

Ewing-Northern Grade School District # 115

Regular School Board Meeting

Monday

April 15, 2024

6:30 P.M.

1. Pledge Allegiance to the Flag.
2. Meeting Called To Order.
3. Roll Call.
4. President's Comments
5. Visitor Comments.

Approval of Consent Agenda

- A. Approve The Minutes of the Regular Meeting, March 18, 2024.
- B. Approval of April Pay Bills.
- C. Accept the March Treasurer's Report.

End of Consent Agenda

Old Business

6. Motion to approve the second reading of the Student and Coach Athletic Policy.

New Business

7. Discussion with possible motion on Summer Building and Grounds Projects and purchase of new equipment.
8. Discussion with possible motion for technology needs for the 2024-2025 school year.
9. Discussion with possible motion for the purchase of new Social Science curriculum.
10. Discussion with possible motion for an agreement with Franklin County Sherriff's Department and employment of a School Resources Officer.

Executive Session to Discuss:

- The assignment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, including hearing testimony on a complaint lodged against an employee to determine its validity. 5 ILCS 120/2©(1), as amended by P.A. 93-0057.
11. Motion to accept resignations.
 12. Motion to hire.
 13. Motion for staff assignment.

14. Discussion with a possible motion to hire for the following Extra-Curricular Coaching positions:

- A. Motion to Hire Cross Country Coach.
- B. Motion to Hire Baseball Coach.
- C. Motion to Hire Assistant Baseball Coach.
- D. Motion to Hire Softball Coach.
- E. Motion to Hire Assistant Softball Coach.
- F. Motion to Hire Head Basketball Coach.
- G. Motion to Hire Assistant Basketball Coach.
- H. Motion to Hire Fifth Grade Basketball Coach.
- I. Motion to Hire a Cheerleading Coach
- J. Motion to Hire an Assistant Cheerleading Coach
- K. Motion to Hire Head Volleyball Coach.

15. Motion regarding posting Coaching Positions for the 2024-2025 school year.

Open Coaching Positions:

- Assistant Volleyball Coach.
- Hire Track Coach.
- Archery Coach.

16. Other

17. Adjourn

MINUTES

REGULAR SCHOOL BOARD MEETING

March 18, 2024

Meeting was called to order at 6:32 P.M. by Board President Jonathan Edwards.

- MEMBERS PRESENT: Jonathan Edwards, Jake Page, Emanuel Lowe, Ryan Skibo, Karla Gunter and Pokey Squires
- MEMBERS ABSENT: Caleb Suver
- Visitors present: Amy Minor
- President's Comments: *Volleyball Regionals start tonight, March 18, and we are hosting. Ewing will play tomorrow March 19th at 5:30, if they win they play at 7:30 for the championship.
*The district is beginning the 4th nine weeks of the school year. The last day of school will be Thursday, May 23rd.
*Track season started today. Their first track meet will be March 25th.
*Three Ewing students qualified for the state Archery meet on Saturday, March 23rd—Brody Thomas, Harper Thiele, and Hayden Corn. Best of Luck to the Archers.
*Golf practices will start this week.
*State testing Illinois Assessment of Readiness will begin next week and finish up on Thursday, April 4th.
*Congratulations to Makala Bishop for being nominated as ICCA Coach of the Year.
*Important Dates for the end of the year:
 A&B Awards Ceremony—Thursday May 9th at 6pm
 Breakfast with the Bard—Friday May 10th at Burton's
 Sports Recognition—Tuesday May 14th at 2pm
 Graduation—Thursday May 16th at 6pm
- Visitors comments: None
- Consent Agenda MOTION by Jonathan Edwards to approve the Consent agenda. A. Approve minutes of the regular meeting February 20, 2023 and the special meeting on March 3rd, 2023. B. Approve to pay bills. C. Accept the Treasurers Report 2nd by Pokey Squires. 6 ayes (Pokey Squires, Emanuel Lowe, Ryan Skibo, Karla Gunter, Jake Page, Jonathan Edwards).
- Holidays MOTION by Jonathan Edwards to hold school on the following holidays for 2024-2025: Birthday of President Abraham Lincoln, George Washington and Casimir Pulaski. (District will be in attendance on Pulaski Day, Monday, March 3, 2025). The District will observe Presidents' Day on February 17, 2025 for the 2024-2025 school year. 2nd by Pokey Squires. 6 ayes (Karla Gunter, Emanuel Lowe, Jonathan Edwards, Jake Page, Ryan Skibo, Pokey Squires).

Lunch Prices	Mrs. Ing discussed the lunch program and prices for the 2024-2025 school year. This agenda item was tabled. No action taken.
Member Arrived	Caleb Suver arrived at 6:55pm.
Summer Projects	Mrs. Ing discussed the initial plan for summer projects for the 2024 summer. No action taken.
Sports Policy	Mrs. Ing discussed the Sports Policy, Uniforms, and Staff for the 2024-2025 school year. No action taken.
Executive Session:	<p>MOTION by Jonathan Edwards to go into Executive Session to discuss: The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2©(1), as amended by P.A. 93-0057.</p> <p>The placement of individual students in special education programs and other matters relating to the individual students. 5 ILCS 120/2©(10) 2nd by Pokey Squires. 7 ayes (Jonathan Edwards, Karla Gunter, Jake Page, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver). Time in: 8:19pm</p> <p>MOTION by Jonathan Edwards to exit Executive Session and return to Regular Session. 2nd by Jake Page. 7 ayes (Jonathan Edwards, Karla Gunter, Jake Page, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver). Time out: 8:59pm.</p>
Grant Tenure	MOTION by Jonathan Edwards to Grant Tenure to Emily Munoz and Sydney Dugger. 2 nd by Pokey Squires. 7 ayes (Caleb Suver, Karla Gunter, Jonathan Edwards, Pokey Squires, Ryan Skibo, Jake Page, Emanuel Lowe).
Rehire Non-Tenured	MOTION by Jonathan Edwards to Rehire Non-Tenured Teachers for the 2024-2025 school year: Allison Stubblefield, Noah Jones, Letha Wilson. 2 nd by Caleb Suver. 7 ayes (Jake Page, Jonathan Edwards, Karla Gunter, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver).
Rehire 1 st Grade	MOTION by Jonathan Edwards to Rehire Bryli Mischke as 1 st Grade Teacher for the 2024-2025 school year: Sydney Noto. 2 nd by Pokey Squires. 7 ayes (Jake Page, Jonathan Edwards, Karla Gunter, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver).
Rehire Social Worker	MOTION by Jonathan Edwards to Rehire Madison Hungate as School Social Worker for the 2024-2025 school year. 2 nd by Jake Page. 7 ayes (Jake Page, Jonathan Edwards, Karla Gunter, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver).

Rehire K-4 Special Ed. MOTION by Jonathan Edwards to Rehire April Villalobos as K-4 Special Education teacher contingent upon certifications. 2nd by Emanuel Lowe. 7 ayes (Jake Page, Jonathan Edwards, Karla Gunter, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver).

Hire Admin 24-25 MOTION by Jonathan Edwards to hire Kristin Ing as Superintendent/Principal for the 2024-2025 school year. 2nd by Pokey Squires. 7 ayes (Ryan Skibo, Emanuel Lowe, Pokey Squires, Karla Gunter, Caleb Suver, Jake Page, Jonathan Edwards).

Assistant Principal MOTION by Jonathan Edwards to hire Amy Hamson as Assistant Principal for the 2024-2025 school year. 2nd by Jake Page. 7 ayes (Ryan Skibo, Emanuel Lowe, Pokey Squires, Karla Gunter, Caleb Suver, Jake Page, Jonathan Edwards).

Adjourn MOTION by Jonathan Edwards to adjourn the March 18, 2024 school board meeting. 2nd by Karla Gunter. 7 ayes (Jake Page, Jonathan Edwards, Karla Gunter, Emanuel Lowe, Pokey Squires, Ryan Skibo, Caleb Suver).

