

**Wisconsin Department of Public Instruction  
 2015-2016 Special Ed Aid Computation Based on 2015-2014 Actual Costs  
 from the PI-1504-SE  
 Tomahawk (5754)**

Account	Employee		Other Approved	Deductible	Adjustments	Net
	Salaries Object 100	Benefits Object 200				
Aid Prorated at 0.2700						
27E-152000-000-000	34,000.00	26,260.00	0.00	0.00	0.00	60,260.00
27E-156200-000-000	5,000.00	300.00	0.00	0.00	0.00	5,300.00
27E-156600-000-000	99,000.00	24,520.00	0.00	0.00	0.00	123,520.00
27E-158000-000-000	460,000.00	235,500.00	0.00	0.00	0.00	695,500.00
27E-159100-000-000	383,500.00	85,600.00	0.00	0.00	0.00	469,100.00
27E-159200-000-000	16,000.00	1,250.00	0.00	0.00	0.00	17,250.00
27E-159300-000-000	17,000.00	8,364.00	0.00	0.00	0.00	25,364.00
27E-213000-000-000	17,000.00	8,821.00	0.00	0.00	0.00	25,821.00
27E-214000-000-000	12,000.00	8,002.00	0.00	0.00	0.00	20,002.00
27E-218200-000-000	0.00	0.00	10,000.00	0.00	0.00	10,000.00
27E-223300-000-000	86,000.00	32,800.00	0.00	0.00	0.00	118,800.00
27E-256700-000-000	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Totals for Aid Prorated at 0.2700	1,129,500.00	431,417.00	80,000.00	0.00	0.00	1,640,917.00
						<u>Prorated Aid Estimate</u>
						443,047.59