

REPORTS FOR IDEA MOE FY16

From Edit+ or TSDS (Texas Student Data Systems)

Child Count

PEIMS Edit+ PRF5D010 or **TSDS PDM1-121-003** *SPED Child Counts*

In TSDS, select 2015-2016 Fall Collection, Approved, Standard Reports, Special Education, and **PDM1-121-003**. Click Run, All Campuses. Refresh screen. Download document when populated.

Expenditures for PIC 23 and PIC 33

PEIMS Edit+ PRF1D008 or **TSDS PDM2-101-002** *Actual Compliance Report: Unallocated*

In TSDS, select 2016-2017 Mid-Year Collection, Approved, Standard Reports, Actual Allocation, **PDM2-101-002**. **Select UNALLOCATED ONLY**. Click Run, All Campuses. Refresh screen. Download document when populated.

From GFFC Reports and Data Collections

MOE Compliance Review Report

2014-2015 *Final IDEA-B LEA MOE Compliance Review*

In GFFC Report title, select IDEA-B LEA MOE Compliance Report. Select show all. Click search. Select the Final, not Preliminary 2014-2015 report.

SHARS Reimbursement Spent on Special Education

2015-2016 *SHARS for IDEA-B LEA MOE Report*.

In GFFC Report title, select SHARS for IDEA-B LEA MOE. Show all. Click search.

From SSA Fiscal Agent (If SSA member)

SSA Reported on Member's Behalf (033 Record)

PEIMS Edit+ PRFBD001 or **TSDS PDM2-100-015** *Actual SSA Financial Summary*
2016-2017 Mid-Year Collection, Approved

From TEA Website:

For Districts: Summary of Finance

2015-2016 Summary of Finance as of *First Near-Final Report*

From General Ledger (Charters Only)

Charters self-report any local funds expended on special education.

2015-2016 General Ledger PIC 23 and PIC 33

From TEA Website, download current version

Districts enter data in the TEA IDEA MOE Calc Tool

Charters enter data in the TEA AltCharter IDEA MOE Calc Tool