

Putnam County Board Meeting
February 5, 2026 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
 - B. Director's Personnel Report
- IV. Approval of Minutes
 - A. Minutes of the Regular January Board Meeting - January 8, 2026, @ 5:00 PM
- V. Public Comment
- VI. Student Advisory Committee
- VII. Approval of Consent Agenda
 - A. Payments/Purchases
 1. Purchase of (244) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$76,723.36 from Quote(s) 5255,5051 to be paid from account number 142-71100-722-101 for the following school(s):
 - Northeast Elementary School (20) ASUS Chromebooks \$6,288.80
 - Parkview Elementary School (6) ASUS Chromebooks \$1,886.64
 - Burks Elementary School (24) ASUS Chromebooks \$7,546.56
 - Cornerstone Elementary School (25) Chromebooks \$7,861.00
 - Prescott South Middle School (14) Chromebooks \$4,402.16
 - Algood Middle School (42) Chromebooks \$13,206.48
 - Jere Whitson Elementary School (25) Chromebooks \$7,861.00
 - Upperman Middle School (6) Chromebooks \$1,886.64
 - Prescott South Elementary School (22) Chromebooks \$6,917.68
 - Algood Elementary School (60) Chromebooks \$18,866.40
 2. Purchase of (12) Viewsonic Touch Screen Boards from Danmark Technologies in the amount of \$25,973.30 IFP7551 (wall-mounted) from Quotes 5254v2, 4859, and IFP-7551 (with cart) from Quote 5254v4 from account number 142-72210-790-101 for the following school(s):
 - Burks Elementary School (1) Viewsonic(s) with cart \$2,255.00
 - Sycamore Elementary School (1) wall-mounted Viewsonic(s) \$1,875.00
 - Prescott South Elementary School (6) Viewsonic(s) with cart \$13,530.00
 - Prescott South Middle School (1) wall-mounted Viewsonic(s) \$1,874.99
 - Algood Elementary School (3) wall-mounted Viewsonic(s) \$6,438.31

3. Purchase of (12) Apple Minis MD4A4ll/A from APPLE Inc. in the amount of \$4,946.00 from Proposal 2112352191 from account number 142-72210-790-101 for the following school(s):
 - Northeast Elementary (12) Mac Minis \$4,946.00
 4. Approval to pay Stone Service Corporation in the amount of \$2,850.00 and SouthEast Bank (retainage) in the amount of \$150.00 for pay application #7 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam county Capital Project Fund.
 5. Approval of the purchase of fifteen Pro Max Slim Desktops for CHS DE Coding and Web Design classes from vendor Dell - Atlanta, GA, in the amount of \$29,630.10 under the Dell Midwestern Higher Education Compact (MHEC) Master Agreement (Contract Code C000000979569; Customer Agreement# MHEC-04152022; Deal ID 30223576) to be paid by Cookeville High School restricted fund 902.000-TCAT DE-PCSS Instructor.
 6. Approval to purchase a burglar alarm/security system and installation for the Early Learning Academy, per quote #15629 from Pioneer Communications, Cookeville, TN, in the amount of: \$13,328.18, to be paid from: 141-76100-799-000-02530-000.
 7. Permission for the Cookeville High School Band to purchase uniforms from Fruhauf Uniforms of Wichita Kansas from TIPPS purchasing cooperative for the amount of \$105,869.65.
- B. Bids/Quotes/Sealed Bids/RFPs
1. Permission to bid on system-wide air filters.
 2. Permission to issue a bid for protective window film countywide.
- C. Budget Amendments/Line Item Transfers
1. Extended School Program - Purchase of two way radios for School Age Care Program
 2. Finance - To amend incentive pay budget to account for actual payments
- D. Approval of Out-of-County and Overnight Trip Reports
- E. Approval of Grant Report
- F. Other
1. Approval of the 2026-2027 Audit quote from Tamara Beckman, CPA, professional services rendered for twenty schools' activity and cafeteria funds year ending June 30, 2027, in the amount of \$16,250.00 to be paid from 141-72310-305 and approval to authorize the Director of Schools to sign the audit contract.
 2. Approval of the Quarterly Reports for quarter ending 12/31/25 for the following funds:
 - 141 General Purpose Schools
 - 142 Federal Projects
 - 143 Central Cafeteria
 - 146 Extended School Program
 3. Approval to renew the Upper Cumberland Commodity Buying Group (UCCBG) bid with the following vendors for school year 2026-2027:
 - Gold Creek Foods

- International Food Solutions
 - JTM
 - Nick's Famous Bar B Q
 - The J.M. Smucker Co.
 - Tyson
4. Approval of the Comprehensive Literacy State Development (CLSD) Literacy Materials Implementation Support Grant, focused on strengthening adolescent literacy instruction in Grades 5-12. This approval authorizes contacting with a TNTP (The New Teacher Project) to provide ongoing implementation support, including direct and participation in statewide Acceleration for All convening for grades 5-12, in accordance with grant requirements.
 5. Permission to issue a request for proposals for athletic trainer services for High Schools. We are in the 5th and final year of our contract with Cookeville Regional Medical Center.
 6. Approval of the Student Teacher Partnership Agreement between the Tennessee Wesleyan University and the Putnam County School System effective 1/7/26.
 7. Approval of the data share agreement seeking approval to send student ACT data to Ellevation Education (for ELL's).
 8. Approval to enter into a new 3-year agreement (renewable annually) to purchase student and staff licenses of Google Workspace for Education Plus edition, from CDW-G/Amplified IT, Chicago, IL, from the Sourcewell Tech Catalog Contract #121923, in the amount of \$62,974.80 for year 1 from Estimate # 0118448, to be paid annually from 141-71100-722-01607.
 9. Approval to renew Adobe software licensing annual subscription from Central Technologies, Inc., Knoxville, TN, in the amount of \$19,244.00, per quote #030618, to be paid from multiple system-wide funding accounts.
 10. Approval to renew GetHelp/IT asset management bundled package subscription from Frontline Education, as priced on the OMNIA - Contract #R240306, in the amount of \$15,000.00 to be paid from: 141-71100-722-01607.
 11. Approval to renew the PowerSchool Enrollment Express annual subscription (3/5/26 through 3/4/27) via attached quote # Q-195831-2, from PowerSchool Group, LLC in the amount of \$22,651.95, to be paid from: 141-72110-399.
 12. Approval to release the full amount of retainage to Lakeland Electric in the amount of \$30,465.00 plus all accrued interest related to the Cookeville High School Auditorium Lighting project.

VIII. Policy

IX. School Spotlight

X. Discussion/Presentation

A. Building Projects

1. 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 \$472,131.24 and First National Bank of Tennessee (retainage) in the amount of \$24,849.01 for pay application #14 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.
 2. Cookeville High School Independence House Update
- XI. Adjournment

Received
1-22-26
MT

LAST NAME	NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
McDonald	Emily	Central Office	PT Adjunct Faculty	7/28/25	141-E-71100-116-000-00000-000	1	na
Walker	Beth	Central Office	PT Adjunct Faculty	7/28/25	141-E-71100-116-000-00000-000	1	na
Gladding	Madden	Central Office	WBL Communications Intern	12/8/25	141-E-72210-162-000-00000-000	2	na
Gentry	Sierra	Transportation	Bus Attendant	12/15/25	141-E-72210-189-000-00000-000	6	JoAnn Charles
Giaquinto Scott	Ann	Transportation	Bus Driver	1/5/26	141-E-72710-146-000-00000-000	6	Michael Lawson
De Leon	Jennifer	Transportation	Bus Attendant	12/22/25	141-E-72710-189-000-01605-000	6	na
Allen	Phillip	AES	SAC Activity Instructor	12/17/25	146-E-73300-189-000-01800-000	5.8	Elizabeth Hodge
Bird	Alicia	AMS	SPED LPN/CDC Assistant	1/5/26	142-E-71200-163-906-00000-008	7.5	Brandy Walker
Hargis	Diana	CCES	SPED Tracs Assistant	1/5/26	141-71200-163 70% 71100-163 30% 141	7	new position
Rollitis	Melissa	Burks	SPED Resource Teacher	1/5/26	141-E-71200-116-000-00000-025	7.5	April Upchurch
Sampson	Madelyn	BPS	SAC Activity Instructor	12/22/25	146-E-73300-189-000-01800-000	5.8	Rebecca Adkins
Weems	Walker	CHS	Grade 9-12 Agriculture Teacher	12/15/26	141-71300-116 (91.70%) 141-71300-116-02158 (8.30%)	7.5	Elizabeth Wick
Holderman	Jordan	CHS	SPED LPN/CDC Assistant	1/13/26	141-E-71200-163-000-00000-037	7.5	Rachel Houston
Richard	Elie	BPS	SAC Activity Instructor	1/12/26	146-E-73300-189-000-01800-000	5.8	Abby McCulley
Lee	Paradyse	BPS	ECC	1/12/26	146-E-73300-189-000-01801-000	5.8	na
Joiner "West"	Katie	PVS	SPED Prek Assistant	1/26/26	142-E-712000-163-906-00000-060	7	Dana Guinn
Dillon	Christie	AES	SAC Activity Instructor	1/21/26	146-E-73300-189-000-01800-000	5.8	na
REHIRES							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Scott	James	UMS	Teacher Assistant	1/5/26	141-E-71100-163-000-00000-110	7	Tiffany Brewer
Arnett	Angela	AMS	School Counselor	1/12/26	141-E-72130-123-000-00000-008	7.5	Melissa Cherry
Torres	Clarisa	PSES	ECC	1/7/26	146-E-73300-189-000-01801-000	5.8	na
TRANSFERS							
	FIRST						
LAST NAME	NAME	FROM POSITION	TO POSITION	HOURS	EFFECTIVE DATE	FUNDED CODE	REPLACING
Gribble	Mallory	Prek Teacher @ SES	Kindergarten Teacher @ SES	7.50	1/5/26	141-E-71100-116-000-00000-070	Thesa Saylor
Reep	Brandy	PT School Nutrition Employee @ PVS	FT School Nutrition Sub	6.00	1/5/26	143-E-73100-165-000-00037-000	Kathy Adams
Richards	Lana	School Nurse @ UMS	School Secretary @ UMS	8.00	1/5/26	141-E-72410-161-000-00000-110	Gina Harp
Riley	Lauren	Library Assistant @ PSMS	School Secretary @ PSMS	8.00	1/5/26	141-E-72410-161-000-00000-100	Tammy Fitzer
Bell	Heather	Sub	Library Assistant @ PSMS	7.00	1/5/26	141-E-71100-163-000-00000-100	Lauren Riley

NEW HIRES

Personnel Report For January 2026

EXHIBIT
III B
02-05-26

LAST NAME	FIRST	NAME	LOCATION	ASSIGNMENT	HOURS	EFFECTIVE DATE	FUNDED	Rate of Pay
Hufstедler	William	Tessa	Sub	SPED Tracs Assistant @ CHS	7.00	1/5/26		
Montgomery	Tessa	Sub	Leaps		3.00	1/5/26		n/a
Harp	Mellissa "Max"	SAC Activity Instructor @ NES	SAC Site Director @ CCEs		5.80	1/5/26		
Reynolds	Brooke	SAC Activity Instructor @ CCEs	Sub		7.50	1/7/26		n/a
Manier	John	SPED Psychology Intern/Related Service Assistant	SW School Psychologist		7.50	1/5/26	141-72220-124 (80%) 141-72130-124-02100 (20%)	Patricia Baker
Kinhard	Joshua	Sub	SPED Assistant/Driver		7.00	1/20/25		new position due to student need
Smith	Jennifer	SPED Prek Assistant @ CHS	SW SPED CDC/Behavioral Assistant		7.00	1/20/26		Paul Adkins
RESIGNATION								
	FIRST	NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE			
Owenby	Liam	PVS	SAC Activity Instructor		12/12/25			
Hudson	Daisy	AES	SAC Activity Instructor		12/30/25			
Pak	Christian	PSES	SAC Activity Instructor		12/30/25			
Redden	Emily	UHS	SPED CDC Assistant		1/2/26			
Hamlet	Chelsey	PSES	ECC		12/15/25			
Rodrigues	Lorena	Systemwide	CW On Call School Nutrition Sub		1/20/26			
RETIREMENT								
	FIRST	NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE			
Saylor	Thesa	SES	Kindergarten Teacher		12/22/25			
TERMINATIONS								
	FIRST	NAME	LOCATION	ASSIGNMENT	HOURS	EFFECTIVE DATE		
ADDITIONAL HOURS								
	FIRST	NAME	LOCATION	ASSIGNMENT	HOURS	EFFECTIVE DATE		
Henry	Amber	21st CCLC	will be working 21st CCLC effective 01/05/26 through 6/30/26, NTE 2hrs per day or 6hrs per week @ \$30/hr		3	1/5/26		\$30.00
Bell	Savannah	21st CCLC	will be working 21st CCLC effective 12/01/2025 through 6/30/26, NTE 2hrs per day or 6hrs per week @ \$30/hr		3	12/1/25		\$30.00
Eads	Vera	21st CCLC	will be working 21st CCLC effective 01/05/26 through 6/30/26, NTE 2hrs per day or 6hrs per week @ \$30/hr		3	1/5/26		\$30.00

SPREADSHEETS:

Robbins	Wendy	PVS	Received Master's Degree = \$2600	7.5	12/12/25
Stanford	Kimberly	ATMS	Social Media Stipend 61.64	8	7/28/25
Harper	Candice	ATMS	Basketball Stipend \$200	7.5	7/28/25
Scott	James	NES	Received Master's Degree = \$2600	7.5	12/12/25
Stricklin	Samuel	CHS	Football Booster Stipend for Media Board \$705.34	7.5	1/1/26
Shipman	Olivia	CHS	December Social Media Girls Basketball Wages \$440.84	7.5	1/13/26
Pruett	Rachel	SES	Master's Degree = \$2,600	7.5	12/12/25
Abisso	Aleece	PSMS	Master's Degree = \$2,600	7.5	12/13/25
Ford	May	AES	completed School Nutrition Cafe Manager Training moved to Grade 8	8	1/5/26
Bundrant III	James	AMS	Master's Degree = \$2,600	7.5	12/12/25
Anderson	Chelsea	CHS	EDS Degree = \$2,600	7.5	12/22/25
White	Jerr	Central Office	on a 120 contract to assist consulting teachers as needed for the 25-26 SY	7.5	1/20/26

MINUTES
Putnam County Board of Education
Cookeville, Tennessee
January 8, 2026

The Putnam County Board of Education met in the office of the Putnam County Education Building - Cookeville, Tennessee on Thursday, January 8, 2026. 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. Mrs. **RAMSEY** seconded the motion. Motion carried.

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

- School Board Appreciation Week is from January 25-31 in Tennessee.
- The next board work session will take place on January 31st from 8:30 a.m. to 3:30 p.m.
- Director's Personnel Report

ACTION: (VI.A.) Dr. **FRY** made a motion to approve the Minutes of the Regular December Board Meeting – December 4, 2025, @ 5:00 PM, as submitted. Mrs. **CRAVENS** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address the Student Advisory Committee and introduced Cora Monday and Winnie Harper from Monterey High School.

The students said:

- The cellphone policy has been a great decision with students adapting well and communicating more
- The metal detectors had a few issues on the first day, but were better on the second day. Many of the students feel safer with the detectors in place
- Monterey High School is looking into joining the Renaissance program
- Very thankful for a new sidewalk since many students walk to and from school

Mr. **McHENRY** stated the Board would address approval of the Consent Agenda.

ACTION: (VII.A.1. – VII.F.7) Mr. **McCORMICK** made a motion to approve the following Consent Agenda, as recommended and submitted by Corby R. King, Director of Schools:

A. Payments/Purchases

1. Purchase of (45) ASUS Chromebooks CZ1104CM2A-YZ84 MEDiatek Kompanio 11.6 8/64 GB from Danmark Technologies in the amount of \$14,149.80 to be paid from account number 142-71100-722-101 for the following school(s):
 - Cane Creek Elementary School (15) ASUS Chromebooks \$4,716.60
 - Parkview Elementary School (6) ASUS Chromebooks \$1,886.64
 - Burks Elementary School (24) ASUS Chromebooks
2. Approval to pay the \$5,000.00 option to the City of Cookeville for the 92.54 acres of land off of Highway 111 known as the Trinity Property. Note: the option is \$5,000.00 per year for 5 years; this payment is year 4 of 5. The purchase price of the property for Putnam County, if executed, would be \$2,783,418.00 plus accrued interest.
3. Approval to pay Stone Services Corporation in the amount of \$570.00 for pay application #10 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 \$51,560.19 for pay application #3 related to the Baxter Primary School HVAC Upgrades project to be paid from 141-76100-599-02528.
5. Approval to pay Lakeland Electric in the amount of \$578,835.00 and First National Bank of Tennessee (retainage) in the amount of \$30,465.00 for pay application #1 related to the Cookeville High School Auditorium Lighting project to be paid from the Putnam County Bond Issue.

B. Bids/Quotes/Sealed Bids/RFPs

1. Approval to accept the low bid for the CHS Softball facility from Larseneer to be paid with bond funds with deducts as recommended at the price of \$417,397.00 with permission to negotiate deduct #9 for possible further cost reduction.

C. Budget Amendments/Line Item Transfers

1. Finance - To budget for incentive payment from TISA Outcome funding.
2. Finance - Mid-year reallocate of budget based in estimated year-to-date expenditures
3. CTE - To establish budget for ISM State of Tennessee CTE grant
4. Human Resources - To budget for Employee Picnic grant received from Utrust
5. SPED - To reallocate funds to purchase Teaching Strategies On Cloud online program for SE Pre-K classrooms

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

E. Approval of Grant Report

F. Other

1. Approval of the attached research request for Bridget Pugh, a doctoral student at Tennessee Technological University. This study investigates how resource availability, mentorship, and instructional supports influence recent declines in student participation in STEM competitions. Drawing on practitioner observations that students often require sustained supervision and scaffolding to complete independent research, the project will develop and evaluate an accessible, six-module online course designed to scaffold student research practices and reduce barriers to completing independent STEM projects.
2. Approval of the Mutual Support Understanding for Counseling Services — Yearly Memorandum of Understanding (MOU) for mutual temporary counseling support between Putnam County School District (PCSS) and Overton County School District (OCSD).
3. Approval to distribute funds received in the FY26 TISA Outcome payment as a \$750

incentive payment to all Full Time employees and \$375 to all Half Time employees who are actively employed as of January 5, 2026.

4. Approval of the surety bond for Corby King in the amount of \$100,000.00 for the term beginning January 22, 2026 and ending January 22, 2027.

5. Approval to enter into an agreement with Cookeville Heating & Cooling, Cookeville, Tennessee for the replacement of the malfunctioning back flow preventers at Northeast Elementary School in the amount of \$13,015.00 to be paid for from 141-72620-399.

6. Approval of Change Order #1 to the Lakeland Electric CHS Auditorium Lighting project contract as a reduction in the amount of \$63,300.00 for unused contingencies.

7. Approval of a Contract between Putnam County Schools and Maria Nicolas Gasper from January 2026 to January 2027 to provide translation services to students enrolled in Putnam County Schools at \$25 per hour to be paid from account 141-71100-399-02103.

Mrs. **CRAVENS** seconded the Motion. Motion passed.

Mr. **McHENRY** stated the board would discuss section VIII. Policy, all on first and final reading.

VIII. Policy

A. Addition of Policy 1.1021, Student Board Member.

B. Consider a new recommendation by TSBA of Policy 6.309, Zero Tolerance Offenses.

C. Consider the update to Policy 6.402, Physical Examinations and Immunizations.

Mrs. **CRAVENS** made a Motion to approve the policies. Dr. **FRY** seconded. Motion passed.

Mr. **McHENRY** stated the Board would address Agenda Item IX, School Spotlight and introduced Lori Sexton from Cane Creek.

Mr. **McHENRY** stated the Board would address Agenda Item X.A., PEP Foundation Updates and introduced Katelyn Steakley.

Mrs. Steakley stated:

- \$15,644.00 crisis assistance funds
- 827 students enrolled and 14,000 plus bags served
- Over 150 volunteers recorded 296 hours
- 120 Instrument repairs were funded
- The PEP FY26 spending with direct impact with \$117,078.00

Mr. **McHENRY** stated the Board would address Agenda Item X.B., Building Projects.

Mr. **McHENRY** stated the Board would address Agenda item X.B.1., Current Park View Elementary School Action Item and recognized Energy Systems Group.

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

ACTION: [X.B.1a(1.)] Mrs. **RAMSEY** 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 \$354,086.15 and First

National Bank of Tennessee (retainage) in the amount of \$18,636.11 for pay application #13 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

Mr. **McCORMICK** seconded the motion. Motion passed.

Mr. **McHENRY** stated the Board would address Agenda Item X.B.2., Cookeville High School Independence Update and introduced Vickie Hammons.

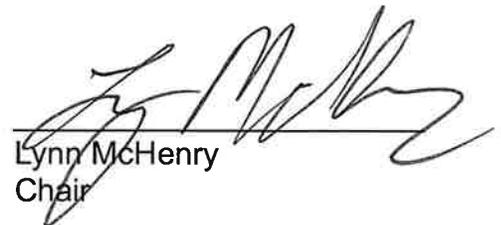
She stated:

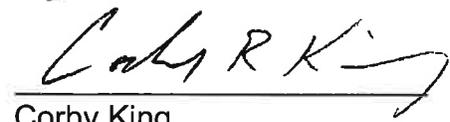
- Plumbing and electrical along with rough plumbing passed inspection
- The brickwork was complete
- CH&C had been a tremendous help
- Installation and preparation of the drywalls had begun

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

The Board adjourned at 5:31 PM.

