Putnam County Board Meeting
May 1, 2025 5:00 PM
1400 E Spring St.
Cookeville, TN 38506

I. Meeting Called to Order
II. Approval of Agenda
III. Announcements
   A. I Make A Difference Award
   B. Recognize CTE students representing Putnam County and Tennessee at the National CTSO competitions in May.
   C. Recognize the SCOPE student delegates who attended the 2025 SCOPE Conference
   D. Director's Personnel Report
IV. Approval of Minutes
   A. Minutes of the Regular March Board Meeting - April 3, 2025, @ 5:00 PM
V. Public Comment
VI. Approval of Consent Agenda
   A. Payments/Purchases
      1. Approval of the purchase of (55) Asus Chromebooks and Chrome OS Management, item #CR1104CGA-YZ84 for Putnam County Schools from Danmark Technologies in the amount of $16,830.00 per Quote #3811 to be paid from 142-71100-722-101 for the following school:
         - Northeast Elementary School (28) Chromebook/licensure $16,830.00
      2. Approval of the purchase of (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16GB, 256GB SSD, item #MU9D3LL/A for Putnam County Schools from Apple Inc. in the amount of $2,994.00 per Proposal #2112076425 to be paid from 142-71100-722-101 for the following school:
         - Northeast Elementary School (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16GB, 256GB SSD $2,994.00
      3. Approval of the purchase of (6) Acer 27-inch IPS Monitors, item #SA272EBI from Electronic Express in the amount of $599.94 per Quote #912215 to be paid from 142-71100-722-101 for the following school:
         - Northeast Elementary School (6) Acer 27-inch IPS Monitors $599.94
      4. Approval of the purchase of (40) Asus Chromebooks and Chrome OS licensure, item #CR100CKA-YZ142 for Putnam County Schools from Vivacity Tech PBC in the amount of $10,440.00 per Quote #QUO3011535 to be paid from 142-71100-722-101 for the following schools:
         - Jere Whitson (37) Chromebooks/licensure $9,657.00
         - Prescott South Elementary School (3) $783.00

5. Approval of the purchase of (1) 86 inch Viewsonic Interactive Flat Panel with slim mobile trolley cart item #IFP-EW-86-05 for Putnam County Schools in the amount of $3,445.00 per Quote #428V2 from Danmark Technologies in the amount of $3,411.00 to be paid from 142-72210-790-101 $3,411.00 and WPA-401.007 Equipment $44.00 for the following school:
    - White Plains Academy (1) Viewsonic Interactive 86-inch flat panel with slim trolley cart $3,411.00
6. Approval of the purchase of replacement double-stack, convection ovens for Avery Trace Middle School kitchen at the lowest quote of $18,986.54 from Mobile Fixture. This amount includes installation and will be paid out of fund 143.

B. Bids/Quotes/Sealed Bids/RFPs

C. Budget Amendments/Line Item Transfers
1. General Purpose School Budget Amendments - Fund 141
    a. Finance - To move budget for large maintenance projects from 76100 to 72620. (correction of VI.C.1.d. approved 3/6/2025 - wrong direction)
    b. SPED - To reallocate funds to better align with expenditures for SWD's in the 2024-25 school years.
    c. SPED - To reallocate funds to better align with actual expenditures and to purchase equipment for SWD's
2. General Purpose School Line Item Transfers - Fund 141
    a. SPED - To reallocate fund to meet the needs of the SE Preschool program.
    b. CTE - To move monies to pay for key pick-up and drop-off exterior box for CTE vehicles.
    c. CTE - Move funds to pay for Career Exploration workbooks for five schools. Move funds to pay for Social Security benefits for two certified staff through remained of the 24/25 school year.
    d. CTE - To move monies to pay for CTE Supervisor travel to FFA State Convention, HOSA State Conference, and SkillsUSA State Leadership and Skills Conference.
3. Food Service - Line Item Transfer Fund 143
    a. NUTRITION - Annual clean-up of line items

D. Approval of Out-of-County and Overnight Trip Reports

E. Approval of Grant Report

F. Other
1. Approval of a 3% CPI increase for ABM services at an annual cost of $109,378.56.
2. Approval to pay Stone Service Corporation in the amount of $53,150.48 and SouthEast Bank (retainage) in the amount of $2,797.39 for pay application #1 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.
3. Approval to pay Stone Service Corporation in the amount of $43,492.70 for pay application #1 related to the Sycamore Elementary School HVAC

Upgrades project to be paid from the Putnam County Capital Projects Fund.

4. Approval to pay Stone Service Corporation in the amount of $5,449.43 for pay application #1 related to the Extended Learning Building HVAC Upgrades project to be paid from 141-76100-599-02528.
5. Permission to award the contract for roof replacement at the Extended Services Building to the lowest and best bidder, AAR of North Carolina, in the amount of $88,800.00.
6. Approval of the Quarterly Reports for quarter ending 3/31/25 for the following funds:
    - 141 General Purpose Schools
    - 142 Federal Projects
    - 143 Central Cafeteria
    - 146 Extended School Program
7. Approval for the purchase of software license for usage of GIVEBACKS at all Putnam County Schools for the amount of $13,000.00 for the first year.
8. Approval of the 2025-2026 Elementary and Middle School Supply List as submitted.
9. Approval to enter into an agreement with Richard C. Rinks & Associates, Inc. to create plans and bid documents to rehabilitate the canopies at Baxter Primary and Cornerstone Elementary Schools, for the amount of $12,500.00.
10. Approval of the Statement of Work and purchase of 2700 Custom Powerskills Workbooks for Algood Middle School, Avery Trace Middle School, Prescott South Middle School, Upperman Middle School and Monterey High School from vendor Hates & Ladders - New York, NY, in the amount of $24,360.00 to be paid by ISM (Innovative School Models) grant funds.
11. Approval to pay Mid State Construction Company in the amount of $3,500.00 for pay application #3 (Final Payment) related to the Cookeville High School - Student Entry Security Upgrades project to be paid from 141-72620-399-02529.
12. Approval for a $20.00 monthly stipend for personal cell phone usage, per policy, 3.3001, use of cellular phones, for the new School Nutrition Cafeteria manager at Cookeville High School, Charlotte Conner.

    The stipend will begin March 2025 and will go through June 2025.
13. Approval of the renewal of the agreement between Putnam County Board of Education and Sidekick Therapy Partners, Knoxville, Tennessee for the 2025-2026 school year to provide speech/language services, to seek and obtain reimbursement from TennCare Managed Care Contractors to be paid from 141-71200-312.
14. Approval of the attached research request for Amber Bucker Watts, a doctoral candidate at Tennessee Tech University.

15. Approval of Change Order #001 to the Cookeville High School Security Entrance Upgrade contract with Mid-State Construction Company to decrease the contract in the amount of $10,700.00.
16. Approval of the attached research request for Eseoghene Oderhohwo, a doctoral candidate at Tennessee Tech University.
17. Approval of the renewal of the Student Teaching Affiliation Agreement between Freed-Hardeman University and the Putnam County School System effective August 1, 2025, to July 31, 2025.
18. Approval to purchase from Professional Crisis Management (PCMA Inc.) 10269 NW 46th Street Sunrise, Florida 33351 for certification and recertification packets in the amount of $11,629.80 to be paid from 141-72220-524 (General Purpose Special Education funds).
19. Approval to purchase from EPS Operations, LLC, Bethesda, MD for Spire (reading intervention workbooks for students with disabilities) in the amount of $13,072.90 to be paid from 141-71200-429-02110, as submitted.
20. Approval to renew the annual subscription to Scinary K-12 Cybersecurity services, per quote #1510828 priced on the TIPS Contract #230105 from Howard Technology Solutions, in the amount of $20,700.00 to be paid from 141-71100-722-01607.
21. Approval to purchase a projector, screen and installation services for the CHS Auditorium from Howard Technology Solutions, per quote #1510558 - priced on the TIPS Contract # 230105, in the amount of $34,035.00 to be paid from: CHS-SIF Account #141-E-71100-599-000-02011-037 ($20,302.69) and 141-71100-722-01607-Technology ($13,732.31).
22. Approval to enter into an agreement with Civil Engineering & Surveying, LLC - Cookeville, TN, for the design of bid documents in the amount of $14,500.00 to be paid from 141-42620-399. (On 24-25 priority list) to repair the following parking lots:
    - Baxter Primary School
    - Avery Trace Middle School
    - Cane Creek Elementary School
    - Cornerstone Elementary School
23. Approval to enter into an agreement with Civil Engineering & Surveying, LLC, Cookeville, TN for the design of bid documents to repair/renovate the track at Upperman High School in the amount of $20,000.00 to be paid from 141-72620-399. (on 25-26 priority list)
24. Approval to renew the annual site license subscription for ClassLink SSO effective 6/1/25 to 5/31/26, per attached quote in the amount not to exceed $49,000.00 to be paid from 141-71100-722-01607, Technology.
25. Approval of the renewal of the following bids for SY 2025-2026:
    - Food/Non-Food Bid with US Foods
    - Milk and Milk Products Bid with Mayfield Dairy
    - Beverage Products Bid with PepsiCo
    - Ice Cream Products Bid with Murfreesboro Pure Milk
26. Approval to award the contract for HVAC replacement air filters to the lowest and best bidder PureMaxx Filtration Solutions of Knoxville, TN.

VII. Policy

VIII. Discussion/Presentation

A. Approval of the following names to be granted tenure effective August 4, 2025, who have met all requirements of the State of Tennessee:

- Laura Brown
- Olivia Tiebout
- Richard J. Hubbard
- Charles D. Cook
- Kelsey Beth Dale
- Alexandria Savage
- Mark Gregory Clark
- Timothy Kyle Coffman
- Jeremiah E. Craig
- Jon Adam Kefauver
- Kaitlyn Emily Legg
- Hailey Beth Cobble
- Jay Coutta
- Morgan Brittiany Burlison
- Christina D. Uribe
- Nichol Tucker
- Courtney Hughes Thornton
- Katie N. Carreto
- Brooke Lesha Nunn
- Cassandra Yvonne Palmer
- Adam Caine
- Taylor Ann Key
- Stacey Laurice Moss
- Wayne Evans Shanks
- Amber Michelle Huff
- Matthew Peter Brown
- Dennis M. Copeland
- Rebecca J. Durand
- Heather M. France
- Devon M. Hauck
- Alexa Danae Hitchcock
- Kristie Lynn Burgess
- Jennifer Dukes

B. Approval of the PCSS Novice Teachers of the Year selected by their building principals and leadership teams. The honorees are:

- Kelsey Talkington - AES
- Stephanie Jones - AMS
- Alisha Turner - ATMS
- Christi Leftwich - BPS
- Caitlin Dillon - Burks

- Reagan White-Bush - CCES
- Deanna Velarde - CES
- Rebekah Garber - CHS
- LeAnne Henry - CsES
- Audrey Strickland - JWES
- Parker Stout - MHS
- Erin Senz - NES
- Melinda Dunham - PSES
- Morgan Oyster Terrell - PSMS
- Raegan Davis - PVES
- Emily Flatt - SES
- Cade Painter - UHS
- Olivia Metcalfe - UMS
- Samantha Goad - WPA

C. Building Projects
   1. Park View School Update
   2. Avery Trace Middle School Softball Field Project
      a. Avery Trace Middle School Softball Field Project Action Items
         1. Approval to purchase a scoreboard from Electro-Mech, Wrightsville, GA for the softball field at Avery Trace Middle School in the amount of $7,713.00 to be paid from 141-72610-399.
   3. Update from Energy Systems Group regarding the Putnam County School System Early Learning Academy
      a. Energy Systems Group - Putnam County School System Early Learning Academy Renovation Project Action Items
         1. Approval to pay Energy Systems Group in the amount of $557,534.57 and First National Bank of Tennessee (retainage) in the amount of $29,243.92 for pay application #5 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

D. Approval of the 141 General Purpose School Budget Draft #1 for the year ending 06/30/26, as submitted.

IX. Adjournment

CTSO	School	Student	Competition
DECA	CHS	Chloe Zheng	Marketing Management Team Decision Making
		Rylie Rawdon	
DECA	CHS	Savannah Hensley	Business Growth Plan
		Sean Marsh	
		Haley Parks	
FFA	CHS	Ciara Oldham	Extemporaneous Speaking
FFA	CHS	Savannah Peterson	Agricultural Processing Proficiency
FFA	CHS	Mallory Johnson	Equine Science Placement Proficiency
FFA	MHS	Colt Elrod	Agriscience Fair: Power Structure, & Technical Systems Division 5
FCCLA	UHS	Kallee Chambers	Entrepreneurship Level 2
		Addie Young	
FCCLA	UHS	Ava Lee	Promote and Publicize FCCLA Level 2
		Emma Williams	
		Cidney Wylie	
FCCLA	CHS	Mya Maddux	Job Interview
FCCLA	CHS	Emma Ewing	Professional Presentation
FCCLA	CHS	Kate Lyle	Teach or Train
FCCLA	MHS	Leah McCormick	Event Management
		Alyssa Phillips	
		Hadlee Thompson	
HOSA	CHS	Gabby Harris	Medical Assisting
Skills USA	UHS	Tehya Dobbs	News Production
		Caleb McAdam	
		Gabe Creech	
		Riley Vinson	
Skills USA	CHS	Ben Hernandez	Electrical Construction
Skills USA	CHS	Sam Canfield	Mobile Robotics
		Raymond Yang	
Skills USA	CHS	Erin Branstetter	Entrepreneurship
		Ally Barlow	
		Maliree Whitson	
		Ashlyn Eddlemon	

Certificate of Achievement

Presented by the Tennessee School Boards Association to

Emily Ellis

representing

Putnam County

for serving with distinction as a delegate to the

Student Congress on Policies in Education

on Tuesday, March 11, 2025

Tammy Grissom

TSBA Executive Director

TSBA President

Certificate of Achievement

Presented by the Tennessee School Boards Association to

Colt Elrod

representing

Putnam County

for serving with distinction as a delegate to the

Student Congress on Policies in Education

on Tuesday, March 11, 2025

Tammy Grisson

TSBA Executive Director

TSBA President

Certificate of Achievement

Presented by the Tennessee School Boards Association to

Shelby Lee

representing

Putnam County

for serving with distinction as a delegate to the

Student Congress on Policies in Education

on Tuesday, March 11, 2025

Tammy Grissom

TSBA Executive Director

TSBA President

Certificate of Achievement

Presented by the Tennessee School Boards Association to

Ryley McCoy

representing

Putnam County

for serving with distinction as a delegate to the

Student Congress on Policies in Education

on Tuesday, March 11, 2025

Tammy Grissom

TSBA Executive Director

TSBA President

Certificate of Achievement

Presented by the Tennessee School Boards Association to

Maureen O'Neill

representing

Putnam County

for serving with distinction as a delegate to the

Student Congress on Policies in Education

on Tuesday, March 11, 2025

Tammy Grisson

TSBA Executive Director

TSBA President

EXHIBIT
tabbies
IVA
05-01-25

MINUTES
Putnam County Board of Education
Cookeville, Tennessee
April 3, 2025

The Putnam County Board of Education met in the office of the Putnam County Education Building - Cookeville, Tennessee on Thursday, April 3, 2025. Mr. **McHENRY** convened the meeting at 5:00 PM.

PRESENT.....**6** ABSENT.....**0**
Lynn McHenry, Chair
Dr. Dawn Fry, Vice-Chair
Kim Cravens
David McCormick
Jill Ramsey
Kerry Ledbetter

Mr. **McHENRY** stated the Board would address Agenda Item III., Approval of the Agenda.

ACTION: (II.) Mr. **McCORMICK** made a motion to approve the agenda, as recommended by Director Corby R. King, Director of Schools, and as submitted. Dr. **FRY** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address Agenda Item III., Announcements, and recognized Corby King, Director of Schools.

Mr. **King** made the following announcements:

- Cookeville High School Lady Cavs were named the 2025 Class 4A Regional Champions and competed in the state semi-finals for the third time in four years.
- Ty Cobb was named TSSAA Class 3A Mr. Basketball for the first time in Upperman's program history.
- For the first time in program history, the Upperman Bees basketball team won the 3A State Championship.
- I Make a Difference Award
- Director's Personnel Report
- The next board work session is to take place on May 2, 2025, following the May board meeting.
- The joint school board and county commission meeting will take place on May 5, 2025, at 5:00 p.m.

Mr. **McHENRY** stated the Board would address approval of the Minutes.

ACTION: (VI.A.) Mrs. **RAMSEY** made a motion to approve the Minutes of the Regular November Board Meeting – March 6, 2025, @ 5:00 PM, as submitted. Mrs. **CRAVENS** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address approval of the Consent Agenda, and asked if anyone had an item they would like removed for discussion.

ACTION: (VI.A.1. – VI.F.26.) Dr. **FRY** made a motion to approve the following Consent Agenda, as recommended and submitted by Corby R. King, Director of Schools:

VI. Approval of Consent Agenda

A. Payments/Purchases

1. Approval to pay Mid State Construction Company in the amount of $47,275.97 for pay application #2 related to the Cookeville High School - Student Entry Security Upgrades project to be paid from 141-72620-399-02529.
2. Approval to pay Lee Company in the amount of $23,270.98 for pay application #3 (payment of retainage) related to the Cookeville High School Chiller Replacement project to be paid from 141-72620-799.
3. Approval to pay Lee Company in the amount of $57,398.57 for pay application #2 related to the Cookeville High School Chiller Replacement project to be paid from 141-72620-799.
4. Approval to pay 2M Builders, LLC in the amount of $21,000.00 for the baseball dugout at Cookeville High School to be paid from 141-72620-399.
5. Approval to pay Toadvine Enterprises in the amount of $48,613.00 for the removal and installation of new bleachers at Avery Trace Middle School to be paid from 141-72620-399.

Note: Contract approved by the Board on 12/7/2023.

6. Approval to pay TK Elevator Corporation in the amount of $13,812.00 for maintenance work on the elevator at Avery Trace Middle School to be paid from 141-72620-399.

B. Bids/Quotes/Sealed Bids/RFPs

1. Permission for a system-wide bid for air filters.

C. Budget Amendments/Line Item Transfers

1. General Purpose School Budget Amendments - Fund 141
   a. CTE ISM - To move monies to pay for additional consumable supplies for the ATMS greenhouse. To move monies to pay for certified personnel Social Security benefits at UHS. To move monies to pay for Aesthetics consumable supplies to be purchased at UHS.
   b. Special Education - To reallocate funds awarded to PCS to better align with expenditures for SWD's ages 3-5 years in the 2024-25 school years.
   c. LEAPS - Budget Amendment for Leaps Extended Program
   d. Adult Education - To budget for revenue received for Adult Education from Life Church.

D. Approval of Out-of-County and Overnight Trip Reports

E. Approval of Grant Report

F. Other

1. Approval of two Memoranda of Understanding between the Putnam County Board of Education and Grandview Post Acute (Nursing Home) to be implemented in the event of an emergency evacuation of Grandview Post Acute.
2. Approval to enter into a Retainage Agreement with SouthEast Bank and Stone Service Corporation to establish an interest-bearing account at a financial institution to house the retainage funds related to the Northeast Elementary School HVAC upgrades project per State of Tennessee requirements.

3. Approval of equipment purchased to replace pole vault equipment which was destroyed in the windstorm of March 4, 2025.
4. Data Share Request for Putnam County Schools to provide permission for Pearson to send student assessment data to the Tennessee Department of Education (in order for Putnam County Schools to remain in compliance with applicable 3rd and 4th grade promotion/retention laws).
5. Approval of the Project Lead The Way (PLTW) Participation Confirmation affirming the $950.00 purchase of the Gateway Program for Avery Trace Middle School for the 2025-26 school year from Project Lead The Way - Indianapolis, IN, to be paid by general purpose funds. Once approved, an email will follow from PLTW requesting an authorized signature.
6. Request to reject all bids for the CHS hitting facility and re-bid the project with alternate plans.
7. Request donation of the old Park View School brick sign to be donated to the County for historical preservation and display.
8. Approval of the attached research request for Susie Dobbs, a doctoral candidate at Liberty University:
Purpose of the study
• This study examines the effectiveness of online learning tools, specifically the College Equipped Readiness Tool (CERT) and Shmoop, in improving student performance on the Tennessee Comprehensive Assessment Program (TCAP) at Upperman High School. The study employs a mixed-methods approach, incorporating interviews with teachers, surveys with recent graduates, and focus groups with current students to identify barriers to engagement and recommend strategies for optimizing online learning interventions. The findings will inform stakeholders on best practices for integrating digital learning tools into standardized test preparation, ultimately aiming to enhance student academic outcomes.
9. Permission to purchase system-wide fuel and bus tires for the 2025-26 school year utilizing State of Tennessee contracts.
10. Approval of the MOU between WIOA Upper Cumberland Local Workforce Development Board/Workforce Connections Upper Cumberland and Putnam County BOE with local provision acknowledging the maximum liability of $23,000.00 for infrastructure
costs and $7,000.00 maximum liability of additional costs at the American Job Center in Cookeville and Crossville to be paid from Adult Education funds effective July 1, 2024 through June 30, 2025.
11. Approval of the MOU between CVS Pharmacy and Putnam County BOE to provide a Pre-Apprenticeship program for Pharmacy Technicians from Adult Education funds effective April 1, 2025-April 1, 2026.
12. Approval of the Lease Agreement between Fentress County Schools and Putnam County Schools for the use of space for Adult Education at $1,000.00 per month to be paid from Adult Education funds effective April 1, 2025-June 30, 2025.
13. Approval to purchase a Graco Lanelizer 200hs from Sherwin Williams, Cookeville, TN for systemwide striping of parking lots for $11,388.24 to be paid from 141-72610-499.
14. Approval to renew the contract (Year #3) with Turf Masters Landscape Management, Cookeville, TN for systemwide lawn maintenance with a 3% cost of living increase (as permitted in their contract) and the addition of the new Park View Elementary site for a per mow cost of $9,197.81 each to be paid from 141-72610-399.

15. Approval to renew the systemwide pest control agreement with Optimus Pest Solutions for the 2025-26 school year. The renewal will be effective July 1, 2025 through June 30, 2026 for year 4, extension #3 of the contract.
16. Approval of the purchase of 287 cap and gown packets for Cookeville High School from Jostens, Shelbyville, TN in the amount of $16,933.00 to be paid from 141-71100-535.
17. Approval for the purchase of 4 CX54 14" touchscreen Chromebooks from Danmark in the amount of $3,933.60 to be paid from line 141-72210-722-000-01501 and consider approval for the purchase of 185 CR12 12.2" touchscreen Chromebooks from Danmark in the amount of $74,636.40 to be paid from 141-72210-722-000-01501.
18. Approval for Print Link Printing to continue to provide systemwide printing services effective July 1, 2025 through June 30, 2026.
19. Approval to enter into a Retainage Agreement with First National Bank of Tennessee and Lakeland Electric to establish an interest-bearing account at a financial institution to house the retainage funds related to the Cookeville High School Auditorium Lighting project per State of Tennessee requirements.
20. Approval to purchase library furniture for Sycamore Elementary School from Ernie Morris in the amount of $10,6750.00 paid from 141-71100-722-02117.
21. Approval of Kim Cravens to rerun as the TSBA District Director at the 2025 fall TSBA District meeting.

Mr. **LEDBETTER** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address Agenda Item VIII.A., Building Projects; and recognized John Magura, Maintenance Supervisor.

Mr. **Magura** stated the following regarding the Avery Trace Middle School Softball Field Project:

- Reynolds would be working on installing lights in the next week
- The architects and engineers begin on the concessions in the next week

Mr. **McHENRY** stated the Board would address Agenda item VIII.B.3.a., Current Park View Elementary School Action Item and recognized Energy Systems Group.

ESG provided an update on the old Parkview School building stating:

- Mechanical and plumbing are being completed
- Windows and wiring are coming along with great progress
-

ACTION: [VIII.B.3.a.(1.)] Mr. **McCORMICK** made a motion to approve the following Current Park View Elementary School Action Items, as submitted and recommended:

- Approval to pay Energy Systems Group in the amount of $477,928.57 and First National Bank of Tennessee (retainage) in the amount of $25,154.44 for pay application #4 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

Mrs. **RAMSEY** seconded the motion. Motion carried.

ACTION: (IX.) Mrs. **CRAVENS** made a motion to adjourn Dr. **FRY** seconded the motion. Motion carried.

The Board adjourned at 5:17 PM.

5/1/25
Date

Lynn McHenry
Chair

Corby King
Director of Schools

EXHIBIT
VIA1-5
05-01-25

PCSS Board Agenda Request
For 2024 Meeting

Date: May 1, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

_X_ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

☆ Title I (101) amendments

VIA1

- **Purchase of (55) Asus Chromebooks and Chrome OS Management, item #CR1104CGA-YZ84 for Putnam County Schools** from **Danmark Technologies** in the amount of **$16,830.00** per **Quote #3811** to be paid from **142-71100-722-101** for the following schools:
  - Northeast Elementary School (28) Chromebooks/licensure **$16,830.00**

VIA2

- **Purchase of (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16 GB, 256GB SSD, item #MU9D3LL/A for Putnam County Schools** from **Apple Inc.** in the amount of **$2,994.00** per **Proposal #2112076425** to be paid from **142-71100-722-101** for the following schools:
  - Northeast Elementary School (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16 GB, 256GB SSD **$2,994.00**

received
4-16-25 MT

VIA3

- **Purchase of (6) Acer 27 inch IPS Monitors, item #SA272EBI for Putnam County Schools** from **Electronic Express** in the amount of **$599.94** per **Quote #912215** to be paid from: **142-71100-722-101** for the following schools:
    - Northeast Elementary School (6) Acer 27 inch IPS Monitors **$599.94**

VIA4

- **Purchase of (40) Asus Chromebooks and Chrome OS licensure, item #CR100CKA-YZ142 for Putnam County Schools** from **Vivacity Tech PBC** in the amount **of $10,440.00** per **Quote # QUO3011535** to be paid from: **142-71100-722-101** for the following schools:
    - Jere Whitson (37) Chromebooks/licensure $9,657.00
    - Prescott South Elementary School (3) $783.00

VIA5

- **Purchase of (1) 86IN Viewsonic Interactive Flat Panel with slim mobile trolley cart item # IFP-EW-86-05** for **Putnam County Schools** in the amount of **$3455.00** per **Quote #428V2** from **Danmark Technologies** in the amount of **$3,411.00** to be paid from: **142-72210-790-101 $3,411.00** and **WPA-401.007 Equipment $44.00** for the following school(s):
    - White Plains Academy (1) Viewsonic Interactive 86IN flat panel with slim trolley cart $3,411.00

ANMARK
TECHNOLOGIES

mmark Technologies
Servicing
CO, TN, FL, AL
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CR1104CGA-YZ84 ASUS 11.6IN INTEL N100 8G 64GB CRM	1	$273.00	**$273.00**
GOG-CROSSWDISEDU-NEW GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL	1	$33.00	**$33.00**

Please contact us if you have any questions.

Total One-Time **$306.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$306.00
Total	**$306.00 USD**

Proposal

Proposal Number

2112076425

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

03/26/2025

Created By

Angela Smith

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112076425.

Comments from Proposer:

Melissa Palk-NES

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	[illegible] Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD [illegible]	1	499.00	499.00 USD

Subtotal	499.00 USD
Estimated Tax	0.00 USD
Total	499.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

ANMARK TECHNOLOGIES

mark Technologies
ervicing
CO, TN, FL, AL .
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CR1104CGA-YZ84	1	$273.00	**$273.00**
ASUS 11.6IN INTEL N100 8G 64GB CRM			
GOG-CROSSWDISEDU-NEW	1	$33.00	**$33.00**
GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL			

Please contact us if you have any questions.

Total One-Time **$306.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$306.00
Total	**$306.00 USD**

Electronic Express Catalog
418 HARDING INDUSTRIAL DR.
NASHVILLE, TN 37211
888-257-7500

QUOTATION

Quote Date:	Quote#	Page
10/23/24	912215	1

BILL
PUTNAM COUNTY SCHOOLS
3860 Phifer Mountain Road
COOKEVILLE, TN 38506

SHIP
PUTNAM COUNTY SCHOOLS
3860 PHIFER MOUNTAIN ROAD
COOKEVILLE, TN 38506

(931) 520-2100 20

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
20B0106782	305	QUOTE		CHARGE	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	SA272EBI	UM.HS2AA.E01	ACER 27" IPS MONITOR	1	0	1	149.99	33.3%	99.99	99.99
								SUBTOTAL		99.99
								SALES TAX		0.00
								TOTAL QUOTATION		99.99

Vivacity Tech PBC
641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3011535

Expiration Date
4/16/2025

Account #
70719

Account Name
Putnam County School System

Project Name
(1) Asus Chromebook

Prepared For
Angie Smith
asmith4@pcsstn.com

Sales Representative
Ryan Heineman
Territory Manager
(612) 268-5063
ryan@vivacitytech.com

Product	SKU	Quantity	Price	Total Price
CR1100CKA-YZ142 Asus Chromebook CR1 - Intel/4GB/32GB - Non-Touch - New	CR1100CKA-YZ142	1	$229.00	$229.00
CROSSWDISEDUNEW Chrome OS Education License	CROSSWDISEDUNEW	1	$32.00	$32.00
FEE-S&H Vivacity Tech Shipping & Handling	FEE-S&H	1	$0.00	$0.00

Credit Card Payments are Subject to a 3% Convenience Fee

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Sub Total	**$261.00**
Tax	**$0.00**
Grand Total	**$261.00**

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We're excited about this opportunity to work with you and your school district!

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Prepared For
Angie Smith
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Sales Representative
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Product	SKU	Quantity	Price	Total Price
CR1100CKA-YZ142 Asus Chromebook CR1 - Intel/4GB/32GB - Non-Touch - New	CR1100CKA-YZ142	1	$229.00	$229.00
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DANMARK TECHNOLOGIES

Quote

Danmark Technologies
Servicing
CO, TN, FL, AL .
United States

Quote #	**4288 v2**
Date	**2025/04/14**
Expires	**2025/05/14**
Contact	**Danielle Louque**

Prepared for
Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

Viewsonic Interactive Flat Panel - 86in with cart

Item	Qty	Price	Total
IFP8650-E4 86IN 4K INTERACTIVE DISPLAY WITH WIFI ADAPTER AND SLIM MOBILE TROLLEY CART	1	$3,454.99	**$3,454.99**
IFP-EW-86-05 80" - 39" Interactive Display Extended On-Site Warranty for 4th and 5th Year	1	$0.01	**$0.01**

Please contact us if you have any questions.

Total One-Time **$3,455.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$3,454.99
Service / Service	$0.01
Total	**$3,455.00 USD**

EXHIBIT
VIA1-5
05-01-25

PCSS Board Agenda Request
For 2024 Meeting

Date: May 1, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

_X_ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

☆ Title I (101) amendments

VIA1

- **Purchase of (55) Asus Chromebooks and Chrome OS Management, item #CR1104CGA-YZ84 for Putnam County Schools** from **Danmark Technologies** in the amount of **$16,830.00** per **Quote #3811** to be paid from **142-71100-722-101** for the following schools:
  - Northeast Elementary School (28) Chromebooks/licensure **$16,830.00**

VIA2

- **Purchase of (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16 GB, 256GB SSD, item #MU9D3LL/A for Putnam County Schools** from **Apple Inc.** in the amount of **$2,994.00** per **Proposal #2112076425** to be paid from **142-71100-722-101** for the following schools:
  - Northeast Elementary School (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16 GB, 256GB SSD **$2,994.00**

received
4-16-25 MT

VIA3

- **Purchase of (6) Acer 27 inch IPS Monitors, item #SA272EBI for Putnam County Schools** from **Electronic Express** in the amount of **$599.94** per **Quote #912215** to be paid from: **142-71100-722-101** for the following schools:
    - Northeast Elementary School (6) Acer 27 inch IPS Monitors **$599.94**

VIA4

- **Purchase of (40) Asus Chromebooks and Chrome OS licensure, item #CR100CKA-YZ142 for Putnam County Schools** from **Vivacity Tech PBC** in the amount **of $10,440.00** per **Quote # QUO3011535** to be paid from: **142-71100-722-101** for the following schools:
    - Jere Whitson (37) Chromebooks/licensure $9,657.00
    - Prescott South Elementary School (3) $783.00

VIA5

- **Purchase of (1) 86IN Viewsonic Interactive Flat Panel with slim mobile trolley cart item # IFP-EW-86-05** for **Putnam County Schools** in the amount of **$3455.00** per **Quote #428V2** from **Danmark Technologies** in the amount of **$3,411.00** to be paid from: **142-72210-790-101 $3,411.00** and **WPA-401.007 Equipment $44.00** for the following school(s):
    - White Plains Academy (1) Viewsonic Interactive 86IN flat panel with slim trolley cart $3,411.00

ANMARK
TECHNOLOGIES

mmark Technologies
Servicing
CO, TN, FL, AL
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CR1104CGA-YZ84 ASUS 11.6IN INTEL N100 8G 64GB CRM	1	$273.00	**$273.00**
GOG-CROSSWDISEDU-NEW GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL	1	$33.00	**$33.00**

Please contact us if you have any questions.

Total One-Time **$306.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$306.00
Total	**$306.00 USD**

Proposal

Proposal Number

2112076425

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

03/26/2025

Created By

Angela Smith

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Melissa Palk-NES

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ANMARK TECHNOLOGIES

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ervicing
CO, TN, FL, AL .
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

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GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL			

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Cost Breakdown

Category	One-Time Fees
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418 HARDING INDUSTRIAL DR.
NASHVILLE, TN 37211
888-257-7500

QUOTATION

Quote Date:	Quote#	Page
10/23/24	912215	1

BILL
PUTNAM COUNTY SCHOOLS
3860 Phifer Mountain Road
COOKEVILLE, TN 38506

SHIP
PUTNAM COUNTY SCHOOLS
3860 PHIFER MOUNTAIN ROAD
COOKEVILLE, TN 38506

(931) 520-2100 20

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
20B0106782	305	QUOTE		CHARGE	

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								SUBTOTAL		99.99
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								TOTAL QUOTATION		99.99

Vivacity Tech PBC
641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3011535

Expiration Date
4/16/2025

Account #
70719

Account Name
Putnam County School System

Project Name
(1) Asus Chromebook

Prepared For
Angie Smith
asmith4@pcsstn.com

Sales Representative
Ryan Heineman
Territory Manager
(612) 268-5063
ryan@vivacitytech.com

Product	SKU	Quantity	Price	Total Price
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Account Name
Putnam County School System

Project Name
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Prepared For
Angie Smith
asmith4@pcsstn.com

Sales Representative
Ryan Heineman
Territory Manager
(612) 268-5063
ryan@vivacitytech.com

Product	SKU	Quantity	Price	Total Price
CR1100CKA-YZ142 Asus Chromebook CR1 - Intel/4GB/32GB - Non-Touch - New	CR1100CKA-YZ142	1	$229.00	$229.00
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DANMARK TECHNOLOGIES

Quote

Danmark Technologies
Servicing
CO, TN, FL, AL .
United States

Quote #	**4288 v2**
Date	**2025/04/14**
Expires	**2025/05/14**
Contact	**Danielle Louque**

Prepared for
Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
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Viewsonic Interactive Flat Panel - 86in with cart

Item	Qty	Price	Total
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Please contact us if you have any questions.

Total One-Time **$3,455.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$3,454.99
Service / Service	$0.01
Total	**$3,455.00 USD**

EXHIBIT
VIA1-5
05-01-25

PCSS Board Agenda Request
For 2024 Meeting

Date: May 1, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

_X_ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

☆ Title I (101) amendments

VIA1

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QUOTATION

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10/23/24	912215	1

BILL
PUTNAM COUNTY SCHOOLS
3860 Phifer Mountain Road
COOKEVILLE, TN 38506

SHIP
PUTNAM COUNTY SCHOOLS
3860 PHIFER MOUNTAIN ROAD
COOKEVILLE, TN 38506

(931) 520-2100 20

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
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								TOTAL QUOTATION		99.99

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641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3011535

Expiration Date
4/16/2025

Account #
70719

Account Name
Putnam County School System

Project Name
(1) Asus Chromebook

Prepared For
Angie Smith
asmith4@pcsstn.com

Sales Representative
Ryan Heineman
Territory Manager
(612) 268-5063
ryan@vivacitytech.com

Product	SKU	Quantity	Price	Total Price
CR1100CKA-YZ142 Asus Chromebook CR1 - Intel/4GB/32GB - Non-Touch - New	CR1100CKA-YZ142	1	$229.00	$229.00
CROSSWDISEDUNEW Chrome OS Education License	CROSSWDISEDUNEW	1	$32.00	$32.00
FEE-S&H Vivacity Tech Shipping & Handling	FEE-S&H	1	$0.00	$0.00

Credit Card Payments are Subject to a 3% Convenience Fee

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Sub Total	**$261.00**
Tax	**$0.00**
Grand Total	**$261.00**

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We're excited about this opportunity to work with you and your school district!

DANMARK TECHNOLOGIES

Quote

Danmark Technologies
Servicing
CO, TN, FL, AL .
United States

Quote #	**4288 v2**
Date	**2025/04/14**
Expires	**2025/05/14**
Contact	**Danielle Louque**

Prepared for
Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

Viewsonic Interactive Flat Panel - 86in with cart

Item	Qty	Price	Total
IFP8650-E4 86IN 4K INTERACTIVE DISPLAY WITH WIFI ADAPTER AND SLIM MOBILE TROLLEY CART	1	$3,454.99	**$3,454.99**
IFP-EW-86-05 80" - 39" Interactive Display Extended On-Site Warranty for 4th and 5th Year	1	$0.01	**$0.01**

Please contact us if you have any questions.

Total One-Time **$3,455.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$3,454.99
Service / Service	$0.01
Total	**$3,455.00 USD**

EXHIBIT
VIA1-5
05-01-25

PCSS Board Agenda Request
For 2024 Meeting

Date: May 1, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

_X_ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

☆ Title I (101) amendments

VIA1

- **Purchase of (55) Asus Chromebooks and Chrome OS Management, item #CR1104CGA-YZ84 for Putnam County Schools** from **Danmark Technologies** in the amount of **$16,830.00** per **Quote #3811** to be paid from **142-71100-722-101** for the following schools:
  - Northeast Elementary School (28) Chromebooks/licensure **$16,830.00**

VIA2

- **Purchase of (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16 GB, 256GB SSD, item #MU9D3LL/A for Putnam County Schools** from **Apple Inc.** in the amount of **$2,994.00** per **Proposal #2112076425** to be paid from **142-71100-722-101** for the following schools:
  - Northeast Elementary School (6) Apple Mac Minis M4 Chip with 10 core CPU and 10 CORE GPU 16 GB, 256GB SSD **$2,994.00**

received
4-16-25 MT

VIA3

- **Purchase of (6) Acer 27 inch IPS Monitors, item #SA272EBI for Putnam County Schools** from **Electronic Express** in the amount of **$599.94** per **Quote #912215** to be paid from: **142-71100-722-101** for the following schools:
    - Northeast Elementary School (6) Acer 27 inch IPS Monitors **$599.94**

VIA4

- **Purchase of (40) Asus Chromebooks and Chrome OS licensure, item #CR100CKA-YZ142 for Putnam County Schools** from **Vivacity Tech PBC** in the amount **of $10,440.00** per **Quote # QUO3011535** to be paid from: **142-71100-722-101** for the following schools:
    - Jere Whitson (37) Chromebooks/licensure $9,657.00
    - Prescott South Elementary School (3) $783.00

VIA5

- **Purchase of (1) 86IN Viewsonic Interactive Flat Panel with slim mobile trolley cart item # IFP-EW-86-05** for **Putnam County Schools** in the amount of **$3455.00** per **Quote #428V2** from **Danmark Technologies** in the amount of **$3,411.00** to be paid from: **142-72210-790-101 $3,411.00** and **WPA-401.007 Equipment $44.00** for the following school(s):
    - White Plains Academy (1) Viewsonic Interactive 86IN flat panel with slim trolley cart $3,411.00

ANMARK
TECHNOLOGIES

mmark Technologies
Servicing
CO, TN, FL, AL
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CR1104CGA-YZ84 ASUS 11.6IN INTEL N100 8G 64GB CRM	1	$273.00	**$273.00**
GOG-CROSSWDISEDU-NEW GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL	1	$33.00	**$33.00**

Please contact us if you have any questions.

