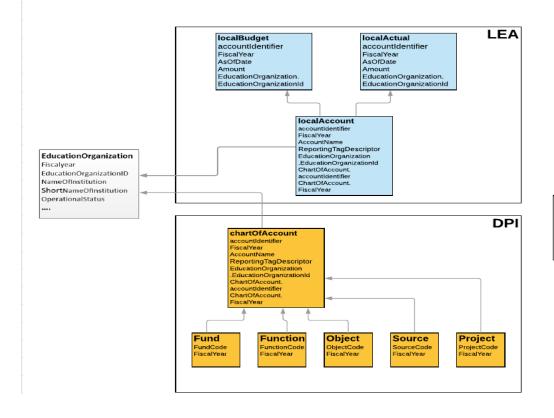
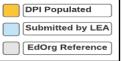


FINANCE ENDPOINT OVERVIEW





CDA Chart Of Account St digit strug generated by fund (2 digits), type ("R," "I," or "R"), incason (1 digits), object or source (1 digits), function (6 digits), and project (1 digits)	$\overline{}$																			
Sociation Code and project code in CDR will always be 'ROD'	1																			
Tash COA's accusted with an EDORDID that defines which LEA's may use the account if the Eddingto's DPI then It is accessible to all LEA's or if COA's accusted with any specific LEA. ID then those accounts are only accessible by that particular LEA.																				
CDA are Fiscal year specific and follow WIZMX manual for Wisconson Accounting standards.																				
Control on the Control of Audit also have 18 digit string with the came format as DM CONTribute(2)-Type(1)-foreston (1)-Object/Source(3)-Frontsin(6)-Project(5)	1																			
cocation used can be any number that EEX wants to specify for the distinct level accounts and can be their X digit local school used for the school level accounts																				
EE.can either choose to submit social Granular Accounts or Raffed top accounts but not both.	1																			
III. can choose which account hat to be at school level and which accounts to be sabretted at district level	1																			
ten LEA chappe to calend the Local Districts Associate Street the Budget and Astocia should be submitted for those Districts accounts and DM to calculate the rated us totals.	1																			
to brit to amount of data sent to EPF or how often the data can be posted or updated. But trapplict dates effects which data will be considered for further financials calculation review the lose sees (Privace # 7.2 and Privace # 8.2) and coupling date information provided.																				
Security III of the securities of the origin state origin																				
SECTION 2:Links to Additional Documents																				
Scample MetaCate for Reporting Tag	4																			
SANDE MEDICAL	_		 4																	
Wendari Guide	4																			
Medic Programmers, Guide	_	_	 _		_		_	_	 _	_	_			$\overline{}$		_			 	
Yatid Fund Mappings	4				_				 	_		-	_	-	-	_	_			
Red Moning	-				_				 			-	_	-	-	_	_			
WSFAR Manual Information	4-	+	 -	_	_	_	-	-	-	_	_	-		-	-	+	_	-	 	
SCHARLING.	-		 			_			 	_		-		-						
Dragachel Date for FY2000 -0021	4																			
SCARGOLD CORPS	4																			
Timeline for Pilot Year	4																			

VER	DATA CATEGORY	Always Required/Optional/Co nditionally Required/DPI Populated/		ED-FI Property	Data Type	Generic Business Definition	WI Business Definition/ Notes	Actions	Meta Data
•	chartOfAccount	DPI populated	/chartOfAccount			A valid combination of account dimensions under which financials are reported. This financial entity represents a funding source combined with its purpose and type of transaction. It provides a formal record of the debits and credits relating to the specific account.	This is a DPI managed Endpoint. This can only be used to do a 'GET'. Use this endpoint to GET chartOff.account created by DPI.	GET	
	chartOfAccount		/chartOfAccount	id	String	The unique identifier of the resource.			
	chartOfAccount	Required	/chartOfAccount	accountidentifier	String	SEA populated Code value for the valid combination of account dimensions under which financials are reported.	The full 18-digit account string ("00T00000000000000").		
	chartOfAccount	Required	/chartOfAccount	EducationOrganization.Educ	Education Organization Doma	A reference to the related EducationOrganization resource.	For restricted accounts, It will be LEAID; otherwise DPI 48856.		
	chartOfAccount	Optional	/chartOfAccount	AccountName	String	The descriptive name given to an account	The descriptive name given to an account		
	chartOfAccount	Required	/chartOfAccount	AccountType	Descriptor	This descriptor that defines the type of account such as R-Revenue, E- Expenditure, or B- Balance Sheet.	Indicates the type of the account.one of the descriptor should be selected matching to the the third digit in the account identifier.		
