



INVOICE #2101

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

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Invoice #: 2101
Time Period: 8/1/20-7/31/21
Program: Annual Cost Share for 2020-21 School Year
Billing Date: 09/3/20

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

Period	Description	Amount
	CISNT services to be rendered at:	
8/1/20 - 7/31/21	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
8/1/20 - 7/31/21	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 8/1/20-7/31/21)	\$ 108,000.00
	Total	\$ 524,000.00

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

Terms: Net by October 1, 2020
Please return invoice with Payment. Thank you