

Financial Reporting and Data Collection

Jason D. Heilman Pupil Transportation Program Administrator



Transportation Staff

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Discussion Topics

Review of T-2 Report

Preparing for the T-2 Report

Beginning Steps



Collecting Valid Data

Personal Audits

Review

Q and A

Discussion Topics

Transportation Formula: FY22

What does the State fund?

- ✓ Yellow School Bus
- ✓ Public Utility (i.e. Metro/COTA/TARTA)
- √ Vans/Vehicles other than a school bus
- ✓ Supplemental Transportation
- ✓ Special Education Transportation (not part of "foundation formula")

Type I Type 1A Type II Type III



Type I Type 1A Type II Type III

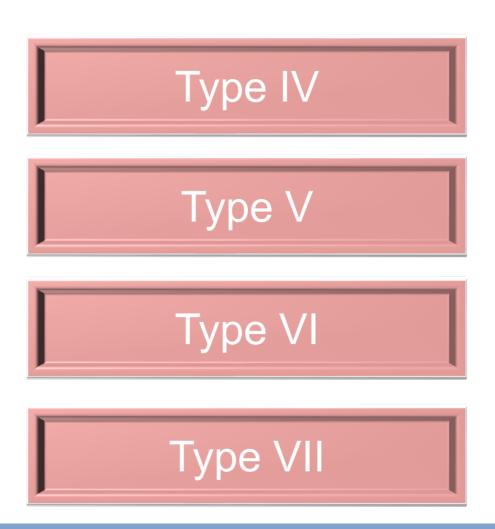
Students transported by school bus service contracted from another school.

Type I Type 1A Type II Type III

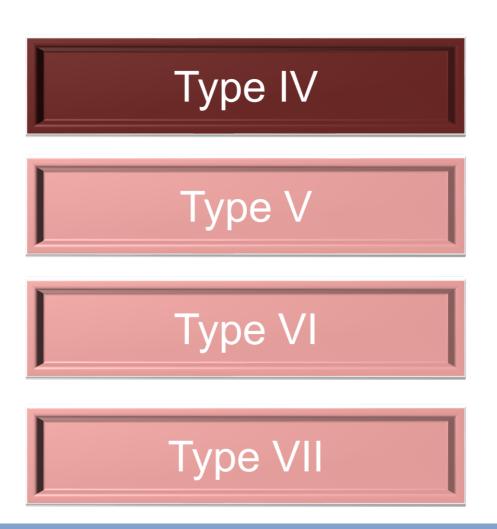
Contractorowned, leased, and operated school buses assigned exclusively to a given district.

Type I Type 1A Type II Type III



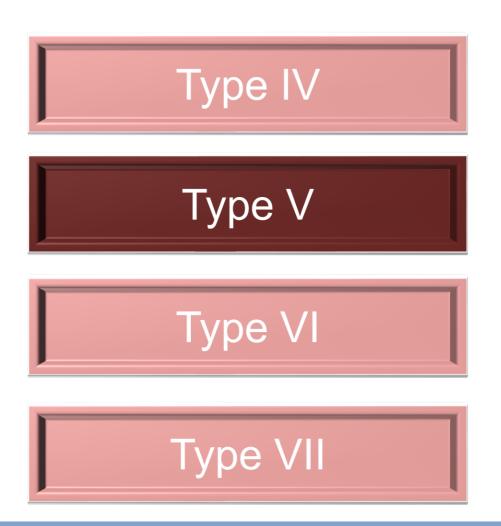




















Type IV Type V Type VI Type VII

Community school students who are transported by the community school ORC 3314.091

Filing Deadlines

• T-2:
August 31



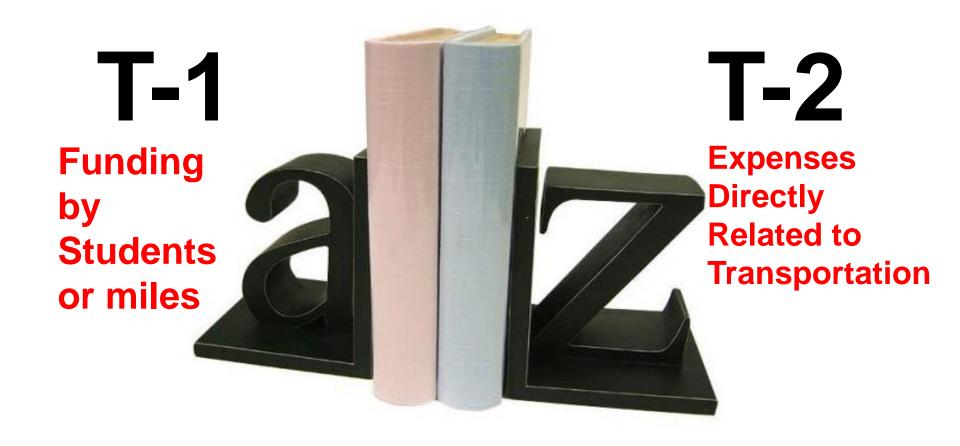
T-Reports Summary

Report	Data Needed	Filing Due Date
T-1	Miles and Student counts Oct. 3-7	November 1
T-2	Directly Related Transportation Expenses	August 31
T-1 CS	Students transported by community school	November 1

T-Reports Summary

Report	Data Needed	Filing Due Date
T-2 CS	Transportation expenses incurred by Community Schools	August 31
T-2 C	Contractors report of transportation expenses to their client	July 15 Due to client district/school

Can't have one without the other!



Additional Data Collection ...

T-2C: Contractors
Expenses related to
transportation services

T1-CS: Community School Head Counts (reported in SFPS)

T2-CS: Community Schools Expenses (reported in SFPS)



T-2 Due Aug. 31

Expenses for cost of services and for items invoiced and installed on school transportation vehicles from the previous year.

Transportation expenses for only the types of service(s) reported on FY22 T-1.



First Up! T-2 Due Aug. 31

This is the data used to calculate your special education transportation payment.

Includes annual miles for non-routine trips

T-2 Expense Reports

Document ACTUAL expenses incurred for transportation of *eligible* pupils as reported on the T-1 report of the preceding year

July 1, 2021-June 30, 2022



T-2 Expense Reports

Determines special needs funding for transportation.

Also indicates expenses from contractors providing service if applicable.



What Can be Entered on the T-2?

What Can Be Entered on the T-2?

Expenses for cost of services, and items invoiced and installed on school transportation vehicles.

What Can Be Entered on the T-2?

Transportation expenses for only the types of service(s) reported on T-1.

✓ If no student riders are reported by type of service, no expenses may be declared.

Special education transportation expenses.



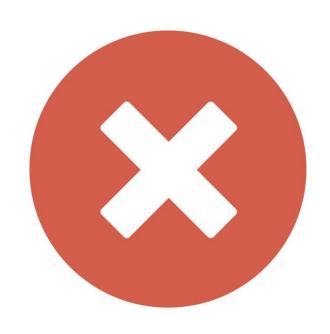
Homeless and Foster Placed Transportation

Expenses for McKinney-Vento (homeless) students may be shown under Type V if yellow buses are not used.



Homeless and Foster Placed Transportation

EXCESS costs paid by the resident district cannot be declared on the T-2, but may be submitted under Title 1-Part A.