	chartOfAccount	Required	/chartOfAccount	FiscalYear	Integer	Fiscal year for the account	Fiscal year for which the COA is in effect for LEA accounting and reporting (e.g. 2020 for fiscal year 2020, the 2019-2020 school year).		
	chartOfAccount	Optional Collection	/chartOfAccount	ReportingTagDescriptor	Descriptor	A descriptor contemplated that could be used at the dimension and/or chart of account levels to demote specific State needs for ESSA reporting. e.g., Federal, State and Local funding	A ReportingTagdescriptor will be collection used at chart of account levels to demote the F33,CRDC_SLFS,ESSATag etc. Ex A COA would map to the Salary section on the F33 report-reporting tag would be F33, value would be Salary		
	chartOfAccount	Required	/chartOfAccount	FundCode	Fund Domain Entity	The code representation of the account fund dimension.	Fund: the fund from which monies are being expended; The two-digit WUFAR fund associated with the account.		
	chartOfAccount	Not used	/chartOfAccount	ProgramCode	Program Domain Entity	The code representation of the account Program dimension.	Not used by WI. "Program" in NPEFS means regular ed, special ed, vocational ed, or other; WUFAR identifies this information by fund and function.		
	chartOfAccount	Required	/chartOfAccount	FunctionCode	Function Domain Entity	The code representation of the account Function dimension.	Function: the function for which the funds are being spent; The six-digit WUFAR function associated with the account.		
	chartOfAccount	Optional	/chartOfAccount	ObjectCode	Object Domain Entity	The code representation of the account Object dimension.	Object: the object on which the funds are being spent, the three-digit WUFAR object or source code associated with the account. Exists only with expenditure accounts.		
	chartOfAccount	Optional	/chartOfAccount	ProjectCode	Project Domain Entity	The code representation of the account Project dimension.	Project: A code used to track expenditures associated with a particular grant, aid program, or other locally identified project. DPI assigns project codes for DPI-administered funding programs.		
	chartOfAccount	Not used	/chartOfAccount	OperationalUnitCode	OperationalUnit Domain Enti	The code representation of the account OperationalUnit dimension.	Not used by WI		
	chartOfAccount	Optional	/chartOfAccount	SourceCode	Source Domain Entity	The code representation of the account Source dimension.	Source: the source of funds, the three-digit WUFAR object or source code associated with the account. Exists only with revenue accounts.		
	chartOfAccount	Not used	/chartOfAccount	BalanceSheetCode	BalanceSheet Domain Entity	The code representation of the account BalanceSheet dimension.	Not used by WI, WUFAR identifies this by type.		
	localAccount		/localAccount			The set of account codes defined by an education organization for a fiscal year. It provides a formal record of the debits and credits relating to the specific account.		GET,POST, PUT,DELETE	
	localAccount	Required	/localAccount	accountIdentifier	String	Code value for the valid combination of account dimensions by LEA under which financials are reported.	LEA's load their granular or rolled set of accounts valid and mapped to valid Chart Of accounts generated as per WUFAR.		
	localAccount	Required	/localAccount	EducationOrganization. EducationOrganizationId	Domain Entity	The identifier assigned to an education organization.	LEA ID or School ID		
	localAccount	Required	/localAccount	FiscalYear	Integer	The financial accounting year.	Fiscal year for which the COA is in effect for LEA accounting and reporting (e.g. 2020 for fiscal year 2020, the 2019-2020 school year).		
	localAccount	Optional	/localAccount	AccountName	String	The descriptive name given to an account	The descriptive name given to an account		
	localAccount	Optional Collection	/localAccount	ReportingTagDescriptor	Descriptor	A descriptor contemplated that is used at the dimension and/or chart of account levels to demote specific State needs for ESSA reporting	A ReportingTagladescriptor will be collection to demote the _ESSA reporting, ProjectProgram, Programtae tags etc. A Local Account location efferepresents afterschool programming for the district (multiple schools involved) - reporting tag would be location, value would be district affectional. An LEA is involved in a consortium, a Local Account is submitted to represent the LEA's contribution to the consortium hased project, reporting tag would be consortium and the value would be the do in the consortium if particular account is considered as an exclusion amount in for Essa reporting then the reporting tag is Essa and the value would be Exclusion.		