2/5/26
Date


Lynn McHenry
Chair


Corby King
Director of Schools



Board Agenda Request
For 2026 Meeting

Date February 6, 2026

Department Federal Programs

Person Submitting Bridgett Carwile *BC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider Approval of:

VIIA1

- **Purchase of (244) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$76,723.36 from Quote(s) 5255,5051 to be paid from account number 142-71100-722-101 for the following school(s):**

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- Cornerstone Elementary School (25) Chromebooks \$7,861.00
- Prescott South Middle School (14) Chromebooks \$4,402.16
- Algood Middle School (42) Chromebooks \$13,206.48
- Jere Whitson Elementary School (25) Chromebooks \$7,861.00
- Upperman Middle School (6) Chromebooks \$1,886.64

received
1-22-26 *mt* *OK*

- Prescott South Elementary School (22) Chromebooks \$6,917.68
- Algood Elementary School (60) Chromebooks \$18,866.40

- **Purchase of 12) Viewsonic Touch Screen Boards from Danmark Technologies** in the amount of **\$25,973.30 IFP7551 (wall-mounted) from Quotes 5254v2, 4859, and IFP-7551 (with cart) from Quote 5254v4** from account number 142-72210-790-101 for the following school(s):
 - Burks Elementary School (1) Viewsonic(s) with cart \$2,255.00
 - Sycamore Elementary School (1) wall-mounted Viewsonic(s) \$1,875.00
 - Prescott South Elementary School (6) Viewsonic(s) with cart \$13,530.00
 - Prescott South Middle School (1) wall-mounted Viewsonic(s) \$1,874.99
 - Algood Elementary School (3) wall-mounted Viewsonic(s) \$6,438.31

- **Purchase of (12) Apple Minis MD4A4II/A from APPLE Inc.** in the amount of **\$4,946.00** from **Proposal 2112352191** from account number 142-72210-790-101 for the following school(s):
 - Northeast Elementary (12) Mac Minis \$4,946.00

VIIA2

VIIA3



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

Quote # 5255
Date 2026/01/07
Expires 2026/02/06
Contact Danielle Louque

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

9315202100
asmith4@pcsstn.com

ACCEPT QUOTE

ASUS Chromebook

One-Time Fees

Item	Qty	Price	Total
CZ1104CM2A-YZ84 ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64 GB	1	\$281.44	\$281.44
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 **\$314.44 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$314.44
Total	\$314.44 USD

Sales tax is not included on quotes but will be calculated and added to invoices



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

label_quote_number 5051
label_date 2025/11/05
label_expires 2025/12/31
label_contact Danielle Louque

label_before_work_phone .

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

BUTTON_ORDER

label_before_work_phone 9315202100
label_before_email asmith4@pcsstn.com

ASUS CZ1104CM2A-YZ84

Label_one_time_fees

label_item	label_quantity_short	label_unit_cost	label_extended_total
CZ1104CM2A-YZ84	1	\$281.44	\$281.44
ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64 GB			
GOG-CROSSWDISEDU-NEW	1	\$33.00	\$33.00
GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL			

text_quote_notes

label_total_one_time **\$314.44 USD**

BUTTON_ORDER

label_cost_breakdown

label_item_type	Label_one_time_fees
Hardware / Hardware	\$314.44
label_total	\$314.44 USD

Sales tax is not included on quotes but will be calculated and added to invoices



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

Quote #	5254 v2
Date	2026/01/07
Expires	2026/02/06
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

Item	Qty	Price	Total
IFP7551 IFP7551	1	\$1,874.99	\$1,874.99
WMK-047- 2 VIEWSONIC WALL MOUNT	1	\$0.00	\$0.00
IFP-EW-75-07 VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	\$0.01
Please contact us if you have any questions.		Total One-Time	\$1,875.00 USD

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$1,874.99
Service / Service	\$0.01
Total	\$1,875.00 USD



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

Quote # 5253 v4
Date 2026/01/07
Expires 2026/02/06
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

Item	Qty	Price	Total
IFP7551	1	\$2,254.99	\$2,254.99
IFP7551			
VB-STND-009	1	\$0.00	\$0.00
The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.			
IFP-EW-75-07	1	\$0.01	\$0.01
VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY			

Please contact us if you have any questions.

Total One-Time **\$2,255.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,254.99
Service / Service	\$0.01
Total	\$2,255.00 USD



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

Quote # 4859
Date 2025/09/08
Expires 2025/11/02
Contact Danielle Louque

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

9315202100
asmith4@pcsstn.com

ACCEPT QUOTE

PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CDE7530-E1 VIEWSONIC 75IN 4K UHD CDE7530 BUNDLE	2	\$1,545.78	\$3,091.56
CD-EW-75-05 70IN-79IN COMMERCIAL DISPLAY EXTENDED ON-SITE WARRANTY FOR 4TH AND 5TH YEAR	2	\$0.01	\$0.02
CDE8630-E1 VIEWSONIC 86IN 4K UHD CDE8630 BUNDLE	2	\$2,300.00	\$4,600.00
CD-EW-86-05 80IN-89IN COMMERCIAL DISPLAY EXTENDED ON-SITE WARRANTY FOR 4TH AND 5TH YEAR	2	\$0.01	\$0.02
MVBM_ADV_5Y01 myViewBoard Manager Advanced 5 year, 1 device	4	\$97.50	\$390.00

Please contact us if you have any questions.

Total One-Time **\$8,081.60 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$7,691.56
Service / Service	\$0.04
Software / Software	\$390.00
Total	\$8,081.60 USD

Sales tax is not included on quotes but will be calculated and added to invoices



Proposal

Proposal Number

2112352191

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

12/09/2025

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 2112352191.

Comments from Proposer:

Melissa Palk-NES

Item	Product / Description	Total Quantity	Unit Price	Total Price	
1	MU9D3LL/A Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD Specifications <ul style="list-style-type: none"> Chip (Processor): Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine Memory: 16GB unified memory Storage: 256GB SSD storage Ethernet: Gigabit Ethernet Thunderbolt: Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack Pro Apps Bundle for Education Licenses: None Accessory Kit: Accessory Kit 	1	499.00	499.00 USD	2
2	S7730LL/A 3-Year AppleCare+ for Schools - Mac mini	1	79.00	79.00 USD	
3	MXN73LL/A iPad mini Wi-Fi 128GB - Blue	1	449.00	449.00 USD	1
4	MD4A4LL/A iPad Wi-Fi 128GB - Blue	1	329.00	329.00 USD	
			Subtotal	1,356.00 USD	

Estimated Tax	0.00 USD
Total	1,356.00 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.

How to Order

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Board Agenda Request
For 2026 Meeting

Date February 6, 2026

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider Approval of:

VIIA1

- **Purchase of (244) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$76,723.36 from Quote(s) 5255,5051 to be paid from account number 142-71100-722-101 for the following school(s):**

- Northeast Elementary School (20) ASUS Chromebooks \$6,288.80
- Parkview Elementary School (6) ASUS Chromebooks \$1,886.64
- Burks Elementary School (24) ASUS Chromebooks \$7,546.56
- Cornerstone Elementary School (25) Chromebooks \$7,861.00
- Prescott South Middle School (14) Chromebooks \$4,402.16
- Algood Middle School (42) Chromebooks \$13,206.48
- Jere Whitson Elementary School (25) Chromebooks \$7,861.00
- Upperman Middle School (6) Chromebooks \$1,886.64

received
1-22-26 [signature]

- Prescott South Elementary School (22) Chromebooks \$6,917.68
- Algood Elementary School (60) Chromebooks \$18,866.40

- **Purchase of 12) Viewsonic Touch Screen Boards from Danmark Technologies** in the amount of **\$25,973.30 IFP7551 (wall-mounted) from Quotes 5254v2, 4859, and IFP-7551 (with cart) from Quote 5254v4** from account number 142-72210-790-101 for the following school(s):
 - Burks Elementary School (1) Viewsonic(s) with cart \$2,255.00
 - Sycamore Elementary School (1) wall-mounted Viewsonic(s) \$1,875.00
 - Prescott South Elementary School (6) Viewsonic(s) with cart \$13,530.00
 - Prescott South Middle School (1) wall-mounted Viewsonic(s) \$1,874.99
 - Algood Elementary School (3) wall-mounted Viewsonic(s) \$6,438.31

- **Purchase of (12) Apple Minis MD4A4II/A from APPLE Inc.** in the amount of **\$4,946.00** from **Proposal 2112352191** from account number 142-72210-790-101 for the following school(s):
 - Northeast Elementary (12) Mac Minis \$4,946.00

VIIA2

VIIA3



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

Quote # 5255
Date 2026/01/07
Expires 2026/02/06
Contact Danielle Louque

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

9315202100
asmith4@pcsstn.com

ACCEPT QUOTE

ASUS Chromebook

One-Time Fees

Item	Qty	Price	Total
CZ1104CM2A-YZ84 ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64 GB	1	\$281.44	\$281.44
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 **\$314.44 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$314.44
Total	\$314.44 USD

Sales tax is not included on quotes but will be calculated and added to invoices



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

label_quote_number 5051
label_date 2025/11/05
label_expires 2025/12/31
label_contact Danielle Louque

label_before_work_phone .

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

BUTTON_ORDER

label_before_work_phone 9315202100
label_before_email asmith4@pcsstn.com

ASUS CZ1104CM2A-YZ84

Label_one_time_fees

label_item	label_quantity_short	label_unit_cost	label_extended_total
CZ1104CM2A-YZ84	1	\$281.44	\$281.44
ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64 GB			
GOG-CROSSWDISEDU-NEW	1	\$33.00	\$33.00
GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL			

text_quote_notes

label_total_one_time **\$314.44 USD**

BUTTON_ORDER

label_cost_breakdown

label_item_type	Label_one_time_fees
Hardware / Hardware	\$314.44
label_total	\$314.44 USD

Sales tax is not included on quotes but will be calculated and added to invoices



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

Quote #	5254 v2
Date	2026/01/07
Expires	2026/02/06
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

Item	Qty	Price	Total
IFP7551 IFP7551	1	\$1,874.99	\$1,874.99
WMK-047- 2 VIEWSONIC WALL MOUNT	1	\$0.00	\$0.00
IFP-EW-75-07 VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	\$0.01
Please contact us if you have any questions.		Total One-Time	\$1,875.00 USD

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$1,874.99
Service / Service	\$0.01
Total	\$1,875.00 USD



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

Quote # 5253 v4
Date 2026/01/07
Expires 2026/02/06
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

Item	Qty	Price	Total
IFP7551	1	\$2,254.99	\$2,254.99
IFP7551			
VB-STND-009	1	\$0.00	\$0.00
The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.			
IFP-EW-75-07	1	\$0.01	\$0.01
VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY			

Please contact us if you have any questions.

Total One-Time **\$2,255.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,254.99
Service / Service	\$0.01
Total	\$2,255.00 USD



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

Quote # 4859
Date 2025/09/08
Expires 2025/11/02
Contact Danielle Louque

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

9315202100
asmith4@pcsstn.com

ACCEPT QUOTE

PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CDE7530-E1 VIEWSONIC 75IN 4K UHD CDE7530 BUNDLE	2	\$1,545.78	\$3,091.56
CD-EW-75-05 70IN-79IN COMMERCIAL DISPLAY EXTENDED ON-SITE WARRANTY FOR 4TH AND 5TH YEAR	2	\$0.01	\$0.02
CDE8630-E1 VIEWSONIC 86IN 4K UHD CDE8630 BUNDLE	2	\$2,300.00	\$4,600.00
CD-EW-86-05 80IN-89IN COMMERCIAL DISPLAY EXTENDED ON-SITE WARRANTY FOR 4TH AND 5TH YEAR	2	\$0.01	\$0.02
MVBM_ADV_5Y01 myViewBoard Manager Advanced 5 year, 1 device	4	\$97.50	\$390.00

Please contact us if you have any questions.

Total One-Time **\$8,081.60 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$7,691.56
Service / Service	\$0.04
Software / Software	\$390.00
Total	\$8,081.60 USD

Sales tax is not included on quotes but will be calculated and added to invoices



Proposal

Proposal Number

2112352191

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

12/09/2025

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 2112352191.

Comments from Proposer:

Melissa Palk-NES

Item	Product / Description	Total Quantity	Unit Price	Total Price	
1	MU9D3LL/A Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD Specifications <ul style="list-style-type: none"> Chip (Processor): Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine Memory: 16GB unified memory Storage: 256GB SSD storage Ethernet: Gigabit Ethernet Thunderbolt: Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack Pro Apps Bundle for Education Licenses: None Accessory Kit: Accessory Kit 	1	499.00	499.00 USD	2
2	S7730LL/A 3-Year AppleCare+ for Schools - Mac mini	1	79.00	79.00 USD	
3	MXN73LL/A iPad mini Wi-Fi 128GB - Blue	1	449.00	449.00 USD	1
4	MD4A4LL/A iPad Wi-Fi 128GB - Blue	1	329.00	329.00 USD	
			Subtotal	1,356.00 USD	

Estimated Tax	0.00 USD
Total	1,356.00 USD

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Board Agenda Request
For 2026 Meeting

Date February 6, 2026

Department Federal Programs

Person Submitting Bridgett Carwile *BC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider Approval of:

VIIA1

- **Purchase of (244) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$76,723.36 from Quote(s) 5255,5051 to be paid from account number 142-71100-722-101 for the following school(s):**

- Northeast Elementary School (20) ASUS Chromebooks \$6,288.80
- Parkview Elementary School (6) ASUS Chromebooks \$1,886.64
- Burks Elementary School (24) ASUS Chromebooks \$7,546.56
- Cornerstone Elementary School (25) Chromebooks \$7,861.00
- Prescott South Middle School (14) Chromebooks \$4,402.16
- Algood Middle School (42) Chromebooks \$13,206.48
- Jere Whitson Elementary School (25) Chromebooks \$7,861.00
- Upperman Middle School (6) Chromebooks \$1,886.64

received
1-22-26 *mt* *OK*

- Prescott South Elementary School (22) Chromebooks \$6,917.68
- Algood Elementary School (60) Chromebooks \$18,866.40

- **Purchase of 12) Viewsonic Touch Screen Boards from Danmark Technologies** in the amount of **\$25,973.30 IFP7551 (wall-mounted) from Quotes 5254v2, 4859, and IFP-7551 (with cart) from Quote 5254v4** from account number 142-72210-790-101 for the following school(s):
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 - Sycamore Elementary School (1) wall-mounted Viewsonic(s) \$1,875.00
 - Prescott South Elementary School (6) Viewsonic(s) with cart \$13,530.00
 - Prescott South Middle School (1) wall-mounted Viewsonic(s) \$1,874.99
 - Algood Elementary School (3) wall-mounted Viewsonic(s) \$6,438.31

- **Purchase of (12) Apple Minis MD4A4II/A from APPLE Inc.** in the amount of **\$4,946.00 from Proposal 2112352191 from account number 142-72210-790-101** for the following school(s):
 - Northeast Elementary (12) Mac Minis \$4,946.00

VIIA2

VIIA3



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

Quote # 5255
Date 2026/01/07
Expires 2026/02/06
Contact Danielle Louque

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

9315202100
asmith4@pcsstn.com

ACCEPT QUOTE

ASUS Chromebook

One-Time Fees

Item	Qty	Price	Total
CZ1104CM2A-YZ84 ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64 GB	1	\$281.44	\$281.44
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 **\$314.44 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$314.44
Total	\$314.44 USD

Sales tax is not included on quotes but will be calculated and added to invoices



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

label_quote_number 5051
label_date 2025/11/05
label_expires 2025/12/31
label_contact Danielle Louque

label_before_work_phone .

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

BUTTON_ORDER

label_before_work_phone 9315202100
label_before_email asmith4@pcsstn.com

ASUS CZ1104CM2A-YZ84

Label_one_time_fees

label_item	label_quantity_short	label_unit_cost	label_extended_total
CZ1104CM2A-YZ84	1	\$281.44	\$281.44
ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64 GB			
GOG-CROSSWDISEDU-NEW	1	\$33.00	\$33.00
GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL			

text_quote_notes

label_total_one_time **\$314.44 USD**

BUTTON_ORDER

label_cost_breakdown

label_item_type	Label_one_time_fees
Hardware / Hardware	\$314.44
label_total	\$314.44 USD

Sales tax is not included on quotes but will be calculated and added to invoices



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

Quote #	5254 v2
Date	2026/01/07
Expires	2026/02/06
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

Item	Qty	Price	Total
IFP7551 IFP7551	1	\$1,874.99	\$1,874.99
WMK-047- 2 VIEWSONIC WALL MOUNT	1	\$0.00	\$0.00
IFP-EW-75-07 VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	\$0.01
Please contact us if you have any questions.		Total One-Time	\$1,875.00 USD

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$1,874.99
Service / Service	\$0.01
Total	\$1,875.00 USD



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

Quote # 5253 v4
Date 2026/01/07
Expires 2026/02/06
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

Item	Qty	Price	Total
IFP7551	1	\$2,254.99	\$2,254.99
IFP7551			
VB-STND-009	1	\$0.00	\$0.00
The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.			
IFP-EW-75-07	1	\$0.01	\$0.01
VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY			

Please contact us if you have any questions.

Total One-Time **\$2,255.00 USD**

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,254.99
Service / Service	\$0.01
Total	\$2,255.00 USD



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

Quote # 4859
Date 2025/09/08
Expires 2025/11/02
Contact Danielle Louque

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

9315202100
asmith4@pcsstn.com

ACCEPT QUOTE

PUTNAM COUNTY

One-Time Fees

Item	Qty	Price	Total
CDE7530-E1 VIEWSONIC 75IN 4K UHD CDE7530 BUNDLE	2	\$1,545.78	\$3,091.56
CD-EW-75-05 70IN-79IN COMMERCIAL DISPLAY EXTENDED ON-SITE WARRANTY FOR 4TH AND 5TH YEAR	2	\$0.01	\$0.02
CDE8630-E1 VIEWSONIC 86IN 4K UHD CDE8630 BUNDLE	2	\$2,300.00	\$4,600.00
CD-EW-86-05 80IN-89IN COMMERCIAL DISPLAY EXTENDED ON-SITE WARRANTY FOR 4TH AND 5TH YEAR	2	\$0.01	\$0.02
MVBM_ADV_5Y01 myViewBoard Manager Advanced 5 year, 1 device	4	\$97.50	\$390.00

Please contact us if you have any questions.

Total One-Time **\$8,081.60 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$7,691.56
Service / Service	\$0.04
Software / Software	\$390.00
Total	\$8,081.60 USD

Sales tax is not included on quotes but will be calculated and added to invoices



Proposal

Proposal Number

2112352191

Account Number/Name

62519

PUTNAM COUNTY BOE

Created On

12/09/2025

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 2112352191.

