

Program Areas of Knowledge by Category			<u>Gary Galvin</u>	<u>Jessie Wallace</u>	<u>Leslie Burdekin</u>	<u>Lynda Koenig</u>	<u>Marianne (Hattie) Pinkston</u>	<u>Marie LeBlanc</u>	<u>Marlee Hart</u>	<u>Michelle Camille</u>	<u>Nancy Bunjes</u>	<u>Rosa Melendez-Nguyen</u>	<u>Sheryl Pixley</u>
Location	Region	<i>Geographic area each stakeholder represents</i>	North Central	Southeast	Pikes Peak	Metro	West Central, Northwest	Metro	Southwest, Northwest	Pikes Peak	North Central	Metro	Pikes Peak
	District/Boards of Cooperative Educational Services (BOCES)	<i>Where the stakeholder works</i>	Weld 6	East Otero	Pikes Peak BOCES	Cherry Creek	Durango	Englewood	Archuleta, Montezuma-Cortez, Dolores, San Juan BOCES	Pueblo City	Adams 12	Denver	Falcon 49
	BOCES	<i>If the stakeholder works at a BOCES</i>			X				X				
Size	Small	<i>October 1 Count < 2,000</i>		X					X				
	Medium	<i>October 1 Count between 2,000-10,000</i>			X		X	X	X				
	Large	<i>October 1 Count > 10,000</i>	X			X				X	X	X	X
Colorado Department of Education (CDE)	Local Services Plan (LSP)	<i>Five year spending plan development and other considerations</i>		X	X	X	X		X	X	X		
	Reimbursement Spending Report to CDE	<i>Annual report covering how medicaid reimbursement dollars were spent</i>	X	X	X	X	X	X	X	X	X		
	Parental Consent	<i>Obtaining one time consent and annual notification</i>	X	X	X		X	X	X	X	X	X	X
Finance - Annual	Not Only Specialized Transportation	<i>Annual cost reporting of not only specialized transportation costs</i>	X							X	X		
	Only Specialized Transportation	<i>Annual cost reporting of only specialized transportation costs</i>		X		X	X			X			
	Salary and Benefits Cost Reporting	<i>Annual process of reporting reimbursable salary and benefits</i>	X	X	X	X	X	X	X	X	X		
	Direct Medical Other Costs Reporting	<i>Annual process of reporting reimbursable direct medical services other costs</i>	X		X	X	X	X		X	X		
	Accrual Based Accounting	<i>Accounting methodology based on when service for expense was rendered</i>	X		X	X	X	X	X	X	X		
	Desk Review	<i>Additional questions and/or providing additional documentation upon certification of the annual cost report</i>	X	X	X	X	X	X	X	X	X	X	
	Interim Rate Setting	<i>Direct Service reimbursement calculation using 1/12 monthly interim payment.</i>			X		X		X				
Certified Public Expenditure (CPE) Calculation	<i>Method of calculating CPE and how it applies to the annual cost settlement</i>			X		X							
Finance - Quarterly	Salary and Benefits Cost Reporting	<i>Quarterly process of reporting allowable salary and benefits</i>	X	X	X	X	X	X	X	X	X		
	Travel/Training Cost Reporting	<i>Quarterly process of reporting allowable travel/training expenses</i>	X		X		X	X		X	X		
	Cash Basis Accounting	<i>Accounting methodology based on date of payment</i>	X		X	X	X	X	X	X	X		
	Quarterly MAC payments	<i>Calculation of reimbursable administrative activities</i>	X				X	X	X		X		