President

Secretary

Date

Bills Payable List

Printed: 04/10/2024 12:52:40PM
 Ewing-Northern CCSD #115
 Date Entered: 3/20/2024 to 4/11/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
Adams School						
		2024 Adams Track Meet entry fee		4182024	75.00	10-1500-319-1
					\$75.00	
Amazon Capital Services						
		Replacement harness for handicap swing		4162024	35.20	10-1220-412-1
	10-116	Seat Covers for MP Room Chairs		416	90.90	10-1110-410-1
					\$126.10	
Anderson`s						
	10-116	8th Grade Graduation pins		416	53.82	10-2310-410-1
					\$53.82	
Bold Threads						
		Brain Games Shirts		4162024	122.50	10-1110-410-1
					\$122.50	
Bulldog Systems Inc						
		Trash Service 4/1-4/30		4162024	408.35	20-2540-321-1
					\$408.35	
Card Services						
		Credit Card Payment March 2024		4162024	1,734.78	10-116
		Credit Card Payment March 2024		4162024	23.25	20-116
		Credit Card Payment March 2024		4162024	470.67	40-116
					\$2,228.70	
Clearwave Communications						
		Monthly Phone Charges		4162024	95.75	10-2220-310-1
					\$95.75	
Com Consolidated School Dist #204						
		204 Invitational Track Meet entry fee		4162024	100.00	10-1500-319-1
					\$100.00	
Conley, Gretchen						
		20,21,22 Amended Tax Returns		4162024	465.00	10-2520-311-1
					\$465.00	
Constellation NewEnergy						
		IEC Program Gas February 2024		4162024	641.66	20-2540-461-1
					\$641.66	
Cusumano & Sons						
		Apples/Oranges/Pineapples/Spinach/Watermelon		4162024	131.25	10-2560-418-1
		Apples/Pineapples/Lettuce		4162024	103.00	10-2560-418-1
		Bananas/Carrots/Oranges		4162024	94.50	10-2560-418-1
					\$328.75	
DoubleTree by Hilton						
	10-116	Cheer conference hotel room		416	133.28	10-1500-332-1
					\$133.28	
DropBox						
	10-116	DropBox Annual Fee		416	199.00	10-2320-640-1
					\$199.00	
Ewing Sewer Dept						

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		Sewer Reading 86531gal		4162024	421.66	20-2540-370-1
					\$421.66	
Ewing-Ina Water Comm.		Water Meter Read 3/27/2024 86531gal		4162024	1,487.58	20-2540-370-1
					\$1,487.58	
Fauver, Jeff		State Archery meet gas reimbursement	10-112	4182024	20.01	10-1500-332-1
					\$20.01	
Fr-Jeff Sp Ed District		IDEA Flowthrough Grant-April 2024		4162024	4,514.42	10-4120-314-1-50-88
		IDEA Flowthrough Grant-May 2024		4162024	4,514.42	10-4120-314-1-50-88
		IDEA Flowthrough Grant-June 2024		4162024	4,514.42	10-4120-314-1-50-88
		IDEA Preschool Grant-April 2024		4162024	309.00	10-4120-314-1-51-88
		IDEA Preschool Grant-May 2024		4162024	309.00	10-4120-314-1-51-88
		IDEA Preschool Grant-June 2024		4162024	309.00	10-4120-314-1-51-88
					\$14,470.26	
Great America Financial Services		Kyocera copy machine lease		4162024	192.31	10-1200-310-1
		Kyocera copy machine lease		4162024	192.30	10-1110-310-1
					\$384.61	
Hart, Mary		20,21,22 Amended Tax Returns		4162024	465.00	10-2520-311-1
					\$465.00	
Heartland Office Supply		Harmon/Richardson/Munoz toner		4162024	227.23	10-1110-410-1
		Watkins toner		4162024	196.54	10-1110-410-1
		R. Carlton toner		4162024	196.54	10-1110-410-1
					\$620.31	
Home Depot Pro		Can liners for MS bathrooms		4162024	136.80	20-2540-410-1
		16x25x2 Air Filters		4162024	137.67	20-2540-410-1
					\$274.47	
Huck's		Van Fuel 3/5	40-116	416	21.85	40-2550-464-1
		Van Fuel 3/8	40-116	416	43.45	40-2550-464-1
		Van Fuel 3/13	40-116	416	38.00	40-2550-464-1
		Van Fuel 3/18	40-116	416	32.39	40-2550-464-1
		Van Fuel 3/22	40-116	416	48.41	40-2550-464-1
		Van Fuel 3/25	40-116	416	41.39	40-2550-464-1
		Van Fuel 3/28	40-116	416	41.38	40-2550-464-1
					\$266.87	
IASBO		IASBO Annual membership for S.Page		4162024	340.00	10-2520-312-1
					\$340.00	
IL Department of Employment Servic		1st Qtr Unemployment Taxes	80-112	4182024	3,580.87	80-2900-380-1

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$3,580.87</u>	
IL Secretary Of State						
		A. Hughes bus permit renewal	40-116	416	5.00	40-2550-310-1
					<u>\$5.00</u>	
ISTA						
		Science in the South Conf for D. Scarborough	10-116	416	100.00	10-2210-312-1
					<u>\$100.00</u>	
Jostens						
		2 Corrected 8th Grade Diplomas		4162024	22.15	10-2310-410-1
		Val/Sal gowns and cords		4162024	181.00	10-2310-410-1
		Graduation gowns and hats		4162024	552.50	10-2310-410-1
					<u>\$755.65</u>	
JR Mechanical Inc						
		2 Minisplit power repair		4162024	372.50	20-2540-310-1
					<u>\$372.50</u>	
Lowe`s Card						
		116oz Valspar Paint		4162024	51.99	10-2540-410-1
					<u>\$51.99</u>	
Mach 1 Gas Station						
		Small Bus Fuel 3/23	40-116	416	87.80	40-2550-464-1
					<u>\$87.80</u>	
Martin Brothers Industries						
		Hauling small bus from Breese to Ewing		4162024	700.00	40-2550-310-1
					<u>\$700.00</u>	
Menards-Mt. Vernon						
		Brushes/Duster/Paint		4162024	45.05	10-2540-410-1
					<u>\$45.05</u>	
Midwest Transit Equipment						
		Bus #3 Window Repair		4162024	43.14	40-2550-310-1
					<u>\$43.14</u>	
Modern Office Connections						
		Printing Color/Mono cost 3/6-4/5		4162024	269.70	10-1110-310-9
					<u>\$269.70</u>	
Phillips 66						
		Van Fuel 3/2	40-116	416	37.49	40-2550-464-1
		Lawn Mower fuel	20-116	416	23.25	20-2540-464-1
		Small Bus Fuel 3/6	40-116	416	73.51	40-2550-464-1
					<u>\$134.25</u>	
Prairie Farms Dairy, Inc.						
		White/Chocolate/Strawberry milk Apple Juice		4162024	478.03	10-2560-418-1
		White/Chocolate/Strawberry milk Apple Juice		4162024	445.45	10-2560-418-1
		White/Chocolate/Strawberry milk Apple Juice		4162024	466.64	10-2560-418-1
					<u>\$1,390.12</u>	
QNS-Quality Network Solut						
		Monthly Phone Charges		4162024	134.75	10-2220-310-1
		Monthly Computer Contract		4162024	2,121.38	10-2220-310-1

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$2,256.13</u>	
Safe Food Handlers		R. Yung Food Manager course & exam	10-116	416	180.00	10-2560-312-1
					<u>\$180.00</u>	
Sam's Club		SEL Supplies & Snacks	10-116	416	68.46	10-1110-410-1
					<u>\$68.46</u>	
School Financial Services, Inc		Service 2/1-3/31		4162024	421.67	10-2520-311-1
					<u>\$421.67</u>	
Sesser-Valier Unit #196		SV Track Meet entry fee		4162024	125.00	10-1500-319-1
					<u>\$125.00</u>	
SIJHSAA		Region #3 Regionals Final 50%	10-112	4162024	170.00	10-1500-640-1
					<u>\$170.00</u>	
Southern FS Inc		Bus Diesel 3.37gal		4162024	1,668.87	40-2550-464-1
					<u>\$1,668.87</u>	
SSM Health Medical Group		A. Hughes bus physical		4162024	113.00	40-2550-310-1
					<u>\$113.00</u>	
St Louis City Parks		Zoo trip parking fee		4162024	10.00	10-1110-640-1
					<u>\$10.00</u>	
State Bank Whittington-30		QZAB Bond Principal Pmt 14		4162024	35,020.00	30-5300-610-1
					<u>\$35,020.00</u>	
Tabor Pest Services		Monthly Pest Control		4162024	60.00	20-2540-321-1
					<u>\$60.00</u>	
The Master Teacher		Retirement gifts for G.Conley, J Fauver	10-116	416	228.90	10-2310-410-1
					<u>\$228.90</u>	
University of Il Extension		Cup of butterflies for 4th grade project		4162024	10.00	10-1110-410-1
					<u>\$10.00</u>	
US Foods		Cafeteria Food Supplies		4162024	884.87	10-2560-418-1
		Cafeteria Food Supplies		4162024	44.65	10-2560-418-1
		Cafeteria Food Supplies		4162024	1,023.09	10-2560-418-1
		Cafeteria Food Supplies		4162024	928.83	10-2560-418-1
		Cafeteria Food Supplies		4162024	148.65	10-2560-418-1
		Cafeteria Food Supplies		4162024	104.47	10-2560-418-1
		Credit for return items		4162024	(74.12)	10-2560-418-1