Comments from Proposer:

Melissa Palk-NES

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MU9D3LL/A Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD Specifications <ul style="list-style-type: none"> Chip (Processor): Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine Memory: 16GB unified memory Storage: 256GB SSD storage Ethernet: Gigabit Ethernet Thunderbolt: Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack Pro Apps Bundle for Education Licenses: None Accessory Kit: Accessory Kit 	1	499.00	499.00 USD
2	S7730LL/A 3-Year AppleCare+ for Schools - Mac mini	1	79.00	79.00 USD
3	MXN73LL/A iPad mini Wi-Fi 128GB - Blue	1	449.00	449.00 USD
4	MD4A4LL/A iPad Wi-Fi 128GB - Blue	1	329.00	329.00 USD
			Subtotal	1,356.00 USD

Estimated Tax	0.00 USD
Total	1,356.00 USD

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If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution  to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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

Date _____ 2/5/2026

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Stone Service Corporation in the amount of \$2,850.00 and SouthEast Bank (retainage) in the amount of \$150.00 for pay application #7 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.

received
1-23-26 MT *ML*

BILL TO

Putnam County Board of Education
1400 East Spring Street
Cookeville, TN 38506 USA

INVOICE 180157438	INVOICE DATE Jan 22, 2026
-----------------------------	-------------------------------------

JOB ADDRESS

Northeast Elementary HVAC Upgrades
575 N Old Kentucky Rd
Cookeville, TN 38501

Payment Term: Net 30
Due Date: 2/21/2026

DESCRIPTION OF WORK

Contract \$785,750.00
Work completed to date: \$651,195.84
Less 5% Retainage: \$32,559.79
Less previous billing: \$615,786.05 = \$2,850.00

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Imported Default Service	Labor	1.00	\$3,000.00	\$3,000.00
RTNG	Retained for the performance of work	1.00	-\$150.00	-\$150.00
			SUB-TOTAL	\$2,850.00
			TOTAL DUE	\$2,850.00
			BALANCE DUE	\$2,850.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

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

PROJECT:
Northeast Elementary HVAC Upgrades

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

VIA ARCHITECT:

CONTRACT FOR:

APPLICATION NO: Seven (7)

PERIOD TO: 1/31/26

PROJECT NOS:

CONTRACT DATE:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

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 \$ 785,750.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 651,195.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
5. RETAINAGE:
 - a. 5% of Completed Work \$ 32,559.79
 - b. of Stored Material \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 32,559.79
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 618,636.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 615,786.05
8. CURRENT PAYMENT DUE \$ 2,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 167,113.95

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: Michelle King Date: 1-22-2026

State of: Tennessee County of: ~~Putnam~~ Overton
 Subscribed and sworn to before me this 22nd day of January, 2026
 Notary Public: Rebecca Phillips
 My Commission expires: 8/18/2029

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\$ _____

(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 with 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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

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

PAGE TWO OF

2

PAGES

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: Seven (7)
 APPLICATION DATE: 1/22/2026
 PERIOD TO: 1/31/2026
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Pumam Co. Board of Education - Northeast Elementary HVAC Upgrades								
	Contract \$785,750.00								
1	Equipment	\$433,477.00	\$190,000.00		\$243,477.00	\$433,477.00	100.00%	\$21,673.85	
2	Controls	\$55,947.87	\$5,000.00		\$55,947.87	\$55,947.87	100.00%	\$2,797.39	
3	Rigging	\$5,000.00	\$62,721.74		\$62,721.74	\$5,000.00	100.00%	\$250.00	
4	Material	\$89,601.81	\$76,659.33	\$3,000.00	\$79,659.33	\$62,721.74	70.00%	\$3,136.09	
5	Labor	\$109,513.32	\$14,389.90		\$14,389.90	\$79,659.33	72.74%	\$3,982.97	
6	Contingency	\$92,210.00				\$14,389.90	15.61%	\$719.50	
	GRAND TOTALS	\$785,750.00	\$348,770.97	\$3,000.00	\$299,424.87	\$651,195.84	82.88%	\$134,554.16	\$32,559.79



**Board Agenda Request
For Feb 5, 2026 Meeting**

Date 01/30/2026

Department CTE

Person Submitting Jackie Vester 

Account Number (if appropriate): CHS 902.000- TCAT DE-PCSS Instructor

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the purchase of fifteen Pro Max Slim Desktops for CHS DE Coding and Web Design classes from vendor Dell - Atlanta, GA, in the amount of \$29,630.10 under the Dell Midwestern Higher Education Compact (MHEC) Master Agreement (Contract Code C00000979569; Customer Agreement # MHEC-04152022; Deal ID 30223576) to be paid by Cookeville High School restricted fund 902.000-TCAT DE-PCSS Instructor.

received
1-30-26 MVT 



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Feb. 13, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Putnam County SD - Dell Pro Max Slim	Sales Rep	David Tippett
Quote No.	3000198633944.1	Phone	1(800) 4563355, 80000
Total	\$29,630.10	Email	David_Tippett@Dell.com
Customer #	1545606	Billing To	JOHNNY SLOAN
Quoted On	Jan. 30, 2026		PUTNAM COUNTY SCHOOLS
Expires by	Feb. 13, 2026		1400 E SPRING ST
Contract Name	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		FINANCE DEPT
Contract Code	C000000979569		COOKEVILLE, TN 38506-4313
Customer Agreement #	MHEC-04152022		
Deal ID	30223576		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
David Tippett

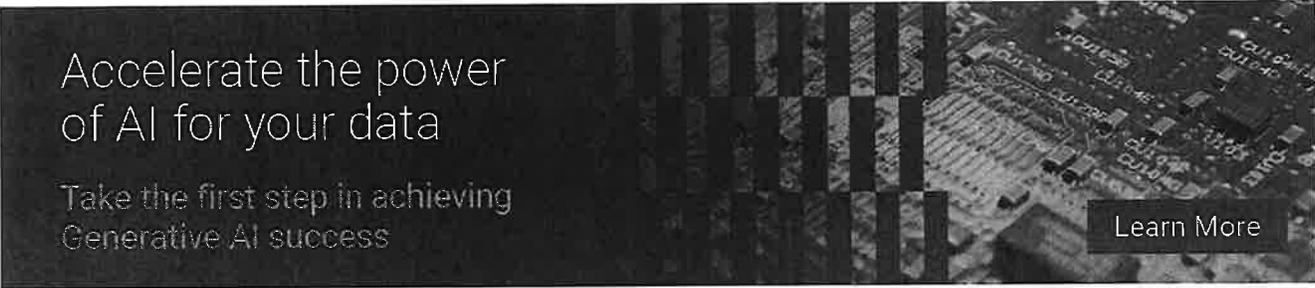
Shipping Group

Shipping To	Shipping Method
JERRY BOYD PUTNAM COUNTY SCHOOLS 1400 E SPRING COOKEVILLE, TN 38501 (615) 526-9777	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Max Slim FCS1250	\$1,975.34	15	\$29,630.10

Subtotal:	\$29,630.10
Shipping:	\$0.00
Non-Taxable Amount:	\$29,630.10
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$29,630.10**



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Shipping Group Details

Shipping To

JERRY BOYD
 PUTNAM COUNTY SCHOOLS
 1400 E SPRING
 COOKEVILLE, TN 38501
 (615) 526-9777

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Max Slim FCS1250	\$1,975.34	15	\$29,630.10

Estimated delivery if purchased today:
 Feb. 18, 2026
 Contract # C000000979569
 Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	210-BPST	-	15	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	15	-
Windows 11 Pro	619-BBQD	-	15	-
Dell Pro Plus Keyboard and Mouse - KM7321W - US English	580-BCTR	-	15	-
Mouse included with Keyboard	570-AADI	-	15	-
NVIDIA(R) RTX(TM) A400, 4 GB GDDR6, 4 mDP to DP adapters	490-BKSJ	-	15	-
32GB: 1 x 32 GB, DDR5, 5600 MT/s, non-ECC	370-BCVB	-	15	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSWM	-	15	-
No Hard Drive	400-AKZR	-	15	-
Storage Config C6, 2280 boot	449-BCJF	-	15	-
No Hard Drive Bracket	575-BBKX	-	15	-
NO RAID	817-BBBN	-	15	-
Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, MU-MIMO, Bluetooth(R) 5.4 wireless card	555-BLXC	-	15	-
Internal Wi-Fi Antenna	555-BLXF	-	15	-
Intel vPro Enterprise	631-BCCZ	-	15	-
ENERGY STAR Qualified	387-BBLW	-	15	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	15	-
Documentation	340-DNBV	-	15	-
Intel BE200 WLAN Driver	555-BLZL	-	15	-
Shipping Material (DAO)	340-CBUU	-	15	-
Shipping Material (DAO)	340-DTSR	-	15	-
Custom Configuration	817-BBBB	-	15	-
Quick Setup Guide	340-DTYN	-	15	-
US Reese coin battery Package Warning label	389-FKHB	-	15	-
Dell Pro Max Slim with 360W (80 Plus Platinum) PSU (with system fan), DAO	321-BLSC	-	15	-
Intel Rapid Storage Technology Driver	409-BCYS	-	15	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	15	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	15	-

EPEAT Gold with Climate+	379-BDZB	-	15	-
Optional HDMI 2.1 Port	382-BBQB	-	15	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	15	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	15	-
125W CPU Air Cooler	412-BCBQ	-	15	-
No Option Included	340-ACQQ	-	15	-
No Optical Drive	429-BBCL	-	15	-
Integrated Intel SATA Controller	403-BBCE	-	15	-
FSJ Regulatory Label, 360W Platinum	389-FJZS	-	15	-
Watch Dog SRV	379-BFYR	-	15	-
CMS Essentials DVD no Media	658-BBTV	-	15	-
No Fans Included	384-BDRW	-	15	-
No Hard Drive	400-AKZR	-	15	-
No Hard Drive	400-AKZR	-	15	-
No Media Card Reader	385-BBBL	-	15	-
Dell Limited Hardware Warranty Plus Service	716-2638	-	15	-
ProSupport Next Business Day Onsite 3 Years	717-0809	-	15	-
ProSupport 7x24 Technical Support 3 Years	717-0821	-	15	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	15	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	15	-
Dell Pro Max Slim FCS1250	658-BFWB	-	15	-

Subtotal:	\$29,630.10
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$29,630.10
---------------	--------------------

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

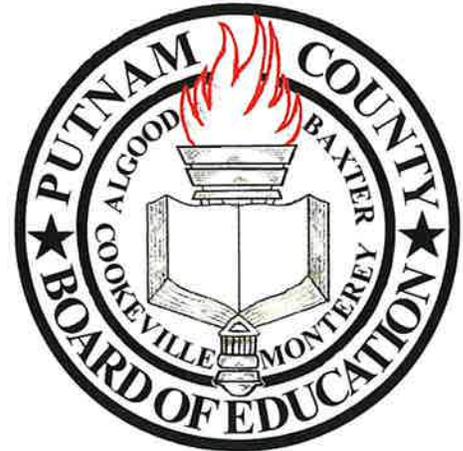
For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



Date: Jan. 28, 2026
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note below
141-76100-799-000-02530-000



Check one:

- Backup included
- Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase a burglar alarm/security system and installation for the Early Learning Academy, per quote #15629 from Pioneer Communications, Cookeville, TN, in the amount of: \$13,328.18, to be paid from: 141-76100-799-000-02530-000.

NOTES:

received
1-28-26 *MS*



Pioneer Communications of Tennessee LLC
 P.O. Box 1220
 Cookeville, TN 38503

PIONEER
 COMMUNICATIONS
 OF TENNESSEE LLC
 TN License #2402

Estimate

Rep	Date	Estimate #
	1/27/2026	15629

Ship To
PUTNAM COUNTY SCHOOL TECH DEPARTMENT 3860 PHIFER MOUNTAIN RD. COOKEVILLE, TN 38506

Job Name
PUTNAM COUNTY SCHOOL TECH DEPARTMENT 1400 EAST SPRING STREET COOKEVILLE, TN 38506

Description	Qty
NAPCO x255 SECURITY PANEL	1
NAPCO DISPLAY SECURITY KEYPAD- STAY/AWAY	3
NAPCO iBRIDGE AUTOMATION CONTROLLER	1
WIRED DOOR CONTACT	67
CEILING MOUNTED MOTION DETECTOR 40' WITH BRACKET	28
PANIC BUTTON	2
8 ZONE EZM	10
2.5A POWER SUPPLY WITH ENCLOSURE	2
<p>This quote is for all parts, labor and programming to wire and install a Napco Security System at Old Parkview school. This system consist of all ground floor exterior doors and motion backup. This also includes 2 panic buttons.</p> <p>Monitoring is \$45 per month on a cellular dialer</p>	

'When Experience Matters!' Over 40 Years!
 Locally Owned Small Business

Acceptance Signature: _____

Total \$13,328.18



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: January 28, 2026

RE: CHS Band Uniforms

Account Funding Code (if appropriate) School Account 708.004

Backup included

Backup to follow

Agenda Item for February 5, 2026, Board meeting.

Request permission for the Cookeville High School Band to purchase uniforms from Fruhauf Uniforms of Wichita Kansas from TIPPS purchasing cooperative for the amount of \$105,869.65.

Karen Trentham [Signature] 1/28/26
Supervisor Date

[Signature] _____
Director of Schools Date

received
1-28-26 MT

Fruhauf Uniforms, Inc. • 800 E. Gilbert • Wichita, KS 67211 • 316-263-7500 • FAX Sales:316-263-5550 Purchasing:316-263-4111 • sales@fruhauf.com
ORDER TYPE

Quote

Sales Order Number: 26-S61933

Quote Number:

By: Mr. Leland Alexander

Cust. Phone:

Cust.FAX: (931) 372-0391

**Original Family Owned and Operated
 Manufacturers of Band Uniforms for Over 100
 Years**

Sold To: Cust. Lookup: **03B-6573**
 Accounts Payable
 Cookeville HS Band
 2335 N Washington Ave.
 Cookeville, TN 38501

Ship To:
 Mr. David Talbert
 Cookeville HS Band
 2335 N Washington Ave.
 Cookeville, TN 38501

**To take advantage of the discount, we must receive full payment when order is placed.
 Valid for TIPS 231001**

Special Notes: Delivery is contingent on our ability to acquire the supplies to manufacture your custom garment in a timely fashion.

This Quote is good for 60 days from the date above

DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT		
1/22/2026	NET 30 Days	Cookeville, TN		Ground	0 lbs 0 oz		
QTY	ITEM	Size	Color	DESCRIPTION	ETA	PRICE	AMOUNT
200	03B/6573REGCT/2			REG BAND COAT 03B/6573		\$346.85	\$69,370.00
200	03B/6573REGBIBS			REG BAND BIBBERS 03B/6573		\$118.50	\$23,700.00
5	03B/6573DMCT/2			DRUM MAJOR COAT 03B/6573		\$346.85	\$1,734.25
205	HNGR/NOBAR			17 IN HANGER - NO BAR		\$0.00	\$0.00
200	03B/6573REGPRGA			REG BAND PR GAUNTLETS		\$66.13	\$13,226.00
1	DISC			DISCOUNT FOR FULL PREPAYMENT		-\$2,160.60	-\$2,160.60

**Delivery is Up to 210 . Days after receipt of Purchase
 Order or Deposit, Measurements, Sample, On a new
 set of uniforms a Sample Approval is also Required.**

Subtotal: \$105,869.65

Sales Tax: \$0.00

A 4% convenience fee will be added to all credit card and purchasing card orders. If taxes are applicable, add to total.

*Thank you for your order! We appreciate your business, and hope you will tell others about our company.
 Customer Service*

Total: \$105,869.65

PrePayments Received

Balance Due \$105,869.65

Thank You!



Memo to: Corby King
Director of Schools

From: Mark McReynolds *Mark McReynolds*
Director of Finance

Date: January 22, 2026

Subject: System-wide bids, 2026-27

Agenda Item, February 5, 2026, Board Meeting

I would like to request permission to bid the following items:

System-wide Bids

Air Filters

Thank you for your consideration.

received
1-22-26 MT *CM*



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: January 12, 2026

RE: Permission to Bid

Account Funding Code (if appropriate)

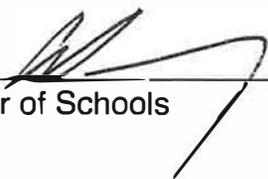
_____ Backup included

_____ Backup to follow

Agenda Item for February 5, 2026, Board meeting.
Permission to issue a bid for protective window film countywide.



Supervisor 1/12/26
Date



Director of Schools 1/12/26
Date

received
1-12-26 MT

EXHIBIT
VIIIC2
 02-05-26

Department: Finance _____

DATE: _____

Item #	Account #	Account Description	Current		
			Approved Amount		
	<u>Expenditures</u>			<u>Decrease</u>	<u>Increase</u>
1	141 E 71100 185 000 02526 000	Incentive Pay	580,172.00	15,470.00	564,702.00
2	141 E 71100 217 000 02526 000	RET HYBRID STABILIZATION	2,370.00		2,410.00
3	141 E 71200 185 000 02526 000	Incentive Pay	210,406.00		218,786.00
4	141 E 71200 201 000 02526 000	SOCIAL SECURITY	11,969.00		12,529.00
5	141 E 71200 204 000 02526 000	STATE RETIREMENT	15,179.00		16,399.00
6	141 E 71200 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	2,810.00		2,940.00
7	141 E 71200 217 000 02526 000	RET HYBRID STABILIZATION	546.00		646.00
8	141 E 71600 204 000 02526 000	STATE RETIREMENT	383.00		403.00
9	141 E 72110 204 000 02526 000	STATE RETIREMENT	129.00		139.00
10	141 E 72120 185 000 02526 000	Incentive Pay	19,448.00		20,028.00
11	141 E 72120 201 000 02526 000	SOCIAL SECURITY	1,146.00		1,156.00
12	141 E 72120 204 000 02526 000	STATE RETIREMENT	1,511.00		1,571.00
13	141 E 72120 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	268.00		278.00
14	141 E 72120 217 000 02526 000	RET HYBRID STABILIZATION	107.00		157.00
15	141 E 72130 217 000 02526 000	RET HYBRID STABILIZATION	139.00		149.00
16	141 E 72210 185 000 02526 000	Incentive Pay	46,095.00		46,765.00
17	141 E 72210 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	631.00		641.00
18	141 E 72220 185 000 02526 000	Incentive Pay	20,048.00	1,520.00	18,528.00
19	141 E 72220 201 000 02526 000	SOCIAL SECURITY	1,169.00	90.00	1,079.00
20	141 E 72220 204 000 02526 000	STATE RETIREMENT	1,409.00	150.00	1,259.00
21	141 E 72220 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	273.00	20.00	253.00
22	141 E 72220 217 000 02526 000	RET HYBRID STABILIZATION	54.00	10.00	44.00
23	141 E 72250 201 000 02526 000	SOCIAL SECURITY	494.00		504.00
24	141 E 72310 204 000 02526 000	STATE RETIREMENT	55.00		65.00
25	141 E 72410 185 000 02526 000	Incentive Pay	78,000.00	3,610.00	74,390.00
26	141 E 72520 204 000 02526 000	STATE RETIREMENT	162.00		182.00
27	141 E 72620 204 000 02526 000	STATE RETIREMENT	1,341.00		1,461.00
28	141 E 72710 185 000 02526 000	Incentive Pay	80,250.00		84,000.00
29	141 E 72710 201 000 02526 000	SOCIAL SECURITY	4,711.00		4,891.00
30	141 E 72710 204 000 02526 000	STATE RETIREMENT	5,658.00		6,408.00
31	141 E 72710 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	1,113.00		1,163.00
32	141 E 73100 185 000 02526 000	Incentive Pay	81,000.00	750.00	80,250.00
33	141 E 73100 201 000 02526 000	SOCIAL SECURITY	4,768.00		4,928.00
34	141 E 73100 204 000 02526 000	STATE RETIREMENT	4,183.00		4,543.00
35	141 E 73100 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	1,126.00		1,166.00
36	141 E 73300 204 000 02526 000	STATE RETIREMENT	554.00		604.00
37	141 E 73400 185 000 02526 000	Incentive Pay	25,500.00		29,250.00
38	141 E 73400 201 000 02526 000	SOCIAL SECURITY	1,511.00		1,681.00
39	141 E 73400 204 000 02526 000	STATE RETIREMENT	1,907.00		2,187.00
40	141 E 73400 212 000 02526 000	EMPLOYER MEDICARE LIABILITY	354.00		394.00
41	141 E 73400 217 000 02526 000	RET HYBRID STABILIZATION	75.00		95.00
		Total Amendment Expenditures	1,209,024.00	21,620.00	1,209,024.00

Explanation: To amend incentive pay budget to account for actual payments

Requested by: _____

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:

Approval

Non-Approval

Date: _____

received
 1-27-26 M.T

Out of State/ Overnight BOARD APPROVAL Month: February 2026

Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
01/22/26	Disney All Star Movies 1901 W Buena Vista Dr, Lake Buena Vista, FL 32830	CHS	Michael Choate, Kaitlyn Craig, Jeremy Craig, Josh Craig	Fine Arts / 9th-12th / Chorus	March 11-15, 2026	25	Choir Disney Trip
01/22/26	Harvard University / Wymndham Beacon Hill 5 Blossom St, Boston, MA 02114	CHS	Shane Cunningham 931-529-1243 Lori White	Fine Arts / 10th-12th / Speech Team	February 13-17, 2026	6	Speech Tournament
01/22/26	Travel Trailer- Will Rogers Coliseum 3401 W Lancaster Ave Fort Worth, TX 76107 / Hooley Jr Patriot Rodeo - Fort Worth, TX	UHS	Whitney Slatten 9316071763, Wes Shanks 9312607574	CTE / 12th / FFA	March 9-17, 2026	1	SAE - Equine

Corby King, Director of Schools

Date

1/22/26

Received
1-22-26
MT



2026 Disney Room List

Michael Choate	Audrey Hale Kallie Hoffert Mia Lugar Meredith Mannle
Kaitlyn Craig Jeremy Craig Josh Craig	Jack Lepley Lincoln Lepley Gabriel McMasters Anthony Spike
Connor Birdwell Brody Blackmon Jonathan Cremeans Hayden Lawrie	Violet Marsee Deborah Maxwell Lucia Morrison Kloe Raines
Ansley Cannon Joey Cannon Patience Cannon	Sarah Randolph Twyla Smallwood Maggie Smith

CHS Speech Team Rooming List for 2/13-17/2026 Field Trip

Room #1

Shane Cunningham

Room #2

Kylee Campbell

Ciara Oldham

Izzy Msely

Alex White

Room #3

Willow Cornwell

Jacob Cookson



Baxter FFA

Upperman High School

**6950 Nashville Hwy
Baxter, TN 38544
931-858-3112**

Wes Shanks, Advisor

Whitney Slatten, Advisor

Updated January 5, 2026

Member Name	SAE Type	Chaperone	Housing	Event Date	Show Location
Thomas Arnold	Equine	Tonya Cummings (Aunt) Charles Bailey (Farm Owner)	On Site (Travel Trailer w/sleep quarters)	04/08-16/2026	Fort Worth, TX
Evey Burchett	Dairy Goats	Rachel Burchett (Mother)	On Site (Travel Trailer w/sleep quarters)		
Cooper Burton Joseph Burton	Beef Cattle	Kristie/Eric Burton (Mother/Father)	On Site (Travel Trailer w/sleep quarters)		

FFA makes a positive difference in the lives of students by developing their potential for premier leadership, personal growth, and career success through agricultural education.