Total One-Time **$306.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$306.00
Total	**$306.00 USD**

Proposal

Proposal Number

2112076425

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

03/26/2025

Created By

Angela Smith

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112076425.

Comments from Proposer:

Melissa Palk-NES

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	[illegible] Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD [illegible]	1	499.00	499.00 USD

Subtotal	499.00 USD
Estimated Tax	0.00 USD
Total	499.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

ANMARK TECHNOLOGIES

mark Technologies
ervicing
CO, TN, FL, AL .
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
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GOG-CROSSWDISEDU-NEW	1	$33.00	**$33.00**
GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL			

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Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$306.00
Total	**$306.00 USD**

Electronic Express Catalog
418 HARDING INDUSTRIAL DR.
NASHVILLE, TN 37211
888-257-7500

QUOTATION

Quote Date:	Quote#	Page
10/23/24	912215	1

BILL
PUTNAM COUNTY SCHOOLS
3860 Phifer Mountain Road
COOKEVILLE, TN 38506

SHIP
PUTNAM COUNTY SCHOOLS
3860 PHIFER MOUNTAIN ROAD
COOKEVILLE, TN 38506

(931) 520-2100 20

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
20B0106782	305	QUOTE		CHARGE	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	SA272EBI	UM.HS2AA.E01	ACER 27" IPS MONITOR	1	0	1	149.99	33.3%	99.99	99.99
								SUBTOTAL		99.99
								SALES TAX		0.00
								TOTAL QUOTATION		99.99

Vivacity Tech PBC
641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3011535

Expiration Date
4/16/2025

Account #
70719

Account Name
Putnam County School System

Project Name
(1) Asus Chromebook

Prepared For
Angie Smith
asmith4@pcsstn.com

Sales Representative
Ryan Heineman
Territory Manager
(612) 268-5063
ryan@vivacitytech.com

Product	SKU	Quantity	Price	Total Price
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DANMARK TECHNOLOGIES

Quote

Danmark Technologies
Servicing
CO, TN, FL, AL .
United States

Quote #	**4288 v2**
Date	**2025/04/14**
Expires	**2025/05/14**
Contact	**Danielle Louque**

Prepared for
Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

Viewsonic Interactive Flat Panel - 86in with cart

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Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$3,454.99
Service / Service	$0.01
Total	**$3,455.00 USD**

EXHIBIT
VIA1-5
05-01-25

PCSS Board Agenda Request
For 2024 Meeting

Date: May 1, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

_X_ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

☆ Title I (101) amendments

VIA1

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received
4-16-25 MT

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ANMARK
TECHNOLOGIES

mmark Technologies
Servicing
CO, TN, FL, AL
United States

Quote #	**3894 v2**
Date	**2025/03/11**
Expires	**2025/03/31**
Contact	**Danielle Louque**

Prepared for

Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
United States

9315202100
asmith4@pcsstn.com

ASUS CHROMEBOOK - PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CR1104CGA-YZ84 ASUS 11.6IN INTEL N100 8G 64GB CRM	1	$273.00	**$273.00**
GOG-CROSSWDISEDU-NEW GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL	1	$33.00	**$33.00**

Please contact us if you have any questions.

Total One-Time **$306.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$306.00
Total	**$306.00 USD**

Proposal

Proposal Number

2112076425

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

03/26/2025

Created By

Angela Smith

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112076425.

Comments from Proposer:

Melissa Palk-NES

Item	Product / Description	Total Quantity	Unit Price	Total Price
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Electronic Express Catalog
418 HARDING INDUSTRIAL DR.
NASHVILLE, TN 37211
888-257-7500

QUOTATION

Quote Date:	Quote#	Page
10/23/24	912215	1

BILL
PUTNAM COUNTY SCHOOLS
3860 Phifer Mountain Road
COOKEVILLE, TN 38506

SHIP
PUTNAM COUNTY SCHOOLS
3860 PHIFER MOUNTAIN ROAD
COOKEVILLE, TN 38506

(931) 520-2100 20

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
20B0106782	305	QUOTE		CHARGE	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	SA272EBI	UM.HS2AA.E01	ACER 27" IPS MONITOR	1	0	1	149.99	33.3%	99.99	99.99
								SUBTOTAL		99.99
								SALES TAX		0.00
								TOTAL QUOTATION		99.99

Vivacity Tech PBC
641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3011535

Expiration Date
4/16/2025

Account #
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Quote

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CO, TN, FL, AL .
United States

Quote #	**4288 v2**
Date	**2025/04/14**
Expires	**2025/05/14**
Contact	**Danielle Louque**

Prepared for
Putnam County Schools
Angie Smith
240 Raider Drive
Cookeville, TN 38501
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Viewsonic Interactive Flat Panel - 86in with cart

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Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	$3,454.99
Service / Service	$0.01
Total	**$3,455.00 USD**

Putnam County ***Budget Amendment*** / Line Item Transfer Authorization Form

EXHIBIT VIC1(a) 05-01-25

Department: Finance Department

DATE:

Item #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Approval Amount
	Expenditures					
1	141 E 76100 799 000 00000 000	OTHER CAPITAL OUTLAY	2,200,000.00	2,200,000.00		-
2	141 E 72620 799 000 00000 000	OTHER CAPITAL OUTLAY	-		2,200,000.00	2,200,000.00
		Total Amendment Expenditures	2,200,000.00			2,200,000.00

Explanation: To move budget for large maintenance projects from 76100 to 72620. (correction of VI.C.1.d. approved 3/6/2025 - wrong direction)

Requested by: _____
Supervisor

Recommended for Approval: _____
Official / Department Head

Reviewed by: Mark McReynolds
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:

Action by County Commission: Approval Non-Approval Date:

received 4-24-25 MT

EXHIBIT
VIC1(b)
05-01-25

Putnam County **Budget Amendment** / Line Item Transfer Authorization Form
Department: Special Education

DATE

Item #	Fund #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	141	71200-116	Teachers	6,152,328.53	22,000.00		6,130,328.53
2	141	71200-117	Career Ladder	6,000.00	1,999.00		4,001.00
3	141	71200-163	Educational Assistants	2,057,878.61	5,623.00		2,052,255.61
4	141	71200-171	Speech	653,778.38	43,000.00		610,778.38
5	141	71200-198	Non-certified subs	14,200.00		14,500.00	28,700.00
6	141	71200-199	Other per diem	57,000.00	3,000.00		54,000.00
7	141	71200-201	Social Security	576,517.18	63,000.00		513,517.18
8	141	71200-204	State Retirement	376,345.49		276,000.00	652,345.49
9	141	71200-206	Life Insurance	6,756.62	1,000.00		5,756.62
10	141	71200-207	Medical Insurance	1,761,518.47		12,122.00	1,773,640.47
11	141	71200-208	Dental Insurance	34,241.61	4,000.00		30,241.61
12	141	71200-212	Employer Medicare	134,830.63	10,000.00		124,830.63
13	141	71200-217	Retirement-Hybrid	322,920.52	280,000.00		42,920.52
14	141	72220-124	Psychologist	471,868.58		12,000.00	483,868.58
15	141	72220-135	Assesment Personal	128,120.61	11,500.00		116,620.61
16	141	72220-189	Other Salaries	459,938.97	-	110,000.00	569,938.97
17	141	72220-201	Social Security	99,869.07		3,000.00	102,869.07
18	141	72220-204	State Retirement	81,488.63		45,000.00	126,488.63
19	141	72220-207	Medical Insurance	262,307.30		8,000.00	270,307.30
20	141	72220-212	Employer Madicare	23,356.47		1,500.00	24,856.47
21	141	72220-217	Ret Hybrd	31,694.75	28,000.00		3,694.75
22	141	72220-524	Staff Development	29,600.00		9,000.00	38,600.00
23	141	72220-599	Other Charges	21,350.00	18,000.00		3,350.00
				13,763,910.42	**491,122.00**	**491,122.00**	**13,763,910.42**

Explanation: To reallocate funds to better align with expenditures for SWD's ~~ages 3-5 years~~ in the 2024-25 school years

Requested by: Sheri Roberson
Sheri Roberson Supervisor

Recommended for Approval:
Assistant Director

Reviewed by:
Finance Director

Official / Department Head

Action by Fiscal Review Committee: Recommended for Approva No Recommendation

Date:

Action by County Commission: Approved Not Approved

Date:

received
4-21-25 MT

EXHIBIT
VIC1(c)
05-01-25

Putnam County **Budget Amendment** / Line Item Transfer Authorization Form

Department: Special Education

DATE: May 2025

Item #	Fund #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
2	141	71200-163-02110	Ed. Assistants	55,336.56		6,514.00	61,850.56
3	141	71200-201-02110	Social Security	3,430.87	29.00		3,401.87
4	141	71200-204-02110	State Retirement	3,956.56		465.72	4,422.28
5	141	71200-206-02110	Life Insurance	67.20	6.72		60.48
6	141	71200-207-02110	Medical Insurance	31,728.00	15,629.00		16,099.00
7	141	71200-208-02110	Dental Insurance	340.65	152.00		188.65
8	141	71200-210-02110	Unemployment	200.00	200.00		-
9	141	71200-212-02110	Employer Medicare	802.38	7.00		795.38
10	141	71200-429-02110	Supplies & Materials	20,000.00	-	9,044.00	29,044.00
11	141	71200-725-02110	Equipment	43,556.14	-	40,000.00	83,556.14
12	141	72220-399-02110	Contracts	40,000.00	40,000.00	-	-
							-
				199,418.36	**56,023.72**	**56,023.72**	**199,418.36**

Explanation: To reallocate funds to better align with actual expenditures and to purchase equipmen for SWD's

Requested by: Sheri Roberson
Sheri Roberson Supervisor

Recommended for Approval:
Assistant Director

Reviewed by: Alan McLaughlin
Finance Director

Official / Department Head

Action by Fiscal Review Committee: ***None Required***

Action by County Commission: ***None Required***

received
4-21-25 MT

EXHIBIT
VIC1(2)
05-01-25

Putnam County_ Budget Amendment_ / **Line Item Transfer** Authorization Form

Department: Special Education

DATE: May 2025

Item #	Fund #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	141	71200-116-2152	Teachers	59,450.04		3,375.96	62,826.00
2	141	71200-163-2152	Educational Assistants	159,921.01	3,010.01		156,911.00
3	141	71200-195-2152	Certified Subs	365.00		5.00	370.00
4	141	71200-198-2152	non-certified subs	2,135.00	65.00		2,070.00
5	141	71200-201-2152	Social Security	12,080.86		64.14	12,145.00
6	141	71200-204-2152	State Retirement	16,056.99		75.73	16,132.72
7	141	71200-206-2152	Life Insurance	172.00	12.00		160.00
8	141	71200-207-2152	Medical Insurance	66,620.20	2,746.20		63,874.00
9	141	71200-208-2152	Dental Insurance	1,071.41	42.41		1,029.00
10	141	71200-212-2152	Employer Madicare	2,835.78	146.78		2,689.00
11	141	71200-429-2152	Instructional Supplies	42,905.01		4,181.99	47,087.00
12	141	71200-725-2152	Equipment	9,262.42	1,680.42		7,582.00
							-
					7,702.82	**7,702.82**	

Explanation: To reallocate funds to meet the needs of the SE Preschool program.

Requested by: Sheri Roberson
Sheri Roberson Supervisor

Recommended for Approval:
Assistant Director

Reviewed by:
Finance Director

Official / Department Head

Action by Fiscal Review Committee: ***None Required***

Action by County Commission: ***None Required***

received
4-21-25 MT

EXHIBIT
VIC 2(b)
05-01-25

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Career & Technical Education - GP

3/28/2025
Date

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	141	141-71300-429	Instructional Supplies	$53,464.26		$849.99	$52,614.27
2	141	141-71300-730	Equipment	$12,260.74	$849.99		$13,110.73
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
			Totals:	$65,725.00	$849.99	$849.99	$65,725.00

Explanation: To move monies to pay for key pick-up and drop-off exterior box for CTE vehicles.

Requested by: 3/28/25
Supervisor

Recommended for Approval:
Official / Department Head

Reviewed by: 4/1/25
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:

Action by County Commission: Approved Not Approved Date:

received
4-21-25 MT

EXHIBIT
VIC2(c)
05-01-25

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Career & Technical Education - ISM

Date

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	141	141 E 71300 429 000 02518 008	Vocational Instructional Supplies and Materials	$17,717.90		$4,872.00	$12,845.90
2	141	141 E 71300 429C 000 02518 008	Vocational Instructional Supplies and Materials (Consumables)	$2,000.00	$4,872.00		$6,872.00
3	141	141 E 71300 429 000 02518 055	Vocational Instructional Supplies and Materials	$26,485.29		$4,872.00	$21,613.29
4	141	141 E 71300 429C 000 02518 055	Vocational Instructional Supplies and Materials (Consumables)	$3,630.56	$4,872.00		$8,502.56
5	141	141 E 71300 429 000 02518 065	Vocational Instructional Supplies and Materials	$14,255.67		$4,872.00	$9,383.67
6	141	141 E 71300 429C 000 02518 065	Vocational Instructional Supplies and Materials (Consumables)	$3,000.00	$4,872.00		$7,872.00
7	141	141 E 71300 429 000 02518 100	Vocational Instructional Supplies and Materials	$6,680.51		$4,872.00	$1,808.51
8	141	141 E 71300 429C 000 02518 100	Vocational Instructional Supplies and Materials (Consumables)	$0.00	$4,872.00		$4,872.00
9	141	141 E 71300 429 000 02518 110	Vocational Instructional Supplies and Materials	$7,707.56		$3,776.65	$3,930.91
10	141	141 E 71300 730 000 02518 110	Vocational Instruction Equipment	$153,158.01		$1,095.35	$152,062.66
11	141	141 E 71300 429C 000 02518 110	Vocational Instructional Supplies and Materials (Consumables)	$0.00	$4,872.00		$4,872.00
12	141	141 E 71300 116 000 02518 110	Certified Teachers	$150,392.53		$1,200.00	$149,192.53
13	141	141 E 71300 201 000 02518 110	Social Security	$2,208.20	$1,200.00		$3,408.20
			Totals:	$387,236.23	$25,560.00	$25,560.00	$387,236.23

Explanation: Move funds to pay for Career Exploration workbooks for five schools.
Move funds to pay for Social Scurity benefits for two certified staff throuhg remainder of 24/25 school year.

Requested by: 4/11/25
Supervisor

Recommended for Approval:
Official / Department Head

Reviewed by:
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:

Action by County Commission: Approved Not Approved Date:

received
4-21-25 MT

EXHIBIT
VIC2(d)
05-01-25

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Career & Technical Education - GP

4/23/2025
Date

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	141	141-72230-524	Inservice/Staff Development	$8,500.00		$1,074.39	$7,425.61
2	141	141-72230-355	Travel	$0.00	$1,074.39		$1,074.39
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
			Totals:	$8,500.00	$1,074.39	$1,074.39	$8,500.00

Explanation: To move monies to pay for CTE Supervisor travel to FFA State Convention, HOSA State Conference, and SkillsUSA State Leadership & Skills Conference.

Requested by: 4/23/25
Supervisor

Recommended for Approval:
Official / Department Head

Reviewed by: Mark McReynolds
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:

Action by County Commission: Approved Not Approved Date:

received
4-24-25 MT

EXHIBIT
VIC3(a)
05-01-25

Putnam County Budget Amendment / ***Line Item Transfer*** Authorization Form

Department: Food Service

DATE: 7-Apr-25

Item #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
						-
1	143 E 73100 165	CAFETERIA PERSONNEL	2,940,000.00	300,000.00		2,640,000.00
2	143 E 73100 199	OTHER PER DIEM	-		4,000.00	4,000.00
3	143 E 73100 207	MEDICAL INSURANCE	375,000.00		10,000.00	385,000.00
4	143 E 73100 208	DENTAL INSURANCE	15,000.00	2,500.00		12,500.00
5	143 E 73100 307	COMMUNICATION	30,000.00	5,000.00		25,000.00
6	143 E 73100 336	MAINTENANCE AND REPAIRS	125,000.00	10,000.00		115,000.00
7	143 E 73100 355	TRAVEL	30,000.00	7,000.00		23,000.00
						-
8	143 E 73100 421	FOOD PREP SUPPLIES	354,000.00		46,000.00	400,000.00
9	143 E 73100 422	FOOD SUPPLIES	3,150,000.00		221,500.00	3,371,500.00
10	143 E 73100 524	INSERVICE/STAFF DEVELOPMENT	37,000.00	7,000.00		30,000.00
						-
11	143 E 99100 590	TRANSFERS TO OTHER FUNDS	814,500.00		50,000.00	864,500.00
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		Total	**7,870,500.00**	**331,500.00**	**331,500.00**	**7,870,500.00**

Explanation: NUTRITION- Annual clean up of line items

Requested by: Jennifer Mitchell
Supervisor

Recommended for Approval:
Official / Department Head

Reviewed by: Mark McLaughlin
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:

Action by County Commission: Approval Non-Approval Date:

received
4-21-25 MT

EXHIBIT
VII
05-01-25

Out of State/ Overnight BOARD APPROVAL Month: May, 2025

Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
04/17/25	Wendell H. Ford Regional Training Center Greenville, KY	CHS	David Hickey 931-808-5590 Harold Cook 931-261-1065 Lisa Denton, Kristi Kennedy, Carolyn Seay	JROTC / 9th-12th	May 29 - June 2, 2025	13	JCLC Training Summer Camp for Leadership Training with mulitlple schools and events
Date Submitted	**Destination/City**	**School**	**Sponsors/ Chaperones**	**Subject/ Grade/ Group**	**Date(s) of Event**	**No. of Students**	**Event Name**
04/17/25	Hyatt Regency O'Hare 9300 Bryn Mawr Avenue, Rosemont, IL 60018 Tel:+1 847 696 1234	ATMS	Sam Matson, 931-265-0413, Nathan Presley, Pingen Chen	Fine Arts / 7th & 8th / Academic Team	May 9-11, 2025	6	NAQT National Middle School Tournament.
Date Submitted	**Destination/City**	**School**	**Sponsors/ Chaperones**	**Subject/ Grade/ Group**	**Date(s) of Event**	**No. of Students**	**Event Name**
04/17/25	Orange County Convention Center / Orlando Hilton 6001 Destination Pkwy; Orlando, FL	UHS	Taylor Key- 931-650-1038	CTE / 10th / FCCLA	July 3-10, 2025	3	FCCLA National Leadership Conference

Corby King, Director of Schools

4/17/25
Date

received
4-17-25 MT

CHS

JROTC

PUTNAM COUNTY SCHOOL SYSTEM
ENGAGE INSPIRE ACHIEVE

Deason, Meghan <meghan.deason@pcsstn.com>

Fwd: JCLC Training

2 messages

Hill, Tammi <thill@pcsstn.com> Mon, Apr 14, 2025 at 10:06 AM
To: Meghan Deason <meghan.deason@pcsstn.com>

Meghan,

Below is information on the JROTC field trip that was approved today.

Thank you
Tammi Hill
Administrative Assistant
to the Building Principal
& Dean of Students
Cookeville High School
(931)520-2105

---------- Forwarded message ---------
From: **Cook, Harold** <harold.cook@pcsstn.com>
Date: Fri, Apr 11, 2025 at 12:27 PM
Subject: JCLC Training
To: Tammi Hill <thill@pcsstn.com>

This is a request for overnight training with JROTC Cadets at Camp Wendell Ford KY 29 MAY-02 JUN 2025. The training will consist of 13 Cadets, 3 female and 10 male cadets. During our stay, there will be cadets from 9 different schools participating in our Company. The cadets will be in open-bay barracks with the females located in their own area with female chaperones that stay in the barrack. The facility will have 24 hr supervision as each company will have cadre on staff duty during after duty hours. At no time will the cadets be unsupervised. Attached is a broad list of training for each day. Please let me know if there are any questions concerning this request.

--
Harold W. Cook, Jr
Command Sergeant Major
CSM, TNARNG (Ret)
JROTC Army Instructor
Cookeville High School

Office: 931-520-2169
Cell: 931-261-1065
Email: harold.cook@pcsstn.com

JCLC Training.pdf
113K

Deason, Meghan <meghan.deason@pcsstn.com> Mon, Apr 14, 2025 at 10:27 AM
To: "Hill, Tammi" <thill@pcsstn.com>

Thanks
[Quoted text hidden]

(5.) Sick Call: See Annex C – Co SOP

(6.) Training Assembly: Cadets will assemble and depart the cantonment area IAW the training schedule. Company Commanders will ensure that both instructors and female chaperones are present on buses while transporting cadets. Transportation will be provided where possible. Company Commanders do not have the authority to use transportation assets they consider at their disposable. All transportation will be coordinated and controlled by the JCLC Transportation Officer. **ALL** cadre members will accompany cadets to training and will assist the committee as requested or provide "hip-pocket" training as directed. **AT NO TIME WILL ANY TRAINING BE CONDUCTED ON THE HELI-PAD OR THE EASEMENTS ADJACENT TO THE HELI-PAD OR TMC.**

(7.) Training Rotation:

Co X	Day 0	*Day 1*	Day 2	Day 3	Day 4
AM		Water Survival	Confidence Course	One Rope Bridge Rappelling Land Navigation/ Orienteering Field Skills Training	Graduation (alt) Out-Process Depart for Home Station Clear Barracks
PM	In-Process Modified Cadet Challenge	FLRC	Rafting	One Rope Bridge Rappelling Land Navigation/ Orienteering Field Skills Training	
Evening	Standards	Intramurals	Intramurals/ Commanders	Graduation (alt)	

Committees will go "hot" at 0745 each day. The training program is designed so that each company will complete two or more training events each day. Events are co-located so that, in most cases, companies will train in the same general area all day long, with 1 or 2 platoons at each event. During the lunch break, platoons will rotate to the next event. Tactical Officers will ensure that all required movement and consumption of the lunch meal are completed by 1300. Upon completion of the day's training, the company will redeploy to the cantonment area. Extension of the training session to accomplish the mission will be determined by the Committee OIC in coordination with the Company Commander. **Only box lunches will be consumed for the Cadet midday meal, no other food will be purchased for cadets, any exception to this policy must have prior approval from the JCLC Commander. In no case may training be extended to the point that cadets miss or report late for the dinner meal.**

(8.) Modified Cadet Challenge: See Annex C – Co SOP

(9.) Lunch: **1SGs MUST report their head count to the JCLC S-1 by 0700 each morning when submitting the morning report.** Head count equals the following: Cadets (in field or garrison) + Cadre (in field or garrison). 1SG will pick up chow at the DFAC NLT 1100 and deliver it to their cadets and cadre (in field or garrison). **1SGs will also pick up and deliver chow to the committees where they are training. Committee meals will be bagged separately and marked.** (See Annex C – Co SOP for morning report). **All trash from noon meal will be disposed of in the large dumpsters designated JCLC S-4. Trash must be in the dumpster and not on the ground next to the dumpster, and do not overfill dumpsters.**

ATMS

Academic Team

ATMS Academic Team NAQT National Middle School Tournament

May 9-11, 2025 at the Hyatt Regency O'Hare

Chaperones:
Nathan Presley
Sam Matson
Pingen Chen

Students:
Taylor Chen
Simon Presley
Jack Rains
Md Aahil*
Billi Nguyen*
Rohan Yelamarthi*

*denotes students who have not confirmed they are going

Room Assignments:
Room 1:
Simon Presley
Jack Rains
Md Aahil*

Room 2:
Taylor Chen
Billi Nguyen*
Rohan Yelamarthi*

Parents are responsible for all travel arrangements and fees. Coach Matson is accompanying the team again this year.

UHS

FCCLA

FCCLA National Leadership Conference

Orlando, Florida

Orlando Hilton

Room #1:

Mrs. Taylor Key

Room #2:

Cidney Wylie

Emma Williams

Kallee Chambers

EXHIBIT
VIE
05-01-25

PUTNAM COUNTY BOARD OF EDUCATION
DISCRETIONARY GRANT REPORT
MAY 2025

Board Action	Grant Title	GRANT AMOUNT REQUESTING	LEA Match	Total Grant Amount	New, Ongoing, Renewal	Location	Approval to Apply	Approval to Accept	Comments
PERMISSION TO APPLY	SCHOOL UPLIFT / TVA EnergyRight GRANT	$ 200,000.00			NEW	BPS	05.01.2025		LARISSA RECTOR APPLYING
PERMISSION TO APPLY	TVA ROBOTICS GRANT	$ 5,000.00			NEW	BPS	05.01.2025		LARISSA RECTOR APPLYING
PERMISSION TO APPLY	MIDDLE TENNESSEE NATURAL GAS GRANT	$ 750.00			NEW	MHS	05.01.2025		JOEY HOOVER APPLYING
PERMISSION TO APPLY	VECustomers GRANT	$ 750.00			NEW	MHS	05.01.2025		JOEY HOOVER APPLYING
PERMISSION TO APPLY	TVA ROBOTICS GRANT	$ 2,500.00			NEW	JWES	05.01.2025		DAVID SMITH APPLYING
PERMISSION TO APPLY	TVA ROBOTICS GRANT	$ 5,000.00			NEW	AMS	05.01.2025		AMBER CAMPBELL APPLYING
PERMISSION TO APPLY	MIDDLE TENNESSEE NATURAL GAS GRANT	$ 1,000.00			NEW	MHS	05.01.2025		RACHEL GOODWIN APPLYING
PERMISSION TO APPLY	VECustomers GRANT	$ 4,000.00			NEW	MHS	05.01.2025		RACHEL GOODWIN APPLYING
PERMISSION TO ACCEPT	TN ARTS COMMISSION GRANT			$ 1,293.00	NEW	CES		05.01.2025	LETA WATSON PROVIDING INFORMATION
PERMISSION TO ACCEPT	TCCY (TENNESSEE COMMISSION ON CHILDREN AND YOUTH)			$ 500.00	NEW	STUDENT SERVICES		05.01.2025	SHELIA BARKER ACCEPTING
PERMISSION TO ACCEPT	SWALLOWS INSURANCE GRANT			$ 500.00	NEW	CORNERSTONE		05.01.2025	RACHEL HUDDLESTON ACCEPTING
TOTALS	JULY	$ 25,400.00							
	AUGUST	$ 5,000.00							
	SEPTEMBER	$ 6,237,231.15							
	OCTOBER	$ 545,350.00		$ 513,500.00					
	NOVEMBER	$ 66,200.00		$ 1,100.00					
	DECEMBER	$ 54,100.00		$ 29,200.00					
	JANUARY	$ 6,450.00		$ 21,000.00					
	FEBRUARY	NO GRANTS							
	MARCH	$ 6,500.00		$ 15,600.00					
	APRIL	$ 55,500.00							
	MAY	$ 219,000.00		$ 2,293.00					
	JUNE								
	TOTAL	$ 7,220,731.15		$ 582,693.00					
GRANT REPORT PREPARED BY SHARON BYERS									

received
4-17-25 MT

EXHIBIT
VI F 1
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Tim Martin

Date: April 21, 2025

RE: ABM Contract

Account Funding Code (if appropriate)

__X__ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025, Board meeting.

Consider the approval of a 3% CPI increase for ABM services at an annual cost of $109,378.56.

Tim Martin 4/21/25
Supervisor Date

4/21/25
Director of Schools Date

received
4-21-25 MT

ABM General Information

The supporting documents requesting the CPI increase also mention the Extended Services Building. We added that building in March.

They also gave us pricing the adding the old Park View (now the Early Learning Academy) in January. Once we are closer to completion of that building, I will request that addition to our contract.

April 16, 2025
Putnam County Schools

Dear Mr. Corby King and Mr. Tim Martin,

We respectfully request a 3% Consumer Price Index (CPI) increase and the addition of the Extended Services Building for the 2025-2026 contract year. This increase will be reinvested directly into our operations through employee raises.

Details of the proposed adjustments are as follows:

- **Annual:**
  - 3% CPI: $109,378.56
  - Extended Services Building: $14,980.00
- **Monthly:**
  - 3% CPI: $9,114.88
  - Extended Services Building: $1,248.33

Total contract price (July 2025 – December 2025):

- Annual: $3,770,310.63
- Monthly: $314,192.52

We have also included projected pricing for the anticipated reopening of the old Park View Elementary School as the new Pre-K building, effective January 2026. This addition would be reflected in the second half of the contract year.

Park View Elementary (January 2026 – June 2026):

- Annual: $85,390.65
- Monthly: $7,115.89

Total contract price (January 2026 – June 2026):

- Annual: $3,855,701.28
- Monthly: $321,308.41

Please review our proposal at your convenience and let us know if you have any questions. We appreciate the opportunity to serve Putnam County Schools and value the continued partnership. We look forward to working together for many years to come.

Warm regards,
Kyle Gribble

Kyle Gribble

Senior Regional Director of Operations

EXHIBIT
VII-2
05-01-25

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date_____ 5/1/2025

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____x____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Stone Service Corporation in the amount of $53,150.48 and SouthEast Bank (retainage) in the amount of $2,797.39 for pay application #1 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.

received
4-21-25 MT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Putnam Co. Board of Education
1400 E Spring St.
Cookeville, TN 38506

PROJECT:
Northeast Elementary HVAC Upgrades

APPLICATION NO: One (1)

Distribution to:
- [x] OWNER
- [x] ARCHITECT
- [x] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 4/25/25

FROM CONTRACTOR:
Charles Stone Heating & Cooling
PO Box 49293
Cookeville, TN 38506

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 785,750.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 785,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 55,947.87
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 2,797.39	
b. _____ of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,797.39
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 53,150.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$
8. CURRENT PAYMENT DUE		$ 53,150.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 732,599.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Becky Phillips Date: 4/18/25

State of: Tennessee County of: Putnam
Subscribed and sworn to before me this 8th day of April, 2025
Notary Public: Donna C. Eldridge
My Commission expires: 04/22/27

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ $53,150.48

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Maffett Loftis Eng.

By: Justin Newell Date: 04/18/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: One (1)
APPLICATION DATE: 4/8/2025
PERIOD TO: 4/25/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Putnam Co. Board of Education - Northeast Elementary HVAC Upgrades								
	Contract $785,750.00								
1	Equipment	$433,477.00						$433,477.00	
2	Controls	$55,947.87				$55,947.87	100.00%		$2,797.39
3	Rigging	$5,000.00						$5,000.00	
4	Material	$89,601.81						$89,601.81	
5	Labor	$109,513.32						$109,513.32	
6	Contingency	$92,210.00						$92,210.00	
	GRAND TOTALS	$785,750.00	$0.00	$0.00	$0.00	$55,947.87	7.12%	$729,802.13	$2,797.39

INVOICE

Charles Stone Heating & Cooling
526-5023

INVOICE #: INV9422868
DATE: 04/09/2025

Stone Service Corp

PO Box 49293
Cookeville, TN 38506
Phone

BILL TO: **Putnam County Board of Education**
1400 East Spring Street
Cookeville, TN 38506

JOB: Northeast Elementary HVAC Upgrades
575 North Old Kentucky Road
Cookeville, TN 38501

PAYMENT TERMS	DUE DATE
Net 30	05/09/2025

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Progress Billing	Progress Billing : Contract : $785,750.00 Work Completed to date : $55,947.87 Less 5% Retainage : $2,797.39 = $53,150.48	1	$55,947.87	$55,947.87
Retention 5%	Less 5% retention	1	$2,797.39	$2,797.39
			SUBTOTAL	**$53,150.47**
			TOTAL	**$53,150.47**

EXHIBIT
VIF3
05-01-25

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date_____ 5/1/2025

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____x____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Stone Service Corporation in the amount of $43,492.70 for pay application #1 related to the Sycamore Elementary School HVAC Upgrades project to be paid from the Putnam County Capital Projects Fund.

received
4-21-25 MT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Putnam Co. Board of Education
1400 E Spring St.
Cookeville, TN 38506

PROJECT:
Sycamore Elementary HVAC Upgrades

APPLICATION NO: One (1)

Distribution to:
- [x] OWNER
- [x] ARCHITECT
- [x] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 4/25/25

FROM CONTRACTOR:
Charles Stone Heating & Cooling
PO Box 49293
Cookeville, TN 38506

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 457,750.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 457,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 45,781.79
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 2,289.09	
b. _____ of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,289.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 43,492.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$
8. CURRENT PAYMENT DUE		$ 43,492.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 414,257.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Becky Phillips Date: 4/8/25

State of: Tennessee County of: Putnam
Subscribed and sworn to before me this 8th day of April, 2025
Notary Public: Lonnie C. Eldridge
My Commission expires: 09/22/27

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ $43,492.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Maffett Loftis Eng.

By: Justin Newell Date: 04/18/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: One (1)
APPLICATION DATE: 4/8/2025
PERIOD TO: 4/25/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Putnam Co. Board of Education - Sycamore Elementary HVAC Upgrades								
	Contract $457,750.00								
1	Equipment	$239,296.63				$45,781.79	100.00%	$239,296.63	$2,289.09
2	Controls	$45,781.79							
3	Rigging	$5,000.00						$5,000.00	
4	Material	$32,613.77						$32,613.77	
5	Labor	$76,098.81						$76,098.81	
6	Contingency	$58,959.00						$58,959.00	
	GRAND TOTALS	$457,750.00	$0.00	$0.00	$0.00	$45,781.79	10.00%	$411,968.21	$2,289.09

INVOICE

526-5023

INVOICE #: INV9422874
DATE: 04/09/2025

Stone Service Corp

PO Box 49293
Cookeville, TN 38506
Phone

BILL TO: **Putnam County Board of Education**
1400 East Spring Street
Cookeville, TN 38506

JOB: Sycamore Elementary HVAC Upgrades
452 Ellis Ave.
Cookeville, TN 38501

PAYMENT TERMS	DUE DATE
Net 30	05/09/2025

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Progress Billing	Progress Billing Contract : $457,750.00 Work Completed to date : $45,781.79 Less 5 % Retainage : $2,289.09 = $43,492.70	1	$45,781.79	$45,781.79
Retention 5%	Less 5% retention	1	$2,289.09	$2,289.09
			SUBTOTAL	$43,492.70
			TOTAL	$43,492.70

EXHIBIT
VIII-4
05-01-25

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date_____ 5/1/2025

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____x_____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Stone Service Corporation in the amount of $5,449.43 for pay application #1 related to the Extended Learning Building HVAC Upgrades project to be paid from 141-76100-599-02528.

received
4-21-25 MT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Putnam Co. Board of Education
1400 E Spring St.
Cookeville, TN 38506

PROJECT:
Frontier building HVAC Upgrades

APPLICATION NO: One (1)

Distribution to:
- [x] OWNER
- [x] ARCHITECT
- [x] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 4/25/25

FROM CONTRACTOR:
Charles Stone Heating & Cooling
PO Box 49293
Cookeville, TN 38506

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 99,050.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 99,050.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,736.24
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 286.81	
b. _____ of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 286.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,449.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$
8. CURRENT PAYMENT DUE		$ 5,449.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 93,600.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Becky Phillips Date: 4/8/25

State of: Tennessee County of: Putnam
Subscribed and sworn to before me this 8th day of April, 2025
Notary Public: Ronna C. Eldridge
My Commission expires: 09/22/27

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ $5,449.43

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Maffett Loftis Eng.

By: Justin Newell Date: 04/18/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: One (1)
APPLICATION DATE: 4/8/2025
PERIOD TO: 4/25/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Putnam Co. Board of Education - Frontier Building HVAC Upgrades								
	Contract $99,050.00								
1	Equipment	$46,100.76						$46,100.76	
2	Controls	$5,736.24			$5,736.24	$5,736.24	100.00%		$286.81
3	Rigging	$2,500.00						$2,500.00	
4	Material	$22,967.70						$22,967.70	
5	Labor	$9,843.30						$9,843.30	
6	Contingency	$11,902.00						$11,902.00	
	GRAND TOTALS	$99,050.00	$0.00	$0.00	$5,736.24	$5,736.24	5.79%	$93,313.76	$286.81

INVOICE

Charles Stone Heating & Cooling
526-5023

INVOICE #: INV9423040
DATE: 04/09/2025

Stone Service Corp

PO Box 49293
Cookeville, TN 38506
Phone

BILL TO: **Putnam County Board of Education**
1400 East Spring Street
Cookeville, TN 38506

JOB: Frontier Building HVAC Upgrades
251 S Franklin Ave
Cookeville, TN 38501

PAYMENT TERMS	DUE DATE
Net 30	05/09/2025

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Progress Billing	Progress Billing Contract : $99,050.00 Work completed to date : $5,736.24 Less 5 % Retainage : $286.81 = $5,449.43	1	$5,736.24	$5,736.24
Retention 5%	Less 5% retention	1	$286.81	$286.81
			SUBTOTAL	$5,449.43
			TOTAL	$5,449.43

EXHIBIT
VIF5
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Tim Martin

Date: April 21, 2025

RE: Extended Services Roof

Account Funding Code (if appropriate)

__X__ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025, Board meeting.

Request permission to award the contract for roof replacement at the Extended Services Building to the lowest and best bidder, AAR of North Carolina, in the amount of $88,800.

Supervisor — Date 4/21/25

Director of Schools — Date

received
4-21-25 MT

RCR&A

RICHARD C. RINKS & ASSOCIATES, INC.

Engineering and Architectural Services
Building Enclosure Consultants
ASCE - NSPE - TSPE - IIBEC - EDI
30 North Jefferson Avenue - P.O. Box 691 - Cookeville, Tennessee 38503-0691
Telephone 931-528-5543 Patrick@Rinks-Consulting.com Facsimile 931-528-5544

April 21, 2025 Via Email

Mr. John Magura
Facilities Maintenance Supervisor
Putnam County Schools
240 Raider Drive
Cookeville, Tennessee 38506
maguraj@pcsstn.com

Re: Roof Replacement - Extended Services Building
Cookeville, Tennessee

Dear Mr. Magura:

Bids for the above Project were opened on April 17, 2025. Seven Bids were received (see attached Bid Tab). The Bid from Genesis Roofing contained errors on the Bid Form, Bid Bond and Certificate of Compliance with the Iran Divestment Act so it was deemed Non-Responsive.

