



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: 119745
Invoice Date: 4/5/2017
Due Date: 5/20/2017
Fund: 0N7-66800
PO Number:

Invoice Items

| Description | Quantity | Unit Price | Total |
|---|----------|------------|----------|
| FEE FOR SCHOOL IMPROVEMENT SERVICES FY 2017-2018: STANDARD LEVEL; ALL INCLUDED SERVICES + 6 SELECTABLE SERVICES | 0.00 | 0.00 | 0.00 |
| BASE FEE | 1.00 | 3,250.00 | 3,250.00 |
| FTE- X \$7.00 (FTE COUNT OBTAINED FROM KSDE LEGAL MAX DIRECTORY AS OF DATE OF THIS INVOICE , PLEASE MAKE ANY NECESSARY CHANGES) | 757.00 | 7.00 | 5,299.00 |

Comments

Customized plans meeting district needs in curriculum, instruction, assessment, evaluation, and school climate. Targets specific areas for teacher/leader growth and skill development, and provides access to services aligned with KSDE initiatives.
 Contact: Michael Koonce

Totals

Sub Total: \$8,549.00
Total: \$8,549.00
Payments: \$0.00
Total Due: \$8,549.00

Please return invoice copy with check.

Thank You!