

Putnam County Board Meeting
June 4, 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. Recognition of CTE National Qualifiers
 - C. Recognition of student-athletes in state championships:
 - Jack Morgan - 1st in TMSAA Boys State Golf
 - Reagan Abril - Historic Finish of 3rd in the 400-meter dash
 - Landon Winston - 5th in the 1600m
 - Jackson Shearer - 4th in the 1600m
 - D. Director's Personnel Report
- IV. Approval of Minutes
 - A. Minutes of the Regular May Board Meeting - May 7, 2026, @ 5:00 PM
- V. Public Comment
- VI. Student Advisory Committee - MHS
- VII. Approval of Consent Agenda
 - A. Payments/Purchases
 1. 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.
 2. Approval to purchase Edgenuity (Imagine Learning) renewal for 2026-2027 Agreement in the amount of \$85,855.00 to be paid from 141-71100-399-000-01501.
 3. Approval to purchase PearDeck renewal for 2026-2027 Agreement in the amount of \$2,170.00 to be paid from 141-71100-399-000-01501.
 4. Approval to purchase Village Virtual renewal for the 2026-2027 Agreement in the amount of \$9,000.00 at a rate of \$575.00 per student for Bible Literature courses. The quote will depend on enrollments, and during the 25-26 school year, we had 25 enrollments, totaling \$14,375.00 to be paid from 141-71100-399-000-01501.
 5. Approval to pay Stone Service Corporation in the amount of \$1,140.00 and SouthEast Bank (retainage) in the amount of \$60.00 for pay application #9 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.
 6. Approval of the purchase of Safe School Annual Training subscription from Vector Solutions, LLC, for the 2026-2027 school year in the amount of \$23,753.60 to be paid from 141-72520-399 effective 7/15/2026 through 7/14/2027, as submitted.

7. Approval to purchase Edpuzzle renewal for the 2026-2027 school year in the amount of \$2,650.00 to be paid from 141-71100-399-000-01501.
8. Approval to purchase Kami renewal for the 2026-2027 Agreement in the amount of \$3,890.00 to be paid from 141-71100-399-000-01501.
9. Approval of the purchase of 460 OSHA 10-Hour General Industry training courses/seats for CHS, MHS, UHS, and WPA from vendor CareerSafe - College Station, TX, in the amount of \$16,100.00 to be paid by Perkins Reserve Secondary Budget grant funds.
10. Approval to pay Larseneer, LLC, in the amount of \$56,926.66 for pay application #3 related to the Cookeville High School Softball Hitting Facility project to be paid from the Putnam County Capital Project Fund.
11. Approval to purchase from EPS Operations, LLC, Bathesda, MD, for Spire (reading intervention workbooks and making connections skills books for students with disabilities) in the amount of \$18,251.37 to be paid from 141-71200-429, as submitted.
12. Approval of WILKS Commercial Tire and Service Quote 54.342/18 to purchase tires from the Summer Learning Camp Grant, State Contract #GOOO9263 in the amount of \$43,825.00 from account number 141-72710-450-2508.
13. Approval of Cumberland International Truck, Inc., Quote E101078536 to purchase parts for vehicle maintenance from the Summer Learning Camp Grant in the amount of \$20,757.40 from account number 141-72710-338-2508.
14. Approval to purchase a one-year subscription of Managed Methods Cloud Monitor for all student and staff Google accounts with Advanced Malware for the staff users, from Managed Methods, Inc., Boulder, CO, via attached quote #095627354 priced on the TIPS-USA Contract #230105, in the amount of \$37,950.60 to be paid from 141-72250-399.
15. Approval to purchase e-Rate Category 2 Internal Connections eligible network products and services from Central Technologies, Inc., Knoxville, TN, quote #031860 priced on the Tennessee Education Broadband Consortium ("TEBC") State Master Connect in the amount of \$92,961.00, to be paid from 141-71100-722-01607.
16. Approval of the renewal purchase of Transfinder Corporation (Routing Software) in the amount of \$21,110.00, to be paid from 141-72710-399, Lease/Sbita Payments.
17. Approval of payment to Zonar (GPS Software) in the amount of \$27,420.00, to be paid from 141-72710-399, Lease/Sbita Payments.
18. Approval to purchase classroom and office Mitel VOIP phones and intercom paging system with installation for the Early Learning Academy building from IT Voice, Nashville, TN, per attached quotes: Phone quote from pricing on the Sourcewell Contract #120122-MBS for \$10,497.83 and intercom/paging system quote for \$27,249.22 , to be paid from: 141-76100-599-02530.

B. Bids/Quotes/Sealed Bids/RFPs

1. Permission to bid for a parking lot at the Early Learning Academy.
- C. Budget Amendments/Line Item Transfers
1. SPED - To reallocate funds in the School to Work Grant to pay for salaries.
 2. Food Service - Annual clean-up to adjust current budget based on projected expenditure/revenues.
 3. Future Ready - Amend budget to better align with expenditures.
 4. Student Services/Family Resources - Transferring funds from one line to another to allow for the purchase of items needed for Mental Awareness month.
 5. Finance - To establish a budget for Summer Learning Grant.
 6. Finance - Fiscal Year End Cleanup FY26
- D. Approval of Out-of-County and Overnight Trip Reports
- E. Approval of Grant Report
- F. Other
1. Approval of the Letter of Intent to purchase CKLA/Amplify materials for 2026-2027 SY.
 2. Approval to enter into a contract with Blind Design, Cookeville, TN for blinds at the Early Learning Academy in the amount of \$31,200.00 to be paid for from 141-72620-399.
 3. Approval of the yearly renewal subscription for A Better Way, LLC, athletic consulting program in the amount of \$12,500.00, to be paid from general purpose funds.
 4. Approval of the 2026-2027 Elementary and Middle School Supply List, as submitted.
 5. Approval and signature for the TTU-approved MOU for the 2026-2067 school year for the US Government and Civics LDC partnership, 141-71100-399-000-01501.
 6. Approval to renew ready-to-eat, delivery pizza bid with Papa John's Pizza for SY 2026-2027.
 7. Approval to renew Beverage Products bid with PepsiCo for SY 2026-27.
 8. Approval to renew Food bid with US Foods for SY 2026-27.
 9. Approval of Amendment #1 to Clinical Agreement Number CA145302836, as submitted.
 10. Approval to renew the annual subscription totaling \$10,432.50 for ArbiterSports, which purchased the Big Teams contract in August of 2025.
 11. Approval of the renewal quote between PowerSchool Group, LLC, Los Angeles, CA, and Putnam County Schools for Naviance Premium license and assessments for 7/1/2026 - 06/30/2027 term in the amount of \$28,960.56 to be paid by GP 141-71300-429 to be used by all PCSS middle schools and high schools.
 12. Approval of the PreK fee changes beginning in the 2026-2027 SY: \$7 per day for typical peers in inclusion PreK classes and non-income eligible students in PreK classes; \$5 per day charge for extended care at Early Learning Academy only for PCSS employees (7:15 dropoff - 3:45 pickup).
 13. Approval of school EM/MS/HS fees for 2026-2027.
 14. Approval of the FY2027 Consolidated Application, as submitted.

15. Approval of FY2026 Summer Learning Camp Application, as submitted.
16. Approval of Amplify student readers \$23,304.24 for Summer Learning Camp from account number 141-71100-429-2508.
17. Approval of the renewal of the Memorandum of Agreement between the United States Army Cadet Command and the Putnam County School System to continue to operate the Junior Reserve Officers' Training Corps.
18. Approval of the renewal of agreement between Putnam County Board of Education and Stellar Therapy Services, LLC, Chattanooga, Tennessee for the 2026-2027 school year to seek and obtain reimbursement from TennCare Managed Care Contractors for related services (OT and PT) provided by Putnam County Schools be paid from 141-72220-399.
19. Approval of the agreement between Putnam County Board of Education and Vanderbilt University Medical Center (Mama Lere Childhood Hearing Programs), Nashville, Tennessee, for the 2026-2027 school year to provide on-site or virtual deaf educational services to students to be paid from 141-72220-312.
20. Approval of the renewal of the agreement between Putnam County Board of Education and Kayla Sarji, DPT for the 2026-2027 school year to provide Physical Therapy Services, supervision of PTAs (Physical Therapy Assistants), documentation and school personnel training/education for related services provided by Putnam County Schools to be paid from 141-72220-399.
21. Renewal of the agreement between Putnam County Board of Education and Elizabeth Reeder, OTR/L for the 2026-2027 school year for student speech services, occupational evaluations, supervision of COTAs (Certified Occupational Therapy Assistants), documentation and school personnel training/education for related services provided by Putnam County Schools to be paid from 141-72220-399.
22. Approval of the Student Teacher Partnership Agreement between Carson Newman University and the Putnam County School System effective 7/1/26 - 6/30/27 with the option to request renewal for an additional year.
23. Approval to renew the annual subscription for year 3 of the 3 year agreement (renewable annually with a 60 day cancellation clause prior to the next renewal date) for the Linewize School Manager platform (Internet content filter) with Classwize student screen monitoring software, per attached quote # 224899 from PCS, Inc., Knoxville, TN, on the TIPS Contract # 230105, in the amount of \$51,366.52 ; and to add a one-year subscription for the new Linewize Content Aware Module for real-time image blurring safe and text analysis filtering, via quote # 224902 in the amount of: \$10,752.10, both to be paid from: 141-71100-722-01607.
24. Approval that the FY27 budget for the School Federal Project fund (142) be the budget approved for separate projects within the fund by the Tennessee Department of Education.
25. Approval of a tuition rate increase for the School Age Care Program for PreK students enrolled in before and/or after school care. This increase

would offset increased operating costs due to extended hours offered for PreK students at Baxter Primary School and Early Learning Academy.

26. Approval for the request to solicit bids for the framing and finishing materials and labor for the CTE structural systems/construction building projects for the 2026-2027 school year at Cookeville High School, Upperman High School, and White Plains Academy to be funded by each school's VIP (Vocational Improvement Project) account.
27. Approval to accept bid from McDaniel & West, Inc. for the construction of the ELA Natural Playground in the amount of \$67,900.00 to be paid from bond funds.
28. Approval for pay application #1 to Covington Flooring, Birmingham, Alabama, for the gym floor work performed at the Early Learning Academy in the amount of \$18,016.00 to be paid for from 141-72620-399.

VIII. Policy

- A. Approval of the addendum to board policy 4.600 regarding LDC Government.

IX. School Spotlight - Monterey High School

X. Discussion/Presentation

- A. Approval of the following names to be granted tenure effective July 1, 2026, who have met all requirements of the State of Tennessee:

- Russell Darley
- Jenna Simpson
- Kayla Winfree

- B. 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 \$358,355.37 and First National Bank of Tennessee (retainage) in the amount of \$20,123.97 for pay application #21 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue. (Note: This is a reduction of \$24,000.00 due to liquidating damages per contract, paragraph 9.0).

- C. FY27 School Budgets for Fiscal Year July 1, 2025, to June 30, 2026:

- 141 General Purpose School Budget Draft #2
- 142 Federal Projects Budget
- 143 Food Service Budget
- 146 Extended School Program Budget

- D. Update to the Board on the Early Registration Window

XI. Adjournment



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

Date _____ 6/4/2026

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 \$51,560.19 for pay application #3 related to the Baxter Primary School HVAC Upgrades project to be paid from 141-76100-599-02528.

received
5-20-26 MT *AK*



Stone Service Corporation
 PO Box 49293
 Cookeville, Tennessee 38506
 931-526-5023

BILL TO

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

INVOICE 179255662	INVOICE DATE Dec 15, 2025
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JOB ADDRESS

Baxter Primary School Chiller Replacement
 125 Elmore Town Rd
 Baxter, TN 38544

Payment Term: Net 30
 Due Date: 1/14/2026

DESCRIPTION OF WORK

Contract \$229,142.00
 Work completed to date: \$199,665.00
 Less 5% Retainage: \$9,983.25
 Less previous billing: \$138,121.56 = \$51,560.19

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Imported Default Service	Rigging	1.00	\$5,000.00	\$5,000.00
Imported Default Service	Material	1.00	\$14,782.88	\$14,782.88
Imported Default Service	Labor	1.00	\$34,491.00	\$34,491.00
RTNG	Retained for the performance of work	1.00	-\$2,713.69	-\$2,713.69

SUB-TOTAL \$51,560.19

TOTAL DUE \$51,560.19

BALANCE DUE \$51,560.19

CUSTOMER AUTHORIZATION

I authorize the work above to be completed and I agree to pay \$51,560.19.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I agree that the above work was completed to my satisfaction and I agree to pay \$51,560.19.

Sign here

Date

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: Three (3)
 APPLICATION DATE: 12/15/2025
 PERIOD TO: 12/25/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED 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)	WORK COMPLETED THIS PERIOD					
	Putnam Co. Board of Education - Baxter Primary School Chiller Replacement								
	Contract \$229,142.00								
1	Equipment	\$145,391.12				\$145,391.12	\$145,391.12		\$7,269.56
2	Rigging	\$5,000.00		\$5,000.00		\$5,000.00	\$5,000.00		\$250.00
3	Material	\$14,782.88		\$14,782.88		\$14,782.88	\$14,782.88		\$739.14
4	Labor	\$34,491.00		\$34,491.00		\$34,491.00	\$34,491.00		\$1,724.55
5	Contingency	\$29,477.00						\$29,477.00	
6									
	GRAND TOTALS	\$229,142.00	\$0.00	\$54,273.88	\$145,391.12	\$199,665.00	\$29,477.00	\$9,983.25	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

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

PROJECT: Baxter Primary School Chiller

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

VIA ARCHITECT:

CONTRACT FOR:

APPLICATION NO: Three (3)

Distribution to:

X	OWNER
X	ARCHITECT
X	CONTRACTOR

PERIOD TO: 12/25/25

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

- ORIGINAL CONTRACT SUM \$ 229,142.00
- Net change by Change Orders \$
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 229,142.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 199,665.00
- RETAINAGE:
 - 5% of Completed Work (Column D + E on G703) \$ 9,983.25
 - of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 9,983.25
- TOTAL EARNED LESS RETAINAGE \$ 189,681.75
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 138,121.56
- CURRENT PAYMENT DUE \$ 51,560.19
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 39,460.25

CONTRACTOR:

By: Michelle Hansen Date: 12-15-25

State of: Tennessee County of: Putnam Overton
 Subscribed and sworn to before me this 15th day of December, 2025
 Notary Public: Rebecca Phillip
 My Commission expires: 8 | 18 | 29

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 \$ 51,560.19

(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: Maffett Loftis Engineering, LLC

By: Justin Powell Date: 05/21/2026

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.

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5232

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.



**Board Agenda Request
For June 4, 2026 Meeting**

Date 5/20/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval to purchase Edgenuity (Imagine Learning) renewal for 2026-2027 Agreement in the amount of \$85,855.00

To be paid from: 141-71100-399-000-01501

received
5-20-26 MT CR



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 377-725-4257

Date 1/16/2026
Quote No. Q-22243'
Acct. No. 12217107
Total 85,855.00
Pricing Expires 07/15/2026

Putnam County School District
 1400 E Spring St
 Cookeville TN 38506
 United States

Payment Term	Contract Start	Contract End
Net 30	9/1/2026	8/31/2027

Site	Description	End Date	Qty	Amount
Putnam County School District	Edgenuity 6-12 Comprehensive Concurrent User	08/31/2027	10	11,000.00
Upperman High School	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License Includes access to CTE Libraries as well as: Speed Radar, Chat GPT/AI/ Plagiarize Detection and Secured Locked Browser for no additional charge	08/31/2027	1	21,780.00
Monterey High School	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License Includes access to CTE Libraries as well as: Speed Radar, Chat GPT/AI/ Plagiarize Detection and Secured Locked Browser for no additional charge	08/31/2027	1	19,360.00
White Plains Academy	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License Includes access to CTE Libraries as well as: Speed Radar, Chat GPT/AI/ Plagiarize Detection and Secured Locked Browser for no additional charge	08/31/2027	1	7,865.00
Cookeville High School	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License Includes access to CTE Libraries as well as: Speed Radar, Chat GPT/AI/ Plagiarize Detection and Secured Locked Browser for no additional charge	08/31/2027	1	24,200.00

Subtotal 85,855.00
Tax Total 0.00
Total 85,855.00

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.



Board Agenda Request
For June 4, 2026 Meeting

Date 5/18/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval to purchase PearDeck renewal for 2026-2027 Agreement in the amount of \$2,170.00

Please Note: While we now require both a **purchase order** and a **signed quote** for orders, we can process the renewal once we receive a signed quote, For the PO: please ensure the PO lists the quote number. This PO can be emailed to me once it has been prepared.

To be paid from: 141-71100-399-000-01501

received
5-18-26 mt CK



ORDER FORM

Liminex, Inc.
dba GoGuardian and Pear Deck Learning
8605 Santa Monica Blvd #996559
West Hollywood, California 90069-4109
United States

**Primary Contact**

Lance Key
Instructional Coordinator/Facilitator
lkey2@pcsstn.com
615-489-3059

QUOTE # **Q-524958**
Created Date 5/14/2026
Contract Start Date 8/1/2026
Contract End Date 7/31/2027
Quote Term Net 30

Ship To

VITAL Online School (TN)
1400 E Spring St
Cookeville, Tennessee 38506-4313
United States
615-489-3059
lkey2@pcsstn.com

Quote is valid 90 days from the created date above

Bill To

VITAL Online School (TN)
1400 E Spring St
Cookeville, Tennessee 38506
United States

Prepared By:

Hillary Emory
hemory@goguardian.com

Thank you for your interest in our products! This order form ("**Order Form**") identifies the Liminex products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") and Pear Deck Learning ("**Pear Deck Learning**") on behalf of itself and its family of company Affiliates and products including Pear Deck, Inc. ("**Pear Deck**"), Snapwiz, Inc. referred to herein as "**Pear Assessment**", Zorro Holdco LLC referred to herein as "**Pear Deck Tutor**", and Pear Practice ("**Pear Practice**") (together, "**Liminex**", "**we**", "**us**", "**our**"), and the organization listed below ("**School**", "**you**" or "**your**"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> and <https://www.peardeck.com/policies/product-terms-and-end-user-license-agreement> (the "**Terms**" and, together with this Order Form, the "**Agreement**"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	START DATE	END DATE	UNIT PRICE	EXTENDED
250	GG-PRD1Y-000001	Pear Deck Enterprise with LMS Access and Pear Start	8/1/2026	7/31/2027	\$8.68	\$2,170.00
TOTAL (USD):						\$2,170.00

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact Liminex so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "**Subscription**."

AZ/HI/SC/WA Customers: Sales tax will be added to the Fees quoted above.



Board Agenda Request
For June 4, 2026 Meeting



Date 5/20/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval to purchase Village Virtual renewal for 2026-2027 Agreement in the amount of \$9,000.00 at a rate of \$575 per student for Bible Literature courses. The quote will depend on enrollments, and during the 25-26 school year, we had 25 enrollments, totaling \$14,375.00.

To be paid from: 141-71100-399-000-01501

received
5-20-26 MT *CA*



May 20, 2026

Attn: Debi Crabtree
P. O. Box 2052
Chattanooga, TN 37409
(423) 521-2796
(423) 432-2801

Bible Literature Enrollments
SY 2025-26
Putnam County School System
1400 E Spring Street
Cookeville, TN 38506

DESCRIPTION	Enrollments	AMOUNT
Bible Literature: Old or New Testament Ideas & Influence	15	\$9,000.00

Terms: Balance due in 30 days.

TOTAL **\$9,000.00**

\$575 per enrollment
25-26 = \$14,375



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

Date _____ 6/4/2026

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 \$1,140.00 and SouthEast Bank (retainage) in the amount of \$60.00 for pay application #9 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.

received
5-21-26 MT CK



Stone Service Corporation
 PO Box 49293
 Cookeville, Tennessee 38506
 931-526-5023

BILL TO

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

INVOICE 184469358	INVOICE DATE May 20, 2026
-----------------------------	-------------------------------------

JOB ADDRESS

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

Payment Term: Net 30
Due Date: 6/19/2026

DESCRIPTION OF WORK

Contract: \$785,750.00
 Work completed to date: \$679,275.91
 Less 5% retainage: \$33,963.80
 Less previous billing: \$644,172.11 = \$1,140.00

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Imported Default Service	Labor	1.00	\$1,200.00	\$1,200.00
RTNG	Retained for the performance of work	1.00	-\$60.00	-\$60.00
			SUB-TOTAL	\$1,140.00
			TOTAL DUE	\$1,140.00
			BALANCE DUE	\$1,140.00

CUSTOMER AUTHORIZATION

I authorize the work above to be completed and I agree to pay \$1,140.00.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

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: Nine (9)

PERIOD TO: 5/31/26

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 \$
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 785,750.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 679,275.91
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 33,963.80
(Column D + E on G703)
 - b. of Stored Material \$
(Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$ 33,963.80
(Line 4 Less Line 5 Total) \$ 645,312.11
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 644,172.11
- 8. CURRENT PAYMENT DUE \$ 1,140.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 140,437.89
(Line 3 less Line 6)

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

CONTRACTOR:

By: Courtney Wilson Date: 5/20/26

State of: Tennessee County of: Putnam Overton

Subscribed and sworn to before me this 20th day of May, 2026

Notary Public: Rebecca Phillips

My Commission expires: 8/18/29

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.)

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

ALA DOCUMENT G703

PAGE TWO OF

2

PAGES

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

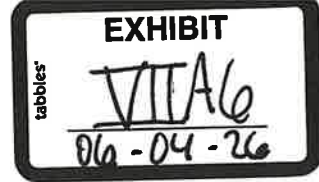
APPLICATION NO: **Nine (9)**
 APPLICATION DATE: **5/20/2026**
 PERIOD TO: **5/31/2026**

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

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS 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	\$21,673.85	
2	Controls	\$55,947.87				\$55,947.87	\$55,947.87	\$2,797.39	
3	Rigging	\$5,000.00	\$5,000.00			\$5,000.00	\$5,000.00	\$250.00	
4	Material	\$89,601.81	\$89,601.81			\$89,601.81	\$89,601.81	\$4,480.09	
5	Labor	\$109,513.32	\$79,659.33	\$1,200.00		\$80,859.33	\$80,859.33	\$4,042.97	
6	Contingency	\$92,210.00	\$14,389.90			\$14,389.90	\$14,389.90	\$719.50	
	GRAND TOTALS	\$785,750.00	\$378,651.04	\$1,200.00	\$299,424.87	\$679,275.91	\$106,474.09	\$33,963.80	



Putnam County Board of Education Agenda Request

Name of Person Making Request: Angie Knight

Department: Human Resources

Phone Number of Person Making Request: 931.526.9777.1435

Account Funding Code (if appropriate)

Backup included

Backup to follow

Requesting approval of purchase of Safe School Annual Training Subscription from Vector Solutions, LLC for the 2026-2027 school year in the amount of \$23,753.60 to be paid from 141-72520-399 effective 7/15/2026 through 7/14/2027 as submitted.

Respectfully submitted,

Angie Knight
05/14/2026

Signature of Person Making Request

5-14-2026

Date

Signature of Director of Schools

5-14-26

Date

received
5-14-26 ml7



Quote ID
Q-500832

Valid Until
Friday, June 12, 2026

Contact Name
Camille Versen

Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **6/6/2024** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Thursday, May 14, 2026

Client Information

Client Name: Putnam County Schools	
Address: 1400 East Spring St Cookeville, TN 38506	
Primary Contact Name: Angie Knight	Primary Contact Phone: (931) 526-9777

Agreement Term

Effective Date: 07/15/2026	Initial Term: 36 months
--------------------------------------	-----------------------------------

Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Angie Knight			
Billing Address: 1400 East Spring St Cookeville, Tennessee 38506		Billing Phone: (931) 526-9777	
Billing Email: angela.knight@pcsstn.com	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Please note that this is not an invoice.

