

**Summary of All Districts
Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings**

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	1026.000	\$80.36	\$82,449.36	1026.000	\$92.59	\$94,997.34
LIFE SKILLS	65.461	\$12,200.56	\$798,660.86	79.000	\$13,610.87	\$1,075,258.73
VI	5.451	\$3,768.11	\$20,539.97	7.000	\$3,794.72	\$26,563.04
Itin HI	12.270	\$2,559.90	\$31,409.97	14.000	\$2,555.93	\$35,783.02
DD	58.476	\$6,348.74	\$371,248.92	54.000	\$7,423.13	\$400,849.02
CROSS CAT.	236.179	\$6,960.74	\$1,643,980.61	256.000	\$7,630.34	\$1,953,367.04
EXCEL	45.205	\$12,760.25	\$576,827.10	45.000	\$14,043.70	\$631,966.50
SSW	60.000	\$6,051.05	\$363,063.00	78.000	\$6,326.18	\$493,442.04
OT/PT	1026.000	\$140.45	\$144,101.70	1026.000	\$155.46	\$159,501.96
Speech	490.000	\$955.96	\$468,420.40	503.000	\$1,358.67	\$683,411.01
Psych	7085.000	\$59.54	\$421,840.90	7085.000	\$41.08	\$291,051.80
Central	7085.000	\$121.75	\$862,598.75	7085.000	\$101.51	\$719,198.35
Total			\$5,785,141.54			\$6,565,389.85
				Incr/Decr		\$780,248.31
				%		
				Incr/Decr		13.5%

**Annawan District
Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings**

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	38.000	\$80.36	\$3,053.68	38.000	\$92.59	\$3,518.42
LIFE SKILLS	2.000	\$12,200.56	\$24,401.12	3.000	\$13,610.87	\$40,832.61
VI	1.000	\$3,768.11	\$3,768.11	1.000	\$3,794.72	\$3,794.72
Itin HI	2.000	\$2,559.90	\$5,119.80	2.000	\$2,555.93	\$5,111.86
DD	4.360	\$6,348.74	\$27,680.51	3.000	\$7,423.13	\$22,269.39
CROSS CAT.	6.759	\$6,960.74	\$47,047.64	5.000	\$7,630.34	\$38,151.70
EXCEL	1.914	\$12,760.25	\$24,423.12	1.000	\$14,043.70	\$14,043.70
SSW	2.000	\$6,051.05	\$12,102.10	3.000	\$6,326.18	\$18,978.54
OT/PT	38.000	\$140.45	\$5,337.10	38.000	\$155.46	\$5,907.48
Speech	13.000	\$955.96	\$12,427.48	16.000	\$1,358.67	\$21,738.72
Psych	342.000	\$59.54	\$20,362.68	342.000	\$41.08	\$14,049.36
Central	342.000	\$121.75	\$41,638.50	342.000	\$101.51	\$34,716.42
Total			\$227,361.84			\$223,112.92
				Incr/Decr		(\$4,248.92)
				%		
				Incr/Decr		-1.9%

**Bradford District
Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings**

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	35.000	\$80.36	\$2,812.60	35.000	\$92.59	\$3,240.65
LIFE SKILLS	2.293	\$12,200.56	\$27,975.88	3.000	\$13,610.87	\$40,832.61
VI		\$3,768.11	\$0.00		\$3,794.72	\$0.00
Itin HI	1.000	\$2,559.90	\$2,559.90	1.000	\$2,555.93	\$2,555.93
DD		\$6,348.74	\$0.00		\$7,423.13	\$0.00
CROSS CAT.	3.820	\$6,960.74	\$26,590.03	5.000	\$7,630.34	\$38,151.70
EXCEL	0.229	\$12,760.25	\$2,922.10		\$14,043.70	\$0.00
SSW	0.500	\$6,051.05	\$3,025.53	1.000	\$6,326.18	\$6,326.18
OT/PT	35.000	\$140.45	\$4,915.75	35.000	\$155.46	\$5,441.10
Speech	20.000	\$955.96	\$19,119.20	19.000	\$1,358.67	\$25,814.73
Psych	168.000	\$59.54	\$10,002.72	168.000	\$41.08	\$6,901.44
Central	168.000	\$121.75	\$20,454.00	168.000	\$101.51	\$17,053.68
Total			\$120,377.70			\$146,318.02
				Incr/Decr		\$25,940.32
				%		21.5%
				Incr/Decr		

**Cambridge District
Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings**

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	57.000	\$80.36	\$4,580.52	57.000	\$92.59	\$5,277.63
LIFE SKILLS	1.000	\$12,200.56	\$12,200.56	1.000	\$13,610.87	\$13,610.87
VI		\$3,768.11	\$0.00		\$3,794.72	\$0.00
Itin HI	1.000	\$2,559.90	\$2,559.90	1.000	\$2,555.93	\$2,555.93
DD		\$6,348.74	\$0.00	1.000	\$7,423.13	\$7,423.13
CROSS CAT.	3.000	\$6,960.74	\$20,882.22	3.000	\$7,630.34	\$22,891.02
EXCEL	2.143	\$12,760.25	\$27,345.22	2.000	\$14,043.70	\$28,087.40
SSW	2.000	\$6,051.05	\$12,102.10	2.000	\$6,326.18	\$12,652.36
OT/PT	57.000	\$140.45	\$8,005.65	57.000	\$155.46	\$8,861.22
Speech	27.000	\$955.96	\$25,810.92	30.000	\$1,358.67	\$40,760.10
Psych	458.000	\$59.54	\$27,269.32	458.000	\$41.08	\$18,814.64
Central	458.000	\$121.75	\$55,761.50	458.000	\$101.51	\$46,491.58
Total			\$196,517.91			\$207,425.88
				Incr/Decr %		\$10,907.97
						5.6%

