



Department of Education  
Charlie Crist, Commissioner

**TECHNICAL ASSISTANCE NOTE** No. 2003-06

*Bureau of School Business Services*  
*Office of Funding and Financial Reporting*

Contact: James Kimbrel

**2001-02 Federal Medicaid Earnings Expenditure  
Report**

(850) 488-5142  
SC 278-5142

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**DATE:** August 22, 2002  
**TO:** District Finance Officers  
**FROM:** Linda Champion, Administrator  
**SUBJECT:** 2001-02 Federal Medicaid Earnings Expenditure Report

The 1995 Legislature created Section 236.0812, Florida Statutes, relating to the participation of school districts in the federal Medicaid program. Subsection (4) of this law states: "Each school district's continued participation in certifying funds to be reimbursed for Medicaid expenditures is contingent upon the district providing to the department an annual accounting of how the federal Medicaid reimbursements are utilized." In accordance with this requirement, we have attached a form for your use in providing this information for the 2001-02 fiscal year.

Please return your completed form to this office no later than September 28, 2002. If you have any questions, please call (850) 488-5142 or SunCom 278-5142.

LC:DB:jck

Attachment: Medicaid Earnings Expenditure Report Form

cc: Superintendents

Return completed form to:  
 Florida Department of Education  
 Office of Funding and Financial Reporting  
 824 Turlington Building  
 Tallahassee, FL 32399-0400  
 (850) 488-5142, SunCom 278-5142

**FLORIDA DEPARTMENT OF EDUCATION**

**2001-2002 FEDERAL MEDICAID EARNINGS EXPENDITURE REPORT**

District: \_\_\_\_\_

**Part I. Amount of Expenditures by Program or Activity**

List the program or activity and the amount of federal Medicaid earnings expended during the 2001-2002 fiscal year.

<u>Program or Activity</u>	<u>Expenditures</u>
Exceptional Student Education	\$ _____
Other:	
_____	_____
_____	_____
_____	_____
_____	_____
Total Amount Expended	\$ _____

**Part II. Earnings, Expenditures, and Carry Forward Amounts**

	Unexpended July 1, 2001	Earnings 2001-02	Expenditures* 2001-02	Unexpended June 30, 2002
Federal Medicaid				

\* "Expenditures" in Part II must equal "Total Amount Expended" in Part I.

\_\_\_\_\_  
 Signature of District Finance Officer

\_\_\_\_\_  
 Signature Date