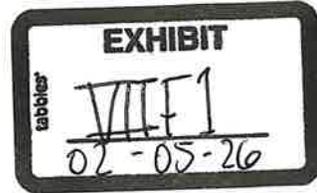
EXHIBIT
VIII
02-05-26

PUTNAM COUNTY BOARD OF EDUCATION
DISCRETIONARY GRANT REPORT
FEBRUARY 2026

BOARD ACTION	GRANT TITLE	GRANT AMOUNT REQUESTING	LEA MATCH	TOTAL GRANT AMMOUNT	NEW, ONGOING, RENEWAL	LOCATION	APPROVAL TO APPLY	APPROVAL TO ACCEPT	COMMENTS
PERMISSION TO APPLY	CW-FIT TRAINING GRANT	\$ 20,000.00			NEW	BPS	02.05.2026		MARSHA WYATT APPLYING
PERMISSION TO APPLY	VEC CUSTOMER SHARES GRANT	\$ 1,500.00			NEW	MHS	02.05.2026		TYLER VESTER APPLYING
PERMISSION TO APPLY	LITERACY MATERIALS IMPLEMENTATION SUPPORT GRANT (5 YEAR GRANT)	\$ 400,000.00			NEW	ALL SECONDARY SCHOOLS	02.05.2026		CHRIS WINNINGHAM APPLYING
PERMISSION TO APPLY	VEC CUSTOMER SHARES GRANT	\$ 500.00			NEW	MHS	02.05.2026		CHRISTINA LIRIBE APPLYING
PERMISSION TO APPLY	MIDDLE TN PROJECT HOMETOWN HELP GRANT	\$ 1,000.00			NEW	MHS	02.05.2026		LESLEY WILLIAMS APPLYING
PERMISSION TO APPLY	VEC CUSTOMER SHARES GRANT	\$ 1,000.00			NEW	MHS	02.05.2026		LESLEY WILLIAMS APPLYING
PERMISSION TO APPLY	PRESCHOOL DEVELOPMENT PLAN GRANT	\$ 15,000.00			NEW	PRE K CENTER	02.05.2026		ALLISON PAINTER APPLYING
PERMISSION TO ACCEPT	LITERACY MATERIALS IMPLEMENTATION SUPPORT GRANT (5 YEAR GRANT)			\$ 400,000.00	NEW	ALL SECONDARY SCHOOLS		02.05.2026	CHRIS WINNINGHAM ACCEPTING
PERMISSION TO ACCEPT	2026 STUDENT TICKET SUBSIDY (STS) GRANT			\$ 2,840.00	NEW	BURKS ELEMENTARY		02.05.2026	JENNIFER PETERS PROVIDING INFORMATION
PERMISSION TO ACCEPT	TN TUTORING GRANT			\$ 45,000.00	NEW	GRADES K-2 (SUSTEMWIDE)		02.05.2026	BRIDGETT CARWILE PROVIDING INFORMATION
TOTALS	JULY	\$ -		\$ -					
	AUGUST	\$ 149,300.00		\$ 164,888.44					
	SEPTEMBER	\$ 51,187.25		\$ 1,046,900.00					
	OCTOBER	\$ 5,042.00		\$ 20,700.00					
	NOVEMBER	\$ 500.00		\$ 9,970.00					
	DECEMBER	\$ 17,000.00		\$ 5,500.00					
	JANUARY	\$ 2,500.00		\$ -					
	FEBRUARY	\$ 439,000.00		\$ 447,840.00					
	MARCH								
	APRIL								
	MAY								
	JUNE								
	TOTAL	\$ 664,529.25		\$ 1,695,798.44					

GRANT REPORT PREPARED BY SHARON BYERS

received
1-22-26



MEMO

To: Corby King
Director of Schools

From: Mark McReynolds *Mark McReynolds*
Chief Financial Officer

Date: January 20, 2026

Subject: Board Agenda: February 5, 2026

Please add the following to the Board meeting agenda, February 5, 2026:

Consider Approval of the 2026-2027 Audit quote from Tamara Beckman, CPA, professional services rendered for twenty schools' activity and cafeteria funds year ending June 30, 2027, in the amount of \$16,250 to be paid from 141-72310-305 and approval to authorize the Director of Schools to sign the audit contract.

Thank you for your consideration.

received
1-21-26 *MT*

TAMARA L. BECKMAN, CPA

PO Box 405, 103 N. 3rd Street, Smithville, TN 37166

Phone: (615) 318-1821 Fax: (931) 899-1222

Tamara L. Beckman, CPA, MBA

beckmancpa.tamara@gmail.com

Sabrina Cantrell, Auditor

scantrell79@gmail.com

January 17, 2026

Putnam County Board of Education
1400 E. Spring Street
Cookeville, TN 38501

RE: AUDIT QUOTE – Fiscal year ending June 30, 2027

I am submitting my quote in the amount of \$16,250.00 for the audit of the twenty (20) school activity funds and cafeteria funds for the fiscal year ending June 30, 2027.

Thank you for your time and consideration. If you have any questions, please contact me.

Sincerely

Tamara L. Beckman, CPA

Tamara L. Beckman, CPA

RECEIVED JAN 20 2026



Putnam County Board of Education Agenda Requests

Date _____ 2/5/26
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the Quarterly Reports for quarter ending 12/31/25 for the following funds:

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

received
1-23-26 MT *AK*

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

	2025-2026 Budget	Actual Jul-Sept 2025	Actual Oct-Dec 2025	Actual Jan-Mar 2026	Actual Apr-Jun 2026	Total Year to Date
Revenues:						
40000 Local Revenue	40,804,028	3,788,627	14,789,436	-	-	18,578,063
41000 Licenses and Permits	6,500	1,482	2,081	-	-	3,563
43000 Current Services	320,250	35,490	97,676	-	-	133,166
44000 Other Local Revenue	39,000	4,743	8,733	-	-	13,475
46000 State of Tennessee	90,705,399	18,617,175	27,646,430	-	-	46,263,605
47000 Federal Thru State	1,467,400	58,647	269,854	-	-	328,500
48000 Donations/Other	59,100	11,382	66,840	-	-	78,222
49000 Other Sources	1,044,090	162,298	102,255	-	-	264,553
TOTAL	134,445,767	22,679,844	42,983,305	-	-	65,663,148

Encumbrances / Expenditures:						
71100 Regular Education	60,216,415	13,201,315	14,438,913	-	-	27,640,228
71150 Alternative Education	1,118,899	212,178	268,785	-	-	480,963
71200 Special Education	14,345,847	2,809,011	3,477,907	-	-	6,286,918
71300 Vocational Education	4,959,229	1,003,566	983,607	-	-	1,987,173
71600 Adult Education	646,799	139,379	138,405	-	-	277,784
72110 Attendance	515,769	251,506	77,616	-	-	329,122
72120 Health Services	1,741,239	327,543	433,877	-	-	761,420
72130 Other Student Services	4,037,307	826,678	931,403	-	-	1,758,081
72210 Regular Ed. Support	4,975,894	1,011,378	1,164,087	-	-	2,175,465
72215 Alternative Ed. Support	167,783	36,646	41,004	-	-	77,651
72220 Special Ed. Support	2,940,510	528,627	616,924	-	-	1,145,551
72230 Vocational Ed. Support	170,329	44,190	55,328	-	-	99,518
72250 Technology	2,488,000	774,321	384,027	-	-	1,158,349
72260 Adult Ed. Support	215,189	45,895	44,484	-	-	90,380
72310 Board of Education	2,446,891	1,282,817	487,913	-	-	1,770,730
72320 Office of the Director	362,244	55,470	71,993	-	-	127,463
72410 Office of Principal	10,096,665	1,841,643	2,502,282	-	-	4,343,925
72510 Fiscal Services	1,146,844	375,427	264,820	-	-	640,247
72520 HR / Personnel	338,792	96,499	83,969	-	-	180,468
72610 Operation of Plant	9,460,454	2,536,925	2,386,787	-	-	4,923,712
72620 Maintenance of Plant	3,585,916	792,676	815,819	-	-	1,608,496
72710 Transportation	5,856,285	1,053,828	1,974,011	-	-	3,027,839
73100 Food Services	876,382	192,759	192,741	-	-	385,500
73300 Community Services	844,480	121,317	221,339	-	-	342,657
73400 Early Childhood Ed	2,426,062	447,153	601,979	-	-	1,049,133
76100 Regular Capital Outlay	870,919	14,600	-	-	-	14,600
99100 Operating Transfers	-	32,266	(3,618)	-	-	28,648
TOTAL	136,851,143	30,055,615	32,656,403	-	-	62,712,018

FUND BALANCE (audited)	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25
NON SPENDABLE INVENTORY	23,885	41,050	87,706	53,408	48,583	41,421
RESTRICTED FOR EDUCATION	32,694	32,694	39,071	40,400	34,777	35,274
RESTRICT HYBRID STABILIZATION	388,991	743,011	977,979	1,252,101	1,626,691	2,065,335
ASSIGNED FOR EDUCATION	1,018,382	413,307	410,771	3,667,583	5,517,726	1,799,421
UNASSIGNED	10,995,737	10,944,100	15,789,901	13,571,415	16,269,764	14,376,262
TOTAL	12,459,689	12,174,162	17,305,428	18,584,907	23,497,541	18,317,713

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

	2025-2026		Actual		Actual		Actual		Total Year to Date
	Budget		Jul-Sept 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026			
Revenues:									
47000 Federal Thru State	8,939,368		1,640,510	2,091,154	-	-	-	3,731,665	
49000 Other Sources	394,145		96,490	98,331	-	-	-	194,821	
TOTAL	9,333,513		1,737,001	2,189,485	-	-	-	3,926,486	

Encumbrances / Expenditures:

71100 Regular Instruction Program	2,985,676		480,591	639,125	-	-	-	1,119,716
71200 Special Education Program	2,943,546		540,671	732,673	-	-	-	1,273,345
71300 Vocational Education Program	167,160		75,249	64,814	-	-	-	140,063
72130 Other Student Support	220,047		40,871	32,616	-	-	-	73,488
72210 Regular Instruction Program	2,254,791		451,620	510,004	-	-	-	961,624
72710 Transportation	1,727		-	-	-	-	-	-
73300 Community Services	280,000		32,497	69,071	-	-	-	101,568
73400 Early Childhood Education	40,000		40,000	-	-	-	-	40,000
99100 Operating Transfers	440,566		96,490	119,440	-	-	-	215,930
TOTAL	9,333,513		1,757,990	2,167,744	-	-	-	3,925,734

FUND BALANCE (audited)	2025-2026		Actual		Actual		Actual		Total Year to Date
	FY 20		FY 21	FY 22	FY 23	FY 24	FY 25		
RESTRICTED FOR EDUCATION	3,980		56,657	-	60,427	-	-	-	
COMMITTED FOR EDUCATION	1,000,000		3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	
UNASSIGNED	-		-	(327,657)	-	-	-	-	
TOTAL	1,003,980		3,056,657	2,672,343	3,060,427	3,000,000	3,000,000	3,000,000	

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

	2025-2026 Budget	Actual Jul-Sept 2025	Actual Oct-Dec 2025	Actual Jan-Mar 2026	Actual Apr-Jun 2026	Total Year to Date
Revenues:						
43000 Charges for Current Services	2,002,769	171,014	410,799	-	-	581,813
44000 Other Local Revenue	100,000	35,725	15,924	-	-	51,649
46500 State of Tennessee	71,000	-	-	-	-	-
47100 Federal Thru State	7,626,231	1,505,826	1,614,315	-	-	3,120,141
TOTAL	9,800,000	1,712,565	2,041,038	-	-	3,753,603
Encumbrances / Expenditures:						
73100 Food Services	8,972,000	1,807,417	2,329,728	-	-	4,137,145
99100 Operating Transfers	828,000	162,298	81,145	-	-	243,443
TOTAL	9,800,000	1,969,715	2,410,873	-	-	4,380,588

	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25
FUND BALANCE (audited)						
NON SPENDABLE INVENTORY RESTRICTED FOR EDUCATION	1,528,547	2,184,941	5,178,463	5,150,295	4,315,688	3,540,665
TOTAL	1,528,547	2,184,941	5,178,463	5,411,235	4,676,640	3,912,237

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

	2025-2026 Budget	Actual Jul-Sept 2025	Actual Oct-Dec 2025	Actual Jan-Mar 2026	Actual Apr-Jun 2026	Total Year to Date
Revenues:						
43000 Charges for Current Services	1,663,210	357,488	336,752	-	-	694,241
47000 Federal Thru State	229,540	44,757	60,745	-	-	105,502
TOTAL	1,892,750	402,246	397,497	-	-	799,743
Encumbrances / Expenditures:						
73300 Community Services	1,892,750	300,566	384,213	-	-	684,779
TOTAL	1,892,750	300,566	384,213	-	-	684,779

	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25
FUND BALANCE (audited)						
COMMITTED FOR EDUCATION	595,794	1,286,969	1,655,878	1,612,599	1,533,059	1,515,905
TOTAL	595,794	1,286,969	1,655,878	1,612,599	1,533,059	1,515,905



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: 931-525-4707; ext 1501

Account Funding Code (if appropriate):

Backup included

Backup to follow

Request approval to renew the Upper Cumberland Commodity Buying Group (UCCBG) bid with the following vendors for school year 2026-2027:

- Gold Creek Foods
- International Food Solutions
- JTM
- Nick's Famous Bar B Q
- The J.M. Smucker Co.
- Tyson

Jennifer Mitchell, SNP Supervisor *Jm* 1/22/26
Signature of Person Making Request Date

[Signature] 1/22/26
Signature of Director of Schools Date



Beef 100154
100155

COMMODITY PROCESSING BID AWARD 2026/2027

LINE #	PRODUCT DESCRIPTION	VENDOR MFG. CODE	Value of USDA COMMODITY	FEE for SERVICE	TOTAL CASE COST	SERVINGS per Case	COST per SERVING
#1	BEEF PATTY, LOWER FAT, 2.3 OZ - 2.7 OZ=2M/MA	JTM CP 5670	138.36	56.36	194.72	195	0.9986
#2	100% BEEF BURGER, NO SOY/TVP/GLUTEN, 2M/MA	Tyson-10000015320	181.38	62.54	243.92	250	0.9757
#3	100% BEEF BURGER, NO SOY/TVP/GLUTEN, 2.5 M/MA	Tyson-10000015327	169.30	57.44	226.74	175	1.2957
#4	100% BEEF BURGER, NO SOY/TVP, 3M/MA	Tyson-10000096170	88.70	40.95	129.65	100	1.2965

COMMODITY PROCESSING BID AWARD 2026-2027

Cheese

110242
110244

LINE	PRODUCT DESCRIPTION	VENDOR MFG CODE	VALUE OF USDA COMMODITY	FEE FOR SERVICE	TOTAL CASE COST	SERVINGS PER CASE	COST PER SERVING
#1	WG MOZZARELLA BREADSTICK, REDUCED-FAT MOZZARELLA FILLED. 1 - 6" STICK = 1OZM/MA, 1 WG - USING BULK MOZZARELLA 110244	*TYSON - 17020111120	16.13	41.76	57.89	144	0.4020
#2	LUNCH MEAL KITS = 2M/MA, MINIMUM 1 OZ WG	NO BIDS					
#3	Alfredo Sauce-Boil in bag-2 oz equals 1 M/MA	JTM- 5722	16.66	50.60	67.26	262	0.2567
	Signature Alfredo Sauce, Level 2 Sodium - 1.83 oz serving	JTM - 5741	16.15	55.60	71.75	262	0.2739
#4	Cheddar Cheese Sauce Boil in bag-2 oz equals 1 M/MA	JTM 5705	30.81	42.82	73.63	263	0.2800
	Premium Cheddar Cheese Sauce, Level 2 Sodium - 1.82 oz serving	JTM - 5734	29.87	47.81	77.68	263	0.2954
#5	Queso Cheese Sauce Boil in bag-2 oz equals 1 M/MA	JTM-5718	30.81	48.37	79.18	240	0.3299
	Premium Queso Blanco Sauce, Level 2 Sodium - 2 oz serving	JTM - 5742	29.87	53.36	83.23	240	0.3468

Propose to replace with lower sodium versions

Propose to replace with lower sodium versions

Propose to replace with lower sodium versions

ITEMS #3-#5 USES BULK CHEESE 110242

*TYSON - 17022101120: discontinued and replaced with 17020111120

COMMODITY PROCESSING BID AWARD 2026/2027

Chicken 100103

LINE	PRODUCT DESCRIPTION	VENDOR MFG CODE	VALUE OF COMMODITY	FEE FOR SERVICE	TOTAL CASE COST	SERVINGS PER CASE	COST PER SERVING
	White Meat						
#1	Chix Filet (BREAKFAST), Whole Muscle White, WG, CN 1 = 1M,,5WG	Gold Creek-792426	51.76	62.40	114.16	256	0.4459
#2	Chix Filet, (LUNCH) Whole Muscle White, WG, CN 1= 2 M/MA,1WG	Gold Creek-792421	49.74	58.88	108.62	128	0.8486
#3	Spicy Chix Filet (Lunch), Whole Muscle White, WG, CN 1 = 2M/MA,1WG	Tyson-10703120928	53.57	55.66	109.23	132	0.8275
#4	Chix Chunks,Whole Muscle White, WG CN 4 =2M,1WG	Gold Creek-792401	49.74	61.76	111.50	128	0.8711
#5	Chix Nuggets,Tempura-style, Whole Muscle White, WG CN 5=2M,1WG	Tyson-10221780928	28.12	47.23	75.35	98	0.7689
#6	Chix Tenderloin, Whole Muscle White, WG, CN 3=2M/MA,1WG	Gold Creek-792441	49.74	59.84	109.58	113	0.9697
	Dark Meat						
#7	Chix, Large Popcorn, Dark, WG CN10=2M/MA,1WG	Gold Creek-791893	73.09	48.32	121.41	113	1.0744
#8	Boneless, Skinless Chix Strip, 2.85 oz = 2M/MA	Tyson - 10167020928	71.97	51.83	123.80	168	0.7369
#9	Chix Corn Dog, WG 2M/MA, 2WG	Tyson - 10363650928	11.01	28.05	39.06	48	0.8138
#10	Chix Drumstick, Breaded, CN 1=2M/MA	Gold Creek - 791885	60.77	66.56	127.33	102	1.2483

COMMODITY PROCESSING BID AWARD 2026-2027

CHICKEN, NATURAL PROPORTION

Chicken 100103

LINE	PRODUCT DESCRIPTION	VENDOR MFG CODE	Value of USDA COMMODITY	FEE for SERVICE	TOTAL CASE COST	SERVINGS PER CASE	COST per SERVING
	White & Dark Chicken						
#1	Chix Nuggets/Chunks, White/Dark, WG CN5=2M/1WG	Tyson-10703640928	38.09	40.36	78.45	173	0.4535
#2	Chix Patty (Lunch), White/Dark, WG, CN=2M/MA, 1WG	Tyson-10703040928	38.09	40.35	78.44	173	0.4534
#3	Chix Tender, White/Dark, WG CN3=2M/1WG	Tyson-10703340928	30.99	36.21	67.20	150	0.4480
#4	Chix Large Popcorn, White/Dark, WG, CN=10-2M/1WG	Gold Creek-791461	38.82	50.24	89.06	170	0.5239

COMMODITY PROCESSING BID AWARD 2026/2027

CHICKEN, LEG 100113

LINE	PRODUCT DESCRIPTION	VENDOR MFG CODE	Value of USDA COMMODITY	FEE for SERVICE	TOTAL CASE COST	SERVINGS PER CASE	COST per SERVING
	Chicken Leg						
#1	Chix-Breaded Chunk, Dark, Asian Orange or Tangerine Sauce, 2M/MA	Asian Food-72001	26.58	138.20	164.78	176	0.9363
#2	Chix-Breaded Chunk, Dark, Asian General TSO's Sauce, 2M/MA	Asian Food-72003	26.58	134.51	161.09	176	0.9153

COMMODITY PROCESSING BID AWARD 2026/2027

Peanut Butter 110700

LINE	PRODUCT DESCRIPTION	VENDOR MFG. CODE	Value of USDA COMMODITY	FEE for SERVICE	TOTAL CASE COST	SERVINGS PER CASE	COST per SERVING
#1	PB-Grape Sandwich/1oz M/MA & 1oz WG	Smuckers-5150006960	2.45	43.15	45.60	72	0.6333
#2	PB-Strawberry Sandwich/1oz M/MA & 1oz WG	Smuckers-5150006961	2.45	45.16	47.61	72	0.6613
#3	PB-Grape Sandwich/2oz M/MA & 2oz WG	Smuckers-5150021027	4.90	84.41	89.31	72	1.2404
#4	PB-Strawberry Sandwich/2oz M/MA & 2oz WG	Smuckers-5150021028	4.90	88.75	93.65	72	1.3007
#5	Peanut Butter-cup 1 oz M/MA	Smuckers-5150092100	2.03	16.53	18.56	60	0.3093

COMMODITY PROCESSING BID AWARD 2026/2027

Pork 100193

LINE #	PRODUCT DESCRIPTION	VENDOR MFG. CODE	Value of USDA COMMODITY	FEE for SERVICE	TOTAL CASE COST	SERVINGS PER CASE	COST per SERVING
#1	Pork, Pulled BBQ, Semi-Dry, W/ Clear Vinegar Base 2M/MA	Nick's Famous Bar-B-Q/23453	88.27	68.00	156.27	246	0.6352
#2	Pork, Pulled BBQ, W/ Red Sauce, 2M/MA	Nick's Famous Bar-B-Q/23452	80.70	72.00	152.70	240	0.6363
#3	Pork, Pulled BBQ, Low-Sodium Red Sauce, 2M/MA	Nick's Famous Bar-B-Q/23462	80.70	72.00	152.70	240	0.6363

no price changes for 26/27



PCSS Board Agenda Request

Date 1/14/26

Department: Teaching and Learning

Person Submitting Dr. Chris Winningham

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider the approval of the Comprehensive Literacy State Development (CLSD) Literacy Materials Implementation Support Grant, focused on strengthening adolescent literacy instruction in Grades 5–12. This approval authorizes contracting with an TNTP (The New Teacher Project) to provide ongoing implementation support, including direct support days, asynchronous professional learning, required data sharing and surveys, and participation in statewide Acceleration for All convenings for grades 5-12, in accordance with grant requirements.

received
1-14-26 MT

THIS SERVICES AGREEMENT (this “**Agreement**”) is made by and between TNTP, Inc., a Delaware nonprofit corporation organized and operated exclusively for charitable and educational purposes and qualifies for exemption from federal income taxation as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the “**Code**”), and is further classified as a public charity within the meaning of Section 509(a)(1) of the Code, with its principal office at 500 7th Avenue, 8th Floor, New York, New York 10018 (“**TNTP**”), and **Putnam County Schools**, with its principal office at **1400 E. Spring St., Cookeville, TN 38506** (the “**Client**”). This Agreement shall be effective as of the later of the dates beneath the parties’ signatures below (the “**Effective Date**”). This Agreement consists of the following terms, as well as the Scope of Services in the attached Schedule A.