Galva District

Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	85.000	\$80.36	\$6,830.60	85.000	\$92.59	\$7,870.15
LIFE SKILLS	5.966	\$12,200.56	\$72,788.54	6.000	\$13,610.87	\$81,665.22
VI	1.000	\$3,768.11	\$3,768.11	1.000	\$3,794.72	\$3,794.72
Itin HI	0.316	\$2,559.90	\$808.93		\$2,555.93	\$0.00
DD	5.497	\$6,348.74	\$34,899.02	3.000	\$7,423.13	\$22,269.39
CROSS CAT.	28.340	\$6,960.74	\$197,267.37	27.000	\$7,630.34	\$206,019.18
EXCEL	4.274	\$12,760.25	\$54,537.31	3.000	\$14,043.70	\$42,131.10
SSW	5.000	\$6,051.05	\$30,255.25	5.000	\$6,326.18	\$31,630.90
OT/PT	85.000	\$140.45	\$11,938.25	85.000	\$155.46	\$13,214.10
Speech	44.000	\$955.96	\$42,062.24	41.000	\$1,358.67	\$55,705.47
Psych	484.000	\$59.54	\$28,817.36	484.000	\$41.08	\$19,882.72
Central	484.000	\$121.75	\$58,927.00	484.000	\$101.51	\$49,130.84
Total			\$542,899.98			\$533,313.79
				Incr/Decr		(\$9,586.19)
				%		
				Incr/Decr		-1.8%

Geneseo District						
Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings						
	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	286.000	\$80.36	\$22,982.96	286.000	\$92.59	\$26,480.74
LIFE SKILLS	26.549	\$12,200.56	\$323,912.67	31.000	\$13,610.87	\$421,936.97
VI	3.451	\$3,768.11	\$13,003.75	5.000	\$3,794.72	\$18,973.60
Itin HI	3.000	\$2,559.90	\$7,679.70	4.000	\$2,555.93	\$10,223.72
DD	12.343	\$6,348.74	\$78,362.50	20.000	\$7,423.13	\$148,462.60
CROSS CAT.	53.491	\$6,960.74	\$372,336.94	59.000	\$7,630.34	\$450,190.06
EXCEL	7.137	\$12,760.25	\$91,069.90	8.000	\$14,043.70	\$112,349.60
SSW	15.000	\$6,051.05	\$90,765.75	25.000	\$6,326.18	\$158,154.50
OT/PT	286.000	\$140.45	\$40,168.70	286.000	\$155.46	\$44,461.56
Speech	151.000	\$955.96	\$144,349.96	161.000	\$1,358.67	\$218,745.87
Psych	2463.000	\$59.54	\$146,647.02	2463.000	\$41.08	\$101,180.04
Central	2463.000	\$121.75	\$299,870.25	2463.000	\$101.51	\$250,019.13
Total			\$1,631,150.10			\$1,961,178.39
				Incr/Decr		\$330,028.29
				%		20.2%

Kewanee District

Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	357.000	\$80.36	\$28,688.52	357.000	\$92.59	\$33,054.63
LIFE SKILLS	18.533	\$12,200.56	\$226,112.98	23.000	\$13,610.87	\$313,050.01
VI		\$3,768.11	\$0.00		\$3,794.72	\$0.00
Itin HI	4.954	\$2,559.90	\$12,681.74	6.000	\$2,555.93	\$15,335.58
DD	30.322	\$6,348.74	\$192,506.49	21.000	\$7,423.13	\$155,885.73
CROSS CAT.	99.770	\$6,960.74	\$694,473.03	110.000	\$7,630.34	\$839,337.40
EXCEL	21.240	\$12,760.25	\$271,027.71	23.000	\$14,043.70	\$323,005.10
SSW	23.500	\$6,051.05	\$142,199.68	29.000	\$6,326.18	\$183,459.22
OT/PT	357.000	\$140.45	\$50,140.65	357.000	\$155.46	\$55,499.22
Speech	160.000	\$955.96	\$152,953.60	163.000	\$1,358.67	\$221,463.21
Psych	1939.000	\$59.54	\$115,448.06	1939.000	\$41.08	\$79,654.12
Central	1939.000	\$121.75	\$236,073.25	1939.000	\$101.51	\$196,827.89
Total			\$2,122,305.71			\$2,416,572.11
				Incr/Decr		\$294,266.40
				%		13.9%