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$3,060.44</u>	
Verizon Wireless		Wireless Phone 3/2-4/1		4162024	52.28	10-2320-340-1
					<u>\$52.28</u>	
Wal-Mart/Capital One		Board Meeting meal supplies		4162024	86.16	10-2310-410-1
		PBIS Program Supplies--Testing Snacks		4162024	428.56	10-1110-410-1-5
		Janitor cleaning supplies		4162024	52.33	20-2540-410-1
		Board Meeting meal supplies		4162024	73.05	10-2310-410-1
		Janitor cleaning supplies		4162024	62.02	20-2540-410-1
					<u>\$702.12</u>	
Webstaurant Store		Additional red trays for cafeteria	10-116	416	391.58	10-2560-410-1
					<u>\$391.58</u>	
Weeping Willow		8th Grade Volleyball flowers		4162024	54.75	10-2310-410-1
		8th Grade Music flowers		4162024	80.00	10-2310-410-1
					<u>\$134.75</u>	
Whimsical Winds		Retirement gifts for D.Webb, C.Webb, G. Cozart	10-116	416	288.84	10-2310-410-1
					<u>\$288.84</u>	
Zions Bank		Interest Payment-Acct#1527123		4162024	9,322.50	30-5200-620-1
					<u>\$9,322.50</u>	
Report Total					<u><u>\$85,549.29</u></u>	

Ewing Northern CCSD #115

Treasurer's Report
March 2024

Checking Account	Education (10)	Building (20)	Debt Services (30)	Transportation (40)	Social Security (50)	IMRF (51)	Capital Projects (60)	Working Cash (70)	Tort (80)	Health Life Safety (90)	Total
Beginning Balance	\$565,442.90	\$383,816.25	\$41,721.53	\$228,132.05	\$65,767.32	\$20,954.17	\$194,171.03	\$166,553.24	\$43,913.87	\$5,864.16	\$1,716,336.52
Total Revenue	\$139,484.21	\$313.28	\$4,729.41	\$192.53	\$53.14	\$19.09	\$34,386.72	\$130.90	\$34.51	\$4.61	\$179,348.40
Total Expenses	\$177,772.54	\$15,576.23	\$500.00	\$7,691.33	\$5,019.44	\$4,250.67	\$0.00	\$3,580.87	\$0.00	\$0.00	\$214,391.08
Liabilities	\$8,628.86	\$414.31		\$577.26	\$3,414.71	-\$4,486.53					
Adjustments											
Ending Checking Account Balance	\$518,928.71	\$368,138.99	\$45,950.94	\$220,073.62	\$57,386.31	\$21,209.12	\$228,557.75	\$163,103.27	\$43,948.38	\$5,868.77	\$1,673,165.86
Bond Receipts							\$750,003.86				\$750,003.86
Total Bond Disbursements							\$718,959.32				

Money Market Account	Education (10)	Building (20)	Debt Services (30)	Transportation (40)	Social Security (50)	IMRF (51)	Capital Projects (60)	Working Cash (70)	Tort (80)	Health Life Safety (90)	Total
Beginning Balance	\$113,615.49	\$24,442.87		\$12,133.73	\$418.37	\$5,064.25		\$27,578.26	\$11,036.01	\$647.31	\$194,936.29
Interest	\$77.44										\$77.44
Transfer to Now Acct											
Ending Money Market Balance	\$113,692.93	\$24,442.87		\$12,133.73	\$418.37	\$5,064.25		\$27,578.26	\$11,036.01	\$647.31	\$195,013.73

Certificate of Deposit	Education (10)	Building (20)	Debt Services (30)	Transportation (40)	Social Security (50)	IMRF (51)	Capital Projects (60)	Working Cash (70)	Tort (80)	Health Life Safety (90)	Total
Beginning Balance								\$109,810.63			\$109,810.63
Interest											
Ending Certificate of Deposit Balance								\$109,810.63			\$109,810.63

Funds Available	\$632,621.64	\$392,581.86	\$45,950.94	\$232,207.35	\$57,804.68	\$26,273.37	\$228,557.75	\$300,492.16	\$54,984.39	\$6,516.08	\$1,977,990.22
Prior Year Balance	\$731,991.66	\$291,621.88	\$48,842.68	\$246,834.62	\$34,267.47	\$7,461.53	\$562,118.14	\$290,972.79	\$14,105.17	\$4,602.19	\$2,232,818.13

**Ewing Northern CCSD #115
ACTIVITY FUND TREASURER'S REPORT
February-24**

Regular Activity Fund	8th Grade	Music Dept	Cheer	Volleyball	Softball	Basketball	Track/FCA/ Archery	Baseball	Library & Misc.	Flower Fund	Student Leadership	Total
Beginning Balance	\$14,911.59	\$2,959.79	\$2,161.88	\$2,563.96	\$1,353.48	\$8,368.14	\$2,003.45	\$1,309.02	\$5,827.83	\$320.02	\$776.13	\$42,555.29
Cash Receipts		\$ 18.00	-	\$ 578.00	-	-	\$ 249.65	-	\$ 2,683.05	-	-	\$3,528.70
Disbursements	\$ (357.20)	\$ (455.95)	-	\$ (1,108.22)	-	-	\$ (1,163.22)	\$ (236.00)	\$ (2,668.07)	-	-	(\$5,988.66)
Ending Cash Balance	\$14,554.39	\$ 2,521.84	\$ 2,161.88	\$2,033.74	\$ 1,353.48	\$ 8,368.14	\$ 1,089.88	\$ 1,073.02	\$5,842.81	\$ 320.02	\$ 776.13	\$40,095.33

Date	Clk NO.	Description	\$ amt	8th Grade	Music Milligan	Cheer	Volleyball	Softball	Basketball	Track/FCA	Baseball	Library & Misc	Flower Fund Office	St. Lead	Total
MARCH 2024 STARTING BALANCES															
3/5/2024	3030	Positive Impressions-Track Jerseys/Hoodies	(\$943.00)	\$14,911.59	\$2,959.79	\$2,161.88	\$2,563.96	\$1,353.48	\$8,368.14	\$2,003.45	\$1,309.02	\$5,827.83	\$320.02	\$776.13	\$42,555.29
3/13/2024	DEP	Music-Reeds	\$18.00		\$18.00					(\$943.00)					
3/13/2024	DEP	Scholastic Book Fair	\$2,683.05									\$2,683.05			
3/18/2024	3031	Amazon-Music books/batteries	(\$49.28)		(\$49.28)										
3/18/2024	3032	Halpin Music--Bass Drum	(\$378.00)		(\$378.00)										
3/18/2024	3033	Scholastic Book Fair	(\$2,668.07)									(\$2,668.07)			
3/18/2024	3034	US Foods-8th Grade Chili Supper	(\$257.20)	(\$257.20)											
3/18/2024	3035	Cheryll Webb-Volleyball Baskets	(\$32.00)				(\$32.00)								
3/19/2024	DEP	Gaga Tournament-FCA	\$249.65							\$249.65					
3/20/2024	3036	Rhonda Carlton-Volleyball Regional Cake	(\$43.39)				(\$43.39)								
3/20/2024	3037	City of Benton Twin Oaks-8th Grade Graduation	(\$100.00)	(\$100.00)											
3/21/2024	3038	Treign-Volleyball Regional Shirts	(\$624.00)				(\$624.00)								
3/27/2024	3039	All Stars N Sritches-Baseball Awards	(\$236.00)								(\$236.00)				
3/22/2024	DC	Walmart-Music Steamer	(\$28.67)		(\$28.67)										
3/25/2024	DC	La Fiesta-Volleyball State Dinner	(\$408.83)				(\$408.83)								
3/26/2024	DC	Crown Awards-Gaga Tournament Medals	(\$220.22)							(\$220.22)					
3/28/2024	DEP	Volleyball Regional Shirts	\$578.00				\$578.00								
MARCH 2024 ENDING BALANCES															
				\$14,554.39	\$2,521.84	\$2,161.88	\$2,033.74	\$1,353.48	\$8,368.14	\$1,089.88	\$1,073.02	\$5,842.81	\$320.02	\$776.13	\$40,095.33

Ewing Grade School Athletic Expectations

Athlete Commitment

Your dedication to the team affects you, your team, and EGS athletics as a whole. Remember, you represent the name on the front of your jersey (EGS) as well as the back (your family).

STUDENT-ATHLETES WILL:

- Abide by the schedules set by the coaches.
- Be fully prepared with the proper equipment and on time for practices and games.
- Use free time in school responsibly (complete homework, receive help, etc.).
- Display good sportsmanship, self-control, and appropriate conduct at practices and games. If consequences are issued by an official (technical, yellow cards, etc), coaches may issue appropriate consequences as outlined in their sport's policy, including progressive discipline if conduct persists.
- Exemplify proper self-control always, accepting adverse decisions without public display of excessive emotion or dissatisfaction with the officials, judges, or EGS coaching staff.
- Communicate schedules and changes with parents

Playing Time: Age/grade level will not be a factor in playing time. Playing time will be determined by what coaches see in practices over the weeks leading up to the games and practices in between games. Playing and starting on the JV and Varsity teams will be earned and not determined by age. There may be cases when a 6th grader has earned the right to start over a 7th grader in the JV game or a 7th grader may start over an 8th grader in the Varsity game because of the effort that was demonstrated during the practices lead

COACHES WILL:

- Communicate clearly with AD, athletes, and parents.
- Present all families with accurate game and practice schedules. Prior to the start of each season, EGS expects that coaches have a practice schedule completed one month in advance, if not for the whole season. It is understood that fall and winter sports may potentially overlap and a few days' notice may be given for a practice for the new season. Once the first practice is conducted, coaches are expected within the first week to give at least a schedule for the next month. It is understood that there is a potential overlap with seasons, so coaches who use the gym facility must work together to schedule fair and equal time. The Coach is

responsible for communicating schedules and changes to the office and AD. Practices for the gym must be scheduled on the calendar in the office.