AAR of North Carolina, Inc. (AAR) of Kernersville, North Carolina submitted a Base Bid in the amount of Eighty-Eight Thousand Eight Hundred Dollars ($88,800.00).

AAR submitted Unit Prices of $1,400.00 each for new roof drain insert, $3.00 per square foot (SF) for new rust inhibitor, $14.00 per SF for new 1.5" metal deck, $4.00 per board foot (BF) for new wood blocking, $4.50 per SF for new 3/4" plywood, $30.00 per BF for new wood fiber deck, $3.00 per SF for new Type X gypsum board and $4.00 per BF for new tapered EPS/iso insulation. AAR has agreed to lower their Unit Price for roof drain insert to $450.00 each, new 1.5" metal deck to $11.00 per SF and new tapered EPS/iso to $2.00 per SF.

AAR has performed quality work for Putnam County Schools and our firm. After talking with AAR, they are happy with their Bid and ready to enter into a contract for the work.

Therefore, we recommend the Putnam County Board of Education award a contract to AAR of North Carolina, Inc. of Kernersville, North Carolina for the Base Bid in the amount of Eighty-Eight Thousand Eight Hundred Dollars ($88,800.00).

Should you have any questions concerning this matter, please contact me.

Respectfully submitted,

Patrick Rinks

Patrick Rinks, PE
Principal

BID TAB

BIDS OPENED IN
COOKEVILLE, TENNESSEE

ADDENDA ISSUED
1

CONTRACT TIME
45 DAYS

LIQUIDATED DAMAGES - $200.00

PURSUANT TO THE INVITATIONS TO BID EXTENDED FOR
ROOF REPLACEMENT
EXTENDED SERVICES BUILDING
COOKEVILLE, TENNESSEE

BIDS AND BID MODIFICATIONS MUST HAVE BEEN RECEIVED HERE BY
2:00 PM LOCAL TIME, THURSDAY, APRIL 17, 2025

I, THUS, DECLARE THE BIDDING CLOSED, AND NOW WILL PROCEED TO OPEN AND READ BIDS AND MODIFICATIONS WHICH HAVE BEEN RECEIVED

DESIGNER REPRESENTED BY: JASON RINKS & PATRICK RINKS

OWNER AGENCY REPRESENTED BY: DEBI PARAMORE, TIM MARTIN & TONY SIMMONS

BID OPENING CONDUCTED BY: JASON RINKS

BIDDER OF RECORD NAME AND CITY		ADD	5%	DRUG	CRIME	IRAN	ISRAEL	BASE BID	EPDM MANUFACTURER	UNIT PRICES: RD INSERT (EACH)	RUST INHIB. (S.F.)	1.5" MTL. DECK (S.F.)	WOOD BKG (B.F.)	3/4" PLYWOOD (S.F.)	WD FIBER DECK (B.F.)	GYPSUM (S.F.)	EPS/ISO (B.F.)
AAR OF NC KERNERSVILLE, NC	37197	Y	Y	Y	Y	Y	Y	$88,800.00	CARLISLE	$1,400.00	$3.00	$14.00	$4.00	$4.50	$30.00	$3.00	$4.00
DON KENNEDY ROOFING NASHVILLE, TN	50667							NO RESPONSE									
ESKOLA ROOFING GALLATIN, TN	53339	Y	Y	Y	Y	Y	Y	$118,400.00	CARLISLE/ELEVATE/JM	$1,000.00	$4.00	$20.00	$6.00	$6.00	$30.00	$4.00	$6.00
FOAM-CRETE CHATTANOOGA, TN	15120	Y	Y	Y	Y	Y	Y	$118,650.00	CARLISLE/ELEVATE/JM	$1,250.00	$3.50	$15.00	$6.50	$5.00	$35.00	$2.00	$1.50
GENESIS ROOFING HENDERSONVILLE, TN	47641							NON-RESPONSIVE									
HD COMMERCIAL COOKEVILLE, TN	77368							NO RESPONSE									
MAXWELL ROOFING NASHVILLE, TN	8320							NO RESPONSE									
PORTER ROOFING MORRISON, TN	19968	Y	Y	Y	Y	Y	Y	$117,048.00	ELEVATE	$7.50	$1.00	$15.00	$7.00	$7.00	$30.00	$9.00	$2.00
RACKLEY ROOFING LEBANON, TN	15116							NO RESPONSE									
SOUTHERN ROOFING NASHVILLE, TN	29372	Y	Y	Y	Y	Y	Y	$136,519.00	CARLISLE/ELEVATE/JM	$400.00	$1.50	$10.00	$4.00	$2.40	$18.50	$2.60	$2.50
SPARKS ROOFING SPRINGFIELD, TN	67787	Y	Y	Y	Y	Y	Y	$117,300.00	ELEVATE	$280.00	$3.00	$14.00	$2.00	$3.00	$25.00	$1.85	$2.00
TURNER ROOFING CROSSVILLE, TN	7788							NO RESPONSE									

EXHIBIT
VIF6
05-01-25

Putnam County Board of Education Agenda Requests

Date_____ 5/1/25

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____X_____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the Quarterly Reports for quarter ending 3/31/25 for the following funds:

141 General Purpose Schools
142 Federal Projects
143 Central Cafeteria
146 Extended School Program

received
4-21-25 MT

PUTNAM COUNTY BOARD OF EDUCATION
FUND 141 - GENERAL PURPOSE SCHOOL FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF MARCH 2025

		2024-2025 Budget	Actual Jul-Sept 2024	Actual Oct-Dec 2024	Actual Jan-Mar 2025	Actual Apr-Jun 2025	Total Year to Date
Revenues:							
40000	Local Revenue	38,247,664	3,077,975	13,756,473	14,993,256	-	31,827,703
41000	Licenses and Permits	6,000	1,264	2,033	1,188	-	4,484
43000	Charges for Current Services	327,000	42,200	80,867	92,033	-	215,100
44000	Other Local Revenue	23,000	3,912	14,831	18,175	-	36,917
46000	State of Tennessee	87,553,187	15,939,031	27,103,108	25,283,875	-	68,326,015
47000	Federal Thru State	1,178,450	32,184	465,481	269,419	-	767,084
48000	Donations/Other	84,685	76,330	54,862	70,482	-	201,674
49000	Other Sources	1,257,120	98,007	316,197	246,486	-	660,690
	TOTAL	128,677,105	19,270,903	41,793,852	40,974,913	-	102,039,667
Encumbrances / Expenditures:							
71100	Regular Education	57,000,691	10,001,131	13,779,504	14,387,254	-	38,167,889
71150	Alternative Education	1,076,436	195,006	265,888	279,459	-	740,352
71200	Special Education	13,348,832	2,274,144	3,177,334	3,455,971	-	8,907,448
71300	Vocational Education	5,609,013	835,297	942,030	1,062,323	-	2,839,650
71600	Adult Education	732,669	147,843	149,729	156,442	-	454,014
72110	Attendance	410,587	213,296	73,853	97,882	-	385,031
72120	Health Services	1,617,507	314,416	409,574	427,978	-	1,151,968
72130	Other Student Services	4,055,903	685,982	894,657	909,365	-	2,490,004
72210	Regular Ed. Support	5,659,361	1,437,672	1,191,112	1,199,594	-	3,828,378
72215	Alternative Ed. Support	160,811	35,572	39,227	40,844	-	115,643
72220	Special Ed. Support	2,474,526	446,524	592,567	625,338	-	1,664,428
72230	Vocational Ed. Support	205,855	51,023	42,425	43,838	-	137,286
72250	Technology	2,083,463	768,911	375,499	377,742	-	1,522,152
72260	Adult Ed. Support	197,675	39,608	40,881	50,106	-	130,595
72310	Board of Education	1,877,504	903,100	484,300	382,553	-	1,769,952
72320	Office of the Director	350,835	47,442	67,679	70,347	-	185,468
72410	Office of Principal	9,780,233	1,733,609	2,405,642	2,510,919	-	6,650,170
72510	Fiscal Services	1,192,809	360,396	279,412	247,843	-	887,651
72520	Human Services/Personnel	319,266	92,276	76,216	76,444	-	244,936
72610	Operation of Plant	9,233,360	2,269,321	2,086,410	2,110,801	-	6,466,531
72620	Maintenance of Plant	2,820,446	741,178	801,057	1,256,047	-	2,798,281
72710	Transportation	5,045,846	987,902	1,232,074	1,384,630	-	3,604,606
73100	Food Services	725,356	163,239	159,923	262,915	-	586,077
73300	Community Services	816,510	94,398	224,426	199,202	-	518,026
73400	Early Childhood Education	2,229,769	377,043	527,788	609,673	-	1,514,504
76100	Regular Capital Outlay	2,909,937	908,783	159,802	198,450	-	1,267,035
99100	Operating Transfers	57,120	29,500	(28,243)	18,925	-	20,181
	TOTAL	131,992,319	26,154,609	30,450,763	32,442,886	-	89,048,258

PUTNAM COUNTY BOARD OF EDUCATION
FUND 142 - SCHOOL FEDERAL PROJECTS FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF MARCH 2025

		2024-2025 Budget	Actual Jul-Sept 2024	Actual Oct-Dec 2024	Actual Jan-Mar 2025	Actual Apr-Jun 2025	Total Year to Date
Revenues:							
46000	State of Tennessee	-	-	-	-	-	-
47000	Federal Thru State	10,461,551	2,324,341	2,981,155	2,109,781	-	7,415,277
49000	Other Sources	417,823	88,688	96,166	55,087	-	239,941
	TOTAL	10,879,374	2,413,029	3,077,322	2,164,868	-	7,655,218
Encumbrances / Expenditures:							
71100	Regular Instruction Program	4,268,969	1,006,000	1,252,998	744,931	-	3,003,928
71200	Special Education Program	3,016,708	556,375	757,839	736,080	-	2,050,295
71300	Vocational Education Program	195,625	134,304	16,685	6,889	-	157,879
72120	Health Services	-	-	-	-	-	-
72130	Other Student Support	161,952	22,786	46,016	35,664	-	104,466
72210	Regular Instruction Program	2,289,850	447,835	567,376	507,319	-	1,522,530
72220	Special Education Program	186,154	60,189	73,833	26,011	-	160,034
72250	Technology	-	-	-	-	-	-
72510	Fiscal Services	-	-	-	-	-	-
72710	Transportation	163	-	-	-	-	-
73100	Food Service	-	-	-	-	-	-
73300	Community Services	280,000	33,646	64,974	58,223	-	156,842
76100	Regular Capital Outlay	-	-				-
99100	Operating Transfers	479,953	88,688	127,251	82,715	-	298,653
	TOTAL	10,879,374	2,349,822	2,906,973	2,197,832	-	7,454,626

PUTNAM COUNTY BOARD OF EDUCATION
FUND 143 - CENTRAL CAFETERIA FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF MARCH 2025

		2024-2025 Budget	Actual Jul-Sept 2024	Actual Oct-Dec 2024	Actual Jan-Mar 2025	Actual Apr-Jun 2025	Total Year to Date
Revenues:							
43000	Charges for Current Services	1,497,250	151,275	409,028	317,935	-	878,238
44000	Other Local Revenue	-	43,094	42,601	24,647	-	110,342
46500	State of Tennessee	66,000	-	-	56,569	-	56,569
47100	Federal Thru State	7,686,750	38,446	2,209,676	1,796,514	-	4,044,635
	TOTAL	9,250,000	232,815	2,661,305	2,195,664	-	5,089,784
Encumbrances / Expenditures:							
73100	Food Services	8,435,500	1,928,464	2,358,964	2,102,369	-	6,389,797
99100	Operating Transfers	814,500	142,645	213,835	296,651	-	653,131
	TOTAL	9,250,000	2,071,110	2,572,799	2,399,019	-	7,042,927

PUTNAM COUNTY BOARD OF EDUCATION
FUND 146 - EXTENDED SCHOOL PROGRAM FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF MARCH 2025

		2024-2025 Budget	Actual Jul-Sept 2024	Actual Oct-Dec 2024	Actual Jan-Mar 2025	Actual Apr-Jun 2025	Total Year to Date
Revenues:							
43000	Charges for Current Services	1,714,210	382,673	412,998	435,001	-	1,230,672
	TOTAL	1,714,210	382,673	412,998	435,001	-	1,230,672
Encumbrances / Expenditures:							
73300	Community Services	1,724,210	372,951	387,521	405,233	-	1,165,704
	TOTAL	1,724,210	372,951	387,521	405,233	-	1,165,704

EXHIBIT
VIF7
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Mark McReynolds

Date: April 21, 2025

RE: Givebacks Software

Account Funding Code: 141-E-72510-399

__X__ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025, Board meeting.

Request approval for purchase of software license for usage of GIVEBACKS at all Putnam County Schools for the amount of $13,000 for the first year.

Mark McReynolds

Supervisor Date

Director of Schools Date

received
4-21-25 MT

GIVEBACKS – General Information

Givebacks includes a platform for schools and school support organizations for fundraising including the ability to process credit card payments, online sales, as well as complete the annual authorization documents for the Board (as required by the State of Tennessee).

Cost Breakdown:

GIVEBACKS Training and Implementation (one-time fee)

$3,500 (payable by May 31, 2025)

GIVEBACKS 20 Schools license and District Administrator license (25/26 school year)

$7,000 (payable July 1, 2025)

GIVEBACKS Premium District support and Premium School support (25/26 school year)

$2,500 (payable July 1, 2025)

Total Cost: $13,000 payable from account 141-E-72510-399

Putnam County (TN) - Training & Implementation

Putnam County (TN)

Debi Paramore

Comments from Sarah Huettl

SPRING PROMO
Software & Support Fees will be waived until 7/1/25, only training an implementation will be charged upon contract signature.

Products & Services

Item & Description	Quantity	Unit Price	Total
Implementation Create Givebacks Hierarchy, Custom Forms, and Data uploads	1	$1,750.00	$1,750.00
Training Custom Training for District Staff, School Staff, SSO Admins	1	$1,750.00	$1,750.00
	One-time subtotal		$3,500.00
	Total		**$3,500.00**

Purchase terms

Questions? Contact me

Sarah Huettl
Sr. Director, District Sales
sarah.huettl@givebacks.com

Givebacks
4441 Six Forks Rd, #106
Raleigh, NC 27609
US

Putnam County (TN) - FY 25-26

Putnam County (TN)

Debi Paramore

Comments from Sarah Huettl

SPRING PROMO
Software & Support Fees will be waived until 7/1/25. only training an implementation will be charged upon contract signature.

Products & Services

Item & Description	Quantity	Unit Price	Total
Per School License Givebacks License includes: Fundraising Management, Compliance, Online Payments, Point-of-Sale and custom forms aporoval.	20	$300.00 / year	$6,000.00 / year
District Administrator License Compliance Management, Custom Forms, Approval Flow, District Hierarcny	1	$1,000.00 / year	$1,000.00 / year

Item & Description	Quantity	Unit Price	Total
Premium District Support Dedicated Support Specialist, forms management, review sessions, etc.	1	$1,000.00 / year	$1,000.00 / year
Premium Support Per School Dedicated Support Specialist	20	$75.00 / year	$1,500.00 / year
	Annual subtotal		$9,500.00
		Total	**$9,500.00**

Purchase terms

Questions? Contact me

Sarah Huettl
Sr. Director, District Sales
sarah.huettl@givebacks.com

Givebacks
4441 Six Forks Rd, #106
Raleigh, NC 27609
US

SUBSCRIPTION SUPPORT AGREEMENT

This Subscription Support Agreement (this "Agreement") is made and entered into this the 1st day May 2025 ("Effective Date"), by and between Givebacks Inc., a Delaware Corporation d/b/a Givebacks ("GB" or "Givebacks") and Putnam County Schools ("Customer"). GB and Customer are individually referred to herein as a ("Party") and collectively as the ("Parties").

WITNESSETH

WHEREAS, GB is a technology company providing certain services to online payment services as described in this Agreement with an office and principal place of business located at 4441 Six Forks Rd. #106 Raleigh, NC, 27609.

WHEREAS, Putnam County Schools is a school district located at 1400 East Spring St. Cookeville, TN 38506.

WHEREAS, GB is willing to provide certain services and products to Customer as defined in this Agreement in exchange for mutual covenants described herein upon the terms and conditions set forth in this Agreement;

NOW THEREFORE, in consideration of the mutual premises and conditions contained herein, the sufficiency of which is hereby acknowledged, GB and Customer agree as follows:

1. **Associated Documents.** This Agreement, the Exhibits attached hereto, and the GB Terms of Use ("GBTOU"), a copy of which is available at https://www.givebacks.com/terms*and incorporated herein by reference, and the GB Privacy Policy ("GBPP"), a copy of which is available at https://www.Givebacks.com/privacy-policy and incorporated herein by reference, shall all constitute this Agreement. In the event of conflict between terms in the Associated Documents, the GBTOU shall control.
   ***Givebacks agrees to remove the first paragraph under Indemnity; Release as stated below from the link above.**
   Indemnity; Release

   You agree to defend, indemnify, and hold us, our officers, directors, employees and agents, harmless from and against any claims, liabilities, damages, losses, and expenses, including, without limitation, reasonable legal and accounting fees, arising out of or in any way connected with User Content that is submitted to us, your access to or use of the Services or Givebacks Content, your violation of these Terms of Service, Products you sell through the Services, or Offers you make through the Services.

   ***Givebacks reserves the right to change of terms and conditions, however, the district will be notified 30 days prior and has the right to cancel the contract.**

2. **Definitions.** Capitalized terms not defined herein shall have the means as defined in the GBTOU or GBPP.

3. **Term.** The term of this Agreement shall begin on the Effective Date and continue for one (1) years ("Initial Term") and will renew for successive annual terms upon agreement of each party (each a "Renewal Term") (Initial Term and all Renewal Terms, collectively referred to as "Term") unless a Party provides written notice of nonrenewal to the other Party more than ninety (90) days prior to the end of the Initial Term or at any time during a Renewal Term. Notwithstanding the foregoing, in addition to any other remedies a Party may have, either Party may terminate this Agreement immediately without liability upon written notice to the other Party if the other Party breaches any term of this Agreement and fails to cure such breach within thirty (30) days of receipt of written notice of such breach from the non-breaching Party.

4. **GB Services and Products.** GB agrees to provide those products and services to Customer as described on Exhibit A which is incorporated herein by reference ("GB Services").

5. **Limited License.**

    a. Customer hereby licenses to GB during the Term, and GB hereby accepts, the non-exclusive, non-transferable, non-sublicensable and limited right to use the trade names, trademarks, service marks, logos, symbols, or other copyrighted or proprietary identifications of Customer solely for the purposes set forth in this Agreement.

    b. GB hereby grants to Customer during the Term, and Customer hereby accepts, the non-exclusive, non-transferable, non-sublicensable and limited right to use the trade names, trademarks, service marks, logos, symbols, or other copyrighted or proprietary identifications of, solely for the purposes set forth in this Agreement.

6. **Fees.** In exchange for the GB Services, Customer Agrees to pay the fees as outlined in Exhibit A. Givebacks reserves the right to implement price adjustments for its services upon the renewal of this agreement or after a minimum period of 12 months from the effective date of the contract. Such adjustments shall not exceed 5% per year, unless agreed upon by both parties in writing, and will be based on the Consumer Price Index (CPI) for All Urban Consumers (CPI-U), as published by the U.S. Bureau of Labor Statistics, or a comparable index if the CPI-U is no longer published. Givebacks will provide the Client with a minimum of 60 days' written notice prior to any price increase, specifying the new rates and the effective date. Any objections to the proposed price adjustment must be raised in writing within 15 days of receiving notice.

7. **Confidentiality**. Each Party receiving information from the other Party (the "Receiving Party") understands that the Party disclosing information to the Receiving Party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business ("Proprietary Information"). Proprietary Information of GB includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer or Customer's

authorized users to GB to enable the provision of the GB Services. The Receiving Party agrees: (I) to take reasonable precautions to protect such Proprietary Information, and (II) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (i) is or becomes generally available to the public, (ii) was in its possession or known by its prior to receipt from the Disclosing Party, (iii) was rightfully disclosed to it without restriction by a third party, (iv) was independently developed without use of any Proprietary Information of the Disclosing Party or (v) is required to be disclosed by law. All obligations of this Paragraph 7 shall survive the termination or expiration of this Agreement for a period of five years.

Anything to the contrary notwithstanding, the Putnam County Board of Education is a governmental entity pursuant to the provision of the open records act of the State of Tennessee. Accordingly, it is obligated to provide any documents pursuant to said act. Putnam County Board of Education agrees to notify Givebacks, Inc. of any request so that Givebacks Inc. can protect their own interest in the Chancery Court of Putnam County, Tennessee.

8. **Data Ownership.**

   a. Customer shall own all right, title and interest in and to the Customer Data. GB shall provide Customer access to the Customer Data, including Authorized User information.

   b. GB shall own and retain all right, title and interest in and to (i) the GB Services, all improvements, enhancements or modifications thereto and (ii) all intellectual property rights related to any of the foregoing. GB shall have the right to collect and analyze data and other information relating to the provision, use and performance of various aspects of the GB Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom) and GB will be able (during and after the Term) to use such information and data (including Customer Data) to improve and enhance the GB Services and for other development, diagnostic and corrective purposes in connection with the GB Services and other GB offerings. GB will not knowingly disclose or sell Customer Data which constitutes personally identifiable information without the consent of the Authorized User other than in exceptional circumstances or as necessary to provide GB Services (such as credit card processing).

   c. On termination of this Agreement, Customer will have unrestricted access for 30 days to download, copy and remove all Customer Data in connection with this Agreement.

9. **Assignment.** Neither Party may assign or transfer, by operation of law or otherwise, any of its rights under this Agreement to any third party without the prior written consent of the other Party, except in connection with a merger, acquisition or sale of all or substantially all its assets or business, provided that (i) the assigning Party provides prompt written notice of the assignment to the other Party, and (ii) the successor entity assumes in writing all of the assigning Party's

obligations under this Agreement and agrees in writing to be bound by this Agreement. Any attempted assignment or transfer in violation of the foregoing will be null and void.

10. **DISPUTE RESOLUTION: Anything to the contrary notwithstanding in this Agreement, any dispute arising out of this contract shall be decided in the Chancery Court of Putnam County, Tennessee, as the sole and exclusive venue and jurisdiction for the resolution of any said claims. The parties may voluntarily agree to a non-binding mediation in Cookeville, Putnam County, Tennessee, to resolve dispute prior to litigation, but are no obligated to do so. Each party shall be responsible for its own fees and costs. Tennessee Law shall govern.**

There shall be no indemnity requirement of the Putnam County Board of Education.

This provision supersedes any written contract signed by the parties and any terms and conditions contained on the internet or elsewhere.

There shall be no automatic renewal of this contract. If renewed, it must be done annually by the Putnam County Board of Education.

Moreover, any change on the internet of the terms and conditions are not binding on the Putnam County Board of Education unless specifically approved by the Board and signed by the Chairman of the Board.

11. **Notices.** All notices required or permitted to be given pursuant to this Agreement shall be given to the President or Executive Director of each Party in person; by first class mail, postage prepaid; or by telecopy with confirmation receipt, with the addresses set forth on the signature page. Each Party may modify its notice address or phone number by giving written notice of such change to the other Party. All notices shall be deemed effective upon personal delivery or confirmation of delivery of electronic mail; or on the business day following receipt by telephonic facsimile; or when received if sent by certified or registered mail or by overnight courier.

Notice Addresses:

Givebacks, Inc.
4441 Six Forks Rd. #106
Raleigh, NC 27609

Putnam County Schools
1400 East Spring St.
Cookeville, TN 38506

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date first set forth above.

Givebacks Inc.

Signed by:

By Will Bowen 4/28/2025 | 10:53 AM PDT

F1A9BBF3A9B249B...

Name: Will Bowen

Title: CEO

Customer

By: _____

Name: _____

Title: _____

EXHIBIT
VII F 8
05-01-25

PCSS Board Agenda Request

Date April 4 , 2025

Department Teaching and Learning

Person Submitting Dr. Diana Wood and Dr. Bubba Winningham

Account Number (if appropriate) _____

Check one:

___X___ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of :

2025-2026 Elementary and Middle School Supply list as submitted

Diana Wood

received
4-16-25 MT

PCSS
Elementary School Supply List
(K-1st)

• #2 Pencils (non mechanical)	24
• Crayons, 24 ct.	2 boxes
• Erasers - Cap/Block	1 pack
• Folders (2 pocket, 3 prong)	3
• Glue Sticks	12 sticks
• Headphones	1 pair
• Markers, Expo Dry Erase, Individual	2 markers
• Markers, Washable	1 pack
• Notebooks – Composition	2
• Pencil Box (plastic)	1
• Scissors (rounded edge)	1 pair
• Backpack (full-size, no wheels)	1

PCSS
Elementary School Supply List
(2nd-4th)

• #2 Pencils (non-mechanical)	24
• Crayons, 24 ct.	2 boxes
• Erasers - Cap/Block	1 pack
• Folders (2 pocket, 3 prong)	6
• Glue Sticks	6 sticks
• Headphones or Earbuds	1 pair
• Highlighters	1 pack
• Markers, Expo Dry Erase, Individual	2 markers
• Markers, Washable	1 pack
• Notebooks - 3-ring binders with Clearview Cover (1.5" - 2")	2 binders
• Notebooks – Composition	2
• Paper - Loose Leaf (wide-ruled)	1 pack
• Pencil Box/Zippered Pouch	1
• Pens	1 pack
• Scissors	1 pair
• Post-it Notes (self-adhesive note pad)	1 pack
• Backpack (full-size, no wheels)	1

2025-2026 Middle School School Supply List

• #2 Pencils (non-mechanical)	24
• Colored Pencils	1 pack
• Dividers (5+tabs)	1 pack
• Erasers - Cap/Block	1 pack
• Folders (2 pocket, 3 prong)	6
• Glue Sticks	2 sticks
• Headphones or Earbuds	1 pair
• Highlighters (Yellow)	1 pack
• Markers, Expo Dry Erase, Individual	2 markers
• Notebooks - 3-ring binders with Clearview Cover (1.5" - 2")	1 binders
• Notebooks – Composition	3
• Notecards	1 pack
• Paper - Loose Leaf	3 pack
• Pencil Box/Zippered Pouch	1
• Scissors	1 pair
• Backpack (full-size, no wheels)	1 Pack

EXHIBIT
VIF9
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Tim Martin

Date: April 14, 2025

RE: Cornerstone and Baxter Primary Canopy's

Account Funding Code (if appropriate)

__X__ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025, Board meeting.
Request approval to enter into agreement with Richard C. Rinks & Associates, Inc. to create plans and bid documents to rehabilitate the canopies at Baxter Primary and Cornerstone Elementary Schools, for the amount of $12,500.

Tim Martin 4/14/25
Supervisor Date

4/14/25
Director of Schools Date

received
4-14-25 MT

Invitation

RCR&A

RICHARD C. RINKS & ASSOCIATES, INC.

Engineering and Architectural Services
Building Enclosure Consultants
ASCE - NSPE - TSPE - IIBEC - EDI

30 North Jefferson Avenue - P.O. Box 691 - Cookeville, Tennessee 38503-0691
Telephone 931-528-5543 Patrick@Rinks-Consulting.com Facsimile 931-528-5544

April 14, 2025

Mr. John Magura
Facilities Maintenance Supervisor
Putnam County Schools
240 Raider Drive
Cookeville, Tennessee 38506
maguraj@pcsstn.com

Dear Mr. Magura:

We offer the following Proposal to prepare Plans and Specifications for the planned rehabilitation and roof replacement of the canopies at Baxter Primary and Cornerstone Elementary Schools. As we have in the past working with Putnam County Schools, we will perform our full services to include preparation of the Bid Documents, obtaining Bids, contract administration and appropriate construction observation.

Our Fee to perform this work will be a Lump Sum of Twelve Thousand Five Hundred Dollars ($12,500.00). If this Proposal is acceptable, we can provide an AIA Contract for your review and execution. We estimate a design period of approximately 30 days after receipt of an executed Contract.

We estimate the cost to perform this work at $250,000, but can offer no assurances whatsoever regarding cost estimates.

Should you have any questions concerning this matter, please contact me.

Respectfully submitted,

Patrick Rinks

Patrick Rinks, PE
Principal

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document B131

Standard Form of Agreement Between Owner and Architect

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION

AGREEMENT

made this 14th day of April in the year of 2025

BETWEEN PUTNAM COUNTY BOARD OF EDUCATION
1400 East Spring Street
Cookeville, Tennessee 38506

the Owner, and

RICHARD C. RINKS AND ASSOCIATES, INC.
30 North Jefferson Avenue
Cookeville, Tennessee 38501

the Architect.

It is the intention of the Owner to replace the roofs on the canopies at Baxter Primary and Cornerstone Elementary Schools in Baxter, Tennessee

hereinafter referred to as the Project.

The Owner and the Architect agree as set forth below:

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I. THE ARCHITECT shall provide professional services for the Project in accordance with the Terms and Conditions of this Agreement.

II. THE OWNER shall compensate the Architect, in accordance with the Terms and Conditions of this Agreement, as follows:

a. *FOR THE ARCHITECT'S BASIC SERVICES*, as described in Paragraph 1.1, Basic Compensation

A Single Stipulated Sum Contract of

Twelve thousand five hundred dollars ($12,500.00)

AN INITIAL PAYMENT of zero dollars ($ 0.00) shall be made upon the execution of this Agreement and credited to the Owner's account.

b. *FOR THE ARCHITECT'S ADDITIONAL SERVICES*, as described in Paragraph 1.3, compensation computed as follows:

Principals' time at the fixed rate of one hundred fifty dollars ($150.00) per hour. For the purposes of this Agreement, the Principals are:

Richard C. Rinks
Patrick Rinks
Jason Rinks

Employees' time computed at a multiple of two and one half (2.5) times the employees' Direct Personnel Expense as defined in Article 4.

Additional services of professional consultants engaged for the normal structural, mechanical and electrical engineering services at a multiple of one (1) times the amount billed to the Architect for such additional services.

Services of other professional consultants at a multiple of one (.1) times the amount billed to the Architect for such services.

The rates and multiples set forth in this Paragraph IIb will be subject to renegotiation if the services covered by this Agreement have not been completed within twelve (12) months of the date hereof.

c. *FOR THE ARCHITECT'S REIMBURSABLE EXPENSES*, amounts expended as defined in Article 5.

d. *THE TIMES AND FURTHER CONDITIONS OF PAYMENT* shall be as described in Article 6.

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TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ARTICLE 1

ARCHITECT'S SERVICES

1.1 BASIC SERVICES

The Architect's Basic Services consist of the five phases described below and include normal structural, mechanical and electrical engineering services.

SCHEMATIC DESIGN PHASE

1.1.1 The Architect shall consult with the Owner to ascertain the requirements of the Project and shall confirm such requirements to the Owner.

1.1.2 The Architect shall prepare Schematic Design Studies consisting of drawings and other documents illustrating the scale and relationship of Project components for approval by the Owner.

1.1.3 The Architect shall submit to the Owner a Statement of Probable Construction Cost based on current area, volume or other unit costs.

DESIGN DEVELOPMENT PHASE

1.1.4 The Architect shall prepare from the approved Schematic Design Studies, for approval by the Owner, the Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the entire Project as to structural, mechanical and electrical systems, materials and such other essentials as may be appropriate.

1.1.5 The Architect shall submit to the Owner a further Statement of Probable Construction Cost.

CONSTRUCTION DOCUMENTS PHASE

1.1.6 The Architect shall prepare from the approved Design Development Documents, for approval by the Owner, Working Drawings and Specifications setting forth in detail the requirements for the construction of the entire Project including the necessary bidding information, and shall assist in the preparation of bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and the Contractor.

1.1.7 The Architect shall advise the Owner of any adjustments to previous Statements of Probable Construction Cost indicated by changes in requirements or general market conditions.

1.1.8 The Architect shall assist the Owner in filing the required documents for the approval of governmental authorities having jurisdiction over the Project.

BIDDING OR NEGOTIATION PHASE

1.1.9 The Architect, following the Owner's approval of the Construction Documents and of the latest Statement of Probable Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals, and in awarding and preparing construction contracts.

CONSTRUCTION PHASE—ADMINISTRATION OF THE CONSTRUCTION CONTRACT

1.1.10 The Construction Phase will commence with the award of the Construction Contract and will terminate when the final Certificate for Payment is issued to the Owner.

1.1.11 The Architect shall provide Administration of the Construction Contract as set forth in Articles 1 through 14 inclusive of the latest edition of AIA Document A201, General Conditions of the Contract for Construction, and the extent of his duties and responsibilities and the limitations of his authority as assigned thereunder shall not be modified without his written consent.

1.1.12 The Architect, as the representative of the Owner during the Construction Phase, shall advise and consult with the Owner and all of the Owner's instructions to the Contractor shall be issued through the Architect. The Architect shall have authority to act on behalf of the Owner to the extent provided in the General Conditions unless otherwise modified in writing.

1.1.13 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

1.1.14 The Architect shall make periodic visits to the site to familiarize himself generally with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. On the basis of his on-site observations as an architect, he shall endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor. The Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, and he shall not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

1.1.15 Based on such observations at the site and on the Contractor's Applications for Payment, the Architect shall determine the amount owing to the Contractor and shall issue Certificates for Payment in such amounts. The issuance of a Certificate for Payment shall constitute a representation by the Architect to the Owner, based on the Architect's observations at the site as provided in Subparagraph 1.1.14 and on the data comprising the Application for Payment, that the Work has progressed to the point indicated; that to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to the results of any subsequent tests required by the Contract Doc-

uments, to minor deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Certificate for Payment); and that the Contractor is entitled to payment in the amount certified. By issuing a Certificate for Payment, the Architect shall not be deemed to represent that he has made any examination to ascertain how and for what purpose the Contractor has used the moneys paid on account of the Contract Sum.

1.1.16 The Architect shall be, in the first instance, the interpreter of the requirements of the Contract Documents and the impartial judge of the performance thereunder by both the Owner and Contractor. The Architect shall make decisions on all claims of the Owner or Contractor relating to the execution and progress of the Work and on all other matters or questions related thereto. The Architect's decisions in matters relating to artistic effect shall be final if consistent with the intent of the Contract Documents.

1.1.17 The Architect shall have authority to reject Work which does not conform to the Contract Documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require special inspection or testing of any Work in accordance with the provisions of the Contract Documents whether or not such Work be then fabricated, installed or completed.

1.1.18 The Architect shall review and approve shop drawings, samples, and other submissions of the Contractor only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents.

1.1.19 The Architect shall prepare Change Orders.

1.1.20 The Architect shall conduct inspections to determine the Dates of Substantial Completion and final completion, shall receive and review written guarantees and related documents assembled by the Contractor, and shall issue a final Certificate for Payment.

1.1.21 The Architect shall not be responsible for the acts or omissions of the Contractor, or any Subcontractors, or any of the Contractor's or Subcontractors' agents or employees, or any other persons performing any of the Work.

1.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

1.2.1 If more extensive representation at the site than is described under Subparagraphs 1.1.10 through 1.1.21 inclusive is required, and if the Owner and Architect agree, the Architect shall provide one or more Full-Time Project Representatives to assist the Architect.

1.2.2 Such Full-Time Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as mutually agreed between the Owner and the Architect as set forth in an exhibit appended to this Agreement.

1.2.3 The duties, responsibilities and limitations of authority of such Full-Time Project Representatives shall be set forth in an exhibit appended to this Agreement.

1.2.4 Through the on-site observations by Full-Time Project Representatives of the Work in progress, the Architect shall endeavor to provide further protection for the Owner against defects in the Work, but the furnishing of such project representation shall not make the Architect responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs, or for the Contractor's failure to perform the Work in accordance with the Contract Documents.

1.3 ADDITIONAL SERVICES

If any of the following Additional Services are authorized by the Owner, they shall be paid for by the Owner as hereinbefore provided.

1.3.1 Providing special analyses of the Owner's needs, and programming the requirements of the Project.

1.3.2 Providing financial feasibility or other special studies.

1.3.3 Providing planning surveys, site evaluations, or comparative studies of prospective sites.

1.3.4 Providing design services relative to future facilities, systems and equipment which are not intended to be constructed as part of the Project.

1.3.5 Providing services to investigate existing conditions or facilities or to make measured drawings thereof, or to verify the accuracy of drawings or other information furnished by the Owner.

1.3.6 Preparing documents for alternate bids or out-of-sequence services requested by the Owner.

1.3.7 Providing Detailed Estimates of Construction Cost or detailed quantity surveys or inventories of material, equipment and labor.

1.3.8 Providing interior design and other services required for or in connection with the selection of furniture and furnishings.

1.3.9 Providing services for planning tenant or rental spaces.

1.3.10 Making major revisions in Drawings, Specifications or other documents when such revisions are inconsistent with written approvals or instructions previously given and are due to causes beyond the control of the Architect.

1.3.11 Preparing supporting data and other services in connection with Change Orders if the change in the Basic Compensation resulting from the adjusted Contract Sum is not commensurate with the services required of the Architect.

1.3.12 Making investigations involving detailed appraisals and valuations of existing facilities, and surveys or inventories required in connection with construction performed by the Owner.

1.3.13 Providing consultation concerning replacement of any Work damaged by fire or other cause during construction, and furnishing professional services of the type set forth in Paragraph 1.1 as may be required in connection with the replacement of such Work.

1.3.14 Providing professional services made necessary by the default of the Contractor or by major defects in the Work of the Contractor in the performance of the Construction Contract.

1.3.15 Preparing a set of reproducible record prints of drawings showing significant changes in the Work made

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during the construction process, based on marked-up prints, drawings and other data furnished by the Contractor to the Architect.

1.3.16 Providing extensive assistance in the utilization of any equipment or system such as initial start-up or testing, adjusting and balancing, preparation of operating and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.

1.3.17 Providing Contract Administration and observation of construction after the Construction Contract Time has been exceeded or extended by more than 30 days through no fault of the Architect.

1.3.18 Providing services after issuance to the Owner of the final Certificate for Payment.

1.3.19 Preparing to serve or serving as an expert witness in connection with any public hearing, arbitration proceeding or legal proceeding.

1.3.20 Providing services of professional consultants for other than the normal structural, mechanical and electrical engineering services for the Project.

1.3.21 Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice.

ARTICLE 2

THE OWNER'S RESPONSIBILITIES

2.1 The Owner shall provide full information regarding his requirements for the Project.

2.2 The Owner shall designate, when necessary, a representative authorized to act in his behalf with respect to the Project. The Owner or his representative shall examine documents submitted by the Architect and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the Architect's work.