Stark District

Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	107.000	\$80.36	\$8,598.52	107.000	\$92.59	\$9,907.13
LIFE SKILLS	3.000	\$12,200.56	\$36,601.68	5.000	\$13,610.87	\$68,054.35
VI		\$3,768.11	\$0.00		\$3,794.72	\$0.00
Itin HI		\$2,559.90	\$0.00		\$2,555.93	\$0.00
DD	1.586	\$6,348.74	\$10,069.10	2.000	\$7,423.13	\$14,846.26
CROSS CAT.	32.174	\$6,960.74	\$223,954.85	37.000	\$7,630.34	\$282,322.58
EXCEL	6.194	\$12,760.25	\$79,036.99	6.000	\$14,043.70	\$84,262.20
SSW	9.000	\$6,051.05	\$54,459.45	9.000	\$6,326.18	\$56,935.62
OT/PT	107.000	\$140.45	\$15,028.15	107.000	\$155.46	\$16,634.22
Speech	42.000	\$955.96	\$40,150.32	40.000	\$1,358.67	\$54,346.80
Psych	703.000	\$59.54	\$41,856.62	703.000	\$41.08	\$28,879.24
Central	703.000	\$121.75	\$85,590.25	703.000	\$101.51	\$71,361.53
Total			\$595,345.93			\$687,549.93
				Incr/Decr		\$92,204.00
				%		15.5%
				Incr/Decr		

Wethersfield District
Comparison of May 2022 Adjusted Billings to June 2022 Tentative Billings

	May 2022 Adjusted			June 2022 Tentative		
	Students and/or Days	@	Total	Students and/or Days	@	Total
Tort	61.000	\$80.36	\$4,901.96	61.000	\$92.59	\$5,647.99
LIFE SKILLS	6.120	\$12,200.56	\$74,667.43	7.000	\$13,610.87	\$95,276.09
VI		\$3,768.11	\$0.00		\$3,794.72	\$0.00
Itin HI		\$2,559.90	\$0.00		\$2,555.93	\$0.00
DD	4.368	\$6,348.74	\$27,731.30	4.000	\$7,423.13	\$29,692.52
CROSS CAT.	8.825	\$6,960.74	\$61,428.53	10.000	\$7,630.34	\$76,303.40
EXCEL	2.074	\$12,760.25	\$26,464.76	2.000	\$14,043.70	\$28,087.40
SSW	3.000	\$6,051.05	\$18,153.15	4.000	\$6,326.18	\$25,304.72
OT/PT	61.000	\$140.45	\$8,567.45	61.000	\$155.46	\$9,483.06
Speech	33.000	\$955.96	\$31,546.68	33.000	\$1,358.67	\$44,836.11
Psych	528.000	\$59.54	\$31,437.12	528.000	\$41.08	\$21,690.24
Central	528.000	\$121.75	\$64,284.00	528.000	\$101.51	\$53,597.28
Total			\$349,182.37			\$389,918.81
				Incr/Decr %		\$40,736.44
						11.7%

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Annawan 226
ENROLLMENT: 342

TO: Mr. Matt Nordstrom, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM	TUTION	PROGRAM COST
3	LIFE SKILLS	X \$46.22 =	\$138.66
1	VI	X =	\$0.00
2	ITINERANT HI	X =	\$0.00
3	DD	X \$14.63 =	\$43.89
5	CROSS CAT.	X \$18.53 =	\$92.65
1	EXCEL	X \$32.69 =	\$32.69
3	SOCIAL WORK	X =	\$0.00
38	OT/PT	X =	\$0.00
16	SPEECH	X =	\$0.00
342	PSYCH	X =	\$0.00
342	CENTRAL SRVS	X \$0.30 =	\$102.60
TOTAL			\$410.49

11 MONTH PAYMENT OF = \$37.32

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Annawan 226
ENROLLMENT: 342

TO: Mr. Matt Nordstrom, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
3	LIFE SKILLS	X \$381.58 =	\$1,144.74
1	VI	X =	\$0.00
2	ITINERANT HI	X =	\$0.00
3	DD	X \$122.98 =	\$368.94
5	CROSS CAT.	X \$142.11 =	\$710.55
1	EXCEL	X \$251.44 =	\$251.44
3	SOCIAL WORK	X =	\$0.00
38	OT/PT	X =	\$0.00
16	SPEECH	X =	\$0.00
342	PSYCH	X \$0.23 =	\$78.66
342	CENTRAL SRVS	X \$2.27 =	\$776.34
TOTAL			\$3,330.67

11 MONTH PAYMENT OF = \$302.79

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Annawan 226

ENROLLMENT: 342

TO: Mr. Matt Nordstrom, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
3	LIFE SKILLS	X	\$175.13	=	\$525.39
1	VI	X	\$51.86	=	\$51.86
2	ITINERANT HI	X	\$33.79	=	\$67.58
3	DD	X	\$99.83	=	\$299.49
5	CROSS CAT.	X	\$107.94	=	\$539.70
1	EXCEL	X	\$173.33	=	\$173.33
3	SOCIAL WORK	X	\$102.19	=	\$306.57
38	OT/PT	X		=	\$0.00
16	SPEECH	X	\$19.59	=	\$313.44
342	PSYCH	X	\$0.98	=	\$335.16
342	CENTRAL SRVS	X	\$1.04	=	\$355.68
TOTAL					\$2,968.20

11 MONTH PAYMENT OF = \$269.84

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Annawan 226
ENROLLMENT: 342

TO: Mr. Matt Nordstrom, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
3	LIFE SKILLS	X	\$13,007.94	=	\$39,023.82
1	VI	X	\$3,742.86	=	\$3,742.86
2	ITINERANT HI	X	\$2,522.14	=	\$5,044.28
3	DD	X	\$7,185.69	=	\$21,557.07
5	CROSS CAT.	X	\$7,361.76	=	\$36,808.80
1	EXCEL	X	\$13,586.24	=	\$13,586.24
3	SOCIAL WORK	X	\$6,223.99	=	\$18,671.97
38	OT/PT	X	\$155.46	=	\$5,907.48
16	SPEECH	X	\$1,339.08	=	\$21,425.28
342	PSYCH	X	\$39.87	=	\$13,635.54
342	CENTRAL SRVS	X	\$97.90	=	\$33,481.80
TOTAL					\$212,885.14