STATEMENT OF PURPOSE: TNTP entered into Contract No. 89162 with the State of Tennessee, Department of Education (the “**State**”), dated December 9, 2025, pursuant to which TNTP would provide support services for school districts participating in the State’s Comprehensive Literacy State Development (CLSD) (“**State Contract**”). The State Contract requires each participating school district to enter into its own contract with TNTP for support services. The Client has selected TNTP to provide services under the CLSD Program. Accordingly, the Client wants to engage TNTP to provide school support as detailed in this Agreement. Any terms not defined here shall have the meaning assigned to them in the State Contract.

Section 1. Term and Services.

For the period commencing on the Effective Date until **June 30, 2030** (the “**Term**”), TNTP agrees to provide services for the Client as specified in the services stated in Schedule A (“**TNTP’s Services**,” “**Scope of Services**,” or “**Services**”). In the event that State does not provide funding for the final year of the Term (School Year 2029-2030), this Agreement will terminate on June 30, 2029, unless the Parties identify an alternative funding source for the Services. The Services may include the provision of documentation, reports, analysis, and other content (“**Deliverables**”). TNTP’s Services will be considered accepted upon the Effective Date or upon commencement of the Services at Client’s direction following Client’s instructions to commence Services under the Proposal. TNTP will use its reasonable efforts to achieve the deadlines for Services, if any, set forth in any timetable and/or dates for delivery contained in Schedule A. TNTP may, upon written notice to Client, subcontract any portion of the Services in its sole discretion.

Section 2. TNTP and Client Responsibilities.

- a. Client will cooperate with TNTP to facilitate the performance of TNTP’s Services. If necessary to facilitate TNTP’s provision of the Services, Client will provide TNTP with access (which may be in-person or remote via virtual means such as teleconference and videoconference, as agreed upon by the parties) to Client personnel, classrooms, meeting spaces, buildings, and background check processes as needed for TNTP’s Services. If applicable, the Services may require student and/or staff/leader/teacher surveys, data collection and analysis, focus groups, student work samples, and video recordings of classroom activities, and all these activities will be done in compliance with this Agreement.
- b. Client, and not TNTP, is responsible for all employment-related obligations, liabilities, and decisions that may relate to the implementation of the Services or results from the Services.

Section 3. Representations and Warranties; Disclaimer.

Each party represents and warrants that it:

- a. Has the full right, power, legal capacity, and authority to enter into this Agreement and to carry out its obligations hereunder;
- b. Maintains adequate and appropriate insurance, including comprehensive general liability, professional liability, and workers’ compensation insurance, to cover activities under this Agreement;
- c. Will comply in all material respects with all applicable federal, state, and local laws, ordinances, codes, and regulations in connection with its performance under this Agreement; and
- d. Is not subject to and will not enter into any agreement or arrangements which preclude compliance with the provisions of this Agreement.

Disclaimer of Warranties. EXCEPT AS PROVIDED IMMEDIATELY ABOVE, THE SERVICES, DELIVERABLES, AND TNTP THIRD PARTY MATERIALS ARE PROVIDED “AS IS,” WITHOUT WARRANTY OF ANY KIND. TNTP DISCLAIMS

ALL OTHER WARRANTIES, EITHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.

Section 4. Payment and Invoicing.

The Client shall pay a flat fee to TNTP in the amount of \$400,000 for TNTP's Services (the "Client Fee"). TNTP shall invoice the Client for the Client Fee according to the following schedule:

Invoice Date	Invoice Amount	Related Service Dates
March 20, 2026	\$40,000	Effective Date to March 31, 2026
May 1, 2026	\$40,000	April 1, 2026 – June 30, 2026
	2025-2026 School Year Total: \$80,000	
September 20, 2026	\$20,000	July 1, 2026 – September 30, 2026
December 20, 2026	\$20,000	October 1, 2026 – December 31, 2026
May 1, 2027	\$40,000	January 1, 2027 – June 30, 2027
	2026-2027 School Year Total: \$80,000	
September 20, 2027	\$20,000	July 1, 2027 – September 30, 2027
December 20, 2027	\$20,000	October 1, 2027 – December 31, 2027
May 1, 2028	\$40,000	January 1, 2028 – June 30, 2028
	2027-2028 School Year Total: \$80,000	
September 20, 2028	\$20,000	July 1, 2028 – September 30, 2028
December 20, 2028	\$20,000	October 1, 2028 – December 31, 2028
May 1, 2029	\$40,000	January 1, 2029 – June 30, 2029
	2028-2029 School Year Total: \$80,000	
September 20, 2029*	\$20,000	July 1, 2029 – September 30, 2029
December, 20, 2029*	\$20,000	October 1, 2029 – December 31, 2029
May 1, 2030*	\$40,000	January 1, 2030 – June 30, 2030
	2029-2030 School Year Total: \$80,000*	
Contract Total	\$400,000	

*Contingent upon continued availability of State funding through the 2029-2030 School Year or the Parties identifying an alternative funding source.

TNTP's failure to timely invoice will not constitute a waiver of any of TNTP's rights hereunder or constitute a breach by TNTP of this Agreement. The invoice is due and payable by ACH or wire transfer within thirty (30) days of Client's receipt of the invoice, without regard to any delay for purchase order or invoice reference. Client will validate any changes to ACH or wire payments by contacting TNTP at ar@tntp.org. After thirty (30) days, interest may be charged at a rate of one percent (1%) per month. Client agrees to provide, for inclusion in each Scope of Services, the specific information that must be included on an invoice (e.g., a Purchase Order Number or other reference). If there are disputed amounts on any invoice, the balance of such invoice, after deducting any disputed amounts, shall be paid in full when due and payable, and the disputed amounts shall be presented to TNTP for resolution as soon as such disputed amounts have been determined by the Client. Once resolved, Client will promptly pay any disputed amounts to TNTP without the need for TNTP to issue an additional invoice.

Financial Contacts:

For TNTP: TNTP Accounts Receivable
ar@tntp.org

For Client:
Client Contact (General)

Billing/Payment Contact

 (Name)

 (Name)

 (Title)

Address) (Email

(Title)

(Email Address)

TNTP will direct invoices and payment inquiries to this address. Whenever possible, a contact within Client's Accounts Payable or similar financial or business department is preferred.

Section 5. Independent Contractor.

TNTP's relationship to the Client is that of an independent contractor and nothing herein will be construed as creating an employer/employee relationship, partnership, joint venture, or other business group or concerted action. TNTP will determine the method, details, and means of performing the Services. TNTP may represent, perform services for, and contract with other additional clients, persons, or companies as TNTP, in its sole discretion, sees fit, provided those services do not pose a conflict of interest with the services performed to Client.

Section 6. Termination; Survival.

If at any time either of the parties believes that the other party has materially breached its obligations under this Agreement, written notice shall be given by the party alleging breach setting forth the asserted breach and providing an opportunity to cure the same within thirty (30) days after such written notice. If the asserted breach has not been cured to the reasonable satisfaction of the party providing the written notice, but reasonable attempts to cure (as determined by the party providing written notice of asserted breach) have been made in writing by the party to whom the written notice of asserted breach was given, said party will have an additional opportunity to cure for a period of thirty (30) days following the expiration of the initial thirty (30) day cure period. If the asserted breach has not been cured to the satisfaction of the party providing written notice of asserted breach, that party may elect to terminate this Agreement upon written notice to the breaching party. If this Agreement is terminated, the rights and obligations of each party hereunder will terminate, provided, however, that such termination will not terminate the rights and obligations of the parties that expressly survive the termination of this Agreement, including, without limitation, the obligation of the Client to pay TNTP for time and expenses incurred in rendering the Services pursuant to this Agreement prior to the effective date of such termination.

Sections 3 (Representations and Warranties; Disclaimer), 4 (Payment and Invoicing), 6 (Termination; Survival), 7 (Indemnification, Exclusion of Certain Damages, Limitation of Liability, Subpoenas, and Insurance Coverage), 8 (Intellectual Property Rights (IRPs)), 9 (Promotional Materials and Publicity), 10 (Data), 11 (Confidentiality) and 12 (Miscellaneous), and terms of Schedule A that expressly survive termination, will survive expiration or termination of this Agreement.

Section 7. Indemnification, Exclusion of Certain Damages, Limitation of Liability, Insurance and Subpoenas.

7.1 Indemnification. To the extent permitted by applicable law, each party agrees to defend and indemnify the other party, their subsidiaries and affiliates, and hold them harmless from any and all unaffiliated third party claims ("**Claims**"), losses, damages, penalties, costs, and expenses, including without limitation, settlement costs and any legal, accounting and other expenses for investigation or defending any actions or threatened actions (collectively, "**Losses**") to the extent such Claims were caused by (a) the intentional misconduct of a party, or any of their employees or agents, or (b) any untruth, inaccuracy, fraud or material omission in any representation or warranty made by a party. In addition, Client will defend, indemnify, and hold harmless TNTP from and against any Claims arising from employment decisions made by Client related to the Services provided by TNTP. The party seeking indemnification shall provide the indemnifying party with prompt written notice of any Claim(s) and give complete control of the defense and settlement of the indemnifying party, and shall cooperate with the indemnifying party, its insurance company, and its legal counsel in its defense of such Claim(s). This indemnity shall not cover any Claim in which there is a failure to give the indemnifying party prompt notice to the extent such lack of notice materially prejudices the defense of the Claim.

7.2 Exclusion of Certain Damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TNTP BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, ARISING OUT OF OR THAT RELATE IN ANY WAY TO THIS AGREEMENT OR ITS PERFORMANCE. THIS EXCLUSION WILL APPLY REGARDLESS OF THE LEGAL THEORY UPON WHICH ANY CLAIM FOR SUCH DAMAGES IS BASED, WHETHER TNTP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER SUCH DAMAGES WERE REASONABLY FORESEEABLE, OR WHETHER APPLICATION OF THE EXCLUSION CAUSES ANY REMEDY TO FAIL OF ITS ESSENTIAL PURPOSE. THE FOREGOING EXCLUSION DOES NOT APPLY TO CLAIMS RELATED TO TNTP'S FRAUD OR INTENTIONAL MISCONDUCT.

7.3 Limitation of Liability. NOTWITHSTANDING ANY DAMAGES THAT CLIENT MIGHT INCUR UNDER THIS AGREEMENT FOR ANY REASON WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ALL DIRECT DAMAGES), TNTP'S ENTIRE LIABILITY UNDER THIS AGREEMENT AND CLIENT'S EXCLUSIVE REMEDY UNDER THIS AGREEMENT WILL BE LIMITED TO THE CLIENT FEES PAID TO TNTP IN THE SIX (6) MONTH PERIOD IMMEDIATELY PRECEDING THE CLAIM. THE FOREGOING LIMITATIONS, EXCLUSIONS, AND DISCLAIMERS SHALL APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

7.4 Subpoenas. If TNTP is requested by Client or required by subpoena or similar legal process to produce TNTP's materials or personnel with respect to an engagement for Client, provided that TNTP is not a party to the proceeding, Client will reimburse TNTP for its professional time and reasonable out-of-pocket expenses, including the reasonable fees and out-of-pocket expenses of TNTP's outside counsel incurred in responding to such a request.

7.5 Insurance Coverage. TNTP will, at its sole expense, maintain comprehensive general liability insurance with policy limits of not less than \$1,000,000, and provide to the Client upon request a certificate of insurance evidencing such coverage.

Section 8. Intellectual Property Rights (IPR).

8.1 Ownership by TNTP.

- a. **TNTP IPR.** Client acknowledges and agrees that as between Client and TNTP, TNTP is and will remain the sole and exclusive worldwide owner of all TNTP IPR. For purposes of this Agreement, "**TNTP IPR**" means all patents, copyrights, trademarks, services marks, designs, logos, trade secrets, publicity, privacy or moral rights, and any other intellectual property or proprietary rights arising at any time under the applicable law of any jurisdiction anywhere in the world that subsists in, without limitation, the following: all technology, frameworks, processes, systems, methodologies, analytical tools, industry data and insights, layouts, TNTP Confidential Information (defined below), TNTP tools, TNTP's Video Library, Learning Portal, Insight, Academic Scorecard and online platforms that TNTP owns or to which TNTP has a license; and any improvements, derivatives or modifications to any of the foregoing, TNTP owns all TNTP IPR in existence prior to or developed independently of this Agreement.
- b. **Work Product.** Client acknowledges and agrees that all intellectual property rights in any work created, produced, or developed by TNTP, whether alone or jointly with others, in the course of providing the Services under this Agreement ("**Work Product**"), shall immediately upon creation or performance vest in and shall remain the sole and exclusive property of TNTP, and Client shall acquire no right, title or interest in and to the same, except for the limited license rights expressly granted under this Agreement.
- c. **Reservation of Rights.** Client agrees that no TNTP IPR or Work Product will be shared, licensed, or sold by Client to any other person or entity under any circumstances without the prior written consent of TNTP, except for the limited license rights expressly granted under this Agreement.
- d. **Third Party Materials.** As part of the Services: (i) TNTP may provide Client access to third party materials ("TNTP Third Party Materials") or (ii) Client may provide third party materials to TNTP to use in providing the Services ("Client Third Party Materials"). Client acknowledges that such access and/or use of TNTP Third Party Materials is at Client's sole risk. TNTP makes no representation or warranty or assumes any liability, with respect to any such **TNTP Third Party Materials**. TNTP does not endorse or approve any TNTP Third Party Materials. If Client provides any Client Third Party Materials to TNTP, Client represents and warrants that Client has obtained all rights necessary for TNTP to use the Client Third Party Materials to deliver the Services pursuant to this Agreement.

8.2 License to Work Product. Subject to Client's payment in full to TNTP for the Services, TNTP grants Client the following limited, revocable, non-commercial, non-exclusive, non-transferable, non-sublicensable license, to use the Work Product provided as part of the Scope of Services and any TNTP IPR that is necessarily included in Work Product, solely for Client's own internal business operations, trainings, and analysis in connection with the Scope of Services. Client agrees not to disclose the Work Product or any TNTP IPR included therein to any third party except as otherwise permitted under this Agreement.

8.3 Trademarks. Client acknowledges that TNTP owns the TNTP name, flame logo, and the tagline Reimagine Teaching (collectively the "**Marks**"). TNTP grants Client a limited, non-exclusive, non-transferable, revocable license to use the Marks, without the right to grant sublicenses, for the specific purpose of the marketing and promotion for these specific Services, if applicable, and in accordance with Schedule A. Any use of the Marks beyond the scope permitted in this

Agreement shall be (a) subject to the prior written approval by TNTP, (b) consistent with the terms of this Agreement, and (c) used for the sole purpose of the Project, TNTP's Services and work with Client. The Marks may not be altered or modified in any way unless approved in writing by TNTP. Client will immediately cease using the Marks upon the earlier of TNTP's request, the termination of this Agreement, or the completion of the Services. Client shall not attempt to register the Marks and will cooperate with TNTP protecting and defending them.

Section 9. Promotional Materials and Publicity.

Subject to the terms of this Agreement, Client and TNTP agree that either party may use descriptions of the Services performed by TNTP in promotional materials, including bid applications and client lists, and that TNTP may explicitly identify Client as a client of TNTP.

Section 10. Data.

10.1 Use of Data. If required by the Scope of Services, Client agrees to provide to TNTP, at no cost to TNTP, and within thirty (30) days of TNTP's written request, all requested student data ("**Student Data**"), teacher and staff related data ("**Staff Data**"), and demographic and school/district information ("**School Data**"). Student Data, Staff Data, and School Data is collectively referred to herein as "**Data**". The Client's failure to provide TNTP with Data, or access to collect the Data, may cause a material delay in the delivery of Services for which TNTP will not be held responsible.

The parties agree that Data may be shared between the parties and may only be used by the parties for the purposes identified in this Agreement, including Schedule A, and in a manner consistent with the terms outlined in this Agreement. The parties agree to comply with all relevant federal, state, and local laws and regulations governing the privacy and security of personally identifiable information (including transmission of data), to the extent applicable.

For the purposes of this Agreement and pursuant to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, 34 CFR Part 99, a "school official" is a contractor that: (1) performs an institutional service or function for which the agency or institution would otherwise use employees; (2) is under the direct control of the agency or institution with respect to the use and maintenance of education records; and (3) is subject to CFR §99.33(a) governing the use and re-disclosure of personally identifiable information from student records. Client recognizes and agrees that for purposes of FERPA, Client will designate TNTP to act in a "school official" role for the purposes outlined in the Scope of Services. Pursuant to this Agreement, TNTP is considered a school official with a legitimate educational interest, providing services that would otherwise be performed by Client, and under the control and direction of Client with respect to the education records. TNTP shall not disclose any information that would be considered "Personally Identifiable Information" (as such term is defined in FERPA) unless either the disclosure would be permissible under 34 C.F.R. § 99.31 or TNTP has obtained appropriate written consent to the disclosure.

Notwithstanding the above, Client shall not provide or make available to TNTP any student's Personally Identifiable Information from education records (for purposes of FERPA) unless: (i) Client has obtained, with respect to each student's Personally Identifiable Information provided to TNTP, appropriate written consent to disclose such Personally Identifiable Information to TNTP, and authorization for TNTP to use such Personally Identifiable Information in connection with performing the Services, and (ii) Client has provided written notice to TNTP identifying particular Student Data as Personally Identifiable Information.

All Personally Identifiable Information will be destroyed within sixty (60) days of the termination of this Agreement. In furtherance of the Services, TNTP may use video, sound, or other recordings ("**Recordings**") of any of TNTP's Services in its sole discretion and for its legitimate business purposes in perpetuity so long as the recording is made pursuant to all applicable laws relating to confidentiality and protected information.

Separate from the parties' obligations with respect to Student Data, Client agrees not to send TNTP any data that can identify an individual ("Personal Data") unless the parties otherwise mutually agree that it is a requirement in order to effectuate the provision of TNTP's Services under this Agreement. In such circumstances, the parties shall comply with the obligations imposed by applicable data privacy legislation and this Agreement. In providing TNTP with Personal Data, Client will be acting as the data controller and will confirm that Client has complied with applicable law and obtained all necessary consents for lawful processing, including in connection with any transfer of Client's Personal Data.

Client agrees to secure any consents from teachers, staff, students, families, or parents/guardians that are required by all applicable laws, including but not limited to FERPA, for TNTP's use of the Data, Recordings, or TNTP's use of student work samples in rendering TNTP's Services, and ensure that such consents allow TNTP to rely on such consent when acting as an agent of the Client.

10.2 Ownership by the Client. As between Client and TNTP, and except as otherwise provided in this Agreement, Client owns all Data. Client agrees that TNTP, subject to applicable law, may use Data to perform its obligations hereunder.

10.3 License to TNTP. Client grants TNTP a worldwide, non-exclusive, perpetual, irrevocable, royalty-free license, with the right to grant sublicenses, to use, modify, reproduce, display, transmit, distribute, publicly perform, and create derivative works of Data in de-identified and/or aggregated form. The Client agrees that TNTP may use any de-identified Data and metrics regarding the Client's business that are provided to TNTP by the Client, or which are otherwise collected by TNTP during the course of providing the Services. TNTP may identify the Client as the source from which the Data originated if it complies with the other terms in this Agreement. Client agrees that TNTP may use de-identified and/or aggregated Data for its business purposes, including, without limitation, for purposes of publication, research, evaluation, and presentation by TNTP.

10.4 Client Partners. If necessary to support TNTP's Services, Client grants TNTP permission to share the de-identified Data with third party researchers, evaluators, partners, and funders.

Section 11. Confidentiality.

Each party agrees that it shall neither disclose any confidential information of the other party to third parties nor use any confidential information of the other party in any manner other than as contemplated by the Agreement. "**Confidential Information**" is any information marked confidential by a party or information that by its nature or the context of its disclosure ought to be treated as confidential information (including without limitation the terms of Agreement). The following types of information, however marked or designated, are not Confidential Information: (a) information that is, or becomes, lawfully and publicly available without a breach of this Section; (b) information that was lawfully known to the recipient of the information without an obligation to keep it confidential; (c) information that is received from another source who can disclose it lawfully and without an obligation to keep it confidential; or (d) information that is independently developed. The parties agree that any disclosure of Confidential Information shall be made available only to its employees, officers, directors, financial and legal advisors, agents, or representatives ("**Representatives**") who need to know in order to further the purpose of the services addressed in this Agreement and as required by applicable law. The parties further agree to inform its Representatives of the confidential nature of the Confidential Information and direct them to treat the Confidential Information in accordance with the terms of this Agreement. The parties acknowledge that irreparable injury and damage may result from disclosure of the Confidential Information to unauthorized third parties or from utilization of the Confidential Information for purposes other than those connected with TNTP's Services.

