

Richard Woods, Georgia's School Superintendent "Educating Georgia's Future"

Consolidation of Funds Updates

Contact- Shaun Owen (<u>sowen@doe.k12.ga.us</u> 404-971-0096) May 9, 2018

- Additional Function Codes (added for the 2018-2019 school year)
 - 2400- School Administration has been added to the Fund 150 Function Codes
- All Function Codes (that can be paid for out of Fund 150) (see one-page overview)
 - 1000- Instruction
 - 2100- Pupil Services
 - 2210- Improvement of Instructional Services
 - 2213- Instructional Staff Training
 - 2220- Educational Media Services
 - 2400- School Administration
 - 2700- Transportation (Supplemental academic services only)
- Additional Program (added for the 2018-2019 school year) (see one-page overview)
 - IC- Migratory Education
- Third Cohort (see map for the 2018-2019 school year)
 - 12 LEAs for the Third Cohort
 - 9 LEAS for the First and Second Cohort
 - 21 total LEAs
- Consolidation of Funds Manual
 - Updated in April regarding Financial Procedures (discussed in the April webinar)
 - Additional updates to add IC, 2400, and update the Intent and Purposes template will be coming within the next week
- April Webinar
 - Financial Updates
 - Allocating Funds to Schools (IA, IIA, IIIA, IVA)
 - PPT
- May Webinar
 - The webinar has been moved to Friday, June 1st from 1:00-2:00, due to a DOE event



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- <u>Consolidated Schoolwide Financial Checklist</u>
 - Please review the Financial Checklist to assist with Consolidation. It is a general checklist that should be modified by each school district to their specific processes. The checklist should address all key points to consider when implementing the Consolidation of Funds Initiative.
- <u>Consolidation and Cross-Functional Monitoring</u>
 - Participating in a new initiative requires additional time and effort on the part of Federal programs and finance office staff throughout the year. Therefore, to offer some additional flexibility given this reality, first year participating LEAs who are also scheduled for Cross-Functional Monitoring may request a one year deferment, by emailing Associate Superintendent for Federal Programs, Mr. Craig Geers, at cgeers@doe.k12.ga.us.