Annual Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
SLSS-SCPCCAI	Vector Training, Safety and Compliance Plus-Annual Subscription (CC)	Vector Training, Safety and Compliance Plus-Annual Subscription (CC)	2080	\$11.42	\$23,753.60
K12-USCAH_SC+B	Vector Training, K-12 Edition, U.S. Council for Athletes' Health, Essentials Bundle - Annual Subscription	K-12 USCAH - Essentials Bundle - Annual Subscription	2080	\$0.00	\$0.00
SLSST	Vector Training, Employee Safety and Compliance Library	Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	2080	\$0.00	\$0.00



SLIII	Vector Training, Inclusive Instruction and Intervention Full Course Library	Vector Training, Inclusive Instruction and Intervention Full Course Library - Annual Subscription	2080	\$0.00	\$0.00
SLFML	Facilities Maintenance Library	Vector LMS and Training - Facilities Maintenance Library - Annual Subscription	2080	\$0.00	\$0.00
SLSSTCB	Vector Training, K-12 Edition Cybersecurity-Staff	Vector Training, K-12 Edition Cybersecurity-Staff	2080	\$0.00	\$0.00
SLSS-PSC	Vector Training, Positive School Climate Library – Annual Subscription		2080	\$0.00	\$0.00
K12-AI Learning Studio	Vector Solution, K12 Learning Studio	AI Learning Studio included with Vector Solutions Performance LMS	2080	\$0.00	\$0.00

Annual Total: \$23,753.60

Total: \$23,753.60

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Scenario Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

Putnam County Schools
1400 East Spring St
Cookeville, TN 38506

By: 

Printed Name:
Justin Moore

Title: Director of Sales

Date: 5/14/2026

By: 

Printed Name:
Angie Knight

Title: Human Resource Director

Date: 5/14/2026



**Board Agenda Request
For June 4, 2026 Meeting**

Date 5/18/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase Edpuzzle renewal for the 2026-2027 school year in the amount of \$2,650.00

To be paid from: 141-71100-399-000-01501

received
5-18-26 mt 



Edpuzzle, Inc.
 268 Bush Street #4422
 San Francisco, CA 94104, USA

Quote number
 00141313

Bill To Name	Putnam County Vital	Quote Created	4/13/2026
Bill To	1400 East Spring Street	Quote Expires	9/18/2026
	Cookeville, TN 38501	Prepared By	Danielle Bradley
Contact Name	Adam West	Email	danielle@edpuzzle.com

Product Name	Period	Item Description	Sales Price	Qty	Total Price
Pro School: Starter Edition	1 year	School-wide Edpuzzle Pro: Starter plan - Support every classroom with unlimited interactive content. • Unlimited Videos, Slides, and Quizzes (+ Docs coming July '26) • Unlimited Screen Recording + download option • Stream via Youtube for Education (safe & ad free) • LMS integration • Teacher Assist AI	\$2,650.00	1	\$2,650.00
Subtotal					\$2,650.00
Grand Total					\$2,650.00

Terms & Conditions

- (1) This quote is pre-tax, it doesn't include any local and/or state taxes. Applicable taxes may not be included in our invoice, and customer may be responsible for those taxes. If you are a tax exempt customer, please provide the applicable Tax Exempt Certificate document along with your purchase order
- (2) All spots from the license will expire at the end of the term, regardless of effective use or not.
- (3) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis.
- (4) This agreement supplements EDpuzzle, Inc 's Terms of Service (<https://edpuzzle.com/terms>) and Privacy Policy (<https://edpuzzle.com/privacy>), which shall rule provision of the service to the customer.
- (5) This agreement will automatically renew at the end of each term for a further term of one (1) year unless either party gives the other written notice of termination at least thirty (30) days prior to the end of the relevant term.



Edpuzzle, Inc
268 Bush Street #4422
San Francisco, CA 94104, USA

Quote number
00141313

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) EDpuzzle, Inc.	
	2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.	<input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.	(Applies to accounts maintained outside the United States.) <input type="checkbox"/>
5 Address (number, street, and apt. or suite no.) See instructions. 268 Bush Street #4422	Requester's name and address (optional)	
6 City, state, and ZIP code San Francisco, CA 94104		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
6	8	-	0	6	8	3	3	9	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person  Date **Jan 9, 2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



**Board Agenda Request
For June 4, 2026 Meeting**

Date 5/18/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval to purchase Kami renewal for 2026-2027 Agreement in the amount of \$3,890.00

To be paid from: 141-71100-399-000-01501

received
5-18-26 MT 



Quote

Quote ref. 20260514-183820764
Issue date May 14, 2026
Expires Aug 31, 2026

Vendor

Notable, Inc (dba Kami)

8605 Santa Monica Blvd PMB 57387
West Hollywood, CA 90069-4109
USA

Contact

Kimberly Vincent (kimberly.vincent@kamiapp.com)

District

Putnam County VITAL

288 East Main Street
Cookeville, Tennessee 38506

Contacts

Adam West (westa@pcsstn.com)

Line items

Name	Quantity	Effective unit price	Pre discount amount	Unit discount	Net price
Kami App (2026)	1,000	\$5.75	\$5,750.00	\$1.86	\$3,890.00

Term: 1 year

Kami app makes core instruction interactive and visible

This plan includes free Kami Certified Courses for all educators, accessed here: <https://www.kamiapp.com/get-kami-certified/>

Kami training hub can be accessed here: <https://www.kamiapp.com/training-hub/>

Discount Reason: one-time discount

Totals

Pre-Discount Amount	Discount	Net Total Amount
\$5,750.00	\$1,860.00	\$3,890.00

Acceptance

By submitting a purchase order, you are agreeing to the Kami Terms of Service found at kamiapp.com/terms-of-service, the terms and conditions of which are hereby expressly incorporated herein by reference.

This section is designated for the authorized representatives from both parties involved in this agreement. By signing below, the signatories confirm their acceptance of the terms and conditions outlined in this document.

On behalf of the buyer,

Adam West

westa@pcsstn.com

W9

 Kami - W9



Notable Inc.
125 High Street, 16th Floor
Boston, MA 02110

sales@kamiapp.com

December 1, 2025

To whom it may concern,

This letter confirms that **Kami** is a sole-source product. Kami is an application owned by Kami Buyer LLC. The cloud-based subscription service is exclusively developed, maintained, sold, and distributed by Kami's wholly owned subsidiary, **Notable Inc.**, based in the United States.

Kami retains all copyright rights to its products, and these products must be purchased directly from the company. There are no licensed agents or dealers authorized to represent these products in the USA. And no division of Kami has any right of sublicense to make a similar or competing product.

Kami is a unique cloud-based document interaction and annotation tool for use by educators and students. We also provide the product as a browser extension.

Kami Buyer LLC warrants that, due to its proprietary technology and deep integration with learning management systems, and provides a distinctive combination of features not found in other available products.

Due to these exclusive development, distribution, and marketing rights, Kami is the only source for this product, and there is only one price for the service.

Please email sales@kamiapp.com if you desire additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'GC'.

Gregg Clevenger

CFO

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. <i>See Specific Instructions on page 3.</i>	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	Notable, Inc		
	2 Business name/disregarded entity name, if different from above.		
	Kami		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____		
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5 Address (number, street, and apt. or suite no.). See instructions. 8605 Santa Monica Blvd. PMB 57387	Requester's name and address (optional)	
6 City, state, and ZIP code West Hollywood, California 90069-4109 US			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	8	-	3	9	5	2	2	8	6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and **dividends**, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Gregg Clevenger, CFO	Date	Apr 07, 2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

- **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

- **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

- **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

- **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

- **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor ⁴

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.



**Board Agenda Request
For June 25, 2026 Meeting**

Date 5/22/26

Department CTE

Person Submitting Jackie Vester

A handwritten signature in black ink, appearing to read "J. Vester", written over the name "Jackie Vester".

Account Number (if appropriate) 142-71300-499-851

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the purchase of 460 OSHA 10-Hour General Industry training courses/seats for CHS, MHS, UHS, and WPA from vendor CareerSafe - College Station, TX, in the amount of \$16,100.00 to be paid by Perkins Reserve Secondary Budget grant funds.

received
5-22-26 MT

A red stamp with the word "received" in bold, lowercase letters. Below it, the date "5-22-26" and the initials "MT" are written in black ink. To the right of the stamp, there are additional handwritten initials.

Cart

Putnam County School System

Order Details

OSHA 10-Hour
General Industry
Quantity: 460 **\$16,100.00**

Subtotal **\$16,100.00**

Shipping *To be calculated*

Tax *To be calculated*

Total \$16,100.00

Checkout

Continue Shopping

OSHA 10-Hour General Industry **\$16,100.00**
Foundational knowledge of general occupational safety and health standards. **\$35.00 each**

— **460** +

 Remove



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

Date _____ 6/4/2026

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 Larseneer, LLC in the amount of \$56,926.66 for pay application #3 related to the Cookeville High School Softball Hitting Facility project to be paid from the Putnam County Capital Project Fund.

received
5-22-26 M7 CR

A · E · I
ARCHITECTS AND PLANNERS

May 26, 2026

Putnam County Board of Education
ATTN: Tim Martin, Deputy Director of Schools
1400 East Spring Street
Cookeville, TN 38501

RE: CHS Softball - New Hitting Facility
Application for Payment (#3) from Larseneer, LLC

Dear Mr. Martin,

Enclosed is Application and Certificate for Payment #3 from Larseneer, LLC, in the amount of \$56,926.66.

The work they have billed for appears to be in order. AEI recommends that Larseneer, LLC, be paid the amount as requested.

If you have any questions, please feel free to call.

Sincerely,



Peter H. Metts
President

Enclosures

APPLICATION FOR PAYMENT

Owner Putnam County Board of Education 1400 East Spring St Cookeville, TN 38501	Project CHS Softball - New Hitting Facility 1 Cavalier Drive Cookeville, TN 38501	Payment Application No: 3	For Distribution
Contractor Larseneer, LLC 4100 Rolling Hills Rd Cookeville, TN 38506	Architect AEI, PC 57 West Broad St, Suite 200 Cookeville, TN 38501	Payment Application Date: May 21, 2026	Architect
		Period To: June 1, 2026	Contractor
		Project No: 1388	Owner
		Contract Description: Lump Sum	File
		Contract Executed: 2/3/2026	

PAYMENT APPLICATION - SUMMARY

See attached Continuation Sheet for greater breakdown

1. Original Contract Sum	\$	403,281.00
2. Net Change by Change Orders	\$	-
3. Contract Sum to Date	\$	403,281.00
4. Total Completed to Date	\$	247,307.28
5. Retainage:		
a. 5% of Completed Work	\$	12,365.36
b. 5% of Stored Material	\$	-
Total Retainage:	\$	12,365.36
6. Total Less Retainage	\$	234,941.92
7. Less Paid in Previous Applications	\$	178,015.26
8. Total Payable Amount	\$	56,926.66
9. Balance to Finish, Including Retainage	\$	168,339.08

Change Order Summary	Additions	Deductions
Total Variations Approved in Previous Months	\$ -	\$ -
Total Approved this Month	\$ -	\$ -
Totals	\$ -	\$ -
Net Changes by Change Orders	\$ -	\$ -

CERTIFICATION BY CONTRACTOR:

The Contractor certifies that, based on their understanding and available information, the Work described in this Payment Application has been finished according to the Contract Documents. They also confirm that all payments for previous work, as documented by earlier Payment Applications, have been received from the Owner, and that the amount specified in this request is now payable.

Contractor Name: Larseneer, LLC

State: Tennessee

County: Putnam County

Subscribed and sworn to before me this day: Trevor Larseneer

Name of Notary Public: Trevor Larseneer

Expiration Date of Notary Public: 11/22/2027

Date: March 17, 2026



CERTIFICATION BY ARCHITECT:

The Architect certifies that, following on site inspections and to the best of their knowledge, this Payment Application accurately depicts the completed work and complies with the contract standards, validating the payment amount indicated below:

Certified Amount: \$56,926.66

If the certified amount differs from the application amount, provide an explanation below or attached, and initial all figures and markups to align with the certified amount.

Architect Signature: [Signature]

Date: 5/1/2026

CONTINUATION SHEET

Payment Application No: 3
 Payment Application Date: May 21, 2026
 Period To: June 1, 2026
 Project No: 1388

Item No.	Description of Work	Schedule Value	Work Completed		Presently Stored Materials	Total Completed	%	Balance to Finish	Retainage Value (5%)
			Previous App.	This Period					
A	B	C	D = Prev. (D+E)	E	F	G = D+E+F	H = G/C	I = C-G	J
BASE CONTRACT									
1	Bonds, Insurance, Mobilization	\$ 21,663.34	\$ 21,663.34	\$ -	\$ -	\$ 21,663.34	100%	\$ -	\$ 1,083.17
2	Site Demolition	\$ 7,444.59	\$ 7,444.59	\$ -	\$ -	\$ 7,444.59	100%	\$ -	\$ 372.23
3	Concrete	\$ 55,289.98	\$ 51,073.98	\$ -	\$ -	\$ 51,073.98	92%	\$ 4,216.00	\$ 2,553.70
4	Bollards	\$ 2,320.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,320.00	\$ -
5	Wood Framing & Materials	\$ 86,620.44	\$ 73,627.37	\$ -	\$ -	\$ 73,627.37	85%	\$ 12,993.07	\$ 3,681.37
6	Roofing	\$ 21,000.00	\$ -	\$ 21,000.00	\$ -	\$ 21,000.00	100%	\$ -	\$ 1,050.00
7	Sheet Metal Siding	\$ 18,762.75	\$ 8,009.42	\$ 8,000.00	\$ -	\$ 16,009.42	85%	\$ 2,753.33	\$ 800.47
8	Closed Cell Insulation	\$ 20,230.90	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,230.90	\$ -
9	Exterior Doors	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,400.00	\$ -
10	Overhead Doors	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00	\$ -
11	Awnings	\$ 5,837.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,837.00	\$ -
12	Painting	\$ 12,724.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,724.00	\$ -
13	HVAC	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$ -
14	Electrical	\$ 51,538.00	\$ -	\$ 30,922.80	\$ -	\$ 30,922.80	60%	\$ 20,615.20	\$ 1,546.14
15	<Insert Item>	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
SUB-TOTAL		\$ 357,831.00	\$ 161,818.70	\$ 59,922.80	\$ -	\$ 221,741.50	62%	\$ 136,089.50	\$ 11,087.08
CONTINGENCIES & ALLOWANCES									
16	Inspection and Testing Allowance	\$ 10,000.00	\$ 3,624.00	\$ -	\$ -	\$ 3,624.00	36%	\$ 6,376.00	\$ 181.20
17	Gas Line Allowance	\$ 450.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 450.00	\$ -
18	Storm Culvert Allowance	\$ 10,000.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	75%	\$ 2,500.00	\$ 375.00
19	Construction Contingency	\$ 25,000.00	\$ 14,441.78	\$ -	\$ -	\$ 14,441.78	58%	\$ 10,558.22	\$ 722.09
20	<Insert Item>	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
21	<Insert Item>	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
SUB-TOTAL		\$ 45,450.00	\$ 25,565.78	\$ -	\$ -	\$ 25,565.78	56%	\$ 19,884.22	\$ 1,278.29
CHANGE ORDERS									
22	CO 001 - NA	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
23	<Insert Item>	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
24	<Insert Item>	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
25	<Insert Item>	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ 19,884.22	\$ -
SUB-TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
GRAND TOTAL		\$ 403,281.00	\$ 187,384.48	\$ 59,922.80	\$ -	\$ 247,307.28	61%	\$ 155,973.72	\$ 12,365.36



Putnam County Board of Education Agenda Request

Name of Person Making Request: Sheri Roberson


Department: Special Education

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

Backup Included

Backup to follow

Approval to purchase from EPS Operations, LLC, Bethesda, MD for Spire (reading intervention workbooks and making connections skills books for students with disabilities) in the amount of \$18,251.37 to be paid from 141-71200-429 as submitted.


Sheri Roberson, Special Education Supervisor

5/1/26
Date


Corby King, Director of Schools

5-1-26
Date

received
5-1-26 MT



EPS Operations, LLC
 4800 Hampden Ln., Suite 560
 Bethesda, MD 20814 USA
 Tax ID Number: 92-1780143

Quote
 #QU033559
 Created: 4/30/2026
 Expires: 7/31/2026

Billing Address

PUTNAM CO BOARD OF ED
 1400 E SPRING ST
 COOKEVILLE TN 38506
 United States

Shipping Address

PUTNAM CO BOARD OF ED
 1400 E SPRING ST
 COOKEVILLE TN 38506
 United States

Prepared For:

Contact Name: Sheree Bernard
 Contact Email: bernards@pcsstn.com
 Contact Phone: (931) 526-9777
 Account Number: 0138950
 Payment Terms: Net 30
 Contract Number:

Your Sales Contact

Wayne Goodrich

Email

wayne.goodrich@epslearning.com

Phone

Notes:

Qty	Item Number	ISBN	Description	Unit Price	Amount
104	2001951	9780838865408	SPIRE 4E LEVEL 1 STUDENT WORKBOOK	\$26.29	\$2,734.16
106	2001953	9780838865415	SPIRE 4E LEVEL 2 STUDENT WORKBOOK	\$26.29	\$2,786.74
42	2001954	9780838865422	SPIRE 4E LEVEL 3 STUDENT WORKBOOK	\$26.29	\$1,104.18
29	2001955	9780838865439	SPIRE 4E LEVEL 4 STUDENT WORKBOOK	\$26.29	\$762.41
16	2001950	9780838865446	SPIRE 4E LEVEL 5 STUDENT WORKBOOK	\$26.29	\$420.64
17	2001949	9780838865453	SPIRE 4E LEVEL 6 STUDENT WORKBOOK	\$26.29	\$446.93
52	2013013	9780838865460	SPIRE STUDENT MANIPULATIVE KIT	\$59.29	\$3,083.08

Large Order Delivery Contact

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

Delivery Contact Name: _____
 Delivery Contact Phone: _____
 Delivery Contact Email: _____

Subtotal	\$11,338.14
Shipping & Handling	\$1,133.81
Tax Total	\$0.00
Total	\$12,471.95

To accept and place an order for this quote:

By Email

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

By Phone

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



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

Tax ID Number: 92-1780143

Quote
#QU033558
Created: 4/30/2026
Expires: 7/31/2026

Billing Address

PUTNAM CO BOARD OF ED
1400 E SPRING ST
COOKEVILLE TN 38506
United States

Shipping Address

PUTNAM CO BOARD OF ED
1400 E SPRING ST
COOKEVILLE TN 38506
United States

Prepared For:

Contact Name: Sheree Bernard
Contact Email: bernards@pcsstn.com
Contact Phone: (931) 526-9777
Account Number: 0138950
Payment Terms: Net 30
Contract Number:

Your Sales Contact

Wayne Goodrich

Email

wayne.goodrich@epslearning.com

Phone

Notes:

Qty	Item Number	ISBN	Description	Unit Price	Amount
55	9780838833049	9780838833049	MAKING CONNECTIONS LEVEL 3 SKILLS BOOK	\$19.29	\$1,060.95
30	9780838833025	9780838833025	MAKING CONNECTIONS LEVEL 2 SKILLS BOOK	\$19.29	\$578.70
23	9780838833001	9780838833001	MAKING CONNECTIONS LEVEL 1 SKILLS BOOK	\$19.29	\$443.67
19	9780838833070	9780838833070	MAKING CONNECTIONS 4 TG	\$105.69	\$2,008.11
2	9780838833032	9780838833032	MAKING CONNECTIONS 2 TG	\$105.69	\$211.38
5	9780838833056	9780838833056	MAKING CONNECTIONS 3 TG	\$105.69	\$528.45
4	9780838833070	9780838833070	MAKING CONNECTIONS 4 TG	\$105.69	\$422.76

Subtotal \$5,254.02

Shipping & Handling \$525.40

Tax Total \$0.00

Total \$5,779.42

To accept and place an order for this quote:

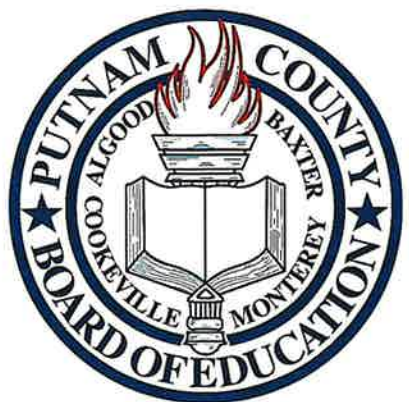
By Email

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

By Phone

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

EXHIBIT
VIII A 12
06-04-26
tabbles



4Board Agenda Request
For 2026 Meeting

Date June 4, 2026

Department Federal Programs

Person Submitting Bridgett Carwile *YPC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider Approval of:

- Please consider approval of WILKS Commercial Tire and Service Quote 54.342/18 to purchase tires from the Summer Learning Camp Grant, State Contract #G0009263 in the amount of **\$43,825.00** from account number **141-72710-450-2508**

received
5-26-26 MT *[Signature]*



** QUOTE **



PLEASE REMIT TO: 428 N BROAD ST, ALBERTVILLE, AL 35950

Buyer acknowledges the purchase of goods and services from Seller. This purchase is made under the terms of the Seller's revolving credit program or on open account, as indicated below. If the purchase is made under Seller's revolving credit program, then the terms and conditions of the purchase shall be governed by Seller's Revolving Credit Agreement. If the purchase is made on an open account, then Buyer agrees to pay within thirty (30) days of the statement date; and, in the event of default, Buyer agrees to pay late charges of one and one-half percent (1.50%) per month with a minimum late charge of \$2.00, together with the court cost and reasonable attorney's fees.

Authorized Signature: _____

SOLD TO: PUTNAM COUNTY BOE
1400 E SPRING ST
COOKEVILLE TN 38506

54342/18

SHIP TO: PUTNAM COUNTY BOE
1400 E SPRING ST
COOKEVILLE TN 38506

PO#/ORDER BY	VEHICLE VIN# / DESC / TAG	MILEAGE	TELEPHONE	SLP	SHIP VIA	ORDER#	PAGE	REMARKS
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(931) 526-9777 TG N/A 035272 1

INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS	ORDER DATE
			NET 10TH	05/19/26

ITEM #	SIZE	DESCRIPTION	QTY	UNIT PRICE	T	FET	EXT PRICE
172001002	11R22.5	LHS 2 PRO SERIES H COOPER	70	412.50	NN	.00	28875.00
172001009	255/70R22.5	RHM WRK SERIES H COOPER	34	325.00	NN	.00	11050.00

60009263 State Contract #

Acct#
72710-450

Paul Chisholm
5/20/26

** ROTATE TIRES EVERY 6,000 MILES FOR THE BEST MILEAGE AND WEAR **

PARTS	LABOR	TAX %	TAXABLE AMT	TAX	F.E.T.	TIRE FEE	INVOICE TOTAL
39925.00					FET EXMPT		39925.00

NOT AN INVOICE

72710-450



** QUOTE **



COMMERCIAL TIRE & SERVICE

PLEASE REMIT TO: 428 N BROAD ST, ALBERTVILLE, AL 35950

Buyer acknowledges the purchase of goods and services from Seller. This purchase is made under the terms of the Seller's revolving credit program or on open account, as indicated below. If the purchase is made under Seller's revolving credit program, then the terms and conditions of the purchase shall be governed by Seller's Revolving Credit Agreement. If the purchase is made on an open account, then Buyer agrees to pay within thirty (30) days of the statement date; and, in the event of default, Buyer agrees to pay late charges of one and one-half percent (1.50%) per month with a minimum late charge of \$2.00, together with the court cost and reasonable attorney's fees.