Section 12. Miscellaneous.

- a. The Services are limited to those specifically described in the Agreement and Scope of Services and do not under any circumstances constitute accounting, audit, or tax related assistance or advice, investment advice, legal advice, or services (including as to the manner, if any, in which Client may lawfully implement any advice provided by TNTP), expert witness services.
- b. If in any event any provision of this Agreement is held by a court to be unenforceable as written, that provision will be reformed so as to give effect to the intentions of the parties, and the other provisions of the Agreement.
- c. Neither the Client nor TNTP may assign their rights under this Agreement without the prior written consent of the other.
- d. TNTP will not be liable to the Client or to any third party, nor be deemed to have breached this Agreement, for any failure or delay in performing any of its obligations under this Agreement when such failure or delay is caused by or results from an event beyond TNTP's reasonable control, including without limitation (1) acts of God, (2) natural disasters, (3) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, (4) governmental orders or restrictions, (5) international, national or regional emergency, (6) flood, fire, or explosion, (7) strikes, labor shortages, stoppages or slowdowns, (8) epidemics, pandemics, diseases, quarantines, or other extraordinary events which is determined to constitute a public health risk ("**Force Majeure Event**"). TNTP will use commercially reasonable efforts to give notice of the Force Majeure Event to the Client stating the period of time the occurrence is expected to continue, provided that (a) TNTP is able, given the nature and scope of the Force Majeure Event, to reasonably state such time period, and (b) any delay by TNTP to provide such notice or to state the time period when performance will be resumed will not negate the enforceability of this Section. Upon cessation of such Force Majeure Event, as reasonably determined by TNTP, TNTP will thereupon use commercially reasonable efforts to resume efforts to promptly perform or complete the performance of TNTP's Services hereunder as soon as reasonably practicable after the cessation or resolution of the Force Majeure Event. If TNTP's failure or delay to resume efforts to promptly perform or complete the performance remains uncured for a period of 60 days following notice given by it to Client under this Section, either party

may thereafter suspend or terminate its performance under the applicable Scope of Work upon thirty (30) days' written notice.

- e. All notices required by this Agreement will be in writing and either personally delivered or mailed to such party at its address specified on the first page of this Agreement or to such other address as such party may designate by notice given in accordance herewith. All notices will be deemed given when delivered. If to TNTP, the notice will be to George Battle, General Counsel.
- f. This Agreement will be governed by New York law without reference to conflicts of laws principles. The parties agree and consent to the exclusive jurisdiction of and venue in the state or federal courts in the city of Manhattan and the state of New York in all disputes arising out of or relating to this Agreement.
- g. Neither party has entered into this Agreement in reliance on any promise, representation, or warranty not contained herein. This Agreement will be construed according to the fair intent of the language as a whole, and not for or against either party.
- h. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, representations, and agreements, if any, with respect to the subject matter hereof. Neither this Agreement nor any provision hereof may be modified, amended, supplemented, waived, discharged, or terminated except in a writing signed by the parties. No failure or delay in exercising any right or remedy hereunder shall constitute a waiver of such, any other, right, or remedy.
- i. The Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Agreement may also be executed by email, or other electronic means, and so executed shall have the full force and legal effect of an original.

[Signature Page to Follow]

Signatures.

The parties, by signing below, by their duly authorized representatives confirm their acceptance of the terms and agree to execute this Agreement, which shall be effective on the Effective Date.

Client

By: **DRAFT DO NOT SIGN** _____

DRAFT DO NOT SIGN

Date: _____

Name (print): _____

Title: _____

Client

By: _____

Date: _____

Name (print): _____

Title: _____

TNTP, Inc.

By: _____

Date: _____

Name (print): _____

Title: _____

Schedule A
Scope of Services

TNTP intends to provide services beginning February 1, 2026, for a term ending June 30, 2030, with the final twelve months of this term contingent upon continued availability of State funding or the Parties identifying an alternative funding source in the event that neither State funding, nor alternative funding is available for service delivery in the final twelve-month period of the term, both Parties will be released from further obligations under this Agreement.

TNTP will provide the following services to the Client to support HQIM implementation during the 2025-2026, 2026-2027, 2027-2028, 2028-2029, and 2029-2030 school years (5 school years total).¹

- a. Provide the equivalent of twenty (20) in-person, direct support days to each LEA/Public Charter/SSS annually for five (5) years focused on the priorities identified in the Literacy Materials Implementation Support Grant and in a manner to be agreed upon between each LEA/Public Charter/SSS and the Contractor.
- b. Facilitate and analyze IPG and HQIM Implementation Framework data collection three (3) times each year during the CLSD Grant term and share the collected data with the State in a method to be determined by the LEA/Public Charter/SSS.
- c. Create three (3) Asynchronous online learning modules each year of the CLSD Grant term focused on the priorities identified in the Literacy Materials Implementation Support Grant with topics selected by the State.
- d. Maintain and report LEA/Public Charter/SSS teacher, employee, and/or representative engagement and LEA/Public Charter/SSS teacher, employee, and/or representative attendance records to the State on in-person, direct support days and statewide engagement during the CLSD Grant term.
- e. Attend contractor meetings every other week with State staff to ensure alignment with statewide support and priorities identified in the Literacy Materials Implementation Support Grant.

¹ Year 5 is contingent upon continued availability of State funding or the Parties identifying an alternative funding source.



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: January 14, 2026

RE: Permission to Issue Request for Proposals

Account Funding Code (if appropriate)

_____ Backup included

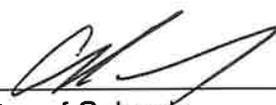
_____ Backup to follow

Agenda Item for February 8, 2026, Board meeting.

Requesting permission to issue a request for proposals for athletic trainer services for High Schools. We are in the 5th and final year of our contract with Cookeville Regional Medical Center.



Supervisor 1/14/26
Date



Director of Schools Date

received
1-14-26 MT



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) N/A

Backup included

Backup to follow

Consider approval of the following for the Feb. 5th, 2026 BOE meeting:

Student Teacher Partnership Agreement between the Tennessee Wesleyan University and the Putnam County School System effective 1/7/26.

Judy Schinbeckler 1-13-26
Signature of Person Making Request Date

[Signature]
Signature of Director of Schools Date

received
1-13-26 MT

Educator Preparation Provider/Local Education Agency State Recognized Partnership Agreement

Educator Preparation Provider (EPP)	Tennessee Wesleyan University
Local Education Agency (LEA)	Putnam County
Academic Year of Agreement	2025-2026

EPP Contact/Designee	
Name: Dr. Sarah Harris	Title: Director of Masters Programs at TWU
Email: sharris@tnwesleyan.edu	Phone Number: 512-423-4776

LEA Contact/Designee	
Name: Judy Schinbeckler	Title: Educator Support Supervisor
Email: schinbecklej@pcsstn.com	Phone Number: 931-526-9777 ext. 1446

Certification (signatures verify partnership)	
EPP Head Administrator: Corby King	Title: Director of Schools
Signature:	Date:

LEA Head Administrator: Melanie Amburn	Title: Education Dept. Chair
Signature: 	Date: 1/7/2026



Prompt
1

Describe the strategies and actions in place to co-select clinical educators and collaborate to prepare, evaluate, and support high-quality clinical educators, both provider and school-based, who demonstrate a positive impact on candidates' development and pre-k-12 students. *NOTE: Responses should not exceed one page per prompt.*

This agreement signifies the commitment of both the EPP and the partner LEA to collaborate for enhancement of the experience of clinical educators and their impact on the education preparation pipeline as well as positive impact on Pre-K-12 students in the LEA. The Clinical Experience Handbook will be discussed in the summer and fall meetings and collaborative changes will be made inside the Handbook. The fully revised Clinical Experience Handbook will be made available at the beginning of each academic year and then reviewed at the spring Partnership Data meeting for clarification purposes or to update to meet the current clinical experience requirements set by the Educator Preparation Policy. The Clinical Experience Handbook will be the shared resource that identifies the roles and responsibilities for clinical expectation and the provider and school-based clinical educators. The EPP and partner LEA will work together to identify qualified and effective school-based clinical educators. For each preparation program type, the LEA and EPP will identify the indicators of effectiveness for the clinical educators during the summer meeting. The LEA will provide to the EPP the school-based mentor's information, such as the mentor's name as it appears on the TDOE educator license, the TDOE educator license number and area(s) of certification and license type. This is to ensure that the mentor meets the requirements in the Educator Preparation Policy. If the clinical educator was involved with teacher candidates from the EPP during the previous school year, the information from teacher candidate and clinical supervisor surveys will be shared and used to select, prepare, evaluate, support, and retain high quality clinical educators. The EPP will request from the LEA recommendations of effective educators no longer employed by the LEA to serve as clinical educators. The LEA may invite the EPP to participate in the interview process for provider-based clinical educators. The EPP will assess clinical practice experience by soliciting feedback from program completers, school-based mentors, and provider-based clinical supervisors. Data will be summarized and shared with the LEA to address any areas for improvement in clinical experience. Clinical educators will receive actionable feedback on their performance through observation and assessment for purposes of improvement provided by the EPP and partner LEA. School and provider-based clinical educators will have the opportunity to participate in EPP and LEA training and professional development to increase their effectiveness as clinical educators. Schools-based clinical educators will sign an agreement that lists the expectations .for-any-required training necessary to serve as a clinical educator. LEAS will allow EPP representatives to attend professional development opportunities as appropriate to stay informed of best practices in the field. EPP representatives will offer professional development based on partner LEA need. With the goal of retaining high-quality clinical educators, the LEA and EPP will work toward identifying ways the clinical educator is recognized for their work and training. The EPP will seek feedback from the clinical educators for the purpose of improving their experience and, in turn, increase the support and retention of high-quality clinical educators.

**Prompt
2**

Describe the design and implementation of clinical experiences, utilizing various modalities, of sufficient depth, breadth, diversity, coherence, and duration to ensure candidates demonstrate their developing effectiveness and positive impact on pre-k-12 students (For instructional leader programs, ensure how clinical experiences allow opportunities for candidates to practice applications of content knowledge and skills.) *NOTE: Responses should not exceed one page per prompt.*

In addressing the need for a high-quality teacher candidate, EPP Clinical Experience Protocols, as mutually-agreed upon by the district and the university, demand that prior to entering the clinical practice, the teacher candidate will have submitted a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation. The teacher candidate will have obtained a qualifying score on the ACT, SAT, or the reading, writing and math subtests of the CORE Praxis. The teacher candidate must have completed all required coursework, passed all required PRAXIS exams, and will have a minimum GPA of 2.75. In the provision of sufficient depth, breath and coherence, the district agrees to place the teacher candidate with level 4 and 5 educators in the classroom unless mutually agreed upon. Also as mutually agreed by the district and the EPP, in the provision of sufficient duration of the clinical experience, there will be two placements for each teacher candidate. The first placement is for seven and a half weeks in length and the second placement is for seven and a half weeks for a total of two placements in two settings. The placement will offer the teacher candidate the opportunity to work with all students, including those with diverse backgrounds and needs. The second placement will be in a grade level that ensures the breadth of the endorsement subject area and grade band area are experienced. Exposure to various modalities of instruction, such as in-person learning using direct instruction and individualized technology, as well as online distance learning and use of modular distance learning, may be available in the clinical experience. Teacher candidates will complete the edTPA assessment during the first placement in the first semester. There will be no edTPA assessment in the following semesters. The EPP will continue the practice of four observations per semester in undergraduate and graduate student teaching programs. Teacher candidates will follow the partner LEA school schedule of holidays, professional development, etc. Teacher candidates will participate in all mentor teacher activities to include faculty meetings, bus duty, staff professional development, parent conferences, parent-teacher organization meetings, IEP meetings, etc. unless otherwise directed by the principal of the school. The clinical educator will work cooperatively and collaboratively with the TWU clinical supervisor to formatively evaluate and direct the activities of the teacher candidate in the interest of developing and evaluating instructional effectiveness and positive impact on the PreK-grade 12 students. The teacher candidate, with guidance from the clinical supervisor and educator, will plan, instruct, and assess students in preparation for the edTPA portfolio during the first semester of this year but not in the second semester. In collaboration and mutual agreement with the partner LEA, the EPP has developed requirements for completion of student teaching clinical practice and has outlined the causes and procedures by which the clinical practice can be terminated. Collaboration with the director of student teaching as outlined in the Clinical Experience Handbook will ensure the termination process is completed with fidelity and integrity should an issue arise with a teacher candidate. In the Instructional Leadership MSED program, candidates will participate in a semester long administrative internship, shadowing their Mentor Administrator across administrative responsibilities involving academic, financial, personnel, disciplinary, and legal situations, including acting as a substitute administrator if possible. The candidate will also participate in administrative responsibilities supporting development of teacher instructional practices and HQIM implementation.

Appendix A

Educational Partnership Award

Awarded to qualified new freshman who declare Education as their major. These students will get an additional \$2,500 scholarship per year (total value \$10,000) as long as they continue to be an Education major. The recipients must work with either the Education Department or a Community Partner 45 hours each semester (3 hours per week).

To qualify, students must be a graduate from a high school in a primary or state-approved partner with TWU. The student must be from:

1. An underrepresented racial/ethnic group -- or --
2. Male -- or --
3. Declaring an education major that is an identified high-needs area.

The candidate must have an ACT composite score of 21 or SAT equivalent and a minimum high school GPA of 3.0.

Appendix B

Master of Arts in Teaching (MAT)

Program Description

The Master of Arts in Teaching (MAT) program at Tennessee Wesleyan is designed to offer many high-needs areas of endorsement. The program offers both a job-embedded pathway and a semester-long student-teaching pathway. The program is designed for working adults who have decided to bring their skills and experience into the classroom.

The MAT program is an initial licensure program, providing college graduates who did not complete a traditional teacher education program the opportunity to earn their graduate degree and teaching license.

Available Licensure Areas

- Special Education Interventionist (K-8)
- Elementary Education (K-5)
- Secondary Biology, Chemistry, English, History, or Mathematics (6-12)

Students complete a 36-semester hour program of study. Each program has a job-embedded pathway where the six-hour student teaching requirement is waived if the student is serving as a teacher of record for at least 100 days.

Hybrid Format

Students complete the majority of their coursework online, and they participate in one in-person class meeting each month (typically the second Saturday). The hybrid format accommodates professionals' busy schedules, without sacrificing important face-to-face time with colleagues and professors.

Program Completion Times

The MAT program has three main timelines for completion:

- Summer start date: 12 months over three semesters
- Spring start date: 16 months over four semesters
- Fall start date: 21 months over five semesters

Admission Requirements

- Online application
- A bachelor's degree from an accredited university
- Official transcripts from all undergraduate work
- 2.75 overall GPA (or 3.0 in last 60 hours of coursework)
- Two letters of recommendation
- 2-page essay on why the applicant has chosen to pursue teaching

Appendix C

Field Experience Assessment Forms

Field Experience Record Summary

After Teaching Feedback Form

Candidate Disposition Evaluation

After Teaching Feedback Form

Lesson Assessment

Student Teaching After Teaching Feedback Administration and Purpose

The Student Teaching After Teaching Feedback (ST-ATF) form is based on modified TEAM Instruction evaluation indicators. The ST-ATF is designed to help candidates progress during student teaching with feedback provided by classroom teachers or university instructors. The purpose of the ST-ATF is to allow candidates to learn the TEAM Instruction evaluation indicators. Candidates may be asked to self-assess or reflect on classroom teacher or university instructor feedback based on the form. The basis for judgement of the ST-ATF form will follow TEAM Instruction evaluation protocol with scores ranging from Significantly Above Expectations (5), to At Expectations (3), and Below Expectations (1).

		5 Significantly Above Expectations	4	3 At Expectations	2	1 Below Expectations	Not Applicable
1	Most learning objectives were communicated, connected to the state standards, and referenced throughout lesson. The assessment criteria are aligned, communicated, and measurable. Comments:	5	4	3	2	1	NA
2	The candidate developed learning experiences where inquiry, curiosity, and exploration are valued. Comments:	5	4	3	2	1	NA
3	Presentation of content most of the time included: visuals, examples, modeling by the teacher, technology, and logical sequencing and segmenting. Comments:	5	4	3	2	1	NA
4	The lesson started promptly, and the lesson's structure was coherent, with a beginning, middle, and end. Comments:	5	4	3	2	1	NA
5	The activities and materials included most of the following: Challenging, sustained students' attention, elicited a variety of thinking, provided time for reflection, and are relevant to student's lives. Comments:	5	4	3	2	1	NA
6	Questions usually require students to cite evidence. A moderate frequency of questions was asked and wait time was sometimes provided. Comments:	5	4	3	2	1	NA
7	The teacher circulated during instructional activities to support engagement and monitor student work. Comments:	5	4	3	2	1	NA
8	The instructional grouping arrangements enhance student understanding and learning efficiency. Comments:	5	4	3	2	1	NA
9	The teacher displayed accurate content knowledge of all the subjects he or she taught. Comments:	5	4	3	2	1	NA
10	The teacher sometimes provided differentiated instructional methods and content to ensure students have the opportunity to master what is being taught. Comments:	5	4	3	2	1	NA
11	The teacher thoroughly taught one or more types of thinking: analytical thinking, creative thinking, and research-based thinking. Comments:	5	4	3	2	1	NA
12	The teacher implemented activities that taught two problem-solving types such as: Drawing conclusions and predictive outcomes. Comments:	5	4	3	2	1	NA

TWU Course Number _____

TWU Student Name _____

Grade Level _____

School Name _____

Date _____

Signature of Teacher Observing _____

Candidate Dispositions Evaluation

Please circle the appropriate response.	Excellent	Above Average	Average	Needs Improvement	Unsatisfactory
1. Provides equitable learning opportunities for all Students	5	4	3	2	1
2. Uses sound judgment and thoughtful decision making when dealing with students.	5	4	3	2	1
3. Maintains confidentiality in the classroom	5	4	3	2	1
4. Participates in required meetings or professional development activities	5	4	3	2	1
5. Accepts responsibility for what transpires in his/her classroom	5	4	3	2	1
6. Demonstrates a strong work ethic	5	4	3	2	1
7. Demonstrates strong interpersonal skills	5	4	3	2	1
8. Collaborates with families, colleagues, and other professionals to improve overall student learning	5	4	3	2	1
9. Effectively plans units and lessons for student growth and learning	5	4	3	2	1
10. Seeks growth through continual reflection and Positive feedback from mentors	5	4	3	2	1
11. Seeks out and develops the most appropriate methods to meet the needs of diverse learners in the classroom	5	4	3	2	1
12. Understands working with a variety of resources	5	4	3	2	1
13. Connects with stakeholders and community members	5	4	3	2	1
14. Promotes student achievement at all levels Advocates for all learners	5	4	3	2	1
15. Models and promotes positive professional behaviors (e.g., social media, background check etc.)	5	4	3	2	1
TWU Student Name				TWU Course Number	
School Name				Grade Level	
Signature of Teacher Observing				Date	

Appendix D

Clinical Experience Assessment Forms

Cooperating Teacher Final Report

Clinical Practice Supervisor Evaluation

Mentor Teacher Evaluation

Exit Survey

Survey of Student Teachers

Technology Survey

Cooperating Teacher Final Report

Please rate the student teacher in the stated domains. This form may be used in conjunction with the *After Teaching Feedback Form* to provide a more detailed evaluation of the student teacher's performance.

	Excellent	Above Average	Average	Below Average	Unsatisfactory
I. Planning:					
A. Preparedness	5	4	3	2	1
B. Planning for diverse students	5	4	3	2	1
C. Knowledge base	5	4	3	2	1
II. Strategies:					
A. Relevancy	5	4	3	2	1
B. Variety of strategies	5	4	3	2	1
C. Student ownership	5	4	3	2	1
III. Assessment:					
A. Understands ongoing assessment (formative)	5	4	3	2	1
B. Evaluates continually to improve instruction	5	4	3	2	1
C. Includes assessment component in most lessons	5	4	3	2	1
D. Understands contribution to summative assessment	5	4	3	2	1
IV. Classroom Management:					
A. Develops a climate conducive to learning	5	4	3	2	1
B. Manages classroom resources well	5	4	3	2	1
C. Uses appropriate classroom management techniques	5	4	3	2	1
D. Implements adaptations as necessary for diverse student needs	5	4	3	2	1
V. Professional Growth:					
A. Attends all faculty, PTA/PTO, etc. meetings	5	4	3	2	1
B. Participates in other school and professional activities	5	4	3	2	1
C. Collaborates with colleagues and appropriate others	5	4	3	2	1
VI. Communication:					
A. Writes and speaks clearly and correctly (Proper grammar, voice modulation, etc.)	5	4	3	2	1
B. Uses appropriate verbal and nonverbal techniques	5	4	3	2	1

Comments and written narrative (*for additional comments use the back of this page*)

<hr/> Cooperating Teacher Name [print]	<hr/> Student Teacher Name
<hr/> Cooperating Teacher Signature	<hr/> Grade
<hr/> Placement School Name	<hr/> Date

Clinical Practice Supervisor Evaluation

First Placement – Supervisor’s Name _____

First Placement – Name of School _____

Second Placement – Supervisor’s Name _____

Second Placement – Name of School _____

Please use the scale below to rate your supervising teacher’s performance.

