Ohio | Department of Education

John R. Kasich, Governor
Michael L. Sawyers, Acting Superintendent of Public Instruction

TO: Community School Administrators
FROM: Office of Quality School Choice & Funding
SUBJECT: November Community School Payment
DATE: November 15, 2012

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 2013 are as follows:

December 14, 2012	March 14, 2013
January 15, 2013	April 12, 2013
February 14, 2013	May 14, 2013
	June 14, 2013

Community School Payment Report

- Career tech weighted funding is based on the CTA course data entered in the FY2012 October EMIS records and the matching FY2012 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, 2012 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.
- FY2011 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 FY2012 are still being recovered (JV38).
- Final #1 adjustments for FY2011 are still being recovered (JV39).
- Final #2 adjustments for FY2012 are still being recovered (JV40).
- 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

- 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.