Authorized Signature: _____

SOLD TO: PUTNAM COUNTY BOE
1400 E SPRING ST
COOKEVILLE TN 38506

54342/1R

SHIP TO: PUTNAM COUNTY BOE
1400 E SPRING ST
COOKEVILLE TN 38506

PO#/ORDER BY	VEHICLE VIN# / DESC / TAG	MILEAGE	TELEPHONE	SLP	SHIP VIA	ORDER#	PAGE	REMARKS
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(931)526-9777 TG N/A 035492 1

INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS	ORDER DATE
--------------	----------------	---------------------------------	-------	------------

NET 10TH 05/26/26

ITEM #	SIZE	DESCRIPTION	QTY	UNIT PRICE	T	FET	EXT PRICE
--------	------	-------------	-----	------------	---	-----	-----------

1 / 2000 000 255/70R22.5 RHA WRK SERIES H COOPER 12 325.00 NN .00 3900.00

G0009263

State Contract #

[Handwritten signature]

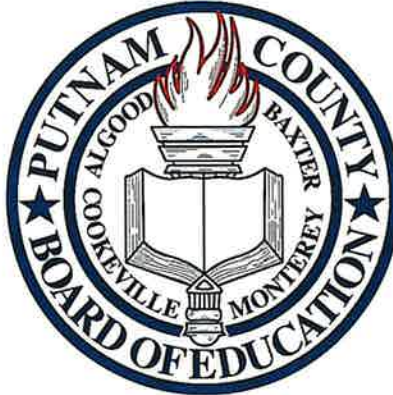
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** ROTATE TIRES EVERY 6,000 MILES FOR THE BEST MILEAGE AND WEAR **

PARTS	LABOR	TAX %	TAXABLE AMT	TAX	F.E.T.	TIRE FEE	INVOICE TOTAL
3900.00					FET EXEMPT		3900.00

NOT AN INVOICE



4Board Agenda Request For 2026 Meeting

Date June 4, 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:

- Please consider approval of Cumberland International Truck, Inc. Quote E101078536 to purchase parts for vehicle maintenance from the Summer Learning Camp Grant in the amount of **\$20,757.40** from account number **141-72710-338-2508**.

received
5-26-26 MAT *CK*

72710-338

Cumberland

CUMBERLAND INTERNATIONAL TRUCKS, INC. 640 MASSMAN DRIVE - NASHVILLE, TN 37210 P(615) 256-4633 - F(615) 255-8318



<< DELIVERY RT_RED >>

ESTIMATE
E101078536

E101078536

BILL TO:

PUTNAM COUNTY BOARD OF EDUCATION
1400 EAST SPRING STREET

COOKEVILLE TN 38506

18456

SHIP TO:

1400 EAST SPRING ST.

COOKEVILLE

TN 38506

18456

E101078536

WORK PH: (931) 526-9777

CUST. PH: (931) 526-9777

AUTH. NUMBER

DATE CREATE	DATE INVOICE	CUST. PO NUMBER	TERMS	WRITER	UNIT NUMBER	REFERENCE	
5/18/2026			E 30	WTAYLOR			
QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRIC	EXTENDED
4		101I/4093762C92	CLUSTER ,INSTRUMENT, ENGLISH/E	NOLOC	3,241.86	2,191.07	8,764.28
4		101I/4093762C92-CORE	CLUSTER ,INSTRUMENT, ENGLISH/E	NOLOC	472.00	373.75	1,495.00
-4		101I/4093762C92-CORE	CLUSTER ,INSTRUMENT, ENGLISH/E	NOLOC	472.00	373.75	-1,495.00
2		101C/6382096RX	KIT,TURBOCHARGER ACTUATOR	DR02A	2,733.50	1,530.76	3,061.52
2		101C/6382096RX-CORE	(4034090D) KIT,TURBOCHARGER AC	CORE	472.00	373.75	747.50
-2		101C/6382096RX-CORE	(4034090D) KIT,TURBOCHARGER AC	CORE	472.00	373.75	-747.50
1		101C/5550060	KIT,SPEED SENSOR	DR04G	525.96	294.54	294.54
12		101D/LF3970	Oil Filter Full-flow Spin-on	PR72G	32.14	10.40	124.80
6		101D/LF14009NN	Oil Filter, Spin-on	PR65E	129.39	41.86	251.16
6		101I/2591005C1	Air Filter	NOLOC	375.35	187.67	1,126.02
4		101I/2526388C91	Drum Assembly, Brake, Rear Whe	PR33D	822.84	257.38	1,029.52
18		101X/XKFLOE4720QP	23K 4720QP	PR33C	143.31	50.78	914.04
18		101X/XKFLOE4720QP-CORE	CORE BRAKE SHOE KIT	CORE	60.42	47.84	861.12
-18		101X/XKFLOE4720QP-CORE	CORE BRAKE SHOE KIT	CORE	60.42	47.84	-861.12
12		101X/XKMOV234707QP	23K SHOE KIT,4707QP	PR39D	100.08	46.33	555.96
12		101X/XKMOV234707QP-CORE	CORE BRAKE SHOE KIT	CORE	49.09	38.87	466.44
-12		101X/XKMOV234707QP-CORE	CORE BRAKE SHOE KIT	CORE	49.09	38.87	-466.44
6		101I/FLT4410B	Fleetrite Brake Drum	PR42B	626.03	210.24	1,261.44
6		101X/XKFLOE4718QP	SHOE BRAKE KIT	PR51A	157.28	72.81	436.86
6		101X/XKFLOE4718QP-CORE	CORE BRAKE SHOE KIT	NOLOC	64.19	50.83	304.98
-6		101X/XKFLOE4718QP-CORE	CORE BRAKE SHOE KIT	NOLOC	64.19	50.83	-304.98
2		101D/W66800B	Drum, Brake, 16.50 Surface Dia	NOLOC	368.09	247.50	495.00
2		101I/425860001	Handle, Door, Outer, Entrance,	NOLOC	86.23	47.52	95.04
2		101I/3779766C1	Latch, Bus, Locking 751 Key	DR06A	82.24	52.95	105.90



DEALER OF THE YEAR 2017



IDEALEASE

Cumberland

CUMBERLAND INTERNATIONAL TRUCKS, INC. 640 MASSMAN DRIVE - NASHVILLE, TN 37210 P(615) 256-4633 - F(615) 255-8318



<< DELIVERY RT_RED >>

ESTIMATE

E101078536

E101078536

E101078536

BILL TO:

PUTNAM COUNTY BOARD OF EDUCATION
1400 EAST SPRING STREET

SHIP TO:

1400 EAST SPRING ST.

COOKEVILLE TN 38506

COOKEVILLE TN 38506

18456

18456

18456

WORK PH: (931) 526-9777

CUST. PH: (931) 526-9777

AUTH. NUMBER

DATE CREATE	DATE INVOICE	CUST. PO NUMBER	TERMS	WRITER	UNIT NUMBER	REFERENCE
5/18/2026			E 30	WTAYLOR		
4	1011/2526236C1	SEATBACK FOAM, 36 INCH, YICS,			NOLOC	841.58 560.33 2,241.32

SUB-TOTAL	20,757.40
TAXES	0.00
PREPAY	0.00
FREIGHT	0.00
TOTAL	20,757.40

- Returns are subject to a 20% restocking. Returned parts must be in original unopened packaging, accompanied by this invoice. No returns after 90 days.
- Special Order and Electrical items require approval prior to return.
- All cores must be returned within 30 days of purchase, assembled and in original packaging accompanied by this invoice.
- No cash refunds. Cash refunds will be sent by check to the customer named on this invoice within seven business days of return.

Please Remit Payment to:
Cumberland International Trucks, Inc.
PO Box 100266
Nashville, TN 37224
Phone: (615) 256-4633

SIGNATURE X

DATE

5/26/26



PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

EXHIBIT
tabbles
VIIA14
06-04-26

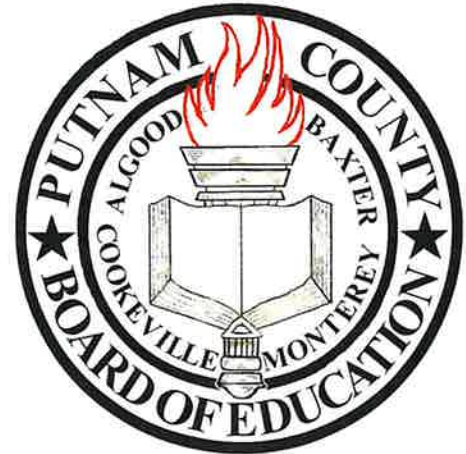
Date: May 26, 2026

Department: Technology

Person Submitting: Johnny Sloan

Account Number (if appropriate) note below

141-72250-399



Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to purchase a one-year subscription of Managed Methods Cloud Monitor for all student and staff Google accounts with Advanced Malware for the staff users, from Managed Methods, Inc., Boulder, CO, via attached quote # 095627354 priced on the TIPS-USA Contract # 230105, in the amount of: \$37,950.60, to be paid from: 141-72250-399

NOTES:

Empty box for notes.

received
5-27-26 mt CR



Putnam County Schools (TN) - Cloud Monitor - 12 Month

Putnam County Schools (TN)

1400 East Spring Street
Cookeville, Tennessee 38506
United States

Reference: 20260422-095627354

Quote created: April 22, 2026

Quote expires: June 30, 2026

Quote created by: Michael Summer

"Senior Account Executive"

msummer@managedmethods.com

Lance Key

lkey2@pcsstn.com

Johnny Sloan

sloanj2@pcsstn.com

9315202100

Comments from Michael Summer

Thank you for selecting ManagedMethods. Below are the notes pertaining to this subscription.

- Subscription Term - July 1, 2026 - June 30, 2027
- Discount on Staff - 35%
- Discount on Students - 40%
- Discount on Malware - 50%
- Total Savings (-\$23,885)

[TIPS-USA Contract - 230105 Technology Solutions Products and Services](#)

Products & Services

Item & Description	Quantity	Unit Price	Total
ManagedMethods - Cloud Monitor - Staff Account - Google - 12 Month	1,415	\$18.00 / year	\$16,555.50 / year after 35% discount

Item & Description	Quantity	Unit Price	Total
ManagedMethods - Cloud Monitor - Student Account - Google - 12 Month Standard 12-month subscription for student accounts	10,707	\$3.00 /year	\$19,272.60 /year after 40% discount
ManagedMethods - Cloud Monitor - Staff Account Advanced Malware - 12 Months Standard 12-month subscription for user accounts	1,415	\$3.00 /year	\$2,122.50 /year after 50% discount
Annual subtotal			\$37,950.60 after \$20,935.40 discount
Total			\$37,950.60

Purchase terms

Signature

Signature

Date

Printed name

Questions? Contact me



Michael Summer

"Senior Account Executive"

msummer@managedmethods.com

ManagedMethods

719 Walnut St.

Boulder, CO 80302

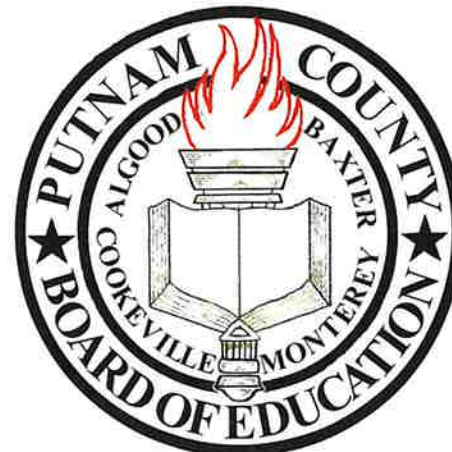
United States

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



Date: May 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:

Consider approval to purchase e-Rate Category 2 Internal Connections eligible network products and services from Central Technologies, Inc., Knoxville, TN, quote # 031860 priced on the Tennessee Education Broadband Consortium ("TEBC") State Master Contract in the amount of \$92,961.00, to be paid from: 141-71100-722-01607.

On the 3/5/26 Board Agenda, item VII.A.15 was approved which allowed PCSS Technology to facilitate an e-Rate Funding Year 2026 (26-27 school year) mini-bid using the TEBC State Master Contract,. The mini-bid was awarded to Central Technologies via e-Rate 471 application # 261038744 and e-Rate Funding Request Number # 2699057109 on May 2, 2026, with a total award of \$464,805.00 and the district's portion of the cost is 20% equaling \$92,961.00.

NOTES:

471: 261038744 BEN: 128509 FRN:
2699057109

received
5-27-26 MT CK



We have prepared a quote for you

E-rate 2026 - Aruba

Quote # 031860
Version 1

Prepared for:

Putnam County School System

Johnny Sloan
sloanj2@pcsstn.com

Products

Description	Price	Qty	Ext. Price
Q9Y60AAE HPE ANW Central AP Foundation 5-year Subscription E-STU	\$200.00	1244	\$248,800.00
Q9Y75AAE HPE ANW Central Switch Class-2 Foundation 5-year Subscriptio	\$595.00	263	\$156,485.00
Q9Y80AAE HPE ANW Central Switch Class-3 Foundation 5-year Subscriptio	\$930.00	46	\$42,780.00
R8L82AAE HPE ANW Central Switch Class-4 Foundation 5-year Subscriptio	\$1,860.00	9	\$16,740.00
E-rate Funded Portion IC E-rate Funded Portion IC	(\$371,844.00)	1	(\$371,844.00)

Subtotal: **\$92,961.00**

 Statement of Work

471: 261038744
 BEN: 128509
 FRN: 2699057109



E-rate 2026 - Aruba

Prepared by:

Knoxville HQ
Mark Smith
615-445-9057
mark@centralinc.com

Prepared for:

Putnam County School System
1400 East Spring Street
Cookeville, TN 38506
Johnny Sloan
(931) 520-2100
sloanj2@pcsstn.com

Quote Information:

Quote #: 031860
Version: 1
Delivery Date: 05/22/2026
Expiration Date: 09/30/2026

Quote Summary

Description	Amount
Products	\$92,961.00
Total: \$92,961.00	

Knoxville HQ

Signature: Mark Smith
Name: Mark Smith
Title: Strategic Account Manager
Date: 05/22/2026

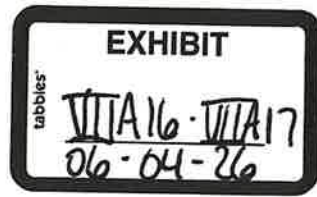
Putnam County School System

Signature: _____
Name: Johnny Sloan
Date: _____



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: Ron Chaffin

Date: May 29, 2026

Department: Transportation

RE: Transfinder and Zonar Yearly Software

Account Funding Code (if appropriate)

Backup included

Backup to follow

Agenda Item for June 25, 2026 Board Meeting

VIIA16 Transfinder Corporation (Routing Software) in the Amount of \$21,110.00

VIIA17 Zonar (GPS Software) in the amount of 27,420.00

Pay out of Line # ~~141-7210-399 Other Contracted Services~~
141-72710-~~330~~ 330 LEASE/SBITA PAYMENTS

Ron Chaffin

May 29, 2026

Date

5-29-26

Director of Schools

Date

received
5-29-26 MT

Transfinder Corporation

Invoice

440 State Street
 Schenectady, NY 12305
 518.377.3609 Fax 518.377.3716

Date	Invoice #
6/1/2026	67099

Bill To
Putnam County Schools 1400 East Spring Street Cookeville, TN 38506 Attn: Ron Chaffin Director of Transportation

Ship To
Putnam County Schools 1400 East Spring Street Cookeville, TN 38506 Attn: Ron Chaffin Director of Transportation

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 45		6/1/2026			

Quantity	Item Code	Description	Price Each	Amount
	Maintenance	Annual Technical Support & Upgrade Effective: 07/23/2026 to 07/22/2027 *Routefinder Plus, GPS Connect, Infofinder i, Satellite Imagery Service, Stopfinder, Viewfinder	15,360.00	15,360.00
	Hosting	Annual Software Hosting Services includes database server, application servers, storage, and maintenance of servers. *5 Plus Licenses, GPS Connect and Viewfinder Vertex Tax: State Tennessee: 0.00, County Putnam: 0.00	5,750.00	5,750.00
			0.00%	0.00

Ron Chaffin
5/29/26

** ELECTRONIC PAYMENT IS AVAILABLE UPON REQUEST	Total	\$21,110.00
---	--------------	--------------------

Phone #



SERVICE QUOTE

821 2nd Ave., Ste 1100
Seattle, WA 98104 United States
www.zonarsystems.com

Service Quote No.: QSQ-211296
Service Quote Date: 05/19/26
Page: 1

This is Not an Invoice

Voice: (206) 878-2459
Fax: (206)-812-3653

Bill-To:
Putnam County School System Ron Chaffin Operations Director 1400 E SPRING ST COOKEVILLE, TN 38506 United States

Ship To:
Putnam County School System Ron Chaffin Operations Director 1400 E SPRING ST COOKEVILLE, TN 38506 United States

Customer ID	Customer P.O.	Payment Terms
PUT8879		NET 30

Item	Description	Service From	Service To	Quantity	Unit Price	Net Price	Extended Amount
GPS057-SB	V4 Base Bundle HW Only			2	110.40	110.40	220.80
GPS058-SB	V4 Base Zero Down Bundle HW Only			70	78.00	78.00	5,460.00
GPS082-SB	V4 Essential Bundle HW Only			9	110.40	110.40	993.60
GPS085-SB	Bundled Hardware Surcharge			2	12.00	12.00	24.00
GPS095-SB	V4E-NBT Bundle HW Only			4	110.40	110.40	441.60
GTC003-S	Increased GPS Logging Service			85	50.40	50.40	4,284.00
PAX000	Street Service			86	186.00	186.00	15,996.00

Ron Chaffin
5/29/26

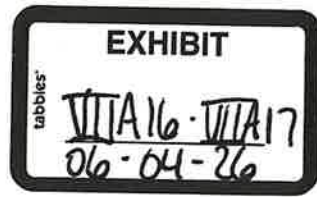
Questions? Contact Customer Care. Email: customer care@zonarsystems.com. Phone: (877) 843 3847 selection option 1

Subtotal:	27,420.00
Total Sales Tax:	0.00
Total:	USD 27,420.00



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: Ron Chaffin

Date: May 29, 2026

Department: Transportation

RE: Transfinder and Zonar Yearly Software

Account Funding Code (if appropriate)

Backup included

Backup to follow

Agenda Item for June 25, 2026 Board Meeting

VIIA16 Transfinder Corporation (Routing Software) in the Amount of \$21,110.00

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Pay out of Line # ~~141-7210-399 Other Contracted Services~~
141-72710-~~330~~ 330 LEASE/SBITA PAYMENTS

Ron Chaffin

May 29, 2026

Date

5-29-26

Director of Schools

Date

received
5-29-26 MT

Transfinder Corporation

Invoice

440 State Street
 Schenectady, NY 12305
 518.377.3609 Fax 518.377.3716

Date	Invoice #
6/1/2026	67099

Bill To
Putnam County Schools 1400 East Spring Street Cookeville, TN 38506 Attn: Ron Chaffin Director of Transportation

Ship To
Putnam County Schools 1400 East Spring Street Cookeville, TN 38506 Attn: Ron Chaffin Director of Transportation

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 45		6/1/2026			

Quantity	Item Code	Description	Price Each	Amount
	Maintenance	Annual Technical Support & Upgrade Effective: 07/23/2026 to 07/22/2027 *Routefinder Plus, GPS Connect, Infofinder i, Satellite Imagery Service, Stopfinder, Viewfinder	15,360.00	15,360.00
	Hosting	Annual Software Hosting Services includes database server, application servers, storage, and maintenance of servers. *5 Plus Licenses, GPS Connect and Viewfinder Vertex Tax: State Tennessee: 0.00, County Putnam: 0.00	5,750.00	5,750.00
			0.00%	0.00

Ron Chaffin
 5/29/26

** ELECTRONIC PAYMENT IS AVAILABLE UPON REQUEST	Total	\$21,110.00
---	--------------	--------------------

Phone #



SERVICE QUOTE

821 2nd Ave., Ste 1100
Seattle, WA 98104 United States
www.zonarsystems.com

Service Quote No.: QSQ-211296
Service Quote Date: 05/19/26
Page: 1

This is Not an Invoice

Voice: (206) 878-2459
Fax: (206)-812-3653

Bill-To:
Putnam County School System Ron Chaffin Operations Director 1400 E SPRING ST COOKEVILLE, TN 38506 United States

Ship To:
Putnam County School System Ron Chaffin Operations Director 1400 E SPRING ST COOKEVILLE, TN 38506 United States

Customer ID	Customer P.O.	Payment Terms
PUT8879		NET 30

Item	Description	Service From	Service To	Quantity	Unit Price	Net Price	Extended Amount
GPS057-SB	V4 Base Bundle HW Only			2	110.40	110.40	220.80
GPS058-SB	V4 Base Zero Down Bundle HW Only			70	78.00	78.00	5,460.00
GPS082-SB	V4 Essential Bundle HW Only			9	110.40	110.40	993.60
GPS085-SB	Bundled Hardware Surcharge			2	12.00	12.00	24.00
GPS095-SB	V4E-NBT Bundle HW Only			4	110.40	110.40	441.60
GTC003-S	Increased GPS Logging Service			85	50.40	50.40	4,284.00
PAX000	Street Service			86	186.00	186.00	15,996.00

Ron Chaffin
5/29/26

Questions? Contact Customer Care. Email: customer care@zonarsystems.com. Phone: (877) 843 3847 selection option 1

Subtotal:	27,420.00
Total Sales Tax:	0.00
Total:	USD 27,420.00

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

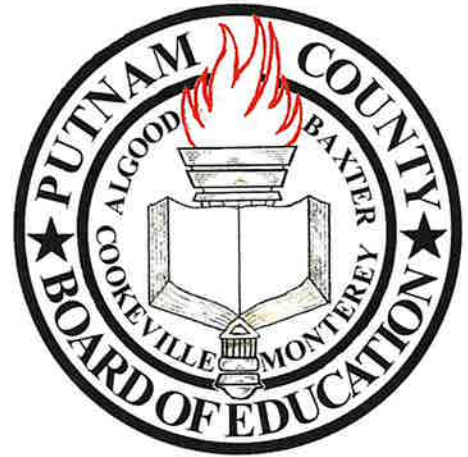


Date: June 2, 2026

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:

Consider approval to purchase classroom and office Mitel VOIP phones and intercom paging system with installation for the Early Learning Academy building from IT Voice, Nashville, TN, per attached quotes: Phone quote from pricing on the Sourcewell Contract #120122-MBS for **\$10,497.83** and intercom/paging system quote for **\$27,249.22**, to be paid from: **141-76100-599-02530.**

NOTES:

received
6-2-26 *mt* *OK*



The New IDeACOM Networks Nashville
 319 Plus Park Blvd. Suite 202
 Nashville, TN 37217
 (615) 248-5724

Michael B. Climer
 Billy Johnston



PUTNAM COUNTY
SCHOOL SYSTEM
 ENGAGE INSPIRE ACHIEVE

Mitel Budgetary Pricing Worksheet-Old Parkview Elementary-Sourcewell Contract# 120122-MBS

Qty	Itemized Description	Mitel Price Unit	Sourcewell SKU Numbers	Sourcewell Price
	Mitel Switches (The switch below will be covered for 1 Year by IT-Voice)			
1	Mitel ST100A (Dialtone to come from an existing PRI within the school system network.) SKU 10581	\$2,615	Non-Sourcewell	
1	Rack Mount Kit SKU10223	\$140	Non-Sourcewell	
	Mitel Telephones			
30	Mitel 6910IP	\$216	50006766	
12	Mitel 6920wt	\$424	50008427	
42	Total IP Stations			
	Mitel Application Server			
0	Courtesy Licenses (Extension Only) (60 IP Phones, 2 Analog & 3 Fax Machines: Main, Guidance & Cafeteria.)	\$120	30145	
0	Essentials Licenses (Ext+Mlbx, Connect Desktop Client with IM, Collaboration	\$250	30147	
0	Softphone, Mobility, Peer to Peer Video, Web & App Dialer) ****			
	Detail Design, Project Mgmt, Programming, Site Impl., Training (Customer to Install Phones-ITVoice to Install Switch Only)			
	Mitel MiCare Partner Hardware/Software Support-1 Year			94111
			<i>Shipping</i>	
			<i>Sub-total</i>	
			GRAND TOTAL	Taxes not inc

* Pricing is based on a Sourcewell Purchasing Agreement with Mitel.

** Sourcewell Contract #120122-MBS

*** The quantities are based on email from Johnny Sloan May 28, 2026.

**** Additional resources are need for Mitel Collaboration & Mobility. *****

Prices are subject to change after 90 fdays of this proposal.



319 Plus Park Blvd., Suite 202
 Nashville, TN 37217
 (615) 248-5724
 Michael B. Climer
 Billy Johnston



PUTNAM COUNTY
SCHOOL SYSTEM
 ENGAGE INSPIRE ACHIEVE

Mitel Budgetary Pricing Worksheet-Old Park View School-Paging

5/25/2

Price
 Extended

\$27,24

Itemized Description

Old Park View School Paging

(1) Page zone controller (equipped for 9-page zones), (2) 250 Watt Amplifiers, (3) 35 Watt Amplifiers, (1) Special Relay assembly for time clock, (1) WebRelay Clock, (1) Power Supply & Miscellaneous Parts (*Lot plywood, terminal blocks, equipment, and other installation hardware.*).

* **Additional Mitel Items:** (2) Mitel Switch Analog Trunk Ports (FXS)

Includes:

- >Connecting to paging speakers, and cable installed by other.
- >Wattage and other testing on output cable.
- >All cable should be labeled as to location and ready for connection.
- >Customer training.
- >Requires two telephone system access ports for paging.*

First access Dial-up Page

- 1 – Zone w/ Amplifier
- 2 – Zone w/ Amplifier
- 3 – Zone w/ Amplifier
- 4 – Zone w/ Amplifier
- 5 – Zone w/ Amplifier
- 6 – Zone w/ REQUIRES ADDITIONAL Amplifier
- 7 – Future
- 8 – Future
- 9-Future
- 0-All Page

Second Access: Priority override All page-Break signals to override all paging (if used)

Not Included:



Item #	Account #	Account Description	Current		Requested	
			Approved Amount	Increase	Decrease	Approval Amount
1	143 R 43521	LUNCH PAYMENTS-CHILDREN	991,000.00			991,000.00
2	143 R 43522	LUNCH PAYMENTS-ADULTS	64,500.00			64,500.00
3	143 R 43523	INCOME FROM BREAKFAST	2,690.00	10,000.00		12,690.00
4	143 R 43525	A LA CARTE SALES	944,579.00	285,000.00		1,229,579.00
5	143 R 44110	INTEREST EARNED	100,000.00			100,000.00
6	143 R 46520	STATE MATCHING	71,000.00			71,000.00
7	143 R 47111	SECTION 4-LUNCH	4,355,000.00	205,000.00		4,560,000.00
8	143 R 47112	COMMODITY	571,146.00			571,146.00
9	143 R 47113	BREAKFAST	1,600,085.00	75,000.00		1,675,085.00
10	143 R 47114	USDA-OTHER	200,000.00	125,000.00		325,000.00
11	143 R 47590	CACFP-OTHER STATE	900,000.00	100,000.00		1,000,000.00
			9,800,000.00	800,000.00		10,600,000.00
				Decrease	Increase	
12	143 E 73100 165	CAFETERIA PERSONNEL	2,980,000.00		60,000.00	3,040,000.00
13	143 E 73100 199	OTHER PER DIEM & FEE	4,000.00			4,000.00
14	143 E 73100 201	SOCIAL SECURITY	184,760.00		4,000.00	188,760.00
15	143 E 73100 204	STATE RETIREMENT	155,000.00			155,000.00
16	143 E 73100 206	LIFE INSURANCE	2,784.00			2,784.00
17	143 E 73100 207	MEDICAL INSURANCE	385,000.00		35,000.00	420,000.00
18	143 E 73100 208	DENTAL INSURANCE	14,000.00			14,000.00
19	143 E 73100 210	UNEMPLOYMENT COMP	4,600.00			4,600.00
20	143 E 73100 212	EMPLOYER MEDICARE	43,210.00			43,210.00
21	143 E 73100 307	COMMUNICATION	14,000.00			14,000.00
22	143 E 73100 336	MAINT & REPAIR	115,000.00			115,000.00
23	143 E 73100 355	TRAVEL	20,000.00			20,000.00
24	143 E 73100 399	OTHER CONTRACTED SERVICES	80,000.00		20,000.00	100,000.00
25	143 E 73100 421	FOOD PREP SUPPLIES	340,000.00		104,000.00	444,000.00
26	143 E 73100 422	FOOD SUPPLIES	3,625,000.00		540,000.00	4,165,000.00
27	143 E 73100 435	OFFICE SUPPLIES	30,000.00			30,000.00
28	143 E 73100 469	COMMODITY	571,146.00			571,146.00
29	143 E 73100 499	OTHER SUPPLIES & MATERIALS	32,000.00			32,000.00
30	143 E 73100 524	INSERVICE/STAFF DEVELOPMENT	23,000.00	10,000.00		13,000.00
31	143 E 73100 533	BACKGROUND CHECKS	3,500.00			3,500.00
32	143 E 73100 599	OTHER CHARGES	45,000.00	10,000.00		35,000.00
33	143 E 73100 710	FOOD SERVICE EQUIPMENT	200,000.00	35,000.00		165,000.00
34	143 E 99100 590	TRANSFERS TO OTHER FUNDS	928,000.00		92,000.00	1,020,000.00
			9,800,000.00	55,000.00	855,000.00	10,600,000.00

Explanation: Annual clean-up. Adjust current budget based on projected expenditures/revenues

Requested by: Jennifer Mitchell Recommended for Approval: [Signature]
 Reviewed by: Shawn Milgram Chief Financial Officer



Department: FUTURE READY

DATE: 4-Jun-26



Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
		Revenue				
		Total Revenue	-	-	-	-
		Expenditures				
1	141 E 71100 399 000 01501 000	OTHER CONTRACTED SERVICES	386,000.00	Decrease	Increase	411,000.00
2	141 E 72210 722 000 01501 000	REGULAR INSTRUCTION EQUIPMENT	102,500.00	25,000.00		77,500.00
		Total Expenditures	488,500.00	25,000.00	25,000.00	488,500.00
		Total Revenue less Total Expenditures		25,000.00	25,000.00	

Explanation: Amend budget to better align with expenditures

Requested by: _____ Recommended for Approval: _____
 Supervisor _____ Official / Department Head _____

Reviewed by: *Heaven McLaughlin*
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval
 Date: _____

Action by County Commission: Approval Non-Approval
 Date: _____



DATE: _____

Item # _____ Account # _____ Account Description _____ Current Approved Amount _____ Requested Approval Amount _____

Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
		Revenue				
		Total Revenue				
		Expenditures				
1	141-E-72130-196-02535	In Service Training	196.00	Decrease 196.00	Increase 196.00	0.00
2	141-E-72130-499-02535	Other Supplies and Materials	3,031.02			3,227.02
		Total Expenditures	\$3,227.02	\$196.00	\$196.00	\$3,227.02
		Total Revenue less Total Expenditures				

Explanation: Transferring funds from one line to another to allow for the purchase of items needed for Mental Awareness month.

