

NWEA Financial History

Original Contract Board Approved 5.25.22	Year 1 - \$433,760 Year 2 - \$299,800 Year 3 - \$299,800
Invoice #83705 and #87051 paid on 4/11/2023	Total Paid - \$154,720
Invoice #97998 paid on 8/18/2023	Total Paid - \$195,708
Invoice #103494 received on 9/30/2023. Invoice was requesting pre-payment of services. Made multiple attempts to contact company to have invoice revised to only services rendered.	Total Invoice - \$86,925
Invoice #106856 paid on 4/19/2024	Total Paid - \$44,100

Total Paid to Date: \$394,528