

FROM: Dr. Decman
TO: All Contracted Employees of Herscher CUSD #2
RE: Employee Computer Purchase Program

UPDATED with 2019-2020 Dates

The Board of Education of Herscher Community Unit School District # 2 will continue the employee computer-related hardware purchase program. This opportunity is being offered to encourage and/or help you, an employee of Unit #2, increase your knowledge of the technology available today!

The purchasing procedures are as follows:

1. First and foremost, please understand this is NOT a district purchase. It is your personal purchase. An agreement must be signed between you and the school district to receive your reimbursement dollars; therefore, this purchase does not obligate the school district for payment.
2. **ON or AFTER July 1st**, you may go to any retailer/supplier from which you wish to purchase the hardware.
3. After the purchase has been made, you will bring your receipt into the Unit Office for reimbursement.
4. Your total purchase of computer-related hardware must be at least \$500.00, but not more than \$4,000.00.
5. Because this is *not* a district purchase---you are responsible for paying sales tax.
6. Initial payment does not necessarily have to come out of your pocket. There are many retailers that can probably offer you a 60-day, 90-day, or 6 month payment plan. If you have a situation like this, a copy of the purchase agreement and receipt must be shown for reimbursement.

To receive reimbursement, you must adhere to the following procedures:

1. Reimbursements will be available only on (*Mondays*) July 1, 8, 15, 22 and 29 and August 5 & 12. To receive reimbursement, receipts must be delivered in person (*so Agreement can be signed*) to the Unit Office **before 2 pm** on the Monday preceding each of these dates.
2. Reimbursement checks will be made payable to the employee; not a retailer/supplier, (*as this is not a school district purchase*).
3. Since the '01-'02 school year, employees are eligible for one reimbursement only within a 3-year period of time.

The following is a listing of how reimbursement is possible through a payroll deduction:

1. After you receive your reimbursement from the district, the agreed upon dollar amount will be deducted from your paycheck starting in September 2019 and continue through the end of your contract year.
2. Payroll deductions will be taken out after taxes, etc.
3. If for any reason your employment with the district ends before the end of your 2019-2020 contract, the entire balance owed is due upon your last working date.

If you have any questions, please contact the Unit Office.

GOOD LUCK WITH YOUR COMPUTER PURCHASE!!

Herscher Community Unit School District No. 2

DR. RICHARD S. DECMAN, SUPERINTENDENT
SHELLY PARSONS, SPECIAL SERVICES DIRECTOR
PETE FALK, CURRICULUM DIRECTOR

EMPLOYEE COMPUTER PURCHASE

For 2019-2020 School Year

Cost of Computer \$ _____

Amount Employee Wants Reimbursed \$ _____

I, (printed name) _____, authorize Herscher Community Unit School District #2, Kankakee County, Illinois, to withhold \$ _____ per pay period from my paycheck for payment to the District for the above identified purchase.

Deduction from salary will take place over 18 / 24 (circle one) pay periods, beginning with September 10, 2019 paycheck.

Should employment with the district terminate for any reason, all remaining monies become due and payable upon last paycheck.

Signature

Date

"Education... The Ultimate Investment."

District Office: 501 North Main Street, PO Box 504, Herscher Illinois 60941-0504
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