What Cannot be Entered on the T-2?

What Cannot Be Entered on the T-2?

Capital Expenses

• Expenditures for non-routine use of school buses (after school events, athletic trips, summer school, educational field trips).

What Cannot Be Entered on the T-2?

 Expenditures for pupils transported by and reported by other agencies.

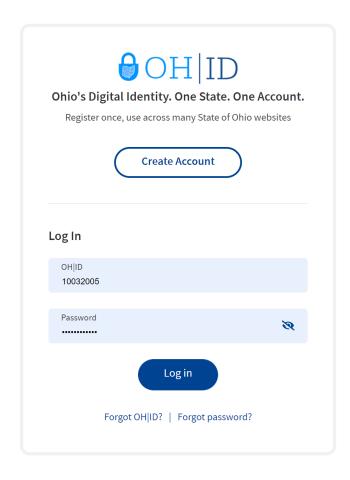
 Excess costs for homeless or foster placed students.

T-2 Details

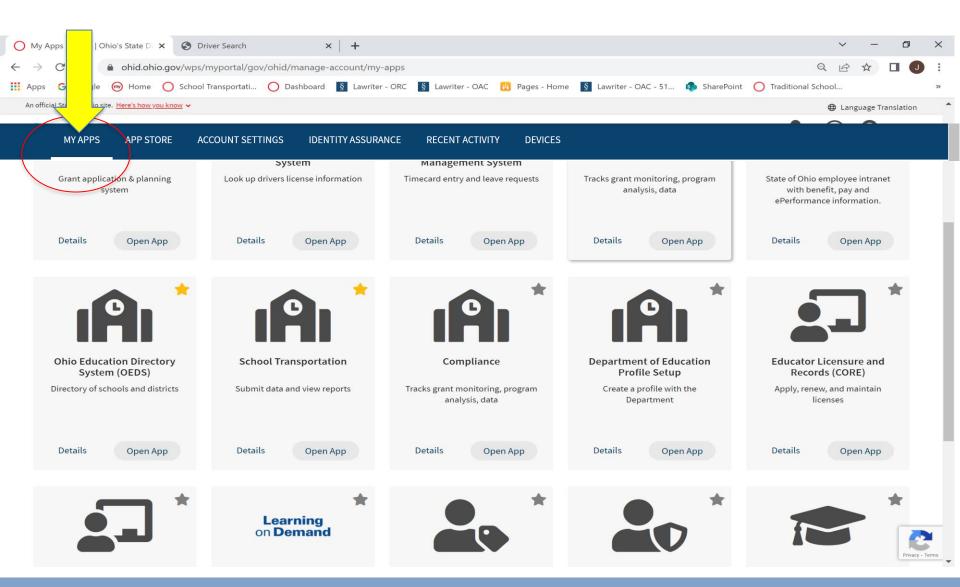
Special Education expenses reported only when:

- ✓ More than 50 percent of the ridership
 are represented on a given trip.
 - ✓ Pro-rated if more than 50 percent is special needs but total ridership is less than 100 percent special education.
 - ✓ Students have an IEP that requires transportation as a related service.

Get Started: Log into SAFE ohid.ohio.gov



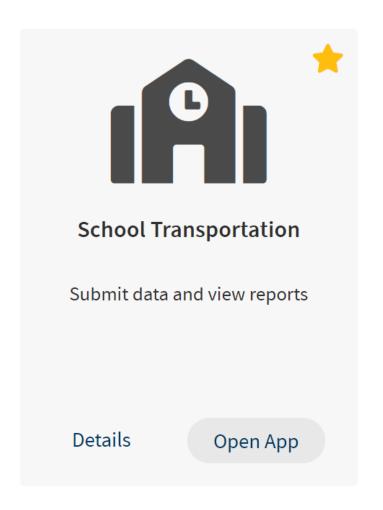
My Apps: School Transportation





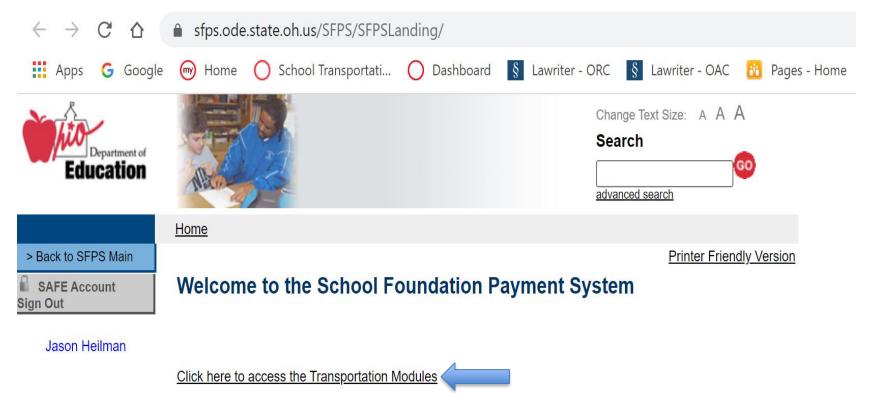
Get Started: Log into SAFE

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Get Started: Log into SAFE

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Change Text Size: A A A

Search

GO

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advanced search

<u>Home</u>

SFPS Transportation

> Back to SFPS Main
> T-1
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> Maintain
> BMV Info
> Suspend

