

ST. VRAIN VALLEY SCHOOLS
academic excellence by design

395 S Pratt Pkwy • Longmont, Colorado 80501
 Ph: (303) 776-6200 • Fx: (303) 682-7343

INVOICE

DATE: **1/22/2025**

INVOICE: **SV000517**

CUST NUMBER: **ARA**

Bill To:
 Aspen Ridge Prep School
 705 Austin Ave

 Erie CO 80516-

DESCRIPTION	DISTRICT CODE	AMOUNT
Exhibit J	10.903.00.0000.1954.000.0000	33,058.32
Warehouse #250757	10.903.00.0060.0610.000.0000	260.92
Warehouse #250711	10.903.00.0060.0610.000.0000	337.95
Quarterly Nutrition Maintenance	21.132.00.3120.1690.000.0000	1,500.00
December 2024 Transporation	10.903.00.0000.8199.000.0000	436.54
October 2024 Transporation	10.903.00.0000.8199.000.0000	1,022.97
December 2024 Substitutes	10.903.00.0090.1954.000.0000	1,344.53
December 2024 WC Insurance	18.619.00.0000.1954.000.0000	22.50
November 2024 Substitutes	10.903.00.0090.1954.000.0000	638.23
November 2024 WC Insurance	18.619.00.0000.1954.000.0000	10.50
Extra Duty Credit - Forsberg, Teresa Ann	10.903.00.0090.1954.000.0000	-23.22
TOTAL		38,609.24

SVVSD Tax ID: 84-6014380

All invoices are due 30 days from invoice date unless otherwise noted.

Please clearly reference invoice number on payment.

Make checks payable to ST. VRAIN VALLEY SCHOOL DISTRICT. Email Contact: woolett_kimberly@svvsd.org

If you have any questions concerning this invoice, contact Kimberly Woolett at (303) 682-7203.

EXHIBIT J
Additional Services Agreement
Aspen Ridge Preparatory School

The following are mutually agreed-upon services or licenses and associated costs provided to the charter school by the District for the 2024-2025 school year. Items in this list may be subject to separate License Agreements or Service Level Agreements. Prices and availability of services and licenses are subject to revision annually, regardless of the term of this contract. Additionally, agreements between the charter school and the District for services not in this list may be entered into under separate contracts or agreements, as needed.

District Technology Services				
Required Services Pursuant to Section 10.4		FY25		
	Oct 1 Student Count/Staff Count	Cost per Student	Cost per Staff	Total Cost
Required Enterprise Applications				
Infinite Campus License	581	\$ 13.82		\$ 8,029.42
PowerSchool Unified Insights		4.07		2,364.67
PowerSchool Performance Matters		6.53		3,793.93
PowerSchool Special Programs (SPED IEP system)		2.87		1,667.47
Classlink		2.84		1,650.04
Microsoft Azure Authentication and MultiFactor Authentication	12		\$ 59.98	719.76
<i>Personnel Costs (IC, Unified Insights, ClassLink, etc.)</i>		16.56		9,621.36
Total				\$ 27,846.65
Optional Services				
	Oct 1 Student Count/Staff Count	Cost per Student	Cost per Staff	Total Cost
Optional Enterprise Applications				
Google Workspace for Education Plus (Required for TPCA)	0	\$ 3.70		\$ -
Meet the Teacher (Aspen Ridge, Flagstaff, Montessori, Twin Peaks only)*				711.67
Webex (TPCA only)	0		\$ 90.04	-
Total				\$ 711.67
Human Resources				
	RedRover Use (1 or 0)	Annual Cost	Total Cost	
RedRover License (may not be available)	1	\$ 1,500.00	\$	1,500.00
Total			\$	1,500.00
Warehouse				
	Delivery Service (1 or 0)	Annual Cost	Total Cost	
Delivery Service	1	\$ 3,000.00	\$	3,000.00
Total			\$	3,000.00
Total Exhibit J Service/License Costs:				\$ 33,058.32

Our school chooses the ELPA services below in lieu of receiving ELPA funding directly. Yes No

Our school chooses the Title II-A services below in lieu of receiving Title II-A funding directly. Yes No

Ad Hoc - As Requested Basis

Note: This is not an all-inclusive list. There may be other items that the charter school contracts with the District

