

ALLEN COUNTY EDUCATIONAL SERVICE CENTER
1920 SLABTOWN RD
LIMA, OH 45801
419-222-1836 EXT. 105

12/9/2019
Invoice# 18192

INVOICE

ELIDA LOCAL

2nd Half Reconciliation January-June 2019 ESC Contracted Services

	Jan-June District Paid ESC thru contract	Jan-June # of student days	contracted # of days per week/	rate	2nd Half Cost	SF deduct vs. cost	Amount owed to ESC	Amount Due from ESC
Alternative Program	\$15,000.00	519	0	\$78.13	\$40,549.47	-\$25,549.47	\$25,549.47	\$0.00
Autism Classroom	\$37,500.00	172	0	\$161.99	\$27,862.28	\$9,637.72	\$0.00	\$9,637.72
Curriculum	\$0.00	0	0	\$9,418.50	\$0.00	\$0.00	\$0.00	\$0.00
ED Classroom	\$80,000.00	788	0	\$148.06	\$116,671.28	-\$36,671.28	\$36,671.28	\$0.00
Gifted Classroom	\$0.00	0	0	\$8,726.00	\$0.00	\$0.00	\$0.00	\$0.00
Itinerant Program	\$35,219.25	412	0	\$146.13	\$60,205.56	-\$24,986.31	\$24,986.31	\$0.00
MD Classroom	\$20,000.00	356	0	\$124.25	\$44,233.00	-\$24,233.00	\$24,233.00	\$0.00
OT--Occupational Therapy	\$62,500.00	765	0	\$84.83	\$64,894.95	-\$2,394.95	\$2,394.95	\$0.00
Preschool Classroom	\$100,000.00	2214	0	\$70.47	\$156,020.58	-\$56,020.58	\$56,020.58	\$0.00
Psychologist	\$75,000.00	0	7	\$9,996.83	\$69,977.81	\$5,022.19	\$0.00	\$5,022.19
PT--Physical Therapy	\$23,013.00	230	0	\$99.47	\$22,878.10	\$134.90	\$0.00	\$134.90
Speech	\$66,382.50	0	7.5	\$8,513.92	\$63,854.40	\$2,528.10	\$0.00	\$2,528.10
Transition	\$0.00	0	0	\$10,708.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Ed Supervisor	\$0.00	0	0	\$10,812.00	\$0.00	\$0.00	\$0.00	\$0.00
Truancy	\$8,397.98	0	2	\$4,198.99	\$8,397.98	\$0.00	\$0.00	\$0.00
	\$523,012.73				\$675,545.41	-\$152,532.68	\$169,855.59	\$17,322.91