> Search Batch

> T8 > T9

> PS View

> Driver Search

> District In-Service

> Bus Inventory

> T10

> Search Reports

> Admin

> T1 Admin

> T9 Admin

> Maintenance

> Access Window

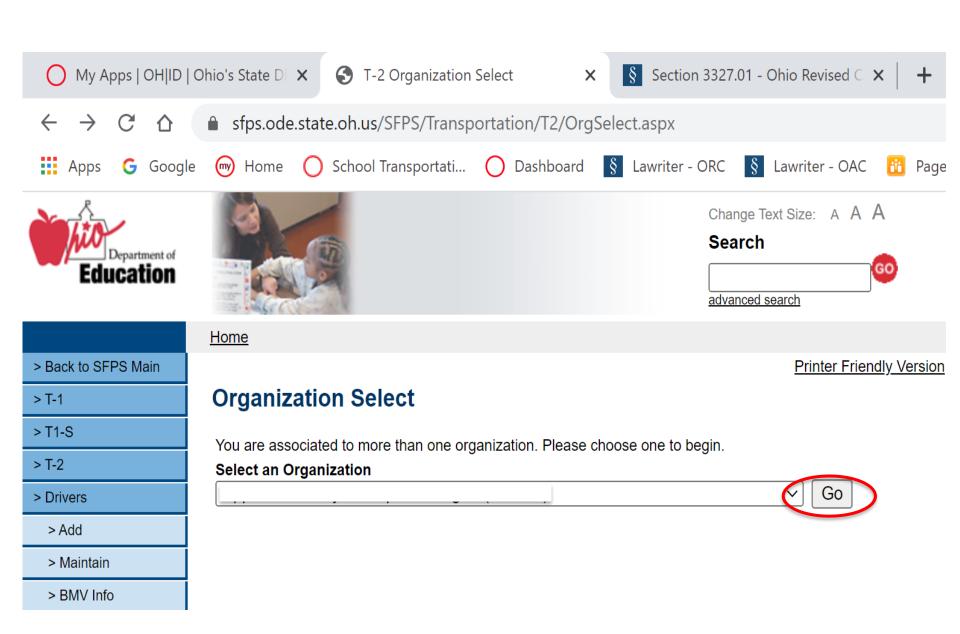
> Due Dates

> Org Lists

> Rapback Enroll

Number

> SFPS Reports





> Back to SFPS Main

> T-1

> T1-S

> Drivers

> Add
> Maintain
> BMV Info
> Suspend
> Search Batch

> T-2

> T8 > T9

> T10

> Admin
> T1 Admin
> T9 Admin
> Maintenance

> PS View
> Driver Search
> District In-Service

> Bus Inventory

> Search Reports

> Access Window
> Due Dates
> Org Lists
> BCII Admin
> SFPS Reports



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Search

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T2 Reports

Current Report (Listed by Fiscal Year)
2022

Report Status Saved Status

Past Reports

<u> 2021</u>			
2020			
2019			
2018			
2017			
<u>2016</u>			
<u>2015</u>			
<u>2014</u>			
<u>2013</u>			
<u> 2012</u>			
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Approved	Status
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	Status





SAFE Account Sign Out

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	advanced search
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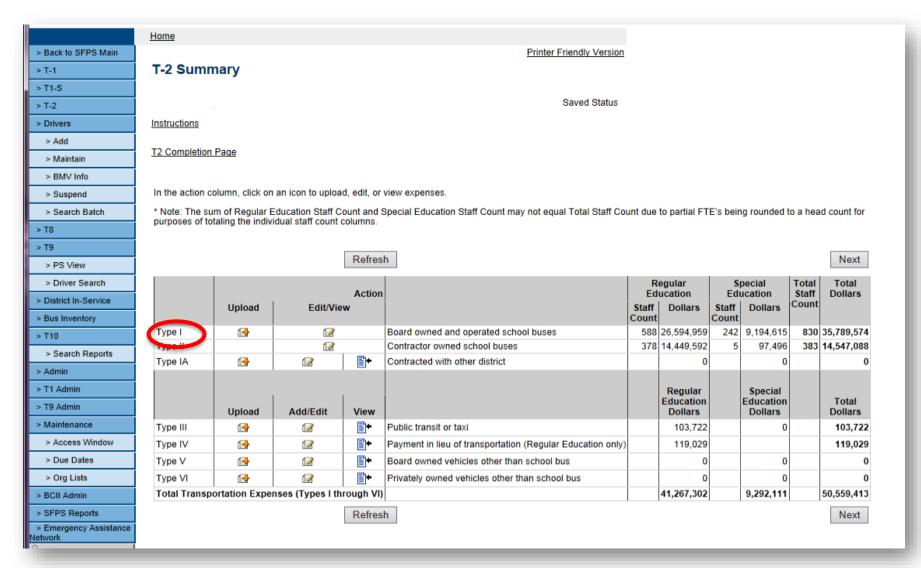
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Transportation Program Confirmation

Instructions

Is your organization eligible for pupil transportation payments? (do you provide types I, II, III, IV, V, and VI transportation services) ○ No O Yes

T-2 Summary Page



> Emergency Assistand Network

SAFE Account Sign Out

Jason Heilman

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T-2 Service Type I, Itemized Expense

Approved Status

Finish

Instructions

Click on Add/Edit to add or edit data.(This option is not available on signed reports). Click on the view icon to view data in your report.

Prev	Refresh	

Optional Worksheets	Description of Expense		gular cation		ecial cation	T	otal
Add/ View Edi		Staff Count	Amount	Staff Count	Amount	Staff Count	Amount
■+	1 . Supervisor	1	38,535	1	4,282	2	42,817
E	2 Secrete erk	1	4,333	1	481	2	4,814
*	3 . Regular Driver Salaries	14	211,938	4	43,288	18	255,226
■	4 . Substitute Driver Salaries	9	12,049	1	1,339	10	13,388
■•	5 . Bus Attendant Salaries	0	0	1	11,453	1	11,453
■•	6 . Mechanic	1	49,533	1	5,504	2	55,037
■+	7 . Mechanic Helper	0	0	0	0	0	0
■ •	8 . Retirement		48,723		5,584		54,307
■+	9 . Worker's Compensation		1,259		260		1,519
■+	10. Employee Insurance		187,587		20,843		208,430
■ +	11. Physical Exams and Drug Test (drivers)		2,657		295		2,952
■+	12. Certification and Licensing cost		931		104		1,035
■+	13. Training (all)		0		0		0
■+	14. Maintenance and repairs		54,420		6,047		60,467
■+	15. Tires and Tubes		18,306		2,034		20,340
■+	16. Fuel		15,235		1,693		16,928
■•	17. Bus Insurance		14,409		1,601		16,010
■+	18. Maintenance Supplies		7,654		850		8,504
■	19. Facility Rent Cost		0		0		0
■	20. Utilities		8,509		946		9,455
■+	21. Bus Lease cost		0		0		0
■	22. Other		1,448		161		1,609
	Total	26	677,526	9	106,765	35	784,291

Refresh



Prev

What's wrong?

T-2 Service Type I, Itemized Expense Report Supervisor

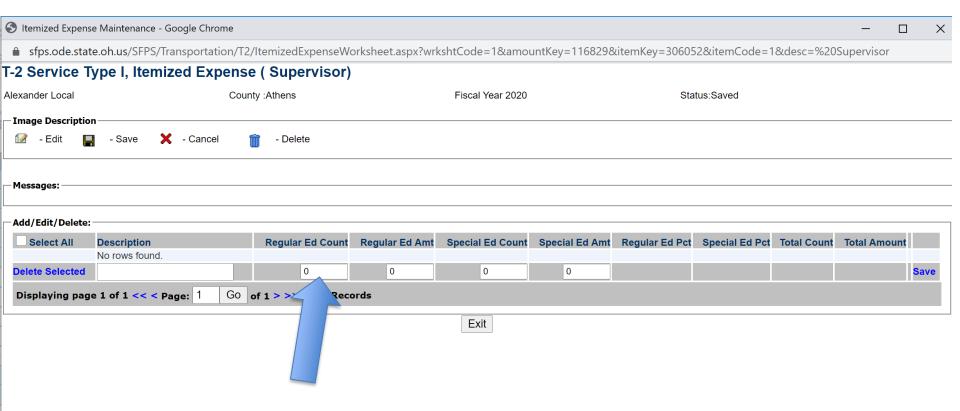
County:

Fiscal Year:

Status:

Approved

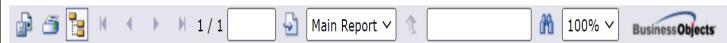
		Count			Amount	Percentage		
Description	Regular Ed	Special Ed	Total	Regular Education	Special Education	Total	Regular Ed	Special Ed
Supervisor	1.0	1.0	2.0	38535	4282	42817	90	10
Total:	1.0	1.0	2.0	38535	4282	42817	90	10



- 1. Number of Regular Education supervisor(s)
- 2. Regular Education supervisor salary/salaries
- 3. Number of Special Education supervisor(s)
- 4. Special Education salary/salaries



Item #22 "Other"



T-2 Service Type I, Itemized Expense Report Other

County:

Fiscal Year:

Status:

	Count				Amount	Percentage		
Description	Regular Ed	Special Ed	Total	Regular Education	Special Education	Total	Regular Ed	Special Ed
SECURITY / BUS CAMERA INSTALL	85/15			1738	306	2044	86	14
MECHANIC UNIFORM CLEANING				3336	588	3924	86	14
TRAN OFFICE SUPPLIES				5249	926	6175	86	14
SECURITY / BUS CAMERAS SUPPLY				21810	3848	25658	86	14
SOFTWARE				244695	43181	287876	86	14
COMPUTER SUPPLIES				1134	200	1334	86	14
MECHANIC UNIFORMS				577	101	678	86	14
SPEC ED VAN SUPPLIES				0	902	902	0	100
EZ PASS				0	886	886	0	100
COMPUTER EQUIPMENT				1059	186	1245	86	14
Total:				279598	51124	330722	85	15

Line Item Entry

 By Category and Regular Education or Special Education

List and Define Each Line

Show Percentages

> T-2 > Drivers > Add > Maintain > BMV Info > Suspend > Search Batch > T8 > T9 > PS View > Driver Search > District In-Service > Bus Inventory > T10 > Search Reports > Admin > T1 Admin > T9 Admin > Maintenance > Access Window > Due Dates > Org Lists > BCII Admin > SFPS Reports > Emergency Assistance Network SAFE Account Sign Out Jason Heilman

Instructions

Click on Add/Edit to add or edit data.(This option is not available on signed reports). Click on the view icon to view data in your report.

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Refresh

Finish

	onal sheets	Description of Expense		gular cation		ecial cation	To	otal
Add/ Edit	View		Staff Count	Amount	Staff Count	Amount	Staff Count	Amount
		1 . Supervisor	0	0	0	0	0	0
		2 . Secretary Clerk	0	0	0	0	0	0
P		3 . Regular Driver Salaries	0	0	0	0	0	0
P		4 . Substitute Driver Salaries	0	0	0	0	0	0
P		5 . Bus Attendant Salaries	0	0	0	0	0	0
P		6 . Mechanic	0	0	0	0	0	0
P		7 . Mechanic Helper	0	0	0	0	0	0
		8 . Retirement		0		0		0
1		9 . Worker's Compensation		0		0		0
1		10. Employee Insurance		0		0		0
=0		11. Physical Exams and Drug Test (drivers)		0		0		0
=0		12. Certification and Licensing cost		0		0		0
		13. Training (all)		0		0		0
		14. Maintenance and repairs		0		0		0
=		15. Tires and Tubes		0		0		0
		16. Fuel		0		0		0
1		17. Bus Insurance		0		0		0
P		18. Maintenance Supplies		0		0		0
P		19. Facility Rent Cost		0		0		0
P		20. Utilities		0		0		0
		21. Bus Lease cost		0		0		0
O		22. Other		0		0		0
		Total	0	0	0	0	0	0

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Finish



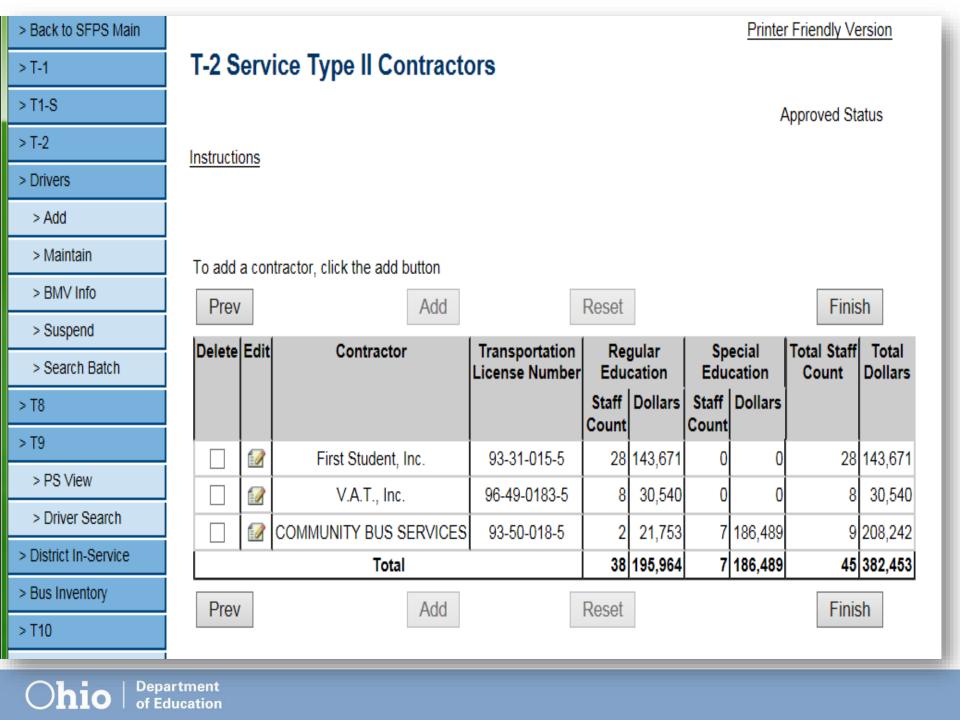
Home Printer Friendly Version > Back to SFPS Main **T-2 Summary** > T-1 > T1-S Columbus City School District (043802) Franklin County Fiscal Year 2014 Approved Status > T-2 Instructions > Drivers > Add T2 Completion Page > Maintain > BMV Info In the action column, click on an icon to upload, edit, or view expenses. > Suspend * Note: The sum of Regular Education Staff Count and Special Education Staff Count may not equal Total Staff Count due to partial FTE's being rou > Search Batch purposes of totaling the individual staff count columns. > T8 > T9 Refresh > PS View Regular > Driver Search Specia View Education Education > District In-Service Edit/View Staff | **Dollars** Staff | Do Upload Count > Bus Inventory Count 813 40,358,698 322 10,62 Board owned and operated school buses 1 > T10 38 Type II **3** Contractor owned school buses 195,964 18 > Search Reports **-**Contracted with other district Type IA > Admin > T1 Admin Regular Spe Education Educ > T9 Admin View Dollars Do > Maintenance Type III Public transit or taxi 122,002 > Access Window Payment in lieu of transportation (Regular Education only) Type IV 280.500 > Due Dates Type V Board owned vehicles other than school bus Privately owned vehicles other than school bus > Org Lists Type VI Total Transportation Expenses (Types I through VI) 40,957,164 10,81 > BCII Admin CEDC Doporto Department of Education

Type II Contractor Items

 By Category and Regular Education or Special Education

List and Define Each Line

Show Percentages



Data from T-2C



Contractor deadline.



District deadline.