	localAccount	Required	/localAccount	ChartOfAccount. accountIdentifier	ChartOfAccount Domain Entity	Code value for the valid combination of account dimensions under which financials are reported.Reference to ChartOfAccount.accountIdentifier	valid WUFAR 18 digit account string same as COA		
	localActual		/localActual			This financial entity represents the sum of the financial transactions to date relating to a specific account.		GET,POST, PUT,DELETE	
	localActual	Required	/localActual	accountIdentifier	Account Domain Entity	The alphanumeric string that identifies the account.Reference to localAccount.accontidentifier	The full 18-digit account string ("00T0000000000000") to with the amount is associ		
	IocalActual	Required	/localActual	EducationOrganization.Educ		The identifier assigned to an education organization.	LEA ID or School ID		
	localActual	Required	/localActual	FiscalYear	Integer	The financial accounting year.	Fiscal year for which the COA is in effect for LEA accounting and reporting (e.g. 2020 for fiscal year 2020, the 2019-2020 school year).		
	localActual	Required	/localActual	AsOfDate	Date	The date of the reported amount for Account	Reported date		
	IocalActual	Required	/localActual	Amount	Currency	Current balance for the account.	Current balance for the account.		
	localActual localBudget	Optional	/localActual /localBudget	financialCollectionDescriptor	Descriptor	The accounting period or grouping for which the amount is collected. This financial entity represents the amount of monies allocated to be spent or received by an education organization as related to a specific	Not used by WI	GET,POST, PUT,DELETE	
	localBudget	Required	/localBudget	accountIdentifier	Account Domain Entity	account(Budgeted Amounts). The alphanumeric string that identifies the account.Reference to	The full 18-digit account string ("00T0000000000000") to with the amount is associ		
	-		-			localAccount.accontidentifier			
	localBudget localBudget	Required Required	/localBudget /localBudget	EducationOrganization.Educ FiscalYear	Account Domain Entity Integer	The identifier assigned to an education organization. The financial accounting year.	LEA ID or School ID Fiscal year for which the COA is in effect for LEA accounting and reporting (e.g. 2020		
							for fiscal year 2020, the 2019-2020 school year).		
	localBudget	Required	/localBudget	AsOfDate	Date	The date of the reported budgeted amounts for an account	Reported date		
	localBudget	Required	/localBudget	Amount	Currency	Current balance for the account.	Current balance for the account.		
	localBudget	Optional	/localBudget	financialCollectionDescriptor	Descriptor	The accounting period or grouping for which the amount is collected.	Not used by WI		

8 End point Finance Education 81.0 Organisation Finance shartOllansoon 81.1	Education Covanisation		Notes	What is submit / wining (for sendors)	Sample (60%	Vender question	Test Case Description	Experied Result	US Approval				
	DPI populate Chart of Assessed Sei	Esta come from Agency Maxim Estabase via Internal ETs. Esta is pushed into API database tables sia Internal ETs.	Weeker Spoken can surface all the data returned by UPI and load into their upstems and map LEE and it subsock Weekler Finance spilers can surface all data returned by UPI and bleafly provide LEE's to map local associets to DPI Oset.	Foreign can do a GET on floreign design of the control of the cont									
		from WUFUR shart of account list provided by School Finance Catallane.	of Assembs. The new process eleminates Eurol He-uphanis	dimension(LE dgit living) under which financials are reported. Ex- 00000000000000000 This financial entity represents a hundring									
				source combined with its purpose and type of transaction. It provides a formal record of the debits and credits relating to the specific account.									
				(Chart of Scienti Is a SPI managed eroscutio. In Wissensin Chart of Scientific are referred as WUFUS Chart of									
Finance shartOfficecont #1.2	Changes to Chart of Assessed in a Total	Chart of Assouris are resisted more than once in a found year.	Now many times in a part Coal of Jaconsota are revised? Initial annual WISTA Coal of Jaconsota species in suppose to make the coal of Language and the coal of the annual of the coal of the coal of Language after the coal of the annual of the de Unideas referre the WUSTA Coast of Jaconsota.	Accounts, iterature can do a SET on JChart of Account All the SEUSE shanges would be reflected in Chart of Accounts and									
	_	DFI submit year)	Spring time and can include adult or deletes which will be mady for next PS, amplifying after that would be additions only.	Vendors Can do a GET on Johan Cillacouni resource									
			Now do Unidors retrieve the WUMA Chart of descuring shappe.) If the WUMA shapps would be reflected in Chart of descuring and Unidors Can did a EET on Johan Collection minutes.										