- Other miscellaneous expenses incurred by the District on behalf of the charter school
- These services and supplies are to be paid at full cost and billed as needed-
 - Substitute Teacher Jobs (Salary, PERA, Medicare)
 - Workers Compensation Insurance Surcharge per Substitute Teacher Day (\$3.00 for full day sub/ \$1.50 for half-day sub)
 - Unemployment Charges
 - Transportation Reimbursement (Field Trips)
 - Warehouse Orders
 - "100 Mile Club" Reimbursement
 - Work tickets and work requests submitted to DTS
 - Annual Publications - MS & HS Options program
 - External Audit Services
- Student Services:
- Hearing and Vision Screenings for Schools under 400 Students: \$300 for initial screening; \$105 for rechecks
 - Hearing and Vision Screenings for Schools over 400 Students: \$600 for initial screening; \$210 for rechecks
 - Truancy Filings (\$55/hour)

State Categorical Aid:

- 100% of GT money is passed through the charter schools.
- Gifted & Talented Services (Screenings, Consultation and Trainings) Will be provided at actual District cost of \$50 per hour
- ELPA Services - The following services will be provided at no charge in lieu of ELPA funding or may be purchased directly
 - Summer School (\$450/student)
 - ACCESS Data Parent Comm/Reports/Disaggregated Data (\$10/student)
 - ACCESS Training
 - Consulting on "As Needed" Basis (\$50/hour)
 - Consulting Support Services (\$50/hour)
 - ESL Teacher Training 4 Meetings (\$350/teacher)
 - Newsletter (\$2/Student)
 - Other Non-ESL Literacy Support: Seminars, READ ACT, Compliance, Testing and Literacy (\$425/Teacher)
 - Parent Meetings (\$10/student)
 - WAPT - Screening, Input, Electronic Filing, Communication, etc. (\$25/student)

Federal Categorical Aid:

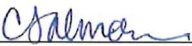
- Title III, Part A - ELA Enhancement - This money will be passed through to the charter schools on a reimbursement basis after an ELA Plan is pre-approved by the Assistant Superintendent for Priority Schools.
- Title II, Part A - These services will be provided at no charge in lieu of Title II, Part A, Teacher/Principal Quality or may be purchased at actual District cost:
 - In-District Rate Classes from SVVS Fall, Spring and Summer Course Catalogs
 - MTSS/PBIS Support
 - Classroom Management
 - Partners in Education (PIE) Master's Program Coaching
 - New Teacher Induction/What I Didn't Learn in College
 - New Administrator Induction
 - Teacher Mentor Training

Financial Services:

- Credit Card Processing Fees
- Banking Fees (as/if needed)

Acknowledged by:

Charla Salmeron

Name 

Signature

Head of School

Title 12/04/2024

Date

Warehouse Shipping Receipt

No. 250757

St. Vrain Valley School District RE-1J



Ordered By		Requisition Information	
DAC: Procurement	Ship Date: 12/18/2024	Req#: 790	
Requester: PROCUREMENT DEPT	Warehouse: Central Supply	Required Date: 12/28/2024	
Ship To: ASPEN RIDGE PREPARATORY SCHOOL	Project #: Monday - CS Truck	Order Date: 12/18/2024	

Qty	Item #	Unit	Description	Account Number	Unit Price	Extended
25	W2850210	BOX	ICE MELT, 50 LB BOX	10.903.00.0060.0610.000.0000	10.4367	260.92
25	Order on: 12/18/2024				Ship Extended:	260.92

FILLED BY: _____ DATE: _____

RECEIVED BY: _____ DATE: _____

Total Shipped: \$260.92
Total For Requisition: \$260.92

NOTES:

FILE COPY

Warehouse Shipping Receipt

No. 250711



St. Vrain Valley School District RE-1J

Ordered By		Requisition Information	
DAC: Procurement		Ship Date: 12/9/2024	Req#: 746
Requester: PROCUREMENT DEPT		Warehouse: Central Supply	Required Date: 12/19/2024
Ship To: ASPEN RIDGE PREPARATORY SCHOOL		Project #: Monday - CS Truck	Order Date: 12/9/2024