	<u>Home</u>									
> Back to SFPS Main		Printer Friendly Version								
> T-1	T-2 Serv	T-2 Service Type II, Itemized Expense								
> T1-S					Saveo	1 Status				
> T-2	Instructions									
> Drivers	III SII GCIIOII S									
> Add	Click on Ad	d/Edit to add or edit data.(This option is not a	available on signe	d reports).						
> Maintain		view icon to view data in your report.	_							
> BMV Info	Prev	Save		Refresh				Finish		
> Suspend	Contractor's	s Name	First Student							
> Search Batch		ion License Number	93-31-015-5			-				
> T8						_				
> T9		Terminal Manager Name Brad Sprague								
> PS View	Optional Worksheet			gular Ication		ecial cation	Total			
> Driver Search	Add/ Viev	v	Staff Count	Amount	Staff Count	Amount	Staff Count	Amount		
> District In-Service	Luit	1 . Supervisor	14	291318	0	0	14	291,318		
> Bus Inventory		2 . Secretary Clerk	7	323390			7	323,390		
> T10		-			0					
> Search Reports		3 . Regular Driver Salaries	285	5173134		0	285			
> Admin		4 . Substitute Driver Salaries	28	25346	0	0	28	25,346		
> T1 Admin		5 . Bus Attendant Salaries	0	0	0	0	0	0		
> T9 Admin		6 . Mechanic	15	648130	0	0	15	648,130		
> Maintenance		7 . Mechanic Helper	2	6679	0	0	2	6,679		
> Access Window		8 . Retirement		982824		0		982,824		
> Due Dates		9 . Worker's Compensation		268171	1	0		268,171		
> Org Lists		10. Employee Insurance		96972	1	0		96,972		
> BCII Admin		11. Physical Exams and Drug Test (driver	rs)	80199]	0		80,199		
> SFPS Reports			,	00100	7	0		00,.00		

> Maintain > BMV Info > Suspend > Search Batch > T8 > T9 > PS View > Driver Search > District In-Service > Bus Inventory > T10 > Search Reports > Admin > T1 Admin > T9 Admin > Maintenance > Access Window > Due Dates > Org Lists > BCII Admin > SFPS Reports > Emergency Assistance letwork SAFE Account ign Out About ODE

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Click on the view icon to view data in your report.

Prev Save

Contractor's Name COMMUNITY BUS SERVICES
Transportation License Number 93-50-018-5

Terminal Manager Name

Opti Works		Description of Expense		gular cation		ecial cation	Т	otal
Add/ Edit	View		Staff Count	Amount	Staff Count		Staff Count	
		1 . Supervisor	0	0	1	46,358	1	46,358
		2 . Secretary Clerk	0	0	0	0	0	0
		3 . Regular Driver Salaries	0	0	6	64,930	6	64,930
		4 . Substitute Driver Salaries	2	14,250	0	0	2	14,250
		5 . Bus Attendant Salaries	0	0	0	0	0	0
		6 . Mechanic	0	0	0	0	0	0
		7 . Mechanic Helper	0	0	0	0	0	0
		8 . Retirement		0		0		0
		9 . Worker's Compensation		873		6,820		7,693
		10. Employee Insurance		6,540		12,831		19,371
		11. Physical Exams and Drug Test (drivers)		90		995		1,085
		12. Certification and Licensing cost	Ì	0		0		0
		13. Training (all)		0		438		438
		14. Maintenance and repairs		0		12,482		12,482
		15. Tires and Tubes		0		789		789
		16. Fuel		0		15,675		15,675
		17. Bus Insurance		0		9,546		9,546
		18. Maintenance Supplies		0		255		255
		19. Facility Rent Cost		0		0		0
		20. Utilities	Ì	0		0		0
		21. Bus Lease cost		0		15,370		15,370
		22. Other		0		0		0
		Total	2	21,753	7	186,489	9	208,242

Refresh

Save



Finish



Payment in Lieu of

Entries should *not* indicate name of student and related payment.

Some indicate total amount only.

Payments must have been made between July 1 and June 30 of the Fiscal Year.

ORC 3327.02 minimum payment in lieu of is 50 percent of the statewide average cost per pupil \$1,077.09 avg. (50% \$538.55)

T-2 Summary

Approved Status

Instru

T2 Completion Page

In the action column, click on an icon to upload, edit, or view expenses.

* Note: The sum of Regular Education Staff Count and Special Education Staff Count may not equal Total Staff Count due to partial FTE's being rou purposes of totaling the individual staff count columns.

Refresh

			View			legular lucation		Specia ducatio
		Upload	Edit/View		Staff Count		Staff Count	
Т	Гуре І			Board owned and operated school buses	813	40,358,698	322	10,62
T	Гуре II			Contractor owned school buses	38	195,964	7	18
Т	Туре ІА		*	Contracted with other district		0		
			View			Regular Education Dollars		Spe Educ Dol
	Type III			Public transit or taxi		122,002		
T	Type IV		*	Payment in lieu of transportation (Regular Education only)		280,500		
	Гурс У			Board owned vehicles other than school bus		0		
Т	Type VI		*	Privately owned vehicles other than school bus		0		
Т	Total Transport	ation Expenses	(Types I through VI)			40,957,164		10,81

Ohio | Department of Education

> Drivers

> T-1 > T1-S

> T-2

> Add > Maintain

> DAUK IU OFFO IVIAIII

> BMV Info

> Suspend

> Search Batch

> T8

> T9

> PS View

> Driver Search

> Dietrict In Service

> District In-Service

> Bus Inventory > T10

> Search Reports

> Admin

> T1 Admin

> T9 Admin

> Maintenance > Access Window

> Due Dates

> Org Lists

> BCII Admin

T-2 Service Type IV, Itemized Expense Report

County:

Fiscal Year:

Status: Approved

Name

Payment in Lieu of Transportation (Regular Education Only)

Total:

44562

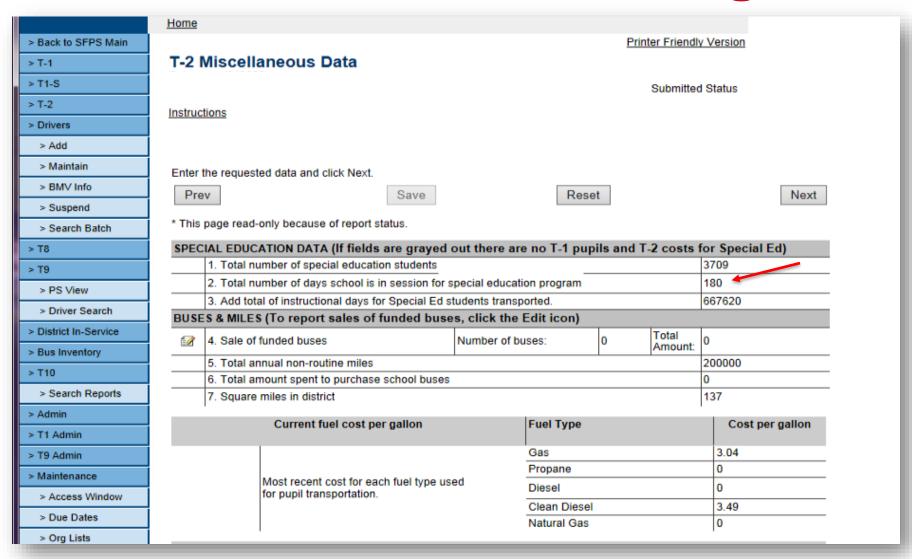
Amount

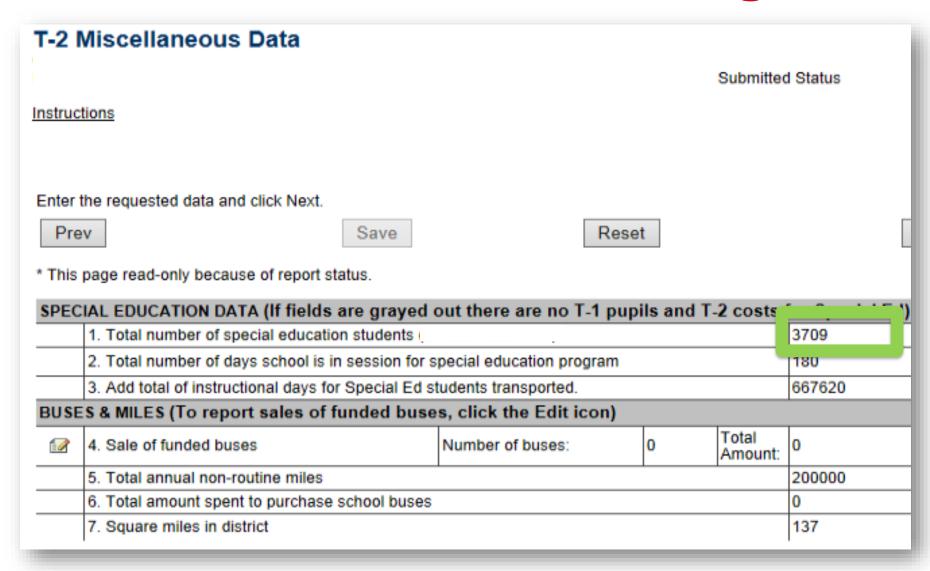
44562

Special Education Formula Review

Important:

If any of these three lines is blank or equals zero, the district will not receive funds.







T-2 Miscellaneous Data

Submitted Status

Next

Instructions

Prev

Enter the requested data and clic	K Next.	

Save

* This page read-only because of report status.

SPEC	IAL EDUCATION DATA (If fields are grayed of	out there are no T-1 pupi	ils and T-	2 costs	for Special Ed)	
	Total number of special education students				2700	
	2. Total number of days school is in session for s	180				
	Add total of instructional days for Special Ed st	667620				
BUSES & MILES (To report sales of funded buses, click the Edit icon)						
	4. Sale of funded buses	Number of buses:	0	Total Amount:	0	
	5. Total annual non-routine miles	200000				
	6. Total amount spent to purchase school buses	0				
	7. Square miles in district				137	

Reset

Current fuel cost per gallon	Fuel Type	Cost per gallon	
	Gas	3.04	
	Propane	0	
Most recent cost for each fuel type used for pupil transportation.	Diesel	0	
	Clean Diesel	3.49	
	Natural Gas	0	

Special Education Formula Review

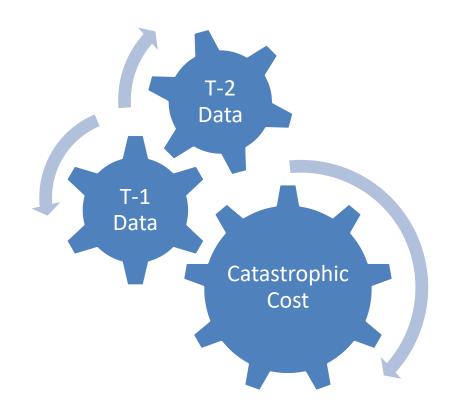
Line 1: Special Education number of students should match T-1.

Line 2: Total number of days school is not to exceed 180.

Line 3: Total instructional days equals line 1 x line 2 (in most cases).



Data at Work



Using the T-2 Rate for Catastrophic Cost

To use the special education rate calculated on the T-2, a student must have had transportation listed in the IEP, <u>and</u> that transportation must have been on a vehicle on which 50 percent or more of riders had transportation listed in their IEPs.



Verifying Data

The detailed spreadsheet asks for the bus number, total riders, and special education riders. This information is verified with the information on the districts T-1 submission.

Local Bus No.	Bus Registration Number	Service Type	Distance Type	Public School	Non Public School	Community School	Special Education	Type I & II Pupils
53			Within 1 Mile	0	0	0		0
	21570	1	1 Mile or More	0	30	0		30
			Special Education				0	0
54			Within 1 Mile	0	0	0		0
	_	1	1 Mile or More	76	0	0		76
			Special Education				0	0
61			Within 1 Mile	0	0	0		0
	6504	1	1 Mile or More	60	0	0		60
			Special Education				0	0
63			Within 1 Mile	0	0	0		0
	6503	1	1 Mile or More	125	0	0		125
			Special Education				0	0
66			Within 1 Mile	0	0	0		0
	21565	1	1 Mile or More	2	0	0		2
			Special Education				12	12
67			Within 1 Mile	0	0	0		0
	23030	1	1 Mile or More	90	0	0		90
			Special Education				0	0

Special Education Formula

Funding currently uses **\$6 per day**, **x** number of students **x** number of days. Then utilizes state share index minimum .60

Special computation of remaining expenses less 50 percent of costs greater than \$6 per day.

T-2 Miscellaneous Data

Line 4: Sale of Funded Buses (No longer used)

Line 5: Total Annual Non-routine Miles

Line 6: Total Amount Spent to Purchase School Buses

T-2 Miscellaneous Data

Submitted Status

<u>In</u> :	struct	tions									
	Pre	v	ted data and click Next.	Save		Reset	t				Next
	* This page read-only because of report status. SPECIAL EDUCATION DATA (If fields are grayed out there are no T-1 pupils and T-2 costs for Special Ed)										
	Total number of special education students						370				
_	2. Total number of days school is in session for special education program					180					
_	Add total of instructional days for Special Ed students transported.					667620					
Dijere e Mij re /Ta sanast salas of fundad husas allah tha Edit isan)											
		4. Sale of	funded buses		Number of bu	uses:	0	Total Amount:	0		
_	6. Total amount spent to purchase school buses										
	7. Square miles in district					137	7				
			Current fuel cost per	gallon		Fuel Type				Cost per g	allon
						Gas				3.04	
				Propane			(0			
Most recent cost for each fuel type used for pupil transportation.			ea	Diesel			(0			
						Clean Diesel			3	3.49	
					Natural Gas			(0		



T-2 Miscellaneous Data

Submitted Status

Instructions

Enter the requested data and click Next.

Prev

Save

Reset

Next

* This page read-only because of report status.

SPECIAL EDUCATION DATA (If fields are grayed out there are no T-1 pupils and T-2 costs to	for Special Ed)
	0700

Total number of special education students	3709
Total number of days school is in session for special education program	180
Add total of instructional days for Special Ed students transported.	667620

BUSES & MILES (To report sales of funded buses, click the Edit icon)

63	4. Sale of funded buses	Number of buses:	0	Total	0
				runounc.	
	5. Total annual non-routine miles	200000			
	C. Total amount anont to purchase school buses	^			
	7. Square miles in district	137			

Current fuel cost per gallon	Fuel Type	Cost per gallon
	Gas	3.04
	Propane	0
Most recent cost for each fuel type used for pupil transportation.	Diesel	0
	Clean Diesel	3.49
	Natural Gas	0

T-2 Miscellaneous Data

Submitted Status

Instructions

Enter the requested data and click Ne:	Enter	er the rec	uested	data	and	click	Nex
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Prev Save Reset Next

^{*} This page read-only because of report status.