5= Strongly Agree

4=Agree

3=Neutral

2=Disagree

1=Strongly Disagree

	First Placement	Second Placement	Comments
1. Your clinical practice supervisor was prepared to help you at all times.			
2. Your clinical practice supervisor was friendly and had a good rapport			
3. Your clinical practice supervisor spent a lot of time with you.			
4. Your clinical practice supervisor treated you like a professional.			
5. Your clinical practice supervisor collaborated with you on lesson plans.			
6. You would recommend the clinical practice supervisor again concerning other student teacher placements.			
7. Your clinical practice supervisor was prompt when arriving for a formal observation.			
8. Your clinical practice supervisor stayed with you when he/she was needed.			
9. Your clinical practice supervisor communicated with you weekly.			
10. Your clinical practice supervisor gave helpful feedback to your weekly dialogue journal entries.			
11. Your clinical practice supervisor clearly articulated the rationale for scores given on the TEAM rubric.			

Mentor Teacher Evaluation

Semester/Year: _____

Your Name: _____

First Placement-Mentor's Name: _____

First Placement-School's Name: _____

Second Placement-Mentor's Name: _____

Second Placement-School's Name: _____

Please use the scale below to rate your mentoring teacher's performance.

5=Strongly Agree

4=Agree

3=Neutral

2=Disagree

1=Strongly Disagree

	First Placement	Second Placement
1. Your mentoring teacher was always prepared to help you.	<input type="checkbox"/>	<input type="checkbox"/>
2. Your mentoring teacher was friendly, and you had a good rapport.	<input type="checkbox"/>	<input type="checkbox"/>
3. Your mentoring teacher spent a lot of time with you.	<input type="checkbox"/>	<input type="checkbox"/>
4. Your teacher treated you like a professional.	<input type="checkbox"/>	<input type="checkbox"/>
5. Your teacher collaborated with you on lesson plans.	<input type="checkbox"/>	<input type="checkbox"/>
6. You would recommend the teacher again concerning other student teacher placements.	<input type="checkbox"/>	<input type="checkbox"/>
7. Your mentoring teacher stayed with you when he/she was needed.	<input type="checkbox"/>	<input type="checkbox"/>

Any further comments or suggestions?

STUDENT TEACHING

EXIT SURVEY

Conducted: Spring 20__

**Please mark your response and provide a written response where indicated.
Please to do not leave any blanks.**

Anticipated Graduation	Fall	<input type="text"/>	Spring	<input type="text"/>
Are you currently employed?	Yes	<input type="text"/>	No	<input type="text"/>
Do you anticipate immediate employment as a teacher?	Yes	<input type="text"/>	No	<input type="text"/>
Will this immediate employment be full-time or part-time?	Full-time	<input type="text"/>	Part-time	<input type="text"/>

Please list the names of the schools you will be teaching at.

<input type="text"/>	<input type="text"/>
----------------------	----------------------

Have you already accepted a substitute teaching position?	Yes	<input type="text"/>	No	<input type="text"/>
Would you be willing to accept a substitute teaching position?	Yes	<input type="text"/>	No	<input type="text"/>
Have you already accepted an interim position?	Yes	<input type="text"/>	No	<input type="text"/>
Would you be willing to accept an interim position?	Yes	<input type="text"/>	No	<input type="text"/>
Have you already accepted a full-time teaching position?	Yes	<input type="text"/>	No	<input type="text"/>
Would you be willing to accept a full-time teaching position?	Yes	<input type="text"/>	No	<input type="text"/>
Do you plan on continued education?	Yes	<input type="text"/>	No	<input type="text"/>

If yes, where do you plan on continuing your education?

<input type="text"/>	<input type="text"/>
----------------------	----------------------

Do you have plans other than those listed above?

Yes	<input type="text"/>	No	<input type="text"/>
-----	----------------------	----	----------------------

If yes, please comment: _____

**Survey of Student Teachers
For Fall 2022
Student Teachers**

Please fill out this survey concerning your preparation at Tennessee Wesleyan College.

Please use the following scale: 1=Not Prepared 2=Fairly Prepared 3=Prepared 4=Well Prepared

5=Exceptionally Prepared

		Exceptionally Prepared	Well Prepared	Prepared	Fairly Prepared	Not Prepared
1	Reflective Practitioner					
2	Good Communicator					
3	Service Oriented Individual					
4	Assessment Strategist					
5	Critical Thinker					
6	Organizational Skills					
7	Competent at Human Relations					
8	Integration of Theory into Practice					
9	Improvement of Leadership Abilities					

In TASC Standards: Please rank the TWU licensure program concerning the following standards.

10	Standard 1: Learner Development					
11	Standard 2: Learning Differences					
12	Standard 3: Learning Environment					
13	Standard 4: Content Knowledge					
14	Standard 5: Application of Content					
15	Standard 6: Assessment					
16	Standard 7: Planning for Instruction					
17	Standard 8: Instructional Strategies					
18	Standard 9: Professional Learning and Ethical Practice					
19	Standard 10: Leadership and Collaboration					

1=Strongly Disagree 2= Disagree Somewhat 3=Neutral 4=Mildly Agree 5=Strongly Agree

Student Teaching

	Strongly Agree	Mildly Agree	Neutral	Disagree Somewhat	Strongly Disagree
31					
During my student teaching I participate in a range of professional responsibilities. (meetings, parent conferences, testing)					
32					
During my student teaching I had the opportunity to work with several different teachers.					
33					
The faculty at TWU supported me throughout the student teaching experience.					
34					
The faculty at TWU made appropriate judgments about the quality of my work.					
35					
The faculty at TWU assessed my progress according to the latest teacher performance assessment.					
36					
The faculty at TWU enabled me to reflect upon my practice to improve instruction.					
37					
My cooperating teacher was aware of the programs requirements, goals, and expectations.					
38					
My cooperating teacher was an excellent teacher.					
39					
The TWU faculty was available for conferences, meetings or when I needed advice.					

Use the following scale to respond to the next set of questions
 1=Not at All 2=Badly 3=Tolerably 4=Well 5=Very Well

Program Specifics

How well did the TWU Teacher Education program prepare you to do the following skills?

	Very Well	Well	Tolerably	Badly	Not at all
40 Set appropriate learning expectations for students					
41 Address the learning needs of students					
42 Address special learning needs in students					
43 Help students to be motivated and self-directed					
44 Manage classroom discipline effectively					
45 Engage students in group work in the classroom					
46 Use the Tennessee academic standards to plan instruction					
47 Help and communicate with families					
48 Use local community resources for my classroom					
49 Support ELL students in the classroom					
50 Utilize instructional strategies to help students with their reading comprehension					
51 Evaluate if students are learning					
52 Align assessments with expectations of what students should be able to know and do					
53 Analyze student work in order to assess and modify teaching					
54 Use authentic assessment practices (portfolios, student self-assessment, rubrics) for classroom assessment.					
55 Use stat proficiency tests result to guide your instructional planning					

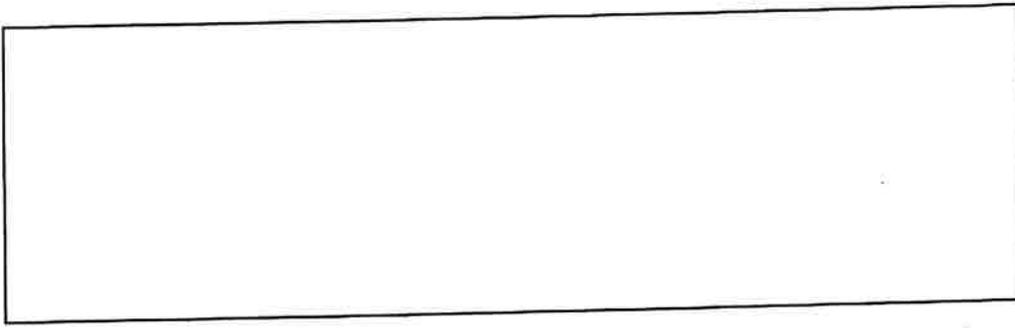
TECHNOLOGY SURVEY
Conducted: Fall/Spring 20__

Technology is a broad concept that can mean a lot of different things. For the purpose of this survey, technology refers to digital technology(-ies) that may be used in an educational setting, such as computers, laptops, iPads, interactive whiteboards, apps, software programs, etc. Please answer all of the questions; if you are uncertain or neutral, please respond with "Neither Agree nor Disagree."

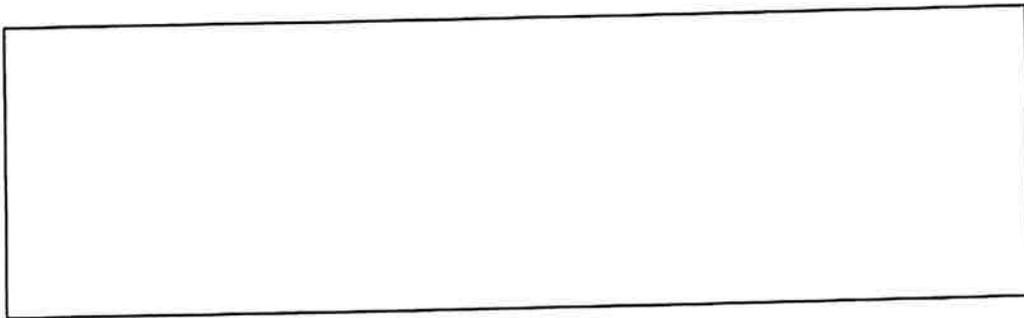
		Strongly Agree	Agree	Neither Agree or Disagree	Disagree	Strongly Disagree
1.	I know how to solve my own technical problems.					
2.	I can learn technology easily.					
3.	I keep up with important new technologies.					
4.	I frequently play around with technology.					
5.	I know about a lot of different technologies.					
6.	I have the technical skills I need to use technology.					
7.	I know how to assess student performance in a classroom.					
8.	I can adapt my teaching based upon what my students currently understand or do not understand					
9.	I can adapt my teaching style to different learners.					
10.	I can assess student learning in multiple ways.					
11.	I can use a wide range of teaching approaches in a classroom setting.					
12.	I know how to organize and maintain classroom management.					
13.	I can select effective teaching approaches to guide students' thinking and learning in my content area(s).					
14.	I know about technologies that I can use for understanding and doing my content area(s).					
15.	I can choose technologies that enhance the teaching approaches for a lesson.					
16.	I can choose technologies that enhance my students' learning for a lesson.					
17.	I am thinking critically about how to use technology in a classroom.					
18.	I can adapt the use of the technologies that I am learning about to different teaching activities.					
19.	I can select technologies to use in my classroom that enhance what I teach, how I teach, and what students learn.					

		Strongly Agree	Agree	Neither Agree or Disagree	Disagree	Strongly Disagree
20.	I can use strategies that combine content, technologies, and teaching approaches that I learned about in my coursework in my classroom.					
21.	I can choose technologies that enhance the content for a lesson.					
22.	I can teach lessons that appropriately combine my content area(s), technologies, and teaching approaches.					
23.	I can design learning opportunities that apply technologically enhanced teaching approaches to support the diverse needs of learners.					
24.	I can identify and locate technology resources and evaluate them for accuracy and suitability.					
25.	I can plan for the management of technology resources within the context of learning activities.					
26.	I can plan strategies to manage student learning in a technology-enhanced environment.					
27.	I can use technology resources to collect and analyze data, interpret results, and communicate findings to improve instructional practice.					
28.	I can use technology to increase my classroom productivity.					
29.	I can use technology to communicate and collaborate with peers, parents, and the larger community in order to foster learning.					
30.	I can apply technology resources to enable and empower learners with diverse backgrounds, characteristics, and abilities.					
31.	I can facilitate equitable access to technology resources for all students/stakeholders.					
			25% or less	26%-50%	51-75%	76%-100%
32.	In general, approximately what percentage of your teacher education professors have provided an effective model of combining content, technologies, and teaching approaches in their teaching?					
33.	In general, approximately what percentage of your public school cooperating teachers have provided an effective model of combining content, technologies, and teaching approaches in their teaching?					

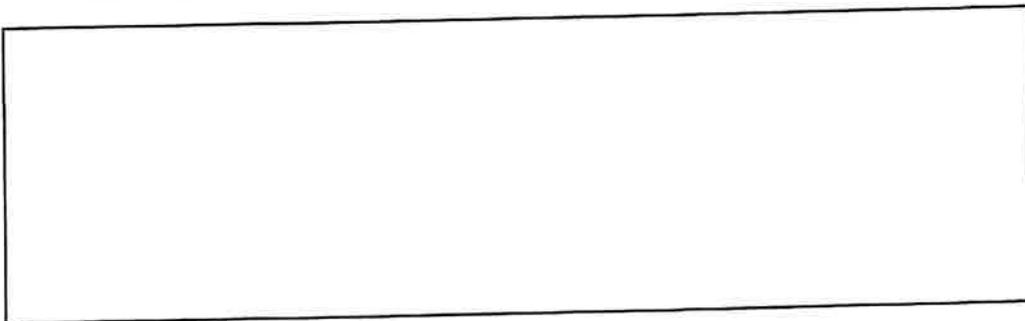
34. Describe a specific episode where a cooperating public school teacher effectively demonstrated or modeled combining content, technologies, and teaching approaches in a classroom lesson. Please include in your description what content was being taught, what technology was used, and what teaching approach(es) were implemented. If you have not observed this yet, please respond "Not Observed."



35. Describe a specific episode where a cooperating public school teacher effectively demonstrated or modeled combining content, technologies, and teaching approaches in a classroom lesson. Please include in your description what content was being taught, what technology was used, and what teaching approach(es) were implemented. If you have not observed a teacher modeling this, please respond "Not Observed."



36. Describe a specific episode where you effectively demonstrated or modeled combining content, technologies, and teaching approaches in a classroom lesson. Please include in your description what content was being taught, what technology was used, and what teaching approach(es) were implemented. If you have not had the opportunity to teach a lesson, please indicate that you have not.



Appendix E
School District Leadership Forms

School District Leadership Survey



Tennessee Wesleyan

UNIVERSITY

TEACHER EDUCATION PROGRAM

School District Leadership Survey

1. Please enter the name of your school district: _____
2. Please select your specified area: Elementary ___ PreK-8 ___ Middle School/Jr. High ___
High School ___ District-Level ___
Other (please specify) _____
3. Please select your current role: Building level admin ___ District level admin ___
Director of Schools ___ Other (please specify) _____
4. Please select the number of TN Wesleyan University graduates employed:
0-10 ___ 11-20 ___ > 20 ___
5. Please select the three dispositions that you would like TWU to focus on with recent graduates from TWU's education program.
 - Provides equitable learning opportunities for all students
 - Uses sound judgment and thoughtful decision making when dealing with students
 - Maintains confidentiality in the classroom
 - Participates in required meetings or professional development activities
 - Accepts responsibility for what transpires in his/her classroom
 - Demonstrates a strong work ethic
 - Demonstrates strong interpersonal skills
 - Collaborates with families, colleagues, and other professionals to improve student learning
 - Effectively plans units and lessons for student growth and learning
 - Seeks growth through continual reflection and positive feedback from mentors
 - Seeks out and develops the most appropriate methods to meet the needs of diverse learners in the classroom
 - Understands working with a variety of resources
 - Connects with stakeholders and community members
 - Promotes student achievement at all levels (advocates for all learners)
 - Models positive professional behaviors (demeanor, punctuality, dress and attendance)

6. Please select the ability level for recent graduates (within the last 3 years) from TN Wesleyan University's education preparation program:

	Significantly Below Expectation	Below Expectation	At Expectation	Above Expectation	Significantly Above Expectation
Planning skills regarding learning development					
Planning skills regarding learning differences					
Planning skills regarding understanding of content knowledge					
Planning skills regarding planning for instruction					
Instructional skills regarding learning environments					
Instructional skills regarding instructional strategies					
Assessment skills regarding understanding and using collaboration					
Assessment skills regarding understanding and using assessment					
Collaboration skills regarding understanding and using collaboration					
Collaboration skills regarding leading collaboration					
Reflection skills regarding professional learning					
Reflection skills regarding ethical practice					
Integration of technology to assess student learning					
Integration of technology to improve the classroom experience					
Overall satisfaction with the education preparation program					

7. In comparison to other recent hires with similar levels of education and experience, please rate the preparation of graduates from Tennessee Wesleyan University's education preparation program:

- Much better
- Better
- About the same
- Worse
- Much worse

8. Please list any high needs licensure areas for your school and/or district.

9. Please list ideas for improving the partnerships between your school/district and Tennessee Wesleyan University's Education Department.

Thank you for your time and input! It is highly valued by our program!

Master of Science in Education (MSEd)

Program Description

In keeping with the historic vision and mission of Tennessee Wesleyan University, the M.S.Ed. graduate program trains future academic and curricular leaders who will be competent professionals, service-oriented individuals, and reflective practitioners. The program was developed for certified teachers and/or students with undergraduate degrees in a related field and centers on a sophisticated course management system of classes offered online to accommodate working adults.

Available Concentrations

- Curriculum and Instruction
- Instructional Leadership (PK – 12 Instructional Leadership licensure available)

Online Format

Students complete a 30-semester hour program of study. All coursework is completed online.

Program Completion Times

The MSEd program has three main timelines for completion as a full time student:

- Summer start date: 12 months over three semesters
- Fall start date: 12 months over three semesters
- Spring start date: 15 months over four semesters

While the MSEd program can be completed in as little as one year, students also have the flexibility to enroll in as little one course at a time as a part time student.

Admission Requirements

- Online application
- A bachelor's degree from an accredited university
- Official transcripts from all undergrad work
- 2.75 overall GPA
- Two letters of recommendation

The Instructional Leadership concentration leads to an Instructional Leadership Pre-K-12 license endorsement in order to meet Tennessee Department of Education requirements. Applicants to the Instructional Leadership concentration who want to pursue licensure must also submit evidence of:

- A valid TN teaching license
- 3 years of qualifying teaching experience
- Teacher evaluation scores demonstrating a Level 4 or 5 in the most recent two years
- Demonstrated leadership potential
- One of the letters of recommendation must come from the applicant's LEA



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: Jason Stickler (Data and Testing)

Date: 1-2-26

RE:

 N/A Backup included

 N/A Backup to follow

Agenda Item for 6-26-25 Board Meeting

Statement to be Included:

- Data Share Agreement – Seeking approval to send student ACT data to Ellevation Education (for ELL's).

received
1-7-26 *MT* *AK*

Description

Putnam County School System currently sends applicable student assessment data to Ellevation. The uploading of ACT data (by PCSS) would provide an additional student data point to be used when working with ELL students.

Student ACT data would be uploaded to the Ellevation platform by PCSS using their secure Fileshare process.

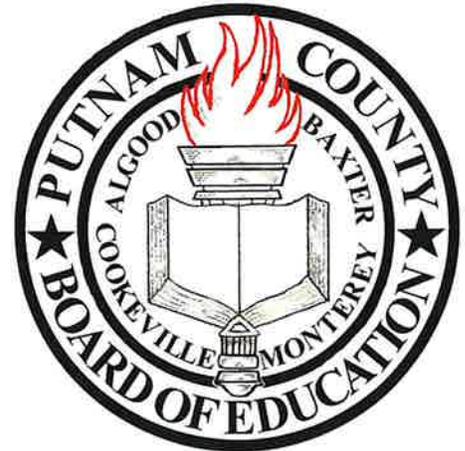
Student Data

- Name
- Student ID
- School
- ACT Scores
- Assessment Dates
- ELL Status
- Date of Birth
- Gender
- 9th Grade Entry Data
- Native Language
- Ethnicity
- Race
- Cohort Year
- Grade Level

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



Date: January 23, 2026
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note below:
141-71100-722-01607



Check one:

Backup included

Statement to be included in Board Agenda Packet:

Request approval to enter into a new 3 year agreement (renewable annually) to purchase student and staff licenses of Google Workspace for Education Plus edition, from CDW-G/Amplified IT, Chicago, IL, from the Sourcewell Tech Catalog Contract #121923, in the amount of \$62,974.80 for year 1 from Estimate # 0118448, to be paid annually from 141-71100-722-01607.

