



Invoice

Date: 12/16/2020
Invoice #: 1232

Bill To: Yonkers Public Schools
Accounts Payable Department
One Larkin Center, 3rd Floor
Yonkers, NY 10701

PO #: 2021-

Date	Description of Services Rendered	Rate	Hours/Days	Amount
9/1/2020 - 3/1/2021	Learning Through Technology: Yonkers LEGO Engineering Initiative <i>Hostos, School 32, School 22, MLK, and non-public schools Andalusia, Orchard, St. Peters, St. Anthony, Stein Yeshiva</i> : Meet with Project Director to review goals and objectives; review teacher and administrator professional development schedule and agendas; review teacher PD evaluation data; create teacher survey and collect and analyze data: review artifacts produced in year 3; assist in completing the mid-year and year-end program reports providing results for each goal that was intended to be met in year 3.	100/hr	95.8	9580.00
Tax ID: 22-3691525			Total	\$ 9,580.00

Thank you!