

Make checks payable to:
ALLEN COUNTY EDUCATIONAL SERVICE CENTER
 1920 SLABTOWN RD
 LIMA, OH 45801
 419-222-1836 EXT. 105

3/30/2021
 Invoice# 20211

INVOICE

ELIDA LOCAL

1st Half Reconciliation July-Dec 2020 ESC Contracted Services

	July-Dec District Paid ESC thru contract	July-Dec # of student days	contracted # of days per week	rate	1st Half Cost	SF deduct vs. cost	Amount owed to ESC	Amount Due from ESC
Alternative Program	\$25,000.00	0	0	\$80.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Autism Classroom	\$60,000.00	478	0	\$170.00	\$81,260.00	-\$21,260.00	\$21,260.00	\$0.00
Curriculum	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED Classroom	\$130,000.00	696	0	\$160.00	\$111,360.00	\$18,640.00	\$0.00	\$18,640.00
Gifted Classroom	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Itinerant Program	\$55,000.00	628	0	\$160.00	\$100,480.00	-\$45,480.00	\$45,480.00	\$0.00
MD Classroom	\$40,000.00	348	0	\$141.00	\$49,068.00	-\$9,068.00	\$9,068.00	\$0.00
OT--Occupational Therapy	\$75,000.00	1066	0	\$90.00	\$95,940.00	-\$20,940.00	\$20,940.00	\$0.00
Preschool Classroom	\$150,000.00	2136	0	\$80.00	\$170,880.00	-\$20,880.00	\$20,880.00	\$0.00
Psychologist	\$101,000.00	0	10	\$10,300.00	\$103,000.00	-\$2,000.00	\$2,000.00	\$0.00
PT--Physical Therapy	\$23,231.25	267	0	\$105.00	\$28,035.00	-\$4,803.75	\$4,803.75	\$0.00
Speech	\$77,052.50	0	8.5	\$9,065.00	\$77,052.50	\$0.00	\$0.00	\$0.00
Transition	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Ed Supervisor	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Truancy	\$8,700.00	0	2	\$4,350.00	\$8,700.00	\$0.00	\$0.00	\$0.00
	\$744,983.75				\$825,775.50	-\$80,791.75	\$124,431.75	\$43,640.00

If you have any questions, please let me know.

The ESC will mail the district's check the week of April 19th.