- Customize the athletic code of conduct to fit the needs of their respective sports and explain the consequences of violating the code at the beginning of each season.
- Exercise good sportsmanship and refrain from any activity that could be considered bullying, harassment, hazing, and/or intimidation.
- Coach all athletes regardless of ability. EGS has a no-cut policy. This does not mean all players will have the opportunity to play in the game/match, but all players will receive appropriate coaching and opportunities to improve his/her skills.

PARENTS OF STUDENT-ATHLETES WILL:

- Respect the minimum 12-hour rule and not approach a coach following a practice or a game unless the coach is the one to initiate contact. This includes phone calls, texting, Dojo messages, etc. If parents can not respect this rule, a one-game suspension will be issued. If the issue persists, the AD and superintendent will meet with the coach and parent to discuss appropriate action.
- Act appropriately at games - demonstrating good sportsmanship to the opposing team's fans, players, and officials.
- Encourage players to have fun and put forth his/her best effort.

Please remember how you speak of the coaches and staff at home will reflect on your athlete's effort. If you constantly talk badly about the coaches and teammates, your athlete will internalize that and affect their ability to put forth his/her best effort.

PARENTS OF STUDENT-ATHLETES WILL NOT:

- Question a coach regarding playing time. Student-athletes are responsible for communicating with the coaches regarding playing time. If the student-athlete follows the proper chain of command, then a meeting may be scheduled with the AD, coach, parent, and athlete.
- Attend practices, open gym, or open fields.
- Coach from the sidelines. This confuses players and undermines coaches.

Ewing Grade School Coach Guidelines 24-25

This document presents the expectations of how the players, coaches, and fans associated with the Ewing Warriors will conduct their actions when participating/attending an extracurricular event. Taking ownership of actions will only strengthen EGS's athletic programs and strengthen the character of our student-athletes. This policy can not encompass all possible scenarios; if necessary, the Superintendent, Athletic Director, and Coach(es) may have to meet and make additional decisions.

PERFORMANCE EXPECTATIONS

This handbook is to serve as a resource for coaches at the middle school level; it is not inclusive of all policies, guidelines, and laws relative to coaching in an educational setting.

Communication:

One of the most critical skills that athletic directors and coaches must possess is the ability to communicate. Communication begins with an effective pre-season meeting; however, timely and proactive communication is something that as a coach, you will do daily. Coaches must be willing to listen, admit mistakes, demonstrate an honest and sincere appreciation for each participant, and must be able to articulate a clear message. Whenever a coach needs to meet with an athlete, it is strongly recommended that another adult is present. In the case of the athlete being of the opposite gender, this rule is an absolute necessity. There will also be times when multiple sports overlap. For example, if a student is playing multiple sports, coaches need to understand that practices and games for the sport that is in season take priority over the sport that has not yet begun. When there are changes to games and practices, the coach is responsible for communicating with the AD (who will communicate with the office staff), players, and parents. At the end of each season, the AD and coaches will meet and conduct an informal evaluation of the season.

Scheduling:

Season Schedule:

The AD will be responsible for scheduling games, matches, and meets. If a coach wishes to alter the teams on the schedule, written communication is required no later than two weeks after the season is complete. Some sports overlap and require the use of the same facility. Coaches must work together to schedule a fair and equal time when facilities must be shared. Keep in mind that all coaches have the same goal - to prepare and create successful teams.

Practice Schedule:

It is understood that there is a potential overlap with seasons, so coaches who use the gym facility must work together to schedule fair and equal time. The Coach is responsible for communicating schedules and changes to the office and AD. Practices for the gym must be scheduled on the calendar in the office. During the weekdays of the school year, practice blocks will be limited to two-hour blocks for each sport, with a 15-minute transition period. The practice block times are 3:00-5:00; 5:15-7:15; 7:30-9:30 or 2:00-4:00; 4:15-6:15; 6:30-8:30 . Practice times for the weekends and during school holiday breaks may be adjusted. All practice schedules must be communicated with the AD, and written on the official schedule, regardless of during the school year and/or over school breaks. The AD will ensure practice schedules are created that are agreeable to each sport. If no agreement can be made, the AD will create a practice schedule that is fair and equitable to all sports.

Coaches are expected to comply with:

- All state and federal statutes
- The scope of employment and job description for the position
- SIJHSAA by-laws
- League and/or Conference by-laws
- EGS policies and directives
- Directives of building superintendent/athletic director
- FERPA - protects the privacy of student records
- Title IX - prohibits discrimination based on sex in a federally funded education program
- Civil Rights Act - prohibits discrimination based on race, color, or national origin in programs receiving federal financial assistance.
- ADA - prohibits discrimination based on a student's disability

SIJHSAA CODE OF ETHICS

Ewing Grade School District embraces the SIJHSAA Code of Ethics as foundational principles of creating an effective environment for the operation of education-based athletics at the scholastic level. To reach the maximum effectiveness in serving and fostering the education of the students so entrusted to us, it is the duty of all concerned with our athletic and activities programs to...

1. Cultivate an awareness that participation in athletics and activities is part of the total educational process and as such, the coach/advisor should neither seek nor expect academic privileges for the participants.
2. Emphasize the proper ideals of sportsmanship, ethical conduct and fair play as they relate to the lifetime impact on the participants.
3. Develop a working awareness and understanding of all rules and guidelines governing competition, both in letter and intent.
4. Recognize that the purpose of athletics and activities is to promote the physical, mental, moral, social, and emotional well-being of the individual participants.
5. Avoid any practice or technique which would endanger the present or future welfare or safety of any participant.
6. Adhere to policies that do not force or encourage students to specialize or restrict them from participating in a variety of activities.
7. Refuse to disparage an opponent, an official, an administrator or a spectator in any aspect of the activity.
8. Strongly encourage the development of proper health habits: the non-use of chemicals, including alcohol, steroids, tobacco in any form, and other mood-altering substances.
9. Exemplify proper self-control always, accepting adverse decisions without public display of emotion or dissatisfaction with the officials or judges.
10. Encourage all to judge the true success of the athletic and activities programs based on the attitude of the participants and spectators, rather than based on a win or loss

LEGAL DUTIES FOR ATHLETIC ADMINISTRATORS AND ATHLETIC COACHES

A. Supervision – A coach must be physically present, provide supervision and control of impulsive behavior, competent instruction, and structure practices that are appropriate for the age and maturity of players, prevent foreseeable injuries and respond to injury or trauma in an appropriate manner. This duty requires supervisors to ensure that facilities are locked and that students are denied access when a member of the coaching staff cannot be physically present to supervise. Supervision responsibilities also pertain to athletic administrators who are expected to be able to supervise coaching staff members competently. In addition, athletic administrators are expected to supervise contests to ensure that spectators do not create an unsafe or disruptive environment. A further extension of this duty is the need to supervise the condition, safe usage, maintenance, and upkeep of equipment and facilities.

B. Assess Athletes Readiness for Practice and Competition - Athletic administrators and coaches are required to assess the health and physical or maturational readiness skill of athletes. A progression of skill development and conditioning improvement should be apparent from practice plans. Athletes must also be medically screened in accordance with state association regulations before participating in practice or competition. Moreover, some children may require specialized medical assessment to ascertain the existence of congenital disorders or the existence of a physical condition that predisposes the athlete to injury. In addition, injured athletes who require the services of a physician may not return to practice or competition without written permission of the physician.

C. Maintain Safe Playing Conditions – Coaches are considered trained professionals who possess a higher level of knowledge and skill that permits them to identify foreseeable causes of injury specific to a sport and inherent in defective equipment or hazardous environments. In addition, weather conditions must be considered. Athletes should not be subjected to intense or prolonged conditioning during periods of extreme heat and humidity or when frostbite may be a factor. In addition, a plan for monitoring and responding to dangerous weather conditions is necessary.

D. Provide Proper Equipment – Coaches and athletic administrators must ensure athletes are properly equipped with equipment that is appropriate for the age and maturity of the athletes and that is clean, durable, and safe. Athletes must wear protective equipment any time they are exposed to the full rigors of contact in practice or competition.