11 MONTH PAYMENT OF = \$19,353.19

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Bradford 1
ENROLLMENT: 168

TO: Mr. Chad Gripp, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
3	LIFE SKILLS	X \$46.22 =	\$138.66
	VI	X =	\$0.00
1	ITINERANT HI	X =	\$0.00
	DD	X \$14.63 =	\$0.00
5	CROSS CAT.	X \$18.53 =	\$92.65
	EXCEL	X \$32.69 =	\$0.00
1	SOCIAL WORK	X =	\$0.00
35	OT/PT	X =	\$0.00
19	SPEECH	X =	\$0.00
168	PSYCH	X =	\$0.00
168	CENTRALSRVS	X \$0.30 =	\$50.40
TOTAL			\$281.71

11 MONTH PAYMENT OF = \$25.61

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Bradford 1
ENROLLMENT: 168

TO: Mr. Chad Gripp, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
3	LIFESKILLS	X	\$381.58	=	\$1,144.74
	VI	X		=	\$0.00
1	ITINERANT HI	X		=	\$0.00
	DD	X	\$122.98	=	\$0.00
5	CROSS CAT.	X	\$142.11	=	\$710.55
	EXCEL	X	\$251.44	=	\$0.00
1	SOCIAL WORK	X		=	\$0.00
35	OT/PT	X		=	\$0.00
19	SPEECH	X		=	\$0.00
168	PSYCH	X	\$0.23	=	\$38.64
168	CENTRAL SRVS	X	\$2.27	=	\$381.36
TOTAL					\$2,275.29

11 MONTH PAYMENT OF =	\$206.84
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Bradford 1
ENROLLMENT: 168

TO: Mr. Chad Gripp, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
3	LIFE SKILLS	X \$175.13 =	\$525.39
	VI	X \$51.86 =	\$0.00
1	ITINERANT HI	X \$33.79 =	\$33.79
	DD	X \$99.83 =	\$0.00
5	CROSS CAT.	X \$107.94 =	\$539.70
	EXCEL	X \$173.33 =	\$0.00
1	SOCIAL WORK	X \$102.19 =	\$102.19
35	OT/PT	X =	\$0.00
19	SPEECH	X \$19.59 =	\$372.21
168	PSYCH	X \$0.98 =	\$164.64
168	CENTRAL SRVS	X \$1.04 =	\$174.72
TOTAL			\$1,912.64

11 MONTH PAYMENT OF = \$173.88
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Bradford 1
ENROLLMENT: 168

TO: Mr. Chad Gripp, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
3	LIFE SKILLS	X	\$13,007.94	=	\$39,023.82
	VI	X	\$3,742.86	=	\$0.00
1	ITINERANT HI	X	\$2,522.14	=	\$2,522.14
	DD	X	\$7,185.69	=	\$0.00
5	CROSS CAT.	X	\$7,361.76	=	\$36,808.80
	EXCEL	X	\$13,586.24	=	\$0.00
1	SOCIAL WORK	X	\$6,223.99	=	\$6,223.99
35	OT/PT	X	\$155.46	=	\$5,441.10
19	SPEECH	X	\$1,339.08	=	\$25,442.52
168	PSYCH	X	\$39.87	=	\$6,698.16
168	CENTRAL SRVS	X	\$97.90	=	\$16,447.20
			TOTAL		\$138,607.73

11 MONTH PAYMENT OF =	\$12,600.70
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TORT BILLING
2022-2023**

June 2022

DISTRICT: Cambridge 227
ENROLLMENT: 458

TO: Mr. Thomas Akers, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tort Billing to be Paid July/October/December 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM	TUITION			PROGRAM COST
57	TORT	X	\$92.59	=	\$5,277.63
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
TOTAL					\$5,277.63

3 MONTH PAYMENT OF =	\$1,759.21
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Cambridge 227
ENROLLMENT: 458

TO: Mr. Thomas Akers, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
1	LIFESKILLS	X	\$46.22	=	\$46.22
	VI	X		=	\$0.00
1	ITINERANT HI	X		=	\$0.00
1	DD	X	\$14.63	=	\$14.63
3	CROSS CAT.	X	\$18.53	=	\$55.59
2	EXCEL	X	\$32.69	=	\$65.38
2	SOCIAL WORK	X		=	\$0.00
57	OT/PT	X		=	\$0.00
30	SPEECH	X		=	\$0.00
458	PSYCH	X		=	\$0.00
458	CENTRAL SRVS	X	\$0.30	=	\$137.40
				TOTAL	\$319.22

11 MONTH PAYMENT OF =	\$29.02
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Cambridge 227
ENROLLMENT: 458

TO: Mr. Thomas Akers, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
1	LIFE SKILLS	X	\$381.58	=	\$381.58
	VI	X		=	\$0.00
1	ITINERANT HI	X		=	\$0.00
1	DD	X	\$122.98	=	\$122.98
3	CROSS CAT.	X	\$142.11	=	\$426.33
2	EXCEL	X	\$251.44	=	\$502.88
2	SOCIAL WORK	X		=	\$0.00
57	OT/PT	X		=	\$0.00
30	SPEECH	X		=	\$0.00
458	PSYCH	X	\$0.23	=	\$105.34
458	CENTRAL SRVS	X	\$2.27	=	\$1,039.66
				TOTAL	\$2,578.77

