



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: 119663
Invoice Date: 4/5/2017
Due Date: 5/20/2017
Fund: 0B7-36000
PO Number:

Invoice Items			
Description	Quantity	Unit Price	Total
FEE FOR ENVIRONMENTAL COMPLIANCE CONSORTIUM SERVICES FOR FY 2017-2018	1.00	1,875.00	1,875.00
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 2017-2018	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
FOR MORE INFORMATION PLEASE CONTACT: FRED MEIER	0.00	0.00	0.00

Comments

Helps provide a safe, healthy school environment by providing indoor air quality testing, asbestos inspections, playground safety inspections, and maintenance/custodial support.

Totals

Sub Total: \$2,050.00
Total: \$2,050.00
Payments: \$0.00
Total Due: \$2,050.00

Please return invoice copy with check.
 Thank You!