E. Instruct Properly – Athletics practice must be characterized by instruction that accounts for a logical sequence of fundamentals that consider the developmental level of the athlete and that lead to an enhanced progression of player knowledge, skill and capability. Instruction must demonstrate appropriate and safe techniques and must include warnings about unsafe techniques and prohibited practices.

F. Condition Properly – Practices must account for a progression of cardiovascular and musculoskeletal conditioning regimens that prepare athletes sequentially for more challenging practices and competitive activities. Consideration must be given to student readiness and maturational factors. In addition, consideration should include weather conditions and their impact on student health.

G. Provide Emergency Care – Coaches are expected to be able to administer accepted, prioritized, standard first aid procedures in response to a range of traumatic injuries – especially those that are potentially life-threatening.

H. Develop an Emergency Response Plan – Athletic administrators and coaches must develop site-specific plans for managing uninjured team members while emergency care is being administered to an injured athlete. The plan should also account for a timely call to EMS and expedited access by EMS to the injured athlete by stationing coaches or team members in driveways, parking lots, entry doors, and remote hallways.

I. Provide Proper Transportation – In general, bonded, commercial carriers should be used for out-of-town transportation. Athletes may use family transportation for local competitions.

BUDGETING

Each sport should be aware of what is in their account at the beginning of the season to decide whether or not fundraising is needed. This is also to help decide on what is needed throughout their season. The Bookkeeper will keep a running total on all incoming and outgoing totals for each account. All purchase orders must be approved by the Superintendent/AD. The restrictions for purchasing are as follows:

1. Financial support for new uniforms by the district will be every 5 years. (See attached rotation schedule)
 - a. Financial Obligations for Uniforms:
 - i. District - $\frac{1}{3}$ of the cost
 - ii. Specific Sport's Fund- $\frac{1}{3}$ of the costs and/or more based on fundraising.
 - iii. ESNO- Financial support based on fundraising
2. If you decide team shoes are required, communicate that to the families and offer a payment plan for those who need them.
3. New equipment will be purchased only when needed.
4. Officials and entry fees are paid through the District account.

All coaches at the end of the school or season year must come in and take inventory of their equipment. They need to determine what needs to be kept or discarded. This will help with clutter and organization of equipment for the following year. Equipment needs to be labeled in storage totes and stored properly in the designated storage area.

TRAVEL

All transportation for teams shall be scheduled by the transportation secretary. Coaches must have any chaperones attending events approved by the administration for any team trips.

EXTRA-CURRICULAR ACTIVITY ELIGIBILITY:

Eligibility for extra-curricular activities is calculated on grades taken during each current nine-week grading period. Grades are averaged from Thursday to Thursday. If students are ineligible, they will receive a notification on Thursday. Ineligibility or eligibility takes effect Saturday and continues through to the following Friday. Extra-Curricular Activities Defined: Baseball, softball, basketball, volleyball, track, and cheerleading. (Eligibility is monitored weekly.) No Pass / No Play Policy Extra-Curricular Events / Extra-Curricular Activities 75 (C-) average or higher in each subject. Students who are ineligible for the week may not dress out with the team during events. Students must sit on the bench with the team during each sporting event in which the student is ineligible. Ineligible students will not miss academic classes for sporting events.

ATHLETIC UNIFORM ROTATION

	Purchase Date	Purchase Date	Next Rotation
Baseball 5 YR	18-19	23-24	28-29
Softball 5 YR	15-16	19-20	24-25
Volleyball 5 YR	17-18	21-22	25-26
Basketball 5 YR	16-17	22-23	26-27
BB Practice Jersey		23-24	28-29
CHEER 5 YR	16-17	22-23	26-27

Highlighted cells indicate uniform purchase complete

Archery	T-Shirt		
Track	Jersey		
Cross Country	Jersey		
Golf	Polo		

Individual shirts and/or jerseys are purchased for archery, track, cross county, and golf by each athlete.

Additional Summer Projects 2024

Playground/School Grounds

- Add Mulch to low areas
- Southwest basketball goal reset- new footer and new backboard
- Evaluate/Repaint Equipment
- Repaint the handrail at the bus drop-off, and the rail for the track
- Landscaping in by the new addition
- Garden area – Finish edging and landscape
- Sign out front – Landscaping
- Fence along the road in the circle drive
- Baseball field bathrooms and storage area
- Sports barn door – fixed/evaluated
- Bridge across the ditch

Building

- Air Systems- Office, Cafeteria, Rooms 17/19
- Label Electrical boxes throughout the building
- Room Assignments
- Storage room by the office – Floor
- Move Interactive Board in MPR center on the wall
 - Evaluate set up on MPR

Gym/Stage

- Fix LED lights that are not all working-?
- Stage Curtains clean
- Basketball goal trim – replace
- Storage room- Poles for uniforms

Classrooms

- Normal Cleaning

Technology

- Chromebook replacements- Need a number for FY24
- Computer count- computer cabinet in the classrooms- Rotation
- Old Copy Machines – What to do with them

Pre-K Playground

- Picnic Tables – Refinished

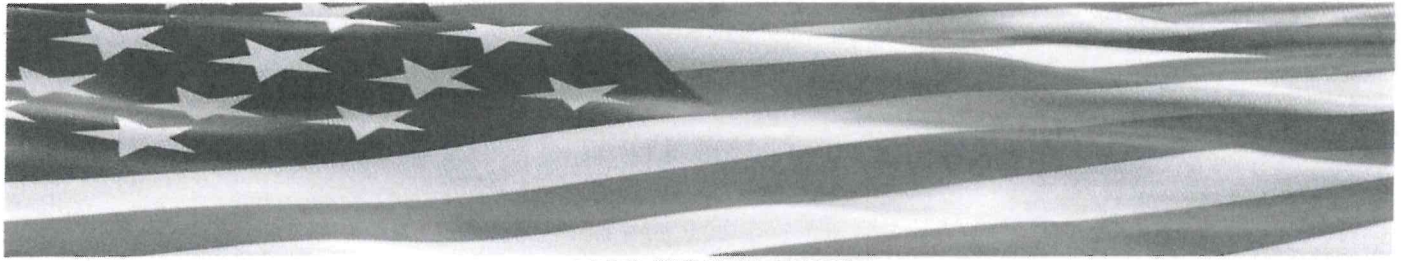
Barns

- Far Barn, Bus Barn, Kitchen Barn, Sports Barn
 - Records Reorganize
 - Equipment Reorganize and/or eliminate
 - Gravel – Bus Barn -??

Projects Discussions

- Music Wall- Solution
- Fire Doors installed in the 4th/5th hallway

Freedom Fence
Residential 1 1/2 guage
\$3,400
Commercial 9 guage
\$4,300
10 foot - 125 feet



ALLEGIANCE FENCE

381 STATE HIGHWAY 37, WEST FRANKFORT IL 62896 *PH 618 937 4590

Submitted To: Ewing Grade School
 Addr: 51 N Main Street
Ewing, IL
 Phone: 618218 9496
 Salesman: Shawn Mills

Date: 04/08/2024
 Location: 51 N Main
Ewing, IL
 Contact: Daniel Jefferies
 Email: jefferies, daniel393@gmail.com

THIS PRICE IS SUBJECT TO 7 DAY ACCEPTANCE

PRICE: \$ 4,362.34

FEET	105'
HEIGHT	6'
TYPE	galvanized
LINE POST	2 1/2 EF 40
END POST	3" EF 40
CORNER POST	N/A
TOP RAIL	1 5/8
MIDDLE RAIL	N/A
BRACING	TOP RAIL
GAUGE	9 GAUGE
BARB WIRE	N/A
TENSION WIRE	BOTTOM
CONCRETE	YES
GATES	N/A
GATE POST	N/A

Install per layout: 105' of 6' high KK 9 gauge galvanized chainlink fence with bottom tension wire.

O x O

ALUMINUM/VINYL/WOOD

FEET	
STYLE	
POST	
CONCRETE	
GATES	

Homeowners will obtain all permits required by their City/Town

***BALANCE DUE DAY OF COMPLETIONS, PLEASE MAKE ARRANGEMENTS TO BE AVAILABLE OR LEAVE PAYMENT AT JOBSITE.**

CREDIT CARD PAYMENT OPTION AVAIL

****ALL BIDS ARE GOOD FOR 7 DAYS****

ALL CREDIT CARDS CHARGED 4% CONVENIENCE FEE

****50% RESTOCKING FEE AFTER MATERIAL IS ORDERED IF CANCELLED****

Allegiance Fence is not responsible for property lines, permits or damage to personal underground pipes and wires that are unable to be marked by JULIE or by the property owner. This includes, but not limited to sewage and drainage lines. A finance charge of 10% fee will be charged for debts not paid within 10 days of completion 50% late fee after 30 days. Wood fence products are exposed to various weather conditions and some splinting, warping and twisting may occur. The customer is responsible for obtaining warranty cards if applicable. By signing this contract, I hereby state I am the owner of the property where the fence installation will occur.