Finance shark@liscount #1.5	Load Balance Sheet	Cornent year Regioning Balance Associate to lead from Prior/fear	mouve Ditin lead the Edwine Sheel Assembli Current Var Bedroine Edwine from the Prior was Endow Edward.	Off to load the Ralance Sheet Jaconsto. Current Year September Salance from									
		Ending Balance Associa	Dities lead the Balance Direct Assumptin (Current Veal Inginosing Balance hom the Prior year Ending Balance). The new yearses reliminates the sending of Current than Enginesing Balance shreet assumption. Outstanding Debt Indiann(DB family 30(21),2058 Do net suffers IEE Assumptions. Debt systems whendards will live source of	the Prior year Ending Release).									
from Antillocat	TER ANNUA PRO	Miles had all brough per	debit balances. Create option for EEE to update debit schedules and schedule data to EPE.	Vis Militar and a contra fining	ar a historiana		CL/Soldate its a SSI/Newtor of SSI reviews the data for	The face of the county should be referred to these (11).					
#11	published Chart of Jacoust with Edong M on 'DPI Edong M'	populated by DR but some of them are acceptable for all USA's and some are authorized to only contributed.	© is /shart of assured assured identifier same as WURA Dant of assured	John Collection control of the Collection of the	Land and	L. How is the Wender system planning to provide to the districts the fat of the districts the fat of the scale of the scal	the LEE's with DPI associated accounts	ALL Uniqueness of Associations and Association (International					
		of the Chart of Associats will have LEA id as filtery id. That means only the specific LEA is authorized to use the Chart of	Additional Conference on the Conference of the C	Assamilitype/furnitionCode, Clajes/Code/SourceCode/Propes/Code for Wassening EducationCommissionals DM Ed one of		the different COA's availed by Off and 64 Ong specific why dising a get?							
		Security, DPI is going to throw level 1 falls or validations on incorrect use of Chart of Security	EL SERBOLIOS SOCIODO	Assumblane: The descriptive name given to an assumit Assumblype: The descriptor that define the loss of assumption in B.									
				Sneme J. Dependiture, or S. Salamir Sheet Facalities Focal year for which the CDS. Is to effect the USS accounted and	==-								
				reporting (e.g. 2020 for fload year 2000, the 2020-2020-school year) The Floadyner in Malor resource and specified resource.									
				Reporting Sign Various hand categories used for ESS Reporting of expenditures. by hand type such as P. Federal, S. State and J. Local Business.									
Finance shartOfficeruni #32	LEE obtain DPI published Chart of decrease with edlarg id	Get on USA Authorized (sharkOfficement	The SEE GERT on the expense is not advantage. When are heard SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	Via API GET on , Schart Officerment that are authorized only for specific abilities	Tarinasagi, Tarinasagi,		TCL Validate EUE/Vendon to retrieve the same special assuments which they are approved to along with GPI assuments.	T.L. Sill the DN assumeth, and LRA spreafts and most which they are a submitted to the property of the propert	TC2-IF US has assess to an assessed, it can report with that assessed for				
		All the shart of documents are populated by DR but some of them are assessible for all USA's and some are authorized to only	It Certain funds and assistants may only be used by specific subset disherio. In any USA/Schmid ID which will be approved by OPI subset finance learn in submit. Then in under its bandle these kind of sometics his Fund. Et there	associated from 18 digit associations (This is formed by a continuation of dimensions associated) and Code, Jacobs Open furnition Code,	"RealPear", 2005; "education Operation Information" ("education Operation Info (SIZ), §. "education Operation Information" (SIZ), §.		TCL 'through I' LEA has access to specific account them will be hook under that will have access to those accounts? TCL 'through I' multiple districts using a same vendor having different LEA specific accounts them for accounts retrieved	able to retrieve These fund 68 based accounts along with all other DPI accounts for Densels allocated TCO Yes, IF USA has account to an account, it can report with that account for the USA or any solved within the USA.	the LEA or any school solition the LEA. (USI Team 33(05)(0038)				
