



Invoice

Bill To:

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

Invoice: 1301**Date:** July 1, 2022

DESCRIPTION	Hours/Days	Amount
Year Two of the Smart Start Grant: Meet with Project Director to review goals and objectives; review teacher and administrator professional development schedule and agendas; review teacher PD evaluation data; collect relevant data; collaborate with the Center for Technology and School Change at Teachers College and report on PD fidelity; collect attendance and create excel spreadsheet to analyze attendance by participant; review standards; collect relevant district data to assist in guiding program service delivery, and assist in completing program reports.	20	\$17,700.00
Tax ID: 22-3691525	TOTAL	\$17,700.00

If you have any questions concerning this invoice, contact: Dr. Katherine Roberts at (917) 817-0785 or roberts@interactivehlth.com

THANK YOU!