#Each**Child**Our**Future**

Educational Service Center (ESC) Contract Navigation Directions FY2021



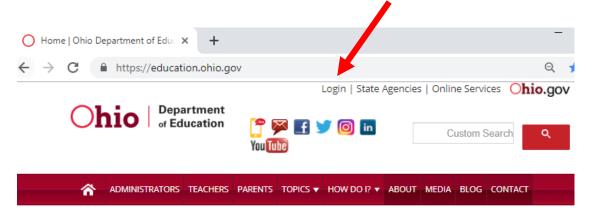
OFFICE OF BUDGET AND SCHOOL FUNDING



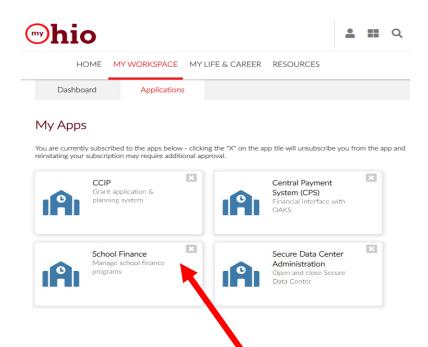
Accessing ESC Contract module

Users can access the online ESC Contract in School Finance system through the Department of Education OH|ID secure web portal. Click on the **Login** link located at the top of the Department's home page. [Note: You must have an OHID account to sign in.]

1. After clicking the **Login** sign-in link, you should be on a page with the box in the image below.



- 2. Follow the prompts to login into your **OHID** account.
- 3. Go to MY WORKSPACE Applications and select School Finance.



4. You will land on your Dashboard. You can select **ESC Contract** from the menu or you can use the ESC Contract Status widget.



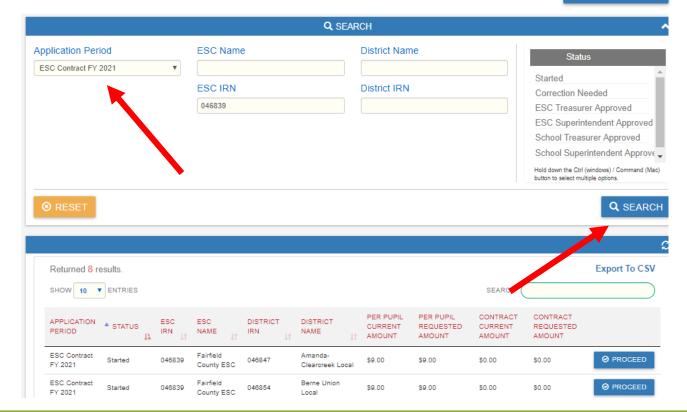


5. The Department preloaded the ORC 3313.843 **\$6.50 per pupil amount** for your ESC and district as existed in FY19. You will see these contracts at the search section at the bottom of your screen.

For any district that had a higher than \$6.50 **negotiated per pupil amount** the negotiated amount was loaded if the contract has gone through all levels of approval. The ESC and a district should go through all levels of the approval process in order for the negotiated amount to be used for payments to the ESC in the new fiscal year.

6. In the Application Period drop down select ESC Contract FY 2021 and click

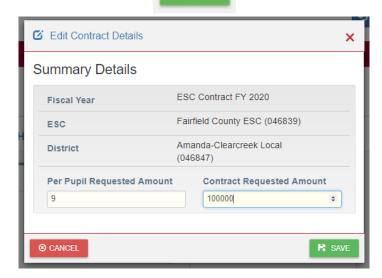
Q SEARCH



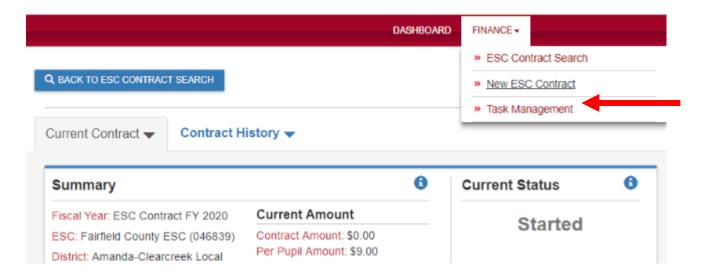
7. Select a district and click



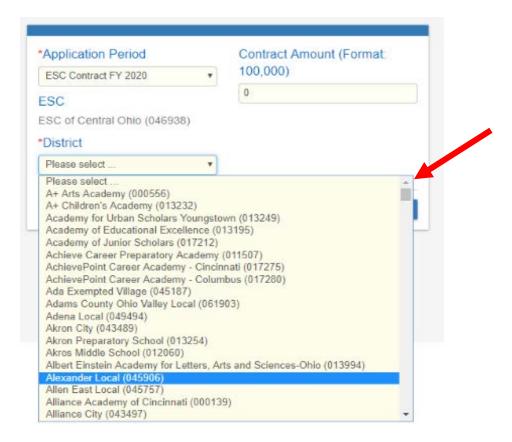
8. Edit the per pupil requested amount (if needed) and contract requested amount and click

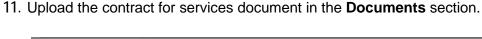


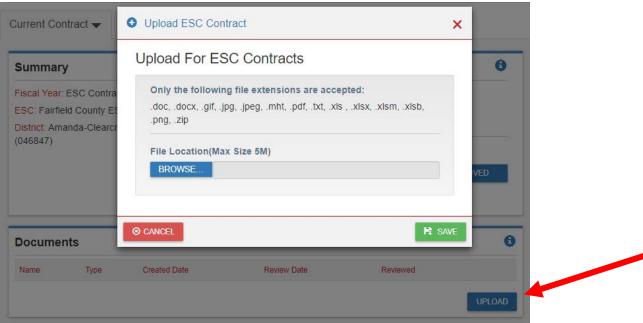
9. If your ESC is going to provide services to districts, community schools or JVSDs that are **NOT** aligned to your ESC, select **New ESC Contract** from the **Finance** drop down.



10. Select a district from the drop-down list, specify an agreement amount and click on **Create** to report a contract in the system.







12. Click on ESC TREASURER APPROVED to finish the agreement.

For the contract to be finalized and payment to flow, the following authorized representatives must approve in this order:

ESC Treasurer
ESC Superintendent
District Treasurer
District Superintendent

13. You've finished reporting your contract to ODE. The Department will deduct from state foundation payments to the traditional school district and pay to the ESC on a semi-monthly basis throughout the fiscal year. JVSD and Community school deductions will occur on a monthly basis starting in September.