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Budget Details

Pickerington Local (046896) - Fairfield County - 2024 - Consolidated - Rev 0 - IDEA Early Childhood Special Education

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Purchased Services - Amounts paid for personal services rendered by personnel who are not on the payroll of the school district, and other services which the school district may purchase.

Instruction Purchased Services

<input type="text"/>	New PSE Teachers	<input type="text" value="55,745.38"/>	Teaching Assistants or Aides-One on One
<input type="text"/>	Instructional materials	<input type="text"/>	Equipment/Hardware
<input type="text"/>	Software/License	<input type="text"/>	Other Purchased Services (may not exceed 5% without History Log justification)

Other Purchased Services: Description 5% of budget cell = \$2,787.27

Support Services Purchased Services

<input type="text"/>	Special Education Excess Cost Working with an ESC or DD	<input type="text"/>	Non-Instructional Special Education Aides
<input type="text"/>	Therapists	<input type="text"/>	Psychologist or Evaluation Services
<input type="text"/>	Speech Pathologist /Audiologist	<input type="text"/>	Equipment/Hardware
<input type="text"/>	Assistive Technology	<input type="text"/>	Software/License
<input type="text"/>	Other Purchased Services (may not exceed 5% without History Log justification)	<input type="text"/>	Other Purchased Services : Description

5% of budget cell = \$0.00

Governance Purchased Services

<input type="text"/>	Preschool Special Education Program Director /Supervision	<input type="text"/>	Audit costs for ECSE only, unless there is an indirect cost authorization
<input type="text"/>	Other Purchased Services (may not exceed 5% without History Log justification)	<input type="text"/>	Other Purchased Services: Description

5% of budget cell = \$0.00

Professional Development Purchased Services

<input type="text"/>	College Credits	<input type="text"/>	Consultant
<input type="text"/>	Coach (HQ in content area)	<input type="text"/>	Substitute Teachers

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Leslie Kelly

<input type="text"/> Training/Software/Licenses	<input type="text"/> Travel Mileage/Meeting Expense
<input type="text"/> Stipends	<input type="text"/> Other Purchased Services (may not exceed 5% without History Log justification)
Other Purchased Services: Description <input type="text"/>	5% of budget cell = \$0.00

Family Community Purchased Services

<input type="text"/> Parenting Skills Training	<input type="text"/> Family Literacy Training
<input type="text"/> Family Liaison	<input type="text"/> Parent Involvement Materials
<input type="text"/> Parent Mentor	<input type="text"/> Other Purchased Services (may not exceed 5% without History Log justification)
Other Purchased Services: Description <input type="text"/>	5% of budget cell = \$0.00

Transportation Purchased Services

<input type="text"/> Preschool Special Needs Student Transportation	<input type="text"/> Other Purchased Services (may not exceed 5% without History Log justification)
Other Purchased Services: Description <input type="text"/>	5% of budget cell = \$0.00

Facilities

Explain how funds budgeted on Facilities budget line are used.

Supplies and Capital Outlay - The maximum recommended amount is 10% of the allocation for the sum of Supplies and Capital Outlay. Describe purchases in Supplies (500) and Capital Outlay (600).

Supplies - Provide an explanation that outlines how the funds are being spent for supplies.

Capital Outlay - Provide an explanation that outlines how the funds are being spent for capital outlay.

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