Customer Approval: X Deposit \$ 2,362.34 Due Upon Completion \$ 2,000.00

Approved BY: Shawn Mills Date: _____

The buyer agrees to pay all costs of collection, or costs of attempting to collect delinquent payments, including a reasonable attorney fees, whether the same is collected through suit or otherwise.

PROJECT DETAILS

Aiphone Upgrade \$7,381.75

QTY	Description	Location
1	Video Intercom System KIT	
2	Video Intercom Sub Station	

Camera Add on \$3,075.56

QTY	Description	Location
2	Wireless Network Bridge Antenna	<i>Bus Barn</i>
1	Power Strip	
1	6 Port POE Switch	
1	11 x 15 x 4 Metal Enclosure	
2	C Ubiquity Universal Antenna Mount	
2	5MP IP Turret Camera, 2.8, IR & Motion Analytics	

Investment Summary

Total Proposal Amount	\$10,457.31
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March 25, 2024

Ewing Northern School District #115 - Proposal for FY2025

Server Infrastructure:

The server infrastructure is a critical part of any network. QNS' goal is to keep this equipment functioning at optimal levels at all times. As technology changes, the demand on this equipment increases. We have assessed the equipment currently in use and are proposing the following:

Equipment	Quantity	Cost	Total Cost
New Dell PowerEdge Rack Server /w 2 extra 800GB drives (Quote 38387)	1	\$ 11,504.00	\$ 11,504.00
		Total	\$ 11,504.00

Computer Equipment:

QNS' goal is to keep every computer running at peak performance. As technology changes and applications become more complex, some computers cannot meet the demand. During the inventory and assessment process, we identified these computers and suggest the following action:

Equipment	Quantity	Cost	Total Cost
Off Lease Dell Optiplex 5060 Desktop (Standard) (i5-8500, 8GB, 240GB SSD, 3 Year Warranty, Win11 Pro)	15	\$ 425.00	\$ 6,375.00
		Total	\$ 6,375.00

Grand Total (1 Year): \$ 17,879.00

Additional Notes:

Above you will find your district's annual recommendations for technology upgrades and replacements. With order processing and shipping times being out of our control, we cannot ensure that orders placed after July 1 will be installed prior to the start of school. Due to the volume of requests in August and early September, few if any projects can be completed during this time. Projects will begin again in mid-late September or early October and will be completed as promptly as possible. We thank you for your patience.

Other Costs:

Client Acceptance

Date

111 E.Jefferson | Sullivan, IL 61951 | (800) 662-5123



Client Name:	Ewing Northern School District #115	Date:	02/13/2024
QNS Contact:	Don Baum dbaum@qnsk12.com	QNS Proposal #:	N1156077

Project Overview

This project will cover upgrades to the VoIP phone system to include IP Speakers in the following areas.

- Gym (1) Algo 8186
- Hallways (5) Algo 8186/li>
- Cafeteria (1) Algo 8186
- Bathroom (4) ALG-8180
- Music Room (1) Algo 8186
- Outside (2) Algo 8186-IC

Description	Part Number	Quantity	Cost	Total
CAT6 1000' - Plenum	WCEM58281B	2.7	\$ 478.66	\$ 1,292.38
3' CAT6 Patch Cable - Orange - C2G	27811	14	\$ 1.85	\$ 25.90
5' CAT6 Patch Cable - Black - C2G	31342	14	\$ 2.24	\$ 31.36
CAT6 1p Connector - Blue	CJ688TGBU	14	\$ 10.26	\$ 143.64
CAT6 1p Connector - Black	CJ688TGBL	14	\$ 10.26	\$ 143.64
Fasteners	N/A	14	\$ 2.88	\$ 40.32
License to add 10 3rd party phones to FortiVoice system	FVE-3RDPARTY-10	2	\$ 653.13	\$ 1,306.26
Algo - Horn IP Paging Speaker	ALGO 8186	8	\$ 581.96	\$ 4,655.68
Algo - Horn IP Paging Speaker - Outdoor	Algo 8186-IC	2	\$ 557.91	\$ 1,115.82
Algo 8180 IP Audio Alerter/Pager	Algo 8180	4	\$ 390.55	\$ 1,562.20
Planning & Design	QNS	5	\$ 80.00	\$ 400.00
Configuration	QNS	2	\$ 80.00	\$ 160.00
Installation (Labor)	QNS	36	\$ 80.00	\$ 2,880.00
Testing & Labeling	QNS	7	\$ 80.00	\$ 560.00
Freight	QNS	1	\$ 143.52	\$ 143.52
Incidental Costs	QNS	1	\$ 180.00	\$ 180.00

Grand Total: \$ 14,640.72

Proposal Acceptance

Client Acceptance

Date

FY24

Close Printer Friendly Page

Applicant: EWING NORTHERN CCSD 115

County: Franklin

Consolidated Application

Title I - ESSA

Application: 2023-2024 ESEA of 1965 As Amended - 00
 Cycle: Amendment 1

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 24-4300-00-21-028-1150-04

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)

Instructions

The application has been approved. No more updates will be saved for the application.

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant regarding Teachers' Retirement System (TRS). Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.

Description of Function Codes and Object Codes

Function Code	Object Code	Exclude from MTDC**	Expenditure Description and Itemization		Delete Row
1000	100	<input type="checkbox"/>	Instruction Salary for Title I Teacher (FTE 1.0) District Salary \$65,269*7.66% (FTE for Title) = \$5,000 salary from Title Grant.	5000	<input type="checkbox"/>
1000	200	<input type="checkbox"/>	Teacher Benefits - Title I teacher (FTE 7.66% for benefits): = (TRS- 9.8901= \$494.51); (NEC-.0058%= \$31.87); (THIS- 1.57%- \$86.26); (Federal TRS- 10.60%= \$530.00); Total for all Benefits= \$1,142.64	1143	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	Elevate Science K-5 Science Curriculum- \$16,250. K-5 Curriculum student book \$103.00 each times 150= \$15, 450. Teacher Manuals K-4 \$160.00 times 5 manuals = \$800.00 Total K-4 Curriculum = \$16,250 Elevate Middle School Science Curriculum = 118.00 per student book times 85 = \$10,030. No hardback teacher manuals to be purchased. Total 5-8 Curriculum = \$10,030 Shipping and Handling - \$2,612.00 Total Curriculum Total - \$28,892	28892	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	1 Guided reading flower table for small group guided reading classes. Seats 6 students for guided reading. 1 table \$354.71	355	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	6 16 Inch Chairs for the guided reading table. 1 chair = \$65.21 6 times \$65.21 = \$391.26 Shipping and Handling for table and chairs is = \$100.71. The District will pay the remaining shipping costs for the guided reading table and chairs. Total Chairs and Shipping= \$459	259	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	Supplies set aside for Neglected and delinquent and Homeless students.	200	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	Tables to build a Middle School Reading Intervention Room. 10 tables at \$378.67 each = Total \$3,786.70	3787	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	Chairs for Middle School Reading Intervention Room 20 Pack Stackable Conference Room Chairs \$1,959.99 (\$98.00 / Count)	1960	<input type="checkbox"/>
1000	400	<input type="checkbox"/>	The district will be purchasing a new 5-8 Social Science curriculum. Middle School Student Textbook bundle \$111.00 @ 110 students= \$12,210. Grant funds available are \$11,894. The District will pay the remaining amount of \$316.00.	11894	<input type="checkbox"/>
2210	300	<input type="checkbox"/>	Professional Development for the new science curriculum. Two 1-day trainings for all science teachers \$1000 each training= \$2,000.	2000	<input type="checkbox"/>
3000	300	<input type="checkbox"/>	Common Goals Teacher Ease- Software renewable license for parent portal to use for parent communication (\$5,753.87)	5754	<input type="checkbox"/>



Amy Hamson
 Assistant/Assoc. Principal
 Ewing Northern Cmty SD 115
 51 N Main St
 Ewing, IL 62836-1437
 United States

Quote Number: 263726-2
 Quote Creation Date: 03-26-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 2

Ewing Northern 115 myWorld Interactive Grades K-8 2024
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
myWorld Interactive American History	\$ 4,564.00	\$ 304.50	\$ 4,564.00
myWorld Interactive K-5	\$ 12,782.50	\$ 3,201.00	\$ 12,782.50
myWorld Interactive Middle Grades	\$ 1,500.00		\$ 1,500.00
myWorld Interactive Social Studies K-5	\$ 1,500.00		\$ 1,500.00
myWorld Interactive World Geography	\$ 4,401.00	\$ 304.50	\$ 4,401.00
myWorld Interactive World History	\$ 4,401.00	\$ 304.50	\$ 4,401.00
Solution Subtotal	\$ 29,148.50	\$ 4,485.00	\$ 29,148.50
Shipping & Handling			\$ 2,614.85
Total			\$ 31,763.35