Qty	Item #	Unit	Description	Account Number	Unit Price	Extended
1	W2250101	ROLL	PAPER CRAFT BROWN 36"X1000'	10.903.00.0060.0610.000.0000	83.4033	83.40
1 Order on: 12/09/2024						Ship Extended: 83.40
1	W2250104	ROLL	PAPER CRAFT GREEN 36"X1000'	10.903.00.0060.0610.000.0000	83.1900	83.19
1 Order on: 12/09/2024						Ship Extended: 83.19
1	W2250102	ROLL	PAPER CRAFT BLACK 36" X 1000'	10.903.00.0060.0610.000.0000	84.0600	84.06
1 Order on: 12/09/2024						Ship Extended: 84.06
1	W2250107	ROLL	PAPER CRAFT WHITE 36"X1000'	10.903.00.0060.0610.000.0000	87.3000	87.30
1 Order on: 12/09/2024						Ship Extended: 87.30

FILLED BY: _____ DATE: _____

Total Shipped: **\$337.95**

RECEIVED BY: _____ DATE: _____

Total For Requisition: **\$337.95**

NOTES:

FILE COPY

Invoice Description : Quarterly Nutrition Maintenance

	Aspen Ridge Prep School	
	21.132.00.3120.1690.000.0000	
August	\$	300.00
September	\$	300.00
October	\$	300.00
November	\$	300.00
December	\$	300.00
Dishwasher	\$	-
Steamer	\$	-
Ice Machine	\$	-
TOTAL	\$	1,500.00

Jennifer Raven
St. Vrain Valley School District
Accounting Specialist - Nutrition & Warehouse Services

December 2024 Charter Transportation

Trip ID	Trip Name	Departing Location	Trip Destination	Departure Date Time	Account Code	Rounded Cost
55590	Aspen Ridge MS Girls Basketball	Aspen Ridge Prep. School (K-5)	Timberline PK8	12/9/2024 1:45:00 PM	10.903.00.0000.8199.000.0000	\$436.54

\$ 436.54

Rounded Cost

October 2024 Charter Transportation

\$ 1,022.97

Trip ID	Trip Name	Departing Location	Trip Destination	Departure Date Time	Account Code	Rounded Cost
54946	Aspen Ridge Cottonwood farms	Aspen Ridge Prep. School (K-5)	Cottonwood Farms	10/4/2024 9:30:00 AM	10.903.00.0000.8199.000.0000	\$189.59
54942	Aspen Ridge MS Boys Basketball	Aspen Ridge Prep. School (K-5)	Lyons Middle Senior	10/7/2024 1:30:00 PM	10.903.00.0000.8199.000.0000	\$497.00
54979	Aspen Ridge MS Boys Basketball	Aspen Ridge Prep. School (K-5)	Timberline PK8	10/28/2024 1:45:00 PM	10.903.00.0000.8199.000.0000	\$336.38

St Vrain Valley School District
Aspen Ridge
Dec-24

903

Substitute Name	Substitute Full/Half Day LongTerm	Subbed for	Medicare	CoPERA	Grand Total	Workers Comp Ins Surcharge
Baker, Kimberly A	\$140.00	Subbed 11/22/24 Reddy, Brittany	\$ 2.03	\$ 29.96	\$ 171.99	\$ 3.00
Dougan, Paul G	\$160.00	Subbed 12/03/24 Malsion, John W	\$ 2.32	\$ 34.24	\$ 196.56	\$ 3.00
Forde, Mikayla J	\$140.00	Subbed 11/21/24 Hughes, Katherine	\$ 2.03	\$ 29.96	\$ 171.99	\$ 3.00
Hoopess, Tess N	\$140.00	Subbed 12/06/24 Malsion, John W	\$ 2.03	\$ 29.96	\$ 171.99	\$ 3.00
Hoopess, Tess N	\$140.00	Subbed 11/20/24 Polasek, Perri	\$ 2.03	\$ 29.96	\$ 171.99	\$ 3.00
Lewis, Daniel F	\$75.00	Subbed 12/09/24 Zuppas, Enrique	\$ 1.09	\$ 16.05	\$ 92.14	\$ 1.50
McDowell, Anne	\$150.00	Subbed 11/15/24 Stevenson, Andrea D	\$ 2.17	\$ 32.10	\$ 184.27	\$ 3.00
Trowbridge, Charles L	\$140.00	Subbed 12/05/24 Malsion, John W	\$ 2.03	\$ 29.96	\$ 171.99	\$ 3.00
Forsberg, Teresa Ann	\$9.50	Extra duty - Nutrition	\$ 0.13	\$ 1.98	\$ 11.61	\$ -
Total w/o Perm Sub	\$1,094.50		\$ 15.86	\$ 234.17	\$ 1,344.53	\$ 22.50