SPEC	SPECIAL EDUCATION DATA (If fields are grayed out there are no T-1 pupils and T-2 costs for Special Ed)							
	Total number of special education students	3709						
	2. Total number of days school is in session for s	180						
	3. Add total of instructional days for Special Ed st	667620						
BUSE	S & MILES (To report sales of funded buse							
	4. Sale of funded buses	Number of buses:	0	Total Amount:	0			
	· · · · · · · · · · · · · · · · · ·	200000						
	6. Total amount spent to purchase school buses	0						
	/. Square miles in district							

Current fuel cost per gallon	Fuel Type	Cost per gallon
	Gas	3.04
	Propane	0
Most recent cost for each fuel type used for pupil transportation.	Diesel	0
	Clean Diesel	3.49
	Natural Gas	0

Special Education Consortium Data (To be completed if you transport special education children for other districts)					
	Available districts		Supported districts		

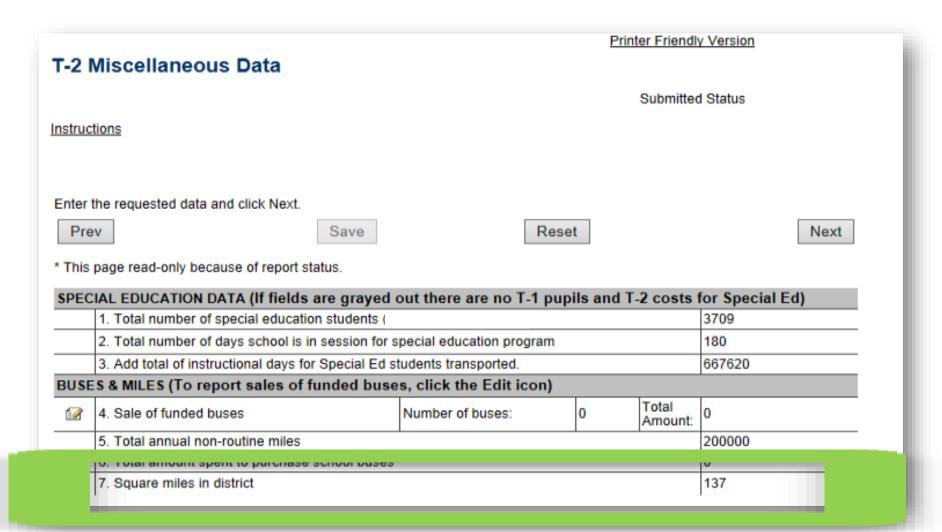


Miscellaneous Data

Square Miles is already listed (Determined by the Taxation Board)

Fuel Cost Entry as Appropriate (Last known purchase cost per gallon)







Pre	Save		Rese	et		Next	
	page read-only because of report status. CIAL EDUCATION DATA (If fields are grayed)	out there	are no T-1 pup	oils and T	-2 costs f	for Special Ed)	
	Total number of special education students					3709	
	2. Total number of days school is in session for special education program					180	
	Add total of instructional days for Special Ed students transported.				667620		
USE	ES & MILES (To report sales of funded buse	s, click th	ne Edit icon)				
0	4. Sale of funded buses	Number of buses:		0	Total Amount:	0	
	5. Total annual non-routine miles						
	6. Total amount spent to purchase school buses						
	7. Square miles in district		137				
	Current fuel cost per gallon		Fuel Type Gas			Cost per gallon	
						3.04	
			Propane			0	
	Most recent cost for each fuel type us for pupil transportation.	ed	Diesel			0	
	Tor papir transportation.		Clean Diesel			3.49	
			Natural Gas			0	







Change Text Size: A A A Search advanced search

> Back to SFPS Main > T-1 > T1-S > T-2 > Drivers > Add > Maintain > BMV Info > Suspend > Search Batch > T8 > T9 > PS View > Driver Search > District In-Service > Bus Inventory > T10 > Search Reports > Admin > T1 Admin > T9 Admin > Maintenance > Access Window > Due Dates

> Org Lists

> SFPS Reports

> BCII Admin

Home Printer Friendly Version Transportation Expense (T-2) - Completion Fiscal Year 2 Saved Status Instructions Prev T2 Transportation Expense Report T2 Expense Detail Worksheets (All) "This report data indicates that your reported transportation cost per student for this fiscal period is: _ for Special Education student transported, ___\$698.00 ___ for Regular education student transported." T-2 Regular Ed Audit Report T-2 Special Ed Audit Report If caution exists in the trend column please explain the reason for the trend pattern in the comment box. Required Signatures Superintendent Treasurer **Optional Signatures** Transportation Admin

Report Signatures

Report Status Saved

Report Comments

7/31/2020 Report Unsigned 7/31/2020 Report Signed

> T-1 > T1-S > T-2 > Drivers > Add > Maintain > BMV Info > Suspend > Search Batch > T8 > T9 > PS View > Driver Search > District In-Service > Bus Inventory > T10 > Search Reports > Admin > T1 Admin > T9 Admin > Maintenance > Access Window > Due Dates > Org Lists > BCII Admin > SFPS Reports > Emergency Assistance

Jason Heilman

SAFE Account

Sign Out

Prev Print Version

Date of Report

T-2 Regular Ed Audit Report

District: IRN:

Fiscal Yr: 2020

Report Status: Saved

TYPE	EXPENSE ITEM	PREVIOUS FY 2019 AMOUNT	CURRENT FY 2020 AMOUNT	CHANGE %	TREND FLAG	CURRENT T1 DATA MISSING
I	Supervisor	44608	45343	1.65 %		
I	Employee Insurance	393273	306903	-21.96 %	Caution	
I	Physical Exams and Drug Test (drivers)	8789	5673	-35.45 %	Caution	
I	Certification and Licensing cost	1532	1490	-2.74 %		
I	Training (all)	7893	7000	-11.31 %		
I	Maintenance and repairs	91025	116770	28.28 %	Caution	
I	Tires and Tubes	32519	15338	-52.83 %	Caution	
I	Fuel	165589	120649	-27.14 %	Caution	
I	Bus Insurance	53587	53909	0.60 %		
I	Maintenance Supplies	0	0	0.00 %		
I	Facility Rent Cost	0	0	0.00 %		
I	Secretary Clerk	51981	39767	-23.50 %	Caution	
I	Utilities	23252	19011	-18.24 %		
I	Bus Lease cost	0	0	0.00 %		
I	Other	34092	57877	69.77 %	Caution	
I	Regular Driver Salaries	860351	823528	-4.28 %		
- 1	Substitute Driver Salaries	205633	74151	-63.94 %	Caution	
- 1	Bus Attendant Salaries	0	0	0.00 %		
I	Mechanic	105028	99532	-5.23 %		
- 1	Mechanic Helper	0	24883	100.00 %	Caution	
- 1	Retirement	177464	155009	-12.65 %		
- 1	Worker's Compensation	14203	11072	-22.04 %	Caution	
	TYPE I TOTAL	\$2,270,819	\$1,977,905	-12.90 %	Caution	
TYPE	EXPENSE ITEM	PREVIOUS FY 2019 AMOUNT	CURRENT FY 2020 AMOUNT	CHANGE %	TREND FLAG	CURRENT T1 DATA MISSING
	TYPE II TOTAL	\$0	\$0	0.00 %		
IA		0	0	0.00 %		
1	I		^	0 00 %	I	I



Home

Printer Friendly Version

Transportation Expense (T-2) - Completion

Fiscal

Saved Status

Instructions

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T2 Transportation Expense Report T2 Expense Detail Worksheets (All)

"This report data indicates that your reported transportation cost per student for this fiscal period student transported, _____s1,566.00 ____ for Regular education student transported."

