

Paolo DeMaria

Associate Superintendent

TO: Community School Administrators
FROM: Paolo DeMaria, Associate Superintendent, Center for School Finance
SUBJECT: July Community School Payment
DATE: July 1, 2007

This payment reflects the factors based on AM Sub H.B. 119 with modifications implemented for FY2008.

Community School Payment Report

1. This payment is based on the data extracted for the June payment (data extracted as of 5/23 and application of flags in the May extract that were also present on 4/23).

Community School Foundation Statement of Settlement Report

1. All unresolved fatal flags that exist when the CSADM system closes on July 27th, will be utilized in the final fiscal reconciliation process.

CSADM Updates

1. A summary of the adopted changes has been posted on the CSADM Corner web page titled "CSADM Adopted Business Rule Changes". Please be sure to read this document carefully as there are many changes.
2. A new version of the system was launched April 19th. Additional versions will be launched throughout the next few months in preparation for the opening of the FY08 database on August 15th.
3. CSADM Entity Profile Form along with guidance will be sent to your school's financial contact, Superintendent and school sponsor by July 6th. Please fill out the form per the guidance and send it to the ODE not later than August 1, 2007.
4. There will be CSADM training sessions in Cincinnati, Cleveland, Columbus and Toledo in August. Training dates and times will be coming soon.

IMPORTANT NEWS FOR FY08:

As you know the new biennium budget bill for FY 08 and FY09 was signed on June 30th. There are some changes that impact community school funding.

Mark Your Calendar

1. **July 27** The CSADM FY07 database will close down. Any remaining fatal errors will be applied to the final fiscal year reconciliation.
2. **August 15** The FY08 CSADM database will be made available to all community schools. At that time Community schools will be able to roll-over returning students as well as enter any new enrollees.

CSADM Corner

1. Link to the CSADM Corner

<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=15480>

2. If we have identified SSID's that have overlapping enrollment dates with other community schools or students enrolled in the Ed Choice program, they will appear on the monthly CSADM Fatal Error Report along with the IRN of the other school. You may go to OEDS-R and search by IRN (see link below) in order to identify the school listed. Please contact your Area Coordinator if you feel that there is an error or you are unable to resolve this reporting overlap.

OEDS-R Link: <http://webapp2.ode.state.oh.us/oeds-r/query/>

3. If the CSADM System goes down, please email the CSADM Forum at:

<http://forums.oecn.k12.oh.us/forums/oecn/dispatch.cgi/csadm>

4. You will continue to see updates to the CSADM system throughout the year. Announcements regarding the changes will be posted on the CSADM homepage and in the monthly payment letter.

Reports, Resources and More

1. Journal Voucher Entries

A number of adjustments indicated by a journal voucher number may appear periodically on your settlement report. For an explanation of the voucher entries, go to the FY 2006 Voucher List located at:

<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=1001&Content=14313>

2. Important URLs

- CSADM Web Based Reporting System
<https://webapp.nwoa.org/csadm/home.do>
- Community School Payment Report and Statement of Settlement Report
http://webapp1.ode.state.oh.us/school_options/F2007/Default.asp
- Community School Payment Letters

<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=9835>

- Area Coordinators
<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?Page=3&TopicRelationID=98&ContentID=18400&Content=18400>
- OEDS-R Link: <http://webapp2.ode.state.oh.us/oeds-r/query/>
- EMAD Link: <https://emad.odjfs.state.oh.us>
- SERS and STRS

