



INVOICE #2200

Physical Address
Mailing Address
 Communities In Schools of North Texas
 217 S. Stemmons Fwy Suite 101
P O Box 295543
Lewisville, TX 75029-5543

Phone: (972) 538-9924
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Invoice #: 2200
Time Period: 7/1/21-6/30/22
Program: Annual Cost Share for 2021-22 School Year
Billing Date: 08/12/21 for FY22

Bill To:
 Denton Independent School District
 Attn: Chris Shade
 1307 N. Locust
 Denton, Texas 76201

Period	Description	Amount
	CISNT services to be rendered at:	
7/1/21 - 6/30/22	One CIS Program Case Manager (\$32,000 each) at the following DISD schools: Borman Elementary, Rivera Elementary, Ginnings Elementary, Alexander Elementary, Bell Elementary, Paloma Creek Elementary, McMath Middle, Rodriguez Middle, Calhoun Middle, Myers Middle, Strickland Middle, Denton High, Ryan High	\$ 416,000.00
7/1/21 - 6/30/22	One 21st Century Afterschool Program Manager (\$18,000) each at the following schools: Alexander Elementary, Evers Elementary, Hodge Elementary, Rivera Elementary, Calhoun Middle, Strickland Middle (21st Century Program Year 8/1/21-7/31/22)	\$ 108,000.00
7/1/21 - 6/30/22	One CISNT Afterschool Program at Borman Elementary	\$ 68,000.00
Total		\$ 592,000.00

Make check payable to: **Communities In Schools of North Texas**

Terms: Net by October 1, 2021
Please return invoice with Payment. Thank you