

9-28-20 scanned into K12 docs

# QUOTE

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SEP 28 2020

COA BUSINESS OFFICE

<b>FROM</b>	<b>BILL TO</b>	<b>QUOTE #</b>	113
Katy Swatwell, Ph.D. & Daniel Spikes, Ph.D.	Barb Hunt Clear Creek Antero School District	<b>QUOTE DATE</b>	09/26/2020

DESCRIPTION	AMOUNT
Book club facilitation for district leaders and school board members; three hour-long sessions each month including prep, facilitation, and debrief with organizers. Each month's "bundle" of meetings are \$1200/each (\$300 per session for facilitation and \$300 for planning/follow-up per bundle). Nine meetings are planned for August, September, October, November, January, February, March, April, and May.	10,800.00

TOTAL \$10,800.00

375 - Food Service → 2310 → 375 x 7 ÷ 2  
 2625 - Board → HS-3 / MS-2 + all Elementals total  
 375 - Principals → 2574 DW-000-balance  
 Assistant → 2574 DW-000-balance

9-10-2020  
 Jennifer Morney  
 Board President  
 accepted

\$2,625.00 → 10-0000-2310-0000000-322 Board PD  
 \$4,125.00 → 10-0000-2574-0000000-331 Assistant PD  
 \$3,750.00 → 10-XXXX-2574-0000000-331 Bldg's  
 \$10,800.00

### TERMS & CONDITIONS

Services rendered will not exceed the price quoted here. In the event of cancelling a scheduled meeting, Spikes & Swatwell will reschedule or provide substitute services as negotiated with the district contact.

Pay in full by December 31, 2020.

Pay \$5400 to Katy Swatwell, 4054 Amick Ave., Des Moines, IA 50310  
Pay \$5400 to Daniel Spikes, 906 Woodland Ave., Lufkin, TX 75904

29 total employees + 2nd. members  
balance to non instr. DW