Requested by: *Julie Smith* Recommended for Approval:

Supervisor

Reviewed by: *Ken Wilgus*

Chief Financial Officer

Official / Department Head

Action by Fiscal Review Committee: Recommended for Approval No Recommendation

Action by County Commission: Approval Non-Approval

Date: _____

RECORDED
05-18-26 MW

tabbles

EXHIBIT

WTCY

06-04-26

Department: Finance

DATE: _____

EXHIBIT
tabbies' **VIC5**
06-04-26

Item #	Account #	Account Description	Current Approved Amount		
			Increase	Decrease	
		Revenue			
1	141 R 46590 000 000 02508 000	Revenue - State	-	1,054,165.36	1,054,165.36
2	141 R 47590 000 000 02508 000	Revenue - Federal	-	145,659.00	145,659.00
		Total Amendment Revenue	-		1,199,824.36
		Expenditures			
				Decrease	Increase
3	141 E 71100 116 000 02508 000	Teachers	-	512,000.00	512,000.00
4	141 E 71100 163 000 02508 000	Educational Assistants	-	111,125.00	111,125.00
5	141 E 71100 201 000 02508 000	Social Security	-	39,135.00	39,135.00
6	141 E 71100 204 000 02508 000	State Retirement	-	50,020.00	50,020.00
7	141 E 71100 212 000 02508 000	Employer Medicare	-	9,480.00	9,480.00
8	141 E 71100 217 000 02508 000	Retirement - Hybrid Stabilization	-	4,500.00	4,500.00
9	141 E 71100 429 000 02508 000	Instructional Supplies Materials	-	55,255.00	55,255.00
10	141 E 71100 499 000 02508 000	Other Supplies and Materials	-	1,124.36	1,124.36
11	141 E 72120 131 000 02508 000	Medical Personnel	-	19,300.00	19,300.00
12	141 E 72120 201 000 02508 000	Social Security	-	1,200.00	1,200.00
13	141 E 72120 204 000 02508 000	State Retirement	-	1,500.00	1,500.00
14	141 E 72120 212 000 02508 000	Employer Medicare	-	280.00	280.00
15	141 E 72120 217 000 02508 000	Retirement - Hybrid Stabilization	-	500.00	500.00
16	141 E 72130 399 000 02508 000	Other Contracted Services	-	30,000.00	30,000.00
17	141 E 72210 189 000 02508 000	Other Salaries Wages	-	26,670.00	26,670.00
18	141 E 72210 201 000 02508 000	Social Security	-	1,665.00	1,665.00
19	141 E 72210 204 000 02508 000	State Retirement	-	2,410.00	2,410.00
20	141 E 72210 212 000 02508 000	Employer Medicare	-	395.00	395.00
21	141 E 72210 217 000 02508 000	Retirement - Hybrid Stabilization	-	775.00	775.00
22	141 E 72410 104 000 02508 000	Principal(s)	-	50,980.00	50,980.00
23	141 E 72410 162 000 02508 000	Clerical Personnel	-	17,250.00	17,250.00
24	141 E 72410 201 000 02508 000	Social Security	-	4,200.00	4,200.00
25	141 E 72410 204 000 02508 000	State Retirement	-	5,235.00	5,235.00
26	141 E 72410 217 000 02508 000	Retirement - Hybrid Stabilization	-	3,000.00	3,000.00
27	141 E 72710 146 000 02508 000	Bus Drivers	-	53,000.00	53,000.00
28	141 E 72710 189 000 02508 000	Other Salaries Wages	-	23,000.00	23,000.00
29	141 E 72710 201 000 02508 000	Social Security	-	5,575.00	5,575.00
30	141 E 72710 204 000 02508 000	State Retirement	-	6,400.00	6,400.00
31	141 E 72710 212 000 02508 000	Employer Medicare	-	1,400.00	1,400.00
32	141 E 72710 338 000 02508 000	Maintenance Repair Services - Vehicles	-	33,430.00	33,430.00
33	141 E 72710 412 000 02508 000	Diesel Fuel	-	13,045.00	13,045.00
34	141 E 72710 450 000 02508 000	Tires Tubes	-	40,000.00	40,000.00
35	141 E 73100 105 000 02508 000	Supervisor / Director	-	18,750.00	18,750.00
36	141 E 73100 165 000 02508 000	Cafeteria Personnel	-	30,000.00	30,000.00
37	141 E 73100 201 000 02508 000	Social Security	-	3,025.00	3,025.00
38	141 E 73100 204 000 02508 000	State Retirement	-	3,490.00	3,490.00
39	141 E 73100 212 000 02508 000	Employer Medicare	-	710.00	710.00
40	141 E 73100 422 000 02508 000	Food Supplies	-	20,000.00	20,000.00
		Total Amendment Expenditures	-		1,199,824.36
		Total Amendment Revenue less Expenditures	-		-

Explanation: To establish budget for Summer Learning Grant.

Requested by: _____

Supervisor

Recommended for Approval: _____

Official / Department Head

Reviewed by: Mark McReynolds

Chief Financial Officer

Action by Fiscal Review Committee:

Recommended for Approval

No Recommendation

Date: _____

Action by County Commission:

Approval

Non-Approval

Date: _____

Department: Finance _____

DATE: _____



Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	
		Revenue				
1	141 R 40210 000 000 00000 000	LOCAL OPTION SALES TAX	19,722,873.62	1,530,000.00	-	21,252,873.62
2	141 R 46510 000 000 00000 000	TN INVEST STUDENT ACHIEVEMENT	82,494,216.80	-	293,962.00	82,200,254.80
3	141 R 46596 000 000 01900 000	PAID PARENTAL LEAVE	-	302,400.00	-	302,400.00
		Total Amendment Revenue	102,217,090.42			103,755,528.42
		Expenditures		Decrease	Increase	
4	141 E 71100 116 000 00000 000	TEACHERS	37,373,448.72	-	346,298.00	37,719,746.72
5	141 E 71100 163 000 00000 000	AIDES	2,699,232.11	-	100,000.00	2,799,232.11
6	141 E 71100 189 000 00000 000	OTHER SALARIES & WAGES	32,780.54	12,000.00	-	20,780.54
7	141 E 71100 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	200,000.00	-	50,000.00	250,000.00
8	141 E 71100 201 000 00000 000	SOCIAL SECURITY	2,351,248.29	-	15,250.00	2,366,498.29
9	141 E 71100 204 000 00000 000	STATE RETIREMENT	2,736,400.14	-	22,140.00	2,758,540.14
10	141 E 71100 207 000 00000 000	MEDICAL INSURANCE	6,953,547.36	-	220,000.00	7,173,547.36
11	141 E 71100 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	553,019.36	-	3,750.00	556,769.36
12	141 E 71100 217 000 00000 000	RET HYBRID STABILIZATION	174,066.66	-	395.00	174,461.66
13	141 E 71100 217 000 02100 000	RET HYBRID STABILIZATION	1,014.75	395.00	-	619.75
14	141 E 71150 207 000 00000 000	MEDICAL INSURANCE	167,375.62	-	8,000.00	175,375.62
15	141 E 71200 116 000 00000 000	TEACHERS	6,599,663.15	-	72,000.00	6,671,663.15
16	141 E 71200 163 000 00000 000	AIDES	2,360,467.35	-	12,000.00	2,372,467.35
17	141 E 71200 199 000 00000 000	OTHER PER DIEM	61,000.00	-	6,000.00	67,000.00
18	141 E 71200 201 000 00000 000	SOCIAL SECURITY	556,066.97	-	1,500.00	557,566.97
19	141 E 71200 204 000 00000 000	STATE RETIREMENT	709,472.29	-	4,000.00	713,472.29
20	141 E 71300 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	5,200.00	-	7,000.00	12,200.00
21	141 E 71300 198 000 00000 000	NON-CERTIFIED SUBSTITUTE TEACH	34,000.00	-	10,000.00	44,000.00
22	141 E 71300 207 000 00000 000	MEDICAL INSURANCE	393,814.67	-	6,500.00	400,314.67
23	141 E 72120 131 000 00000 000	MEDICAL PERSONNEL	656,771.61	-	25,000.00	681,771.61
24	141 E 72120 131 000 02000 000	MEDICAL PERSONNEL	58,223.48	-	10,000.00	68,223.48
25	141 E 72120 189 000 02100 000	OTHER SALARIES & WAGES	117,962.11	-	1,500.00	119,462.11
26	141 E 72120 201 000 00000 000	SOCIAL SECURITY	40,915.71	-	2,000.00	42,915.71
27	141 E 72120 204 000 00000 000	STATE RETIREMENT	56,542.89	-	1,500.00	58,042.89
28	141 E 72120 207 000 00000 000	MEDICAL INSURANCE	194,900.45	5,000.00	-	189,900.45
29	141 E 72120 207 000 02000 000	MEDICAL INSURANCE	57,745.55	-	1,000.00	58,745.55
30	141 E 72120 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	9,521.42	-	1,000.00	10,521.42
31	141 E 72130 124 000 02100 000	PSYCHOLOGICAL PERSONNEL	112,047.00	-	250.00	112,297.00
32	141 E 72130 130 000 00000 000	SOCIAL WORKERS	89,000.00	-	10,000.00	99,000.00
33	141 E 72130 207 000 00000 000	MEDICAL INSURANCE	375,318.72	-	12,000.00	387,318.72
34	141 E 72130 207 000 02100 000	MEDICAL INSURANCE	47,981.84	-	2,000.00	49,981.84
35	141 E 72210 162 000 00000 000	CLERICAL PERSONNEL	269,168.17	-	2,500.00	271,668.17
36	141 E 72210 207 000 00000 000	MEDICAL INSURANCE	414,990.37	-	1,000.00	415,990.37
37	141 E 72210 432 000 02117 000	LIBRARY BOOKS	88,000.00	13,000.00	-	75,000.00
38	141 E 72210 524 000 02103 000	INSERVICE/STAFF DEVELOPMENT	37,770.00	8,000.00	-	29,770.00
39	141 E 72210 599 000 02117 000	OTHER CHARGES	13,000.00	13,000.00	-	-
40	141 E 72215 105 000 00000 000	SUPERVISOR/DIRECTOR	95,648.58	-	500.00	96,148.58
41	141 E 72220 124 000 00000 000	PSYCHOLOGICAL PERSONNEL	465,188.00	2,000.00	-	463,188.00
42	141 E 72220 131 000 00000 000	MEDICAL PERSONNEL	465,499.41	-	2,000.00	467,499.41
43	141 E 72230 207 000 00000 000	MEDICAL INSURANCE	17,915.94	-	100.00	18,015.94
44	141 E 72250 330 000 00000 000	LEASE EXPENSE	830,000.00	400,000.00	-	430,000.00
45	141 E 72310 207 000 00000 000	MEDICAL INSURANCE	39,088.00	-	11,000.00	50,088.00
46	141 E 72320 101 000 00000 000	COUNTY OFFICIAL/ADMINISTRATIVE	155,000.00	-	5,000.00	160,000.00
47	141 E 72320 189 000 00000 000	OTHER SALARIES & WAGES	0.00	-	1,000.00	1,000.00
48	141 E 72320 201 000 00000 000	SOCIAL SECURITY	9,300.00	-	250.00	9,550.00
49	141 E 72320 204 000 00000 000	STATE RETIREMENT	8,655.00	-	200.00	8,855.00
50	141 E 72410 117 000 00000 000	CAREER LADDER PROGRAM	8,000.00	1,000.00	-	7,000.00
51	141 E 72410 201 000 00000 000	SOCIAL SECURITY	418,175.74	-	1,000.00	419,175.74
52	141 E 72410 207 000 00000 000	MEDICAL INSURANCE	1,198,329.55	-	20,000.00	1,218,329.55
53	141 E 72410 599 000 00000 000	OTHER CHARGES	114,500.00	90,000.00	-	24,500.00
54	141 E 72510 162 000 00000 000	CLERICAL PERSONNEL	49,244.92	-	3,000.00	52,244.92
55	141 E 72510 399 000 00000 000	OTHER CONTRACTED SERVICES	142,000.00	-	30,000.00	172,000.00


received
6-1-26

EXHIBIT
VIII
06-04-26

tabbies

Out of State/ Overnight BOARD APPROVAL Month: June, 2026

Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
5/21/26	Greater Richmond Convention Center / La Quinta Inn & Suites, 1301 Huguenot Road Midlothian VA 23113	CHS	Shane Cunningham / Shelia Oldham / Molly Cornwell / Jaida Campbell	Fine Arts / 12th / Speech Team	June 13-20, 2026	3	National Speech Tournament
Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
05/21/26	Great Wolf Lodge, 150 Tom Hall Parkway LaGrange, GA 30240	CHS	Lauren Simmons / Alyssa Carver / Jessica Page / Melody Miller / Sunshyne Stevens / Elsayh Noonkester	Athletics / 9th-12th / Cheerleaders	July 14-17, 2026	14	UCA Camp
Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
05/21/26	Berea College dorms, 101 Chestnut St., Berea, KY 40403	CHS	Jennifer Shope & Travis Shope	Athletics / 9th-12th / Cross Country team	July 15-19, 2026	25	Sports Camp
Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
05/21/26	JW Marriott - Indianapolis, 10 South West Street Indianapolis, IN 46204	UHS	Wes Shanks & Danielle Johnson (CHS FFA Advisor)	CTE / 9th-12th / FFA	October 20-23, 2026	4	National FFA Convention


Corby King, Director of Schools Date

received
5-22-26 MT

CHS Speech Team Rooming List for June 13-20, 2026

Room #1

Shane Cunningham

Room #2

Willow Cornwell (student)

Molly Cornwell (parent)

Room #3

Shelia Oldham (parent)

Ciara Oldham (student)

Room #4

Jaida Campbell (Grandparent)

Kylee Campbell (student)



Remit Payment to:
Universal Cheerleaders Association

PO Box 70157
 Memphis, TN 38107
 (888) 243-3782
<https://www.varsity.com/uca/>
 OR
 711 N Front Street, Suite 100
 Memphis, TN 38107

Invoice

Inv #	REG-0011597699
Date	04/29/2026
Cust #	10839100
Contact	Lauren Simmons

Billed To: Cookeville High School - Varsity Cheer
 2335 N Washington Ave
 Cookeville, TN 38501-4889

Event Info: Great Wolf Lodge GA
 150 Tom Hall Parkway
 LaGrange, GA 30240
 07/14/2026 - 07/16/2026

The room # listed is Varsity Spirit's internal numbering system, it does not reflect the room number you will have at the event.

The ratio requirement is 1 adult per 10 youth. Please ensure your registration reflects this ratio.

Total Female Athletes: 14	Total Male Athletes: 0	Total Female Mascots: 0	Total Male Mascots: 0	Total Female Coaches: 2	Total Male Coaches: 0	Total Other: 4
Athlete (AT)	Bus Driver (BD)	Chaperone (CP)	Child (CD)	Coach (CO)	Family (FA)	Mascot (MA)

Registration Packages

#/Rm	Type	Name	Rm #	# BRs	Check-In	Check-Out	X-Nite	Amount
5	AT/F	Abbi Davis	1	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Amberlynn Simmons	1	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Elaina Hamilton	1	0	07/14/2026	07/16/2026	0	\$448.00
5	AT/F	Ella Bates	1	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Karli Page	1	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Adele Noonkester	2	0	07/14/2026	07/16/2026	0	\$448.00
5	AT/F	Allison Miller	2	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Audrey Bowman	2	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Charlye Stevens	2	0	07/14/2026	07/17/2026	1	*\$510.50
5	AT/F	Jillian Birdwell	2	0	07/14/2026	07/17/2026	1	*\$510.50
4	AT/F	Betty Buckner	3	0	07/14/2026	07/17/2026	1	*\$555.33
4	AT/F	Callahan Owsley	3	0	07/14/2026	07/17/2026	1	*\$555.33
4	AT/F	Faith Simono	3	0	07/14/2026	07/17/2026	1	*\$555.34
4	AT/F	Olivia Abbatemarco	3	0	07/14/2026	07/16/2026	0	\$472.00
4	CP/F	Elsah Noonkester	4	0	07/14/2026	07/17/2026	1	*\$484.50
4	CP/F	Jessica Page	4	0	07/14/2026	07/17/2026	1	*\$484.50
4	CP/F	Melody Miller	4	0	07/14/2026	07/17/2026	1	*\$484.50
4	CP/F	Sunshyne Stevens	4	0	07/14/2026	07/17/2026	1	*\$484.50
2	CO/F	Alyssa Carver	5	0	07/14/2026	07/17/2026	1	*\$718.00
2	CO/F	Lauren Simmons	5	0	07/14/2026	07/17/2026	1	*\$718.00

*Price includes Extra Night Fees at a rate of \$250.00 per room per night.



Remit Payment to:
Universal Cheerleaders Association

PO Box 70157
 Memphis, TN 38107
 (888) 243-3782
<https://www.varsity.com/uca/>
 OR
 711 N Front Street, Suite 100
 Memphis, TN 38107

Invoice

Inv #	REG-0011597699
Date	04/29/2026
Cust #	10839100
Contact	Lauren Simmons

Billed To: Cookeville High School - Varsity Cheer
 2335 N Washington Ave
 Cookeville, TN 38501-4889

Event Info: Great Wolf Lodge GA
 150 Tom Hall Parkway
 LaGrange, GA 30240
 07/14/2026 - 07/16/2026

Item Packages

Package Name	Rate	Quantity	Amount
GWL Snack Pass	\$29.99	20	\$599.80

Previous Payments

Date	Type	Check # / CC #	Status	Amount	Confirmation #
04/20/2026	Check	43931	Approved	\$1,800.00	02752854

Package Total: \$9,841.80

Extra Night Fees: \$1,250.00

Total Registration Amount: \$11,091.80

Amount Paid: \$1,800.00

Balance Due: \$9,291.80

Balance Due Date: 05/30/2026

Deposit Amount Due: \$2,000.00

Deposit Due Date: 05/15/2026

CHS

Bluegrass Running Camp 2026 Rooming List

Jackson Shearer
Austin koerber

Addelyn Hodge
Lyla Parkison

Aden Goode
Harrison Bennett

Ethan Cook
Charles Ramsey

Trey Tylka
Jacob Rivers

Taisha
Aubrey Smith

smith

Anna Sosebee
Kaitlyn Bauer

Levi
Caleb Wilson

Detwiler

Deacon Daniels
Sullivan Thatcher

Camryn Maynor
Jenna Brock

Landon Winston
Archer Silvey

Zoe Cross
Addie Neely

Addie Neely
Makenzie Dew

Charlotte Wodzinski
Savannah Gabriel

Eliza Synnestvedt
Andrea Leon Magana

Noah Morgan
Ezra Carwile

Taylor Bauer
Landry Henley

Ingrid Lopez
Dahlia Ramler

Jaylene Andres
Elsie Gragg

Tristen Trull
Anden Beaty
Jack Stone

aaliyah king
Maci Souza



Baxter FFA

Upperman High School
6950 Nashville Hwy
Baxter, TN38544
931-858-3112

Wes Shanks, Advisor

Whitney Slatten, Advisor

FFA National Convention
October 20-23, 2026
Chaperone/Rooming List

Male Advisor/Chaperone(s)

Wes Shanks - Upperman
Tyler Vester - Monterey
Aaron Walls - Monterey
Walker Weems - Cookeville

Female Advisor/Chaperone(s)

Danielle Johnson - Cookeville
Jackie Vester - PCSS CTE Director

Student Room - Male

Brogan Duke
Cole Meadows
Taylor Street

Student Room - Female

Evey Burchett



Baxter FFA

Upperman High School
6950 Nashville Hwy
Baxter, TN38544
931-858-3112

Wes Shanks, Advisor

Whitney Slatten, Advisor

FFA National Convention
October 20-23, 2026

\$300 Trip Expenses Cover:

- Convention/Expo Registration
- Lodging
- Transportation
- Louisville Slugger Museum Tour

Personal Expenses:

Students are responsible for all food and entertainment outside of the scheduled activities. Students will have up to a total of **10** meals during the trip. *Breakfast is NOT included in the hotel booking.* Students are responsible for the remaining meals and any items they wish to purchase.

Payment Plan:

Trip fee deposit must be paid by September 8th, the remainder balance must be paid in full by September 8, 2026.

The trip expenses are non-refundable once registration has been completed. Registration will take place on September 9, 2026:

August 11 - Deposit Due - \$150

September 8 - Remaining Balance Due - \$150

September 8- All Forms & Permission Slips Due

Checks payable to **Upperman High School**, Memo Line **FFA Nationals - Student Name**

Lodging:

JW Marriott Indianapolis
10 South West Street
Indianapolis, IN 46204
Phone Number: 317-860-5800



Baxter FFA

Upperman High School
6950 Nashville Hwy
Baxter, TN38544
931-858-3112

Wes Shanks, Advisor

Whitney Slatten, Advisor

Travel Times:

The vehicle will leave Upperman High School on **Tuesday, October 20 at 8:00 am**. If you are not here at this time, we will leave without you. We will arrive back at Upperman High School on **Friday, October 31. Return time is generally around 2:30 pm**. However, we should be back no later than 3:30 pm. Students will call when we get to the Tennessee/Kentucky border. Students can be picked up in the CTE parking lot at UHS.

Rules & Regulations:

All Upperman High School and Putnam County School rules apply, as this is an extension of the school day. Any students caught with the possession or consumption of alcohol, drugs, or tobacco and related products will be reported to the school administration for further discipline. In addition, students will adhere to the schedule of events provided to them by the advisor, upon arrival in Indianapolis. Students will be expected to follow all curfews and meeting times. If minor discipline problems arise, such as being late for curfew, students will be required to stay with the advisor during all scheduled free time. Nevertheless, if major discipline problems arise (i.e. drinking, etc.) parents will be notified to come pick up their child in Indianapolis.

What to pack:

The students must be in official dress for all official meetings. (Pack what you need for the trip- 1 large suitcase per member, as space is limited in the van). Pack accordingly for the weather.

Girls:

FFA Jacket/Scarf
White Button up shirt
Black knee length skirt
Black close toed shoes (flats)
Black panty hose

Boys:

FFA Jacket/Tie
White Button up shirt
Black dress pants/ Black belt
Black shoes (if wearing boots, must be black)
Black socks

If you have any questions, please do not hesitate to contact us via email or cell phone.

Wes Shanks
931-260-7574
wes.shanks@pcsstn.com

Whitney Judd Slatten
931-607-1763
whitney.slatten@pcsstn.com

Thank you for allowing your child to be a part of Baxter FFA and the National FFA Organization!



Baxter FFA

Upperman High School
6950 Nashville Hwy
Baxter, TN38544
931-858-3112

Wes Shanks, Advisor

Whitney Slatten, Advisor

Upperman High School- Baxter FFA CTE Student Conduct Policy CTSO Competition Overnight Trips

This trip is a sponsored school function; therefore all rules, regulations and policies of Upperman High School and Putnam County School System are in effect.

The policies that have been established are designed to assure that each person shall benefit from the CTSO competitions that are organized. No student shall be permitted to complete his/her reservation until he/she and his/her parent or guardian have read together the following policies and have signed that the student will comply with the policies.