2.3 The Owner shall furnish a certified land survey of the site giving, as applicable, grades and lines of streets, alleys, pavements and adjoining property; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions; boundaries and contours of the site; locations, dimensions and complete data pertaining to existing buildings, other improvements and trees; and full information concerning available service and utility lines both public and private, above and below grade, including inverts and depths.

2.4 The Owner shall furnish the services of a soils engineer or other consultant when such services are deemed necessary by the Architect, including reports, test borings, test pits, soil bearing values, percolation tests, air and water pollution tests, ground corrosion and resistivity tests and other necessary operations for determining subsoil, air and water conditions, with appropriate professional interpretations thereof.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents.

2.6 The Owner shall furnish such legal, accounting, and insurance counselling services as may be necessary for the Project, and such auditing services as he may require to ascertain how or for what purposes the Contractor has used the moneys paid to him under the Construction Contract.

2.7 The services, information, surveys and reports required by Paragraphs 2.3 through 2.6 inclusive shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy and completeness thereof.

2.8 If the Owner observes or otherwise becomes aware of any fault or defect in the Project or non-conformance with the Contract Documents, he shall give prompt written notice thereof to the Architect.

2.9 The Owner shall furnish information required of him as expeditiously as necessary for the orderly progress of the Work.

ARTICLE 3

CONSTRUCTION COST

3.1 The Construction Cost to be used as the basis for determining the Architect's Basic Compensation shall be the total cost or estimated cost to the Owner of all Work designed or specified by the Architect; which shall be determined as follows, with precedence in the order listed:

3.1.1 For completed construction, the total cost of all such Work;

3.1.2 For Work not constructed, (1) the lowest bona fide bid received from a qualified bidder for any or all of such Work, or (2) if the Work is not bid, the bona fide negotiated proposal submitted for any or all of such Work; or

3.1.3 For Work for which no such bid or proposal is received, (1) the latest Detailed Estimate of Construction Cost if one is available, or (2) the latest Statement of Probable Construction Cost.

3.2 Construction Cost does not include the compensation of the Architect and consultants, the cost of the land, rights-of-way, or other costs which are the responsibility of the Owner as provided in Paragraphs 2.3 through 2.6 inclusive.

3.3 Labor furnished by the Owner for the Project shall be included in the Construction Cost at current market rates including a reasonable allowance for overhead and profit. Materials and equipment furnished by the Owner shall be included at current market prices, except that used materials and equipment shall be included as if purchased new for the Project.

3.4 Statements of Probable Construction Cost and Detailed Cost Estimates prepared by the Architect represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has any control over the cost of labor, materials or equipment, over the contractors' methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the Architect cannot and does not guarantee that bids will not vary from any Statement of Probable Construction Cost or other cost estimate prepared by him.

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3.5 When a fixed limit of Construction Cost is established as a condition of this Agreement, it shall include a bidding contingency of ten percent unless another amount is agreed upon in writing. When such a fixed limit is established, the Architect shall be permitted to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, and to make reasonable adjustments in the scope of the Project to bring it within the fixed limit. The Architect may also include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit.

3.5.1 If the lowest bona fide bid or negotiated proposal, the Detailed Cost Estimate or the Statement of Probable Construction Cost exceeds such fixed limit of Construction Cost (including the bidding contingency) established as a condition of this Agreement, the Owner shall (1) give written approval of an increase in such fixed limit, (2) authorize rebidding the Project within a reasonable time, or (3) cooperate in revising the Project scope and quality as required to reduce the Probable Construction Cost. In the case of (3) the Architect, without additional charge, shall modify the Drawings and Specifications as necessary to bring the Construction Cost within the fixed limit. The providing of such service shall be the limit of the Architect's responsibility in this regard, and having done so, the Architect shall be entitled to compensation in accordance with this Agreement.

ARTICLE 4

DIRECT PERSONNEL EXPENSE

4.1 Direct Personnel Expense of employees engaged on the Project by the Architect includes architects, engineers, designers, job captains, draftsmen, specification writers and typists, in consultation, research and design, in producing Drawings, Specifications and other documents pertaining to the Project, and in services during construction at the site.

4.2 Direct Personnel Expense includes cost of salaries and of mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays and vacations, pensions and similar benefits.

ARTICLE 5

REIMBURSABLE EXPENSES

5.1 Reimbursable Expenses are in addition to the Compensation for Basic and Additional Services and include actual expenditures made by the Architect, his employees, or his professional consultants in the interest of the Project for the expenses listed in the following Subparagraphs:

5.1.1 Expense of transportation and living when traveling in connection with the Project; long distance calls and telegrams; and fees paid for securing approval of authorities having jurisdiction over the Project.

5.1.2 Expense of reproductions, postage and handling of Drawings and Specifications excluding duplicate sets at the completion of each Phase for the Owner's review and approval.

5.1.3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates and expense of renderings or models for the Owner's use.

5.1.4 Expense of computer time when used in connection with Additional Services.

ARTICLE 6

PAYMENTS TO THE ARCHITECT

6.1 Payments on account of the Architect's Basic Services shall be made as follows:

6.1.1 An initial payment as set forth in Paragraph IIa (Page 2) is the minimum payment under this Agreement.

6.1.2 Subsequent payments for Basic Services shall be made monthly in proportion to services performed so that the compensation at the completion of each Phase shall equal the following percentages of the total Basic Compensation:

Schematic Design Phase	15%
Design Development Phase	35%
Construction Documents Phase	75%
Bidding or Negotiation Phase	80%
Construction Phase	100%

6.2 Payments for Additional Services of the Architect as defined in Paragraph 1.3, and for Reimbursable Expenses as defined in Article 5, shall be made monthly upon presentation of the Architect's statement of services rendered.

6.3 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors.

6.4 If the Project is suspended for more than three months or abandoned in whole or in part, the Architect shall be paid his compensation for services performed prior to receipt of written notice from the Owner of such suspension or abandonment, together with Reimbursable Expenses then due and all terminal expenses resulting from such suspension or abandonment. If the Project is resumed after being suspended for more than three months, the Architect's compensation shall be subject to renegotiation.

6.5 Payments due the Architect under this Agreement shall bear interest at the legal rate commencing sixty days after the date of billing.

ARTICLE 7

ARCHITECT'S ACCOUNTING RECORDS

Records of the Architect's Direct Personnel, Consultant and Reimbursable Expenses pertaining to the Project, and records of accounts between the Owner and the Con-

AIA DOCUMENT B131 • OWNER-ARCHITECT AGREEMENT (PERCENTAGE) • APRIL 1970 EDITION • AIA®
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tractor, shall be kept on a generally recognized accounting basis and shall be available to the Owner or his authorized representative at mutually convenient times.

ARTICLE 8

TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event of termination due to the fault of others than the Architect, the Architect shall be paid his compensation for services performed to termination date, including Reimbursable Expenses then due and all terminal expenses.

ARTICLE 9

OWNERSHIP OF DOCUMENTS

Drawings and Specifications as instruments of service are and shall remain the property of the Architect whether the Project for which they are made is executed or not. They are not to be used by the Owner on other projects or extensions to this Project except by agreement in writing and with appropriate compensation to the Architect.

ARTICLE 10

SUCCESSORS AND ASSIGNS

The Owner and the Architect each binds himself, his partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without the written consent of the other.

ARTICLE 11

DISPUTE RESOLUTION:

Any dispute arising out of this contract shall be decided in the Chancery Court of Putnam County, Tennessee, as the sole and exclusive venue and jurisdiction for the resolution of any said claims. The parties may voluntarily agree to a non-binding mediation in Cookeville, Putnam County, Tennessee to resolve dispute prior to litigation, but are not obligated to do so. Each party shall be responsible for its own fees and costs.

ARTICLE 12

EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

ARTICLE 13

GOVERNING LAW

Unless otherwise specified, this Agreement shall be governed by the law of the principal place of business of the Architect.

This Agreement executed the day and year first written above.

OWNER

PUTNAM COUNTY BOARD OF EDUCATION

BY: _____

_____

TITLE

ATTEST: _____

ARCHITECT

RICHARD C. RINKS AND ASSOCIATES, INC.
ARCHITECTS - ENGINEERS

BY: Jason Rinks

VICE-PRESIDENT

TITLE

ATTEST: _____

EXHIBIT
VIF10
05-01-25

Board Agenda Request
For May 1, 2025 Meeting

Date 04/11/2025

Department CTE

Person Submitting Jackie Vester

Account Number (if appropriate) 141 E 71300 429C 000 02518 008
141 E 71300 429C 000 02518 055
141 E 71300 429C 000 02518 065
141 E 71300 429C 000 02518 100
141 E 71300 429C 000 02518 110

Check one:

___X__ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the Statement of Work and purchase of 2700 Custom Powerskills Workbooks for Algood Middle School, Avery Trace Middle School, Prescott South Middle School, Upperman Middle School and Monterey High School from vendor Hats & Ladders - New York, NY, in the amount of $24,360.00 to be paid by ISM (Innovative School Models) grant funds.

received
4-14-25 MT

Putnam County School System + Hats & Ladders
Statement of Work (SOW)

Submitted 4-10-2025

Valid for 45 days after submission

OVERVIEW AND SUMMARY

Hats & Ladders is excited to partner with Putnam County School System to support middle school exploration of soft skills and workplace readiness skills. Hats & Ladders has a significant track record since 2016 with launching customized, large-scale digital and curricular solutions for partners across the country. Through this partnership with Putnam County School System, Hats & Ladders is excited to support administrators, teachers, and middle school students with engaging and impactful learning experiences.

PROJECT SCOPE AND DELIVERABLES

Hats & Ladders will provide the following Professional Services and Deliverables:

1. Workbook Development and Printing
    a. See Addendum #1 for specifications
2. Dedicated District Success Manager
    a. Ongoing, personalized support for programmatic and curricular support
3. Training and Implementation Support
    a. 60-minute virtual training session to support educator and district onboarding and roll out
4. Single Sign On and account provisioning functionality through Classlinks

PRICING

Pricing is based on a 5 year contract with a one time upfront payment for workbooks and a one time upfront payment for the Digital Career Readiness Platform- Hats & Ladders Career Possibilities ™.

Workbook Pricing*

Item	Quantity (Printed Copies)	Unit Price	Total
Workbooks -Printing	900	$11.00*	$7,920.00

(Year 1)			
Workbooks- Printing (Year 2)	900	$11.00*	$7,920.00
Workbooks- Printing (Year 3)	900	$11.00*	$7,920.00
Workbooks- Shipping (Year 1)	900	N/A	$200
Workbooks- Shipping (Year 2)	900	N/A	$200
Workbooks- Shipping (Year 3)	900	N/A	$200
			$24,360.00

*Pricing reflects a 20% discount

Payment and Terms
Under execution of this SOW, please send a purchase order to *david@hatsandladders.com* to generate your invoice. Include your payment method with your purchase.

Payment Method: ACH or Check

ACCEPTANCE
The parties hereby agree to the terms of this Statement of Work.

Hats & Ladders
Name: David Langendoen
Title: CFO
Date: 4/09/2025

Signature:

Putnam County School System

Name: _Lynn McHenry_____

Title: __PCSS Board Chair_____

Date: _____

Signature: _____

Addendum #1- Workbook Development and Printing

- Printing Specifications:
  - Pre-press file preparation
  - Trim size: 8.5x11
  - 70# paper
  - 4 color cover and interior pages
  - Saddle stitch
  - 40 pages
- Shipping and Delivery Specifications
  - Delivery to 1 central location (Note: pack out and multiple-location delivery not included in pricing)
- Content and Design Specifications:
  - Evidence-bassed instructional and graphic design
  - Cover, with inclusion of district logo and name
  - Custom ordering and selection of assets
  - Workbook-level standards alignment
  - 13 assets, including:
    - Introduction to soft sills/workplace readiness
    - 12 real-world activities
- Delivery of digital PDF for administrator and student usage
- 40 edit hours for Year 2 and Year 3 to account for district feedback before next print run
- Digital access to additional activities

HATS & LADDERS®

List of Powerskills

Leadership
Attention to Detail
Creativity
Design Thinking
Time Management
Adaptability
Organization
Communication
Advocacy
Empathy
Motivation
Goal Setting
Problem Solving
Critical Thinking
Active Listening
Teamwork
Learning Agility
Decision Making
Conflict Management

More coming soon!!

EXHIBIT
VIF11
05-01-25

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date_____ 5/1/2025

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____x____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Mid State Construction Company in the amount of $3,500.00 for pay application #3 (Final Payment) related to the Cookeville High School–Student Entry Security Upgrades project to be paid from 141-72620-399-02529.

received
4-10-25 MT

TO (OWNER): Putnam County Board of Educati
1400 E Spring St
Cookeville, TN 38544

PROJECT: Putnam County Schools Security
Cookeville High School
1 Cavalier Drive
Cookeville, TN 38506

APPLICATION NO: 3
PERIOD TO: 3/20/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Mid State Construction Co Inc.
9190 Bradford Hicks Drive
Livingston, TN 38570

VIA (ARCHITECT): Upland Design Group
P.O. Box 1026
Crossville, TN 38557

ARCHITECT'S PROJECT NO: 2330

CONTRACT FOR: Putnam Co. Schools Security Upgrades

CONTRACT DATE: 11/12/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... $ 80,700.00
2. Net Change by Change Orders ..... $ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... $ 80,700.00
4. TOTAL COMPLETED AND STORED TO DATE ..... $ 70,000.00
5. RETAINAGE:
   a. 0.00 % of Completed Work $ 0.00
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) ..... $ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... $ 70,000.00
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) ..... $ 66,~~499.00~~ 66,500.00
8. CURRENT PAYMENT DUE ..... $ 3,500.~~01~~ .00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ ~~10,700.00~~ 0-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	$10,700 ~~0.00~~
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	($ 10,700.00)

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Mid State Construction Co Inc.
9190 Bradford Hicks Drive Livingston, TN 38570

By: Bailey Phillips Date: 3/20/2025
Bailey Phillips / Project Manager

State of: TN
County of: Overton
Subscribed and Sworn to before me this 20th Day of March 20 25
Notary Public: Beth Shell
My Commission Expires: 12-20-28

BETH SHELL STATE OF TENNESSEE NOTARY PUBLIC OVERTON COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... Retainage Release $ $3,500.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: UDG, PLLC
By: K. Allen Principal Date: 4/9/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): Putnam County Board of Educati
1400 E Spring St
Cookeville, TN 38544

PROJECT: Putnam County Schools Security
Cookeville High School
1 Cavalier Drive
Cookeville, TN 38506

APPLICATION NO: 3
PERIOD TO: 3/20/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Mid State Construction Co Inc.
9190 Bradford Hicks Drive
Livingston, TN 38570

VIA (ARCHITECT): Upland Design Group
P.O. Box 1026
Crossville, TN 38557

ARCHITECT'S PROJECT NO: 2330

CONTRACT FOR: Putnam Co. Schools Security Upgrades

CONTRACT DATE: 11/12/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	22,164.58	22,164.58	0.00	0.00	22,164.58	100.00	0.00	0.00
2	Performance Bond	1,159.75	1,159.75	0.00	0.00	1,159.75	100.00	0.00	0.00
3	Contigency Allowance	15,000.00	4,300.00	0.00	0.00	4,300.00	28.67	~~10,700.00~~ 0	0.00
4	Demolition	1,725.24	1,725.24	0.00	0.00	1,725.24	100.00	0.00	0.00
5	Rough Carpentry	179.71	179.71	0.00	0.00	179.71	100.00	0.00	0.00
6	Doors/Frames/Hardware	2,995.21	2,995.21	0.00	0.00	2,995.21	100.00	0.00	0.00
7	Aluminum Storefront	19,101.08	19,101.08	0.00	0.00	19,101.08	100.00	0.00	0.00
8	Metal Framing/Gypsum Board	12,400.18	12,400.18	0.00	0.00	12,400.18	100.00	0.00	0.00
9	VCT Flooring	2,156.55	2,156.55	0.00	0.00	2,156.55	100.00	0.00	0.00
10	Acoustical Ceiling	612.83	612.83	0.00	0.00	612.83	100.00	0.00	0.00
11	Painting	898.56	898.56	0.00	0.00	898.56	100.00	0.00	0.00
12	Counter Top	2,306.31	2,306.31	0.00	0.00	2,306.31	100.00	0.00	0.00
	REPORT TOTALS	$80,700.00	$70,000.00	$0.00	$0.00	$70,000.00	86.74	~~$10,700.00~~ 0	$0.00

EXHIBIT
VIF12
05-01-25

DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM
3860 Phifer Mountain Road
COOKEVILLE, TN 38506
PHONE: (931) 528-1847
FAX: (931) 520-2022

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Jennifer Mitchell

Department: School Nutrition

Phone Number of Person Making Request: 931-528-1847 x1214

Account Funding Code (if appropriate)
143 E 73100 199

_____ Backup included

_____ Backup to follow

Requesting approval for a $20.00 monthly stipend for personal cell phone usage, per policy, 3.3001, use of cellular phones, for the new School Nutrition Cafeteria manager at Cookeville High School, Charlotte Conner.

This stipend will begin March 2025 and will go through June 2025.

Jennifer Mitchell — 4/8/25
Signature of Person Making Request — Date

4/8/25
Signature of Director of Schools — Date

received
04-09-25 MT

EXHIBIT
VII-13
05-01-25

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Sheri Roberson

Department: Special Education

Phone Number of Person Making Request: 931-525-4708

_____X_____ Backup Included

_____ Backup to follow

Renewal of the agreement between Putnam County Board of Education and Sidekick Therapy Partners, Knoxville, Tennessee for the 2025-2026 school year to provide speech/language services, to seek and obtain reimbursement from TennCare Managed Care Contractors to be paid from 141-71200-312.

Sheri Roberson 4/9/25

Sheri Roberson, Special Education Supervisor Date

4-9-25

Corby King, Director of Schools Date

received
04-09-25 MT

CONTRACTUAL AGREEMENT

This Contractual Agreement, made and entered into this 1st day of May, 2025, by and between Putnam County Schools Board of Education, (herein referred to as "Board of Education"), 1400 East Spring St., Cookeville, TN 38506, and Deborah L. Curlee Communication Consultants, LLC, d/b/a Sidekick Therapy Partners, P.O. Box 32652, Knoxville, TN 37930-2652 (herein referred to as "Sidekick").

WHEREAS Board of Education is subject to and does operate in accordance with the requirements of the Individuals with Disabilities Education Act; and

WHEREAS Board of Education has the authority to contract for services from suitable agencies having appropriate programs, capacity, and competence where necessary to provide appropriate special education services to students; and

WHEREAS Board of Education, to provide a proper, comprehensive, and well implemented special education program, finds it desirable to contract for these services through an outside agency; and

WHEREAS Sidekick is an agency with appropriate programs to provide special education services for children who are the responsibility of the Board of Education.

NOW, THEREFORE, in consideration of the mutual benefits to be received by both parties hereto and certain other considerations, some of which is hereafter set out, and the sufficiency of all which is hereby acknowledged, Board of Education and Sidekick hereby agree as follows.

The term of this agreement shall be for the 2025-2026 school year, beginning on or about July 1, 2025, in case the Board of Education wishes to utilize Sidekick for summer services, and ending on May 31, 2026, or through July 2026 if seeking extended school year/ESY services. This agreement may be extended for an additional 1-year term at the option of the Board of Education and in the Board of Education's sole discretion, under such terms as Board of Education and Sidekick may mutually agree with respect to such extension(s).

1. The Board of Education shall develop an Individualized Educational Program (IEP) which will be specifically designed to meet the unique needs of each child enrolled with provision for all support materials, equipment, and services necessary for their education and which meets the requirements of State and Federal regulations and law.

2. The Board of Education ensures that the rights and privileges available to children attending schools of the Board of Education shall be available to the children served by Sidekick including the process procedures, protection in evaluation procedures, the least restrictive environment, and confidentiality of information.

3. Any Sidekick speech and language services will be provided by qualified speech-language pathologists (SLP or SLPs) who have a master's degree and their Certificate of Clinical Competency or

are completing their Clinical Fellowship period. All Sidekick SLPs are licensed or registered as healthcare providers with the State Department of Health Board of Communication Disorders and Sciences. SLPs may be referred to individually as therapist or collectively as therapists.

a) Board of Education agrees for as long as SLPs are available to serve Board of Education's TennCare covered, eligible, and qualified students requiring therapy services (TennCare students) at the therapist's assigned school location, that Sidekick will be the sole and exclusive provider of services at that school location for any TennCare students whose services are billed to a TennCare insurance company (MCO).

b) Sidekick will be the sole and exclusive provider of services to TennCare students billed to any TennCare MCO at the school locations agreed upon by the Board of Education and Sidekick.

a. The Board of Education will refer all TennCare students at the school locations to Sidekick for services that can be billed to a TennCare MCO and will not serve such students with its own employees. If Sidekick's therapists do not have the time available on their schedule to serve the referred TennCare student, Sidekick will promptly notify the Board of Education that Sidekick cannot provide services. Upon receipt of notification, the Board of Education may begin serving such students with the Board of Education employees and – after Sidekick has declined services due to lack of therapist availability – may also bill the TennCare MCO for such services.

c) Sidekick will make reasonable commercial efforts to provide enough qualified therapists to meet the anticipated TennCare and non-TennCare caseload at the school locations. If Sidekick cannot provide enough therapists at a specific school to meet the caseload at that location, then either Sidekick or Board of Education may reduce Sidekick's services at the affected school to the extent Sidekick therapists are not available to serve that specific location. In the case of such a reduction at a specific school location, the Board of Education's therapists may serve the TennCare students previously served by Sidekick and may bill the TennCare MCO for services to those students.

d) As the school year progresses, the Board of Education agrees that it will promptly assign other TennCare students at the school locations to Sidekick who have speech therapy services specified in their IEPs, when and to the extent such TennCare students become available. (The purpose of such assignments throughout the year is to maintain or expand the caseload of Sidekick's therapists in the school locations).

e) With respect to TennCare students in the school locations served by Sidekick therapists, the Board of Education agrees that it will not refer those students to any other provider or third party TennCare billing/consulting company (other providers). It is the intention of the parties that Sidekick will continue to work with Board of Education to obtain TennCare MCO authorizations for services, doctor orders or IEP signature pages, IEPs, IEP parental consents, and the like, in connection with all of the TennCare students Sidekick serves in the school locations and that any arrangements Board of Education has with other providers will not interfere with Sidekick's services under this agreement or interfere with Sidekick's therapists serving their own caseload in the school locations. In the event Sidekick cannot serve a TennCare student due to the lack of availability of a Sidekick therapist, then the Board of Education may refer such student to other providers for assistance in dealing with the TennCare MCO in connection with services to be provided by Board of Education's own therapists.

4. Mileage **and School Pay Services:**

Sidekick provides the following services to TennCare-eligible students at **no cost to the School District**:

- Direct Therapy
- TennCare evaluations
- 9-week progress reports to be entered into TN Pulse by Sidekick therapists.

Sidekick **charges a fee (School Pay fee)** for any of the following services, at the district's option: • Direct therapy for non-TennCare eligible students

- For additional testing above and beyond TennCare requirements
- Evaluations for non-TennCare eligible students
- 9-week progress reports for non-TennCare eligible students
- Initial eligibility testing
- Case management (e.g., setting up IEP meetings, sending out teacher observations, permission to test forms)
- Consultations with parents and teachers for over 15 minutes
- Any additional testing that is required for 3-year re-evaluations
- Screening
- Entering IEP information into TN Pulse
- Participation in IEP meetings when there is no school therapist, and on a case-by case basis
- Sidekick also charges a fee for miles traveled by therapists beyond the distance from their home to Sidekick, based on actual distance traveled and logged

Generally, Sidekick does **not provide** the following services:

- Participation in IEP meetings if there is a school therapist
- Completion of state-related eligibility documents if there is a school therapist • Completion of SSI documentation (However, Sidekick can provide our reports as input for this)
- Services at schools where there are less than 10 kids needing services (Though these can be provided via teletherapy)
- Services in homes (Though these can be provided via teletherapy)

When appropriate for the student's individual needs, and as agreed by the IEP team, Sidekick prefers to provide:

- 1:1 direct therapy in 20-minute sessions (vs. 30-minute session group sessions) for TennCare-eligible students
- Note: School Pay student groups are typically seen in 30-minute sessions with no more than 3 students per group

a) The Board of Education will pay Sidekick a mileage reimbursement rate of forty (40) cents per mile per therapist per day, during the regular school year and during the school summer session (if Sidekick is requested to provide summer services). Mileage shall be calculated as (i) the distance between each Sidekick therapist's nearest clinic/office and the schools that Sidekick can serve in the County or (ii) the distance between the residence of Sidekick's

therapist and the schools served, whichever is less. Such mileage reimbursement rate also

includes any travel within the County if Sidekick's therapist is traveling to more than one school in a day.

b) At Board of Education's request and as mutually agreed by Sidekick, School Pay services may be provided for students whose services cannot be billed to a TennCare MCO.

For any such clinical School Pay services with an in-person or teletherapist, Board of Education will pay:

- **$90.00 per hour for speech-language therapy services (or $22.50 for any 15-minute increment thereof)**

c) Provided additional TennCare students become available during the public school year to receive services from Sidekick, Board of Education will make a reasonable effort (depending on availability of TennCare-covered students) to maintain Sidekick's caseload at each school location served by Sidekick's therapists at the approximate levels of students served during the preceding public school year), including referring during the school year additional TennCare-covered students whose IEPs specify services to Sidekick for therapy at such locations, as such students become available and require services.

5. **Teletherapy:**

If the Board of Education recommends and Sidekick agrees that teletherapy is appropriate for a student, the Board of Education may request that Sidekick provide teletherapy services to that student at home or in school.

a) Sidekick will provide services to the student throughout the year, including over holidays/breaks, if able to schedule
b) Consistent with students who are seen in-person in school, Sidekick will charge TennCare (in the case of a student covered by TennCare) or will charge Board of Education (in the case of a student not covered by TennCare) for these teletherapy sessions
c) For students seen by Sidekick via teletherapy not covered by TennCare, Sidekick will charge the Board of Education as noted in section 4b
d) Sidekick will submit monthly invoices for teletherapy services rendered, with the Board of Education agreeing to reimburse Sidekick for such charges within 30 days of receipt of the invoice
e) Sidekick agrees to update schedules quarterly. This allows for moving children who qualify for TennCare to 20-minute sessions and billing TennCare for such sessions, rather than the school

If teletherapy is agreed upon, Sidekick will need the following before the start of the school year:

- Rosters
- Master schedule
- IEP access
- Tentative schedule from EA
- EA contact information

If Sidekick has not been given this info by two weeks after the 1st day of school or the agreed upon date, Sidekick will charge 6 hours of school pay per therapist per day (as these therapists were assigned to and held for the district.)

If teletherapy is agreed upon, the Board of Education agrees to:

- Provide initial eligibility testing. Sidekick typically does not complete initial eligibility testing via teletherapy
- Provide one Educational Assistant ("EA") per school to assist with pulling students from class and placing them in front of a school-provided computer in a quiet room or with school provided headphones for therapy, pulling another student if the one scheduled is absent or unavailable
- Provide Sidekick therapists with a detailed schedule of students to be seen at exact times within two weeks of engaging Sidekick for teletherapy. If serving students via "school pay," Sidekick will not see students in groups of more than three at a time
- Keep an open line of communication between the EA and Sidekick therapist to let the therapist know about tardiness, absences, etc. within a reasonable timeframe and with sufficient notice
- Schedule students for make-up when student is unable to attend the originally scheduled session
- Ensure the students' caregiver has provided teletherapy consent and that they are aware of teletherapy options

Teletherapy cancellation policy:

- If school is in session and teletherapy sessions are cancelled due to reasons outside of Sidekick control (i.e. EA unavailable, school power outage/internet issues, field trip, assembly/school event, student absent, student has not come to school but still active in the county, student seen at home through the district but cancelled/no show, no show or does not leave 15 minutes for the session, another service/teacher pulled student during speech time, student unavailable for scheduled time, cancellation and all students in the school have been seen/are scheduled to be seen, etc.) and other kids are not able to be scheduled, Sidekick will charge the hourly school pay rate listed in section 4b
- Sidekick teletherapists will not bill for cancellations due to school events, assemblies, or field trips if a 48-hour notice is provided by the school

6. Sidekick will submit monthly invoices for mileage charges and/or other charges with the Board of Education agreeing to reimburse Sidekick for such charges within 30 days of receiving the invoices.

7. Sidekick agrees to provide professional liability coverage for its employees serving schools under this contract. Proof of such insurance will be provided by Sidekick to the schools upon request.

8. The Board of Education will provide Sidekick with parental consent forms to begin the process of determining if students qualify for services and will provide a copy of the child's current IEP to Sidekick by the start of the school year. The Board of Education will provide services until Sidekick provides notification that TennCare eligibility has been confirmed, and services are authorized.

9. Sidekick shall submit Progress Reports for the grading periods specifying the progress of each TennCare child in achieving the short-term objectives specified in his/her IEP at no cost to the Board

of Education. Sidekick will provide information to special education personnel to allow them to update goals and objectives for each student served, at least, every nine weeks.

10. Sidekick will be responsible for preparing and submitting, at no cost, to the Board of Education, all TennCare paperwork for qualifying children.

11. The Board of Education agrees that, should a child's therapy sessions submitted to TennCare be denied for eligibility, Sidekick will immediately stop serving such children, and it will be the Board's responsibility to have its own therapist incorporate such child into their school caseload, or the Board may elect that Sidekick serve the child via school pay.

12. Background Checks:

a) Sidekick requires all current employees providing services to the Board of Education under this contract to supply a fingerprint sample and submit to a criminal history record check conducted by the Tennessee Bureau of Investigation and/or the Federal Bureau of Investigation prior to permitting the employee to have contact with school children or enter the school grounds.

b) Sidekick will not allow an employee providing services to the Board of Education under this contract to come in direct contract with school children or enter the grounds of a school when children are present until the criminal history records check has been conducted.

c) Sidekick shall not allow an employee providing services to Board of Education under this contract to come in direct contact with school children or with children in a child care program or enter the grounds of a school or child care center when children are present if the criminal history records indicate the employer or employee has been convicted of an offense that is classified as a sexual offense or the employee has been convicted as a violent sexual offender as defined in Tennessee Code Annotated § 40-39 – 2002.

13. Sidekick agrees to hold Board of Education harmless on account of any and all claims by third parties for damages due to personal injuries or property damage, arising from a school child using any premises owned or leased by Sidekick, including the use of materials provided by Sidekick for such child, except when such injuries or damages arise in whole or in part on account of the acts or omissions or negligence of Board of Education. Any obligation of Sidekick to indemnity and hold Board of Education harmless is limited to the terms of Sidekick's applicable liability insurance.

14. With respect to services provided by Sidekick to school children under this contract, Board of Education and Sidekick will work cooperatively to ensure that the rights and privileges available to children attending Board of Education shall be available to children served by Sidekick, including, to the extent applicable to Sidekick and the services provided to Board of Education under this agreement, due process procedures, protection in evaluation procedures, least restrictive environment, and confidentiality of information.

15. If due to a change in applicable law or regulation or the interpretation thereof by any court, government agency, authority, or other entity that renders any provision of this Agreement unlawful,

unenforceable, economically, administratively impracticable, or difficult of performance (a Law Change), the parties shall initiate good faith negotiations to amend this Agreement to eliminate the adverse effects of such Law Change. If either party determines that the parties are unlikely to agree upon and make alterations to this Agreement to eliminate the adverse effect of the Law Change, or alternatively, either party determines that alterations to meet such requirements are not

commercially practicable, reasonable, and satisfactory, then such party may terminate the Agreement on thirty (30) days prior written notice to the other party. A Law Change also includes any change by (i) a Federal, State, or local legislative, regulatory, judicial, or administrative authority, or (ii) any TennCare Managed Care Organization (MCO) or other third party payor with respect to: clinical or other services provided pursuant to this Agreement, MCO requirements regarding eligibility or qualification for healthcare services, MCO procedures for authorizing, approving, billing or providing payment for healthcare services (including the amount of payment or method of payment), or any other changes that adversely affect the arrangements and services provided to school system students pursuant to this Agreement.

16. Board of Education will not employ or receive services, either directly or indirectly (including services provided through a third party), from any therapist formerly employed by Sidekick for one year following the termination or expiration of this Agreement or cessation of such therapist's employment with Sidekick, whichever is earlier.

17. DISCRIMINATION: No person shall on the grounds of race, color, national origin, sex, age or ability to pay, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity operated by Sidekick or the Board of Education, it being the intention of Sidekick and the Board of Education to bind all agencies, disbursing units, or organizations, operating under its jurisdiction and control to fully comply with and abide by the spirit and intent of the Civil Rights Act of 1964.

In Witness Thereof:

_____ _____

Lynn McHenry, Board Chairman — Date
Putnam County Schools

_____ _____

Corby King, Director of Schools — Date
Putnam County Schools

Sheri Robertson 4/9/25

Sheri Robertson, Supervisor — Date
Special Education (IDEA)
Putnam County Schools

_____ _____

Krissie Self, COO & President Date
Deborah L. Curlee Communication Consultants, LLC
d/b/a Sidekick Therapy Partners

EXHIBIT
VIF14
05-01-25

PCSS Board Agenda Request

Date 4/9/2025

Department Teaching and Learning

Person Submitting Dr. Sharon K. Anderson

Account Number (if appropriate) _____

Check one:

___X___ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the attached research request for Amber Buckner Watts, a doctoral candidate at Tennessee Tech University.

Purpose of the study

The candidate is conducting a qualitative research study titled "Voices from the Cafeteria: School Nutrition Staff Perspectives on the National School Lunch Program" as part of the PhD program in Exceptional Learning. This study aims to gain a better understanding of how school nutrition employees perceive menus, nutrition-related policies, and regulations. The research is scheduled to begin in the Fall 2025 semester, with findings to be transcribed the following year for further analysis. The results will be used for qualitative research course assignments.

The National School Lunch Program has experienced many alterations and changes affecting school administration, teachers, and school nutrition directors. These changes have included new regulations, political environment shifts, food shortages, and the coronavirus outbreak just to name a few. However, one group of individuals that commonly get overlooked includes the school nutrition cafeteria staff. These individuals work on the front lines, hear student experiences, prepare the food, and serve the food firsthand. With these individual's experiences in mind, I would like to hear the insights and challenges faced by

received
04-09-25 MT

the cafeteria employees. Is their passion for the profession the same? Do they feel like they are making a difference in student's lives? Do they think students like the food? These would be the types of questions I would like to ask the staff to better understand the environment and culture of the school nutrition program. By listening to these front-line worker's perspectives regarding the work environment, recipes, menus, COVID experiences, and program experiences, my goal is to bring a spotlight onto these individuals who work diligently to feed the future of America.

Procedures for Request to Conduct Research

Amber Watts

4/4/2025

1. **Full name, address, telephone number, email address, and Graduate School**

Amber Watts
Tennessee Technological University
College of Education
aebuckner@tntech.edu
(615) 504-3895
4/4/2025

2. **A brief description of the topic, background, purpose, and explanation of how the results will be used, reported, displayed, and/or disseminated.**

I am conducting a qualitative research study titled "Voices from the Cafeteria: School Nutrition Staff Perspectives on the National School Lunch Program" as part of my PhD Exceptional Learning Program. This study aims to better understand the perceptions of school nutrition employees related to menus, nutrition related policies, and regulations. The study is projected to start in the Fall 2025 school semester and the results will be transcribed the following year for further analysis. The report of my findings will be utilized for my qualitative research course assignment.

3. **An explicit description of the sample, the number and type of schools, and the project timeline.**

I am reaching out to request your permission to conduct this study at Putnam County Schools. Specifically, I would like to interview 3 school nutrition employees as well as observe school nutrition employees during meal preparation in 3 different school locations. School location can be within any elementary, middle, or high school where a cafeteria and school nutrition staff are present. No children will be interacted with or observed in this research study. Participation in this study will be completely voluntary, and all data collected will be kept confidential. I will also collect artifacts that may include documents such as menus. The study is projected to start in the Fall 2025 school semester.

4. **If a survey is to be conducted, a copy of the survey instrument.**

Semi-structured interviews will be conducted. No survey will be included for this study.

5. **A copy of the approved IRB**

IRB approval will be issued with a letter of consent from Putnam County Schools. The study will be reviewed and approved by Tennessee Tech's IRB Board, and I will ensure that all ethical guidelines and institutional policies are followed. Participants will receive an informed consent form outlining their rights, the study's purpose, and any potential risks or benefits.

6. **A timeline of the research process Review of submitted proposals**

The study is projected to start in the Fall 2025 school semester and the results will be transcribed the following year for further analysis.

PUTNAM COUNTY
SCHOOL SYSTEM

Engage, Inspire, Achieve.

PCSS External Researcher **Statement of Assurances**

Initials AW	1. I understand and agree to comply with the Family Educational Rights and Privacy Act (FERPA), the Tennessee Public Records Act, and Board policy regarding disclosing personally identifiable information on any PCSS student. I understand and agree that I will not disclose such information to anyone but the student's parent/legal guardian or PCSS staff per these laws and policies.
Initials AW	2. I agree to access student(s) only at the time and place designated by the school(s) principal(s). I agree to comply with the school(s) visitor policy.
Initials AW	3. Every individual associated with this research project who, during the research activities, will be physically present on any PCSS property and/or will have any contact with PCSS students while acting in their capacity as a researcher or research assistant will undergo criminal background check through PCSS Human Resources fingerprinting process. Fingerprinting will occur at least seven days before the researcher or research assistant is allowed any interaction with PCSS students.
Initials AW	4. Within a reasonable time period after the conclusion of the research, I will provide PCSS with a policy brief, including a summary of the study and policy-relevant findings. If engaged in a multi-year study, I will also provide annual updates during the course of my research.
Initials AW	5. Unless provided with the expressed written permission of the PCSS outlining other arrangements, within one year of completing study data collection, I agree to permanently destroy all individual paper and electronic records containing personal PCSS student data. Consent forms are excluded from this requirement.
Initials AW	6. I agree to hold PCSS harmless from and against any claims, demands, actions, liens, rights, subrogated or contribution interests, debts, liabilities, judgments, costs, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon by my participation in the research and survey process on PCSS properties.
Initials AW	7. I understand that the approval of the research/survey in no way commits schools, principals, teachers, staff, or students to participate in the research or survey project.

Signature _____

Date 4/8/2025

Please return to PCSS Teaching & Learning Dept., 1400 E. Spring St., Cookeville, TN 38506, or to email address:

andersons17@pcsstn.com

EXHIBIT
VIF15
05-01-25

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date_____ 5/1/2025

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____x_____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of Change Order #001 to the Cookeville High School Security Entrance Upgrade contract with Mid-State Construction Company to decrease the contract in the amount of $10,700.

received
4-9-25 MT

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Putnam County Schools Security Upgrades	Contract For: Date: 04-07-2025	Change Order Number: 001 Date: 04-07-2025
OWNER: *(Name and address)* Putnam County Board of Education 1400 East Spring Street Cookeville, TN 38506	**ARCHITECT:** *(Name and address)* Upland Design Group, PLLC P. O. Box 1026 Crossville, TN 38557	**CONTRACTOR:** *(Name and address)* Mid-State Construction Company, Inc. 9190 Bradford Hicks Drive Livingston, TN 38570

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Deduct $10,700.00 from the project amount for the unused contingency allowance.