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive American History						
myWorld Interactive American History ©2019 - myWorld Interactive American History Survey						
9781418315573	MIDDLE GRADES AMERICAN HISTORY 2019 STUDENT BUNDLE 6-YEAR LICENSE GRADE 6/8	163.00	0	28	\$0.00	\$4,564.00
9780328960231	MIDDLE GRADES AMERICAN HISTORY 2019 NATIONAL SURVEY TEACHER EDITION	283.50	1	0	\$283.50	\$0.00
9780328964581	MIDDLE GRADES AMERICAN HISTORY 2019 NATIONAL SURVEY JOURNAL ANSWER KEY GRADE 6/8	21.00	1	0	\$21.00	\$0.00
myWorld Interactive American History ©2019 - myWorld Interactive American History Survey Subtotal					\$ 304.50	\$ 4,564.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive American History Subtotal					\$ 304.50	\$ 4,564.00
myWorld Interactive K-5						
MyWorld Interactive for Illinois ©2019 - Grade 1						
9780134923598	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 1	66.00	0	25	\$0.00	\$1,650.00
9780134923635	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 1	197.50	1	0	\$197.50	\$0.00
9780328984992	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE K/2	21.00	1	0	\$21.00	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 1 Subtotal					\$ 218.50	\$ 1,650.00
MyWorld Interactive for Illinois ©2019 - Grade 2						
9780134923666	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 2	66.00	0	25	\$0.00	\$1,650.00
9780134923703	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 2	197.50	1	0	\$197.50	\$0.00
9780328984992	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE K/2	21.00	1	0	\$21.00	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 2 Subtotal					\$ 218.50	\$ 1,650.00
MyWorld Interactive for Illinois ©2019 - Grade 3						
9780134923734	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 3	66.00	0	24	\$0.00	\$1,584.00
9780134923772	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 3	197.50	2	0	\$395.00	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 3 Subtotal					\$ 395.00	\$ 1,584.00

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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
MyWorld Interactive for Illinois ©2019 - Grade 4						
9780134923796	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 4	86.00	0	24	\$0.00	\$2,064.00
9780134923840	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 4	197.50	1	0	\$197.50	\$0.00
9781486926312	NEXT GENERATION SOCIAL STUDIES 2019 LESSON PLANNER GRADE K/5	114.50	1	0	\$114.50	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 4 Subtotal					\$ 312.00	\$ 2,064.00
MyWorld Interactive for Illinois ©2019 - Grade 5A						
9780134923864	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 5A	86.00	0	26	\$0.00	\$2,236.00
9780134923901	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 5A	197.50	1	0	\$197.50	\$0.00
9781486926312	NEXT GENERATION SOCIAL STUDIES 2019 LESSON PLANNER GRADE K/5	114.50	1	0	\$114.50	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 5A Subtotal					\$ 312.00	\$ 2,236.00
MyWorld Interactive for Illinois ©2019 - Grade 5B						
9780134924496	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 5B	86.00	0	26	\$0.00	\$2,236.00
9780134924458	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 5B	197.50	1	0	\$197.50	\$0.00
9781486926312	NEXT GENERATION SOCIAL STUDIES 2019 LESSON PLANNER GRADE K/5	114.50	1	0	\$114.50	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 5B Subtotal					\$ 312.00	\$ 2,236.00

Ewing Northern Cmty SD 115

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
MyWorld Interactive for Illinois ©2019 - Grade K						
9780134923529	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6 YEAR GRADE K	54.50	0	25	\$0.00	\$1,362.50
9780134923574	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE K	197.50	1	0	\$197.50	\$0.00
9780328984992	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE K/2	21.00	1	0	\$21.00	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade K Subtotal					\$ 218.50	\$ 1,362.50
myWorld Interactive Social Studies K-5 ©2019 - Grade 1						
9780328973149	ELEMENTARY SOCIAL STUDIES 2019 TEACHER ACTIVITY GUIDE GRADE 1	89.50	1	0	\$89.50	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 1 Subtotal					\$ 89.50	\$ 0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 2						
9780328973156	ELEMENTARY SOCIAL STUDIES 2019 TEACHER ACTIVITY GUIDE GRADE 2	89.50	1	0	\$89.50	\$0.00
9781486926312	NEXT GENERATION SOCIAL STUDIES 2019 LESSON PLANNER GRADE K/5	114.50	5	0	\$572.50	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 2 Subtotal					\$ 662.00	\$ 0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 3						
9780328973163	ELEMENTARY SOCIAL STUDIES 2019 TEACHER ACTIVITY GUIDE GRADE 3	89.50	2	0	\$179.00	\$0.00
9780328985005	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE 3/5	21.00	2	0	\$42.00	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 3 Subtotal					\$ 221.00	\$ 0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive Social Studies K-5 ©2019 - Grade 4						
9780328973170	ELEMENTARY SOCIAL STUDIES 2019 TEACHER ACTIVITY GUIDE GRADE 4	89.50	1	0	\$89.50	\$0.00
9780328985005	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE 3/5	21.00	1	0	\$21.00	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 4 Subtotal					\$ 110.50	\$ 0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5A						
9780328985005	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE 3/5	21.00	1	0	\$21.00	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5A Subtotal					\$ 21.00	\$ 0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5B						
9780328985005	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE 3/5	21.00	1	0	\$21.00	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5B Subtotal					\$ 21.00	\$ 0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade K						
9780328973132	ELEMENTARY SOCIAL STUDIES 2019 TEACHER ACTIVITY GUIDE GRADE K	89.50	1	0	\$89.50	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade K Subtotal					\$ 89.50	\$ 0.00
myWorld Interactive K-5 Subtotal					\$ 3,201.00	\$ 12,782.50
myWorld Interactive Middle Grades Professional Development						
Grades Professional Learning Offerings ©2019						
0000000125519	VIRTUAL MYWORLD NATIONAL MG @2019 IMPLEMENTATION ESSENTIALS (3 HRS)	1500.00	0	1	\$0.00	\$1,500.00
Grades Professional Learning Offerings ©2019 Subtotal						\$ 1,500.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive Middle Grades Professional Development Subtotal						\$ 1,500.00

myWorld Interactive Social Studies K-5 Professional Development

Virtual myWorld Interactive Social Studies K-5 Professional Learning Offerings ©2019						
ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000000125517	VIRTUAL MYWORLD NATIONAL K-5 @2019 IMPLEMENTATION ESSENTIALS (3 HRS)	1500.00	0	1	\$0.00	\$1,500.00
Virtual myWorld Interactive Social Studies K-5 Professional Learning Offerings ©2019 Subtotal						\$ 1,500.00

myWorld Interactive Social Studies K-5 Professional Development Subtotal						\$ 1,500.00
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myWorld Interactive World Geography

myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey						
ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418315191	MYWORLD INTERACTIVE SOCIAL STUDIES GEOGRAPHY 2019 SURVEY STUDENT BUNDLE 6-YEAR LICENSE	163.00	0	27	\$0.00	\$4,401.00
9780328960279	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY TEACHER EDITION	283.50	1	0	\$283.50	\$0.00
9780328964598	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY JOURNAL ANSWER KEY	21.00	1	0	\$21.00	\$0.00
myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey Subtotal					\$ 304.50	\$ 4,401.00
myWorld Interactive World Geography Subtotal					\$ 304.50	\$ 4,401.00

myWorld Interactive World History

myWorld Interactive World History ©2019 - myWorld Interactive History Survey						
ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418315733	MIDDLE GRADES WORLD HISTORY 2019 SURVEY STUDENT BUNDLE 6-YEAR LICENSE GRADE 6/8	163.00	0	27	\$0.00	\$4,401.00
9780328960118	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL TEACHER EDITION GRADE 6/7	283.50	1	0	\$283.50	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328964550	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL ANSWER KEY	21.00	1	0	\$21.00	\$0.00
myWorld Interactive World History ©2019 - myWorld Interactive History Survey Subtotal					\$ 304.50	\$ 4,401.00
myWorld Interactive World History Subtotal					\$ 304.50	\$ 4,401.00
Solution Subtotal					\$ 4,485.00	\$ 29,148.50
Shipping and Handling						\$ 2,614.85
					Total	\$ 31,763.35

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
0000000125512	VIRTUAL MYWORLD NATIONAL MG @2019 PROGRAM ACTIVATION	EA	1	\$700.00	1	\$700.00	\$700.00
2							
9780328984756	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 5A	EA	1	\$355.00	1	\$355.00	\$355.00
3							
9780328987818	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 5B	EA	1	\$370.50	0	\$0.00	\$0.00
4							
9780328984749	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 4	EA	1	\$355.00	1	\$355.00	\$355.00
5							
9780328984732	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 3	EA	1	\$337.00	1	\$337.00	\$337.00
6							
9780328984725	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 2	EA	1	\$291.00	1	\$291.00	\$291.00
7							
9780328984718	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 1	EA	1	\$291.00	1	\$291.00	\$291.00
8							
9780328984701	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE K	EA	1	\$224.00	1	\$224.00	\$224.00
9							
0000000125510	VIRTUAL MYWORLD NATIONAL K-5 @2019 PROGRAM ACTIVATION	EA	1	\$700.00	1	\$700.00	\$700.00

