

Greenbush Services			2015-2016			2014-2015			2013-2014		2012-2013
Base Fee			3,000.00			2,500.00			2,500.00		2,500.00
FTE		767.8 @ \$6.75	5,182.65		776 @ \$6.75	5,238.00			5,337.23		5,481.00
School Improvement Services			8,182.65			7,738.00			7,837.23		7,981.00
Base Fee			750.00			750.00			750.00		
FTE			1,107.00		82 @ \$13.50	1,026.00		85 @ \$13.50	1,147.50		
PDP Toolbox Services			1,857.00			1,776.00			1,897.50		
CTE Assistance				TBD		1,945.26			1,677.28		863.55
5% of CTE assistance generated											
Energy Services				TBD		539.80			523.24		506.70
Environmental Compliance			1,850.00			1,850.00			1,850.00		
Maintenance/Custodial Support			175.00			175.00			175.00		
			2,025.00			2,025.00			2,025.00		
					2 @ \$2,000	4,000.00		6 @ \$2,000	12,000.00		
								2 @ \$800	1,600.00		
Virtual Students				TBD		4,000.00			13,600.00		
ESOL Consortium Services				TBD	2 @ \$200	400.00		6 @ \$100	600.00		
Total			12,064.65			18,424.06			28,160.25		9,351.25



REMIT TO:
 Southeast Kansas Education Service Center
 PO Box 189
 Girard, KS 66743-0189
 620-724-6281
 Bus. Office Fax 620-724-6287

Client

USD 289 WELLSVILLE
 Attn: ACCOUNT'S PAYABLE
 602 WALNUT
 WELLSVILLE KS 66092 USA

Invoice Details

Invoice Number: 99254
Invoice Date: 4/7/2015
Due Date: 5/22/2015
Fund: 0N7-66800
PO Number:

Invoice Items

Description	Quantity	Unit Price	Total
FEE FOR SCHOOL IMPROVEMENT SERVICES MEMBERSHIP FY 2015-2016: STANDARD LEVEL	0.00	0.00	0.00
BASE FEE	1.00	3,000.00	3,000.00
FTE- X \$6.75	767.80	6.75	5,182.65

Comments

"Greenbush School Improvement Services provides member districts access to a variety of research-based processes, programs, and models. Delivery of our professional development services occurs through our centers and on-site in your district utilizing the knowledge, skills, certifications, and experiences of our staff. Additionally, we can offer web-based staff development and customized technical assistance to meet your needs. Please contact Michael Koonce, Director of Learning Services at 785-766-6764."

Totals

Sub Total: \$8,182.65
Total: \$8,182.65
Payments: \$0.00
Total Due: \$8,182.65

Please return invoice copy with check.

Thank You!



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USD 289 WELLSVILLE
 Attn: ACCOUNT'S PAYABLE
 602 WALNUT
 WELLSVILLE KS 66092 USA

Invoice Details

Invoice Number: 99005
Invoice Date: 3/27/2015
Due Date: 5/11/2015
Fund: OD4-41500
PO Number:

Description	Quantity	Unit Price	Total
FEE FOR PDP TOOLBOX SERVICES FOR FY 2015-2016	0.00	0.00	0.00
BASE FEE	1.00	750.00	750.00
NUMBER OF TEACHERS AND ADMINISTRATORS (PLEASE MAKE NECESSARY CHANGES)	82.00	13.50	1,107.00
THIS IS A REVISED INVOICE	0.00	0.00	0.00

Comments

* "The Greenbush PDP Toolbox Consortium is designed to meet district and building professional development planning and tracking needs by housing the member districts' professional development plans, coordinating and documenting the professional learning of staff, and streamlining the validation process for licensure renewal in cooperation with KSDE. Additionally, PDP Toolbox districts can receive the required, annual Professional Development Council (PDC) training at a time that is convenient for the district's PDC."

Totals

Sub Total: \$1,857.00
Total: \$1,857.00
Payments: \$0.00
Total Due: \$1,857.00

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Client

USD 289 WELLSVILLE
 Attn: ACCOUNT'S PAYABLE
 602 WALNUT
 WELLSVILLE KS 66092 USA

Invoice Details

Invoice Number: 99621
Invoice Date: 4/14/2015
Due Date: 5/29/2015
Fund: 0B7-36000
PO Number:

Invoice Items

Description	Quantity	Unit Price	Total
FEE FOR ENVIRONMENTAL COMPLIANCE CONSORTIUM SERVICES FOR FY 2015-2016	1.00	1,850.00	1,850.00
ENVIRONMENTAL COMPLIANCE CONSORTIUM: SERVICES TO ENSURE A SAFE AND HEALTHFUL SCHOOL ENVIRONMENT INCLUDING INDOOR AIR QUALITY TESTING, ASBESTOS INSPECTIONS, PLAYGROUND SAFETY INSPECTIONS, COMPLIANCE REVIEW, AND MANDATED SAFETY TRAININGS	0.00	0.00	0.00
FEE FOR MAINTENANCE/CUSTODIAL SUPPORT FOR FY 2015-2016	1.00	175.00	175.00
MAINTENANCE/CUSTODIAL SUPPORT: QUARTERLY FORUMS FOR MAINTENANCE/CUSTODIAL SUPERVISORS TO DISCUSS THE LATEST ISSUES AND TECHNIQUES IN HOUSEKEEPING AND MAINTENANCE	0.00	0.00	0.00

Comments

Totals

Sub Total: \$2,025.00
Total: \$2,025.00
Payments: \$0.00
Total Due: \$2,025.00

Please return invoice copy with check.

Thank You!