The original Contract Sum was	$ 80,700.00
The net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 80,700.00
The Contract Sum will be decreased by this Change Order in the amount of	$ (10,700.00)
The new Contract Sum including this Change Order will be	$ 70,000.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Kim Allen Chamberlin, Principal	BY: Kelly Coleman	BY: Corby King, Director of Schools
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
Date	4/7/2025 *Date*	*Date*

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(67f40225854cf3602f12797f)
User Notes:

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Putnam County Schools Security Upgrades	Contract For: Date: 04-07-2025	Change Order Number: 001 Date: 04-07-2025
OWNER: *(Name and address)* Putnam County Board of Education 1400 East Spring Street Cookeville, TN 38506	**ARCHITECT:** *(Name and address)* Upland Design Group, PLLC P. O. Box 1026 Crossville, TN 38557	**CONTRACTOR:** *(Name and address)* Mid-State Construction Company, Inc. 9190 Bradford Hicks Drive Livingston, TN 38570

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Deduct $10,700.00 from the project amount for the unused contingency allowance.

The original Contract Sum was	$	80,700.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	80,700.00
The Contract Sum will be decreased by this Change Order in the amount of	$	(10,700.00)
The new Contract Sum including this Change Order will be	$	70,000.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Kim Allen Chamberlin, Principal	BY: Kelly Coleman	BY: Corby King, Director of Schools
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
	4/7/2025	
Date	*Date*	*Date*

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User Notes: (67f40225854cf3602f12797f)

EXHIBIT
VIF16
05-01-25

PCSS Board Agenda Request

Date 4/7/2025

Department Teaching and Learning

Person Submitting Dr. Sharon K. Anderson SKA

Account Number (if appropriate) _____

Check one:

___X___ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the attached research request for Eseoghene Oderhohwo, a doctoral candidate at Tennessee Tech University.

Purpose of the study

The purpose of this study is to explore the perceptions of special education teachers regarding the effectiveness of behavioral strategies used with students who have exceptional needs in both inclusive and self-contained classrooms. The research aims to identify the strategies that teachers find most effective in addressing behavioral challenges and how these interventions impact students' learning outcomes. Additionally, the study seeks to enhance the understanding of the growing emphasis on inclusive education by examining how teachers perceive and apply behavioral interventions. Ultimately, the research will contribute valuable insights that can improve classroom management, inform educational policies, and support the development of more effective and tailored strategies for students with special needs.

received
4-7-25 MT

PUTNAM COUNTY
SCHOOL SYSTEM

Engage, Inspire, Achieve.

PCSS External Researcher **Statement of Assurances**

Initials E.O.	1. I understand and agree to comply with the Family Educational Rights and Privacy Act (FERPA), the Tennessee Public Records Act, and Board policy regarding disclosing personally identifiable information on any PCSS student. I understand and agree that I will not disclose such information to anyone but the student's parent/legal guardian or PCSS staff per these laws and policies.
Initials E.O.	2. I agree to access student(s) only at the time and place designated by the school(s) principal(s). I agree to comply with the school(s) visitor policy.
Initials E.O.	3. Every individual associated with this research project who, during the research activities, will be physically present on any PCSS property and/or will have any contact with PCSS students while acting in their capacity as a researcher or research assistant will undergo criminal background check through PCSS Human Resources fingerprinting process. Fingerprinting will occur at least seven days before the researcher or research assistant is allowed any interaction with PCSS students.
Initials E.O	4. Within a reasonable time period after the conclusion of the research, I will provide PCSS with a policy brief, including a summary of the study and policy-relevant findings. If engaged in a multi-year study, I will also provide annual updates during the course of my research.
Initials E.O.	5. Unless provided with the expressed written permission of the PCSS outlining other arrangements, within one year of completing study data collection, I agree to permanently destroy all individual paper and electronic records containing personal PCSS student data. Consent forms are excluded from this requirement.
Initials E.O.	6. I agree to hold PCSS harmless from and against any claims, demands, actions, liens, rights, subrogated or contribution interests, debts, liabilities, judgments, costs, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon by my participation in the research and survey process on PCSS properties.
Initials E.O.	7. I understand that the approval of the research/survey in no way commits schools, principals, teachers, staff, or students to participate in the research or survey project.

Signature Eseoghene Oderhohwo

Date 4/1/2025

Please return to PCSS Teaching & Learning Dept., 1400 E. Spring St., Cookeville, TN 38506, or to email address:

andersons17@pcsstn.com.

Every Child, Every Day, No Exceptions!

Revised May 2022

Request to Conduct Research

Name: Eseoghene Oderhohwo

Address: 1780 Lee Avenue, Apt A2, Cookeville, TN, 38501

Phone number: 9312526175

Email Address: eoderhohw42@tntech.edu

Graduate School: College of Education

Description of the topic

Research topic: "Elementary Special Education Teachers' perceptions of behavioral strategies for students with special needs."

Research Questions

To gain a deeper understanding of the study, I would like to ask the following questions:

1. What strategies for behavior management do special education teachers implement in special education classrooms?
2. What criteria modify the choice of behavioral strategies by special education teachers for students with special needs?
3. What barriers do special education teachers encounter while utilizing these behavioral techniques?

Background of study

This research aims to investigate the perceptions of special education teachers regarding the behavioral strategies used to support students with special needs, particularly those with behavioral challenges. The study will investigate how these strategies are implemented in inclusive and self-contained classrooms, examining their alignment with key legislation, including the Individuals with Disabilities Education Act (IDEA), No Child Left Behind

(NCLB), and the Every Student Succeeds Act (ESSA). By focusing on qualitative data from teacher interviews and classroom observations, the research will assess the effectiveness of interventions like Individualized Education Plans (IEPs) and Behavior Intervention Plans (BIPs) and provide insights into improving educational practices for students with special needs. The goal is to enhance support systems for students with behavioral challenges, fostering more inclusive educational environments.

Purpose of study

The purpose of this study is to explore the perceptions of special education teachers regarding the effectiveness of behavioral strategies used with students who have exceptional needs in both inclusive and self-contained classrooms. The research aims to identify the strategies that teachers find most effective in addressing behavioral challenges and how these interventions impact students' learning outcomes. Additionally, the study seeks to enhance the understanding of the growing emphasis on inclusive education by examining how teachers perceive and apply behavioral interventions. Ultimately, the research will contribute valuable insights that can improve classroom management, inform educational policies, and support the development of more effective and tailored strategies for students with special needs.

Sample, number, and type of schools, and the projected timeline

The research project will necessitate the participation of three special education teachers who work in elementary schools. Ideally, these teachers could all be from a single school; however, I am open to collaborating with educators from multiple schools if needed. The interviews with the selected teachers will be scheduled to take place during the Fall semester, providing ample time for them to share their insights and experiences in supporting students with

diverse learning needs. This will allow for a comprehensive understanding of the practices and challenges faced in the field of special education at the elementary level.

How the result will be used

The results of this study on special education teachers' perceptions of behavioral strategies for students with special needs will inform and improve educational practices, policies, and teacher training programs. The findings will be reported in a comprehensive research paper, highlighting key insights into the effectiveness of behavioral interventions and the challenges faced by teachers in both inclusive and self-contained classrooms. This paper will include detailed analysis, case studies, and recommendations for enhancing behavioral strategies to support students with special needs. To ensure the research findings reach relevant stakeholders, the results will be disseminated through multiple channels:

- **Academic Journals**: The study will be submitted for publication in peer-reviewed journals focusing on special education, behavior analysis, and inclusive education, ensuring the results are made available to the academic community.

Survey

- There will be no survey

IRB approval

- I will need a gatekeeper letter to apply to the IRB.

Timeline of the research

- The research timeline will be one year.

EXHIBIT
VII-17
05-01-25

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Judy Schinbeckler

Department: Educator Support

Phone Number of Person Making Request: 931-526-9777 ext 1446

Account Funding Code (if appropriate)

___X___Backup included

_____Backup to follow

Consider approval of the following for the May 1st, 2025 BOE meeting:

Renewal of the Student Teaching Affiliation Agreement between Freed-Hardeman University and the Putnam County School System effective August 1, 2025 to July 31st, 2026.

Judy Schinbeckler 4-1-25

Signature of Person Making Request Date

4-1-25

Signature of Director of Schools Date

Signature of School Board Chairperson Date

received
04-01-25 MT

Memoranda of Understanding Between Freed-Hardeman University College of Education and Behavioral Sciences and Cooperating Schools for Student Teachers, School Counselors in Training, and Field Experience Candidates

This is an agreement concerning the placement of student teachers, field experience candidates, counselors-in-training, job-embedded, and permit students between the College of Education and Behavioral Sciences at Freed-Hardeman University (UNIVERSITY) and Putnam County School (DISTRICT).

WHEREAS, the UNIVERSITY provides educational programs that include opportunities for provisional primary and secondary teacher certification and school counseling licensure in the State of Tennessee; and

WHEREAS, Student teachers, field experience candidates, counselors-in-training, job-embedded, and permit students from the UNIVERSITY must complete field experiences and a clinical placement program; and

WHEREAS, the DISTRICT recognizes the importance of providing student teaching, practicum teaching, job-embedded, and permit opportunities to emerging educators as well as practicums and internships to emerging school counseling candidates and the benefits received for its teachers and counselors being able to mentor such candidates; and

WHEREAS, the DISTRICT desires to provide clinical, practicum, student teaching, job-embedded, and permit experiences.

NOW THEREFORE, in consideration of the mutual obligations and benefits set forth in this Agreement, the parties agree to the following:

1. Student teachers and counseling candidates will be selected for student teaching, field experiences, and clinical experiences as follows:
    A. Student teachers and counseling candidates must have met all UNIVERSITY and State of Tennessee eligibility requirements to engage in clinical experiences, student teaching, or pre-teaching experiences.

2. Student placement procedures will be as follows:

A. The UNIVERSITY representative will submit all requests for student teacher and counseling placements in the DISTRICT to the superintendent or the superintendent's designee.
    1. This includes placement for observation, pre-teaching, practicums, and any student teaching or internship experiences.
    2. The duration of these experiences will be verified in the letter to the designee.
B. All requests for any placement will be submitted by the UNIVERSITY to the DISTRICT in writing.
    a. Field experience student requests (all clinical experiences prior to full-day student teaching or counseling internship) will be submitted by email.
    b. Student teacher (full-day experience) requests will be submitted on the *Student Teacher Placement Request* form.
    c. Counseling practicum requests will be submitted by email request or on the *Counseling Practicum Placement Request* form.
B. The DISTRICT designee will notify UNIVERSITY of requests that can be accepted during the semester.
C. The DISTRICT designee shall coordinate the UNIVERSITY requests for student teacher and counseling candidates' placements to determine if placements are possible in the subject areas requested.
D. The DISTRICT shall ensure that assignments are made with the approval of the cooperating staff member and the principal.
E. When a student teacher or counseling candidate placement is confirmed, the DISTRICT designee will send a confirmation letter to the UNIVERSITY representative.
F. The UNIVERSITY will send a copy of the Candidate's resume and a complete description of the placement to the principal and cooperating teacher or counselor.
G. When the UNIVERSITY receives the confirmation letter, the UNIVERSITY will inform the student teacher or counseling candidate of the placement.

2. The DISTRICT will select job-embedded candidates and complete the provided Intent to Hire form with the following information on DISTRICT letterhead. The DISTRICT will submit this information to the UNIVERSITY Licensure Officer (jjackson@fhu.edu).
    A. The required information on DISTRICT letterhead shall include: the Name of the School, the Principal, the grade and/or subject of the job offer, and the names of the two mentors assigned to this candidate with their license numbers.
    B. The candidate will create a TN Compass account and upload the necessary documents. The candidate will enroll each semester at the UNIVERSITY. The UNIVERSITY will identify candidates who do not maintain continuous enrollment as off-track in TNCompass.

3. Permit Candidates must first request and receive an enrollment verification letter from UNIVERSITY Registrar to be determined by DISTRICT as a Permit teacher. The DISTRICT is responsible for applying for Permit status via TNCompass.

4. The DISTRICT and the UNIVERSITY will select cooperating teachers using the following requirements:

    A. Selection of cooperating/mentoring counselors is the responsibility of the superintendent's designee and the UNIVERSITY's representative.
    B. The minimum requirements for cooperating teachers are:
        1. The cooperating teacher and/or assigned mentors will have four or more years of successful teaching experience, be highly qualified, and hold a professional teaching license from Tennessee and the proper endorsements for the current supervisory assignment. (In extreme situations, the EPP will allow three years of successful teaching experience)
        2. The cooperating teacher and/or assigned mentors will be a level 4 or 5 teacher.
        3. The cooperating teacher and/or assigned mentors will hold a conferred degree in Education for the endorsement area they are serving.
        4. The cooperating teacher and/or assigned mentors will be highly qualified and experienced at the appropriate level and in the specific content area.
        5. The school principal will recommend cooperating teachers.
    B. Cooperating teachers and/or assigned mentors are responsible for their classrooms and will always exemplify professional behavior in the mentoring relationship.
    C. Student teachers will complete a satisfaction survey regarding their experiences in the cooperating teachers' classroom.

2. The DISTRICT and the UNIVERSITY will select cooperating/mentoring counselors (to supervise school counseling field experience or job-embedded placements) using the following requirements:
    A. Selection of cooperating/mentoring counselors is the responsibility of the superintendent's designee and the UNIVERSITY representative.
    B. The minimum requirements for cooperating/mentoring counselors are:
        1. The cooperating/mentoring counselors will have two or more years of successful school counseling experience, be highly qualified, and hold a school counseling license from the state of Tennessee and the proper endorsements for the current supervisory assignment.
        2. The cooperating/mentoring counselors will hold a master's degree.

3. The cooperating/mentoring counselors will have training in supervision (a minimum of 2 clock hours of training; the EPP can provide low-cost options upon request to meet this requirement).
4. The cooperating/mentoring counselors will be highly qualified and experienced at the appropriate level and in the counseling area.
5. The school principal may recommend cooperating/mentoring counselors.

C. Cooperating/mentoring counselors are responsible for the counseling duties at the DISTRICT and will exemplify professional behavior at all times in the mentoring relationship.

D. Students will complete a satisfaction survey regarding their experiences in the cooperating teachers' classroom.

3. While on DISTRICT premises, the student teacher or counseling candidate will be under the direct supervision of the DISTRICT and will be subject to the policies of the DISTRICT.

A. The DISTRICT shall provide student teachers and/or counseling candidates with an orientation to the DISTRICT, including its procedures, programs, activities, rules, and, where applicable, its customs and traditions.

B. Student teachers may not conduct unsupervised classes.

C. Student teachers may not be used as substitute teachers.

D. Student teachers may not prepare and/or issue student evaluations unless reviewed and approved by the cooperating teacher.

E. Student teachers should observe the same conditions of employment as regular teachers; however, they may not represent themselves as a DISTRICT employee.

F. Student teachers must use appropriate channels established by the DISTRICT for contacting parents or other members of the community. Student teachers may only confer/consult with parents about their children with supervision.

G. Student teachers may not lead field trips or conduct student activities unless the activities are directly related to competencies in the student's academic discipline.

H. Job-embedded and permit candidates are hired by the DISTRICT and considered DISTRICT employees.

4. Job-embedded and permit candidates are hired by the DISTRICT and are considered employees of the DISTRICT.

A. The following documentation for the job-embedded license must be submitted to the UNIVERSITY by the candidate prior to the UNIVERSITY submitting the request to TNCompass:

1. Acceptance to the UNIVERSITY's EPP; confirmation of registration for the current semester and remaining enrolled until all licensure requirements have been met in the student's Program of Study and the required

assessments for the endorsement area being pursued.

2. Completion of the UNIVERSITY *Intent to Hire* form by the DISTRICT.
3. Completion of the Application and Personal Affirmation.
4. Completion of the *Experience Verification* form by the DISTRICT.
5. Documentation of a request for all official transcripts to be sent to educator.licensure@tn.gov.
6. Completion of the Tennessee Literacy Success Act Training.
7. Submission of the following information on DISTRICT letterhead: Name of school, principal, grade, and/or subject of the position, and the names of the two mentors assigned to the student and their license numbers.
8. Submission of the signed *Job-Embedded Teacher Licensure Agreement* form.
9. Submission of passing the Content Praxis or qualifying content major or degree, depending on the endorsement requirement.
10. Submission of a qualifying GPA of 2.75 or a GPA of 3.0 over the last 60 hours.

B. Once the candidate's eligibility has been determined, the UNIVERSITY will submit the licensure request to TNCompass for review and/or approval by the Office of Educator Licensure and Preparation.

C. Questions regarding the job-embedded pathway may be directed to Jill Jackson at jjackson@fhu.edu.

5. The UNIVERSITY is obligated to comply with all licensure requirements established by the Tennessee Department of Education (TDOE). The TDOE may change licensure requirements as directed by the appropriate oversight commission at any given time. The UNIVERSITY will make appropriate modifications to the curriculum based on the directives received by the TDOE. Thus, the course of study is subject to change at any time during the academic year.
6. The DISTRICT is responsible for permits. The UNIVERSITY can provide an enrollment verification letter upon request.
7. The UNIVERSITY representative will coordinate on-site visits to meet with the student teachers, supervising teachers, and observe classrooms where student teachers are assigned.
8. The UNIVERSITY will confer periodically with the DISCTRICT's cooperating teachers and principals concerning the student teachers' progress and evaluation.
9. The UNIVERSITY representative will provide the student teaching handbook to prepare the cooperating teachers for their role and provide support throughout the placement.
10. While participating in the clinical experiences, all candidates will be subject to applicable policies of the DISTRICT and the UNIVERSITY. When an issue involving a candidate occurs, the school principal may notify the superintendent or superintendent's designee to discuss the concern. The UNIVERSITY's representative shall be informed of the issue by

the superintendent, superintendent's designee, or the principal and included in any decision involving moving, transferring, or terminating a candidate's placement. The DISTRICT may immediately remove any candidate who poses an immediate threat or danger.

11. When the DISTRICT designee requests, the UNIVERSITY representative will submit electronic copies of all reports, papers, and/or projects based on the placement in the DISTRICT.
12. Miscellaneous Terms
    A. The UNIVERSITY assures diversity in student teaching, practicum, and field experience placements by ensuring that candidates are placed in a variety of settings.
    B. Consideration for this Agreement shall consist of the mutual promises herein.
    C. The UNIVERSITY may directly grant monetary compensation to the cooperating teacher or mentor counselor at the conclusion of each placement. The UNIVERSITY will only grant monetary compensation for student teacher and counseling practicum and internship mentors. The DISTRICT will have no responsibility or role in the UNIVERSITY'S decision and process of granting such monetary compensation.
    D. The UNIVERSITY shall be responsible for complying with all requirements of Tennessee Board of Education Rule 0520-02-.04 and all applicable Tennessee Board of Education policies to receive approval to serve as an Educator Preparation Provider (EPP).
    E. The UNIVERSITY hereby acknowledges that it is aware of the provision of Tennessee Code Annotated §49-5-413 requiring the background check and fingerprinting of anyone that works on DISTRICT grounds at any time when students are present and prohibiting any person with a history of the criminal offenses cited in the statute from working on a DISTRICT campus during such times. The UNIVERSITY hereby certifies that it has, and will, at all times during the performance of the clinical experience, comply with the provisions of this statute and will provide to the DISTRICT proof of its compliance with this provision. Each candidate will be required to obtain a current TBI background check through the UNIVERSITY, and this background check will be kept on file. A default by the UNIVERSITY of the requirements of this Section shall automatically be grounds for termination of this Agreement.
    F. The DISTRICT and the UNIVERSITY agree to comply with Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Genetic Information Nondiscrimination Act (GINA) of 2008, and Section 504 of the Rehabilitation Act of 1973, Executive Order 11,246, the Americans with Disabilities Act of 1990, and the related regulations to each, subject to applicable exemptions and constitutional protections. The DISTRICT and the UNIVERSITY represent that they will not unlawfully discriminate against any individual, including, but not limited to, employees or applicants for employment and/or students, because of race, religion, creed, color, sex, age, disability, veteran status or

national origin.

G. It is understood that, as a part of this Agreement, the DISTRICT may disclose to the UNIVERSITY confidential and proprietary information relating to DISTRICT's student information and records and that the information therein should remain confidential and in compliance with the provisions of the Family Educational Rights and Privacy Act ("FERPA") and Individuals with Disabilities Education Act (IDEA) (20 U.S.C. §01232g; 34 CFR Part 99). Accordingly, the UNIVERSITY agrees that all UNIVERSITY students and persons employed by the UNIVERSITY will keep confidential all such information relating to the DISTRICT's students. The UNIVERSITY shall not communicate said information in any form to any third party without the DISTRICT's prior written consent. Upon termination of this Agreement, the UNIVERSITY's employees will: (i) continue to hold all such information in strictest confidence, and (ii) promptly return to the DISTRICT any confidential information and documents belonging to the DISTRICT, including any copies, extracts, summaries and/or statements of such confidential information that may have been made.

H. This Agreement shall not be interpreted as creating an agency or employment relationship between the parties.

I. It is expressly agreed that the DISTRICT will not assume liability for any injury (including death) to any persons or damage to any property arising from the acts or omissions of the UNIVERSITY or any of its agents, students, or staff. Additionally, to the maximum extent allowed by applicable law, the UNIVERSITY shall be responsible for personal injury or property damage or loss that results from the acts and omissions, including negligence, of its agents, staff, or others for whom it is legally responsible.

J. If requested, the UNIVERSITY representative will provide written evidence of professional liability insurance coverage for students participating in the clinical experience. The UNIVERSITY's director of field experience will have this information on file. The minimum amount of coverage per individual shall be $1,000,000.00. The coverage shall extend through the term of the student's participation in activities associated with this agreement. If requested, evidence of satisfactory insurance coverage shall be provided to the DISTRICT prior to the commencement of the services hereunder. If the DISTRICT requests, the UNIVERSITY will provide one copy of a properly endorsed insurance certificate issued by a company authorized to write insurance in Tennessee. This certificate shall indicate that the contractual liability coverage is enforced.

K. Either party shall have the right to terminate this Agreement at any time and without cause by giving the other party ninety (90) days advance notice of termination in writing. Once termination notice is given, it shall become effective at the conclusion of the semester in which notice is given. Placements will continue through the end of the semester in which notice is given.

L. All notices and other communications permitted or required under or in connection

with this Agreement shall be in writing. Notices shall be delivered by U.S. Mail to the appropriate party at the following address:

If to UNIVERSITY:

Name:	Beverly Ivy
Title:	Director Field Experiences
Street:	158 E Main
City:	Henderson
State:	TN
Zip:	38340
Email Address:	bivy@fhu.edu

If to the DISTRICT:

Name: Judy Schinbeckler
Title: Educator Support Supervisor
Street: 1400 East Spring Street
City: Cookeville
State: TN
Zip: 38506
Email Address: schinbecklej@pcsstn.com

This Memorandum of Understanding is valid from the last date noted below until July 31, 2026.

Superintendent or Superintendent's Designee	*Date*
Beverly Ivy	3-18-2025
Director of Field Experience Freed-Hardeman University	***Date***

EXHIBIT
VIF18
05-01-25

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Sheri Roberson

Department: Special Education

Phone Number of Person Making Request: 931-525-4708

_____X_____ Backup Included

_____ Backup to follow

Approval to purchase from Professional Crisis Management (PCMA Inc.) 10269 NW 46th Street Sunrise Florida 33351 for certification and recertification packets in the amount of $11,629.80 to be paid from 141-72220-524 (General Purpose Special Education funds).

Sheri Roberson, Special Education Supervisor — Date: 4/4/25

Corby King, Director of Schools — Date: 4/4/25

received
4-4-25 MT

Online Quote Form for Sheree Bernard
Quote #94802
Created on 3/31/2025
Valid until 4/20/2025

Professional Crisis Management Association

10269 NW 46 Street
Sunrise FL. 33351
Phone (954) 746-0165 Fax (941)-981-1894
pcma@pcma.com
www.pcma.com

Billing Address	Shipping Address
Sheree Bernard Putnam County Board of Education 1400 East Spring Street COOKEVILLE, TN. 38506 United States	Sheree Bernard Putnam County Board of Education 1400 East Spring Street Cookeville, TN. 38506 United States

Contact Information: Sheree Bernard
bernards@pcsstn.com
931-526-9777

Description	Quantity	Total
PCM22 Practitioner Certifications (paper training materials)	75	$3146.25
PCM22 Practitioner Recertification (paper training materials)	250	$7237.50
Shipping and Handling	1	$1246.05
	Order Total:	**$11629.80**

This order has not yet been paid.

Please be sure To check your order carefully, PCM materials are Not returnable - all sales are final.

EXHIBIT
VIF19
05-01-25

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Sheri Roberson

Department: Special Education

Phone Number of Person Making Request: 931-525-4708

_____X_____ Backup Included

_____ Backup to follow

Approval to purchase from EPS Operations, LLC, Bethesda, MD for Spire (reading intervention workbooks for students with disabilities) in the amount of $13, 072.90 to be paid from 141-71200-429-02110 as submitted.

Sheri Roberson 4/4/25

Sheri Roberson, Special Education Supervisor Date

4/4/25

Corby King, Director of Schools Date

received
4-4-25 MT

EPS Operations, LLC
4800 Hampden Ln., Suite 560
Bethesda, MD 20814 USA

Tax ID Number: 92-1780143

Quote
#QU019903
Created: 3/20/2025
Expires: 8/15/2025

Billing Address	Shipping Address	Prepared For:
PUTNAM CO SCHOOL DISTRICT 1400 E SPRING ST COOKEVILLE TN 38506 United States	PUTNAM CO SCHOOL DISTRICT 1400 E SPRING ST COOKEVILLE TN 38506 United States	Contact Name: SHEREE BERNARD Contact Email: BERNARDS@PCSSTN.COM Contact Phone: Account Number: 0138950 Payment Terms: Net 30 Contract Number:

Your Sales Contact	Email	Phone
Patti Walker	patti.walker@epslearning.com	

Notes:

Qty	Item Number	ISBN	description	Unit Price	Amount
23	**2001950**	9780838865446	SPIRE WORKBOOK 4TH ED LV 5	$25.49	$586.27
82	**2001951**	9780838865408	SPIRE WORKBOOK 4TH ED LV 1	$25.49	$2,090.18
76	**2001953**	9780838865415	SPIRE WORKBOOK 4TH ED LV 2	$25.49	$1,937.24
107	**2001954**	9780838865422	SPIRE WORKBOOK 4TH ED LEVEL 3	$25.49	$2,727.43
19	**2001955**	9780838865439	SPIRE WORKBOOK 4TH ED LEVEL 4	$25.49	$484.31
6	**2039168**	9780838879009	SPIRE 4E LEVEL 1 TG	$79.99	$479.94
5	**2039166**	9780838879016	SPIRE 4E LEVEL 2 TG	$79.99	$399.95
3	**2039167**	9780838879023	SPIRE 4E LEVEL 3 TG	$79.99	$239.97
7	**2039169**	9780838879030	SPIRE 4E LEVEL 4 TG	$79.99	$559.93
10	**2013013**	9780838865460	SPIRE STUDENT MANIPULATIVE KIT	$57.49	$574.90
1	**2039170**	9780838879047	SPIRE 4E LEVEL 5 TG	$79.99	$79.99
20	**9780838833001**	9780838833001	MAKING CONNECTIONS LEVEL 1 SKILLS BOOK	$18.49	$369.80
20	**9780838833025**	9780838833025	MAKING CONNECTIONS LEVEL 2 SKILLS BOOK	$18.49	$369.80
20	**9780838833049**	9780838833049	MAKING CONNECTIONS LEVEL 3 SKILLS BOOK	$18.49	$369.80
2	**9780838833018**	9780838833018	MAKING CONNECTIONS 1 TG	$102.49	$204.98
2	**9780838833032**	9780838833032	MAKING CONNECTIONS 2 TG	$102.49	$204.98
2	**9780838833056**	9780838833056	MAKING CONNECTIONS 3 TG	$102.49	$204.98

EPS Operations, LLC
4800 Hampden Ln., Suite 560
Bethesda, MD 20814 USA

Tax ID Number: 92-1780143

Quote
#QU019903
Created: 3/20/2025
Expires: 8/15/2025

Large Order Delivery Contact
This quote will likely ship "Less Than Truckload" (LTL) freight. Please provide a delivery contact to ensure that we can coordinate receipt of your shipment.

Delivery Contact Name: _____

Delivery Contact Phone: _____

Delivery Contact Email: _____

Subtotal	$11,884.45
Shipping & Handling	$1,188.45
Tax Total	$0.00
Total	**$13,072.90**

To accept and place an order for this quote:

By Email

Send your purchase order and a copy of this quote to orders@epslearning.com.

By Phone

Call our Order Management team at **800.225.5750, Option 1** Monday-Friday 8:00am-5:30pm ET and provide your quote number and payment information.

EXHIBIT
VIF20
05-01-25

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

Date: April 17 2025
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note

141-71100-722-01607

Check one:

☑ Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to renew the annual subscription to Scinary K-12 Cybersecurity services, per quote #1510828- priced on the TIPS Contract # 230105 from Howard Technology Solutions, in the amount of $20,700.00, to be paid from:
141-71100-722-01607.

NOTES:

received
4-23-25 MT

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD™ TECHNOLOGY SOLUTIONS
A Division of Howard Industries, Inc.
www.Howard.com

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No:	CH5 1510828.00	**Quote Date:**	April 10, 2025
Customer Name:	Angie Smith	**Phone Number:**	9315202100
Company Name:	Putnam County Schools	**Fax Number:**	9314337499
Quote Name:	Scinary K12 Cybersecurity Services 1 Year - Dual Appliance - EDR 100		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Scinary K12 Cybersecurity Services: 1 Year K12 Cybersecurity Framework:Scinary Client Portal with GRC K12 Cybersecurity Framework:Scinary MDR (Dual Appliance) K12 Cybersecurity Framework:Scinary Internal SecurityAssessment K12 Cybersecurity Framework:Monthly External/Perimeter Scan K12 Cybersecurity Framework:Incident Response Services K12 Cybersecurity Framework:Cybersecurity Consulting **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$18,500.00**	**$18,500.00**
2:	Threatdows EDR for Servers and Devices **Contract:** TIPS/TAPS Computers/Equipment 230105	100	**$22.00**	**$2,200.00**
			Sub-Total:	**$20,700.00**
			Shipping & Handling:	**Included**
			Taxes:	**Tax Exempt**
			Total for Item 1:	**$20,700.00**

This Quote will expire on May 10, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$20,700.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$20,700.00**

Notes:

Renewal Date May 1st, 2025

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: https://www.howardcomputers.com/info/termsofsale.cfm), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDTIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to the imposition by the United States or any other country of new or higher tariff(s) or other similar taxes, duties, fees or charges.

EXHIBIT
VI F21
05-01-25

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

Date: April 17, 2025
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note

Check one:

☑ Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase projector, screen and installation services for the CHS Auditorium from Howard Technology Solutions, per quote #1510558 - priced on the TIPS Contract # 230105, in the amount of $34,035.00 to be paid from: CHS-SIF Account#141-E-71100-599-000-02011-037 ($20,302.69) and 141-71100-722-01607-TECHNOLOGY ($13,732.31).

NOTES:

received
4-23-25

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD TECHNOLOGY SOLUTIONS
A Division of Howard Industries, Inc.
www.Howard.com

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No:	CH5 1510558.00	**Quote Date:**	April 10, 2025
Customer Name:	Johnny Sloan	**Phone Number:**	9315202100
Company Name:	Putnam County Schools	**Fax Number:**	9315202100
Quote Name:	OPP-027711 Cookeville HS Auditorium 13k Lumen Projector and Screen UPDATE		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Comprehensive 4x1 Full UHD 4K60 18Gb HDMI Switcher - Video/audio switch - 4 x HDMI + 1 x audio - desktop **MPN:** CSW-HD40118G **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$153.00	$153.00
2:	Epson EB-PU2213B - 3LCD projector - 13000 lumens (white) - 13000 lumens (color) - WUXGA (1920 x 1200) - 16:10 - LAN **MPN:** V11HA68820 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$11,664.00	$11,664.00
3:	Da-Lite Myriad Reveal, 120' x 192' with HD Progressive 1.1 'Black' **MPN:** DL100190LB **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$7,800.00	$7,800.00
4:	Chief 6-9' Adjustable Extension Column - White - Mounting component (extension column) - for projector - aluminum - black - ceiling mountable **MPN:** CMS006009 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$58.00	$58.00
5:	Chief Heavy Duty Dual Stud Wall Mount Accessory - Silver - Mounting kit (wall mount) - silver - wall-mountable **MPN:** WMA2S **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$173.00	$173.00
6:	Chief Heavy Duty Universal Projector Mount - Black - Mounting component (ceiling mount) - for projector - steel - black **MPN:** VCMU **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$391.00	$391.00
7:	Da-Lite Screen Controller with Infrared Remote and PoE Injector **MPN:** DL16525 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$629.00	$629.00
8:	Epson ELP LM11 - Medium-throw zoom lens - 80.6 mm - 121.1 mm - f/1.81-2.34 - for Epson EB-PU2010, PU2113, PU2116, PU2120, PU2213, PU2216, PU2220, Pro G7500, Pro L1200 **MPN:** V12H004M0B **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$1,365.00	$1,365.00
9:	Comprehensive Pro AV/IT Series - HDMI cable - HDMI male to HDMI male - 50 ft - fiber optic - gray - plenum, 4K support **MPN:** HD18G-50PROPAF **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$243.00	$243.00
10:	Pro AV/IT HDBaseT 4K60 18G Single Gang HDMI Wall Plate Extender Kit up to 230ft **MPN:** CHE-HDBTWP100K **Contract:** TIPS/TAPS Computers/Equipment 230105	2	$228.00	$456.00
11:	Sescom SES-IPOD-XLRM10 3.5mm Stereo to Dual XLR Male Mono Audio Cable (10') **MPN:** SES-IPOD-XLRM10 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$42.00	$42.00
12:	Liberty Cable 22-1P-CMP-EZ-BLK-250 Black High-performance EZ-strip broadcast audio 22 AWG 1 pair shielded plenum cable - 250ft **MPN:** 22-1P-CMP-EZ-BLK-250 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	$240.00	$240.00
13:	Pro AV/IT Specialist Series™ High Speed 4K60 HDMI Cable 10ft **MPN:** HD-4K-10SP **Contract:** TIPS/TAPS Computers/Equipment 230105	3	$19.00	$57.00

14:	Pro AV/IT Specialist Series™ High Speed 4K60 HDMI Cable 15ft **MPN:** HD-4K-15SP **Contract:** TIPS/TAPS Computers/Equipment 230105	2	**$24.00**	**$48.00**
15:	Cat6a Unshielded (UTP) Snagless Ethernet Patch Cable Black 25ft **MPN:** CAT6A-UTP-25BLK **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$16.00**	**$16.00**

Sub-Total:	**$23,335.00**
Shipping & Handling:	**$460.00**
Taxes:	**Tax Exempt**
Total for Item 1:	**$23,795.00**

This Quote will expire on May 10, 2025.
Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Installation of Epson projector, projector screen, and associated hardware in the Cookeville HS Auditorium **MPN:** OPP-027711 Labor **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$5,800.00**	**$5,800.00**
2:	(Optional) Standard Service Contract for Services Rendered - this option will extend the installation warranty from a period of 90 days until a period of 1 year from the finish of the installation. **MPN:** OPP-027711 SSC **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$1,200.00**	**$1,200.00**
3:	(Optional) Contingency Fee - Automatically set at 5% of the quoted total for any project with installation. This line item is to account for any items that may not have been specified by the customer that are needed during the course of the project. Funds will not be spent without authorization from the customer. THE CUSTOMER WILL ONLY BE BILLED FROM THIS LINE ITEM IF FUNDS ARE REQUIRED. **MPN:** OPP-027711 CF **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$1,490.00**	**$1,490.00**
4:	LIFT RENTAL **MPN:** OPP-027711 LIFT RENTAL **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$1,750.00**	**$1,750.00**

Sub-Total:	**$10,240.00**
Shipping & Handling:	**Included**
Taxes:	**Tax Exempt**
Total for Item 2:	**$10,240.00**

This Quote will expire on May 10, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$33,575.00**
Shipping & Handling :	**$460.00**
Taxes:	**Tax Exempt**
Total:	**$34,035.00**

Notes:

NOTE: Due to the volatility in the market stemming from new tariff policies, prices are subject to change at any time.

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obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com

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EXHIBIT
VI.F22
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: John Magura

Date: April 29, 2025

RE: ATMS Parking Lot

Account Funding Code: 141-72620-399

__X__ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025, Board meeting.

Consider the approval to enter into an agreement with Civil Engineering & Surveying, LLC, Cookeville, TN for the design of bid documents in the amount of $14,500.00 to be paid from 141-42620-399. (On 24-25 priority list) to repair the following parking lots:

- Baxter Primary School
- Avery Trace Middle School
- Cane Creek Elementary School
- Cornerstone Elementary School

Supervisor — Date: 4/29/25

Director of Schools — Date: 4/29/25

received
4-29-25 MT

VIIF22

CIVIL ENGINEERING AND SURVEYING, LLC

214 East Stevens Street
Cookeville, Tennessee 38501
Office: 931-528-5266
www.ces-tn.com

April 24, 2025

Mr. Tim Martin
Putnam County Schools
Assistant Director of Schools
1400 East Spring Street
Cookeville, TN 38506

Re: Miscellaneous paving projects
Putnam County Schools
Putnam County, Tennessee

Mr. Martin,
Civil Engineering and Surveying, LLC (CES) appreciates the opportunity to submit our proposal for civil engineering design services for the above-mentioned projects. Based on our conversations with John Magura and our visits to the sites, CES's scope of services and fee proposal is outlined below.

Scope of Surveying Services

1. At this time, we do not see a need for a field run survey. Our intent would be to use scaled aerial base drawings at each site and have the contractors verify areas at their discretion.

Scope of Engineering Services

1. CES will provide pavement renovation design and drawings for approximately 0.9-acre parking lot at the northeast corner of Avery Trace Middle School as Base Bid for the misc. projects.
2. CES will provide pavement renovation design and drawings for approximately 2.75-acre parking lot between the baseball field outfield and the football and softball fields as Bid Alternate for the misc. projects.
3. CES will provide pavement renovation design and drawings for approximately 0.8-acre parking lot on the east side of Baxter Primary School as Bid Alternate for the misc. projects.
4. CES will provide pavement renovation design and drawings for approximately 0.8-acre parking lot on the east side of Baxter Primary School as Bid Alternate for the misc. projects.
5. CES will provide pavement renovation design and drawings for approximately 0.6-acre parking lot on the southwest corner of the soccer field across 1st Ave. South from Cornerstone Elementary School as Bid Alternate for the misc. projects.
6. CES will provide pavement renovation design and drawings for several areas of damaged asphalt in the front parking lot and drive of Cane Creek Elementary School. For this

location, we would bid the repairs as a unit price per square yard of repairs, with a base unit number as part of a bid alternate.

