



John R. Kasich, Governor
Stan W. Heffner, Superintendent of Public Instruction

TO: Community School Administrators
FROM: Eric Bode
SUBJECT: August Community School Payment
DATE: August 23, 2011

This payment reflects school districts' funding calculations based on provisions of Am. Sub. H.B.153 of the 129th General Assembly. Payments to community schools are made no later than the 10th business day of each month. The tenth business days for fiscal year 2012 are as follows:

September 15, 2011	February 14, 2012
October 17, 2011	March 14, 2012
November 15, 2011	April 13, 2012
December 14, 2011	May 14, 2012
January 17, 2012	June 14, 2012

Community School Payment Report

- Career tech weighted funding is based on the CTA course data entered in the FY2011 October EMIS records and the matching FY2011 career tech data entered in the SOES system.
- Students enrolled in an e-school who did not take one of the required state achievement tests for two consecutive years were not funded.
- Special education weighted funding is provided for students 1) with an IEP completed on or before December 1, 2011 and are no more than 12 months old at December 1, and 2) assigned both an appropriate disability condition and Outcome ID in SOES.
- Students with an enrollment date that overlaps with another community school or an EdChoice scholarship are not funded.
- FY2010 EMAD OWF numbers are applied. Academic intervention funds transferred to the community school are based on the number of OWF community school students attending the community school.

Community School Foundation Statement of Settlement Report

- Final #1 adjustments for FY2010 are still being recovered (JV38).
- SERS and STRS: If you have questions or believe the annual amount to be incorrect, please contact the appropriate retirement system.

- EMIS Withholdings. If your school has EMIS withholdings, the amount received for the payment will not match the amount on the Statement of Settlement.

SOES Reminders

Please make sure that you have all of your enrolled students entered into the 2012 SOES no later than September 15, 2011 to ensure accurate payment in October, the first live payment of FY12.

- The October payment will be based on live data existing in SOES as of September 15th.
- As a reminder, special education weighted funding will not be granted if the IEP date is missing, dated after December 1, 2011 or more than 12 months old as of December 1, 2011. **Because we have recently entered a new fiscal year, please update your IEP dates in SOES.**
- It is very important to check at least once a year that all users having access to SOES should still have access.
 - To see who is listed as the users for a particular community school, go to Utilities, Entity Profile, and scroll to the bottom of the screen.
 - To inactivate a user, 1. Run a User Query 2. Select the user and click on the pencil to modify the account 3. Click on the scissors icon next to the name of the entity that you would like to remove from this user's account 4. Click the Save button.
- SOES is utilized to collect the necessary information for the reallocation of federal funds to qualifying schools serving economically disadvantaged students. The first extract will be performed in mid to late October. Please have your economically disadvantaged students identified by mid October.