Total Perm Sub Charges						
\$	-	\$	-	\$	-	\$

TOTAL WAGES		Regular Sub Rates	Full Day	1/2 Day
\$ 1,094.50	10.903.00.0090.0120.207.0000	0 - 19 days	140	\$ 70.00
\$ 15.86		20 - 79 days	150	\$ 75.00
\$ 234.17		80+ days	160	\$ 80.00
		Long Term Sub	210	\$ 105.00

SUBTOTAL	\$ 1,344.53	10.903.00.0090.1954.000.0000		
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PERM SUB CHARGES		Retiree Subs		
\$ -	10.000.00.0000.1998.000.0000	Short Term	\$ 160.00	\$ 80.00
\$ 22.50	18.619.00.0000.1954.000.0000	Long Term	\$ 210.00	\$ 105.00

TOTAL INVOICE	\$ 1,367.03			
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Subbing for PS Para \$ 140.00 \$ 70.00
 Workers Comp Surcharge \$3.00/full day \$1.50/half day

St Vrain Valley School District
Aspen Ridge
November 2024

903

Substitute Name	Substitute Full/Half Day Long Term	Subbed for	Medicare		CoPERA		Grand Total	Workers Comp Ins Surcharge
Crain, Sebastian	\$70.00	Subbed 10/28/24 Zuppas, Enrique	\$ 1.02	\$ 14.98	\$ 14.98	\$ 86.00	\$ 1.50	
Glaza, Ronelle J	\$70.00	Subbed 10/16/24 Nelson, Rebecca M	\$ 1.02	\$ 14.98	\$ 14.98	\$ 86.00	\$ 1.50	
Hoopas, Tess N	\$70.00	Subbed 11/07/24 Nelson, Rebecca M	\$ 1.02	\$ 14.98	\$ 14.98	\$ 86.00	\$ 1.50	
Kaur, Gurpreet	\$150.00	Subbed 11/05/24 Pierce, Carolina G	\$ 2.18	\$ 32.10	\$ 32.10	\$ 184.28	\$ 3.00	
Lujan, Edith	\$150.00	Subbed 10/15/24 Thornton, Kaitlyn	\$ 2.18	\$ 32.10	\$ 32.10	\$ 184.28	\$ 3.00	
Forsberg, Teresa Ann	\$9.50	Extra Duty over assigned hours	\$ 0.14	\$ 2.03	\$ 2.03	\$ 11.67	\$ -	
Total w/o Perm Sub	\$ 519.50		\$ 7.56	\$ 111.17	\$ 111.17	\$ 638.23	\$ 10.50	

Total Perm Sub Charges \$ - Permanent Sub Charges \$ -

	Regular Sub Rates	Full Day	1/2 Day
TOTAL WAGES	\$ 519.50	140 \$ 70.00	
MEDICARE	\$ 7.56	150 \$ 75.00	
TOTAL CoPERA	\$ 111.17	160 \$ 80.00	

SUBTOTAL \$ 638.23 10.903.00.0090.1954.000.0000 Long Term Sub 210 \$ 105.00

PERM SUB CHARGES	Retiree Subs
\$ -	Short Term \$ 160.00 \$ 80.00
\$ 10.50	Long Term \$ 210.00 \$ 105.00

WC INS SURCHARGE \$ 18,619.00.0000.1954.000.0000

TOTAL INVOICE \$ 648.73

Subbing for PS Para \$ 140.00 \$ 70.00

Workers Comp Surcharge \$3.00/full day \$1.50/half day

Montessori is good to go!

Aspen Ridge: sub charges is this supposed to be included?

Forsberg, Teresa Ann	\$9.50	Extra duty - Nutrition
Total with Base Cost	\$4,004.70	

Twin Peaks, looks like I may have missed informing you that a July warehouse order was missing. I have it noted in my file the note to the invoice. Would you please obtain backup for Warehouse order 250015 totalling \$2,314.01 and add that to it. Also, there are also sub charges for nutrition services included.

Howell, Alicia M	\$207.30	Extra Duty - Nutrition
Carrigan, Amy W	\$170.45	Extra Duty - Nutrition

Carbon Valley: Extra Duty cost. Doesn't say nutrition like others, but assuming the same:

Laganosky, Christine Marie	\$10.49	Extra Duty over assigned hours
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For Payroll: I don't recall us ever charging the schools for nutrition OT or Extra Duty. If this is new, who made the decision was included in error, can we remove and update the invoice copy. If it is new we need to address the accounting for these

Flagstaff is good to go!