-to-navigate document, rather than three separate reports that were previously available. Below is a screenshot:

| SPECIAL EDUCATION AID |            |                         |                           |            |             |                  |
|-----------------------|------------|-------------------------|---------------------------|------------|-------------|------------------|
|                       |            |                         |                           |            |             | October 15, 2012 |
| SchoolYear:           | 2013       | Org_no: D0101           |                           |            |             |                  |
| County Name           | Neosho     | Org_name Erie-Galesburg |                           |            |             |                  |
| Teachers              | Current_Yr | Previous_Yr             | Transportation            | Current_Yr | Previous_Yr |                  |
| Regular_teachers      | 0.00       | 0.00                    | Salaries                  |            | 101,286     |                  |
| Non_public_equiv      | 0.00       | 0.00                    | Contracted_services       |            | 3,252       |                  |
| Regular_aides         | 0.00       | 0.00                    | Insurance                 |            | 1,200       |                  |
| Regular_fte           | 0.00       | 0.00                    | Expend_inLieuOfTrans      |            | 0           |                  |
| Summer_teachers       | 0.00       | 0.00                    | Other_expenses            |            | 13,830      |                  |
| Summer_aides          | 0.00       | 0.00                    | Capital_outlay_fund equip |            | 0           |                  |
| Summer_fte            | 0.00       | 0.00                    | Depreciation              |            | 5,813       |                  |
| Entitlement_perfte    | 28,500     | 28,895                  | Teacher_transportation    |            | 0           |                  |
| Regular_entitlement   | 0          | 0                       | Tran_total                |            | 125,381     |                  |
| Summer_entitlement    | 0          | 0                       | Reimbursements            |            | 0           |                  |
| Tch_total             | 0          | 0                       | Net_transportation_costs  |            | 125,381     |                  |
| Current Entitlement   | 0          | 0                       | Trans_entitlement_80pct   |            | 100,305     |                  |
| June Payment          |            | 0                       | Supplemental              | 0          | 0           |                  |
| October Payment       |            | 0                       |                           |            |             |                  |
| Supplemental          |            | 0                       | Catastrophic              | Current_Yr | Previous_Yr |                  |
|                       |            |                         | Cat_total                 | 0          | 0           |                  |
| Adjustments           | Current_Yr | Previous_Yr             | Cat_Total_students        | 0          | 0           |                  |
| CarryOver             | 0          | 0                       | Cat_Netcost               | 0          | 0           |                  |
| Teacher_Adj           | 0          | 0                       | Cat_Stateaid              | 0          | 0           |                  |
| Transportation_Adj    | 0          | 16,417                  | Per Student               | 0          | 0           |                  |
| Catastrophic_Adj      | 0          | 0                       | Supplemental              | 0          | 0           |                  |
| Total_Adj             | 0          | 0                       |                           |            |             |                  |
|                       |            |                         | Medicaid                  | Current_Yr | Previous_Yr |                  |
|                       |            |                         | Medicaid_Students         | 0          | 0           |                  |
| Payments              | Current_Yr | Previous_Yr             | Payment                   | 0          | 0           |                  |
| October               | 0          | 0                       | Per Student               | 0          | 0           |                  |
| December              |            |                         | Supplemental              | 0          | 0           |                  |
| March                 |            |                         |                           |            |             |                  |
| April                 |            |                         | Summary                   | Current_Yr | Previous_Yr |                  |
| June Teacher          |            |                         | Total Entitlements        | 0          | 100,305     |                  |
| Total June            |            |                         | Total Payments            | 0          | 100,305     |                  |
| Supplemental          |            |                         | Overpayment               | 0          | 0           |                  |

The reports are still accessed via the School Finance, Payment Information webpage. Simply click on the 2012-13 Special Education Aid Printout link on the page to open the report.

| Payment Information and Forms   |               |
|---|---------------|
| Title   | Modified Date |
| <a href="#">2011-12 General, Supplemental General and Capital Improvement State Aid</a>   | 8/22/2012     |
| <a href="#">2011-12 Special Education Aid Printout</a>                                    | 10/15/2012    |
| <a href="#">2012-13 Special Education Aid Printout *NEW!*</a>                             | 10/15/2012    |
| <a href="#">2012-13 Special Education Printout Instructions</a>                           | 10/15/2012    |
| <a href="#">CPA Federal and State Funding Report</a>                                      | 7/9/2009      |
| <a href="#">General State Aid Distribution (Payment Dates and Percent of Entitlement)</a> | 7/2/2012      |
| <a href="#">USD Projected Payment Dates</a>   | 7/2/2012      |

To select a report for a specific district, click in the excel file on cell F3, and select the district from the list. The page will refresh and display the data specific to the selected district. For state totals, select district D0999 from the bottom of the dropdown list.

|                           |       | October 15, 2012   |
|---------------------------|-------|--------------------|
| Org_no:                   | D0101 |                    |
| Org_name                  | D0101 |                    |
|                           | D0102 |                    |
|                           | D0103 |                    |
|                           | D0105 |                    |
|                           | D0106 |                    |
|                           | D0107 |                    |
|                           | D0108 |                    |
|                           | D0109 |                    |
| <b>Transportation</b>     |       | <b>Previous_Yr</b> |
| Salaries                  |       | 101,286            |
| Contracted_services       |       | 3,252              |
| Insurance                 |       | 1,200              |
| Expend_inLieuOfTrans      |       | 0                  |
| Other_expenses            |       | 13,830             |
| Capital_outlay_fund equip |       | 0                  |
| Depreciation              |       | 5,813              |
| Teacher_transportation    |       | 0                  |
| Tran_total                |       | 125,381            |
| Reimbursements            |       | 0                  |
| Net_transportation_costs  |       | 125,381            |
| Trans_entitlement_80pct   |       | 100,305            |
| Supplemental              | 0     | 0                  |