		specific LEES. That is why some of the Chart of Januarits will have LEEs at an Eding of That means only the specific LEEs.	will be no accounts with DPOs as edingial, but rather one "supp" of the Fund. SL COS for each district/school having appropriation form. Eases Other Saamples are "long lerm or short term delet for	Object Code/Source Code/Propert Code for Wisconsin) Education Organization of LEE/O Jacobs Millione: The descriptive name	Teach 1000007; The other 10000; J. Teach Connection Science 11;		for each district are only DFI and the accounts they are authorized to TLEEL having access to Fund 61 specific and DFI accounts and EALS having access to Fund 61 specific and DFI account and EALS having access to fund 61 and	TCL • LEST should be able to assess Fund 68 based approximated all DPI assumets. • LEST should be able to assess Fund 61 based approximate and all DPI assumets. • LEST should be able to assess Fund 61 based approximated approximate, assumed starting with 38/LEST					
		authorized to use the Chart of Associate, DR is going to throw level 1 falls or validations on incorrect use of Chart of	only certain allowed districts" and "Mileander City Paid Debt allowed only by Mileander school district" and "Yund SE is allowable only for Senacha District"	given to an animoni Justical Type: The descriptor that defines the type of assistant such as the Sevenue J. Dapenditure, or the Salamor	Control (197), "Boundary" (1930), [1], "projection-manufactures of ()		some long imms or shart leveraleké and DPI accounts, and EEEE having access to only DPI accounts)	short term defet) and all DN assurants. • U.Sd should be able to assess all DN assurants only					
		Assessed		Sheet Foundhean Found-year for which the CDS. is in effect for LES accounting and reporting in g. 2020 for found year 2020,	Treated 1995; The attent 1990; 1 3 Treated the main of the man's (
				the 2029-2020-shoot year). The Fracilyser in Main resource and associated resource Reporting Sagdeunipton A.	Toucher 1995, Thurston 1990, 13. Toucher/Stone 1 "Milleanine City Reid Debit",								
				Reporting September will be collection used at chart of account levels to demote the FSI_CRDC_SLFI_ESSEE ag etc.	Tempering Englishmen (197) Tempering Englishmen (197) Tempering Englishmen (197)								
6A associates i	Call chart of Accounts to	WI DPI Chart of Account (not	rieved from JohantOfAccount()										
Finance Intallecounts		mattle mass to the rolled up	Example -DR CHIRT OF ACCOUNT account identifier should be exactly same as local Account account identifier	Via API Submit /SocialAccount PUT POST, DESITE on this		I. Now is the Stendar system planning to the magniture of assessmit contained from	TCL Validate EVECs or Vendor can belond the Assemble Managed Identifier at the value assemble or matching to	TCLLEX or Vendor should be able to submit the Bulled up assured number through loos/dusped resource which is reason? to DT shart					
#11	shart of descents	mantly maps to the rolled up DPI shart of Associate when SIA shower not to solenti Cranular level Chart of associate in recombed to solenti de bush and	Exemple DR CHIEF OF ACCOUNT account identifier chould be receify some as Local Account account identifier DR CHIEF OF ACCOUNT FUND THRE &COSTON GREET FUNCTION PROJECT 30 1 - 000 - 100 - 1000 - 000 Long Account	Via AF Salemi (Installament) - PUT, POST, DELITE on this, Smallament Resource are also allowed, association title at High association in the same as (what of lamont string has not before the title resemble has socialised little field to the resemble		New is the Wooder system planning in the mapping of assessed a related from 20% charfoll resources, table to U.S. load formatis?	XI Validate FIEE's or Feeder can falonit the Accounts Account identified of the nelloy account level neighing in COA account string?	TCLLES or bender charalities also be sudent the Reflect up account number through handlessuest resources which is magged to DM short of assumets.					