7. CES will provide construction drawings and bid specifications.
6. UDG will administer the bidding process. CES will provide the scope of work to contractors at the pre-bid meeting.
7. CES will be present for the bid opening and provide a recommendation of the successful bidder.
8. CES will provide site construction observation on a bi-weekly (every 2 weeks) basis. CES will provide recommendations for payment as the project progresses.

Our scope of services does not include any possible environmental permitting. We do not anticipate the need for a Notice of Intent for Construction Storm-water Permit (NOI) given each site is less than 1-acre. This proposal does not include any review fees, submittal fees, permit fees, etc. Our fee for these scopes of services will be a lump sum fee of $14,500.

Please let us know if you have any comments and/or questions regarding this proposal. If you are in agreement with this proposal, please let us know so that we can get the work scheduled and a contract sent over.

Scott Nicholson, PE
President

EXHIBIT
VIF23
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: John Magura

Date: April 16, 2025

RE: UHS Track

Account Funding Code: 141-72620-399

_X_ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025 Board meeting.
Consider the approval to enter into an agreement with Civil Engineering & Surveying, LLC, Cookeville, TN for the design of bid documents to repair/renovate the track at Upperman High School in the amount of $20,000 to be paid for from 141-72620-399. (on 25-26 priority list)

Supervisor — Date 4/14/25

Director of Schools — Date 4/16/25

received
4-25-25 MT

CES
CIVIL ENGINEERING AND SURVEYING, LLC

214 East Stevens Street
Cookeville, Tennessee 38501
Office: 931-528-5266
www.ces-tn.com

April 24, 2025

Mr. Tim Martin
Putnam County Schools
Assistant Director of Schools
1400 East Spring Street
Cookeville, TN 38506

Re: Upperman High School
Track & Soccer Field Upgrades
Cookeville, Tennessee

Mr. Martin,
Civil Engineering and Surveying, LLC (CES) appreciates the opportunity to submit our proposal to provide surveying and design services for the above-mentioned project. Based on our conversations and my visit to the site, our scope of services and fee proposal is outlined below.

Scope of Surveying Services

1. CES will work with Whittenburg Land Surveying (WLS) to provide a survey for the project. The survey will encompass approximately 7.3 acres and will include location of any infrastructure, hardscape, lawn areas, etc. The survey will also include topographic information necessary for design including critical spot grades and contours on a 1-foot contour interval.

Scope of Engineering Services

1. CES will provide multiple layouts of the track, soccer field and track event area based on site constraints and TSSAA recommended layouts for owner's review and selection.
2. CES will provide a grading and drainage plan for the selected layout.
3. CES will provide a Notice of Intent for Construction Storm Water Permit (NOI) and associated Storm-water Pollution Prevention Plan (SWPPP) as required by the Tennessee Department of Environment and Conservation (TDEC) for land disturbances over 1-acre.
4. CES will work with Baseline Sports, an athletics field contractor that provided track and field turf construction at Cookeville High School, to provide cost estimate for construction.
5. CES will provide construction drawings and bid specifications.
6. UDG will administer the bidding process. CES will provide the scope of work to contractors at the pre-bid meeting.
7. CES will be present for the bid opening and provide a recommendation of the successful bidder(s).

8. CES will provide site construction observation on a bi-weekly (every 2 weeks) basis. CES will provide recommendations for payment as the project progresses.

Our scope of services does not include any possible environmental permitting beyond the required Notice of Intent for Construction Storm-Water Permit (NOI) and associated Storm-Water Pollution Prevention Plan (SWPPP). This proposal does not include any review fees, submittal fees, permit fees, etc. Our scope of services does not include any irrigation design for the natural grass soccer field; however, the contractor will be required to install temporary irrigation, at a minimum, for initial grass germination. Should any of these services be required, CES will provide a cost for these additional services. Our fee for these scopes of services will be a lump sum fee of $20,000.

Please let us know if you have any comments and/or questions regarding this proposal. If you are in agreement with this fee proposal, please let us know so that we can get the work scheduled and agreement contract sent over.

Sincerely,

Scott Nicholson, PE
President

EXHIBIT
VII-24
05-01-25

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

Date: April 17, 2025
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note below

141-71100-722-01607

Check one:

☑ Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew the annual site license subscription for ClassLink SSO effective 6/1/25 to 5/31/26, per attached quote in the amount not to exceed $49,000.00 to be paid from 141-71100-722-01607, Technology.

NOTES:

received
4-25-25 MT

Quote

Contact Name	Johnny Sloan	Quote Number	00024958
Account Name	Putnam County SD (TN, 38506)	Prepared By	Kris Kling
Bill To	1400 East Spring Street Cookeville, TN 38506 United States	Email	kris.kling@classlink.com
		Phone	(917) 979-4236
		Expiration Date	6/1/2025
		Grand Total	$43,792.20

TIPS Contract #230105

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product	Product Code	Sales Price	Quantity	Total Price
ClassLink Analytics Plus Annual License - per user (501+ users)	CL-USER-APLUS	$0.25	12,410.00	$3,102.50
ClassLink Analytics Plus Annual License - per user (501+ users) - 10% Ambassador Discount	CL-USER-APLUS-DISCOUNT-10%-AMBASSADOR	-$0.02	12,410.00	-$248.20
ClassLink Annual License - per user (10,001-15,000 users)	CL-USER-LP-3	$3.55	12,410.00	$44,055.50
ClassLink Annual License - per user (10,001-15,000 users) - 10% Ambassador Discount	CL-USER-LP-3-DISCOUNT-10%-AMBASSADOR	-$0.36	12,410.00	-$4,467.60
ClassLink Roster Server Annual Hosting (10,001-100,000 users)	CL-HOST-OR3	$1,350.00	1.00	$1,350.00

Total Price $43,792.20

Quote valid for 30 days.
Proposal supersedes all other proposals.
EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM AND CC BILLING@CLASSLINK.COM
PO MUST REFERENCE VENDOR TIPS CONTRACT NUMBER

EXHIBIT
VIF25
05-01-25

DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

3860 Phifer Mountain Road
COOKEVILLE, TN 38506
PHONE: (931) 528-1847
FAX: (931) 520-2022

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Jennifer Mitchell

Department: School Nutrition

Phone Number of Person Making Request: 931-528-1847 x1214

Account Funding Code (if appropriate): 143 E 73100
____Backup included
____Backup - to follow

Request Board of Education approval for the following:

1. Renewal of the following bids for SY 2025-2026:
   Food/Non-Food Bid with US Foods
   Milk and Milk Products Bid with Mayfield Dairy
   Beverage Products Bid with PepsiCo
   Ice Cream Products Bid with Murfreesboro Pure Milk

Jennifer Mitchell, SNP Supervisor — 4.16.25
Signature of Person Making Request — Date

4-16-25
Signature of Director of Schools — Date

received
4-16-25 MT

EXHIBIT
tabbies
VII F 26
05-01-25

Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com

Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Tim Martin

Date: April 24, 2025

RE: Air Filter Replacement

Account Funding Code (if appropriate)

__X__ Backup included

_____ Backup to follow

Agenda Item for May 1, 2025, Board meeting.

Consider awarding the contract for HVAC replacement air filters to the lowest and best bidder PureMaxx Filtration Solutions of Knoxville, TN.

Tim Martin 4/24/25
Supervisor Date

4/24/25
Director of Schools Date

received
4-24-25 MT

Malaysia: Please see attached.... Tks, dp

ADD TO MAY BOARD AGENDA:

Air Filter Bid 25-26: Recommend award of Air Filter Bid to PureMaxx Filtration Solutions, Knoxville, TN

Attached: Bid Analysis sheet

ITEM #		DESCRIPTION		PRICE PER FILTER	TOTAL	PRICE PER FILTER	TOTAL
162	9	18" x 24" x 2"	pleated	$ 8.01	$ 72.09	$ 3.91	$ 35.19
163	24	20" x 24" x 2"	pleated	$ 8.14	$ 195.36	$ 4.32	$ 103.68
164	12	16" x 20" x 2"	pleated	$ 7.69	$ 92.28	$ 3.18	$ 38.16
165	6	18" x 25" x 2"	pleated	$ 8.89	$ 53.34	$ 4.36	$ 26.16
166	56	16" x 25" x 2"	pleated	$ 7.93	$ 444.08	$ 3.58	$ 200.48
167	44	20" x 25" x 2"	pleated	$ 8.19	$ 360.36	$ 4.15	$ 182.60
168	1	24" x 24" x 2"	pleated	$ 8.46	$ 8.46	$ 4.41	$ 4.41
169	2	24" x 30" x 2"	pleated	$ 9.73	$ 19.46	$ 6.87	$ 13.74
170	2	24" x 25" x 2"	pleated	$ 22.45	$ 44.90	$ 6.31	$ 12.62
WHITE PLAINS ACADEMY							
171	3	9" x 16" x 1"	poly	$ 8.89	$ 26.67	$ 8.69	$ 26.07
172	4	9" x 24" x 1"	poly	$ 8.89	$ 35.56	$ 8.69	$ 34.76
173	2	9" x 33" x 1"	poly	$ 10.05	$ 20.10	$ 9.07	$ 18.14
174	9	9" x 52" x 1"	poly	$ 10.53	$ 94.77	$ 21.44	$ 192.96
175	25	9" x 60" x 1"	poly	$ 10.87	$ 271.75	$ 23.63	$ 590.75
				TOTAL	**$ 33,186.74**	**TOTAL**	**$ 30,392.01**

Recommend:
PureMaxx Filtration Solutions,
Knoxville, TN
for Systemwide Air Filters 25/26

Tony R Simmons 4-17-25

Tony Simmons
Assistant Maintenance
Supervisor

Bid: Air Filters, 2025-2026
Bid Opening: April 17, 3:00 p.m. (Central)

Bids opened By: TIM MARTIN
Tally Prepared By: D PARAMORE

ITEM #		DESCRIPTION		FILTER PRO, FLORENCE, AL PRICE PER FILTER	FILTER PRO, FLORENCE, AL TOTAL	PUREMAXX FILTRATION, KNOXVILLE, TN PRICE PER FILTER	PUREMAXX FILTRATION, KNOXVILLE, TN TOTAL
	ADULT EDUCATION						
1	6	20" x 25" x 2"	pleated	$ 8.19	$ 49.14	$ 4.15	$ 24.90
	ALGOOD ELEMENTARY SCHOOL						
2	42	20" x 27" x 1"	poly panel	$ 10.62	$ 446.04	$ 16.48	$ 692.16
3	4	25" x 80" x 1"	poly	$ 25.99	$ 103.96	$ 23.56	$ 94.24
4	32	16" x 20" x 2"	pleated	$ 7.69	$ 246.08	$ 3.18	$ 101.76
5	24	16" x 25" x 2"	pleated	$ 7.93	$ 190.32	$ 3.58	$ 85.92
6	54	20" x 25" x 2"	pleated panel	$ 8.19	$ 442.26	$ 4.15	$ 224.10
7	4	20" x 20" x 2"	pleated	$ 7.93	$ 31.72	$ 3.59	$ 14.36
8	10	20" x 30" x 2"	pleated panel	$ 8.79	$ 87.90	$ 6.09	$ 60.90
9	4	16" x 20" x 4"	pleated	$ 10.86	$ 43.44	$ 6.39	$ 25.56
10	6	20" x 25" x 4"	pleated	$ 11.94	$ 71.64	$ 6.06	$ 36.36
11	2	20" x 70" x 1	poly	$ 20.73	$ 41.46	$ 14.73	$ 29.46
	ALGOOD MIDDLE SCHOOL						
12	12	13" x 42 x 1"	poly	$ 10.62	127.44	$ 23.81	$ 285.72
13	29	13" x 54" x 1"	poly	$ 11.22	325.38	$ 28.57	$ 828.53
14	18	13" x 66" x 1"	poly	$ 11.89	214.02	$ 33.34	$ 600.12
15	2	13" x 77" x 1"	poly	$ 11.89	23.78	$ 37.71	$ 75.42
16	24	20" x 20" x 2"	pleated	$ 7.93	190.32	$ 3.59	$ 86.16
17	2	12" x 24" x 2"	pleated	$ 8.17	16.34	$ 3.17	$ 6.34
18	98	16" x 20" x 2"	pleated	$ 7.69	753.62	$ 3.18	$ 311.64
19	32	16" x 25" x 2"	pleated	$ 7.93	253.76	$ 3.58	$ 114.56
20	6	20" x 25" x 2"	pleated	$ 8.19	49.14	$ 4.15	$ 24.90
21	2	20" x 25" x 4"	pleated	$ 11.94	23.88	$ 7.70	$ 15.40
	AVERY TRACE MIDDLE SCHOOL						
22	2	20" x 72" x 1"	poly	$ 20.73	$ 41.46	$ 13.93	$ 27.86
23	24	20" x 25" x 1"	poly	$ 8.76	$ 210.24	$ 5.65	$ 135.60
24	2	20" x 44" x 1"	poly	$ 20.04	$ 40.08	$ 9.59	$ 19.18
25	24	20" x 20" x 1"	poly	$ 9.37	$ 224.88	$ 5.02	$ 120.48
26	2	9" x 36" x 1"	poly	$ 10.05	$ 20.10	$ 9.90	$ 19.80
27	36	9" x 60" x 1"	poly	$ 10.87	$ 391.32	$ 23.63	$ 850.68
28	36	16" x 20" x 2"	pleated	$ 7.69	$ 276.84	$ 3.18	$ 114.48
29	28	20" x 20" x 2"	pleated	$ 7.93	$ 222.04	$ 3.59	$ 100.52

ITEM #		DESCRIPTION		PRICE PER FILTER	TOTAL	PRICE PER FILTER	TOTAL
30	24	16" x 25" x 2"	pleated	$ 7.93	$ 190.32	$ 3.58	$ 85.92
31	26	20" x 24" x 10"	poly bag	$ 24.10	$ 626.60	$ 46.72	$ 1,214.72
32	3	12" x 24" x 10"	poly bag	$ 21.70	$ 65.10	$ 25.10	$ 75.30
33	4	16" x 24" x 1"	poly	$ 8.44	$ 33.76	$ 5.65	$ 22.60
34	6	16" x 25" x 1"	poly	$ 8.59	$ 51.54	$ 5.02	$ 30.12
35	12	16" x 33" x 1"	pleated	$ 19.21	$ 230.52	$ 8.13	$ 97.56
BAXTER PRIMARY SCHOOL							
36	4	13" x 42" x 1"	poly	$ 10.62	$ 42.48	$ 23.81	$ 95.24
37	4	13" x 66" x 1"	poly	$ 11.89	$ 47.56	$ 33.34	$ 133.36
38	25	19" x 19" x 1"	poly	$ 9.27	$ 231.75	$ 13.41	$ 335.25
39	4	16" x 25" x 2"	pleated	$ 7.93	$ 31.72	$ 3.58	$ 14.32
40	12	20" x 25" x 2"	pleated	$ 8.19	$ 98.28	$ 4.15	$ 49.80
41	27	7.5" x 66" x 1"	poly	$ 10.53	$ 284.31	$ 22.26	$ 601.02
42	4	16" x 24" x 2"	pleated	$ 8.16	$ 32.64	$ 3.71	$ 14.84
43	2	20" x 20" x 1"	poly	$ 9.37	$ 18.74	$ 5.02	$ 10.04
BURKS MIDDLE/ELEMENTARY SCHOOL							
44	2	22" x 22" x 1"	poly	$ 9.40	$ 18.80	$ 17.97	$ 35.94
45	20	20" x 20" x 2"	pleated	$ 7.93	$ 158.60	$ 3.59	$ 71.80
46	9	16" x 20" x 2"	pleated	$ 7.69	$ 69.21	$ 3.18	$ 28.62
47	78	16" x 25" x 2"	pleated	$ 7.93	$ 618.54	$ 3.58	$ 279.24
48	48	20" x 25" x 2"	pleated	$ 8.19	$ 393.12	$ 4.15	$ 199.20
49	1	14" x 25" x 2"	pleated	$ 8.07	$ 8.07	$ 3.78	$ 3.78
50	3	20" x 20" x 1"	poly	$ 9.37	$ 28.11	$ 5.02	$ 15.06
CANE CREEK ELEMENTARY SCHOOL							
51	3	15 1/2" x 32" x 1'	poly	$ 10.29	$ 30.87	$ 18.42	$ 55.26
52	3	15 1/2" x 25" x 1'	poly	$ 10.05	$ 30.15	$ 14.38	$ 43.14
53	16	16" x 20" x 2"	pleated	$ 7.69	$ 123.04	$ 3.18	$ 50.88
54	4	16" x 50' x 1"	poly	$ 11.89	$ 47.56	$ 8.30	$ 33.20
55	8	20" x 70" x 1"	poly	$ 20.73	$ 165.84	$ 14.73	$ 117.84
56	8	25" x 70" x 1"	poly	$ 35.02	$ 280.16	$ 16.56	$ 132.48
CAPSHAW ELEMENTARY SCHOOL							
57	4	13 3/8" x 41 1/2" x	poly	$ 10.62	$ 42.48	$ 24.09	$ 96.36
58	10	13 3/8" x 53" x 1'	poly	$ 11.22	$ 112.20	$ 28.78	$ 287.80
59	28	13 3/8" x 65" x 1'	poly	$ 11.89	$ 332.92	$ 33.68	$ 943.04
60	1	29" x 29" x 1"	poly	$ 15.52	$ 15.52	$ 31.23	$ 31.23
61	73	16" x 20" x 2"	pleated	$ 7.69	$ 561.37	$ 3.18	$ 232.14

ITEM #		DESCRIPTION		PRICE PER FILTER	TOTAL	PRICE PER FILTER	TOTAL
62	18	20" x 20" x 2"	pleated	$ 7.93	$ 142.74	$ 3.59	$ 64.62
63	12	16" x 25" x 2"	pleated	$ 7.93	$ 95.16	$ 3.58	$ 42.96
64	1	24" x 30" x 2"	pleated	$ 9.73	$ 9.73	$ 6.87	$ 6.87
65	1	30" x 30" x 2"	pleated	$ 28.09	$ 28.09	$ 12.70	$ 12.70
CENTRAL OFFICE							
66	1	20" x 40" x 1"	poly	$ 14.26	$ 14.26	$ 8.30	$ 8.30
67	1	25" x 62" x 1"	poly	$ 20.32	$ 20.32	$ 13.93	$ 13.93
68	19	20" x 20" x 1"	poly	$ 9.37	$ 178.03	$ 5.02	$ 95.38
69	6	12" x 12" x 1"	poly	$ 8.89	$ 53.34	$ 8.69	$ 52.14
70	6	6" x 6" x 1"	poly	$ 8.89	$ 53.34	$ 8.69	$ 52.14
71	2	8" x 8" x 1"	poly	$ 8.89	$ 17.78	$ 8.69	$ 17.38
72	1	14" x 14" x 1"	poly	$ 8.89	$ 8.89	$ 7.28	$ 7.28
COOKEVILLE HIGH SCHOOL							
73	135	9 1/2" X 72" X 1'	poly	$ 11.22	$ 1,514.70	$ 28.03	$ 3,784.05
74	24	24" x 88" x 1"	poly	$ 32.65	$ 783.60	$ 21.44	$ 514.56
75	4	20" x 84" x 1"	poly	$ 31.98	$ 127.92	$ 16.56	$ 66.24
76	16	20" x 100" x 1"	poly	$ 25.96	$ 415.36	$ 18.55	$ 296.80
77	4	20" x 120" x 1"	poly	$ 33.12	$ 132.48	$ 28.21	$ 112.84
78	8	20" x 134" x 1"	poly	$ 47.98	$ 383.84	$ 29.47	$ 235.76
79	8	24" x 120" x 1"	poly	$ 38.17	$ 305.36	$ 25.50	$ 204.00
80	2	25" x 72" x 1"	poly	$ 35.02	$ 70.04	$ 17.13	$ 34.26
81	12	14" x 20" x 1"	single panel poly	$ 9.01	$ 108.12	$ 8.54	$ 102.48
82	8	20" x 25" x 2"	pleated	$ 8.19	$ 65.52	$ 4.15	$ 33.20
CORNERSTONE ELEMENTARY SCHOOL							
83	100	20" X 20" X 1"	poly	$ 9.37	$ 937.00	$ 5.02	$ 502.00
84	1	25" x 53" x 1"	poly	$ 18.61	$ 18.61	$ 14.53	$ 14.53
85	1	25" x 40" x 1"	poly	$ 14.64	$ 14.64	$ 9.28	$ 9.28
86	4	20" x 80" x 1"	poly	$ 25.27	$ 101.08	$ 16.56	$ 66.24
87	32	12" x 20" x 10"	poly bag with wire	$ 24.27	$ 776.64	$ 25.10	$ 803.20
88	64	24" x 20" x 10"	poly bag with wire	$ 24.10	$ 1,542.40	$ 46.72	$ 2,990.08
89	4	20" x 20" x 2"	pleated	$ 7.93	$ 31.72	$ 3.59	$ 14.36
JERE WHITSON ELEMENTARY SCHOOL							
90	34	7 1/2" x 56" x 1"	poly	$ 10.53	$ 358.02	$ 19.97	$ 678.98
91	25	20" x 20" x 1"	poly	$ 9.37	$ 234.25	$ 5.02	$ 125.50
92	4	12 1/2" x 48" x 1'	poly	$ 10.87	$ 43.48	$ 25.46	$ 101.84
93	8	12 1/2" x 65" x 1'	poly	$ 11.89	$ 95.12	$ 31.95	$ 255.60

ITEM #		DESCRIPTION		PRICE PER FILTER	TOTAL	PRICE PER FILTER	TOTAL
94	4	12" x 24" x 1"	poly	$ 8.31	$ 33.24	$ 4.21	$ 16.84
95	10	20" x 25" x 2"	pleated	$ 8.19	$ 81.90	$ 4.15	$ 41.50
MONTEREY HIGH SCHOOL							
96	37	16" x 30" x 1"	pleated	$ 7.98	$ 295.26	$ 4.01	$ 148.37
97	3	20" x 20" x 1"	pleated	$ 7.68	$ 23.04	$ 3.33	$ 9.99
98	4	20" x 34 1/2" x 1'	pleated	$ 22.41	$ 89.64	$ 8.33	$ 33.32
99	11	24" x 30" x 1"	pleated	$ 8.40	$ 92.40	$ 4.56	$ 50.16
100	8	16" x 20" x 2"	pleated	$ 7.69	$ 61.52	$ 3.18	$ 25.44
101	120	18" x 24" x 2"	pleated	$ 8.01	$ 961.20	$ 3.91	$ 469.20
102	6	19 3/8" x 28 3/8" x	pleated	$ 19.26	$ 115.56	$ 5.92	$ 35.52
103	12	20" x 20" x 2"	pleated	$ 7.93	$ 95.16	$ 3.59	$ 43.08
104	28	20" x 25" x 2"	pleated	$ 8.19	$ 229.32	$ 4.15	$ 116.20
105	10	20" x 30" x 2"	pleated	$ 8.79	$ 87.90	$ 6.09	$ 60.90
106	56	24" x 24" x 2"	pleated	$ 8.46	$ 473.76	$ 4.41	$ 246.96
107	10	24" x 30" x 2"	pleated	$ 9.73	$ 97.30	$ 6.87	$ 68.70
PARK VIEW ELEMENTARY (NEW)							
108	6	16" x 16" x 2"	pleated	$ 7.54	$ 45.24	$ 3.44	$ 20.64
109	6	16" x 20" x 2"	pleated	$ 7.69	$ 46.14	$ 3.18	$ 19.08
110	3	18" x 25" x 2"	pleated	$ 8.89	$ 26.67	$ 4.36	$ 13.08
111	13	20" x 20" x 2"	pleated	$ 7.93	$ 103.09	$ 3.59	$ 46.67
112	15	20" x 25" x 2"	pleated	$ 8.19	$ 122.85	$ 4.15	$ 62.25
113	2	20" x 36" x 2"	pleated	$ 23.95	$ 47.90	$ 11.94	$ 23.88
114	18	24" x 24" x 2	pleated	$ 8.46	$ 152.28	$ 4.41	$ 79.38
115	32	24" x 28" x 2"	pleated	$ 22.45	$ 718.40	$ 11.94	$ 382.08
116	5	24" x 30" x 2"	pleated	$ 9.73	$ 48.65	$ 6.87	$ 34.35
117	1	24" x 32" x 2"	pleated	$ 23.95	$ 23.95	$ 11.94	$ 11.94
118	2	25" x 25" x 2"	pleated	$ 8.85	$ 17.70	$ 5.72	$ 11.44
119	2	28" x 30" x 2"	pleated	$ 23.95	$ 47.90	$ 12.70	$ 25.40
120	3	28" x 32" x 2"	pleated	$ 23.95	$ 71.85	$ 12.70	$ 38.10
121	2	30" x 32" x 2"	pleated	$ 28.09	$ 56.18	$ 12.70	$ 25.40
122	1	30" x 36" x 2"	pleated	$ 28.09	$ 28.09	$ 12.97	$ 12.97
123	3	32" x 40" x 2"	pleated	$ 33.07	$ 99.21	$ 29.20	$ 87.60
124	1	40" x 42" x 2"	pleated	$ 49.00	$ 49.00	$ 32.28	$ 32.28
PRESCOTT SOUTH SCHOOLS (ELEMENTARY AND MIDDLE)							
125	1	20" x 24" x 1"	pleated	$ 7.78	$ 7.78	$ 3.54	$ 3.54
126	98	24" x 28" x 1"	pleated	$ 17.86	$ 1,750.28	$ 5.86	$ 574.28
127	34	30" x 36" x 1"	pleated	$ 26.23	$ 891.82	$ 9.46	$ 321.64

ITEM #		DESCRIPTION		PRICE PER FILTER	TOTAL	PRICE PER FILTER	TOTAL
128	6	15" x 20" x 2"	pleated	$ 7.93	$ 47.58	$ 3.45	$ 20.70
129	36	16" x 20" x 2"	pleated	$ 7.69	$ 276.84	$ 3.18	$ 114.48
130	32	16" x 25" x 2"	pleated	$ 7.93	$ 253.76	$ 3.58	$ 114.56
131	76	20" x 25" x 2"	pleated	$ 8.19	$ 622.44	$ 4.15	$ 315.40
132	2	14" x 25" x 2"	pleated	$ 8.07	$ 16.14	$ 3.78	$ 7.56
133	26	18" x 24" x 2"	pleated	$ 8.01	$ 208.26	$ 3.91	$ 101.66
134	1	16" x 25" x 4"	pleated	$ 11.32	$ 11.32	$ 6.74	$ 6.74
135	16	16" x 20" x 4"	pleated	$ 10.86	$ 173.76	$ 6.39	$ 102.24
136	12	20" x 25" x 4"	pleated	$ 11.94	$ 143.28	$ 7.70	$ 92.40
STAR CENTER/MATERIALS CENTER							
137	1	7" x 24" x 1"	poly	$ 8.89	$ 8.89	$ 8.69	$ 8.69
138	1	7" x 36" x 1"	poly	$ 10.05	$ 10.05	$ 7.70	$ 7.70
139	1	24" x 36" x 1"	pleated	$ 23.95	$ 23.95	$ 12.18	$ 12.18
UPPERMAN HIGH SCHOOL							
140	9	20" x 20" x 1"	poly	$ 9.37	$ 84.33	$ 5.02	$ 45.18
141	20	13" x 65" x 1"	poly	$ 11.89	$ 237.80	$ 32.94	$ 658.80
142	10	13" x 77" x 1"	poly	$ 11.89	$ 118.90	$ 37.71	$ 377.10
143	2	13" x 41.5" x 1"	poly	$ 10.62	$ 21.24	$ 23.61	$ 47.22
144	6	20" x 25" x 1"	poly	$ 8.76	$ 52.56	$ 5.65	$ 33.90
145	4	20" x 30" x 1"	poly	$ 10.62	$ 42.48	$ 22.28	$ 89.12
146	32	20" x 20" x 2"	pleated	$ 7.93	$ 253.76	$ 3.59	$ 114.88
147	20	16" x 20" x 2"	pleated	$ 7.69	$ 153.80	$ 3.18	$ 63.60
148	8	16" x 25" x 2"	pleated	$ 7.93	$ 63.44	$ 3.58	$ 28.64
149	38	20" x 25" x 2"	pleated	$ 8.19	$ 311.22	$ 4.15	$ 157.70
150	2	20" x 60" x 1"	poly	$ 19.78	$ 39.56	$ 12.41	$ 24.82
151	2	16" x 25" x 1"	poly	$ 8.59	$ 17.18	$ 5.02	$ 10.04
152	8	16" x 41" x 1"	poly	$ 10.74	$ 85.92	$ 7.37	$ 58.96
153	5	20" x 56" x 1"	poly	$ 12.36	$ 61.80	$ 13.11	$ 65.55
154	9	24" x 24" x 2"	pleated	$ 8.46	$ 76.14	$ 4.41	$ 39.69
155	12	10" x 22	poly ring	$ 8.89	$ 106.68	$ 8.69	$ 104.28
UPPERMAN MIDDLE SCHOOL							
156	46	24" x 28" x 2"	pleated	$ 22.45	$ 1,032.70	$ 11.94	$ 549.24
157	7	30" x 32" x 2"	pleated	$ 28.09	$ 196.63	$ 12.70	$ 88.90
158	5	30" x 36" x 2"	pleated	$ 28.09	$ 140.45	$ 12.97	$ 64.85
159	2	28" x 36" x 2"	pleated	$ 28.09	$ 56.18	$ 12.97	$ 25.94
160	20	30" x 28" x 2"	pleated	$ 23.95	$ 479.00	$ 12.70	$ 254.00
161	8	16" x 24" x 2"	pleated	$ 8.16	$ 65.28	$ 3.71	$ 29.68

EXHIBIT
tabbles
VIIIC2a(1)
05-01-25

PCSS Board Agenda Request

Date: April 3, 2025

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

_____Backup include

_____Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to purchase a scoreboard from Electro-Mech, Wrightsville, GA for the softball field at Avery Trace Middle School in the amount of $7,620.00 to be paid from 141-72610-399

received
4-4-25 MA

ELECTRO-MECH SCOREBOARD COMPANY

Model LX1241 Outdoor Baseball Scoreboard

- Navy Blue, White Accent Striping, Red LEDs
- 12 ft x 18 in Top ID Panel with 18 in radius dome, Graphics

SRR for LAK

LX1241-Avery Trace MS-A | 2025-April-1

ELECTRO-MECH SCOREBOARD COMPANY
72 Industrial Blvd.
Wrightsville, GA 31096
800-445-7846 (v)
478-864-0212 (f)

QUOTATION

Quote Date: April 01, 2025

Quote Number: 0082879

Rev. 4/2/2025 17.23147

Quote Prepared For:

Putnam County Board of Education
240 Raider Dr.
Cookeville, TN 38501

Contact Information and Notes:

Putnam County Board of Education
240 Raider Dr.
Cookeville, TN 38501

Customer ID	Payment Terms	Good Through	Sales Rep
CRM999	NET 30 DAYS	6/30/2025	Lee Ann Kelly

Qty.	Item ID	Description	Unit Price	Amount
1	319-40-1241	LX1241, BASEBALL, 12FT X 5FT		Included
1	318-60-0018	ID PANEL, 1FT 6IN TALL, EXT		Included
	Width	12 Feet Wide		
	Dome Option	18 Inch Radius Dome		
1	332-40-4000	SL-400 WIRELESS SYSTEM		Included
1	544-10-4825	CARRYING CASE, CONSOLE		Included

Freight:	Included
Sales Tax:	0.00
Quote Total:	7,713.00

Thank you for allowing us the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number, and date on the lines shown below.

Signature of Authorized Purchaser	Purchase Order Number	Date

Standard Terms and Conditions

Payment Terms:

Upon acceptance of this proposal, unless another payment schedule is agreed upon in writing, the following Standard Payment Terms shall be applicable:

If Contract includes installation

50%	Down payment
40%	Due prior to shipping
10%	Due upon completion of the installation

If Contract is supply only (no Installation)

50%	Down payment
50%	Due prior to shipping

Installation

Unless otherwise, specifically indicated on the attached quotation *and/or* indicated on the attached installation responsibility checklist, this proposal does ***not*** include the following materials and/or services:

-Stamped Engineered Drawings
-Additional Structure Dictated by Stamped Drawings
-Providing Conduit/Raceways
-Electrical Disconnect or Distribution Equipment
-Licensing or Permitting
-State & Local Taxes
-Providing Electrical Service to Location
-Installation of Foundations
-Unloading or Storing of Scoreboards
-Inside Delivery of Scoreboards

Exclusions

In the event that Electro-Mech Scoreboard Co. is under contract to perform all of, or a specified portion of the installation of the scoreboard, signage, and/or equipment outlined in the attached quotation, ***unless otherwise stated*** the proposal does *NOT* include: stamped engineered drawings or costs associated with the addition of structure or footings dictated/required by engineered drawings, auguring/digging of footings, supply, pouring or finishing of concrete, rebar cages for footing reinforcement, metal fabrication for base plates or structure, costs associated with the amendment of unsuitable soils (including but not limited to encountering water/water table, rock removal, backfilling of voids created by rock removal, sandy or silty soil, etc.), removal of excavated materials, or additional return trips due to circumstances not directly controlled by Electro-Mech Scoreboard Co. (*e.g. improper power provided, inclement weather, restricted access to the site, etc.)*

Assumptions

In the event that Electro-Mech Scoreboard Co. is under contract to perform all of, or a specified portion of the installation of the scoreboard, signage, and/or equipment outlined in the attached quotation, ***unless otherwise stated*** it will be the responsibility of the Owner/Purchaser to ensure the following criteria is met: Electro-Mech will have unobstructed access to the site/location during normal business hours (this access will include entranceways large enough to accommodate the size boom trucks, cranes, and/or lifts as required to perform the scope of work), a clear, unobstructed radius of 50 foot (minimum) around the scoreboard location for the duration of the installation, manufacturer's required power at the location prior to installation, access to power disconnect/breaker(s) for the scoreboard circuit(s), the Owner/Purchaser will be responsible for having a licensed electrician make final power termination.

Deviance

If the scoreboard delivery or installation encounters any instance that requires deviation from the agreed upon scope of work and/or pricing, the project may be stopped or delayed until a mutually agreed upon solution is negotiated between the Owner and Electro-Mech Scoreboard Co.

Acceptance

The undersigned declares that they have authority to enter into agreement on behalf of the Customer, and acknowledges & agrees to the above stated Terms & Conditions for the attached quotation. Further it is acknowledged that any changes to the agreed upon scope of work that affects pricing must be in writing and will be the responsibility of the Customer. Verbal agreements, changes, or discussion related to pricing or scope of work changes *will not* be valid.

Thank you for allowing us the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number, and date on the lines shown below.

Signature of Authorized Purchaser	Purchase Order Number	Date

EXHIBIT
VIIIC3a(1)
05-01-25

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date_____ 5/1/2025

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

____x____Backup included

_____Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Energy Systems Group in the amount of $557,534.57 and First National Bank of Tennessee (retainage) in the amount of $29,243.92 for pay application #5 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

received
4-21-25 MT

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

ESG

TO OWNER:
Putnam County School System TN
1400 East Spring Street
Cookeville, TN 38506

PROJECT: CPBNA00578
CONTRACT DATE: 10/02/2024

VALUATION NUMBER: 5
APPLICATION DATE: 04/15/2025
PERIOD TO: 04/30/2025
ESG JOB NUMBER: CPBNA00578
Due Date: 05/15/2025

Please Remit To

FROM CONTRACTOR:
Energy Systems Group
9877 Eastgate Court
Newburgh, IN 47630

Payment by Mail
Energy Systems Group
PO BOX 713390
Chicago, IL 60677-1527

ACH & EFT information (inbound & outbound):
ABA: 071006486
CIBC (Chicago, IL)
For the Benefit of Energy Systems Group, LLC
Account 1070134

Wire Transfers (inbound & outbound) :
ABA: 071006486
CIBC (Corp office in Chicago)
For the Benefit of Energy Systems Group, LLC
Account 1070134

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	8,773,494.77	
2. Net change by Change Orders	0.00	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		8,773,494.77
4. TOTAL COMPLETED & STORED TO DATE	3,426,098.29	
5. RETAINAGE: a. 5% of Total Completed & Stored To Date (Column I of G703)	171,304.91	
6. TOTAL EARNED LESS RETAINAGE		3,254,793.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,697,258.81
8. CURRENT PAYMENT DUE		**557,534.57**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	5,518,701.39	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [signature] Date: 4/16/25

State of: INDIANA
County of: WARRICK
Subscribed and sworn to before me this 4 day of 16, 2025
Notary Public: Cheryl Ann Baumgart
My Commission expires: February 16, 2033

NOTARY PUBLIC SEAL INDIANA
CHERYL ANN BAUMGART
Notary Public, State of Indiana
Gibson County
Commission Number NP0761585
My Commission Expires
February 16, 2033

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$_____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By:_____ Date:_____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Based on AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

VALUATION NUMBER: 5
APPLICATION DATE: 04/15/2025
PERIOD TO: 04/30/2025
ESG JOB NUMBER: CPBNA00578

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1-1	Bard Units	450,000.00	450,000.00	0.00	0.00	450,000.00	100.00	0.00	22,500.00
1-2	MEP - Mobilization, General Conditions, Bonds	401,554.00	401,554.00	0.00	0.00	401,554.00	100.00	0.00	20,077.70
1-3	Electrical Upgrades	920,000.00	184,000.00	138,000.00	0.00	322,000.00	35.00	598,000.00	16,100.00
1-4	HVAC, Sheet Metal	1,273,683.00	254,736.60	254,736.60	0.00	509,473.20	40.00	764,209.80	25,473.66
1-5	Plumbing	1,000,000.00	200,000.00	100,000.00	0.00	300,000.00	30.00	700,000.00	15,000.00
1-6	Controls, Start up, Test/Balance	141,000.00	0.00	0.00	0.00	0.00	0.00	141,000.00	0.00
1-7	General Contractor-Mobilization, General Conditio	252,600.00	252,600.00	0.00	0.00	252,600.00	100.00	0.00	12,630.00
1-8	Demolition	256,900.00	128,450.00	25,690.00	0.00	154,140.00	60.00	102,760.00	7,707.00
1-9	Concrete & Masonry	394,000.00	59,100.00	19,700.00	0.00	78,800.00	20.00	315,200.00	3,940.00
1-10	Carpentry, Millwork, Framing, Doors, Hardware	1,359,393.00	67,969.65	0.00	0.00	67,969.65	5.00	1,291,423.35	3,398.48
1-11	Ceilings, Floors, Windows	470,700.00	70,605.00	0.00	0.00	70,605.00	15.00	400,095.00	3,530.25

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1-12	Paints and Coatings, Specialties	319,400.00	15,970.00	0.00	0.00	15,970.00	5.00	303,430.00	798.50
1-13	Engineering	274,652.00	274,652.00	0.00	0.00	274,652.00	100.00	0.00	13,732.60
1-14	Architecture	284,575.00	284,575.00	0.00	0.00	284,575.00	100.00	0.00	14,228.75
1-15	Project Management, Overhead	975,037.77	195,007.55	48,751.89	0.00	243,759.44	25.00	731,278.33	12,187.97
	TOTALS	**8,773,494.77**	**2,839,219.80**	**586,878.49**	**0.00**	**3,426,098.29**	**39.05**	**5,347,396.48**	**171,304.91**

Contract Amount	8,773,494.77
PO for Energy Systems Group	8,334,820.03
PO for First National Bank	438,674.74

	Period To:	Total Completed: (Retainage)	Retainage To Date	Retainage This Period	Total Due ESG
Pay App #1	12/31/2024	2,111,968.58	105,598.43	105,598.43	2,006,370.15
Pay App #2	1/31/2025	2,163,815.09	108,190.75	2,592.33	49,254.18
Pay App #3	2/28/2025	2,336,137.09	116,806.85	8,616.10	163,705.90
Pay App #4	3/31/2025	2,839,219.80	141,960.99	25,154.14	477,928.57
Pay App #5	4/30/2025	3,426,098.29	171,304.91	29,343.92	557,534.57
Pay App #6					
Pay App #7					
Pay App #8					
Pay App #9					
Pay App #10					
Pay App #11					
Pay App #12					
Pay App #13					
Pay App #14					
Pay App #15					
Total				171,304.91	3,254,793.38

EXHIBIT B-1
LIEN RELEASE AND WAIVER FOR PROGRESS PAYMENT

Project Description: Putnam County School System - Energy Savings Performance Contract

Contract or Purchase Order Number: CPBNA00578

Energy Systems Group, LLC, the undersigned, for and in consideration of the payments made to it by Owner, Agent and/or Contractor, for labor employed in and/or materials furnished for the above-referenced project, hereby certifies as follows:

1. The undersigned hereby affirms that there are no outstanding claims against the Owner, Contractor, or their agents, employees and/or its sureties in connection with this project.