11 MONTH PAYMENT OF = \$234.43

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Cambridge 227
ENROLLMENT: 458

TO: Mr. Thomas Akers, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
1	LIFE SKILLS	X	\$175.13	=	\$175.13
	VI	X	\$51.86	=	\$0.00
1	ITINERANT HI	X	\$33.79	=	\$33.79
1	DD	X	\$99.83	=	\$99.83
3	CROSS CAT.	X	\$107.94	=	\$323.82
2	EXCEL	X	\$173.33	=	\$346.66
2	SOCIAL WORK	X	\$102.19	=	\$204.38
57	OT/PT	X		=	\$0.00
30	SPEECH	X	\$19.59	=	\$587.70
458	PSYCH	X	\$0.98	=	\$448.84
458	CENTRAL SRVS	X	\$1.04	=	\$476.32
TOTAL					\$2,696.47

11 MONTH PAYMENT OF =	\$245.13
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Cambridge 227
ENROLLMENT: 458

TO: Mr. Thomas Akers, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
1	LIFE SKILLS	X	\$13,007.94	=	\$13,007.94
	VI	X	\$3,742.86	=	\$0.00
1	ITINERANT HI	X	\$2,522.14	=	\$2,522.14
1	DD	X	\$7,185.69	=	\$7,185.69
3	CROSS CAT.	X	\$7,361.76	=	\$22,085.28
2	EXCEL	X	\$13,586.24	=	\$27,172.48
2	SOCIAL WORK	X	\$6,223.99	=	\$12,447.98
57	OT/PT	X	\$155.46	=	\$8,861.22
30	SPEECH	X	\$1,339.08	=	\$40,172.40
458	PSYCH	X	\$39.87	=	\$18,260.46
458	CENTRAL SRVS	X	\$97.90	=	\$44,838.20
			TOTAL		\$196,553.79

11 MONTH PAYMENT OF = \$17,868.53

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TORT BILLING
2022-2023**

June 2022

DISTRICT: Galva 224
ENROLLMENT: 484

TO: Mr. Jerry Becker, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tort Billing to be Paid July/October/December 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
85	TORT	X	\$92.59	=	\$7,870.15
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
TOTAL					\$7,870.15

3 MONTH PAYMENT OF =	\$2,623.38
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Galva 224
ENROLLMENT: 484

TO: Mr. Jerry Becker, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
6	LIFE SKILLS	X	\$46.22	=	\$277.32
1	VI	X		=	\$0.00
	ITINERANT HI	X		=	\$0.00
3	DD	X	\$14.63	=	\$43.89
27	CROSS CAT.	X	\$18.53	=	\$500.31
3	EXCEL	X	\$32.69	=	\$98.07
5	SOCIAL WORK	X		=	\$0.00
85	OT/PT	X		=	\$0.00
41	SPEECH	X		=	\$0.00
484	PSYCH	X		=	\$0.00
484	CENTRAL SRVS	X	\$0.30	=	\$145.20
TOTAL					\$1,064.79

11 MONTH PAYMENT OF = \$96.80

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Galva 224
ENROLLMENT: 484

TO: Mr. Jerry Becker, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
6	LIFE SKILLS	X	\$381.58	=	\$2,289.48
1	VI	X		=	\$0.00
	ITINERANT HI	X		=	\$0.00
3	DD	X	\$122.98	=	\$368.94
27	CROSS CAT.	X	\$142.11	=	\$3,836.97
3	EXCEL	X	\$251.44	=	\$754.32
5	SOCIAL WORK	X		=	\$0.00
85	OT/PT	X		=	\$0.00
41	SPEECH	X		=	\$0.00
484	PSYCH	X	\$0.23	=	\$111.32
484	CENTRAL SRVS	X	\$2.27	=	\$1,098.68
				TOTAL	\$8,459.71

11 MONTH PAYMENT OF =	\$769.06
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Galva 224
ENROLLMENT: 484

TO: Mr. Jerry Becker, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM	TUTION	PROGRAM COST
6	LIFE SKILLS	X \$175.13 =	\$1,050.78
1	VI	X \$51.86 =	\$51.86
	ITINERANT HI	X \$33.79 =	\$0.00
3	DD	X \$99.83 =	\$299.49
27	CROSS CAT.	X \$107.94 =	\$2,914.38
3	EXCEL	X \$173.33 =	\$519.99
5	SOCIAL WORK	X \$102.19 =	\$510.95
85	OT/PT	X =	\$0.00
41	SPEECH	X \$19.59 =	\$803.19
484	PSYCH	X \$0.98 =	\$474.32
484	CENTRAL SRVS	X \$1.04 =	\$503.36
TOTAL			\$7,128.32