Policies:

1. The students shall represent Upperman High School at all times and must never conduct themselves in a way that is detrimental to the reputation or identity of the school. Applicable rules and regulations as printed in the student handbook must be followed. Therefore it is understood and agreed that if a student willfully disregards these established rules the CTSO advisor and/or chaperone will notify his/her parents and he/she may face serious consequences including suspension and expulsion. If the CTSO advisor finds it necessary to notify parents regarding behavior, an administrator will also be notified. Upon notification, parents/guardians will pick up the student at the competitive event and the student will forfeit any competition placing and prepaid activities without refund of money. Law enforcement agencies will be notified of and involved in situations as deemed appropriate by the trip supervisor or as required by law.
2. The students are subject to the authority of the CTSO advisors/chaperones at all times. If a student has any concern about the behavior of fellow students, they should bring these concerns to the CTSO advisor and/or chaperone.
3. The nightly curfew will be **11:00 P.M.** Students are expected to be in their own room with the lights out at this time. Bed checks will be made. Students may not leave their hotel room for any reason once bed checks are made.
4. Students are not permitted to have members of the opposite sex in their room at any time.
5. Students are not permitted to leave the designated building at any time unless accompanied by the supervisor and/or without permission from the supervisor.
6. Students must be on time for all scheduled activities and are not permitted to leave early in any activity or event. Each student will fully participate in each day's program. Students will not deviate from the schedule, program, or directions of the CTSO advisors/chaperones without their consent.
7. Students must respect hotel property. The student is responsible for any damage or misappropriation of hotel property. The student is responsible for restitution should any damage or loss of property occur.
8. Students must be considerate and respectful of the rights of other hotel guests. Unnecessary and loud noises, such as slamming doors, running in the hallways, and loud music, are strictly forbidden.



Baxter FFA

Upperman High School
6950 Nashville Hwy
Baxter, TN38544
931-858-3112

Wes Shanks, Advisor

Whitney Slatten, Advisor

9. All luggage, purses, and carry-on bags will be subject to inspection prior to leaving. Students found in violation of school rules and trip policy (depending on the violation) will **not** be allowed to participate in the trip.

10. The following forms of behavior **will not be tolerated** at any time on the trip

- A. Any form of tobacco including all electronic nicotine delivery systems or/and electronic smoking devices such as e-cigarettes/vapes.
- B. Consumption of alcohol
- C. Use of drugs or illegal substances or their possession
- D. Any form of hazing or horseplay
- E. Fighting – verbal or physical
- F. Use of improper or abusive language
- G. Disrespect toward CTSO advisors, chaperones, other students, and other people in general
- H. Display of affection

The signature of either parent and/or guardian to this policy statement shall constitute full permission for the student named below to participate in the trip. We authorize the school representative(s) to authorize medical treatment in the event of an emergency. We have read together the foregoing and agree to the conditions as outlined above.

Parent's Name—Please Print

Student's Name—Please Print

Parent's Name—Please Sign

Student's Name—Please Sign

Date _____

Date _____



Baxter FFA

Upperman High School
6950 Nashville Hwy
Baxter, TN38544
931-858-3112

Wes Shanks, Advisor

Whitney Slatten, Advisor

Baxter FFA - National FFA Convention Itinerary - 2026

Items may be subject to change

Tuesday, October 20

Meals for the Day: 2

- Depart UHS Baxter, TN
- Travel to Louisville, KY/Lunch on the road
- Louisville Slugger Museum Tour
- Arrival to Indianapolis, IN
- Dinner in Indianapolis

Wednesday, October 21

Meals for the Day: 3

- Breakfast in Indianapolis
- Expo Center/FFA Shopping Mall
- Lunch
- Convention Session 1A
- Dinner in Indianapolis

Thursday, October 22

Meals for the Day: 3

- Breakfast in Indianapolis
- Expo Center/FFA Shopping Mall
- Lunch
- Convention Session 2 or Student Workshop
- Dinner in Indianapolis

Friday, October 23

Meals for the Day: 2

- Breakfast Indianapolis, IN
- Depart Indianapolis, IN
- Lunch on the road
- Arrive to UHS Baxter, TN

Out of State/ Overnight BOARD APPROVAL Month: June, 2026

Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
6/1/26	Georgia World Congress Center, Atlanta GA / Hilton Atlanta, 255 Courtland Street NE Atlanta, Georgia 30303 USA	CHS	Sam Stricklin	CTE / 11th-12th / CTSO	June 1-6, 2026	2	SkillsUSA National CTSO Competition



 Corby King, Director of Schools

6-1-26

 Date

View & Edit Your Stay

Confirmation number: 3479131350

We sent the details to S****n@pcsstn.com.






Hilton **Hilton Atlanta**

1 JUN MON — **6** JUN SAT

2 rooms for 2 adults

Hotel details

 [255 Courtland Street NE](#)
[Atlanta, Georgia 30303 USA](#) 

 [+1 404-659-2000](#)

[View hotel details](#)

Check-in	Check-out
4 pm	11 am

Stay details

Room and rate 1

1 King Bed

1 adult

Chaperone

[Room details](#)

Skillsusa

Room and rate 2

2 Double Beds

1 adult

2 Students

[Room details](#)

Skillsusa

Payment and guest information

SAM STRICKLIN

S****n@pcsstn.com

PUTNAM COUNTY BOARD OF EDUCATION
DISCRETIONARY GRANT REPORT
JUNE 2026

BOARD ACTION	GRANT TITLE	GRANT AMOUNT REQUESTING	LEA MATCH	TOTAL GRANT AMOUNT	NEW, ONGOING, RENEWAL	LOCATION	APPROVAL TO APPLY	APPROVAL TO ACCEPT	COMMENTS
PERMISSION TO APPLY	SUMMER LEARNING CAMP	\$ 1,199,824.36				SYSTEMWIDE	06.04.2026		BRIDGETT CARNVILLE APPLYING
PERMISSION TO APPLY	TVA/TJIN ROBOTICS GRANT	\$ 5,000.00				BURKS ELEMENTARY	06.04.2026		SUZIE GOOSBY APPLYING
PERMISSION FOR ACCEPTANCE	BLOOD ASSURANCE GRANT			\$ 5,000.00		CHS		06.04.2026	MINDY JOHNSON
TOTALS	JULY	\$ -	\$ -	\$ -					
	AUGUST	\$ 149,300.00	\$ 164,888.44	\$ 164,888.44					
	SEPTEMBER	\$ 51,187.25	\$ 1,046,900.00	\$ 1,046,900.00					
	OCTOBER	\$ 5,042.00	\$ 20,700.00	\$ 20,700.00					
	NOVEMBER	\$ 500.00	\$ 9,970.00	\$ 9,970.00					
	DECEMBER	\$ 17,000.00	\$ 5,500.00	\$ 5,500.00					
	JANUARY	\$ 2,500.00							
	FEBRUARY	\$ 439,000.00	\$ 447,840.00	\$ 447,840.00					
	MARCH	\$ 1,107,500.00	\$ 79,600.00	\$ 79,600.00					
	APRIL	\$ 4,830.00	\$ 5,500.00	\$ 5,500.00					
	MAY	\$ 3,900.00							
	JUNE	\$ 1,204,824.36	\$ 5,000.00	\$ 5,000.00					
	TOTAL	\$ 2,985,583.61	\$ 1,785,898.44	\$ 1,785,898.44					

GRANT REPORT PREPARED BY SHARON BYERS

received
5-26-26
AMM

EXHIBIT
VII E
06-04-26

EXHIBIT
VIII F 1
06-04-26



PCSS Board Agenda Request

Date May 21, 2026

Department Teaching and Learning

Person Submitting Dr. Diana Wood and Dr. Bubba Winningham

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of :

Letter of Intent to purchase CKLA/Amplify materials for 2026-2027 SY.

received
5-20-26
MT CK



(931) 526-9777 / F: (931) 372-2368
1400 E. Spring Street
Cookeville, TN 38501
www.pcsstn.com

ENGAGE INSPIRE ACHIEVE

May 21st, 2026

Letter of Intent

To whom it may concern,

Putnam County School System agrees to pay the amount of \$356,812.56 for the quote numbers Q-749438-1 and Q-749495-1, which includes K-8 ELA CKLA/Amplify materials, mClass DIBELS (digital and student editions) for 7500 students. Orders are to be paid in full by 06/30/2027.

Authorized Signature:

Date:





PCSS Board Agenda Request

Date: May 20, 2026

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup include

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to enter into a contract with Blind Design, Cookeville, TN for blinds at the Early Learning Academy in the amount of \$31,200.00 to be paid for from 141-72620-399

received
5-20-26 MT CK

Mark,

I HAVE REVIEWED THIS BID AND RECOMMEND ITS APPROVAL.
JOHN MAGURA
5-19-26

Putnam County Board of Education
Early Learning Academy Blinds Bid

Bid Opening Date: 5/19/26; 2:00 p.m. Central
Bid Opened by: *John Magura*
Tally Sheet Compiled by: *J. Farwell*

Vendor: *Blindesigns*

City, State: *Cookeville, TN*

\$ 31,200.00

BASE BID:

\$

\$

Allison C. Painter
John Magura



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: Chris Pierce

Date: 5/22/26

RE: A Better Way, LLC


Account Funding Code (if appropriate)

Backup included

Backup to follow

Agenda Item for June 4, 2026, Board meeting.

Please consider the yearly renewal subscription for the A Better Way, LLC athletic consulting program in the amount of \$12,500.00, to be paid from general purpose funds. ABW is used by our middle and high school athletic programs to provide coaches and athletic directors with video modules, meeting outlines, and communication protocols to address problematic issues in school sports.



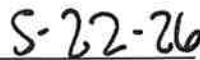
Supervisor



Date



Director of Schools



Date

received
5-22-26


A Better Way Athletics, LLC
ORDER FORM

10710 Midlothian Turnpike, Suite 300
 North Chesterfield, VA 23235
 804-718-0543 | www.abw.io



CONTRACT INFORMATION

Client information		A Better Way Sales Representative:	
Client Name:	Putnam County School System TN ("Client" or "you")	Salesperson:	Chris Scheich, Director of Educational Partnerships
Billing Contact Name:		Telephone:	(703) 282-1636
Telephone:		Email:	sales@abw.io
Email:			
Primary Contact Name:	Chris Pierce		
Telephone:	(931) 526-9777		
Email:	pierceb2@pcsstn.com		
Order Form Information		Additional Terms	
Order Form Reference #	C100346	Payment Terms:	Net 30
Order Form Effective Date:	07/01/2026		
Order Form Expiration Date:	06/30/2029		

PURCHASE SUMMARY

Subscription Services				
Item #	Product	Term Start Date	Term End Date	Fee
1	Annual <i>A Better Way</i> ("ABW") Subscription for Client. Annual Subscription includes unlimited access to ABW curriculum - Year 1	07/01/2026	06/30/2027	\$12,500.00
2	Annual Subscription - Year 2	07/01/2027	06/30/2028	\$12,500.00
3	Annual Subscription - Year 3	07/01/2028	06/30/2029	\$12,500.00
		Total Year 1		\$12,500.00
		Total Year 2		\$12,500.00
		Total Year 3		\$12,500.00

1. A Better Way will invoice Client for the Year #1 Subscription Fee upon contract execution. A Better Way will invoice each subsequent year individually for payment at the Term Start Date of each year, i.e. 07/01/2027 and 07/01/2028.
2. Annual Subscription includes all High Schools and Middle Schools in Putnam County School System TN.

To purchase, please complete the electronic signature process from which this contract was sent or sign below and send a scanned pdf file of this Order Form by e-mail to contracts@abw.io.

Each party has executed this Order Form by its duly authorized representative.

Client

A Better Way Athletics, LLC

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

TERMS AND CONDITIONS

1. Scope of Agreement

- 1.1. **Purchased Services.** "Purchased Services" means Services that Client or Client's Affiliates purchase under an Order Form, as distinguished from those provided pursuant to a free trial. A Better Way ("ABW") shall make the Purchased Services available to Client pursuant to this Agreement and the relevant Order Forms during a subscription term. Client agrees that Client's purchases hereunder are neither contingent on the delivery of any future products or services nor dependent on any oral or written public comments made by ABW regarding future products or services.
- 1.2. **Affiliates.** ABW and Client agree that Affiliates of Client may acquire Purchased Services from ABW by entering into an Order Form with ABW that incorporates the terms and conditions of this Agreement. The parties acknowledge that adjustments to the terms of this Agreement may be made in a particular Order Form. "**Affiliate**" means an entity that owns or controls, is owned or controlled by, or is under common control or ownership with a party, where "**control**" is the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through ownership of voting securities, by contract or otherwise.

2. Obligations of the Parties

- 2.1. **ABW Responsibilities.** ABW shall: (i) provide ABW's basic support for the Purchased Services to Client at no additional charge, (ii) use commercially reasonable efforts to make the Purchased Services available 24 hours a day, 7 days a week, except for: (a) planned downtime (of which ABW shall give at least 8 hours notice via the Purchased Services, or (b) any unavailability caused by circumstances beyond ABW's reasonable control, including without limitation, acts of God, acts of government, floods, fires, earthquakes, civil unrest, acts of terror, strikes or other labor problems (other than those involving ABW employees), Internet service provider failures or delays, or denial of service attacks, and (iii) provide the Purchased Services only in accordance with applicable laws and government regulations.
- 2.2. **Users.** "Users" means individuals who are authorized by Client to use the Purchased Services, for whom subscriptions to a Purchased Service have been ordered, and who have been supplied user identifications and passwords by Client (or by ABW at Client's request). Users may include but are not limited to Client employees, consultants, contractors and agents, and third parties such as Client's athletes and their families.
- 2.3. **Client Responsibilities.** Client shall (i) be responsible for Users' compliance with this Agreement, (ii) be responsible for the accuracy, quality and legality of Client Data and of the means by which Client acquired Client Data, (iii) use commercially reasonable efforts to prevent unauthorized access to or use of the Services, and notify ABW promptly of any such unauthorized access or use, and (iv) use the Services only in accordance with this Agreement and applicable laws and government regulations. Client shall not (a) make the Services available to anyone other than Users, (b) sell, resell, rent or lease the Services, (c) use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights, (d) use the Services to store or transmit Malicious Code, (e) interfere with or disrupt the integrity or performance of the Services or third-party data contained therein, or (f) attempt to gain unauthorized access to the Services or their related systems or networks.
- 2.4. **On-Site Obligations.** Though it is not anticipated that ABW personnel will be working on Client's premises, if ABW personnel are working on Client's premises (a) Client will provide a safe and secure working environment for ABW personnel, and (b) ABW will comply with all reasonable workplace safety and security standards and policies, applicable to Client's employees, of which ABW is notified in writing by Client in advance.

3. Payment

- 3.1. **Fees and Expenses.** Client shall pay all fees specified in all Order Forms hereunder. Except as otherwise specified herein or in an Order Form, (i) fees are based on services purchased and not actual usage, (ii) payment obligations are non-cancelable and fees paid are non-refundable, and (iii) the number of subscriptions purchased cannot be decreased during the relevant subscription term stated on the Order Form. Fees are stated in United States Dollars, must be paid in United States Dollars, and, unless otherwise specified in writing, do not include out-of-pocket expenses or shipping costs. **Overdue Charges.** If any charges are not received from Client by the due date, then at ABW's discretion, (a) such charges may accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower, from the date such payment was due until the date paid, and/or (b) ABW may condition future subscription renewals and Order Forms on payment terms shorter than those specified in Section 3.5 (Invoices).
- 3.2. **Suspension of Service and Acceleration.** If any amount owing by Client under this or any other agreement for ABW services is 30 or more days, ABW may, without limiting ABW's other rights and remedies, accelerate Client's unpaid fee obligations under such agreements so that all such obligations become immediately due and payable, and suspend ABW's services to Client until such amounts are paid in full. ABW will give Client at least 7 days' prior notice that Client's account is overdue, in accordance with Section 11.1 (Notices), before suspending services to Client.
- 3.3. **Payment Disputes.** ABW shall not exercise ABW's rights under Section 3.1 (Overdue Charges) or 3.2 (Suspension of Service and Acceleration) if Client is disputing the applicable charges reasonably and in good faith and are cooperating diligently to resolve the dispute.
- 3.4. **Travel Expenses.** Client shall pay necessary travel expenses for ABW personnel to travel to client's facilities for training or other support requested by Client. ABW will invoice travel expenses per Client's travel policies and procedures available at the time of travel.
- 3.5. **Invoices.** If Client desires credit terms with respect to the payment of Fees, Client will reasonably cooperate with ABW in establishing and periodically re-confirming Client's credit-worthiness. If credit terms are provided to Client, ABW will invoice Client for the Fees upon ABW's acceptance of the applicable Order Form and upon acceptance of any future order. Unless otherwise specified in an Order Form and subject to ABW's approval of credit terms, Client will pay Fees and expenses, if any, no later than

thirty (30) days from the date of each invoice; provided, however, that Fees for professional services, training, training credits and other service credits are due prior to delivery. Except as otherwise provided in this Agreement, any and all payments made by Client pursuant to this Agreement are non-refundable. ABW reserves the right to suspend or cancel performance of all or part of the Services and/or change its credit terms if actual payment has not been received within thirty (30) days of the invoice date.

- 3.6 Taxes.** All Fees are exclusive of Taxes. Client will pay ABW an amount equal to any Taxes arising from or relating to this Agreement or an applicable Order Form which are paid by or are payable by ABW. "Taxes" means any form of sales, use, value added or other form of taxation and any fines, penalties, surcharges or interest, but excluding any taxes based solely on the net income of ABW. If Client is required to withhold or deduct any portion of the payments due to ABW, Client will increase the sum payable to ABW by the amount necessary so that ABW receives an amount equal to the sum it would have received had Client made no withholdings or deductions.

4. Proprietary Rights

- 4.1. Marks.** Unless expressly stated in an Order Form, no right or license, express or implied, is granted in this Agreement for the use of any ABW, ABW Affiliate, Client or third party trade names, service marks or trademarks, including, without limitation, the distribution of the Purchased Services utilizing any ABW or ABW Affiliate trademarks.
- 4.2. Client Data.** "Client Data" means all electronic data or information submitted by Client, or on behalf of Client by ABW, to the Purchased Services. Subject to the limited rights granted by Client hereunder, ABW acquires no right, title or interest from Client or Client's licensors under this Agreement in or to Client's Data, including any intellectual property rights therein.
- 4.3. Suggestions.** ABW shall have a royalty-free, worldwide, irrevocable, perpetual license to use and incorporate into the Services any suggestions, enhancement requests, recommendations or other feedback provided by Client, including Users, relating to the operation of the Services.

5. Term and Termination

- 5.1. Term and Termination of Order Form.** If Client or ABW materially breaches the terms of an Order Form, and such breach is not cured within thirty (30) days after written notice of the breach is given to the breaching party, then the other party may, by giving written notice of termination to the breaching party, terminate the applicable Order Form and/or this Agreement; provided, however, that no cure period will be required for a breach of Section 6 of this Agreement. The termination of an individual Order Form will not terminate any other Order Form or this Agreement unless otherwise specified in the written notice of termination. Without prejudice to any other right or remedy of ABW, in the event either party terminates an Order Form, Client will pay ABW for all Purchased Services provided up to the effective date of termination.
- 5.2. Survival.** If this Agreement or an Order Form is terminated for any reason, Sections 3, 4, 5.2, 6, 7, 8, 9.2, 10, 11.1, 11.5-11.11, and 12 will survive any Termination of this Order Form.
- 6. Continuing Business.** Nothing in this Agreement will preclude or limit ABW from providing Purchased Services, materials, or other services for itself or other clients, irrespective of the possible similarity of such Purchased Services, software, materials or services to those that might be delivered to Client. The terms of confidentiality in Section 8 will not prohibit or restrict either party's right to develop, use or market products or services similar to or competitive with the other party; provided, however, that neither party is relieved of its obligations under this Agreement.

7. Limitation of Liability and Disclaimer of Damages

- 7.1. Limitation of Liability.** FOR ALL EVENTS AND CIRCUMSTANCES, ABW AND ITS AFFILIATES' AGGREGATE AND CUMULATIVE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT AND ALL ORDER FORMS, INCLUDING WITHOUT LIMITATION ON ACCOUNT OF PERFORMANCE OR NON-PERFORMANCE OF OBLIGATIONS, REGARDLESS OF THE FORM OF THE CAUSE OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), STATUTE OR OTHERWISE WILL BE LIMITED TO DIRECT DAMAGES AND WILL NOT EXCEED THE AMOUNTS RECEIVED BY ABW DURING TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE FIRST EVENT GIVING RISE TO LIABILITY, WITH RESPECT TO THE PARTICULAR ITEMS (WHETHER PURCHASED SERVICES, SOFTWARE, OTHER SERVICES OR OTHERWISE) GIVING RISE TO LIABILITY UNDER THE MOST APPLICABLE ORDERING DOCUMENT.
- 7.2. Disclaimer of Damages.** NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT OR AN ORDER FORM, IN NO EVENT WILL ABW OR ITS AFFILIATES BE LIABLE TO CLIENT OR ITS AFFILIATES FOR DAMAGES OTHER THAN DIRECT DAMAGES, INCLUDING, WITHOUT LIMITATION: ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, WHETHER ARISING IN TORT, CONTRACT, OR OTHERWISE; OR ANY DAMAGES ARISING OUT OF OR IN CONNECTION WITH ANY MALFUNCTIONS, REGULATORY NON-COMPLIANCE, DELAYS, LOSS OF DATA, LOST PROFITS, LOST SAVINGS, INTERRUPTION OF SERVICE, LOSS OF BUSINESS OR ANTICIPATORY PROFITS, EVEN IF ABW OR ITS AFFILIATES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. LIABILITY FOR THESE DAMAGES WILL BE LIMITED AND EXCLUDED EVEN IF ANY EXCLUSIVE REMEDY PROVIDED FOR IN THIS AGREEMENT FAILS OF ITS ESSENTIAL PURPOSE.

8. Confidentiality

- 8.1. Obligations.** During the term of this Agreement, both parties agree that (i) Confidential Information will be used only in accordance with the terms and conditions of this Agreement; (ii) each will use the same degree of care it utilizes to protect its own confidential information, but in no event less than reasonable care; and (iii) the Confidential Information may be disclosed only to employees, agents and contractors with a need to know, and to its auditors and legal counsel, in each case, who are under a written obligation to keep such information confidential using standards of confidentiality not less restrictive than those required by

this Agreement. Both parties agree that obligations of confidentiality will exist for a period of two (2) years following initial disclosure of the particular Confidential Information. "**Confidential Information**" means all information disclosed by either ABW or Client ("**Disclosing Party**") to the other party ("**Recipient**") during the term of this Agreement that is either (i) marked confidential or (ii) disclosed orally and described as confidential at the time of disclosure and subsequently set forth in writing, marked confidential, and sent to the Recipient within thirty (30) days following the oral disclosure.

- 8.2. Exclusions.** Confidential Information will not include information which: (i) is or later becomes publicly available without breach of this Agreement, or is disclosed by the Disclosing Party without obligation of confidentiality; (ii) is known to the Recipient at the time of disclosure by the Disclosing Party; (iii) is independently developed by the Recipient without use of the Confidential Information; (iv) becomes lawfully known or available to the Recipient without restriction from a source having the lawful right to disclose the information; (v) is generally known or easily ascertainable by parties of ordinary skill in the business of the Recipient; or (vi) is software code in either object code or source code form that is licensed under an open source license. The Recipient will not be prohibited from complying with disclosure mandated by applicable law if, where reasonably practicable and without breaching any legal or regulatory requirement, it gives the Disclosing Party advance notice of the disclosure requirement.

9. Representations and Warranties

- 9.1. General Representations and Warranties.** ABW represents and warrants that: (a) the Purchased Services will be delivered in a professional and workmanlike manner by qualified personnel; (b) it has the authority to enter into this Agreement with Client..

- 9.2. Disclaimer of Warranty.** EXCEPT AS EXPRESSLY PROVIDED IN SECTION 9.1 OR BY A THIRD PARTY VENDOR DIRECTLY TO CLIENT UNDER A SEPARATE AGREEMENT, THE PURCHASED SERVICES ARE PROVIDED BY ABW "AS IS" AND WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. ABW DOES NOT GUARANTEE OR WARRANT THAT THE USE OF THE PURCHASED SERVICES WILL BE UNINTERRUPTED, COMPLY WITH REGULATORY REQUIREMENTS, BE ERROR FREE OR THAT ABW WILL CORRECT ALL ERRORS. FOR THE BREACH OF THE WARRANTIES SET FORTH IN SECTION 9.1, CLIENT'S EXCLUSIVE REMEDY, AND ABW'S ENTIRE LIABILITY, WILL BE THE REPERFORMANCE OF DEFICIENT SERVICES, OR IF ABW CANNOT SUBSTANTIALLY CORRECT A BREACH IN A COMMERCIALY REASONABLE MANNER, CLIENT MAY TERMINATE THE RELEVANT PURCHASED SERVICES. Client agrees that it is solely responsible for the results obtained from the use of the Purchased Services.

- 10. Governing Law/Consent to Jurisdiction.** The validity, interpretation and enforcement of this Agreement will be governed by and construed in accordance with the laws of the United States and of the Commonwealth of Virginia without giving effect to the conflicts of law provisions or principles thereof to the contrary. All disputes arising out of or relating to this Agreement will be submitted to the exclusive jurisdiction of the courts of Richmond, Virginia and the United States District Court for the Eastern District of Virginia, Richmond Division and each party irrevocably consents to such personal jurisdiction and waives all objections to this venue. In the event the Uniform Computer Information Transactions Act (UCITA) or any similar federal or state laws or regulations are enacted, it will not apply to this Agreement, and the governing law will remain as if such law or regulation had not been enacted.