2. In consideration of this progress payment to its complete satisfaction, the undersigned does hereby waive, release and quit claim in favor of the Owner, all rights that presently exist to the undersigned to assert a lien upon the land and improvements comprising the project by virtue of any law in the jurisdiction in which the land and improvements are located or an amendment of said law regarding the rights of a contractor, subcontractor, laborer, supplier, or materialman to assert a lien or claim against the project.

3. The undersigned does hereby release, waive and discharge the project, the Owner of the project, the Contractor, and their agents, employees, and sureties, and other guarantors or obligors on the Bond or other undertaking, from any and all causes of action, suits, debts, accounts, damages, encumbrances, judgments, claims, and demands whatsoever, in law or equity which the undersigned and/or its successors and/or assignees ever had, now have, or ever will have against the said Owner, Contractor, and their agents or employees, sureties and other guarantors or obligors on the Bond or other undertaking, by reason of delivery of material and/or the performance of work relating to the construction of the project; and the undersigned hereby agrees to indemnify, defend and hold the above parties harmless from any and all damages, costs, expenses, demands, suits, and legal fees, directly or indirectly relating to any claim or lien by any party which relates to that which was performed or should have been performed by or for the undersigned.

4. The undersigned has not and will not assign any claim against the Owner, Contractor, and their agents or employees, sureties, and other guarantors or obligors on the Bond or other undertaking, nor any lien or right to perfect a lien against the project, and the undersigned has the right, power, and authority to execute this Lien Release and Waiver for Progressive Payment.

5. The undersigned warrants that upon receipt of $557,534.57, the underlying payments will be made with (7) seven days to all laborers and subcontractors employed by it, and all suppliers or materialmen from which it has acquired materials incorporated into the project and any lien or bond claimant relating to the undersigned's work and that none of such laborers, subcontractors, suppliers, or materialmen, or claimants has any claim, demand, or lien against the project. The undersigned further warrants that all applicable taxes, fees and benefits relating directly or indirectly to the undersigned's work have been paid in full.

6. No security interest has been given or executed by the undersigned for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed in the project.

This Lien Release and Waiver for Progress Payment shall be an independent covenant and shall operate and be effective with respect to work and labor done and materials furnished and under any supplemental contract or contracts, whether oral or written, for extra or additional work on the project.

IN WITNESS WHEREOF, this Lien Release and Waiver for Progress Payment has been executed on this 16 day of April 20 25

(Signature)

Energy Systems Group, LLC
(Company Name)

STATE OF Indiana)_ SS:
COUNTY OF Warrick)

SUBSCRIBED and sworn to before me, a Notary Public, in and for this County and State, this 16 day of April, 2025

(Notary Public)

County of Residence: Gibson

Cheryl Ann Baumgart
(Printed Name)

My Commission Expires: February 16, 2033

NOTARY PUBLIC SEAL INDIANA
CHERYL ANN BAUMGART
Notary Public, State of Indiana
Gibson County
Commission Number NP0761585
My Commission Expires
February 16, 2033

Putnam County, Tennessee

General Purpose School Budget

Fund 141

For Fiscal Year

July 1, 2025 to June 30, 2026
Draft #1

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
Local Taxes						
141 R 40110 000 000 00000 000	CURRENT PROPERTY TAX	19,757,856.58	19,436,163.78	19,436,163.78	19,436,163.78	19,138,786.79
141 R 40120 000 000 00000 000	TRUSTEE'S COLLECTIONS - PRIOR	250,000.00	250,000.00	250,000.00	250,000.00	225,953.63
141 R 40130 000 000 00000 000	CIR CLK/CLK & MASTER COLLECTIO	180,000.00	210,000.00	210,000.00	210,000.00	74,619.85
141 R 40140 000 000 00000 000	INTEREST AND PENALTY	65,000.00	70,000.00	70,000.00	70,000.00	41,596.08
141 R 40161 000 000 00000 000	PAYMENTS IN LIEU OF TAXES - T.	1,000.00	1,500.00	1,500.00	1,500.00	336.31
141 R 40163 000 000 00000 000	PAYMENTS IN LIEU OF TAXES - OT	205,000.00	240,000.00	240,000.00	240,000.00	201,836.48
141 R 40210 000 000 00000 000	LOCAL OPTION SALES TAX	17,500,000.00	17,500,000.00	17,500,000.00	17,500,000.00	11,666,666.64
141 R 40275 000 000 00000 000	MIXED DRINK TAX	275,000.00	260,000.00	260,000.00	260,000.00	213,211.07
141 R 40290 000 000 00000 000	OTHER COUNTY LOCAL OPTION TAXE	280,000.00	280,000.00	280,000.00	280,000.00	-
141 R 40320 000 000 00000 000	BANK EXCISE TAX	-	-	-	-	264,696.61
	TOTAL LOCAL TAXES	**38,513,856.58**	**38,247,663.78**	**38,247,663.78**	**38,247,663.78**	**31,827,703.46**
Licenses						
141 R 41110 000 000 00000 000	MARRIAGE LICENSES	6,500.00	6,000.00	6,000.00	6,000.00	4,484.00
	TOTAL LICENSES	**6,500.00**	**6,000.00**	**6,000.00**	**6,000.00**	**4,484.00**
Charges for Current Services						
141 R 43380 000 000 00000 000	VENDING MACHINE COLLECTIONS	250.00	-	-	-	286.46
141 R 43531 000 000 00000 000	TRANSPORTATION - OTHER STATE S	3,000.00	3,000.00	3,000.00	3,000.00	-
141 R 43533 000 000 00000 000	TRANSPORTATION FROM INDIVIDUAL	145,000.00	135,000.00	135,000.00	135,000.00	79,719.00
141 R 43570 000 000 00000 000	RECEIPTS FROM INDIVIDUAL SCHOO	172,000.00	189,000.00	189,000.00	189,000.00	135,094.07
	TOTAL CHARGES FOR CURRENT SERVICES	**320,250.00**	**327,000.00**	**327,000.00**	**327,000.00**	**215,099.53**
Other Local Revenues						
141 R 44130 000 000 00000 000	SALE OF MATERIALS AND SUPPLIES	1,500.00	1,500.00	1,500.00	1,500.00	1,449.40
141 R 44170 000 000 00000 000	MISCELLANEOUS REFUNDS	20,000.00	20,000.00	20,000.00	20,000.00	15,529.50
141 R 44180 000 000 00000 000	EXPENDITURE CREDITS	-	-	-	-	-
141 R 44530 000 000 00000 000	SALE OF EQUIPMENT	15,000.00	1,000.00	1,000.00	1,000.00	17,782.20
141 R 44560 000 000 00000 000	DAMAGES RECOVERED FROM INDIVID	2,500.00	500.00	500.00	500.00	2,156.20
	TOTAL OTHER LOCAL REVENUES	**39,000.00**	**23,000.00**	**23,000.00**	**23,000.00**	**36,917.30**
State of Tennessee						
141 R 46510 000 000 00000 000	TN INVEST STUDENT ACHIEVEMENT	82,263,031.54	79,603,341.06	79,677,656.09	81,008,456.09	65,072,932.37
141 R 46513 000 000 00000 000	TISA - ON BEHALF PAYMENTS	80,000.00	-	-	165,000.00	-
141 R 46515 000 000 00000 000	EARLY CHILDHOOD EDUCATION	1,588,552.00	1,588,552.00	1,588,552.00	1,967,212.20	1,482,392.19
141 R 46590 000 000 00000 000	OTHER STATE EDUCATION FUNDS	588,773.61	-	-	979,861.60	544,440.22
141 R 46596 000 000 00000 000	PAID PARENTAL LEAVE	-	-	-	-	116,194.84
141 R 46610 000 000 00000 000	CAREER LADDER PROGRAM	82,800.00	93,488.20	93,488.20	93,488.20	46,272.65
141 R 46790 000 000 00000 000	OTHER STATE EDUCATION FUNDS	-	851,916.54	851,916.54	3,063,770.97	740,085.84

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 R 46980 000 000 00000 000	OTHER STATE GRANTS	-	-	-	275,397.94	323,696.59
	TOTAL STATE OF TENNESSEE	**84,603,157.15**	**82,137,297.80**	**82,211,612.83**	**87,553,187.00**	**68,326,014.70**
Federal Government						
141 R 47120 000 000 00000 000	ADULT BASIC EDUCATION	-	-	-	706,638.40	416,711.28
141 R 47139 000 000 00000 000	OTHER VOCATIONAL	-	-	-	-	70,571.65
141 R 47143 000 000 00000 000	EDUCATION OF THE HANDICAPPED A	100,000.00	93,995.89	93,995.89	331,811.32	199,418.27
141 R 47590 000 000 00000 000	OTHER FEDERAL THROUGH STATE	-	-	-	-	-
141 R 47640 000 000 00000 000	ROTC REIMBURSEMENT	140,000.00	140,000.00	140,000.00	140,000.00	80,383.28
	TOTAL FEDERAL GOVERNMENT	**240,000.00**	**233,995.89**	**233,995.89**	**1,178,449.72**	**767,084.48**
Other Government and Citizens Groups						
141 R 48610 000 000 00000 000	DONATIONS	3,600.00	6,000.00	6,000.00	53,620.00	50,905.00
141 R 48990 000 000 00000 000	OTHER	5,000.00	5,000.00	5,000.00	31,065.00	150,768.57
	TOTAL OTHER GOVT AND CITIZEN GROUPS	**8,600.00**	**11,000.00**	**11,000.00**	**84,685.00**	**201,673.57**
Other Sources (Non-Revenue)						
141 R 49700 000 000 00000 000	INSURANCE RECOVERY	-	-	-	-	26,640.00
141 R 49800 000 000 00000 000	TRANSFERS IN	1,010,500.00	1,200,000.00	1,200,000.00	1,257,119.99	634,050.15
	Total Other Sources (Non-Revenue)	**1,010,500.00**	**1,200,000.00**	**1,200,000.00**	**1,257,119.99**	**660,690.15**
	TOTAL REVENUE	**124,741,863.73**	**122,185,957.47**	**122,260,272.50**	**128,677,105.49**	**102,039,667.19**
Regular Instruction Program						
141 E 71100 116 000 00000 000	TEACHERS	37,552,356.74	36,894,078.88	36,948,928.88	36,948,928.88	24,565,396.16
141 E 71100 117 000 00000 000	CAREER LADDER PROGRAM	47,000.00	49,000.00	49,000.00	49,000.00	30,984.12
141 E 71100 128 000 00000 000	HOMEBOUND TEACHERS	61,275.00	59,125.12	59,125.12	59,125.12	37,710.78
141 E 71100 163 000 00000 000	AIDES	2,717,432.11	2,778,267.39	2,778,267.39	2,778,267.39	1,714,797.84
141 E 71100 185 000 00000 000	Incentive Pay	-	-	-	528,556.00	528,556.00
141 E 71100 189 000 00000 000	OTHER SALARIES & WAGES	32,680.54	-	-	-	21,196.76
141 E 71100 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	252,000.00	242,000.00	242,000.00	242,000.00	137,685.00
141 E 71100 198 000 00000 000	NON-CERTIFIED SUBSTITUTE TEACH	750,000.00	696,292.00	696,292.00	696,292.00	523,875.86
141 E 71100 201 000 00000 000	SOCIAL SECURITY	2,567,566.15	2,524,539.33	2,527,940.03	2,558,471.03	1,567,948.06
141 E 71100 204 000 00000 000	STATE RETIREMENT	1,419,750.14	1,548,215.30	1,548,215.30	1,586,021.30	1,881,307.29
141 E 71100 206 000 00000 000	LIFE INSURANCE	23,939.33	24,077.09	24,110.69	24,110.69	13,539.66
141 E 71100 207 000 00000 000	MEDICAL INSURANCE	6,925,059.32	6,671,319.31	6,713,895.74	6,713,895.74	5,023,966.27
141 E 71100 208 000 00000 000	DENTAL INSURANCE	121,321.09	122,019.24	122,189.52	122,189.52	67,988.72

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 71100 210 000 00000 000	UNEMPLOYMENT COMPENSATION	71,248.00	72,368.50	72,468.50	72,468.50	8,016.03
141 E 71100 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	600,530.79	589,757.57	590,552.89	597,707.89	371,844.38
141 E 71100 217 000 00000 000	RET HYBRID STABILIZATION	1,468,831.41	1,377,382.86	1,382,319.36	1,384,531.36	112,917.60
141 E 71100 336 000 00000 000	MAINTENANCE AND REPAIR SERVICE	15,000.00	15,000.00	15,000.00	15,000.00	7,404.78
141 E 71100 399 000 00000 000	OTHER CONTRACTED SERVICES	1,247,200.00	957,405.20	957,405.20	823,405.20	503,579.79
141 E 71100 429 000 00000 000	INSTRUCTIONAL SUPPLIES	568,550.00	567,930.00	567,930.00	581,928.00	470,932.08
141 E 71100 449 000 00000 000	TEXTBOOKS	1,800,000.00	250,000.00	250,000.00	250,000.00	230,220.26
141 E 71100 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	-	-	-	-	4,950.39
141 E 71100 535 000 00000 000	FEE WAIVERS	90,000.00	90,000.00	90,000.00	90,000.00	21,629.30
141 E 71100 595 000 00000 000	TISA ON-BEHALF PAYMENTS	80,000.00	-	-	165,000.00	-
141 E 71100 599 000 00000 000	OTHER CHARGES	234,750.00	234,750.00	234,750.00	234,750.00	125,636.86
141 E 71100 722 000 00000 000	REGULAR INSTRUCTION EQUIPMENT	571,800.00	471,800.00	471,800.00	479,042.00	195,545.49
141 E 71100 790 000 00000 000	OTHER EQUIPMENT	-	-	-	-	259.90
	Total Regular Instruction Program	**59,218,290.63**	**56,235,327.79**	**56,342,190.64**	**57,000,690.62**	**38,167,889.38**
Alternative Instruction Program						
141 E 71150 116 000 00000 000	TEACHERS	779,452.50	730,146.20	730,146.20	730,146.20	502,895.06
141 E 71150 117 000 00000 000	CAREER LADDER PROGRAM	1,000.00	1,000.00	1,000.00	1,000.00	666.72
141 E 71150 163 000 00000 000	AIDES	45,419.71	54,084.16	54,084.16	54,084.16	29,240.40
141 E 71150 185 000 00000 000	Incentive Pay	-	-	-	9,275.00	9,275.00
141 E 71150 201 000 00000 000	SOCIAL SECURITY	51,204.08	48,684.28	48,684.28	49,175.28	28,448.41
141 E 71150 204 000 00000 000	STATE RETIREMENT	35,666.35	37,679.72	37,679.72	38,274.72	34,246.16
141 E 71150 206 000 00000 000	LIFE INSURANCE	450.24	483.84	483.84	483.84	266.06
141 E 71150 207 000 00000 000	MEDICAL INSURANCE	187,375.62	157,375.79	158,189.76	158,189.76	124,966.24
141 E 71150 208 000 00000 000	DENTAL INSURANCE	2,281.75	2,452.03	2,452.03	2,452.03	1,359.59
141 E 71150 210 000 00000 000	UNEMPLOYMENT COMPENSATION	1,340.00	1,440.00	1,440.00	1,440.00	160.00
141 E 71150 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	11,975.15	11,385.84	11,385.84	11,509.84	7,176.69
141 E 71150 217 000 00000 000	RET HYBRID STABILIZATION	14,773.50	17,955.00	17,955.00	18,005.00	1,113.99
141 E 71150 429 000 00000 000	INSTRUCTIONAL SUPPLIES	1,000.00	800.00	800.00	800.00	-
141 E 71150 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	1,000.00	800.00	800.00	800.00	538.06
141 E 71150 790 000 00000 000	OTHER EQUIPMENT	1,000.00	800.00	800.00	800.00	-
	Total Alternative Instruction Program	**1,133,938.91**	**1,065,086.86**	**1,065,900.84**	**1,076,435.83**	**740,352.38**
Special Education Program						
141 E 71200 116 000 00000 000	TEACHERS	6,599,663.15	6,192,328.53	6,192,328.53	6,212,328.53	4,099,405.81
141 E 71200 117 000 00000 000	CAREER LADDER PROGRAM	4,000.00	6,000.00	6,000.00	6,000.00	2,666.88
141 E 71200 128 000 00000 000	HOMEBOUND TEACHERS	61,275.00	59,124.88	59,124.88	59,124.88	37,710.64
141 E 71200 163 000 00000 000	AIDES	2,346,717.14	2,113,215.17	2,113,215.16	2,248,215.37	1,467,678.06
141 E 71200 171 000 00000 000	SPEECH PATHOLOGIST	675,104.38	701,778.38	701,778.38	653,778.38	400,133.18
141 E 71200 185 000 00000 000	Incentive Pay	-	-	-	196,379.00	196,378.00

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 71200 189 000 00000 000	OTHER SALARIES & WAGES	211,389.70	206,953.74	206,953.74	206,953.74	135,263.30
141 E 71200 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	3,600.00	3,400.00	3,400.00	7,200.00	1,957.50
141 E 71200 198 000 00000 000	NON-CERTIFIED SUBSTITUTE TEACH	26,000.00	14,200.00	14,200.00	21,200.00	17,250.00
141 E 71200 199 000 00000 000	OTHER PER DIEM & FEES	57,000.00	57,000.00	57,000.00	57,000.00	38,292.66
141 E 71200 201 000 00000 000	SOCIAL SECURITY	619,054.46	579,948.05	579,948.04	605,619.05	355,642.31
141 E 71200 204 000 00000 000	STATE RETIREMENT	389,337.27	380,302.05	380,302.05	409,969.05	458,011.70
141 E 71200 206 000 00000 000	LIFE INSURANCE	7,191.74	6,823.82	6,823.82	7,068.82	3,787.72
141 E 71200 207 000 00000 000	MEDICAL INSURANCE	1,820,519.23	1,787,073.08	1,793,246.47	1,866,681.47	1,363,668.41
141 E 71200 208 000 00000 000	DENTAL INSURANCE	36,446.73	34,582.17	34,582.17	35,992.17	20,410.47
141 E 71200 210 000 00000 000	UNEMPLOYMENT COMPENSATION	21,404.00	20,309.00	20,309.00	20,309.00	2,230.00
141 E 71200 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	144,778.87	135,633.01	135,633.01	142,806.01	84,460.79
141 E 71200 217 000 00000 000	RET HYBRID STABILIZATION	346,933.35	322,920.52	322,920.52	324,229.52	24,870.74
141 E 71200 312 000 00000 000	CONTRACTS WITH PRIVATE AGENCIE	66,000.00	66,000.00	66,000.00	86,000.00	70,365.50
141 E 71200 429 000 00000 000	INSTRUCTIONAL SUPPLIES	42,500.00	42,500.00	42,500.00	103,921.00	75,372.49
141 E 71200 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	3,500.00	3,500.00	3,500.00	3,500.00	953.77
141 E 71200 725 000 00000 000	SPECIAL EDUCATION EQUIPMENT	21,000.00	21,000.00	21,000.00	74,556.14	50,938.09
	Total Special Education Program	**13,503,415.02**	**12,754,592.40**	**12,760,765.77**	**13,348,832.13**	**8,907,448.02**
Vocational Education Program						
141 E 71300 116 000 00000 000	TEACHERS	2,764,801.26	2,480,018.88	2,611,303.49	3,169,645.54	1,789,926.89
141 E 71300 117 000 00000 000	CAREER LADDER PROGRAM	1,000.00	1,000.00	1,000.00	1,000.00	666.72
141 E 71300 162 000 00000 000	CLERICAL PERSONNEL	-	24,534.97	24,534.97	-	-
141 E 71300 185 000 00000 000	Incentive Pay	-	-	-	31,507.00	31,507.00
141 E 71300 189 000 00000 000	OTHER SALARIES & WAGES	158,383.19	162,402.20	162,402.20	275,450.60	114,962.04
141 E 71300 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	5,200.00	4,400.00	4,400.00	4,400.00	2,827.50
141 E 71300 198 000 00000 000	NON-CERTIFIED SUBSTITUTE TEACH	34,000.00	43,300.00	43,300.00	43,300.00	18,630.00
141 E 71300 201 000 00000 000	SOCIAL SECURITY	183,729.84	168,370.68	176,510.32	189,297.02	111,968.27
141 E 71300 204 000 00000 000	STATE RETIREMENT	80,943.99	82,053.29	82,053.29	131,910.82	139,992.74
141 E 71300 206 000 00000 000	LIFE INSURANCE	1,529.14	1,445.13	1,512.34	2,056.67	862.04
141 E 71300 207 000 00000 000	MEDICAL INSURANCE	491,476.42	463,745.21	499,587.34	572,703.09	351,215.04
141 E 71300 208 000 00000 000	DENTAL INSURANCE	7,749.44	7,323.74	7,664.30	8,677.23	4,825.87
141 E 71300 210 000 00000 000	UNEMPLOYMENT COMPENSATION	4,551.00	4,301.00	4,501.00	3,451.50	361.00
141 E 71300 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	42,969.07	39,377.01	41,280.64	45,524.27	26,217.69
141 E 71300 217 000 00000 000	RET HYBRID STABILIZATION	139,315.40	124,054.72	135,870.33	113,388.30	10,095.85
141 E 71300 336 000 00000 000	MAINTENANCE AND REPAIR SERVICE	2,500.00	2,500.00	2,500.00	2,500.00	1,962.67
141 E 71300 355 000 00000 000	TRAVEL	2,500.00	2,500.00	2,500.00	4,500.00	3,028.64
141 E 71300 429 000 00000 000	INSTRUCTIONAL SUPPLIES	54,725.00	54,725.00	54,725.00	173,388.10	68,810.39
141 E 71300 471 000 00000 000	SOFTWARE	-	-	-	6,084.00	2,284.00
141 E 71300 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	-	-	-	11,066.77	500.00
141 E 71300 730 000 00000 000	VOCATIONAL INSTRUCTION EQUIPME	16,000.00	16,000.00	16,000.00	819,161.62	159,005.62

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
	Total Vocational Education Program	**3,991,373.74**	**3,682,051.83**	**3,871,645.22**	**5,609,012.53**	**2,839,649.97**
Adult Education Program						
141 E 71600 116 000 00000 000	TEACHERS	-	-	-	324,903.00	211,508.28
141 E 71600 185 000 00000 000	Incentive Pay	-	-	-	4,900.00	4,900.00
141 E 71600 189 000 00000 000	OTHER SALARIES & WAGES	-	-	-	157,092.00	112,633.63
141 E 71600 201 000 00000 000	SOCIAL SECURITY	-	-	-	30,101.00	18,010.78
141 E 71600 204 000 00000 000	STATE RETIREMENT	-	-	-	37,086.00	18,602.08
141 E 71600 206 000 00000 000	LIFE INSURANCE	-	-	-	193.00	126.34
141 E 71600 207 000 00000 000	MEDICAL INSURANCE	-	-	-	54,844.00	34,692.00
141 E 71600 208 000 00000 000	DENTAL INSURANCE	-	-	-	536.00	387.81
141 E 71600 210 000 00000 000	UNEMPLOYMENT COMPENSATION	-	-	-	-	-
141 E 71600 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	-	-	-	7,046.00	4,527.54
141 E 71600 217 000 00000 000	RET HYBRID STABILIZATION	-	-	-	1,113.00	846.47
141 E 71600 355 000 00000 000	TRAVEL	-	-	-	-	113.97
141 E 71600 399 000 00000 000	OTHER CONTRACTED SERVICES	-	-	-	7,000.00	2,469.33
141 E 71600 429 000 00000 000	INSTRUCTIONAL SUPPLIES	-	-	-	105,324.00	43,174.23
141 E 71600 790 000 00000 000	OTHER EQUIPMENT	-	-	-	2,531.00	2,021.67
	Total Adult Education Program	**-**	**-**	**-**	**732,669.00**	**454,014.13**
Attendance						
141 E 72110 105 000 00000 000	SUPERVISOR/DIRECTOR	107,919.54	103,556.34	103,556.34	103,556.34	77,667.30
141 E 72110 162 000 00000 000	CLERICAL PERSONNEL	27,805.91	26,624.00	26,624.00	26,624.00	19,968.12
141 E 72110 185 000 00000 000	Incentive Pay	-	-	-	1,800.00	1,750.00
141 E 72110 189 000 00000 000	OTHER SALARIES & WAGES	94,652.78	88,827.00	88,827.00	88,827.00	68,709.06
141 E 72110 201 000 00000 000	SOCIAL SECURITY	14,283.45	13,578.46	13,578.46	13,681.46	9,809.66
141 E 72110 204 000 00000 000	STATE RETIREMENT	15,729.75	14,840.93	14,840.93	14,960.93	11,399.74
141 E 72110 206 000 00000 000	LIFE INSURANCE	84.00	84.00	84.00	84.00	52.38
141 E 72110 207 000 00000 000	MEDICAL INSURANCE	33,955.39	31,813.75	32,052.00	32,052.00	23,810.40
141 E 72110 208 000 00000 000	DENTAL INSURANCE	425.70	425.70	425.70	425.70	129.30
141 E 72110 210 000 00000 000	UNEMPLOYMENT COMPENSATION	250.00	250.00	250.00	250.00	28.00
141 E 72110 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	3,340.48	3,175.61	3,175.61	3,225.61	2,294.24
141 E 72110 399 000 00000 000	OTHER CONTRACTED SERVICES	165,000.00	110,000.00	110,000.00	110,000.00	160,943.22
141 E 72110 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	3,500.00	3,500.00	3,500.00	3,500.00	279.95
141 E 72110 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	7,600.00	7,600.00	7,600.00	7,600.00	4,189.86
141 E 72110 704 000 00000 000	ATTENDANCE EQUIPMENT	4,000.00	4,000.00	4,000.00	4,000.00	3,999.92
	Total Attendance	**478,547.01**	**408,275.79**	**408,514.03**	**410,587.04**	**385,031.15**
Health Services						
141 E 72120 105 000 00000 000	SUPERVISOR/DIRECTOR	112,418.29	108,011.89	108,011.89	108,011.89	81,008.91

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72120 130 000 00000 000	SOCIAL WORKERS	188,185.94	170,269.20	170,269.20	170,269.20	120,794.24
141 E 72120 131 000 00000 000	MEDICAL PERSONNEL	702,495.09	686,554.53	686,554.52	686,554.53	484,626.94
141 E 72120 161 000 00000 000	SECRETARY(S)	26,739.54	25,620.88	25,620.88	25,620.88	19,212.30
141 E 72120 185 000 00000 000	Incentive Pay	-	-	-	18,151.00	18,151.00
141 E 72120 189 000 00000 000	OTHER SALARIES & WAGES	117,962.11	107,607.96	107,607.96	107,607.96	76,500.14
141 E 72120 199 000 00000 000	OTHER PER DIEM & FEES	1,440.00	1,680.00	1,680.00	1,680.00	1,060.00
141 E 72120 201 000 00000 000	SOCIAL SECURITY	71,252.94	68,184.15	68,184.16	69,254.15	44,799.93
141 E 72120 204 000 00000 000	STATE RETIREMENT	86,943.98	77,765.16	77,765.16	79,175.16	57,242.56
141 E 72120 206 000 00000 000	LIFE INSURANCE	894.77	906.53	906.53	906.53	483.94
141 E 72120 207 000 00000 000	MEDICAL INSURANCE	279,285.08	276,732.22	276,847.49	276,847.49	205,934.40
141 E 72120 208 000 00000 000	DENTAL INSURANCE	4,534.56	4,594.15	4,594.15	4,594.15	2,524.07
141 E 72120 210 000 00000 000	UNEMPLOYMENT COMPENSATION	2,663.00	2,698.00	2,698.00	2,698.00	299.00
141 E 72120 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	16,663.99	15,946.30	15,946.29	16,196.30	10,477.18
141 E 72120 217 000 00000 000	RET HYBRID STABILIZATION	-	-	-	100.00	2,512.35
141 E 72120 355 000 00000 000	TRAVEL	9,700.00	9,200.00	9,200.00	9,200.00	4,385.59
141 E 72120 399 000 00000 000	OTHER CONTRACTED SERVICES	20,000.00	20,000.00	20,000.00	20,000.00	11,970.00
141 E 72120 413 000 00000 000	DRUGS AND MEDICAL SUPPLIES	7,700.00	7,700.00	7,700.00	7,700.00	2,835.22
141 E 72120 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	5,580.00	5,580.00	5,580.00	5,580.00	1,089.53
141 E 72120 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	6,360.00	6,360.00	6,360.00	6,360.00	5,539.80
141 E 72120 599 000 00000 000	OTHER CHARGES	1,000.00	1,000.00	1,000.00	1,000.00	520.88
	Total Health Services	**1,661,819.29**	**1,596,410.97**	**1,596,526.23**	**1,617,507.24**	**1,151,967.98**
Other Student Support						
141 E 72130 117 000 00000 000	CAREER LADDER PROGRAM	3,000.00	3,000.00	3,000.00	3,000.00	2,083.50
141 E 72130 123 000 00000 000	GUIDANCE PERSONNEL	2,331,677.77	2,247,545.41	2,247,545.41	2,247,545.41	1,503,868.96
141 E 72130 124 000 00000 000	PSYCOLOGICAL PERSONNEL	122,047.00	117,967.33	117,967.33	117,967.33	77,394.06
141 E 72130 130 000 00000 000	SOCIAL WORKERS	228,173.47	213,590.31	213,590.31	213,590.31	116,235.47
141 E 72130 135 000 00000 000	ASSESSMENT PERSONNEL	13,660.00	14,235.59	14,235.59	14,235.59	8,619.76
141 E 72130 185 000 00000 000	Incentive Pay	-	-	-	27,895.00	27,895.00
141 E 72130 189 000 00000 000	OTHER SALARIES & WAGES	107,524.80	103,896.00	103,896.00	103,896.00	77,922.00
141 E 72130 201 000 00000 000	SOCIAL SECURITY	173,977.15	167,414.54	167,414.54	169,034.54	102,558.89
141 E 72130 204 000 00000 000	STATE RETIREMENT	98,375.83	97,761.48	97,761.48	99,744.48	124,252.57
141 E 72130 206 000 00000 000	LIFE INSURANCE	1,338.96	1,338.96	1,338.96	1,338.96	773.76
141 E 72130 207 000 00000 000	MEDICAL INSURANCE	407,300.56	384,229.66	386,099.59	386,099.59	293,984.18
141 E 72130 208 000 00000 000	DENTAL INSURANCE	6,785.66	6,785.66	6,785.66	6,785.66	4,172.01
141 E 72130 210 000 00000 000	UNEMPLOYMENT COMPENSATION	3,985.00	3,985.00	3,985.00	3,985.00	442.00
141 E 72130 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	40,688.20	39,153.41	39,153.41	39,532.41	24,608.84
141 E 72130 217 000 00000 000	RET HYBRID STABILIZATION	86,189.63	94,541.50	94,541.50	94,671.50	6,796.27
141 E 72130 322 000 00000 000	EVALUATION AND TESTING	127,000.00	126,900.00	126,900.00	126,900.00	32,121.45
141 E 72130 355 000 00000 000	TRAVEL	11,200.00	8,600.00	8,600.00	8,600.00	7,281.58

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72130 399 000 00000 000	OTHER CONTRACTED SERVICES	60,250.00	60,000.00	60,000.00	335,397.94	71,110.00
141 E 72130 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	1,400.00	1,400.00	1,400.00	3,100.00	2,873.31
141 E 72130 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	1,000.00	1,000.00	1,000.00	47,512.92	1,517.82
141 E 72130 599 000 00000 000	OTHER CHARGES	-	-	-	5,069.87	3,492.62
	Total Other Student Support	**3,825,574.03**	**3,693,344.85**	**3,695,214.78**	**4,055,902.51**	**2,490,004.05**
Regular Instruction Program						
141 E 72210 105 000 00000 000	SUPERVISOR/DIRECTOR	690,062.06	665,427.32	665,427.32	665,427.32	499,070.52
141 E 72210 117 000 00000 000	CAREER LADDER PROGRAM	7,000.00	8,000.00	8,000.00	8,000.00	5,000.40
141 E 72210 129 000 00000 000	LIBRARIANS	1,339,921.25	1,234,758.75	1,234,758.75	1,234,758.75	824,250.12
141 E 72210 162 000 00000 000	CLERICAL PERSONNEL	269,168.17	231,968.67	231,968.67	231,968.67	182,794.00
141 E 72210 163 000 00000 000	AIDES	-	-	-	42,000.29	23,745.28
141 E 72210 185 000 00000 000	Incentive Pay	-	-	-	43,022.00	43,022.00
141 E 72210 189 000 00000 000	OTHER SALARIES & WAGES	1,089,493.23	1,083,537.45	1,083,537.45	1,157,613.45	749,697.77
141 E 72210 201 000 00000 000	SOCIAL SECURITY	210,451.57	199,790.52	199,790.52	209,836.52	133,586.25
141 E 72210 204 000 00000 000	STATE RETIREMENT	174,381.23	168,615.13	168,615.14	179,904.13	154,315.76
141 E 72210 206 000 00000 000	LIFE INSURANCE	1,575.17	1,536.25	1,536.25	1,594.25	917.21
141 E 72210 207 000 00000 000	MEDICAL INSURANCE	470,006.30	479,145.58	480,767.12	490,401.12	347,228.36
141 E 72210 208 000 00000 000	DENTAL INSURANCE	7,982.73	7,785.51	7,785.51	7,791.51	5,126.90
141 E 72210 210 000 00000 000	UNEMPLOYMENT COMPENSATION	4,688.00	4,572.18	4,572.18	4,572.18	496.00
141 E 72210 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	49,385.45	46,892.14	46,892.14	49,247.14	31,638.02
141 E 72210 217 000 00000 000	RET HYBRID STABILIZATION	45,691.70	53,329.92	53,329.92	53,385.92	3,433.48
141 E 72210 355 000 00000 000	TRAVEL	26,900.00	13,500.00	13,500.00	13,500.00	17,051.87
141 E 72210 399 000 00000 000	OTHER CONTRACTED SERVICES	9,000.00	724,840.64	724,840.64	724,840.64	547,078.95
141 E 72210 432 000 00000 000	LIBRARY BOOKS	88,000.00	88,000.00	88,000.00	88,000.00	73,702.46
141 E 72210 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	27,900.00	25,540.00	25,540.00	75,876.62	40,282.12
141 E 72210 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	59,470.00	48,470.00	48,470.00	68,470.00	46,473.38
141 E 72210 599 000 00000 000	OTHER CHARGES	162,950.00	162,750.00	162,750.00	206,350.00	87,399.46
141 E 72210 722 000 00000 000	REGULAR INSTRUCTION EQUIPMENT	110,000.00	-	-	100,000.00	11,518.66
141 E 72210 790 000 00000 000	OTHER EQUIPMENT	2,800.00	2,800.00	2,800.00	2,800.00	548.64
	Total Regular Instruction Program	**4,846,826.84**	**5,251,260.06**	**5,252,881.60**	**5,659,360.51**	**3,828,377.61**
Alternative Instruction Program						
141 E 72215 105 000 00000 000	SUPERVISOR/DIRECTOR	95,648.58	86,373.54	91,688.22	91,688.22	69,215.40
141 E 72215 117 000 00000 000	CAREER LADDER PROGRAM	-	1,000.00	1,000.00	1,000.00	-
141 E 72215 161 000 00000 000	SECRETARY(S)	22,169.42	43,610.84	43,610.84	43,610.84	29,072.00
141 E 72215 185 000 00000 000	Incentive Pay	-	-	-	1,400.00	1,400.00
141 E 72215 201 000 00000 000	SOCIAL SECURITY	7,304.72	8,121.03	8,450.54	8,580.54	6,079.57
141 E 72215 204 000 00000 000	STATE RETIREMENT	1,720.35	3,181.77	3,181.77	3,331.77	7,686.02
141 E 72215 206 000 00000 000	LIFE INSURANCE	67.20	100.80	100.80	100.80	40.86