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Mail: PO Box 6820, Chandler, AZ 85246

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Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

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Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

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phone: 1-800-848-9500

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Amy Hamson
 Assistant/Assoc. Principal
 Ewing Northern Cmty SD 115
 51 N Main St
 Ewing, IL 62836-1437
 United States

Quote Number: 263726-1
 Quote Creation Date: 03-26-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 1

Ewing Northern 115 myWorld Interactive Grades 5-8 2024
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
myWorld Interactive American History	\$ 4,564.00	\$ 304.50	\$ 4,564.00
myWorld Interactive K-5	\$ 4,472.00	\$ 666.00	\$ 4,472.00
myWorld Interactive Middle Grades	\$ 1,500.00		\$ 1,500.00
myWorld Interactive World Geography	\$ 4,401.00	\$ 304.50	\$ 4,401.00
myWorld Interactive World History	\$ 4,401.00	\$ 304.50	\$ 4,401.00
Solution Subtotal	\$ 19,338.00	\$ 1,950.00	\$ 19,338.00
Shipping & Handling			\$ 1,783.80
			Total \$ 21,121.80

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive American History						
myWorld Interactive American History ©2019 - myWorld Interactive American History Survey						
9781418315573	MIDDLE GRADES AMERICAN HISTORY 2019 STUDENT BUNDLE 6-YEAR LICENSE GRADE 6/8	163.00	0	28	\$0.00	\$4,564.00
9780328960231	MIDDLE GRADES AMERICAN HISTORY 2019 NATIONAL SURVEY TEACHER EDITION	283.50	1	0	\$283.50	\$0.00
9780328964581	MIDDLE GRADES AMERICAN HISTORY 2019 NATIONAL SURVEY JOURNAL ANSWER KEY GRADE 6/8	21.00	1	0	\$21.00	\$0.00
myWorld Interactive American History ©2019 - myWorld Interactive American History Survey Subtotal					\$ 304.50	\$ 4,564.00
myWorld Interactive American History Subtotal					\$ 304.50	\$ 4,564.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive K-5						
MyWorld Interactive for Illinois ©2019 - Grade 5A						
9780134923864	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 5A	86.00	0	26	\$0.00	\$2,236.00
9780134923901	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 5A	197.50	1	0	\$197.50	\$0.00
9781486926312	NEXT GENERATION SOCIAL STUDIES 2019 LESSON PLANNER GRADE K/5	114.50	1	0	\$114.50	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 5A Subtotal					\$ 312.00	\$ 2,236.00
MyWorld Interactive for Illinois ©2019 - Grade 5B						
9780134924496	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS WORKTEXT 6-YEAR + DIGITAL COURSEWARE 6-YEAR GRADE 5B	86.00	0	26	\$0.00	\$2,236.00
9780134924458	ELEMENTARY SOCIAL STUDIES 2019 ILLINOIS TEACHER GUIDE GRADE 5B	197.50	1	0	\$197.50	\$0.00
9781486926312	NEXT GENERATION SOCIAL STUDIES 2019 LESSON PLANNER GRADE K/5	114.50	1	0	\$114.50	\$0.00
MyWorld Interactive for Illinois ©2019 - Grade 5B Subtotal					\$ 312.00	\$ 2,236.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5A						
9780328985005	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE 3/5	21.00	1	0	\$21.00	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5A Subtotal					\$ 21.00	\$ 0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5B						
9780328985005	ELEMENTARY SOCIAL STUDIES 2019 STUDENT ACTIVITY MATS GRADE 3/5	21.00	1	0	\$21.00	\$0.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5B Subtotal					\$ 21.00	\$ 0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive K-5 Subtotal					\$ 666.00	\$ 4,472.00

myWorld Interactive Middle Grades Professional Development

Grades Professional Learning Offerings ©2019

0000000125519	VIRTUAL MYWORLD NATIONAL MG @2019 IMPLEMENTATION ESSENTIALS (3 HRS)	1500.00	0	1	\$0.00	\$1,500.00
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Grades Professional Learning Offerings ©2019 Subtotal					\$ 1,500.00
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myWorld Interactive Middle Grades Professional Development Subtotal					\$ 1,500.00
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myWorld Interactive World Geography

myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey

9781418315191	MYWORLD INTERACTIVE SOCIAL STUDIES GEOGRAPHY 2019 SURVEY STUDENT BUNDLE 6-YEAR LICENSE	163.00	0	27	\$0.00	\$4,401.00
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9780328960279	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY TEACHER EDITION	283.50	1	0	\$283.50	\$0.00
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9780328964598	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY JOURNAL ANSWER KEY	21.00	1	0	\$21.00	\$0.00
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myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey Subtotal					\$ 304.50	\$ 4,401.00
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myWorld Interactive World Geography Subtotal					\$ 304.50	\$ 4,401.00
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myWorld Interactive World History

myWorld Interactive World History ©2019 - myWorld Interactive History Survey

9781418315733	MIDDLE GRADES WORLD HISTORY 2019 SURVEY STUDENT BUNDLE 6-YEAR LICENSE GRADE 6/8	163.00	0	27	\$0.00	\$4,401.00
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9780328960118	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL TEACHER EDITION GRADE 6/7	283.50	1	0	\$283.50	\$0.00
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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328964550	MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL ANSWER KEY	21.00	1	0	\$21.00	\$0.00
myWorld Interactive World History ©2019 - myWorld Interactive History Survey Subtotal					\$ 304.50	\$ 4,401.00
myWorld Interactive World History Subtotal					\$ 304.50	\$ 4,401.00
Solution Subtotal					\$ 1,950.00	\$ 19,338.00
					Shipping and Handling	\$ 1,783.80
					Total	\$ 21,121.80

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
0000000125512	VIRTUAL MYWORLD NATIONAL MG @2019 PROGRAM ACTIVATION	EA	1	\$700.00	1	\$700.00	\$700.00
2							
9780328984756	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 5A	EA	1	\$355.00	1	\$355.00	\$355.00
3							
9780328987818	SOCIAL STUDIES 2019 LEVELED READER GRADE LEVEL KIT GRADE 5B	EA	1	\$370.50	0	\$0.00	\$0.00

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Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

FY24

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Applicant: EWING NORTHERN CCSD 115

County: Franklin

Consolidated Application

Title IV-A SSAE

Application: 2023-2024 ESEA of 1965 As Amended - 00
Cycle: Amendment 1

Printer-Friendly

Click to Return to Application Select

Project Number: 24-4400-00-21-028-1150-04

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)

Instructions

The application has been approved. No more updates will be saved for the application.

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant regarding Teachers' Retirement System (TRS). Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.

Description of Function Codes and Object Codes

Function Code	Object Code	Exclude from MTDC**	Expenditure Description and Itemization		Delete Row
4000	300	<input type="checkbox"/>	Paying for a portion of the school resource officer's salary - \$10,000. The district pays the Franklin County Sheriff's Department for the cost of the School Resource Officer.	10000	<input type="checkbox"/>

Total Direct Costs	10000
Less Functions 2530 and 4000, Capital Outlay Costs, Contract amounts over \$25,000	10000
Modified Total Direct Costs	0
Indirect Cost Rate %	5.25
Maximum Indirect Cost *	0

Indirect Cost 0

Total Allotment 10000

Grand Total 10000
Allotment Remaining 0

NOTE: READ BEFORE IMPORTING - Data Import Instructions

Data Import Template

Choose File No file chosen

Upload/Validate File

*If expenditures are budgeted in Functions 2510, 2520, 2570, 2640, or 2660 by an LEA, the indirect cost rate cannot be used
**Contracts over \$25,000 must be entered in separate line items and the Exclude from Modified Total Direct Cost (MTDC) box selected.

School Resource Officer 2024-2025

	Days Per Week	Number of Days	Purchase Service Daily Rate: \$24.00 Per Hour	Cost to the District
SRO	1	39	\$ 192.00	\$ 7,488.00
SRO	2	78	\$ 192.00	\$ 14,976.00
SRO	3	117	\$ 192.00	\$ 22,464.00

Notes Regarding Purchase Service: No Overtime, No Benefits paid, Purchase Service only, Service will be billed in half-day increments, Billing can be paid according to district needs (monthly, quarterly...)

School Resource Officer 2023-2024

Name	Days Per Week	Number of Days	Purchase		Cost of the District
			Service Daily Rate		
Deputy Howard	1	39	\$ 184.00	\$	7,176.00
Deputy Howard	2	78	\$ 184.00	\$	14,352.00
Deputy Howard	3	117	\$ 184.00	\$	21,528.00

Notes Regarding Purchase Service: No Overtime, No Benefits paid, Purchase Service only, Service will be billed in half-day increments, Billing can be paid according to district needs (monthly, quarterly...)