11 MONTH PAYMENT OF = \$648.03

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Galva 224
ENROLLMENT: 484

TO: Mr. Jerry Becker, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION	=	PROGRAM COST
6	LIFE SKILLS	X	\$13,007.94	=	\$78,047.64
1	VI	X	\$3,742.86	=	\$3,742.86
	ITINERANT HI	X	\$2,522.14	=	\$0.00
3	DD	X	\$7,185.69	=	\$21,557.07
27	CROSS CAT.	X	\$7,361.76	=	\$198,767.52
3	EXCEL	X	\$13,586.24	=	\$40,758.72
5	SOCIAL WORK	X	\$6,223.99	=	\$31,119.95
85	OT/PT	X	\$155.46	=	\$13,214.10
41	SPEECH	X	\$1,339.08	=	\$54,902.28
484	PSYCH	X	\$39.87	=	\$19,297.08
484	CENTRAL SRVS	X	\$97.90	=	\$47,383.60
TOTAL					\$508,790.82

11 MONTH PAYMENT OF = \$46,253.71

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Geneseo 228
ENROLLMENT: 2463

TO: Dr. Adam Brunbaugh, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION	=	PROGRAM COST
31	LIFE SKILLS	X	\$46.22	=	\$1,432.82
5	VI	X		=	\$0.00
4	ITINERANT HI	X		=	\$0.00
20	DD	X	\$14.63	=	\$292.60
59	CROSS CAT.	X	\$18.53	=	\$1,093.27
8	EXCEL	X	\$32.69	=	\$261.52
25	SOCIAL WORK	X		=	\$0.00
286	OT/PT	X		=	\$0.00
161	SPEECH	X		=	\$0.00
2463	PSYCH	X		=	\$0.00
2463	CENTRAL SRVS	X	\$0.30	=	\$738.90
			TOTAL		\$3,819.11

11 MONTH PAYMENT OF =	\$347.19
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Geneseo 228
ENROLLMENT: 2463

TO: Dr. Adam Brumbaugh, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
31	LIFE SKILLS	X	\$381.58	=	\$11,828.98
5	VI	X		=	\$0.00
4	ITINERANT HI	X		=	\$0.00
20	DD	X	\$122.98	=	\$2,459.60
59	CROSS CAT.	X	\$142.11	=	\$8,384.49
8	EXCEL	X	\$251.44	=	\$2,011.52
25	SOCIAL WORK	X		=	\$0.00
286	OT/PT	X		=	\$0.00
161	SPEECH	X		=	\$0.00
2463	PSYCH	X	\$0.23	=	\$566.49
2463	CENTRAL SRVS	X	\$2.27	=	\$5,591.01
			TOTAL		\$30,842.09

11 MONTH PAYMENT OF =	\$2,803.83
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Geneseo 228
ENROLLMENT: 2463

TO: Dr. Adam Brumbaugh, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION	=	PROGRAM COST
31	LIFE SKILLS	X	\$175.13	=	\$5,429.03
5	VI	X	\$51.86	=	\$259.30
4	ITINERANT HI	X	\$33.79	=	\$135.16
20	DD	X	\$99.83	=	\$1,996.60
59	CROSS CAT.	X	\$107.94	=	\$6,368.46
8	EXCEL	X	\$173.33	=	\$1,386.64
25	SOCIAL WORK	X	\$102.19	=	\$2,554.75
286	OT/PT	X		=	\$0.00
161	SPEECH	X	\$19.59	=	\$3,153.99
2463	PSYCH	X	\$0.98	=	\$2,413.74
2463	CENTRAL SRVS	X	\$1.04	=	\$2,561.52
			TOTAL		\$26,259.19

11 MONTH PAYMENT OF = \$2,387.20

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Geneseo 228
ENROLLMENT: 2463

TO: Dr. Adam Brumbaugh, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
31	LIFE SKILLS	X	\$13,007.94	=	\$403,246.14
5	VI	X	\$3,742.86	=	\$18,714.30
4	ITINERANT HI	X	\$2,522.14	=	\$10,088.56
20	DD	X	\$7,185.69	=	\$143,713.80
59	CROSS CAT.	X	\$7,361.76	=	\$434,343.84
8	EXCEL	X	\$13,586.24	=	\$108,689.92
25	SOCIAL WORK	X	\$6,223.99	=	\$155,599.75
286	OT/PT	X	\$155.46	=	\$44,461.56
161	SPEECH	X	\$1,339.08	=	\$215,591.88
2463	PSYCH	X	\$39.87	=	\$98,199.81
2463	CENTRALSRVS	X	\$97.90	=	\$241,127.70
			TOTAL		\$1,873,777.26

11 MONTH PAYMENT OF = \$170,343.39

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TORT BILLING
2022-2023**

June 2022

DISTRICT: Kewanee 229
ENROLLMENT: 1939

TO: Dr. Chris Sullens, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tort Billing to be Paid July/October/December 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
357	TORT	X	\$92.59	=	\$33,054.63
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
TOTAL					\$33,054.63

3 MONTH PAYMENT OF = \$11,018.21
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Kewanee 229
ENROLLMENT: 1939

TO: Dr. Chris Sullens, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
23	LIFE SKILLS	X	\$46.22	=	\$1,063.06
	VI	X		=	\$0.00
6	ITINERANT HI	X		=	\$0.00
21	DD	X	\$14.63	=	\$307.23
110	CROSS CAT.	X	\$18.53	=	\$2,038.30
23	EXCEL	X	\$32.69	=	\$751.87
29	SOCIAL WORK	X		=	\$0.00
357	OT/PT	X		=	\$0.00
163	SPEECH	X		=	\$0.00
1939	PSYCH	X		=	\$0.00
1939	CENTRALSRVS	X	\$0.30	=	\$581.70
				TOTAL	\$4,742.16