NOTES:

A large, empty rectangular box provided for additional notes or comments.

received
1-28-26 MT CK



CDW Education
75 Remittance Drive, Suite 1515
Chicago, IL 60675

Prepared For	Estimate Date	Estimate Number
Putnam County School District (TN) 1400 East Spring Street Cookeville, TN 38506	01/15/2026	0118448

Description	Rate	Qty	Line Total
GOO-WEI-1003 GWFE Plus - 3 Year - 10K+ - Google Workspace for Education Plus - 3 Year - 10k+ - Students - (10% Offset Year 1): Google Workspace for Education Plus - 3 Year Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026.; Paid Annually, 3 year agreement- Contract: Sourcewell Tech Catalog - 121923 Licensed Domains: pcsstn.com License Term: 2026-03-10 - 2027-03-09	\$4.59	11800	\$54,162.00
GOO-WEI-1001 GWFE Plus - 3 Year - 10K+ - Google Workspace for Education Plus - 3 Year - 10k+ - Staff - (10% Offset Year 1): Google Workspace for Education Plus - 3 Year Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026.; Paid Annually, 3 year agreement- Contract: Sourcewell Tech Catalog - 121923 <div>Year 1 Total Financial Commitment: \$62,974.80</div> Licensed Domains: pcsstn.com License Term: 2026-03-10 - 2027-03-09	\$4.59	1920	\$8,812.80
			Year 1 - Total Cost is \$62,974.80
GOO-WEI-1002 GWFE Plus - 3 Year - 10K+ - Google Workspace for Education Plus - 3 Year - 10k+ - Students: Google Workspace for Education Plus - 3 Year Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026.; Paid Annually, 3 year agreement- Contract: Sourcewell Tech Catalog - 121923 Licensed Domains: pcsstn.com License Term: 2026-03-10 - 2027-03-09	\$5.10	11800	\$60,180.00
GOO-WEI-1000 GWFE Plus - 3 Year - 10K+ - Google Workspace for Education Plus - 3 Year - 10k+ - Staff: Google Workspace for Education Plus - 3 Year Available for new customers purchasing on or after October 1st, 2025,	\$5.10	1920	\$9,792.00

and for renewals after February 1st, 2026.;
 <div>Paid Annually, 3 year agreement- Contract: Sourcewell Tech
 Catalog - 121923 </div>Year 2 Total Financial Commitment:
 \$69,972.00
 Licensed Domains: pcsstn.com
 License Term: 2026-03-10 - 2027-03-09

GOO-WEI-1002	\$5.10	11800	\$60,180.00
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GWFE Plus - 3 Year - 10K+ - Google Workspace for Education Plus - 3
 Year - 10k+ - Students: Google Workspace for Education Plus - 3 Year
 Available for new customers purchasing on or after October 1st, 2025,
 and for renewals after February 1st, 2026.;
 Paid Annually, 3 year agreement- Contract: Sourcewell Tech Catalog -
 121923
 Licensed Domains: pcsstn.com
 License Term: 2026-03-10 - 2027-03-09

GOO-WEI-1000	\$5.10	1920	\$9,792.00
--------------	--------	------	------------

GWFE Plus - 3 Year - 10K+ - Google Workspace for Education Plus - 3
 Year - 10k+ - Staff: Google Workspace for Education Plus - 3 Year
 Available for new customers purchasing on or after October 1st, 2025,
 and for renewals after February 1st, 2026.;
 <div>Paid Annually, 3 year agreement- Contract: Sourcewell Tech
 Catalog - 121923 </div>Year 3 Total Financial Commitment:
 \$69,972.00
 Licensed Domains: pcsstn.com
 License Term: 2026-03-10 - 2027-03-09

Subtotal	202,918.80
Tax	0.00

Estimate Total (USD)	\$202,918.80
-----------------------------	---------------------

Notes

A Student Enrollment Verification Letter OR License Verification Letter is required for all first time AND annual renewals of EDU Workspace Standard and Workspace Plus orders that are changing license count. These letters verify that the number of student licenses purchased is equal to, or greater than, your current total student enrollment (representing all students, including full and part time). License Verification Letters must additionally include total staff requiring an active Education Fundamentals license.

Sourcewell Tech Catalog - 121923

Terms

About Us <https://www.cdwg.com/content/cdwg/en/about/overview.html>
 Privacy Policy <https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html>
 Terms and Conditions <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Please send purchase orders to cdwg@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

This email was sent by CDW Government LLC. All information and offers are subject to the CDW•G Terms and Conditions, and CDW•G policies.

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PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

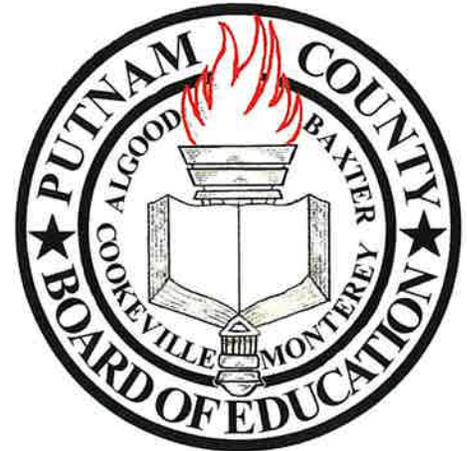


Date: January 23, 2026

Department: Technology

Person Submitting: Johnny Sloan

Account Number (if appropriate) note below



Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew Adobe software licensing annual subscription from Central Technologies, Inc., Knoxville, TN, in the amount of \$19,244.00, per quote #030618, to be paid from multiple system-wide funding accounts.

NOTES:

received
1-28-26 MT *AK*



We have prepared a quote for you

Adobe Renewal - February

Quote # 030618
Version 1

Prepared for:

Putnam County School System

Angie Smith
asmith4@pcsstn.com



Products

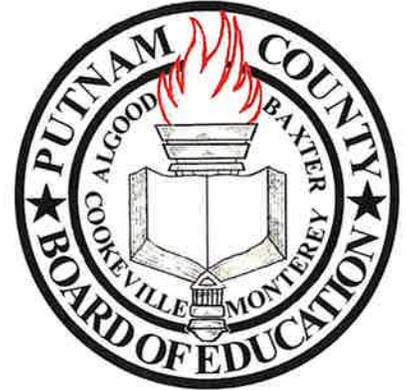
Description	Price	Qty	Ext. Price
2057639 Adobe Adobe InDesign Teams Multiple Platforms Multi-Lingual Subscription Renewal Named User License Level 3 12 Months VIP MP	\$139.00	1	\$139.00
2047912 Adobe Adobe Acrobat Pro Teams Multiple Platforms Multi-Lingual Subscription Renewal Named User License Level 3 12 Months VIP MP	\$156.00	10	\$1,560.00
2054643 Adobe Adobe Creative Cloud Teams All Apps Multiple Platforms Multi-Lingual Subscription Renewal Named User Education License Level 3 12 Months VIP MP	\$319.00	55	\$17,545.00

Subtotal: \$19,244.00

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



Date: January 26, 2026
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 GetHelp/IT asset management bundled package subscription from Frontline Education, as priced on the OMNIA - Contract #R240306, in the amount of \$15,000.00 to be paid from: 141-71100-722-01607.

NOTES:

[Empty box for notes]

received
1-28-26 MIT [Signature]

Accounts Payable
 Putnam County Schools
 1400 East Spring Street
 Cookeville TN 38506

Start Date: 2/1/2026

Due Date: 3/3/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
 PO Box 780577
 Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
 Account Name: Frontline Technologies Group LLC
 ABA/Routing #: 121000248
 Account #: 4121566533
 Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	IHDM Solution, including Asset Management and Help Desk Management	2/1/2026	1/31/2027	12430 Putnam County Schools	\$15,000.00	\$15,000.00

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$15,000.00

**TOTAL DUE
 by 3/3/2026** \$15,000.00

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



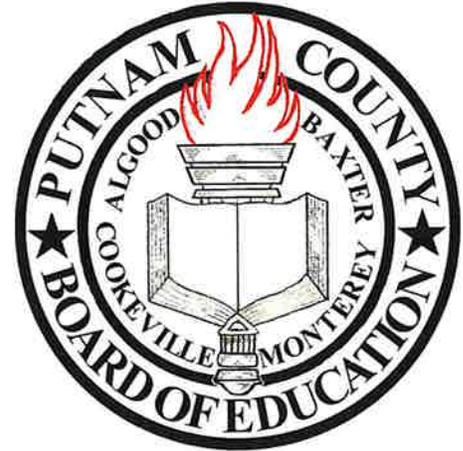
Date: January 28, 2026

Department: Technology

Person Submitting: Johnny Sloan

Account Number (if appropriate) note below

141-72110-399



Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew the PowerSchool Enrollment Express annual subscription (3/5/26 through 3/4/27) via attached quote # Q-195831-2, from PowerSchool Group, LLC in the amount of \$22,651.95, to be paid from: 141-72110-399.

NOTES:

[Empty rectangular box for notes]

received
[Red stamp with a signature]



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-195831-2

Prepared By: Karissa Berner
Customer Name: Putnam County School District

Customer Contact: Johnny Sloan
Title: Technology Supervisor
Address: 1400 E Spring St
City: Cookeville

Contract Term: 12 Months
Billing Frequency: Annually
Start Date: March 5, 2026
End Date: March 4, 2027
Payment Terms: Net 30
Pricing Vehicle:

State/Province: Tennessee
Zip Code: 38506
Phone #: (931) 520-2100
Pricing Vehicle Contract #:

Contract Term : March 5, 2026 to March 4, 2027

Table with 3 columns: License and Subscription Period(s), License and Subscription, Total. Row 1: Subscription Period 1: March 5, 2026 to March 4, 2027, USD 22,651.95, USD 22,651.95. Row 2: Total Contract : March 5, 2026 to March 4, 2027, USD 22,651.95, USD 22,651.95.

License and Subscription Fees

Table with 4 columns: Product Description, Quantity, Unit, Price. Row 1: PowerSchool Enrollment Express SaaS, 12,098.00, Students, USD 22,651.95. Summary row: Subscription Period 1 License and Subscription Fees TOTAL: USD 22,651.95. Total License and Subscription Fees: USD 22,651.95.

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.



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

Date _____ 2/5/2026

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to release the full amount of retainage to Lakeland Electric in the amount of \$30,465 plus all accrued interest related to the Cookeville High School Auditorium Lighting project.

received
1-30-26 mt

RELEASE OF RETAINAGE

The undersigned, as Owner of certain real property located in Cookeville, Putnam County, Tennessee (the Cookeville High School Auditorium Lighting Project) which has been improved pursuant to a contract with Lakeland Electric hereby authorizes First National Bank of Tennessee to release **Thirty Thousand four-hundred sixty five and 00/100 (\$30,465.00)** dollars plus all accrued interest in escrow pursuant to that certain agreement between and among the undersigned, **PUTNAM COUNTY BOARD OF EDUCATION** and **LAKELAND ELECTRIC** and **FIRST NATIONAL BANK OF TENNESSEE** the **22nd** day of **December, 2025** which agreement is specifically incorporated herin by reference. This release is executed for the sole purpose of releasing amounts held in escrow as aforesaid and specifically does not nor shall it be construed to release or otherwise affect any claims or rights which Owner has or may have against the Contractor pursuant to said Contract or the work performed thereunder.

PUTNAM COUNTY BOARD OF EDUCATION

By: _____ Date: _____

_____, Board Chair, Putnam County Board of Education

Personally appeared before me, the undersigned, a Notary Public in and for the County and State, Putnam County Tennessee, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained, and who further acknowledged that he is the maker or a constituent of the maker and is authorized by the maker or by its constituent, the constituent being authorized by the maker, to execute this instrument on behalf of the maker.

Witness my hand, at office, this _____ day of _____, 20__.

My Commission Expires:

RETAINAGE AGREEMENT

THIS AGREEMENT, made and entered into this 22 day of December, 2025, by and among PUTNAM COUNTY BOARD OF EDUCATION ("Owner"); Lakeland Electric ("Contractor"); and First National Bank of Tennessee (Bank), with an office located in Livingston, TN ("Bank").

WITNESSETH:

WHEREAS, Owner and Contractor have heretofore entered into a construction contract dated March 10, 2025 (the "Contract"), of Owner, pursuant to a certain project known as the CHS Auditorium Lighting Replacement project, located in Cookeville, Putnam County, Tennessee, with the contract providing that Owner is to retain five percent (5%) of all payment requests of Contractor as more specifically set forth in the Contract, to which specific reference is hereby made; and

WHEREAS, Owner and Contractor are desirous of creating an escrow account with Bank for the deposit of such retainage; and

WHEREAS, Bank has agreed to act as escrow agent to receive and hold the retainage paid to it until the receipt of a release by the Owner.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants and promises hereafter set forth, the parties hereto agree as follows:

1. Owner hereby agrees to pay all retainage held pursuant to the Contract to Bank, to be held by Bank in separate interest-bearing escrow account (the "Escrow Account").
2. The Escrow Account shall be owned by Contractor, subject to the Owner's lien to secure Contractor's performance of the Contract and to pay all Contractor's subcontractors and suppliers.
3. The Bank may not release the principal or interest of the funds to the Contractor without prior written authorization from the Putnam County Board of Education unless release is otherwise required by applicable Tennessee law.
4. The Owner retains a security interest in the Escrow Account to secure the Contractor's performance of the Contract and payment of Contractor's subcontractors and suppliers. This security interest shall terminate upon Owner's execution of a release, to the extent of such release unless applicable Tennessee law provides otherwise.
5. So long as retainage remains on deposit and Contractor is not in default of Contract, all interest earned on deposited retainage shall go to the Contractor.
6. Upon satisfactory final completion of the contract by Contractor in accordance with the provisions of the Contract, pursuant to T.C.A. 66-11-143 (c) Owner shall forward a written release to Bank, whereupon all or a

- portion of the amounts held in the Escrow Account may be released and paid, together with any interest thereon, to Contractor by Bank.
7. Should a dispute arise between Owner and Contractor whereby Owner fails to execute and deliver a release to Bank, Bank shall not be liable to either Owner or Contractor for failure to deliver the amounts on deposit in the Escrow Account, with interest thereon, to Contractor. In the event that litigation ensues between Owner and Contractor, Bank shall tender into the registry or custody of any Putnam County Court of competent jurisdiction all assets or property held by Bank pursuant to the terms of this Agreement, together with such pleadings as it deems appropriate and thereupon be discharged from all further duties and liabilities under this Agreement.
 8. Bank may resign as Escrow Agent by transferring the funds to another bank selected by the Owner and Contractor.
 9. The venue for any litigation related to this agreement shall be in Putnam County, Tennessee.

Approved as to form
This 22 day of December, 2024

owner:
Putnam County Board of Education

By [Signature]
Board Chairman

Contractor:
Lakeland Electric

By [Signature]
Its President

Bank:
First National Bank of Tennessee

By [Signature]
Its SUP

BDE Approval 11 0106
VII.A.5.

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

Date _____ 1/8/2026
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Lakeland Electric in the amount of \$578,835 and First National Bank of Tennessee (retainage) in the amount of \$30,465 for pay application #1 related to the Cookeville High School Auditorium Lighting project to be paid from the Putnam County Bond Issue.



Lakeland Electric, Inc.

P.O. Box 809
Cookeville, TN 38501

Invoice

Invoice #: 793501
Invoice Date: 12/9/2025
Due Date: 1/8/2026
Project: 7935
P.O. Number: CHS auditoriu...

Bill To:

Putnam County Board of Education
Maintenance Department
1400 E Spring St.
Cookeville, TN 38506

Date	Description	Amount
12/9/2025	base Alt # 1 replace recess light & assoc wiring	515,900.00 68,300.00 25,100.00
<p>MARK,</p> <p>I HAVE REVIEWED THIS INVOICE AND RECOMMEND ITS PAYMENT.</p> <p>John Michael 12.23.25</p>		

Total	\$609,300.00
Payments/Credits	\$0.00
Balance Due	\$609,300.00

RELEASE OF RETAINAGE

The undersigned, as Owner of certain real property located in Cookeville, Putnam County, Tennessee (the Cookeville High School Auditorium Lighting Project) which has been improved pursuant to a contract with Lakeland Electric hereby authorizes First National Bank of Tennessee to release **Thirty Thousand four-hundred sixty five and 00/100 (\$30,465.00)** dollars plus all accrued interest in escrow pursuant to that certain agreement between and among the undersigned, **PUTNAM COUNTY BOARD OF EDUCATION** and **LAKELAND ELECTRIC** and **FIRST NATIONAL BANK OF TENNESSEE** the **22nd** day of **December, 2025** which agreement is specifically incorporated herin by reference. This release is executed for the sole purpose of releasing amounts held in escrow as aforesaid and specifically does not nor shall it be construed to release or otherwise affect any claims or rights which Owner has or may have against the Contractor pursuant to said Contract or the work performed thereunder.

PUTNAM COUNTY BOARD OF EDUCATION

By: _____ Date: _____
_____, Board Chair, Putnam County Board of Education

Personally appeared before me, the undersigned, a Notary Public in and for the County and State, Putnam County Tennessee, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained, and who further acknowledged that he is the maker or a constituent of the maker and is authorized by the maker or by its constituent, the constituent being authorized by the maker, to execute this instrument on behalf of the maker.

Witness my hand, at office, this _____ day of _____, 20__.

My Commission Expires:



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

Date _____ 2/5/2026

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Energy Systems Group in the amount of \$472,131.24 and First National Bank of Tennessee (retainage) in the amount of \$24,849.01 for pay application #14 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

received
1-23-26 MT *MA*



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Putnam County School System TN
1400 East Spring Street
Cookeville, TN 38506

PROJECT: CPBNA00578
CONTRACT DATE: 10/02/2024

VALUATION NUMBER: 14
APPLICATION DATE: 01/21/2026
PERIOD TO: 01/31/2026
ESG JOB NUMBER: CPBNA00578
DUE DATE: 02/20/2026

Please Remit To

FROM CONTRACTOR:
Energy Systems Group
9877 Eastgate Court
Newburgh, IN 47630

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.

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.

1. ORIGINAL CONTRACT SUM	8,773,494.77
2. Net change by Change Orders	441,161.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	9,214,655.77
4. TOTAL COMPLETED & STORED TO DATE	6,793,414.46
5. RETAINAGE:	339,670.72
a. 5% of Total Completed & Stored To Date (Column 1 of G703)	6,453,743.74

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 5,981,612.50
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE 472,131.24
(Line 3 less Line 6) 2,760,912.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	441,161.00	
Total approved this Month	441,161.00	
TOTALS	441,161.00	
NET CHANGES by Change Order	441,161.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT-1992 EDITION AIA

CONTRACTOR:
By: [Signature] Date: 1-21-26

State of: INDIANA
County of: WARRICK
Subscribed and sworn to before me this 21st day of January 2026
Notary Public: [Signature]
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.

CONTINUATION SHEET

Based on AIA DOCUMENT G703

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: 14
 APPLICATION DATE: 01/21/2026
 PERIOD TO: 01/31/2026
 ESG JOB NUMBER: CPBNA00578
 DUE DATE: 02/20/2026

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS STORED PRESENTLY (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO RETAINAGE FINISH (C - G) 5%
1-1	Bard Units	450,000.00	450,000.00	0.00	0.00	450,000.00	100.00	0.00
1-2	MEP - Mobilization, General Conditions, Bonds	401,554.00	401,554.00	0.00	0.00	401,554.00	100.00	0.00
1-3	Electrical Upgrades	920,000.00	736,000.00	0.00	0.00	736,000.00	80.00	184,000.00
1-4	HVAC, Sheet Metal	1,273,683.00	955,262.25	63,684.15	0.00	1,018,946.40	80.00	254,736.60
1-5	Plumbing	1,000,000.00	600,000.00	100,000.00	0.00	700,000.00	70.00	300,000.00
1-6	Controls, Start up, Test/Balance	141,000.00	70,500.00	14,100.00	0.00	84,600.00	60.00	56,400.00
1-7	General Contractor-Mobilization, General Conditio	252,600.00	252,600.00	0.00	0.00	252,600.00	100.00	0.00
1-8	Demolition	256,900.00	218,365.00	7,707.00	0.00	226,072.00	88.00	30,828.00
1-9	Concrete & Masonry	394,000.00	236,400.00	19,700.00	0.00	256,100.00	65.00	137,900.00
1-10	Carpentry, Millwork, Framing, Doors, Hardware	1,359,393.00	679,696.50	135,939.30	0.00	815,635.80	60.00	543,757.20
								22,500.00
								20,077.70
								36,800.00
								50,947.32
								35,000.00
								4,230.00
								12,630.00
								11,303.60
								12,805.00
								40,781.79

CONTINUATION SHEET

Based on AIA DOCUMENT G703

Page 3 (3)

A	B	C	D WORK COMPLETED		E THIS PERIOD	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO RETAINAGE FINISH (C - G)		
1-11	Ceilings, Floors, Windows	470,700.00	188,280.00	47,070.00	0.00	235,350.00	50.00	235,350.00		11,767.50
1-12	Paints and Coatings, Specialties	319,400.00	175,670.00	31,940.00	0.00	207,610.00	65.00	111,790.00		10,380.50
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	536,270.77	48,751.89	0.00	585,022.66	60.00	390,015.11		29,251.13
1-16	Change Order 1 - Floor Tile	160,282.00	96,169.20	0.00	0.00	96,169.20	60.00	64,112.80		4,808.46
1-17	Change Order 2 - Code Requirements	280,879.00	140,439.50	28,087.90	0.00	168,527.40	60.00	112,351.60		8,426.37
	TOTALS	9,214,655.77	6,296,434.22	496,980.24	0.00	6,793,414.46	73.72	2,421,241.31		339,670.72

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

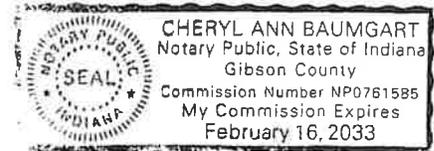
Energy Systems Group, LLC, the undersigned, for and in consideration of the payments made to it by Owner, Agent and/or Contractor, for labor employed in and/or materials furnished for the above-referenced project, hereby certifies as follows:

- 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 \$472,131.24, 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 21st day of January, 2026.

[Signature]
(Signature)
Energy Systems Group, LLC
(Company Name)



STATE OF Indiana)
COUNTY OF Warrick) SS:

SUBSCRIBED and sworn to before me, a Notary Public, in and for this County and State, this 21st day of January, 2026.

[Signature]
(Notary Public)
County of Residence: Gibson
Cheryl Ann Baumgart
(Printed Name) My Commission Expires: February 16, 2033