



Southern Regional Education Board
 592 Tenth Street, NW
 Atlanta, Georgia 30318-5790
 Phone 404-875-9211
 Fax 404-872-1477
 www.sreb.org

170279

Invoice
 Return copy with check

Invoice # 16/17-2C NMPED Region IX Education Cooperative Invoice 2
 EIN: 58-0566141
 Date: February 1, 2017
 PO#:
 IGA#16-924-00142-20



ATTENTION: Accounts Payable
 Region IX Education Cooperative
 237 Service Road
 Ruidoso, NM 88345

Deliverable: Contract between the Region IX Education Cooperative (NMTEACH) and the Southern Regional Education Board/High Schools That Work. This invoice is for completed services from 1 October through 31 December 2016.

If you have any questions about this invoice, please contact Tony Dobbins, Programs and Finance Manager, School Improvement at 404-879-5542 or tony.dobbins@sreb.org.

Amount — **\$750,844.78**

*King 2-1-17
 Bryan Dobby 2/6/17*

The Board of Control for Southern Regional Education, d/b/a Southern Regional Education Board (SREB), as a not-for-profit educational compact, must comply with OMB Circular A-133. Please indicate with your remittance whether any of the funds are from Federal sources, including CFDA number. In the absence of any notification with remittance, SREB will assume that the funds are not subject to OMB Circular A-133, and that there is not "recipient" nor "sub recipient" relationship created hereunder.



Southern Regional Education Board
 582 10th Street, N.W.
 Atlanta, Georgia 30318-5776

171153

INVOICE NUMBER:
 1617-NMPED-Reg9-005

February 2, 2017

Kim King
 Region IX Educational Cooperative
 237 Service Road
 Ruidoso, NM 88345



Dear Mrs. King:

This letter will serve as the official invoice for services provided for the State High Schools That Work Network for all Services beginning September 1, 2016 until December 31, 2016. SREB has directly contracted with expert trainers to provide professional development in the areas of Programs of Study Development/Enhancement, Project Based Learning Design, and Supporting Programs of Study with Guidance Staff. This invoice is for services provided by SREB Contracted Trainers (as outlined in the table below).

Since you serve as the primary contact for the district, please retain this letter of invoice for your records. If you need additional information, please contact me.

Category:	Amount:
Fall 2016 Invoice for NM HSTW Network Support	
In-State Training Days	\$40,000.00
<ul style="list-style-type: none"> Project Based Learning In-State Workshops Guidance State-Wide Event Workshops Facilities Rental, Materials and Supplies to Support State Events 	
HSTW National Network Fee	\$18,500.00
Training Support for NMPED CCRB Staff and Co-Facilitation of Perkins Monitoring Visit	\$18,000.00
Total For Services:	\$76,500.00

Please proceed with your office's policies for reimbursement for an outside vendor. Please feel free to contact me (985-974-4416) if you have any questions concerning this invoice. All reimbursement paperwork and follow-up should be sent directly to our SREB main office at the attention of Dr. Steve Broome. Please include your invoice number (found at the top of this letter) on all correspondence and your payment.

*King 2-2-17
 Bryan Dobby 2/6/17*

Please note the amounts referred to in the copies of two SREB invoices above, when added together, correspond to the amount reflected on the copy of check below.



REGION IX EDUCATION COOPERATIVE
 143 EL PASO RD
 RUIDOSO, NM 88345
 PH: (575) 257-2368



78-683/R14

EXPENSE	DATE
1296	02/09/2017
	CHECK AMOUNT
	\$827,344.78

OPERATIONAL ACCOUNT

PAY ***Eight Hundred Twenty Seven Thousand Three Hundred Forty Four and 78/100 Dollars***

TO SOUTHERN REGIONAL EDUCATION BOARD
 THE 592 10th STREET, NW
 ORDER ATLANTA, GA 30318-5776
 OF

CASH WITHIN 90 DAYS - VOID 90 DAYS FROM ISSUE DATE

*Javis Fightfoot
 Dorenda Vigil*

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