

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

3/21/2019
Invoice# 18191

INVOICE

ELIDA LOCAL

1st Half Reconciliation July-December 2018 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	\$15,000.00	242	0	\$77.25	\$18,694.50	-\$3,694.50	\$3,694.50	\$0.00
Autism Classroom	\$37,500.00	180	0	\$163.15	\$29,367.00	\$8,133.00	\$0.00	\$8,133.00
Curriculum	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED Classroom	\$80,000.00	761	0	\$152.99	\$116,425.39	-\$36,425.39	\$36,425.39	\$0.00
Gifted Classroom	\$0.00	0	0	\$8,555.00	\$0.00	\$0.00	\$0.00	\$0.00
Itinerant Program	\$35,219.25	259	0	\$159.09	\$41,204.31	-\$5,985.06	\$5,985.06	\$0.00
MD Classroom	\$20,000.00	362	0	\$136.40	\$49,376.80	-\$29,376.80	\$29,376.80	\$0.00
OT--Occupational Therapy	\$62,500.00	889	0	\$86.69	\$77,067.41	-\$14,567.41	\$14,567.41	\$0.00
Preschool Classroom	\$100,000.00	1621	0	\$60.99	\$98,864.79	\$1,135.21	\$0.00	\$1,135.21
Psychologist	\$75,000.00	0	7	\$10,446.50	\$73,125.50	\$1,874.50	\$0.00	\$1,874.50
PT--Physical Therapy	\$23,013.00	208	0	\$103.22	\$21,469.76	\$1,543.24	\$0.00	\$1,543.24
Speech	\$66,382.50	0	7.5	\$8,851.00	\$66,382.50	\$0.00	\$0.00	\$0.00
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				\$600,375.94	-\$7,363.21	\$90,049.16	\$12,685.95