Center for
School Finance

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TO: Community School Administrators

FROM: Paolo DeMaria, Associate Superintendent, Center for School Options and Finance

SUBJECT: June Community School Payment

DATE: June 1, 2008

This payment reflects the factors based on Am. Sub. H.B. 119.

Community School Payment Report

1. This payment is based on the data reported in CSADM and extracted May 15th and 23rd.

2. Fatal flags present in the April 23rd and May 23rd extracts will be applied to May's payment.

3. Career tech weighted funding is based on the CTA course data entered in the February EMIS records and the matching career tech data entered in the CSADM system.

4. Students enrolled in an e-school that did not take one of the required state achievement tests for two consecutive years were not funded. These students are identified on the fatal error report.

5. Special education weighted funding is provided for students with an IEPs completed on or before February 8, 2008 and assigned an appropriate 210 program code in CSADM.

6. Students with SSID's that have overlapping enrollment date with other community schools or an Ed Choice scholarship school will appear on the monthly CSADM Fatal Error Report along with the IRN of the other school reporting a concurrent enrollment. To resolve the concurrent enrollment issues, contact the schools listed by searching for the IRN in OEDS-R (see link below.) Please contact your Area Coordinator if you are unable to resolve this reporting overlap with the other school.

7. The CSADM Fatal Error Report can be accessed through your ITC by requesting the following report title: ITC_IRN_COORD_20051203.TXT_2007K_STU_CS_FATAL_ERROR

Community School Foundation Statement of Settlement Report

1. Student records with unresolved fatal flags that existed in April 23rd and May 23rd extracts will not be funded

CSADM Updates

Summer foundation Payments

The summer payments (July, August and September) will be calculated based on data extracted on June 15th and 23rd. This is a change from previous practice, as schools were funded over the summer (July, August and September) based on their June payment (May data).

Mark Your Calendar

1. June 20th Last day for community schools to enter NEW students in CSADM
2. June 27th Last day for Resident districts to flag records unless modified by community school
3. July 7th- Mail out CSADM Profiles to schools
4. July 25th FY08 CSADM closes
5. August 1st CSADM profiles due
6. August 15th FY09 CSADM opens

7. August 29th Last day to modify CSADM Profiles

<u>Useful links:</u>

1. CSADM Corner:
   http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=15480
2. Journal Voucher Entries: For an explanation of the voucher codes used on the statement of settlement, visit the ODE web site and search for "journal voucher".
3. CSADM Web Based Reporting System https://webapp.nwoca.org/csadm/home.do
4. Community School Payment Report and Statement of Settlement Report
   http://webapp1.ode.state.oh.us/school_options/F2007/Default.asp
5. Area Coordinators
   http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?Page=3&TopicRelationID=98&ContentID=18400&Content=18400
6. OEDS-R: http://webapp2.ode.state.oh.us/oeds-r/query/
7. SERS and STRS: If you have questions or believe the annual amount to be incorrect, contact Paul Snyder of STRS at (614) 227-4090 or Daryl E. Hull of School Employees Retirement System (SERS) at (614) 222-5906.
8. CSADM Manual
   http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=13427