Prame Indicasors.	shart of decounts	exactly maps to the ratind up DPI shart of Januaris when UA shares ent in submit Garadar level Chart of assumits. It is expected to submit Januaris Bodgers to this band assumit which is referenced to the DPI shart of Januaris.	Sample - DR CHEET OF ACCOUNT assessed showing wheal in employance a local Assessed assessed benefit of DR CHEET OF ACCOUNT 1980 - 1980 - 1980 - 1980 - 1980 33 - E - 1980 - 1980 - 1980 1980 - 1980 - 1980 - 1980 FIND THE ACCOUNT OF CHEET - FUNCTION PROJECT 30 - E - 1981 - 1980 - 1980 - 1980 30 - E - 1981 - 1980 - 1980 - 1980 30 - E - 1981 - 1980 30 - 1980 30 - E	Vite AP Submit (Intelligenmet - PSE) PSE, DELTH on this finallicenses Resource are also allowed. Seculities Telegia sometistics of the secund- terior to the telegraphic telegia sometistics; sometis-fields. Refer to the resource Education-Copyrication reference This can be a LEMP or Exhaust E to make the finallicent The Seculities of submit E to subside finallicent The Seculities of control or to the finallicent Telegraphic according print.		New is the Dender system planning to the mapping of excession colored from 20° chariff suscention taken to 25% level democrably	SCI-Vishdate #1865; or Vender can ladent the Associational Security Resident for Association (CAA association) and the Association of Participation association of Participation (CAA association) of Participation (CAA association) and Participatio	TELEE or Vender chandeller alder in submit the Railer up anomet rounder (Frangh histolizament measurer alsob is maggerd in OPI shart of an amorts					
Floater Intelligences. # 3.3	shart of demonts	mentily maps to the relified up. 20 hadres of Jesus and where the control of the	Lampin GRO CHIEF OF ACCOUNT or amount identifier should be accordanced as assemble account of accou	Via AV Indiano (Incalineano): - POL POLIS (2012 The mile). Finalization of Removary are also allianted. Finalization of Removary are also allianted. Finalization of Removary are also allianted. Annual State of Articles of Article		L. Now in the Terridor system gluoning to the majoring of execution children from \$100 shareful foresemble, shallow to UEA hand forestands?	TLI villalatie FLIE's ar 'itendur san Sulmi) the domonis (dominii) sheelikelija far te vallage assaueti level makking in Ols assaueti sleng ?	TO LESS or the second remotive allow to when the failed up assumed market from gas found in course which is support to ST check and assumed. **					
Peans Indiaments	shark of demonds	mainly mays in the rolled up. 20°C doat of diseases when SLA shows are it is schedic Garanties. In part Oast of diseases, it is expected in submit disturb and displays to this had assumed which is referenced to the OVI chart of Assumed.	Leavely in Price (1997) of ACCOUNT amount densities shows BOUNTED PACCOUNT FROM THE ACCOUNT GRACE PARCETOR PROJECT FROM THE ACCOUNT GRACE PARCETOR PROJECT FROM THE ACCOUNT GRACE PRICE OF PROJECT OF 1 - 501 1 301 1 3000 1000	Vid. API National, Francision words: - Park (PAI) Exit Data with his distribution of the analysis of the park of		L. Saw is the Tender reprince planning to the Control of the Control of the Control Of Control of the Control of the Control Associated Control of the Control of the Control Associated Control of the Control of the Contr	No. "Solidary FARIN" or Worked and helical the Security Sec	TECHER in these financials which is desired for filled any amount and manufacturing the administration of the administration of the administration of the administration of all animals.					
Prante Indicements 8.3.1 Prante Indicements 84.3			From the first plantification of the control of the	Vid. API School, Poundamental "NEV NOTE (SERVE STATE			TCL (Soldine) Folkilly articular case haden the downess have been been been been been been been be	TABLES to these shoulding date to desired the falled up account of a desired to falled up account of the falled to the falled up account of the falled to th					
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Fiscard Intelligences			been given the control of the contro	We did to be the function of the control of the con			TCL (Soldine) Folkilly articular case haden the downess have been been been been been been been be	TABLES to these shoulding date to desired the falled up account of a desired to falled up account of the falled to the falled up account of the falled to th					
