

Date: 9/25/2023
Invoice #: 8753

Bill to:

Maryland State Department of Education
Office of Grants Administration and Compliance
200 W. Baltimore St.
Baltimore, MD 21201
grants.msde@maryland.gov

Nonpublic School Health and Security Program Expenses			
Category	Item Description	Calculation	Total
School Nurses	School nurse for September 2023	\$750 weekly x 4 weeks	\$3,000.00
		See attached detailed list	
		from School Nurse Supply	
School Nurses	Supplies for nurse and health suite	Inc.	\$5,000.00
	School psychologist for	\$44 per hour x 20 hours x 4	
Other Health Professionals	September, part-time	weeks	\$3,520.00
	Surveillance cameras (hardware),	See attached invoice from	
Security	plus installation	ADT	\$15,000.00

Total being invoiced: \$26,520.00

Nicole Obregon

Signature of Head of School or Financial Representative