11. Miscellaneous

- 11.1. Notices.** Notices must be in English, in writing, and will be deemed given when delivered by hand or five (5) days after being sent using a method that provides for positive confirmation of delivery to the respective addresses or facsimile numbers indicated in an Order Form; provided that any notice from Client to ABW includes a copy sent to: A Better Way Athletics, LLC., Attention: Managing Partner, 10710 Midlothian Turnpike, Suite 300, North Chesterfield, VA 23235.
- 11.2. Assignment.** This Agreement is binding on the parties to this Agreement and nothing in this Agreement or in any Order Form grants any other person or entity any right, benefit or remedy of any nature whatsoever, except for the parties' Affiliates as expressly provided in this Agreement. This Agreement is assignable by either party only with the other party's prior written consent, which will not be unreasonably withheld, conditioned or delayed; provided, however, either party may, upon written notice and without the prior approval of the other party, (a) assign this Agreement to an Affiliate as long as the Affiliate has sufficient credit to satisfy its obligations under this Agreement and the scope of Service is not affected; and (b) assign this Agreement pursuant to a merger or a sale of all or substantially all of such party's assets or stock.
- 11.3. Independent Contractor.** ABW is an independent contractor and nothing in this Agreement or related to ABW's performance of any Order Form will be construed to create an employment or agency relationship between Client (or any Client personnel) and ABW (or any ABW personnel). Each party will be solely responsible for supervision, direction, control and payment of its personnel, including applicable taxes, deductions, other payments and benefits. ABW may subcontract Services under an Order Form to third parties or Affiliates without the approval of Client; provided, however, that (a) subcontractors agree to protect Client Confidential Information, and (b) ABW remains responsible to Client for performance of its obligations hereunder.
- 11.4. Force Majeure.** Neither party will be liable for nonperformance or delays caused by acts of God, wars, riots, strikes, fires, floods, hurricanes, earthquakes, government restrictions, terrorist acts or other causes beyond its reasonable control.
- 11.5. Dispute Resolution.** Each party agrees to give the other a written description of any problem(s) that may arise and to make a good faith effort to amicably resolve any such problem before commencing any proceeding. Notwithstanding the foregoing, either party may take any action reasonably required to protect such party's rights. No claim or action, regardless of form, arising out of this Agreement or an Order Form may be brought by either party more than one (1) year after the cause of action has accrued.
- 11.6. Headings.** All headings contained in this Agreement are inserted for identification and convenience and will not be deemed part of this Agreement for purposes of interpretation.
- 11.7. Severability.** If any provision of this Agreement is held invalid or unenforceable for any reason but would be valid and enforceable if appropriately modified, then such provision will apply with the modification necessary to make it valid and enforceable. If such

provision cannot be so modified, the parties agree that such invalidity will not affect the validity of the remaining provisions of the Agreement.

- 11.8. **Waiver.** The delay or failure of either party to exercise any rights under this Agreement will not constitute or be deemed a waiver or forfeiture of such rights. No waiver will be valid unless in writing and signed by an authorized representative of the party against whom such waiver is sought to be enforced.
 - 11.9. **Complete Agreement.** Each Order Form (a) is a separate agreement and is deemed to incorporate this Agreement, unless otherwise expressly provided in that Order Form; (b) constitutes the exclusive terms and conditions with respect to the subject matter of that Order Form, notwithstanding any different or additional terms that may be contained in the form of purchase order or other document used by Client to place orders or otherwise effect transactions under this Agreement; and (c) represents the final, complete and exclusive statement of the agreement between the parties with respect thereto, notwithstanding any prior written agreements or prior and contemporaneous oral agreements with respect to the subject matter of the Order Form. In the event of any conflict between this Agreement, any Order Form and any end user license agreement for Purchased Services, this Agreement will take precedence unless otherwise expressly provided in the Order Form. Notwithstanding any provision to the contrary in this Agreement, any applicable end user license agreement will be governed by the laws of the Commonwealth of Virginia and of the United States, without regard to any conflict of law provisions. Any claim relating to the provision of the Services by ABW, its Affiliates or their respective personnel will be made against ABW alone.
 - 11.10. **Amendment.** Neither this Agreement nor any Order Form may be amended or modified except in a writing signed by the parties, which writing makes specific reference to this Agreement or the applicable Order Form.
 - 11.11. **Counterparts and Facsimile Signature.** In the event this Agreement is executed with signatures, this Agreement may be executed in counterparts, each of which will be deemed an original and all of which will constitute one and the same document. The parties may exchange signature pages by facsimile, electronic delivery of scanned document, or electronic signature and such signatures will be effective to bind the parties to all the terms contained in this Agreement.
12. **Waiver of Jury Trial.** TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EACH PARTY WAIVES THE RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED UNDER THIS AGREEMENT.



PCSS Board Agenda Request

Date May 8, 2026

Department Teaching and Learning

Person Submitting Dr. Diana Wood and Dr. Bubba Winningham

Diana Wood

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of :

2026-2027 Elementary and Middle School Supply List as submitted

received
5-8-26 *mt*

**PCSS
Elementary School Supply List
(K-1st)**

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

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

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

2026-2027 Middle School School Supply List

- #2 Pencils (non-mechanical) 24
- Colored Pencils 1 pack
- Dividers (5+tabs) 1 pack
- Erasers - Cap/Block 1 pack
- Folders (2 pocket, 3 prong) 6
- Glue Sticks 6 sticks
- Headphones or Earbuds (corded) 1 pair
- Highlighters (Yellow) 1 pack
- Markers, Expo Dry Erase, Individual 2 markers
- Notebooks - 3-ring binders with Clearview Cover (1.5" - 2") 1 binders
- Notebooks – Composition 3
- Notecards 1 pack
- Paper - Loose Leaf 3 pack
- Pencil Box/Zippered Pouch 1
- Scissors 1 pair
- Backpack (full-size, no wheels) 1 Pack
- Composition Book 4



Board Agenda Request
For June 4, 2026 Meeting

Date 5/20/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Board approval and signature are requested for the TTU-approved MOU for the 2026-2027 school year for the US Government & Civics LDC partnership.

To be paid from: 141-71100-399-000-01501

received
5-26-26
MT



College of Emerging & Integrative Studies

TENNESSEE TECH

Memorandum of Understanding (MOU) for Local Dual Credit

Tennessee Tech University (TN Tech) will recognize this dual credit agreement, but the credit will not be transferred to any other university. This dual credit opportunity provides college credit at TN Tech for the specific course identified in this agreement. Applicability of this credit toward a student's chosen degree plan is subject to institutional policies and may vary by major. Once enrolled at TN Tech, students who participated in this program must consult with their academic advisor to determine whether this course credit is applicable to their respective degree plan. As such, the **College of Emerging and Integrative Studies (CEIS) at TN Tech has agreed to provide a dual credit opportunity with Putnam County Schools (PCSS) for the following course during the 2025-2026 Academic Year:**

<i>High School Course</i>	<i>Tennessee Technological University Course</i>
Civics	PRST 4610 Seminar – Rural Civics Leadership (1 Credit Hour)

For a high school to participate in this dual credit agreement, the high school teacher who will teach the dual credit course must participate in an annual dual credit training/meeting conducted by a representative of the TN Tech Department of Professional Studies and solely for the teachers of the dual credit course.

For a PCSS student to participate in the dual credit opportunity, the following process is required:

1. Successful completion of the corresponding high school course for which the PCSS student is seeking college credit.
2. PCSS representatives must verify successful completion of the corresponding high school course with CEHS representatives and set up a time and location for the student(s) to take the exam.
3. PCSS students must complete Part 1 of the TN Tech Application for Credit by Examination Form and with the Exam Fee paid to the TN Tech Business Office (\$20 per credit hour) if applicable. The Exam fee may be waived by the President's Office.
4. The Credit by Examination Form, including receipt of credit hour payment, must be submitted to the Records Office (Jere Whitson Building, Room 221) for appropriate signature if the Exam Fee is not waived by the President's Office.
5. The Credit by Examination Form, with required signatures and proof of payment receipt (if applicable), will be presented to the CEHS representatives administering the exam.
6. PCSS students must successfully complete the exam. The passing score will align with the TN Tech Universal Grading Scale with an exam score of 80 or above (B or better) accepted for credit.
7. A faculty member or administrator from the Department of Professional Studies, in collaboration with the CEIS Dean's Office and PCSS, will assume the responsibility of administering the exam, scoring it, and documenting each student's performance on the exam. The CEIS will safeguard the exam score information and Credit by Examination Form in the Associate Dean's Office until the student is admitted to TN Tech.
8. Upon admission to TN Tech, the student must notify the CEIS Dean's Office (Southwest Hall Building, Office 141A) to have the credit processed. The CEIS Dean or designee will submit the Credit by Examination Form, including the course grade, to the Records Office for processing and posting to the official transcript. Applicability of this credit toward a student's chosen degree plan is subject to institutional policies and may vary by major.

Signed: 
Dennis Tennant, Professional Studies Dept. Chair, TN Tech

Signed: 
Mike Gotcher, CEIS Dean, TN Tech

Signed: _____
Putnam County Schools (PCSS) Representative

Signed: _____
Putnam County Schools (PCSS) Representative



DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

2353 N. Washington Avenue
COOKEVILLE, TN 38501
PHONE: (931) 525-4707

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): 143-73100-422

Backup included

Backup to follow

The School Nutrition Program requests the following:

Approval to renew ready-to-eat, delivery pizza bid with Papa John's Pizza for SY 2026-27.

Jennifer Mitchell, SNP Supervisor *JM* 5/20/26
Signature of Person Making Request Date

[Signature] 5-20-26
Signature of Director of Schools Date





Mitchell, Jennifer <jennifer.mitchell@pcsstn.com>

2026-2027 Papa Johns School bid

1 message

Josh Rollins

Fri, Apr 24, 2026 at 12:33 PM

To: Jennifer Mitchell <jennifer.mitchell@pcsstn.com>

	2025-2026
Pizza	6.73
Tip %	7.5%
Tip \$	0.51
Total Price	7.24
Total Cost increase	0.02%
	2026-2027
Pizza	6.95
Tip %	6.25%
Tip \$	0.43
Total Price	7.38

Please let me know if you have any questions or concerns

Thank you

Josh Rollins



DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

2353 N. Washington Avenue
COOKEVILLE, TN 38501
PHONE: (931) 525-4707

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): 143-73100-422

Backup included: _____

Backup to follow: X

The School Nutrition Program requests the following:
Approval to renew Beverage Products bid with PepsiCo for SY 2026-27.

Jennifer Mitchell, SNP Supervisor jm 5/20/26
Signature of Person Making Request Date

[Signature] 5-20-26
Signature of Director of Schools Date

received
5-22-26 MT



DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

2353 N. Washington Avenue
COOKEVILLE, TN 38501
PHONE: (931) 525-4707

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): 143-73100-422

Backup included

Backup to follow

The School Nutrition Program requests the following:
Approval to renew Food bid with US Foods for SY2026-27.

Jennifer Mitchell, SNP Supervisor *Jm*

5/21/26

Signature of Person Making Request

Date

[Signature]

5-21-26

Signature of Director of Schools

Date

received
5-22-26
[Signature]



DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

2353 N. Washington Avenue
COOKEVILLE, TN 38501
PHONE: (931) 525-4707

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): N/A

Backup included

Backup to follow

The School Nutrition Program requests the following:

Approval of Amendment #1 to Clinical Agreement between Tennessee Technological University and Putnam County Schools, Agreement Number CA145302836. Copies of proposed amendment and original agreement attached.

Jennifer Mitchell, SNP Supervisor

5.11.26

Signature of Person Making Request

Date

5.11.26

Signature of Director of Schools

Date

received
5-12-26 MT



CLINICAL AFFILIATION AGREEMENT

This Agreement, dated 6/16/2021 by and between Tennessee Technological University ("Tennessee Tech") and Putnam County Schools ("Affiliate"), collectively referred to as "Parties."

The Parties agree that it is mutually beneficial to provide clinical experience for students enrolled in certain Tennessee Tech programs and further agree to the terms and conditions set out in this Agreement.

- A. Purpose - The purpose of the Agreement is to provide clinical experience to students enrolled in Tennessee Tech's undergraduate Nutrition and Dietetics program and MS in Community Health and Nutrition program.
- B. The clinical experience location(s) shall be at Putnam County Schools, hereinafter referred to as "Facility."
- C. The specific experience to be provided to Tennessee Tech students is described as follows: The objectives of the class will be provided by the university instructor, and each student may add additional objectives in agreement with facility supervisor. Student should be able to observe and practice, with direct supervision, both community nutrition and nutrition related education and foodservice management tasks.
- D. Terms and Conditions
 1. The Agreement term shall be for five (5) years commencing upon the date of final signature. At the end of the five-year term, Agreement may be renewed for additional five (5) year periods, with mutual consent of the Parties.
 2. Either Party may terminate this Agreement upon giving 45 days' written notice to the other Party. Students receiving clinical experience during the current academic term will not be affected by the termination and may complete their rotation.
 3. Tennessee Tech will place a mutually agreed upon number of students at the Facility.
 4. While enrolled in clinical experience at the Facility, students (and faculty, if applicable), will be subject to applicable policies of Tennessee Tech and Affiliate. Affiliate may immediately remove from the Facility any student who poses an immediate threat or danger. Tennessee Tech may dismiss students from participation in Tennessee Tech's program only after the appropriate disciplinary or academic policies and procedures of Tennessee Tech have been followed.
 5. Consideration consists of the mutual promises contained in the Agreement, and neither party shall expect or receive monetary compensation.
- E. Specific Responsibilities:
 1. Tennessee Tech shall be responsible for the selection of students to be placed at the Facility.
 2. Tennessee Tech and the Affiliate shall jointly provide orientation to the Facility for students beginning clinical experience.
 3. Tennessee Tech and the Affiliate shall jointly be responsible for scheduling training activities for students.
 4. Affiliate shall be responsible for supervising students at all times while present at the Facility for clinical experience.
 5. Tennessee Tech and the Affiliate shall jointly evaluate the performance of individual students as appropriate.
 6. Affiliate shall retain complete responsibility for customer service providing adequate supervision of students (and faculty, if applicable) at all times.
 7. Affiliate shall maintain a sufficient level of staff employees to carry out regular duties. Students will not be expected or allowed to perform services in lieu of Affiliate's employees.
 8. Affiliate shall provide emergency medical treatment for students and faculty, if needed, for illness or injuries suffered during clinical experience. The individual treated is responsible to pay for his/her

treatment.

9. Affiliate shall maintain all applicable accreditation requirements and certify such compliance to Tennessee Tech or other entity as requested by Tennessee Tech. Affiliate shall also permit authorities responsible for accreditation of Tennessee Tech's curriculum to inspect Affiliate's clinical facilities and services as necessary.
10. To the extent allowed by federal law, Tennessee Tech shall provide health records of students and faculty upon request by Affiliate.
11. Tennessee Tech shall establish a procedure for notifying Affiliate if a student or faculty is unable to report for clinical training.
12. Tennessee Tech shall provide evidence of appropriate forms of liability insurance coverage from individual students and faculty/staff participating in the experience.
13. Criminal Background Checks
 - a) If Affiliate requires criminal background checks for students, Tennessee Tech shall notify students of this requirement prior to enrollment in the program or as soon as the requirement is known. Students are responsible for making timely arrangements for the background check and for paying all costs associated with such checks.
 - b) If Affiliate requires criminal background checks for Tennessee Tech faculty or staff, Tennessee Tech shall arrange for the background check, pay all costs associated with the check and provide the results to Affiliate.
 - c) Affiliate shall set the eligibility standards for participation and evaluate the results of the background checks. If Affiliate determines that a student or faculty /staff member shall not participate at its facility, Affiliate shall notify that individual and Tennessee Tech. Tennessee Tech shall take steps to ensure that this individual does not participate in Affiliate's clinical program.
 - d) If a University faculty/staff member is also an employee of Affiliate or is an employee at another clinical site for Tennessee Tech, Affiliate will allow the faculty/staff member to provide on-site supervision and instruction for its clinical program without the necessity of undergoing an additional background check.
 - e) Recognizing that students enrolled in Tennessee Tech's program will potentially participate in multiple clinical placements at multiple facilities, Affiliate agrees to accept the results of the background check done prior to the student's initial clinical placement if the student maintains continuous enrollment in the program and if the results of the background check are archived by the background check agency.
 - f) Tennessee Tech shall inform its faculty/staff members who are excluded from clinical placement on the basis of a criminal background check of any review or appeal process available pursuant to the Fair Credit Reporting Act or any other law or policy, if any.

F. General Terms.

1. Each Party shall comply with all federal and state laws, advice, rules and regulations which are applicable to the performance of this Agreement, including but not limited to:
 - a) HIPAA Requirements: To the extent required by federal law, the Parties agree to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder, including without limitation, the federal privacy regulations, the federal security standards, and the federal standards for electronic transactions, all collectively referred to herein as "HIPAA Requirements." The Parties agree not to use or further disclose any Protected Health Information or Individually Identifiable Health Information, other than as permitted by HIPAA Requirements and the terms of this Agreement.
2. Each Party will make its internal practices, books, and records relating to the use and disclosure of

Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations.

- 3. The Parties shall treat students as trainees who have no expectation of receiving compensation or future employment from Affiliate or the University.

Any courtesy appointments to faculty or staff by either Party shall be without the individual's entitlement to compensation or benefits from the appointing Party.

- 4. No person on the grounds of disability, age, race, color, religion, sex, national origin, veteran status or any other classification protected by federal or Tennessee constitutional or state laws shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Agreement. Affiliate shall, upon request, show proof of such nondiscrimination, and shall post in conspicuous places, available to all employees and applicants, notice of nondiscrimination.
5. To the extent applicable, the parties agree to protect the privacy of all student education records to the full extent required of Tennessee Tech by the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99).
6. Neither Party is responsible for personal injury or property damage or loss except that resulting from its own negligence or the negligence of its employees or others for whom the Party is legally responsible.
7. The State of Tennessee is self-insured and does not carry or maintain commercial general liability insurance or medical, professional or hospital liability insurance. The Tennessee Claims Commission shall have exclusive jurisdiction to resolve disputes and determine claims against Tennessee Tech or the State of Tennessee related to this Agreement.
8. The laws of the State of Tennessee, without regard to its choice of law principles, shall govern this Agreement.
9. Either party's delay or failure of performance shall not constitute default under the terms of this Agreement, nor shall it give rise to any claims against either Party for damages. The sole remedy for breach of this Agreement is immediate termination.
10. This Agreement shall in no way be interpreted as creating an agency or employment relationship between the Parties.
11. Tennessee Tech is not bound by this Agreement until it is executed by Tennessee Tech's authorized official(s). The individual signing on behalf of Affiliate represents s/he is authorized to enter into this Agreement on behalf of Affiliate. The parties agree that the Agreement may be executed in counterparts, executed electronically, and transmitted electronically.
12. If any provision of this Agreement is held invalid, the surviving provisions will remain enforceable.

In witness whereof, the parties, through their authorized representatives, have affixed their signatures below.

TENNESSEE TECHNOLOGICAL UNIVERSITY:

AFFILIATE:

By: _____

Claire Stinson
Vice President for Planning & Finance

Date: _____

By: [Handwritten Signature]

Name: Kim Cravens, Board Vice Chair

Title: Board Chair

Date: 06-28-21

AMENDMENT #1 TO CLINICAL AFFILIATION AGREEMENT
BETWEEN
TENNESSEE TECHNOLOGICAL UNIVERSITY
AND
PUTNAM COUNTY SCHOOLS

This amendment is made this 1st day of May 2026, by and between Tennessee Technological University (“University”) and Putnam County Schools (“Affiliate”), to TTU Agreement Number CA145302836.

Replace the first sentence of section D.1 with the following: “The Agreement term shall be ten (10) years commencing upon the date of final signature, with the option to extend with mutual consent of the Parties.”

All other terms and conditions of the original Agreement are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties, through their authorized representatives, have affixed their signatures.

PUTNAM COUNTY SCHOOLS:

Name: Jennifer Mitchell
Title:

Date

TENNESSEE TECHNOLOGICAL UNIVERSITY:

Claire Stinson, Senior Vice President for Planning and Finance

Date



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: Chris Pierce

Date: 3/31/26

RE: Arbiter/Big Teams Renewal Request

Account Funding Code (141E72310599)

Backup included

Backup to follow

Agenda Item for June 25, 2026, Board meeting.

Please consider the request to renew the annual subscription totaling \$10,432.50 for ArbiterSports, which purchased the Big Teams contract in August 2025. The Arbiter/Big Teams program allows middle and high school athletic directors and coaches to request, maintain, and archive student-athlete athletic forms in digital format.

Supervisor

3/31/26

Date

Director of Schools

3-31-26

Date

received
3-31-26
MCT

Arbiter Renewal Confirmation

Thank you for continuing to partner with Arbiter. Below you'll find your renewal details, including contact, billing, and product information. If any updates are needed, you can modify them using the available update buttons.

Next Steps

If everything looks correct, click "Accept & Renew" below to proceed.

- You will receive a DocuSign agreement for electronic signature.
- Once signed, we will finalize your renewal and send an invoice via email to your billing contact's email address provided.

If you have questions or would like to explore additional solutions, click "Have Account Manager Contact Me"

Order Details

Contract Length

1 Year

Display Offer Notes

Offer Notes

Sale Rep Details

First Name

Molly

Contact Details

Billing Contact

Chris Pierce

[Update Billing Contact](#)

Primary Contact

Chris Pierce

[Update Primary Contact](#)

Central Billing Contact

[Update Central Billing Contact](#)

Billing Address

158 OLD GLENWOOD SPRINGS ROAD
EATONTON, Tennessee 31024

[Update Billing Address](#)

Product Details

Product	Quantity	Price	Total
1100-Pro Package	3	\$2,407.50	\$7,222.50
1100-JH/MS Package	4	\$802.50	\$3,210.00
Total Price			\$10,432.50



Board Agenda Request
For June 4, 2026 Meeting

Date 05/01/2026

Department CTE

Person Submitting Jackie Vester *JMV*

Account Number (if appropriate) 141 71300 429

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Acceptance of renewal quote between PowerSchool Group LLC - Los Angeles, CA and Putnam County Schools for Naviance Premium license and assessments for 07/01/2026 - 06/30/2027 term in the amount of \$28,960.56 to be paid by GP 141 71300 429 to be used by all PCSS middle schools and high schools.

received
5-1-26 mt *CM*



PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-215058-2

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

Customer Contact: Bubba Winningham
Title: Curriculum, Secondary
Address: 1400 E Spring St
City: Cookeville

Contract Term: 12 Months
Billing Frequency: Annually
Start Date: July 1, 2026
End Date: June 30, 2027
Payment Terms: Net 30
Pricing Vehicle:

State/Province: Tennessee
Zip Code: 38506
Phone #: (931)526-9777
Pricing Vehicle Contract #:

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 28,960.56	USD 28,960.56
Total Contract : July 1, 2026 to June 30, 2027	USD 28,960.56	USD 28,960.56

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Naviance Premium	5,500.00	Students	USD 28,960.56
Naviance Premium: Assessment	5,500.00	Students	USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:			USD 28,960.56
Total License and Subscription Fees :			USD 28,960.56

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. 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 invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

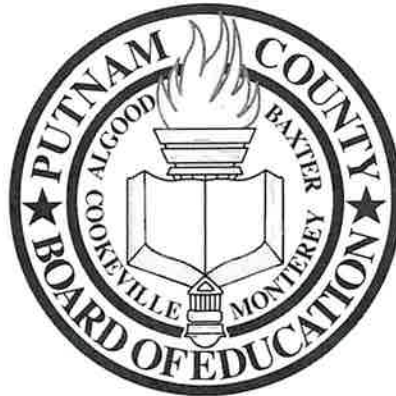
All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and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

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://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 of this quote, 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, 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.