Patenta Indifferences. Patenta Indifferences. 64.3			John March College Col	We of the best formation of the control of the cont			TCL (Soldine) Folkilly articular case haden the downess have been been been been been been been be	TABLES to these shoulding date to desired the falled up account of a desired to falled up account of the falled to the falled up account of the falled to th					
Pinane Instilleranch 65.3	G. Nathand MEL semmidative hand amounts in the EPI what of demonster and the Edward shirt in these M	I level loads Account of Date Level lead as within a re- submitted of which level. For those animals litting date from the level level level level from the level level level level level level from the level level level level level level from the level level level level level level level level from the level level level level level level level level level level from the level level level level level level level level level from the level lev	13. More I South Association in the desire of the state of the second of	Wa API valuest when the settlement is when it is assumed as a function of an when it is assumed as a function mention are settlement in the settlement of a set the sense of photol of the sense is set function. Opposite the sense is the settlement of the sense is the sense	Parallelensed		TCL (Soldine) Folkilly articular case haden the downess have been been been been been been been be	TABLES to these shoulding date to desired the falled up account of a desired to falled up account of the falled to the falled up account of the falled to th					
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031	Common School Fund Library Aid	WisLibrary	N	2019-2020
140	Title 1 D Delinquent LEA	FedT1DDelinq	Υ	2019-2020
141	Title I A	FedT1A	Υ	2019-2020
142	Title 1 C Migrant LEA	FedT1C	Υ	2019-2020
143	Title 1 D Neglected and Delinquent	FedT1D	Υ	2019-2020
145	Title 1 A State Program Improvement Focus	FedT1AFocus	Υ	2019-2020
149	Title 1 D Neglected LEA	FedT1DLEA	Y	2019-2020
151	School Improvement Grants	FedT1ASIG	Y	2019-2020
154	Title I-A State Program Impr Parent Involvmt	FedT1AParent	Υ	2019-2020
155	Title 1 State Prog Improv Supplemental Public	FedT1ASupp	Y	2019-2020
251	LSTA System Aids Public	FedLSTAPublic	Υ	2019-2020
281	Summer School Program grants (MPS)	WisSumSchPgm	N	2019-2020
292	School Performance Improvement Grants	WisSPIG	N	2019-2020
296	Personal Electronic Computing Device	WisPECD	N	2019-2020
297	School Based Mental Health Services Grant	WisSchMentalHlth	N	2019-2020
320	Children at Risk	WisChildAtRisk	N	2019-2020
322	Bilingual/Bicultural	WisBilingual	N	2019-2020
334	Center for Disease Control Basic Public	FedCDCBasic	Y	2019-2020
335	Title X C Homeless Child Public	FedT10CHmlss	Υ	2019-2020
341	IDEA Flow Through Entitlement	FedIDEAFT	Υ	2019-2020
342	IDEA Discretionary	FedIDEADisc	Υ	2019-2020
347	IDEA VIB Preschool Entitlement Public	FedIDEAPS	Υ	2019-2020
348	IDEA PreSchool Disc Aid Public	FedIDEAPSDisc	Υ	2019-2020
349	IDEA D State Persnl Dev Grant SPDG Public	FedIDEASPDG	Y	2019-2020
355	Wis Grant to Support Gifted and Talented Public	WisGTSupp	N	2019-2020
360	Wisconsin Charter Schools Program	FedCharters	Υ	2019-2020
361	Title IIA Transfer of AIDS to Title IIIA	FedT2AXfr3A	Y	2019-2020
362	Title IIA Discretionary	FedT2ADisc	Y	2019-2020
365	Title IIA Formula Teacher and Principal Training	FedT2A	Υ	2019-2020
366	Title IIA Transfer of AIDS to Title 1A	FedT2AXfr1A	Y	2019-2020
367	Title IV 21st Century Com Lrn Ctr Public	FedT4CLC	Y	2019-2020
368	Title V-B Rural and Low-Income Schools	FedT5B	Υ	2019-2020
371	Title III-A ELA Discretionary Public	FedT3ADisc	Υ	2019-2020
372	Title II-B Math/Sci Prtnrship Public	FedT2B	Υ	2019-2020
376	USDA FFVP October Public	FedFoodFFVPOct	Y	2019-2020
381	Title IV-A-Student Support and Acad Enrich Grants	FedT4ASSAE	Υ	2019-2020
382	Title IVA Transfer of AIDS to Title IA	FedT4AXfr1A	Υ	2019-2020
383	Title IVA Transfer of AIDS to Title III	FedT4AXfr3	Υ	2019-2020
384	Title IV-A (SSAE) Tech Assistance	FedT4ATech	Υ	2019-2020
387	Peer Review & Mentoring Grants	WisPeerRvw	N	2019-2020
388	Alcohol and Other Drug Abuse	WisAODA	N	2019-2020
391	Title III-A Eng Lang Acq Public	FedT3A	Υ	2019-2020
395	AODA (s 115.36(a))	WisAODAa	N	2019-2020
399	Head Start Supplement	WisHeadStart	N	2019-2020
400	Carl Perkins Act Formula Allocation Grant	FedPerkins	Υ	2019-2020
410	Carl Perkins 10 Percent Discretionary Grant	FedPerkinsDisc	Υ	2019-2020
