Alameda County Office of Education

Not an Invoice

Financial Systems Support
313 W. Winton Ave
Hayward, CA 94544

DATE June 5, 2018

Bill To:

San Leandro USD

Comments or special instructions: ACOE will post a cash transfer on Jan 15th for support and maintenance costs. Do not send an AP warrant. We have the following account on file to post this transfer.
010-5807-0000-0000-7200-080-80- -540
Please let us know before January 15th if you would like us to use a different account.

Calculations are based on 2017-18 P-2 ADA

Description	AMOUNT
Escape License & Maintenance 7/1/18 - 6/30/19	
8439.05 ADA x $4.88	$ 41,183
ACOE Data Processing & Technical Support 7/1/18 - 6/30/19	
8439.05 ADA x $12.00	$ 101,269
TOTAL	$ 142,452

If you have any questions concerning this notice please contact Doug D'Amour, 510-670-4286, damour@acoe.org