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72215 208 000 00000 000	DENTAL INSURANCE	340.56	510.84	510.84	510.84	-
141 E 72215 210 000 00000 000	UNEMPLOYMENT COMPENSATION	200.00	300.00	300.00	300.00	33.00
141 E 72215 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	1,708.36	1,899.27	1,976.34	2,026.33	1,421.90
141 E 72215 217 000 00000 000	RET HYBRID STABILIZATION	8,608.37	7,773.62	8,251.94	8,261.94	694.69
	Total Alternative Instruction Program	**137,767.56**	**152,871.71**	**159,071.29**	**160,811.28**	**115,643.44**
Special Education Program						
141 E 72220 105 000 00000 000	SUPERVISOR/DIRECTOR	100,137.60	95,904.00	95,904.00	95,904.00	71,928.00
141 E 72220 117 000 00000 000	CAREER LADDER PROGRAM	1,000.00	2,000.00	2,000.00	2,000.00	750.06
141 E 72220 124 000 00000 000	PSYCOLOGICAL PERSONNEL	488,188.00	471,868.58	471,868.58	471,868.58	315,371.48
141 E 72220 131 000 00000 000	MEDICAL PERSONNEL	465,499.41	419,216.67	419,216.67	457,216.67	302,058.64
141 E 72220 135 000 00000 000	ASSESSMENT PERSONNEL	122,940.00	128,120.61	128,120.61	128,120.61	77,578.32
141 E 72220 161 000 00000 000	SECRETARY(S)	63,924.93	61,342.55	61,342.55	61,342.55	45,993.40
141 E 72220 185 000 00000 000	Incentive Pay	-	-	-	18,711.00	18,711.00
141 E 72220 189 000 00000 000	OTHER SALARIES & WAGES	737,515.93	429,938.97	429,938.97	461,576.97	347,400.09
141 E 72220 199 000 00000 000	OTHER PER DIEM & FEES	2,160.00	2,400.00	2,400.00	2,400.00	1,500.00
141 E 72220 201 000 00000 000	SOCIAL SECURITY	122,844.68	99,869.07	99,869.07	101,062.07	66,359.64
141 E 72220 204 000 00000 000	STATE RETIREMENT	101,931.29	81,488.63	81,488.63	82,920.63	79,402.70
141 E 72220 206 000 00000 000	LIFE INSURANCE	992.21	1,594.66	797.33	1,594.66	929.54
141 E 72220 207 000 00000 000	MEDICAL INSURANCE	312,900.32	262,034.35	262,307.31	262,307.30	194,215.80
141 E 72220 208 000 00000 000	DENTAL INSURANCE	5,028.37	3,870.46	3,870.46	3,870.46	2,642.40
141 E 72220 210 000 00000 000	UNEMPLOYMENT COMPENSATION	2,953.00	2,273.00	2,273.00	2,273.00	252.00
141 E 72220 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	28,729.81	23,356.47	23,356.47	23,635.47	15,980.02
141 E 72220 217 000 00000 000	RET HYBRID STABILIZATION	32,991.75	31,694.75	31,694.75	31,744.75	2,456.36
141 E 72220 307 000 00000 000	COMMUNICATION	2,750.00	2,750.00	2,750.00	2,750.00	580.11
141 E 72220 312 000 00000 000	CONTRACTS WITH PRIVATE AGENCIE	60,000.00	60,000.00	60,000.00	34,000.00	15,804.52
141 E 72220 355 000 00000 000	TRAVEL	33,875.00	33,875.00	33,875.00	33,875.00	19,889.76
141 E 72220 399 000 00000 000	OTHER CONTRACTED SERVICES	33,300.00	33,300.00	33,300.00	99,300.00	19,829.40
141 E 72220 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	32,100.00	32,100.00	32,100.00	32,100.00	29,262.14
141 E 72220 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	29,600.00	29,600.00	29,600.00	40,600.00	31,405.73
141 E 72220 599 000 00000 000	OTHER CHARGES	21,350.00	21,350.00	21,350.00	21,350.00	2,344.83
141 E 72220 790 000 00000 000	OTHER EQUIPMENT	2,800.00	2,800.00	2,800.00	2,800.00	2,246.99
	Total Special Education Program	**2,805,512.30**	**2,332,747.77**	**2,332,223.39**	**2,475,323.72**	**1,664,892.93**
Vocational Education Program						
141 E 72230 105 000 00000 000	SUPERVISOR/DIRECTOR	100,958.40	99,900.00	99,900.00	99,900.00	73,126.80
141 E 72230 162 000 00000 000	CLERICAL PERSONNEL	12,782.37	-	-	37,267.43	15,380.72
141 E 72230 185 000 00000 000	Incentive Pay	-	-	-	1,050.00	1,050.00
141 E 72230 201 000 00000 000	SOCIAL SECURITY	7,051.93	6,193.80	6,193.80	8,808.68	5,433.95
141 E 72230 204 000 00000 000	STATE RETIREMENT	6,817.21	6,353.64	6,353.64	9,630.60	6,029.43

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72230 206 000 00000 000	LIFE INSURANCE	42.00	33.60	33.60	60.88	34.20
141 E 72230 207 000 00000 000	MEDICAL INSURANCE	22,519.92	16,882.29	17,006.40	32,151.20	18,950.40
141 E 72230 208 000 00000 000	DENTAL INSURANCE	212.85	170.28	170.28	325.60	193.83
141 E 72230 210 000 00000 000	UNEMPLOYMENT COMPENSATION	125.00	100.00	100.00	100.00	11.00
141 E 72230 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	1,649.24	1,448.55	1,448.55	2,061.07	1,270.78
141 E 72230 355 000 00000 000	TRAVEL	1,000.00	1,000.00	1,000.00	-	-
141 E 72230 399 000 00000 000	OTHER CONTRACTED SERVICES	500.00	500.00	500.00	500.00	150.00
141 E 72230 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	4,500.00	4,500.00	4,500.00	5,500.00	5,055.13
141 E 72230 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	5,500.00	5,500.00	5,500.00	8,500.00	10,599.87
	Total Vocational Education Program	**163,658.92**	**142,582.16**	**142,706.27**	**205,855.46**	**137,286.11**
Technology						
141 E 72250 105 000 00000 000	SUPERVISOR/DIRECTOR	110,381.94	106,753.14	106,753.14	106,753.14	80,064.90
141 E 72250 117 000 00000 000	CAREER LADDER PROGRAM	1,000.00	1,000.00	1,000.00	1,000.00	750.06
141 E 72250 120 000 00000 000	COMPUTER PROGRAMMER(S)	706,332.05	735,456.97	735,456.97	735,456.97	501,574.25
141 E 72250 162 000 00000 000	CLERICAL PERSONNEL	86,284.33	82,598.81	82,598.81	82,598.81	61,947.54
141 E 72250 185 000 00000 000	Incentive Pay	-	-	-	8,100.00	8,050.00
141 E 72250 199 000 00000 000	OTHER PER DIEM & FEES	720.00	720.00	720.00	720.00	540.00
141 E 72250 201 000 00000 000	SOCIAL SECURITY	56,092.54	57,444.79	57,444.79	57,905.79	37,151.82
141 E 72250 204 000 00000 000	STATE RETIREMENT	62,889.23	63,484.03	63,484.03	64,054.03	44,589.84
141 E 72250 206 000 00000 000	LIFE INSURANCE	386.40	420.00	420.00	420.00	248.22
141 E 72250 207 000 00000 000	MEDICAL INSURANCE	161,807.23	143,708.00	143,752.80	143,752.80	113,076.00
141 E 72250 208 000 00000 000	DENTAL INSURANCE	1,958.22	2,128.50	2,128.50	2,128.50	1,292.64
141 E 72250 210 000 00000 000	UNEMPLOYMENT COMPENSATION	1,150.00	1,250.00	1,250.00	1,250.00	139.00
141 E 72250 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	13,118.42	13,434.67	13,434.67	13,542.67	8,688.84
141 E 72250 330 000 00000 000	LEASE EXPENSE	830,000.00	420,000.00	420,000.00	420,000.00	418,237.50
141 E 72250 336 000 00000 000	MAINTENANCE AND REPAIR SERVICE	20,000.00	20,000.00	20,000.00	20,000.00	-
141 E 72250 350 000 00000 000	INTERNET CONNECTIVITY	300,000.00	300,000.00	300,000.00	300,000.00	201,130.05
141 E 72250 355 000 00000 000	TRAVEL	11,000.00	11,000.00	11,000.00	11,000.00	2,994.17
141 E 72250 399 000 00000 000	OTHER CONTRACTED SERVICES	46,500.00	46,500.00	46,500.00	46,500.00	2,700.00
141 E 72250 435 000 00000 000	OFFICE SUPPLIES	600.00	400.00	400.00	400.00	165.60
141 E 72250 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	42,880.00	42,880.00	42,880.00	42,880.00	21,863.89
141 E 72250 790 000 00000 000	OTHER EQUIPMENT	25,000.00	25,000.00	25,000.00	25,000.00	16,947.98
	Total Technology	**2,478,100.35**	**2,074,178.91**	**2,074,223.72**	**2,083,462.71**	**1,522,152.30**
Adult Programs						
141 E 72260 105 000 00000 000	SUPERVISOR/DIRECTOR	-	-	-	80,000.00	60,000.03
141 E 72260 117 000 00000 000	CAREER LADDER PROGRAM	-	-	-	-	750.06
141 E 72260 162 000 00000 000	CLERICAL PERSONNEL	-	-	-	37,386.00	27,509.87
141 E 72260 185 000 00000 000	Incentive Pay	-	-	-	1,400.00	1,400.00

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72260 201 000 00000 000	SOCIAL SECURITY	-	-	-	6,927.00	5,243.17
141 E 72260 204 000 00000 000	STATE RETIREMENT	-	-	-	8,296.00	5,925.23
141 E 72260 206 000 00000 000	LIFE INSURANCE	-	-	-	54.00	40.52
141 E 72260 207 000 00000 000	MEDICAL INSURANCE	-	-	-	16,522.00	12,633.60
141 E 72260 208 000 00000 000	DENTAL INSURANCE	-	-	-	169.00	129.21
141 E 72260 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	-	-	-	1,768.00	1,226.34
141 E 72260 355 000 00000 000	TRAVEL	-	-	-	22,141.00	6,577.34
141 E 72260 399 000 00000 000	OTHER CONTRACTED SERVICES	-	-	-	23,012.00	9,159.29
	Total Adult Programs	**-**	**-**	**-**	**197,675.00**	**130,594.66**
Board of Education						
141 E 72310 118 000 00000 000	SECRETARY TO BOARD	59,272.24	73,860.13	73,860.13	73,860.13	42,556.86
141 E 72310 185 000 00000 000	Incentive Pay	-	-	-	700.00	700.00
141 E 72310 189 000 00000 000	OTHER SALARIES & WAGES	18,900.00	18,900.00	18,900.00	18,900.00	16,049.88
141 E 72310 191 000 00000 000	BOARD AND COMMITTEE MEMBERS FE	25,800.00	24,300.00	24,300.00	24,300.00	15,700.00
141 E 72310 201 000 00000 000	SOCIAL SECURITY	6,446.28	7,257.73	7,257.73	7,307.73	4,397.93
141 E 72310 204 000 00000 000	STATE RETIREMENT	6,066.17	6,483.04	6,483.04	6,534.04	4,151.71
141 E 72310 206 000 00000 000	LIFE INSURANCE	33.60	33.60	33.60	33.60	18.00
141 E 72310 207 000 00000 000	MEDICAL INSURANCE	34,588.00	14,964.67	14,721.60	14,721.60	23,570.40
141 E 72310 208 000 00000 000	DENTAL INSURANCE	170.28	170.28	170.28	170.28	-
141 E 72310 210 000 00000 000	UNEMPLOYMENT COMPENSATION	100.00	100.00	100.00	100.00	11.00
141 E 72310 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	2,294.50	1,697.37	1,697.37	1,708.37	1,069.85
141 E 72310 305 000 00000 000	AUDIT SERVICES	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
141 E 72310 307 000 00000 000	COMMUNICATION	-	-	-	-	49,990.77
141 E 72310 320 000 00000 000	DUES AND MEMBERSHIPS	35,000.00	35,000.00	35,000.00	35,000.00	14,605.00
141 E 72310 331 000 00000 000	LEGAL SERVICES	75,000.00	75,000.00	75,000.00	75,000.00	46,220.65
141 E 72310 355 000 00000 000	TRAVEL	8,500.00	8,500.00	8,500.00	8,500.00	1,944.76
141 E 72310 399 000 00000 000	OTHER CONTRACTED SERVICES	32,500.00	32,500.00	32,500.00	32,500.00	13,410.59
141 E 72310 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	1,600.00	1,600.00	1,600.00	1,600.00	-
141 E 72310 506 000 00000 000	LIABILITY INSURANCE	511,302.00	568,345.00	208,011.00	208,011.00	208,011.00
141 E 72310 510 000 00000 000	TRUSTEE'S COMMISSION	670,000.00	670,000.00	670,000.00	670,000.00	535,163.63
141 E 72310 513 000 00000 000	WORKMAN'S COMPENSATION INSURAN	115,571.00	81,162.00	81,162.00	81,162.00	82,557.00
141 E 72310 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	7,000.00	7,000.00	7,000.00	7,000.00	6,899.14
141 E 72310 533 000 00000 000	CRIMINAL INVESTIGATION OF APPL	20,000.00	20,000.00	20,000.00	20,000.00	2,690.45
141 E 72310 599 000 00000 000	OTHER CHARGES	622,563.00	293,525.00	576,395.00	576,395.00	686,233.55
	Total Board of Education	**2,266,707.06**	**1,954,398.82**	**1,876,691.75**	**1,877,503.75**	**1,769,952.17**
Director of Schools						
141 E 72320 101 000 00000 000	COUNTY OFFICIAL/ADMINISTRATIVE	150,000.00	145,000.00	145,000.00	145,000.00	112,500.00
141 E 72320 185 000 00000 000	Incentive Pay	-	-	-	700.00	700.00

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72320 201 000 00000 000	SOCIAL SECURITY	9,300.00	8,990.00	8,990.00	9,040.00	6,720.97
141 E 72320 204 000 00000 000	STATE RETIREMENT	8,655.00	9,222.00	9,222.00	9,272.00	7,199.52
141 E 72320 206 000 00000 000	LIFE INSURANCE	33.60	33.60	33.60	33.60	22.86
141 E 72320 207 000 00000 000	MEDICAL INSURANCE	18,540.67	16,882.29	17,006.40	17,006.40	12,633.60
141 E 72320 208 000 00000 000	DENTAL INSURANCE	170.28	170.28	170.28	170.28	129.21
141 E 72320 210 000 00000 000	UNEMPLOYMENT COMPENSATION	100.00	100.00	100.00	100.00	11.00
141 E 72320 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	2,175.00	2,102.50	2,102.50	2,112.50	1,571.84
141 E 72320 307 000 00000 000	COMMUNICATION	160,000.00	160,000.00	160,000.00	160,000.00	41,553.67
141 E 72320 355 000 00000 000	TRAVEL	3,000.00	3,000.00	3,000.00	3,000.00	1,536.84
141 E 72320 435 000 00000 000	OFFICE SUPPLIES	1,400.00	1,400.00	1,400.00	1,400.00	-
141 E 72320 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	-	-	-	-	(564.27)
141 E 72320 599 000 00000 000	OTHER CHARGES	3,000.00	3,000.00	3,000.00	3,000.00	1,453.02
	Total Director of Schools	**356,374.55**	**349,900.67**	**350,024.78**	**350,834.78**	**185,468.26**
Office of the Principal						
141 E 72410 104 000 00000 000	PRINCIPALS	1,907,813.26	1,796,418.16	1,876,719.44	1,876,719.45	1,292,505.67
141 E 72410 117 000 00000 000	CAREER LADDER PROGRAM	8,000.00	10,000.00	10,000.00	10,000.00	5,500.44
141 E 72410 119 000 00000 000	ACCOUNTANTS/BOOKKEEPERS	888,162.72	823,888.52	823,888.52	823,888.52	576,205.82
141 E 72410 139 000 00000 000	ASSISTANT PRINCIPALS	2,367,021.59	2,146,863.41	2,236,153.75	2,236,153.75	1,542,889.47
141 E 72410 161 000 00000 000	SECRETARY(S)	1,523,555.99	1,418,461.88	1,418,461.88	1,418,461.88	964,459.64
141 E 72410 185 000 00000 000	Incentive Pay	-	-	-	72,800.00	72,800.00
141 E 72410 189 000 00000 000	OTHER SALARIES & WAGES	824,410.00	758,086.56	758,086.56	758,086.56	555,049.77
141 E 72410 201 000 00000 000	SOCIAL SECURITY	466,175.74	431,130.55	441,645.23	445,820.23	284,203.29
141 E 72410 204 000 00000 000	STATE RETIREMENT	471,245.21	431,799.77	441,507.50	446,567.50	323,456.86
141 E 72410 206 000 00000 000	LIFE INSURANCE	3,544.80	3,444.00	3,444.00	3,444.00	2,082.80
141 E 72410 207 000 00000 000	MEDICAL INSURANCE	1,208,229.55	1,171,361.35	1,172,791.20	1,172,791.20	864,092.00
141 E 72410 208 000 00000 000	DENTAL INSURANCE	17,964.54	17,453.70	17,453.70	17,453.70	11,506.81
141 E 72410 210 000 00000 000	UNEMPLOYMENT COMPENSATION	10,550.00	10,250.00	10,250.00	10,250.00	1,137.00
141 E 72410 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	109,024.97	100,828.92	103,288.00	104,270.00	67,356.13
141 E 72410 217 000 00000 000	RET HYBRID STABILIZATION	42,111.19	39,865.05	41,390.94	41,440.95	4,376.65
141 E 72410 307 000 00000 000	COMMUNICATION	210,000.00	210,000.00	210,000.00	210,000.00	79,744.66
141 E 72410 320 000 00000 000	DUES AND MEMBERSHIPS	1,085.00	1,085.00	1,085.00	1,085.00	-
141 E 72410 348 000 00000 000	POSTAL CHARGES	14,500.00	14,500.00	14,500.00	14,500.00	-
141 E 72410 435 000 00000 000	OFFICE SUPPLIES	3,000.00	2,000.00	2,000.00	2,000.00	2,802.95
141 E 72410 599 000 00000 000	OTHER CHARGES	114,500.00	114,500.00	114,500.00	114,500.00	-
	Total Office of the Principal	**10,190,894.56**	**9,501,936.87**	**9,697,165.73**	**9,780,232.74**	**6,650,169.96**
Fiscal Services						
141 E 72510 105 000 00000 000	SUPERVISOR/DIRECTOR	202,990.33	190,300.00	190,300.00	190,300.00	147,329.28
141 E 72510 119 000 00000 000	ACCOUNTANTS/BOOKKEEPERS	333,244.14	319,616.68	319,616.68	319,616.68	241,210.08

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72510 122 000 00000 000	PURCHASING PERSONNEL	65,093.62	62,501.99	62,501.99	62,501.99	46,720.17
141 E 72510 162 000 00000 000	CLERICAL PERSONNEL	45,644.92	43,800.77	43,800.77	43,800.77	35,755.48
141 E 72510 185 000 00000 000	Incentive Pay	-	-	-	7,000.00	7,000.00
141 E 72510 189 000 00000 000	OTHER SALARIES & WAGES	55,854.38	123,093.06	123,093.06	123,093.06	69,906.00
141 E 72510 201 000 00000 000	SOCIAL SECURITY	43,575.30	45,837.37	45,837.37	46,267.37	30,922.74
141 E 72510 204 000 00000 000	STATE RETIREMENT	54,539.40	52,860.84	52,860.84	53,410.84	38,532.14
141 E 72510 206 000 00000 000	LIFE INSURANCE	336.00	369.60	369.60	369.60	209.78
141 E 72510 207 000 00000 000	MEDICAL INSURANCE	132,014.69	157,317.17	156,355.20	156,355.20	107,012.80
141 E 72510 208 000 00000 000	DENTAL INSURANCE	1,702.80	1,873.08	1,873.08	1,873.08	1,213.90
141 E 72510 210 000 00000 000	UNEMPLOYMENT COMPENSATION	1,000.00	1,100.00	1,100.00	1,100.00	122.00
141 E 72510 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	10,191.00	10,720.03	10,720.03	10,820.03	7,232.03
141 E 72510 355 000 00000 000	TRAVEL	2,000.00	2,000.00	2,000.00	2,000.00	1,046.43
141 E 72510 399 000 00000 000	OTHER CONTRACTED SERVICES	142,000.00	142,000.00	142,000.00	142,000.00	132,410.21
141 E 72510 435 000 00000 000	OFFICE SUPPLIES	18,000.00	18,000.00	18,000.00	18,000.00	15,315.31
141 E 72510 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	3,500.00	3,500.00	3,500.00	3,500.00	1,693.44
141 E 72510 599 000 00000 000	OTHER CHARGES	8,000.00	8,000.00	8,000.00	6,300.00	2,141.48
141 E 72510 701 000 00000 000	ADMINISTRATION EQUIPMENT	4,500.00	4,500.00	4,500.00	4,500.00	1,877.24
	Total Fiscal Services	**1,124,186.57**	**1,187,390.59**	**1,186,428.63**	**1,192,808.62**	**887,650.51**
Human Services/Personnel						
141 E 72520 105 000 00000 000	SUPERVISOR/DIRECTOR	114,691.12	107,437.00	107,437.00	107,437.00	83,177.28
141 E 72520 185 000 00000 000	Incentive Pay	-	-	-	2,100.00	2,100.00
141 E 72520 189 000 00000 000	OTHER SALARIES & WAGES	118,500.38	113,517.01	113,517.01	113,517.01	85,144.86
141 E 72520 201 000 00000 000	SOCIAL SECURITY	14,457.87	13,699.15	13,699.15	13,819.15	9,497.61
141 E 72520 204 000 00000 000	STATE RETIREMENT	18,095.66	15,798.21	15,798.21	15,949.21	12,185.13
141 E 72520 206 000 00000 000	LIFE INSURANCE	100.80	100.80	100.80	100.80	54.00
141 E 72520 207 000 00000 000	MEDICAL INSURANCE	33,609.31	31,846.96	31,728.00	31,728.00	23,570.40
141 E 72520 208 000 00000 000	DENTAL INSURANCE	510.84	510.84	510.84	510.84	258.60
141 E 72520 210 000 00000 000	UNEMPLOYMENT COMPENSATION	300.00	300.00	300.00	300.00	33.00
141 E 72520 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	3,381.28	3,203.83	3,203.83	3,253.83	2,221.23
141 E 72520 320 000 00000 000	DUES AND MEMBERSHIPS	1,400.00	1,400.00	1,400.00	1,400.00	589.00
141 E 72520 355 000 00000 000	TRAVEL	4,300.00	4,300.00	4,300.00	4,300.00	1,631.38
141 E 72520 399 000 00000 000	OTHER CONTRACTED SERVICES	20,000.00	18,500.00	18,500.00	18,500.00	20,364.18
141 E 72520 435 000 00000 000	OFFICE SUPPLIES	4,000.00	4,000.00	4,000.00	4,000.00	3,674.35
141 E 72520 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	850.00	850.00	850.00	850.00	-
141 E 72520 701 000 00000 000	ADMINISTRATION EQUIPMENT	2,000.00	1,500.00	1,500.00	1,500.00	435.25
	Total Human Services/Personnel	**336,197.26**	**316,963.80**	**316,844.84**	**319,265.84**	**244,936.27**
Operation of Plant						
141 E 72610 307 000 00000 000	COMMUNICATION	-	-	-	-	9,128.89

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72610 328 000 00000 000	JANITORIAL SERVICES	3,820,000.00	3,647,600.00	3,647,600.00	3,647,600.00	2,723,616.66
141 E 72610 330 000 00000 000	LEASE EXPENSE	-	403,284.00	403,284.00	403,284.00	67,203.00
141 E 72610 399 000 00000 000	OTHER CONTRACTED SERVICES	320,000.00	305,000.00	305,000.00	305,000.00	173,592.41
141 E 72610 410 000 00000 000	CUSTODIAL SUPPLIES	125,000.00	123,000.00	123,000.00	123,000.00	109,141.70
141 E 72610 415 000 00000 000	ELECTRICITY	3,500,000.00	3,100,000.00	3,100,000.00	3,100,000.00	2,207,072.29
141 E 72610 434 000 00000 000	NATURAL GAS	550,000.00	600,000.00	600,000.00	600,000.00	382,939.44
141 E 72610 454 000 00000 000	WATER AND SEWER	500,000.00	590,000.00	590,000.00	590,000.00	342,028.52
141 E 72610 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	33,200.00	33,200.00	33,200.00	33,200.00	-
141 E 72610 502 000 00000 000	BUILDING AND CONTENTS INSURANC	607,754.00	349,312.00	426,776.00	426,776.00	451,808.00
141 E 72610 599 000 00000 000	OTHER CHARGES	4,500.00	4,500.00	4,500.00	4,500.00	-
	Total Operation of Plant	**9,460,454.00**	**9,155,896.00**	**9,233,360.00**	**9,233,360.00**	**6,466,530.91**
Maintenance of Plant						
141 E 72620 105 000 00000 000	SUPERVISOR/DIRECTOR	314,198.92	286,155.00	286,155.00	286,155.00	225,755.68
141 E 72620 161 000 00000 000	SECRETARY(S)	53,781.62	51,422.97	51,422.97	51,422.97	37,351.92
141 E 72620 167 000 00000 000	MAINTENANCE PERSONNEL	1,021,519.98	906,890.74	906,890.74	906,890.74	697,959.08
141 E 72620 185 000 00000 000	Incentive Pay	-	-	-	17,500.00	17,500.00
141 E 72620 201 000 00000 000	SOCIAL SECURITY	86,149.03	77,157.06	77,157.06	78,202.06	57,753.04
141 E 72620 204 000 00000 000	STATE RETIREMENT	107,825.24	88,979.51	88,979.51	90,231.51	69,942.22
141 E 72620 206 000 00000 000	LIFE INSURANCE	840.00	772.80	772.80	772.80	444.64
141 E 72620 207 000 00000 000	MEDICAL INSURANCE	102,222.14	134,804.47	134,764.80	134,764.80	133,674.76
141 E 72620 208 000 00000 000	DENTAL INSURANCE	4,257.00	3,916.44	3,916.44	3,916.44	2,413.59
141 E 72620 210 000 00000 000	UNEMPLOYMENT COMPENSATION	2,500.00	2,300.00	2,300.00	2,300.00	255.00
141 E 72620 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	20,147.76	18,044.80	18,044.80	18,289.80	13,506.77
141 E 72620 399 000 00000 000	OTHER CONTRACTED SERVICES	775,000.00	600,000.00	600,000.00	600,000.00	586,468.70
141 E 72620 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	775,000.00	600,000.00	600,000.00	600,000.00	508,585.37
141 E 72620 717 000 00000 000	MAINTENANCE EQUIPMENT	30,000.00	30,000.00	30,000.00	30,000.00	50,700.00
141 E 72620 799 000 00000 000	OTHER CAPITAL OUTLAY	-	-	-	-	395,970.00
	Total Maintenance of Plant	**3,293,441.70**	**2,800,443.79**	**2,800,404.11**	**2,820,446.12**	**2,798,280.77**
Transportation						
141 E 72710 105 000 00000 000	SUPERVISOR/DIRECTOR	83,252.99	77,305.00	77,305.00	77,305.00	59,849.28
141 E 72710 142 000 00000 000	MECHANIC(S)	157,968.49	187,634.79	187,634.79	187,634.79	151,407.06
141 E 72710 146 000 00000 000	BUS DRIVERS	2,091,658.57	2,020,459.20	2,020,459.20	2,020,459.20	1,489,513.37
141 E 72710 162 000 00000 000	CLERICAL PERSONNEL	31,499.40	28,761.89	28,761.89	28,761.89	22,710.42
141 E 72710 185 000 00000 000	Incentive Pay	-	-	-	74,200.00	74,900.00
141 E 72710 189 000 00000 000	OTHER SALARIES & WAGES	766,301.66	623,721.99	623,721.99	623,721.99	513,509.22
141 E 72710 201 000 00000 000	SOCIAL SECURITY	194,111.34	182,157.85	182,157.85	186,510.85	130,921.61
141 E 72710 204 000 00000 000	STATE RETIREMENT	242,215.48	210,050.58	210,050.58	215,306.58	162,751.39
141 E 72710 206 000 00000 000	LIFE INSURANCE	3,796.80	3,696.00	3,696.00	3,696.00	1,304.48

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 72710 207 000 00000 000	MEDICAL INSURANCE	555,112.32	549,071.69	547,891.20	547,891.20	426,658.87
141 E 72710 208 000 00000 000	DENTAL INSURANCE	19,241.64	18,730.80	18,730.80	18,730.80	7,407.85
141 E 72710 210 000 00000 000	UNEMPLOYMENT COMPENSATION	11,300.00	11,000.00	11,000.00	11,000.00	909.00
141 E 72710 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	45,394.75	42,599.17	42,599.17	43,628.17	31,060.98
141 E 72710 313 000 00000 000	CONTRACTS WITH PARENTS	2,000.00	2,000.00	2,000.00	2,000.00	-
141 E 72710 329 000 00000 000	LAUNDRY SERVICE	4,500.00	4,500.00	4,500.00	4,500.00	1,313.70
141 E 72710 355 000 00000 000	TRAVEL	3,000.00	3,000.00	3,000.00	3,000.00	1,128.42
141 E 72710 399 000 00000 000	OTHER CONTRACTED SERVICES	75,000.00	75,000.00	75,000.00	75,000.00	61,867.58
141 E 72710 412 000 00000 000	DIESEL FUEL	275,000.00	420,000.00	420,000.00	420,000.00	183,490.61
141 E 72710 425 000 00000 000	GASOLINE	80,000.00	100,000.00	100,000.00	100,000.00	51,579.95
141 E 72710 433 000 00000 000	LUBRICANTS	20,000.00	20,000.00	20,000.00	20,000.00	9,296.95
141 E 72710 450 000 00000 000	TIRES AND TUBES	35,000.00	35,000.00	35,000.00	35,000.00	25,625.91
141 E 72710 453 000 00000 000	VEHICLE PARTS	195,000.00	195,000.00	195,000.00	195,000.00	127,145.34
141 E 72710 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	4,600.00	4,600.00	4,600.00	4,600.00	2,937.93
141 E 72710 599 000 00000 000	OTHER CHARGES	7,900.00	7,900.00	7,900.00	7,900.00	7,541.54
141 E 72710 729 000 00000 000	TRANSPORTATION EQUIPMENT	635,000.00	-	-	140,000.00	59,775.00
	Total Transportation	**5,538,853.44**	**4,822,188.96**	**4,821,008.47**	**5,045,846.47**	**3,604,606.46**
Food Service						
141 E 73100 105 000 00000 000	SUPERVISOR/DIRECTOR	97,258.36	91,160.00	91,160.00	91,160.00	70,575.84
141 E 73100 119 000 00000 000	ACCOUNTANTS/BOOKKEEPERS	56,736.41	54,385.96	54,385.96	54,385.96	40,793.94
141 E 73100 162 000 00000 000	CLERICAL PERSONNEL	289,304.97	219,841.24	219,841.24	219,841.24	172,830.16
141 E 73100 167 000 00000 000	MAINTENANCE PERSONNEL	-	-	-	-	-
141 E 73100 185 000 00000 000	Incentive Pay	-	-	-	75,250.00	75,600.00
141 E 73100 189 000 00000 000	OTHER SALARIES & WAGES	126,747.33	121,633.03	121,633.03	121,633.03	91,228.86
141 E 73100 199 000 00000 000	OTHER PER DIEM & FEES	1,440.00	1,200.00	1,200.00	1,200.00	920.00
141 E 73100 201 000 00000 000	SOCIAL SECURITY	35,432.20	30,269.65	30,269.65	34,697.65	26,056.86
141 E 73100 204 000 00000 000	STATE RETIREMENT	44,347.40	34,907.75	34,907.75	38,761.75	30,812.70
141 E 73100 206 000 00000 000	LIFE INSURANCE	302.40	268.80	268.80	268.80	154.74
141 E 73100 207 000 00000 000	MEDICAL INSURANCE	89,427.07	77,629.66	77,875.20	77,875.20	69,910.40
141 E 73100 208 000 00000 000	DENTAL INSURANCE	1,532.52	1,362.24	1,362.24	1,362.24	1,005.50
141 E 73100 210 000 00000 000	UNEMPLOYMENT COMPENSATION	900.00	800.00	800.00	800.00	89.00
141 E 73100 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	8,286.56	7,079.19	7,079.19	8,120.19	6,098.99
	Total Food Service	**751,715.22**	**640,537.52**	**640,783.07**	**725,356.06**	**586,076.99**
Community Services						
141 E 73300 105 000 00000 000	SUPERVISOR/DIRECTOR	-	-	-	71,000.00	52,413.12
141 E 73300 116 000 00000 000	TEACHERS	-	-	-	333,000.00	199,851.25
141 E 73300 162 000 00000 000	CLERICAL PERSONNEL	-	-	-	39,000.00	28,441.80
141 E 73300 163 000 00000 000	AIDES	-	-	-	79,560.00	49,852.63

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 73300 185 000 00000 000	Incentive Pay	-	-	-	13,595.00	14,295.00
141 E 73300 189 000 00000 000	OTHER SALARIES & WAGES	29,823.97	26,041.29	26,041.29	112,441.29	81,829.30
141 E 73300 199 000 00000 000	OTHER PER DIEM & FEES	-	-	-	240.00	144.00
141 E 73300 201 000 00000 000	SOCIAL SECURITY	1,849.09	1,614.56	1,614.56	40,365.24	24,577.29
141 E 73300 204 000 00000 000	STATE RETIREMENT	2,314.34	1,861.95	1,861.95	38,771.91	24,976.31
141 E 73300 206 000 00000 000	LIFE INSURANCE	11.76	11.76	11.76	66.24	38.97
141 E 73300 207 000 00000 000	MEDICAL INSURANCE	4,000.68	3,749.80	3,776.64	31,762.56	19,325.28
141 E 73300 208 000 00000 000	DENTAL INSURANCE	59.60	59.60	59.60	412.16	251.97
141 E 73300 210 000 00000 000	UNEMPLOYMENT COMPENSATION	35.00	35.00	35.00	35.00	-
141 E 73300 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	432.45	377.60	377.60	9,431.00	5,841.18
141 E 73300 217 000 00000 000	RET HYBRID STABILIZATION	-	-	-	3,330.00	799.09
141 E 73300 355 000 00000 000	TRAVEL	3,000.00	3,000.00	3,000.00	3,500.00	1,612.10
141 E 73300 422 000 00000 000	FOOD SUPPLIES	-	-	-	4,680.00	455.70
141 E 73300 429 000 00000 000	INSTRUCTIONAL SUPPLIES	-	-	-	19,250.00	10,007.21
141 E 73300 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	1,000.00	1,000.00	1,000.00	6,800.00	1,127.94
141 E 73300 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	-	-	-	1,850.00	706.22
141 E 73300 599 000 00000 000	OTHER CHARGES	-	-	-	7,000.01	1,060.10
141 E 73300 790 000 00000 000	OTHER EQUIPMENT	-	-	-	419.99	419.99
	Total Community Services	**42,526.88**	**37,751.56**	**37,778.40**	**816,510.40**	**518,026.45**
Early Childhood Education						
141 E 73400 105 000 00000 000	SUPERVISOR/DIRECTOR	52,105.14	50,409.48	50,409.48	50,409.48	37,807.11
141 E 73400 116 000 00000 000	TEACHERS	910,347.43	945,347.43	945,347.43	945,347.43	612,498.21
141 E 73400 162 000 00000 000	CLERICAL PERSONNEL	31,764.01	29,329.34	29,329.34	29,329.34	22,432.68
141 E 73400 163 000 00000 000	AIDES	542,663.57	488,830.06	488,830.06	488,830.06	350,219.60
141 E 73400 185 000 00000 000	Incentive Pay	-	-	-	23,800.00	23,800.00
141 E 73400 201 000 00000 000	SOCIAL SECURITY	95,286.57	93,862.82	93,862.81	95,272.82	59,563.18
141 E 73400 204 000 00000 000	STATE RETIREMENT	72,952.59	70,849.06	70,849.06	72,629.06	73,779.30
141 E 73400 206 000 00000 000	LIFE INSURANCE	1,192.80	1,192.80	1,192.80	1,192.80	679.75
141 E 73400 207 000 00000 000	MEDICAL INSURANCE	349,303.49	335,834.00	336,923.99	336,923.99	231,874.80
141 E 73400 208 000 00000 000	DENTAL INSURANCE	6,044.94	6,044.94	6,044.94	6,044.94	3,398.07
141 E 73400 210 000 00000 000	UNEMPLOYMENT COMPENSATION	3,550.00	3,550.00	3,550.00	3,550.00	-
141 E 73400 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	22,284.76	21,951.78	21,951.79	22,281.78	13,959.43
141 E 73400 217 000 00000 000	RET HYBRID STABILIZATION	37,845.00	41,787.00	41,787.00	41,857.00	3,377.77
141 E 73400 355 000 00000 000	TRAVEL	500.00	500.00	500.00	500.00	275.90
141 E 73400 399 000 00000 000	OTHER CONTRACTED SERVICES	87,000.00	87,000.00	87,000.00	87,000.00	68,325.47
141 E 73400 422 000 00000 000	FOOD SUPPLIES	1,000.00	1,000.00	1,000.00	1,000.00	-
141 E 73400 429 000 00000 000	INSTRUCTIONAL SUPPLIES	15,000.00	15,000.00	15,000.00	15,000.00	8,832.24
141 E 73400 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	5,000.00	5,000.00	5,000.00	5,000.00	3,125.07
141 E 73400 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	1,200.00	1,200.00	1,200.00	1,200.00	555.00

PUTNAM COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND (141)
PROPOSED BUDGET FOR FY26 (DRAFT #1)

		Requested Appropriations 2025-2026	Original Appropriations 2024-2025	Draft 3 Appropriations 2024-2025	Current (3/31/25) Appropriations 2024-2025	Current (3/31/25) FYTD Activity 2023-2024
141 E 73400 599 000 00000 000	OTHER CHARGES	1,600.00	1,600.00	1,600.00	1,600.00	-
141 E 73400 790 000 00000 000	OTHER EQUIPMENT	1,000.00	1,000.00	1,000.00	1,000.00	-
	Total Early Childhood Education	**2,237,640.30**	**2,201,288.71**	**2,202,378.70**	**2,229,768.70**	**1,514,503.58**
Regular Capital Outlay						
141 E 76100 399 000 00000 000	OTHER CONTRACTED SERVICES	-	-	-	59,444.06	10,730.25
141 E 76100 599 000 00000 000	OTHER CHARGES	-	-	-	500,000.00	158,723.62
141 E 76100 706 000 00000 000	BUILDING CONSTRUCTION	-	-	-	818,742.94	670,285.05
141 E 76100 711 000 00000 000	FURNITURE AND FIXTURES	-	-	-	-	11,716.25
141 E 76100 715 000 00000 000	LAND	-	-	-	281,750.00	276,750.00
141 E 76100 799 000 00000 000	OTHER CAPITAL OUTLAY	-	1,100,000.00	1,100,000.00	1,250,000.00	138,829.68
	Total Regulary Capital Outlay	**-**	**1,100,000.00**	**1,100,000.00**	**2,909,937.00**	**1,267,034.85**
Transfers Out						
141 E 99100 590 000 00000 000	TRANSFERS TO OTHER FUNDS	-	-	-	57,119.99	20,181.32
	Total Transfers Out	**-**	**-**	**-**	**57,119.99**	**20,181.32**
	TOTAL EXPENDITURES	**129,843,816.15**	**123,457,428.39**	**123,964,732.25**	**131,993,116.05**	**89,048,722.61**
	(Over) / Under Budget	**(5,101,952.42)**	**(1,271,470.92)**	**(1,704,459.75)**	**(3,316,010.56)**	**12,990,944.58**