From "Limary Bonilla <limary.bonilla@bvsd.org>" <limary.bonilla@bvsd.org>
Subject **Billig Consulting contract #1854 - need funding code**
To Laura Shafer <laura.shafer@bvsd.org>
Cc Stephanie Glockzin <stephanie.glockzin@bvsd.org>
Date August 8, 2025 12:56:49 PM MDT

Hello Laura,

I checked with Lora and she said that she was asked by Rob to initiate and get this consultation done and she did but she is assuming is coming out of Rob's budget.
Can you please follow up with Rob and let me and Stephanie know what account code to use for this contract so we can finalize payment.

Limary

Limary Bonilla
Executive Assistant
Office of Deputy Superintendent
Office of School Leadership
720 561-5086
BOULDER VALLEY SCHOOL DISTRICT
School Leadership

---------- Forwarded message ---------
From: **Stephanie Glockzin** <stephanie.glockzin@bvsd.org>
Date: Thu, Aug 7, 2025 at 1:54 PM
Subject: Fwd: Billig Consulting contract #1854 - need funding code
To: Limary Bonilla <limary.bonilla@bvsd.org>

Hi Limary,

Billig Consulting has already sent an invoice (attached). Whenever you can get me the funding code, I'll activate the contract in Infor so the invoice can be applied.

Thank you!

Stephanie Glockzin
Senior Buyer | Contract Specialist
(720) 561-5132 | stephanie.glockzin@bvsd.org
BOULDER VALLEY SCHOOL DISTRICT

---------- Forwarded message ---------
From: **Stephanie Glockzin** <stephanie.glockzin@bvsd.org>
Date: Mon, Aug 4, 2025 at 4:57 PM
Subject: Billig Consulting contract #1854 - need funding code
To: Limary Bonilla <limary.bonilla@bvsd.org>

Hi Limary,

Attached is a new contract we just finalized for Billig Consulting - it's for consulting/research on microschool and K-2 school models and was requested by Lora. Can you please send me a funding code so I can activate the service contract in Infor? The total is $10,000.

Thanks!

Stephanie Glockzin
Senior Buyer | Contract Specialist
(720) 561-5132 | stephanie.glockzin@bvsd.org
BOULDER VALLEY SCHOOL DISTRICT

Attachments:

- 1854 - Billig Consulting - 2025-26 Contract - signed.pdf
- BVSD Invoice contract 1854.docx

Billig Consulting LLC
1590 Little Raven Street, Unit 1002
Denver, CO 80202
(303) 907-8863
EIN 83-258813
billigconsulting@gmail.com

INVOICE 005

FEBRUARY 9, 2024

BILL TO

Boulder Valley School District RE-2
6500 Arapahoe Rd
PO Box 9011
Boulder, CO 80301-9011

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Contract 1854	$10,000	$10,000.00

TOTAL DUE	$10,000

Thank you for your business!