Please note the tabs at the bottom of the screen. There are additional reports for you to select to view payments.

|    |                 |                   |                    |
|----|-----------------|-------------------|--------------------|
| 32 | <b>Payments</b> | <b>Current_Yr</b> | <b>Previous_Yr</b> |
| 33 | October         | 0                 | 0                  |
| 34 | December        |                   |                    |
| 35 | March           |                   |                    |
| 36 | April           |                   |                    |
| 37 | June Teacher    |                   |                    |
| 38 | Total June      |                   |                    |
| 39 | Supplemental    |                   |                    |
| 40 |                 |                   |                    |
| 41 |                 |                   |                    |
| 42 |                 |                   |                    |

  

|           |            |                  |
|-----------|------------|------------------|
| SpecialED | Coop_Split | Payment Received |
|-----------|------------|------------------|

If you are a member of a coop or interlocal, you will find the percentage and amount of state aid your district receives. The flow through payment received by the district must be forwarded to the coop/interlocal.

|     | A                                   | B            | C      | D      | E       | F        | G     | H     | I         | J              | K             |
|-----|-------------------------------------|--------------|--------|--------|---------|----------|-------|-------|-----------|----------------|---------------|
| 1   |                                     |              |        |        |         |          |       |       |           |                |               |
| 2   |                                     |              |        |        |         |          |       |       |           | 10/15/2012     |               |
| 3   | <b>Special Education Coop Split</b> |              |        |        |         |          |       |       |           |                |               |
| 4   |                                     | SchoolYear:  | 2013   |        |         |          |       |       | Org_no:   | D0101          |               |
| 5   |                                     | County Name: | Neosho |        |         |          |       |       | USD Name: | Erie-Galesburg |               |
| 6   |                                     |              |        |        |         |          |       |       |           |                |               |
| 7   | schoolye                            | Paid_F       | Paid   | Pct    | October | December | March | April | June      | Supplemental   | Total_Payment |
| 8   | 2013                                | D0101        | D0101  | 1.0000 | 0       | 0        | 0     | 0     | 0         | 0              | 0             |
| 399 | 2013                                | D0603        | D0101  | 0.0976 | 142,158 | 0        | 0     | 0     | 0         | 0              | 142,158       |
| 572 |                                     |              |        |        | 142,158 | 0        | 0     | 0     | 0         | 0              | 142,158       |
| 573 |                                     |              |        |        |         |          |       |       |           |                |               |

SpecialED / Coop\_Split / **Payment Received**

If you are the sponsoring organization of a coop or interlocal, you can find the percentages and state aid amounts anticipated from member district on the Coop Split tab.

|     | A                                   | B            | C     | D      | E         | F        | G     | H     | I         | J                                 | K             |
|-----|-------------------------------------|--------------|-------|--------|-----------|----------|-------|-------|-----------|-----------------------------------|---------------|
| 1   |                                     |              |       |        |           |          |       |       |           |                                   |               |
| 2   |                                     |              |       |        |           |          |       |       |           | 10/15/2012                        |               |
| 3   | <b>Special Education Coop Split</b> |              |       |        |           |          |       |       |           |                                   |               |
| 4   |                                     | SchoolYear:  | 2013  |        |           |          |       |       | Org_no:   | D0603                             |               |
| 5   |                                     | County Name: | Allen |        |           |          |       |       | USD Name: | ANW Special Education Cooperative |               |
| 6   |                                     |              |       |        |           |          |       |       |           |                                   |               |
| 7   | schoolye                            | Paid_F       | Paid  | Pct    | October   | December | March | April | June      | Supplemental                      | Total_Payment |
| 399 | 2013                                | D0603        | D0101 | 0.0976 | 142,158   | 0        | 0     | 0     | 0         | 0                                 | 142,158       |
| 400 | 2013                                | D0603        | D0256 | 0.0606 | 88,266    | 0        | 0     | 0     | 0         | 0                                 | 88,266        |
| 401 | 2013                                | D0603        | D0257 | 0.2474 | 360,347   | 0        | 0     | 0     | 0         | 0                                 | 360,347       |
| 402 | 2013                                | D0603        | D0258 | 0.1022 | 148,858   | 0        | 0     | 0     | 0         | 0                                 | 148,858       |
| 403 | 2013                                | D0603        | D0366 | 0.0826 | 120,310   | 0        | 0     | 0     | 0         | 0                                 | 120,310       |
| 404 | 2013                                | D0603        | D0387 | 0.0309 | 45,007    | 0        | 0     | 0     | 0         | 0                                 | 45,007        |
| 405 | 2013                                | D0603        | D0413 | 0.3400 | 495,222   | 0        | 0     | 0     | 0         | 0                                 | 495,222       |
| 406 | 2013                                | D0603        | D0479 | 0.0387 | 56,368    | 0        | 0     | 0     | 0         | 0                                 | 56,368        |
| 407 | 2013                                | D0603        | D0603 | 0.0000 | 0         | 0        | 0     | 0     | 0         | 0                                 | 0             |
| 572 |                                     |              |       |        | 1,456,536 | 0        | 0     | 0     | 0         | 0                                 | 1,456,536     |
| 573 |                                     |              |       |        |           |          |       |       |           |                                   |               |

SpecialED / **Coop\_Split** / Payment Received

The Special Education State Aid report is being reviewed for potential format revisions. If you have any questions about the new reports, please contact School Finance:

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