11 MONTH PAYMENT OF =	\$431.11
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Kewanee 229
ENROLLMENT: 1939

TO: Dr. Chris Sullens, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
23	LIFE SKILLS	X	\$381.58	=	\$8,776.34
	VI	X		=	\$0.00
6	ITINERANT HI	X		=	\$0.00
21	DD	X	\$122.98	=	\$2,582.58
110	CROSS CAT.	X	\$142.11	=	\$15,632.10
23	EXCEL	X	\$251.44	=	\$5,783.12
29	SOCIAL WORK	X		=	\$0.00
357	OT/PT	X		=	\$0.00
163	SPEECH	X		=	\$0.00
1939	PSYCH	X	\$0.23	=	\$445.97
1939	CENTRAL SRVS	X	\$2.27	=	\$4,401.53
				TOTAL	\$37,621.64

11 MONTH PAYMENT OF = \$3,420.15

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Kewanee 229
ENROLLMENT: 1939

TO: Dr. Chris Sullens, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
23	LIFE SKILLS	X	\$175.13	=	\$4,027.99
	VI	X	\$51.86	=	\$0.00
6	ITINERANT HI	X	\$33.79	=	\$202.74
21	DD	X	\$99.83	=	\$2,096.43
110	CROSS CAT.	X	\$107.94	=	\$11,873.40
23	EXCEL	X	\$173.33	=	\$3,986.59
29	SOCIAL WORK	X	\$102.19	=	\$2,963.51
357	OT/PT	X		=	\$0.00
163	SPEECH	X	\$19.59	=	\$3,193.17
1939	PSYCH	X	\$0.98	=	\$1,900.22
1939	CENTRAL SRVS	X	\$1.04	=	\$2,016.56
TOTAL					\$32,260.61

11 MONTH PAYMENT OF = \$2,932.78

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Kewanee 229
ENROLLMENT: 1939

TO: Dr. Chris Sullens, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION	=	PROGRAM COST
23	LIFE SKILLS	X	\$13,007.94	=	\$299,182.62
	VI	X	\$3,742.86	=	\$0.00
6	ITINERANT HI	X	\$2,522.14	=	\$15,132.84
21	DD	X	\$7,185.69	=	\$150,899.49
110	CROSS CAT.	X	\$7,361.76	=	\$809,793.60
23	EXCEL	X	\$13,586.24	=	\$312,483.52
29	SOCIAL WORK	X	\$6,223.99	=	\$180,495.71
357	OT/PT	X	\$155.46	=	\$55,499.22
163	SPEECH	X	\$1,339.08	=	\$218,270.04
1939	PSYCH	X	\$39.87	=	\$77,307.93
1939	CENTRAL SRVS	X	\$97.90	=	\$189,828.10
TOTAL					\$2,308,893.07

11 MONTH PAYMENT OF = \$209,899.37

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Stark 100
ENROLLMENT: 703

TO: Mr. Brett Elliott, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE			
OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
5	LIFE SKILLS	X \$46.22 =	\$231.10
	VI	X =	\$0.00
	ITINERANT HI	X =	\$0.00
2	DD	X \$14.63 =	\$29.26
37	CROSS CAT.	X \$18.53 =	\$685.61
6	EXCEL	X \$32.69 =	\$196.14
9	SOCIAL WORK	X =	\$0.00
107	OT /PT	X =	\$0.00
40	SPEECH	X =	\$0.00
703	PSYCH	X =	\$0.00
703	CENTRAL SRVS	X \$0.30 =	\$210.90
TOTAL			\$1,353.01

11 MONTH PAYMENT OF = \$123.00

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Stark 100
ENROLLMENT: 703

TO: Mr. Brett Elliott, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE			
OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
5	LIFESKILLS	X \$381.58 =	\$1,907.90
	VI	X =	\$0.00
	ITINERANT HI	X =	\$0.00
2	DD	X \$122.98 =	\$245.96
37	CROSS CAT.	X \$142.11 =	\$5,258.07
6	EXCEL	X \$251.44 =	\$1,508.64
9	SOCIAL WORK	X =	\$0.00
107	OT /PT	X =	\$0.00
40	SPEECH	X =	\$0.00
703	PSYCH	X \$0.23 =	\$161.69
703	CENTRAL SRVS	X \$2.27 =	\$1,595.81
TOTAL			\$10,678.07

11 MONTH PAYMENT OF = \$970.73

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Stark 100
ENROLLMENT: 703

TO: Mr. Brett Elliott, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENT'S	PROGRAM		TUITION		PROGRAM COST
5	LIFE SKILLS	X	\$175.13	=	\$875.65
	VI	X	\$51.86	=	\$0.00
	ITINERANT HI	X	\$33.79	=	\$0.00
2	DD	X	\$99.83	=	\$199.66
37	CROSS CAT.	X	\$107.94	=	\$3,993.78
6	EXCEL	X	\$173.33	=	\$1,039.98
9	SOCIAL WORK	X	\$102.19	=	\$919.71
107	OT/PT	X		=	\$0.00
40	SPEECH	X	\$19.59	=	\$783.60
703	PSYCH	X	\$0.98	=	\$688.94
703	CENTRAL SRVS	X	\$1.04	=	\$731.12
TOTAL					\$9,232.44