420	Carl Perkins Leadership Grant	FedPerkinsLdrsp	Υ	2019-2020
451	Special Education Transition Readiness Grant	WisTransition	N	2019-2020
522	Assessments of Reading Readiness Public	WisReadReady	N	2019-2020

531	CN School Food Equipment Grant Public	FedFoodEqpt	Υ	2019-2020
542	State School Lunch Aid MATCH	WisFoodLunch	N	2019-2020
543	State School Breakfast Aid SSBA	WisFoodBkfst	N	2019-2020
544	Wis School Day Milk Program	WisFoodMilk	N	2019-2020
545	Wis Elderly Nutrition Improvement	WisFoodElder	N	2019-2020
546	Food Service Aid School Breakfast	FedFoodBkfst	Υ	2019-2020
547	Food Service Aid National School Lunch	FedFoodLunch	Υ	2019-2020
548	Food Service Aid Special Milk Program	FedFoodMilk	Υ	2019-2020
551	Child & Adult Care Food Program	FedFoodCACFP	Υ	2019-2020
552	Team Nutrition Grant - Public	FedFoodTeam	Υ	2019-2020
554	Financial Literacy	WisFinLiteracy	N	2019-2020
561	NSL Snack Program	FedFoodSnack	Υ	2019-2020
566	NSL Area Eligible Snack Program	FedFoodSnackAE	Υ	2019-2020
575	Robotics Lead Participation Grants Public	WisRobotics	N	2019-2020
577	Career & Technical Educ Incentive Grants	WisCTEIncent	N	2019-2020
583	Educator Effective Eval Sys Grants	WisEE	N	2019-2020
586	Summer Food Service Program	FedFoodSummer	Υ	2019-2020
587	Tribal Language Revitalization Grants	WisTribalLang	N	2019-2020
588	Rural School Teacher Pilot	WisRuralTchr	N	2019-2020
591	Teen Parents Dropout Prevention Public Aid	FedTeenParent	Υ	2019-2020
594	USDA FFVP July Public	FedFoodFFVPJul	Υ	2019-2020
599	Wis School Violence and Bullying Prevention	WisSVBP	N	2019-2020
Locally Assigned	Direct Federal Grants	FedDirect	Υ	2019-2020
Locally Assigned	Federal Grants From Other Agencies	FedOther	Υ	2019-2020
Locally Assigned	State Grants From Other Agencies	WisOther	N	2019-2020
	Program Title	ProjectProgramTag	Federal?	SchoolYear

SNAPSHOT DA	ATES FY 20/21	
All dates are a	approximate - based upon reporting	g for 2020-21 school year
Collection	Source	<u>Uses</u>
	December 15, 2020 snapshot	Document submitted budget data per s. 121.05 Public reporting
Budget	June 1, 2021 snapshot	July 1 estimate of general aids
	October 1, 2021 snapshot	October 15 certification of general aids Document submitted actual data per s. 120.18 State special education aid payment - November
	March 15, 2022 snapshot	Final eligibility of general aids Final determinations for revenue limits Final eligibility for state special education, high cost transportation, supplemental special education aids Determination of carryover for federal grants Public and federal reporting
Actual	May 15, 2022 snapshot	Final QA/revisions from March 15 snapshot (if needed)

Finance Vendors A	nd Ed-fi Integration				
Date of Acceptance	Vendor Name	Email Address	Commitment for Ed-Fi API Finance	No to the above	Commitment for 19/20 pilot year for Ed-Fi API Finance integration
	Tyler Technologies - Munis ERI		Integration Yea	We have not had an oppo	
12/3/2018 9:10:51		paulpotter@tomah.education		we nave not nad an oppo	NO .
12/4/2018 10:24:13		amy keister Birdinite campus com	Yes	nea .	No
	Specialized Data Systems, Inc.		Yes	NA .	
12/4/2018 14:20:10		leni patterson Birdintecamous com	Yes	We plan to work without of	Yes
	Weidenhammer - Alio	ten patterson@intintecampus.com mneiswender@hammer.net	Yes	enswer is not no	No Yes
12/11/2018 July 38 12/11/2018 Jin Meeting respo		ioshr@skyward.com	Yes	nu .	Yes
3/4/2019/On call response to		Doug Quinton@powerschool.com		Nex.	T KIS
			Yes	Stated that they don't have	No
No Response yet/flollowup e	Infor (bought Lawson)	Brian Ciarochi «Brian Ciarochi-Binfor como-			
Pilot Vendors/Distre					
			Meeting 4/23	Meeting 7/31	WAMS ID (UAT)
	School District		yes		sziegler53562 szielger
Skyward	Menasha Joint School District	Brian Adesso <adessob@mjsd.k12.wi.us>; Vansluys, Judy - Other <vansluysj@mjsd.k12.wi.us></vansluysj@mjsd.k12.wi.us></adessob@mjsd.k12.wi.us>	l	Vansluvs, Judy	vanskrysj JVSluys badesso badessotest
Skyward	Wausau School District	Robert Tess Robert Tess Robert	yes	Janet Tews	jtewstest riewando
SDS	Lancaster Community School District	Jeff Johanning <johanning@lancasterad.k12.wi.us></johanning@lancasterad.k12.wi.us>	yes	Jeff Johnanning	jjohanning
Alio/Weidenhammer	Independence School District	Rochelle Kowalczyk -kowalczykr @indos k 12 wi us>	ves	Declined	kowalczykrtest