EXHIBIT
VIII F 12
06-04-26
tabbles



Board Agenda Request

Date 5.15.26

Department Teaching & Learning

Person Submitting Diana Wood *Diana Wood*

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

- Proposing PreK fee changes beginning 2026-2027 school: \$7 per day for typical peers in inclusion PreK classes and non-income eligible students in PreK classes; \$5 per day charge for extended care at Early Learning Academy *only* for PCSS employees (7:15 dropoff - 3:45 pickup)

received
5-15-26 MT *CK*

- Proposed PreK fee changes beginning 2026-2027 school:
 - Increase the typical peer fee for SPED PreK classes from the current \$5 per day to \$7 per day
 - Implement a \$7 per day charge for non-eligible students enrolled in PreK (these students do not count toward utilization, so are enrolled on a limited basis)
 - Implement a \$5 per day charge for extended care at Early Learning Academy *only* for PCSS employees in order for them to fulfill their contracted hours with the district (7:15 dropoff and 3:45 pickup)

EXHIBIT
VIII 13
06-04-26



PCSS Board Agenda Request

Date May, 2026

Department Teaching and Learning

Person Submitting Dr. Bubba Winningham and Dr. Diana Wood

Diana Wood

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

Approval of school ES/MS/HS fees for 2026-2027

Received
5-26-26

PCSS Elementary School Fees

Fee	Amount	How is the money used?	Required: All students must pay the fee (Fee Waiver Not Required: Not required but may be requested to	*Can require fees for activities done outside of the regular school day *Cannot require fees for anything done during the regular school day
Instructional Fee	\$25	Copier fees, instructional supplies, laminating film	Not Required	
Club T-shirt	not to exceed \$15	T-shirts for various clubs & groups - i.e. Festival of Movement, Jumphrope Team, Dribble Team, Chorus, Student Council, 3D Printing Club, Run Club, Recycling Club, etc.	Not Required	
Club Collared Shirt	not to exceed \$30	Collared shirts for various groups - i.e. Beta, Chorus, etc.	Not Required	
Organization Uniform	not to exceed \$85	Various extra-curriculars - chorus, jumphrope	Required for team members	
Beta Club	\$30	T-shirts and registration	Required for club members	
Chorus/Ensemble Fee	not to exceed \$60	Sheet music, folders, supplies	Required for chorus/ensemble members	
Club Fee	not to exceed \$30	materials and supplies for various	Required for club members	
Recorder Fee	not to exceed \$10	materials for music class	Not Required	

PCSS Middle School Fees

*Can require fees for activities done outside of the regular school day
 *Cannot require fees for anything done during the regular school day

Fee	Amount	How is the money used?	Required: All students must pay the fee (Fee Waiver may be applied) Not Required: Not required but may be requested to be paid by the student
School Fee	\$20.00	Copier Lease/Expense, Student Planners, Art Supplies, PE Supplies	Not Required
Archery Fee	\$175	Equipment, Jerseys, cost of tournaments, admission fees to tournaments, coach stipends,	Not Required

School	Fee	Cost Usage of Fee	Notes
CHS	Activity Fee	Id's and ribbon and to help offset the cost of copies \$26,000 and general exp to school. Also to pay for yearly software fee for	Not required by student
CHS	AP Exam	\$25.00 ID machine \$100.00 AP Exam fee	Not required by student
CHS	Art	Paint, Clay, drawing pencils, paint brushes, sketch pads, charcoal pencils. This is additional to expenses after use of BEP monies	Not required by student
CHS	Band (Percussion Ensemble and Symphonic) Fall and Spring	Uniform, music, travel for games and competition, equipment & repairs	
CHS	Chorus	Range of \$60 to not exceed \$175 repairs	
CHS	Cosmetology/Hair	\$40.00 Music and uniforms	Not required by student
CHS	Dance I, II, III, IV	Range of \$75 to not exceed \$125 Nail kit and nail supplies	Not required by student
CHS	Engineering	Range of \$60 to not exceed \$75 Costumes, Music, shoes	Not required by student
CHS	English	lab supplies such as; 3-D printer and graphic, etc	Not required by student
CHS	Family and Consumer Science	\$5.00 Paperback Books for foods labs/hands-on projects in the classroom	Not required by student
CHS	Graduation fee	\$50.00 specialized CHS diploma & cover; picnic for Seniors; program printing; H/C Sr Grad ad	Not required by the student. Also subject to change only in a decrease in the fee. Not subject to change for an increase
CHS	IB DP Fees	Range of \$50 to not exceed \$150 Class and exam fees including specific TOK	Not required by student

CHS	Nutrition and Foods	\$25.00 Food supplies for cooking Print parking decals/Hangtags, Registration Paperwork (Anything left over- Goes to General Operation and maintenance/supplies and bills- ex- Copier Lease	Not required by student
CHS	Parking and Parking Violations	\$25.00 Music	Not required by student
CHS	Piano	\$40.00 ID ribbon and ink	Not required by student
CHS	Replacement ID	\$5.00 lab supplies such as; chemicals, animals, scales , etc	Not required by student
CHS	Science/Honors	\$10.00 LDC Exam Fee (Vol State)	Not required by student
CHS	Criminal Justice III	acrylic and water paint; brushes, oil pastels.. This is additional to expenses after use of BEP monies	Not required by student
UHS	Art	\$15.00	Not required by student
UHS	Nutrition	Range of \$5 to not exceed \$25 Cooking Labs	Not required by student
UHS	Graduation Fee	Specialized UHS diploma & cover; program printing	Not required by student
UHS	Parking Fee	Parking tags / Signs for parking lot/ outside of building	Not required by the student. Also subject to change only in a decrease in the fee. Not subject to change for an increase
UHS	AP Exam	\$100.00 AP Exam fee	Not required by student
UHS	Activity Fee	General Activities (ID's, Upperman Day, etc.)	Not required by student
UHS	Cosmetology/Aesthetics	not to exceed Aesthetics supplies-Only 9th grade \$150 grade	Not required by student

MHS	Science (MS)
MHS	Science (HS)
MHS	Art
MHS	Drama
MHS	Food/Nutrition
MHS	Parking
MHS	AP Exam
MHS	Criminal Justice III

Ordering Dissecting supplies.
This is an addition to BEP
\$10.00 monies

Not required by student

Chemicals and Dissecting
Supplies. This is additional to
\$10.00 BEP monies

Not required by student

Painting boards, Paint, brushes,
clay, clay supplies. This is an
addition to BEP

Not required by student

\$15.00 Makeup, scripts, set supplies

Not required by student

\$20.00 Food, preparation supplies,
tags, paint for parking lot,

Not required by student

\$25.00 signage (ballgames/directional)

Not required by student

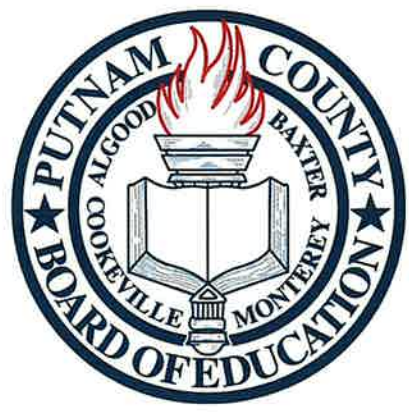
\$100.00 AP Exam fee

Not required by student

\$25.00 LDC Exam Fee (Vol State)

Not required by student

EXHIBIT
tabbles
VIII 14
06-04-26



Board Agenda Request
For 2026 Meeting

Date June 4, 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:

- Approval of FY2027 Consolidated Application as submitted.

received
5-26-26 MT *CK*



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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Consolidated Admin Pool

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Indirect Cost Guide

Total Allocation	\$410,795.00
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$410,795.00
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$400,150.99
Max Indirect Cost	\$10,644.01

Filter by Location: All - \$410,795.00
 Show Unbudgeted Categories

Carwile, Bridgett

Account Number 72210 - Support Services/Regular Instruction Program

Total

Production

Session Timeout
(Hide Timer)
00:29:57

Line Item Number			Total
105 - Supervisor / Director	115,905.00		115,905.00
161 - Secretary(s)	102,000.00		102,000.00
189 - Other Salaries & Wages	79,750.00		79,750.00
201 - Social Security	18,510.00		18,510.00
204 - Pensions	26,031.00		26,031.00
206 - Life Insurance	65.00		65.00
207 - Medical Insurance	38,173.00		38,173.00
208 - Dental Insurance	450.00		450.00
212 - Employer Medicare	4,311.00		4,311.00
355 - Travel	1,500.00		1,500.00
399 - Other Contracted Services	12,600.00		12,600.00
499 - Other Supplies and Materials	1,500.00		1,500.00
524 - In-Service / Staff Development	8,500.00		8,500.00
599 - Other Charges	1,500.00		1,500.00
Total	410,795.00		410,795.00
	Adjusted Allocation		410,795.00
	Remaining		0.00

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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title I, Part A

Indirect Cost Guide

Total Allocation	\$3,270,312.58
Existing Budget In Categories Not Eligible for Indirect Cost	\$350,438.50
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$2,919,874.08
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$2,844,217.89
Max Indirect Cost	\$75,656.19

Filter by Location:
[Show Unbudgeted Categories](#)

Carwile, Bridgett

Production
 Session Timeout
 (Hide Timer)
 00:29:58

Account Number	71100 - Regular Instruction Program	72130 - Other Student Support	72210 - Support Services/Regular Instruction Program	99100 - Transfers Out	Total
Line Item Number					
116 - Teachers	904,295.00				904,295.00
163 - Educational Assistants	418,245.00		0.00		418,245.00
172 - Instructional Coaches			403,995.00		403,995.00
189 - Other Salaries & Wages	0.00	0.00	120,950.00		120,950.00
195 - Certified Substitute Teachers	32,066.00		0.00		32,066.00
198 - Non-certified Substitute Teachers	16,421.00		0.00		16,421.00
201 - Social Security	75,545.50	0.00	29,279.00		104,824.50
204 - Pensions	99,634.50	0.00	40,860.00		140,494.50
206 - Life Insurance	812.50	0.00	147.00		959.50
207 - Medical Insurance	462,500.00	0.00	81,971.00		544,471.00
208 - Dental Insurance	5,850.00	0.00	880.00		6,730.00
212 - Employer Medicare	20,120.00	0.00	7,611.00		27,731.00
355 - Travel		0.00	6,550.00		6,550.00
399 - Other Contracted Services	0.00	0.00	20,000.00		20,000.00
429 - Instructional Supplies & Materials	1,285.00				1,285.00
471 - Software	25,745.00	0.00			25,745.00
499 - Other Supplies and Materials	0.00	0.00	7,979.00		7,979.00
504 - Indirect Cost				27,764.45	27,764.45
524 - In-Service / Staff Development		0.00	76,665.00		76,665.00
599 - Other Charges	0.00	32,703.13	0.00		32,703.13
722 - Regular Instruction Equipment	281,403.50				281,403.50
790 - Other Equipment		0.00	69,035.00		69,035.00
Total	2,343,923.00	32,703.13	865,922.00	27,764.45	3,270,312.58
				Adjusted Allocation	3,270,312.58
				Remaining	0.00



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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title I, Part A-Neglected

Go To

Indirect Cost Guide

Total Allocation	\$16,986.18
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$16,986.18
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$16,546.06
Max Indirect Cost	\$440.12

Filter by Location: All - \$16,986.18

Show Unbudgeted Categories

Carwile, Bridgett

Account Number 71100 - Regular Instruction Program 72210 - Support Services/Regular Instruction Program Total

Production

Session Timeout
(Hide Timer)
00:29:57

Line Item Number				Total
163 - Educational Assistants	9,200.00	0.00		9,200.00
189 - Other Salaries & Wages	4,500.00	0.00		4,500.00
201 - Social Security	575.00	0.00		575.00
212 - Employer Medicare	202.00	0.00		202.00
429 - Instructional Supplies & Materials	1,309.18			1,309.18
499 - Other Supplies and Materials	0.00	1,200.00		1,200.00
Total	15,786.18	1,200.00		16,986.18
		Adjusted Allocation		16,986.18
		Remaining		0.00

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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title I, Part C

Indirect Cost Guide

Total Allocation	\$6,869.68
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$6,869.68
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$6,691.69
Max Indirect Cost	\$177.99

Filter by Location: All - \$6,869.68

[Show Unbudgeted Categories](#)

Carwile, Bridgett

Production
 Session Timeout
 (Hide Timer)
 00:29:59

Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	72710 - Transportation	99100 - Transfers Out	Total
Line Item Number					
146 - Bus Drivers			150.00		150.00
189 - Other Salaries & Wages	3,450.00	0.00	0.00		3,450.00
201 - Social Security	206.00	0.00	10.00		216.00
204 - Pensions	320.00	0.00	15.00		335.00
212 - Employer Medicare	52.00	0.00	3.00		55.00
355 - Travel		223.00	0.00		223.00
499 - Other Supplies and Materials	400.62	247.00	0.00		647.62
504 - Indirect Cost				43.06	43.06
524 - In-Service / Staff Development		1,500.00	0.00		1,500.00
599 - Other Charges	0.00	250.00	0.00		250.00
Total	4,428.62	2,220.00	178.00	43.06	6,869.68
				Adjusted Allocation	6,869.68
				Remaining	0.00



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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title I, Part D LEA

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Indirect Cost Guide

Total Allocation	\$28,107.83
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$28,107.83
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$27,379.54
Max Indirect Cost	\$728.29

Filter by Location: All - \$28,107.83
[Show Unbudgeted Categories](#)

Carwile, Bridgett

Account Number 71100 - Regular Instruction Program 99100 - Transfers Out Total

Production

Session Timeout
(Hide Timer)
00:29:59

Line Item Number			Total
189 - Other Salaries & Wages	17,912.00		17,912.00
201 - Social Security	1,450.00		1,450.00
204 - Pensions	1,915.00		1,915.00
206 - Life Insurance	10.00		10.00
207 - Medical Insurance	5,746.00		5,746.00
208 - Dental Insurance	64.00		64.00
212 - Employer Medicare	310.00		310.00
504 - Indirect Cost		700.83	700.83
Total	27,407.00	700.83	28,107.83
		Adjusted Allocation	28,107.83
		Remaining	0.00

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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title II, Part A

Go To

Indirect Cost Guide

Total Allocation	\$449,689.90
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$449,689.90
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$438,038.09
Max Indirect Cost	\$11,651.81

Filter by Location: All - \$449,689.90
[Show Unbudgeted Categories](#)

Carwile, Bridgett

Production

Session Timeout
(Hide Timer)
00:29:59

Account Number	72210 - Support Services/Regular Instruction Program	99100 - Transfers Out	Total
Line Item Number			
172 - Instructional Coaches	319,060.00		319,060.00
201 - Social Security	19,782.00		19,782.00
204 - Pensions	26,311.00		26,311.00
206 - Life Insurance	100.00		100.00
207 - Medical Insurance	62,191.00		62,191.00
208 - Dental Insurance	540.00		540.00
212 - Employer Medicare	4,959.00		4,959.00
355 - Travel	4,000.00		4,000.00
399 - Other Contracted Services	4,746.00		4,746.00
499 - Other Supplies and Materials	2,000.00		2,000.00
504 - Indirect Cost		1,000.90	1,000.90
524 - In-Service / Staff Development	4,000.00		4,000.00
599 - Other Charges	1,000.00		1,000.00
Total	448,689.00	1,000.90	449,689.90
		Adjusted Allocation	449,689.90
		Remaining	0.00

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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title III

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Indirect Cost Guide

Total Allocation	\$133,918.79
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$133,918.79
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$130,448.86
Max Indirect Cost	\$3,469.93

Filter by Location: All - \$133,918.79
[Show Unbudgeted Categories](#)

Carwile, Bridgett

Production
 Session Timeout
 (Hide Timer)
00:29:59

Account Number	71100 - Regular Instruction Program	72130 - Other Student Support	72210 - Support Services/Regular Instruction Program	99100 - Transfers Out	Total
Line Item Number					
163 - Educational Assistants	30,400.00		0.00		30,400.00
189 - Other Salaries & Wages	0.00	0.00	8,750.00		8,750.00
195 - Certified Substitute Teachers	4,000.00		0.00		4,000.00
198 - Non-certified Substitute Teachers	4,000.00		0.00		4,000.00
201 - Social Security	1,825.00	0.00	545.00		2,370.00
204 - Pensions	2,665.00	0.00	800.00		3,465.00
206 - Life Insurance	25.00	0.00	0.00		25.00
208 - Dental Insurance	180.00	0.00	0.00		180.00
212 - Employer Medicare	450.00	0.00	150.00		600.00
399 - Other Contracted Services	0.00	0.00	21,477.00		21,477.00
429 - Instructional Supplies & Materials	15,000.00				15,000.00
499 - Other Supplies and Materials	0.00	0.00	13,451.00		13,451.00
504 - Indirect Cost				200.79	200.79
524 - In-Service / Staff Development		0.00	25,000.00		25,000.00
599 - Other Charges	0.00	5,000.00	0.00		5,000.00
Total	58,545.00	5,000.00	70,173.00	200.79	133,918.79
				Adjusted Allocation	133,918.79
				Remaining	0.00

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Budget Overview

Putnam County (710) Public District - FY 2027 - Consolidated - Rev 0 - Title IV

Indirect Cost Guide

Total Allocation	\$275,638.53
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$275,638.53
Indirect Cost Rate	2.66%
Max Available Budget In Categories Eligible for Indirect Cost	\$268,496.53
Max Indirect Cost	\$7,142.00

Filter by Location: All - \$275,638.53

[Show Unbudgeted Categories](#)

Carwile, Bridgett

Production

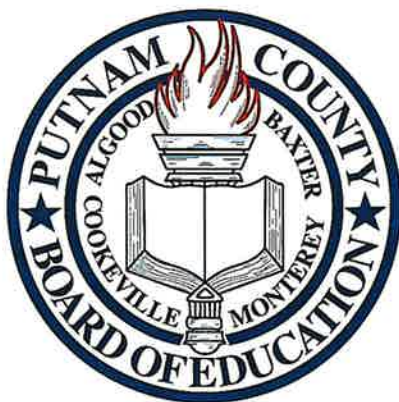
Session Timeout
(Hide Timer)
00:29:59

Account Number	71100 - Regular Instruction Program	72130 - Other Student Support	72210 - Support Services/Regular Instruction Program	99100 - Transfers Out	Total
Line Item Number					
116 - Teachers	79,450.00				79,450.00
189 - Other Salaries & Wages	0.00	0.00	94,920.00		94,920.00
201 - Social Security	4,926.00	0.00	5,886.00		10,812.00
204 - Pensions	7,183.00	0.00	8,325.00		15,508.00
206 - Life Insurance	25.00	0.00	25.00		50.00
207 - Medical Insurance	16,000.00	0.00	18,375.00		34,375.00
208 - Dental Insurance	180.00	0.00	180.00		360.00
212 - Employer Medicare	1,105.00	0.00	1,377.00		2,482.00
355 - Travel		0.00	2,000.00		2,000.00
399 - Other Contracted Services	0.00	30,000.00	0.00		30,000.00
499 - Other Supplies and Materials	0.00	0.00	500.00		500.00
504 - Indirect Cost				201.53	201.53
524 - In-Service / Staff Development		0.00	4,980.00		4,980.00
Total	108,869.00	30,000.00	136,568.00	201.53	275,638.53
				Adjusted Allocation	275,638.53
				Remaining	0.00

[TN.gov Directory](#) | [Web Policies](#) | [Accessibility](#)

TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | ePlan.Help@tn.gov

EXHIBIT
VIII F 15-16
06-04-26
tabbles



4Board Agenda Request For 2026 Meeting

Date June 4, 2026

Department Federal Programs

Person Submitting Bridgett Carwile *YBC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider Approval of:

- VIII F 15* • Approval of FY2026 Summer Learning Camp Application as submitted.
- VIII F 16* • Approval of Amplify. Student readers \$23,304.24 for Summer Learning Camp from account number 141-71100-429-2508

received
5-26-26 *CR*



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-767080-1
 PQ #: PQ 260519-529432
 Date: 5/19/2026
 Expires On: 6/18/2026
 Delivery Service Level: Standard

Customer Contact Information

Diana Wood
 Putnam Co School District
 (931) 520-1173
 (931) 528-6942
 dwood@pcsstn.com

Amplify Contact Information

Chasity O'Quinn
 Senior Account Executive
 coquinn@amplify.com

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Edition GK Skills Student Readers, All Units (25 of each)	978-1-68391-101-2	5.00	\$538.92	\$2,694.60
Amplify CKLA 2nd Edition G1 Skills Student Readers, All Units (25 of each)	978-1-68391-096-1	5.00	\$754.92	\$3,774.60
CKLA 2nd Edition G2 Skills Student Readers, All Units (25 of each)	978-1-68391-097-8	6.00	\$646.92	\$3,881.52
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TOTAL				\$23,304.24

GRAND TOTAL

\$23,304.24

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

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 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

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 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
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 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294

Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K-12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together,

"Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. **Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD.** Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. **Student Data.** The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under

applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. **Customer Materials and Requirements.** Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

12. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. **Limitation of Liability.** TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. **Termination.** Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

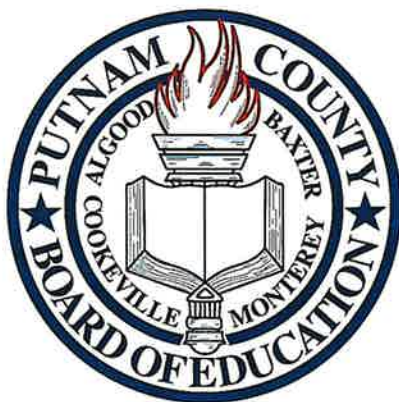
15. **Miscellaneous.** This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's, or territory's choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs

and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

EXHIBIT
VIII F15-16
06-04-26
tabbles



4Board Agenda Request
For 2026 Meeting

Date June 4, 2026

Department Federal Programs

Person Submitting Bridgett Carwile *YBC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

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received
5-26-26 *CR*



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-767080-1
 PQ #: PQ 260519-529432
 Date: 5/19/2026
 Expires On: 6/18/2026
 Delivery Service Level: Standard

Customer Contact Information

Diana Wood
 Putnam Co School District
 (931) 520-1173
 (931) 528-6942
 dwood@pcsstn.com

Amplify Contact Information

Chasity O'Quinn
 Senior Account Executive
 coquinn@amplify.com

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
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- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

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- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294

Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

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Terms & Conditions

1. **Scope.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K-12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together,

"Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. **Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD.** Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. **Student Data.** The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under

applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. **Customer Materials and Requirements.** Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

12. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. **Limitation of Liability.** TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. **Termination.** Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15. **Miscellaneous.** This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's, or territory's choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs

and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Putnam County School System

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Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education Agenda Request

Name of Person Making Request: Lieutenant Colonel(Ret.) Brent Dalton

Date: May 18th, 2026

RE:

Backup included

Backup to follow

Agenda Item for May 21st Board Meeting

Statement to be Included: Approval of the renewal of the Memorandum of Agreement between the United States Army Cadet Command and the Putnam County School System to continue to operate the Junior Reserve Officers' Training Corps.



Director of Schools

5-18-26

Date

received
5-18-26
MT

MEMORANDUM OF AGREEMENT BETWEEN <u>7th BDE HQ, Cadet Command, US Army</u> <i>(Military Service)</i>	Form Approved OMB Number 0704-0680 Expires 02/28/2027
AND <u>Putnam County School District</u> <i>(Name of School District)</i>	
TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT	

The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send your form to the appropriate Service Representative

Privacy Advisory

Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended

This Memorandum of Agreement (MOA) is hereby entered into by and between 7th BDE HQ, Cadet Command, US Army *(Military Service Name)* acting through Cadet Command *(first General/Flag Officer Command above JROTC Program Office)*, and Putnam County School System *(School District Name)* *(collectively the Parties)* for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at Cookeville High School *(Name of School Hosting the Unit)*, pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.

The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public service), personal responsibility and a sense of accomplishment. Upon execution by 7th BDE HQ, Cadet Command, US Army *(Military Service Name)* on the date of signature below, a JROTC unit is established at Cookeville High School *(Host School)* consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outlines terms and responsibilities for both the Military Service and the School District.

- I. REFERENCES.** The following references are incorporated herein and apply to both Parties:
1. 10 U.S.C. §§ 2031-2036
 2. Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program"
 3. Department of Defense Education Activity (DODEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response"
 4. DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment
 5. DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards Of Conduct And Participation
 6. _____
(Name of Military Service-specific Addendum)

II. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSB-CY) as defined in [DoD Instruction 6400.01](#), or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, committed both on and off school premises.

The following School District and Host School office handles inquiries regarding the non-discrimination policies:
1 Cavalier Drive, Cookeville, TN 38501 *(Address)*. The following School District and Host School office handles Title IX inquiries and complaints: Mr. Lance Kennedy and Ms. Claudia Zavala *(Host School District's Title IX Coordinator/ Office Address/Contact Information)*. Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.6, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. [Refer to Sections III.5 and IV below]

- III. UNDERSTANDINGS OF THE PARTIES.**
1. **Nondiscrimination.** Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet statutory requirements, or subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its employment, programs and activities.
 2. **Retaliation Prohibited.** Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited.
 3. **Partnership/Certification Relationship and Background Checks.** JROTC instructors serve two chains of authority and shall be responsible to both the Military Service (their certifier) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct. In addition to the School District's requirements, JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6.
 - a) Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor/teacher anti-harassment training, DD Form 3200, "JROTC Instructor Prohibited Activities Acknowledgment") and inform each other on all significant personnel matters (such as suspensions or terminations) concerning instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for review per paragraph 6.b.

- b) Although the Military Service is not a party to the instructor's employment contract, the Military Service is the certifying authority for JROTC instructors and maintains an inherent need-to-know regarding any information related to performance, conduct, and employment status. As such, the Military Service shall:
- (1) Conduct and fund initial and on-going background checks on JROTC instructor for certification purposes.
 - (2) Childcare National Agency Check with Inquiries (CNACI) investigation (re-verified every 5 years, or when triggered by an instructor's adverse credit check, any adverse instructor information identified, or a break in instructor service of more than 24 months)
 - (3) JROTC instructors will complete JROTC Initial Qualification Training (JIQT) prior to certification.
 - (4) Require all JROTC instructors to authorize the release to the Military Service of any information the School District determines is necessary to ensure compliance with the terms of this MOA related to the JROTC instructor's employment and/or conduct.
 - (5) Immediately suspend the certification of JROTC instructors and/or begin decertification procedures based on any violation of this MOA by the instructor, adverse investigation findings, or reference I.6.

c) The School District shall:

- (1) Interview and employ only approved JROTC instructors as required by reference I.6.
- (2) Perform state and local background checks at their own expense in accordance with applicable federal, state, and local requirements.
- (3) Provide JROTC instructors a contract of employment with the School District as the employing agency and in accordance with reference I.6.
- (4) Provide a copy of this certified MOA to JROTC instructors.
- (5) Provide JROTC students and parents/guardians at the beginning of each academic year, and upon request, JROTC promotional and pertinent administrative materials to ensure they are aware of their rights under this MOA. This must include both parties' contact information in Section IV and the proper procedures for reporting and responding to allegations of violations.

