

DETERMINE NECESSITY OF SPECIAL EDUCATION PURCHASE

FOR THE FOLLOWING PUBLIC SCHOOLS: #002-Hill City, #316-Greenway, #317-Deer River, #319-Nashwauk-Keewatin, #698-Floodwood, #118-Northland-Remer

Answer "Yes" or "No" to the following questions to determine whether MATERIALS, such as; instructional supplies (OBJ 430), individual instructional materials (OBJ 433), general supplies (OBJ 401) and/or equipment (OBJ 530-Regular Equipment or OBJ 555-Technology Equipment) are eligible for reimbursement with federal aid or state aid for inclusion in the state excess cost aid calculation:

Questions #1 and #2 below MUST both be answered YES. If both yes, proceed to questions #3 and #4. One of questions #3 and #4 MUST be answered YES to be a necessary special education expenditure.

- 1. Are the MATERIALS used directly by or with students with disabilities?
 Yes (Eligible) No (Not Eligible)
- 2. Are students with disabilities the primary and priority users of the materials?
 Yes (Eligible) No (Not Eligible)

IF YES TO BOTH QUESTIONS ABOVE, PROCEED TO QUESTIONS 3 AND 4. IF ONE OR BOTH QUESTIONS WERE NO, THIS PURCHASE IS NOT AN ELIGIBLE SPECIAL EDUCATION EXPENDITURE.

- 3. Are the MATERIALS in addition to those provided to the same students in mainstream?
 Yes (Eligible) No (Not Eligible)
- 4. Does the student with a disability require MATERIALS specially adapted for the disability in order for the student to benefit from the education program?
 Yes (Eligible) No (Not Eligible)

ONE OF THE ANSWERS FROM QUESTIONS 3 AND 4 MUST BE YES TO BE AN ELIGIBLE SPECIAL EDUCATION EXPENDITURE.

STAFF MATERIAL ONLY:

Are the MATERIALS purchased for special education staff specifically for special education purposes and would not normally be used by staff in regular education settings?

- Yes (Eligible) No (Not Eligible)

Attach a brief explanation of why different or increased supplies are needed.

Completed By: _____ Date: _____

Disability Area(s): _____ Grade(s): _____

School District: _____ PO #: _____

Principal Signature: _____ Date: _____

Vendor Name: _____

Item Description: _____