

Impact Aid Grant System User Guide

Finding Payment Vouchers

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1. Log in to the Impact Aid Grant System.
2. Click on LEAs on the top blue menu.
3. Click the link for your LEA (Adams Co. School Dist. in the below example.)

Local Education Agencies

Hide Filters

Search State Has Core E-App User Status

Enter search text... --- Select a value --- --- Select a value --- Active

Reset | Search

Name	Impact Aid Number	Classification	State	NCES ID	Has Core E-App	Reviewed On
Adams Co. School Dist. #14	CO-150012		Colorado	0801950	Yes	8/13/2019

4. Click on “Payment History” (under the LEA’s name). This page may take a minute to open because it displays a lot of data.

Adams Co. School Dist. #14 - 150012

Summary **Payment History** Applications Correspondence Audit History Related Actions

Records / Local Education Agencies

> Payment Blocks

> All Transactions

Payment History

Fiscal Year Batch Number Amount Paid

--- Select a Value --- --- Select a Value --- Filter by Amount Paid

7002 - Federal Properties

5. Under the Payment History section, you will see four separate grids with information about your LEA’s payments going back to Fiscal Year 2010. Payments made prior to October 1, 2020 will not have a voucher linked. The old vouchers were previously sent to your LEA’s contact person via email. Keep scrolling down to see your LEA’s payments

under each section. Here is an example of a blank Payment History section:

Payment History

Fiscal Year	Batch Number	Amount Paid
<input type="text" value="Select a Value"/>	<input type="text" value="Select a Value"/>	<input type="text" value="Filter by Amount Paid"/>
7002 - Federal Properties		
Amount Paid	Fiscal Year	Batch Number ↓ Batch Created
No items available		
7003(b) - Basic Support Payments		
Amount Paid	Fiscal Year	Batch Number ↓ Batch Created
No items available		
7003(d) - Children with Disabilities Payments		
Amount Paid	Fiscal Year	Batch Number ↓ Batch Created
No items available		
7007 - Construction		
Amount Paid	Fiscal Year	Batch Number ↓ Batch Created
No items available		

Payments will appear in this order:

- a. 7002 Federal Properties Payments
- b. 7003(b) Basic Support Payments
- c. 7003(d) Children with Disabilities Payments
- d. 7007(a) Construction Payments

If you normally receive a payment for Children with Disabilities, **keep scrolling down the page to see your LEA’s 7003(d) payment**. These payments are no longer calculated on the Basic Support Payment voucher and are sent separately, which will help you easily determine how to allocate the payment, even after a proration increase. Children with Disabilities payments must be spent on special education.

6. Click on the blue payment amount to see the voucher for the payment. Clicking here:

7003(d) - Children with Disabilities Payments

Amount Paid	Fiscal Year	Batch Number ↓	Batch Created
\$10,704.00	2021	2021-020	11/12/2020 5:00 PM EST
\$2,521.02	2019	2020-106	3/26/2020 8:00 PM EDT
\$9,751.50	2020	2020-060	1/29/2020 7:00 PM EST

opens the voucher:

>All Transactions

[Return to Voucher List](#)

Amount Paid: \$10,704.00

Children With Disabilities Rate \$500.00

Attendance Ratio 0.93082

Payment Date 11/12/2020

FY 2021 Paid to Date \$10,704.00

Fiscal Year 2021

Payment Type CWD Initial

Batch Number 2021-020

7003(d) Payment Calculation

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Payment
C* Indian Lands	23	21.409	1.00	21.409	\$10,704.43
Totals	23	21.40886		21.40886	\$10,704.00

- You can print the voucher as you would any other page from your internet browser. Holding down CTRL + P will bring up your print options.