11 MONTH PAYMENT OF = \$839.31

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Stark 100
ENROLLMENT: 703

TO: Mr. Brett Elliott, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
5	LIFE SKILLS	X	\$13,007.94	=	\$65,039.70
	VI	X	\$3,742.86	=	\$0.00
	ITINERANT HI	X	\$2,522.14	=	\$0.00
2	DD	X	\$7,185.69	=	\$14,371.38
37	CROSS CAT.	X	\$7,361.76	=	\$272,385.12
6	EXCEL	X	\$13,586.24	=	\$81,517.44
9	SOCIAL WORK	X	\$6,223.99	=	\$56,015.91
107	OT/PT	X	\$155.46	=	\$16,634.22
40	SPEECH	X	\$1,339.08	=	\$53,563.20
703	PSYCH	X	\$39.87	=	\$28,028.61
703	CENTRAL SRVS	X	\$97.90	=	\$68,823.70
TOTAL					\$656,379.28

11 MONTH PAYMENT OF = \$59,670.84

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE IMRF BILLING
2022-2023**

June 2022

DISTRICT: Wethersfield 230
ENROLLMENT: 528

TO: Mr. Shane Kazubowski, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District IMRF Billing to be Begin July 2022

DAYS OF SERVICE			
OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
7	LIFE SKILLS	X \$46.22 =	\$323.54
	VI	X =	\$0.00
	ITINERANT HI	X =	\$0.00
4	DD	X \$14.63 =	\$58.52
10	CROSS CAT.	X \$18.53 =	\$185.30
2	EXCEL	X \$32.69 =	\$65.38
4	SOCIAL WORK	X =	\$0.00
61	OT/PT	X =	\$0.00
33	SPEECH	X =	\$0.00
528	PSYCH	X =	\$0.00
528	CENTRAL SRVS	X \$0.30 =	\$158.40
TOTAL			\$791.14

11 MONTH PAYMENT OF = \$71.92

**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE FICA BILLING
2022-2023**

June 2022

DISTRICT: Wethersfield 230
ENROLLMENT: 528

TO: Mr. Shane Kazubowski, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District FICA Billing to be Begin July 2022

DAYS OF SERVICE

OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
7	LIFESKILLS	X \$381.58 =	\$2,671.06
	VI	X =	\$0.00
	ITINERANT HI	X =	\$0.00
4	DD	X \$122.98 =	\$491.92
10	CROSS CAT.	X \$142.11 =	\$1,421.10
2	EXCEL	X \$251.44 =	\$502.88
4	SOCIAL WORK	X =	\$0.00
61	OT/PT	X =	\$0.00
33	SPEECH	X =	\$0.00
528	PSYCH	X \$0.23 =	\$121.44
528	CENTRAL SRVS	X \$2.27 =	\$1,198.56
TOTAL			\$6,406.96

11 MONTH PAYMENT OF =	\$582.45
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE MEDICARE BILLING
2022-2023**

June 2022

DISTRICT: Wethersfield 230
ENROLLMENT: 528

TO: Mr. Shane Kazubowski, Superintendent
FR: Greg Wertheim
RE: 2022-2023 District Medicare Billing to be Begin July 2022

DAYS OF SERVICE			
OR # OF STUDENTS	PROGRAM	TUITION	PROGRAM COST
7	LIFE SKILLS	X \$175.13 =	\$1,225.91
	VI	X \$51.86 =	\$0.00
	ITINERANT HI	X \$33.79 =	\$0.00
4	DD	X \$99.83 =	\$399.32
10	CROSS CAT.	X \$107.94 =	\$1,079.40
2	EXCEL	X \$173.33 =	\$346.66
4	SOCIAL WORK	X \$102.19 =	\$408.76
61	OT/PT	X =	\$0.00
33	SPEECH	X \$19.59 =	\$646.47
528	PSYCH	X \$0.98 =	\$517.44
528	CENTRAL SRVS	X \$1.04 =	\$549.12
TOTAL			\$5,173.08

11 MONTH PAYMENT OF = \$470.28
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**HENRY-STARK COUNTIES SPECIAL EDUCATION DISTRICT
TENTATIVE TUITION BILLING
2022-2023**

June 2022

DISTRICT: Wethersfield 230

ENROLLMENT: 528

TO: Mr. Shane Kazubowski, Superintendent

FR: Greg Wertheim

RE: 2022-2023 District Tuition Billing to be Begin July 2022

DAYS OF SERVICE					
OR # OF STUDENTS	PROGRAM		TUITION		PROGRAM COST
7	LIFE SKILLS	X	\$13,007.94	=	\$91,055.58
	VI	X	\$3,742.86	=	\$0.00
	ITINERANT HI	X	\$2,522.14	=	\$0.00
4	DD	X	\$7,185.69	=	\$28,742.76
10	CROSS CAT.	X	\$7,361.76	=	\$73,617.60
2	EXCEL	X	\$13,586.24	=	\$27,172.48
4	SOCIAL WORK	X	\$6,223.99	=	\$24,895.96
61	OT/PT	X	\$155.46	=	\$9,483.06
33	SPEECH	X	\$1,339.08	=	\$44,189.64
528	PSYCH	X	\$39.87	=	\$21,051.36
528	CENTRAL SRVS	X	\$97.90	=	\$51,691.20
			TOTAL		\$371,899.64

11 MONTH PAYMENT OF = \$33,809.06