\$2,505.00 Special Education

T-2 Regular Ed Audit Report T-2 Special Ed Audit Report

Required Signatures

- Superintendent
- Treasurer

Optional Signatures

 Transportation Admin

Report Signatures

Sign Report

Report Status

Saved

Report Comments

5/30/2014 Report Unsigned

5/30/2014 Report Held - Reopened for demo

7/25/2013 Report Submitted



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Transportation Expense (T-2) - Completion

Fiscal Year

Saved Status

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T2 Transportation Expense Report T2 Expense Detail Worksheets (All)

"This report data ind sues that your report ed transportation cost per student for this fiscal period is: \$2,505.00 for Special Education student transported."

T-2 Regular Ed Audit Report

Required Signatures

- Superintendent
- Treasurer

Optional Signatures

 Transportation Admin

Report Signatures

Sign Report

Report Status

Saved

Report Comments

5/30/2014 Report Unsigned

5/30/2014 Report Held - Reopened for demo

7/25/2013 Report Submitted



> T-1 > T1-S > T-2 > Drivers > Add > Maintain > BMV Info > Suspend > Search Batch > T8 > T9 > PS View > Driver Search > District In-Service > Bus Inventory > T10 > Search Reports > Admin > T1 Admin > T9 Admin > Maintenance > Access Window > Due Dates > Org Lists > BCII Admin > SFPS Reports > Emergency Assistance

SAFE Account Sign Out

Network

Jason Heilman

Transportation Expense (T-2) - Completion

Fiscal Year

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T2 Transportation Expense Report T2 Expense Detail Worksheets (All)

"This report data indicates that your reported transportation cost per student for this fiscal period is: <u>\$5,931.00</u> for Special Education student transported, <u>\$1,613.00</u> for Regular education student transported."

*** Superintendent role or Treasurer role must view both Regular Ed and Special Ed audit reports before the sign and submit button will populate.*

T-2 Regular Ed Audit Report

T-2 Special Ed Audit Report

If caution exists in the trend column please explain the reason for the trend pattern in the comment box.

Required Signatures

- Superintendent
- Treasurer

Optional Signatures

 Transportation Admin

Report Signatures Name

New Comment:

Superintendent Treasurer

Signed Date 8/23/2021 8/23/2021

DAVID BOWLIN

Report Status

App

T2 Audit reports have been viewed by districts

Report Co... 4/5/2022 Report Approved

8/23/2021 Report Submitted

8/23/2021 Report Signed

8/23/2021 Cert. - Had drivers needing recert. Training - No cost for online training maint & repairs - year before we had expensive engine work. Tires- had to replacing tires. Fuel - used less. other - extra expenses

Add

Send Comment to Transportation Staff

Sign and Submit

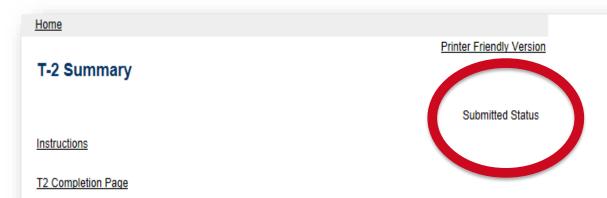
Sign report

- ✓ Treasurer
- ✓ Superintendent

SUBMIT REPORT



Congratulations: It's Done!



In the action column, click on an icon to upload, edit, or view expenses.

* Note: The sum of Regular Education Staff Count and Special Education Staff Count may not equal Total Staff Count due to partial FTE's being rounded to a head count for purposes of totaling the individual staff count columns.

Refresh

Next

		View		Regular Education			pecial ocation	Total Staff	Total Dollars
	Upload	Edit/View		Staff Count	Dollars	Staff Count	Dollars	Count	
Type I			Board owned and operated school buses	588	26,594,959	242	9,194,615	830	35,789,574
Type II			Contractor owned school buses	378	14,449,592	5	97,496	383	14,547,088
Type IA		₽ +	Contracted with other district		0		0		0
		View			Regular Education Dollars		Special Education Dollars		Total Dollars

T-2 Proration

 Expenses for special education and regular education can be pro-rated.

 If more than 50 percent but less than 100 percent of riders are special education, expenses for that trip are pro-rated.

 Only if 100 percent of riders are special needs can 100 percent of expenses be declared as special education.



T-2 Proration

 If less than 50 percent of riders are special needs, expenses for that trip are 100 percent regular education.

 Special equipment, i.e. safety vests, car seats, securement devices can still be claimed as 100 percent of expenses for special needs.

Proration Example

Bus Attendant Salaries

Training, Facility Rental, Fuel

Supervisor Salaries

DON'T OVERLOOK FULL EXPENDITURES FOR TYPE III, V AND VI

Driver and Attendant Salaries

 Insurance, Retirement, Workman's Compensation, Training, Fuel, Tires

Supervisor Salaries (Pro-Rated)



Transportation Formula – FY22 Type III, V, and VI

Type III – Public Utility

✓ State-wide per rider expenditure * district's type III riders * 35 percent

Type V – District Owned Vans

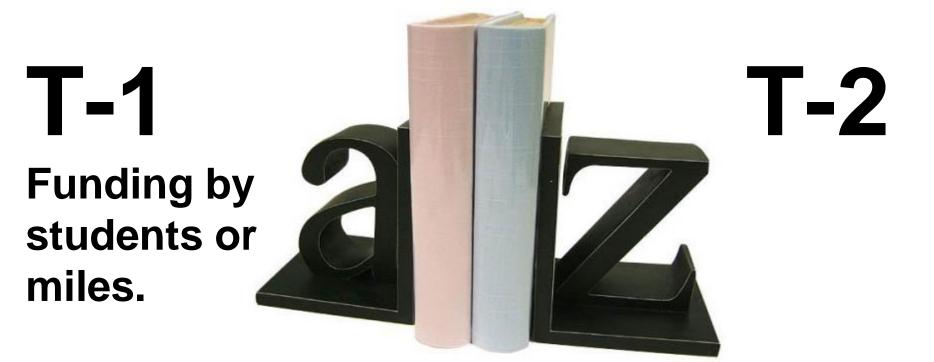
✓ State-wide per rider expenditure * district's type V riders * 50 percent

Type VI – Contractor Owned Vans

✓ State-wide per rider expenditure * district's type VI riders * 50 percent



Remember: Book Ends



Can't have one without the other!

REMINDER:

- T-1 Reports are due November 1.
 - -ORC 3317.0212 Bus ridership
- T-1 Student count week for 2022-23 is October 3rd-7th.
- Amendment can be done on T-1 report before January 31, 2021





Contact the Department

www.schoolbus@education.ohio.gov jason.Heilman@education.ohio.gov heather.free@education.ohio.gov 614-466-4230





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