4. **Monitoring Instructor Performance.** The Military Service holds the certification of all JROTC instructors, and therefore maintains an inherent right to monitor instructor behavior and performance. They must receive any necessary information from the School District regarding instructor performance, professional conduct, and employment status.

a) The Military Service shall:

- (1) Ensure instructors receive performance counseling and/or professional development within thirty (30) days of the effective date of employment with the School District, and then annually, usually at the beginning of each school semester.
- (2) Mentor, monitor and counsel all instructors concerning their educational requirements under this MOA and reference I.6.
- (3) Assess the instructional performance of at least one instructor per school.

b) The School District shall:

- (1) Communicate with the Military Service on all matters concerning instructor performance, conduct, and employment as permitted by state law. School districts wishing to transfer or reassign a JROTC instructor between JROTC host schools may do so in accordance with district policies and reference I.6., with consent of the JROTC instructor and with prior written approval from the Military Service.
- (2) Conduct annual JROTC instructor evaluations/assessments and provide them, by electronic copy, to the Military Service point of contact in Section IV.
- (3) Notify the Military Service in writing of any instructor evaluation that does not meet School District requirements within three (3) business days.
- (4) Include the Senior Military Service instructors in meetings where policies, recommendations, or decisions affecting the JROTC Program are made, including the employment or discharge of JROTC instructors.
- (5) Have effective and timely procedures in place to ensure the Military Service _____ 7th BDE HQ, Cadet Command, US Army _____ (POC) is advised of any disciplinary or administrative action levied upon a JROTC instructor (i.e., administrative leave, suspensions, letters of admonishment), the initiation of any investigation into alleged JROTC instructor misconduct (school, civil, or criminal), or any changes in the employment status of an JROTC instructor. If any of the aforementioned items occur, the School District shall notify the Military Service in writing within one (1) business day. The Host School shall include enough information to provide the Military Service a comprehensive understanding of the nature and scope of any allegations, investigation, or complaint.

5. **Preventive, Corrective, and Disciplinary Actions.** Both parties shall take all necessary and appropriate action needed to prevent, correct, and, if necessary, discipline behavior which violates this MOA concurrent with or independent of any outside investigations and action that may be taken by appropriate external enforcement entities, where applicable. The host institution will address any violation by Instructor, Trainer, or participating student in accordance with their school district's student and personnel policies. Violations may not be ignored or dismissed by either party, JROTC instructors, or program volunteers, especially if a student is being sexually harassed, sexually assaulted, or subjected to other related misconduct by any adult (welcome or unwelcome), or if anyone is touching or trying to touch a juvenile in a sexual way against their will or without lawful consent.

a) **Mandatory Reporting.** Child abuse, neglect, sexual assault and sexual harassment must be reported by JROTC instructors and program volunteers. Minor incidents of sexual harassment and other related abusive misconduct, even if it has been successfully resolved in the moment by addressing the harasser directly, must still be reported to the appropriate School District, Host School, and Military Service personnel to create a record in case the misconduct occurs again. The Military Service cannot take action to stop harassing, assaultive, problematic, and abusive misconduct if they are unaware it is happening.

b) **Response.** School District and Host School shall report preventative, corrective, and disciplinary actions in accordance with state, local, School District, and Host School policy.

6. **Program Evaluations.** The parties shall perform program evaluations for trend analysis and to monitor the effectiveness of response and resolution and facilitate ongoing recommendations for improvements to the JROTC program.

a) The Military Service shall:

- (1) Make annual visits to the Host School, either announced or unannounced, per reference I.2, to evaluate the operation, administration, and effectiveness of the JROTC program and ensure continued compliance with this MOA and Military Service standards in reference I.6.

- (2) Evaluate compliance with this MOA (e.g., the number, nature, and resolution of reported violations) periodically throughout the fiscal year.
 - (3) Include the JROTC Program in its Management and Internal Controls Program to review, assess, and report on the effectiveness of internal control.
 - b) The School District shall maintain and make available for review all JROTC instructor evaluations and program records during program visits and for a period of ten (10) years following the expiration or termination of this MOA. Failure to adhere to this requirement may result in decertification of the instructor, placement of the JROTC Program in a probationary status, or Program disestablishment.
7. **Minimum Number of Enrolled Students.** The School District and Host School shall ensure that each unit maintains a minimum student enrollment of at least (A) 10 percent of the Host School's student population (grades 8-12 or 9-12, whichever is applicable), or (B) 100 students, whichever is less, as required by 10 U.S.C. § 2031(b)(1). Actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain acceptable standards of academic achievement and conduct, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(4). The JROTC unit shall be placed on probation if these requirements are not met.
8. **Voluntary Student Enrollment.** The School District and Host School shall only permit voluntary student enrollment in the JROTC program. The School District shall fully inform prospective JROTC students that the program is voluntary and of all mandatory JROTC enrollment requirements before authorizing enrollment into the JROTC program. Only students who voluntarily choose to meet and maintain acceptable JROTC standards in reference I.6 shall be enrolled into, and permitted to remain in, the JROTC program. The Host School shall ensure all enrollments of students into the JROTC program are conducted with the prior knowledge and endorsement of the Military Service per reference I.6. If a JROTC instructor senses a student has been involuntarily enrolled, they must inform both the Senior Military Service instructor and Host School Principal.
9. **JROTC Cadet Health/Wellness Participation Waiver.**
- a) The Host School will:
 - (1) Collect and maintain a medical release and Parent/Guardian acknowledgement of the risk(s) associated with all physical activity sessions (e.g., walking, running, calisthenics, drills) and acknowledging any risk associated with any physical activity.
 - (2) Inform its JROTC faculty of anything that should keep a student from participating in the JROTC Cadet Health/Wellness Program. The JROTC Senior Instructor shall make the enrollment decision for any student who has a permanent disability that inhibits full participation in physical activity sessions. Only students who complete and submit the required JROTC Cadet Health/Wellness Program release and acknowledgement shall be enrolled into, and permitted to remain in, the JROTC program. The JROTC Cadet Health/Wellness Program is designed to improve physical fitness.
 - b) The Military Service shall:
 - (1) Ensure that all physical activity sessions shall be supervised and monitored by at least one JROTC instructor.
 - (2) Identify any Health/Wellness training requirements (refer to reference I.6).
10. **Prohibitions on Fundraising.** The School District shall not permit any fundraising for external entities while using government equipment or while in uniform. Fundraising and grants in support of the JROTC unit are authorized as governed by state and local policies. The acceptance of any grants and/or funds by the School District and/or Host School does not reflect an endorsement by the Department of Defense.
11. **Information Technology (IT) support.** The School District and Host School shall provide the appropriate IT support to include access to third-party websites that are required for instructors, other school employees and district employees to perform routine tasks. Third party-websites include any website in support of administrative, budgetary, and curriculum delivery and support, and testing services. Required websites shall be provided by JROTC headquarters staff to the School District and Host School upon request.
12. **Facilities.** The Host School shall provide the partner Military Service with adequate facilities for classroom instruction, storage of non-lethal arms and other equipment which may be furnished in support of the unit, and adequate drill areas at or in the immediate vicinity of the institution, as determined by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(2). Additionally, the Host School shall provide administrative office(s), office equipment, including telephone service capable of electronic data transmission, instructional supplies (other than those provided by the Service), and utilities. The Host School shall pay for the cost and maintenance of these facilities thereof.
13. **Military Instruction.** The School District and Host School shall provide a course of military instruction of not less than three academic years' duration and which may include instruction or activities in the fields of science, technology, engineering, and mathematics, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(3).
14. **Storage and Safekeeping of Government Property.** The Host School shall provide secure and adequate storage areas for the protection and security of Government Furnished Property and comply with all applicable regulations relating to the issue, care, use, safekeeping, turn-in, and accounting for such property. The School District shall promptly replace, or repair at its cost and to the satisfaction of the Military Department any such item that is lost or sustains damage directly or indirectly attributable to the conduct of the School District or Host School. The School District shall furnish to the Military Departments a bond or insurance policy from a financial institution satisfactory to the Military Department in an amount equal to the replacement value of Government-furnished Property. The School District shall ensure that the bond or insurance remains in effect for the requisite amount at all times during the term of this Agreement and, thereafter, so long as any Government-Furnished Property remains in the School District's custody. If the School District elects to provide an insurance policy, it shall name the United States as an additional insured and provide a certificate to that effect to the Military Department.

IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

1. For the School District

Primary:

Title: _____ Cookeville High School Executive Principal

Address: _____ 1 Cavalier Drive, Cookeville, TN 38501

Email: _____ ktrentham@pcsstn.com

Telephone Number: _____ 931-520-2287

Alternate:

Title: _____ Cookeville High School Assistant Principal

Address: _____ 1 Cavalier Drive, Cookeville, TN 38501

Email: _____ amy.rouchon@pcsstn.com

Telephone Number: _____ 931-520-2287

2. For the Military Service

Primary:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

Alternate:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

V. GOVERNING LAW. This MOA is governed by and shall be construed under all applicable Federal, state, and local Laws. However, compliance with state and local laws by the military service is voluntary.

VI. MODIFICATION OF MOA. This MOA may only be modified by written agreement of both Parties, and duly signed by their authorized representatives. This MOA shall be reviewed for currency in accordance with the Military Service's policy, who reserves the right to require renewal of this MOA by both parties if significant program changes occur.

VII. NO WAIVER. Unless expressly stated in writing, signed by the Military Service, the waiver by the Military Service of any act, duty, or obligation required of the institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the School District or Host School.

VIII. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA together with reference I.6. constitutes the entire agreement between the Parties and supersedes and replaces any prior agreement, understandings, or representations between the parties. Regardless of changes to the employment status of the original signatories, this MOA shall remain in effect until officially terminated.

IX. CONFLICTS. In the event of any conflict between this MOA and reference I.6, this MOA takes precedence.

X. REPRESENTATIVE AUTHORITY. Each undersigned representative of the parties to this MOA certifies he or she is fully authorized to enter into the terms and conditions of this MOA and to execute the same so as to effectively bind each party to its terms.

XI. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

XII. TERMINATION. This MOA may be terminated by either Party by giving at least 30 days' written notice to the other Party. This MOA shall remain in effect throughout the semester/trimester, and the termination date of this agreement may only occur during non-instruction periods in the academic calendar year.

XIII. TRANSFERABILITY. This MOA is not transferable.

XIV. ANTI-DEFICIENCY ACT. Nothing in this MOA shall be construed as obligating the Military Service, its officers, employees, or agents to expend any funds in excess of appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 U.S.C. § 1341).

XV. EFFECTIVE DATE. This MOA takes effect as of the date on which it has been certified by the Military Service.

XVI. CANCELLATION OF PREVIOUS MOA. This MOA cancels and supersedes any prior agreement by the Parties.

FOR THE SCHOOL

TYPED NAME (Last, First, Middle Initial) AND TITLE King, Corby	SIGNATURE	DATE SIGNED (YYYYMMDD)
--	------------------	-------------------------------

FOR THE MILITARY SERVICE

TYPED NAME (Last, First, Middle Initial) AND TITLE Gavin, Johnny	SIGNATURE	DATE SIGNED (YYYYMMDD)
--	------------------	-------------------------------

THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT

DATA PERTAINING TO HOST SCHOOL

a. NAME OF HOST SCHOOL (No abbreviations) Cookeville High School	b. HOST SCHOOL'S COMPLETE MAILING ADDRESS (Include ZIP code) <i>(If P.O. Box must also provide street address for shipping purposes)</i> 1 Cavalier Drive Cookeville, TN 38501
c. TYPE OF SCHOOL (Check appropriate box) <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Military Academy	
d. PRINCIPAL'S NAME Karen Trentham	
e. TELEPHONE NUMBER 931-5202287	
f. FAX NUMBER	
g. EMAIL ADDRESS ktrentham@pcsstn.com	

PERTAINING TO SCHOOL DISTRICT

a. NAME OF SCHOOL DISTRICT (No abbreviations) Putnam County School System	b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS (Include ZIP code) 1400 E Spring Street Cookeville, TN 38506
c. SUPERINTENDENT'S NAME Corby King	
d. TELEPHONE NUMBER 931-526-9777	
e. FAX NUMBER	
f. EMAIL ADDRESS kingc11@pcsstn.com	

LIST ACCREDITING AGENCY

a. REGIONAL	b. STATE Tennessee	c. OTHER
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TOTAL ENROLLMENT OF HOST SCHOOL 2056	ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE JROTC PROGRAM 172
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Putnam County Board of Education Agenda Request

Name of Person Making Request: Sheri Roberson

Department: Special Education

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

Backup Included

Backup to follow

Renewal of the agreement between Putnam County Board of Education and Stellar Therapy Services, LLC- Chattanooga, Tennessee for the 2026-2027 school year to seek and obtain reimbursement from TennCare Managed Care Contractors for related services (OT and PT) provided by Putnam County Schools to be paid from 141-72220-399.

Sheri Roberson, Special Education Supervisor

5/18/26

Date

Corby King, Director of Schools

5-18-26

Date

received
5-18-26 MZ



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

AMENDMENT - MEDICAID REIMBURSEMENT PROGRAM

SPECIAL EDUCATION SERVICES AGREEMENT

This First Extension and Rate Amendment (“Amendment”) to the Special Education Services Agreement for Medicaid Reimbursement Program (“Agreement”) is made and entered into by and between Putnam County Board of Education (hereinafter referred to as “School District”) and **Stellar Therapy Services, LLC** (hereinafter referred to as “Contractor”).

WHEREAS, the parties entered into that certain Special Education Medicaid Reimbursement Services Agreement dated July 1, 2025, for a term ending June 30, 2026; and

WHEREAS, Section 1 of the Agreement provides that the term may be extended for up to two (2) years following the end of the initial term by mutual agreement of the parties; and

WHEREAS, the parties desire to exercise the first one-year extension of the Term as set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, and intending to be legally bound, the parties agree as follows:

1. Extension of Term.

Pursuant to Section 1 of the Agreement, the parties hereby mutually agree to extend the Term of the Agreement for one (1) additional year, commencing July 1, 2026, and continuing through June 30, 2027, unless earlier terminated in accordance with the terms of the Agreement.

2. Continuing Effect.

Except as expressly modified herein, all other terms and conditions of the Agreement shall remain in full force and effect. This Amendment shall be incorporated into and made a part of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement through their duly authorized representatives below.

School District

Stellar Therapy Services, LLC

By: _____

By: Melissa Christopher

Title: _____

Title: Owner

Signature: _____

Signature:  _____





Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

If there are changes to who we send invoices to and your preferred invoice frequency, please indicate below:

SEND INVOICES TO:

NAME: Sheree Bernard

EMAIL: bernards@pcsstn.com

PHONE: 931 - 526 - 9777

PREFERRED INVOICE FREQUENCY:

5 MONTHLY
 BI-WEEKLY
 WEEKLY



Stellar Therapy Services, LLC

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MEDICAID REIMBURSEMENT PROGRAM – SPECIAL EDUCATION SERVICES AGREEMENT

This Services Agreement (the “Agreement”) is made on this 1st day of July, 2025, by and between Putnam County Board of Education (hereinafter known as “**School District**” and **Stellar Therapy Services, LLC**, (hereinafter known as “**Contractor**”) with its principal office in Chattanooga, TN, 37421.

WHEREAS, the Centers for Medicare and Medicaid Services letter to State Medicaid Directors, SMD#14-006, dated December 15, 2014, states that Medicaid reimbursement is available for covered services that are provided to Medicaid beneficiaries regardless of whether there is any charge for the service to the beneficiary or the community at large; and the School District desires that the Contractor provide billing and related administrative services in connection with healthcare services provided to School District students who are TennCare enrollees.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, School District and Contractor hereby agree as follows:

1. **Term.** The term of this Agreement shall be from **July 1, 2025, through June 30, 2026**. The term may be extended for up to two years following the end of the initial term, by mutual agreement of the parties.

2. **Administrative Services.**

(a) Contractor shall provide the following services to SCHOOL DISTRICT during the term of this Agreement (the “Administrative Services”):

- On behalf of School District, Contractor shall prepare and submit to appropriate Managed Care Organizations (as defined under TennCare) all claims for identified eligible healthcare services that are provided to TennCare eligible school district students either by service providers who are directly employed by School District (“School District Providers”) or who have a current contract with Board of Education (“Contract Providers”).
- Assist in obtaining all billing numbers and credentials required for the School District to receive Medicaid payments.
- Assist in credentialing School District Providers with each MCO including the acquiring, and maintaining of required credentials associated with healthcare services provided to TennCare eligible school district students and billed by Contractor hereunder.
- Review and assist School District in the identification of appropriate notices and consents required to be provided students (or their parents or legal guardians) under applicable state and federal laws.
- Ensure that all consents and therapists’ or physicians’ orders on behalf of the TennCare Eligible School District Students are in place in order for Contractor to bill for services provided thereto.
- Provide and maintain online documentation system for Speech Therapy, Occupational Therapy, and Physical Therapy services. Provide user trainings and help desk support as needed.
- Train School District Providers or Contract Providers as needed on documentation and clinical requirements related to school-based healthcare services submitted for Medicaid reimbursement.
- Perform quality assurance reviews related to compliance with State and Federal regulations with results available to School District.
- Upon the date of expiration or termination of this Agreement for any reason (the “Termination Date”), Contractor shall have the option to bill exclusively for all claims for services provided to Eligible School District Students by School District Providers or Contract Providers having dates



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of service on or prior to the Termination Date (the "Pre-Termination Charges"). This option shall conclusively be deemed to have been exercised by Contractor unless Contractor notifies School District on or prior to the Termination Date that it has elected not to exercise this option. If Contractor exercises such option, Contractor shall bill exclusively for all Pre-Termination Charges and provide standard reports in connection therewith for a period of up to one hundred twenty (120) days following the Termination Date (the "Post-Termination Period"). Contractor shall have the right to reduce the duration of the Post-Termination Period at any time by providing written notice to School District specifying the shorter Post-Termination Period. Contractor shall continue to receive its monthly Administrative Services Fee on all Pre-Termination Charges collected during the Post-Termination Period. Upon expiration of the Post-termination Period, Contractor shall cease providing the Post-Termination Services to School District.

(b) The parties agree to work together in good faith to address issues arising under applicable state and federal laws, policies, procedures and requirements pertaining to the Administrative Services, so that the Administrative Services shall be structured and performed in accordance with such laws.

(c) All revenue and income resulting from the Administrative Services hereunder shall belong to and accrue to the benefit of School District, unless otherwise agreed by the parties. The parties shall work together to establish appropriate accounts into which such revenues shall be deposited in order to comply with applicable laws.

(d) During the term of this Agreement, School District will not use the services of any other billing or claims processing companies for the purpose of submitting claims for services performed by School District Providers or Contract Providers for TennCare eligible School District students.

(e) School District is prohibited from hiring or causing any person associated with the Contractor to be hired or contracted without the expressed written consent of the Contractor for a period of one year from the cessation of this contract or the cessation of working relationship of said person with Contractor.

3. Compensation.

(a) In consideration for the Administrative Services provided by Contractor, School District agrees to pay Contractor a Fee for Administrative Services equal to twenty percent (20%) of total revenues received in connection with services provided to Eligible School District Students by School District Providers or Contracted Providers and billed by Contractor.

(b) Contractor shall invoice School District on a monthly basis for the Fees under this Agreement, and School District shall be responsible for paying all Fees within thirty (30) days of receipt of Contractor's invoice therefor.

(c) The parties represent and warrant to the other that all compensation payable to Contractor by School District hereunder has been determined in arms-length bargaining and is consistent with fair market value. Furthermore, the parties represent and warrant that all compensation hereunder was not determined in a manner that takes into account the volume or value of any referrals or other business generated between the parties.

(d) The Contractor reserves the right to change the Rates listed above in 4(a) and will notify the School District in writing of such within thirty (30) days of effective date of changes. After receipt by the School District of rate changes of the Contractor, School District shall have thirty (30) days from receipt of the rate changes to cancel this Agreement if School District does not agree with the rate changes. If School District cancels this Agreement because of unacceptable rate changes, neither party under this Agreement shall have any further obligations under this Agreement after the date of cancellation.

4. FERPA Compliance.

School District and Contractor shall comply with the Family Education Rights and Privacy Act of 1974 (20 U.S.C. § 1232g) (FERPA) and its accompanying regulations (34 C.F.R. 99). Contractor warrants that it is familiar with requirements of FERPA and its accompanying regulations and that it will comply with all applicable FERPA requirements in the performance of its duties in this contract. Contractor agrees to cooperate with School District



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

as required by FERPA and its regulations in the performance of its duties in this contract. Contractor agrees to maintain the confidentiality of all education records and student information and use such records and information for the exclusive purpose of performing its duties in this contract (See Attachment).

5. SCHOOL DISTRICT RESPONSIBILITIES.

(a) School District agrees to provide or cause to be provided to Contractor timely, accurate, complete and up-to-date information required by Contractor to perform the Administrative Services, which information may include without limitation demographic, charge, diagnosis, patient or treatment related information. School District represents and warrants that all clinical documentation provided to Contractor will be true, accurate and complete and up-to-date at the time of provision. School District will notify Contractor when it becomes aware that any inaccurate or incomplete information has been supplied to Contractor, including but not limited to errors that may affect CPT codes or ICD-10 codes or their equivalents. School District shall notify Contractor promptly of all non-chargeable patient visits or services.

(b) School District represents and warrants that the School District Providers and Contract Providers will perform their services in accordance with standards adopted by the governing bodies of their specialty and that such services are and will be medically necessary, usual, customary and reasonable.

(c) School District acknowledges that the timing and amount of collections generated by the Administrative Services are subject to numerous variables, and that School District's failure to comply with the requirements of this Agreement may materially interfere with the Administrative Services. School District additionally acknowledges that Contractor's ability to perform the Administrative Services may be affected by the inability or failure of third party payors beyond the control of Contractor to accurately process data, complete provider enrollment or credentialing on a timely basis, or adopt systems to comply with requirements imposed by federal or state laws.

(d) If Contractor exercises its option to perform Post-Termination Services, then School District shall ensure that it provides to Contractor all data and back-up information pertaining to the Pre-Termination Charges promptly after receipt thereof. The parties acknowledge that Contractor cannot properly provide the Post-Termination Services without such data and information. If School District fails to comply with its obligations under this Section, School District agrees that it shall release and hold Contractor harmless from any claims, losses or damages relating to or arising from Contractor's performance of the Post-Termination Services.

6. Professional Liability Insurance. Contractor will provide proof of insurance with coverage and limits satisfactory to School District's Office of Risk Management.

7. Acknowledgments.

(a) Contractor and School District acknowledge and agree that Contractor will act as an independent contractor in the performance of the Services, and that this Agreement shall not be deemed to create an agency, employment, partnership or joint venture relationship between SCHOOL DISTRICT and Contractor. In that regard, while Contractor is subject to general terms and conditions in connection with the performance of the Services, Contractor and School District acknowledge that Contractor shall, at all times, exercise independent discretion and control over the performance of the Services.

(b) Contractor and School District acknowledge and agree that they have had a sufficient opportunity to review the terms of this Agreement.

(c) Contractor and School District acknowledge and agree that in executing this Agreement it is not relying nor has it relied upon any other representation or statement made by either party or by any of either party's owners, partners, officers, employees or agents with regard to the subject matter hereof. Both parties have carefully read and fully understand all of the provisions of this Agreement and are voluntarily entering into this Agreement.



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8. **Force Majeure.** Neither party shall be liable for any failure or delay in the performance of its obligations under this Agreement, due in whole or in part to any cause beyond its sole control, including without limitation fire, accident, labor dispute or unrest, flood, riot, war, terrorism, rebellion, insurrection, sabotage, transportation delays, shortage of raw materials, energy or machinery, public health emergency, acts of God or the civil or military authorities of the state or nature, or the inability, due to the aforementioned causes, to obtain necessary labor or facilities.

9. **Tax Liabilities.** All taxes applicable to any amounts paid by School District to Contractor under this Agreement shall be Contractor's liability and School District shall not withhold or pay any amounts for federal, state or municipal income tax, Social Security taxes, or unemployment or worker's compensation taxes. Contractor hereby acknowledges its personal liability for the tax imposed by the Internal Revenue Code of 1986, and the payment, when applicable, of estimated quarterly taxes and the filing, when applicable, of quarterly Internal Revenue Service forms for the declaration of estimated tax by individuals. Upon request by School District, Contractor agrees that he will provide documentation evidencing compliance with all applicable federal, state and municipal tax laws, rules and regulations. Notwithstanding the foregoing, School District shall be solely responsible for all taxes associated with revenues generated from the services provided the TennCare Eligible School District Students by School District Providers and submitted to Managed Care Organizations by contractor as a part of the Administrative Services.

10. **Preservation of Records.** Contractor and School District agree that they shall cause the healthcare records generated in connection with the services of the School District Providers and Contract Providers to be maintained for at least seven (7) years after the furnishing of any healthcare services pursuant to this Agreement. To the extent required by applicable law, Contractor and School District shall, upon written request, make available to the Secretary of the Department of Health and Human Services (the "Secretary" or the Secretary's duly authorized representatives, the Comptroller General of the United States (the "Comptroller General") or the Comptroller General's duly authorized representatives, such books, documents or records as may be necessary to certify the nature and extent of the cost of any services rendered pursuant to this Agreement. All such books, documents and records shall be subject at all times to all applicable legal requirements, including, without limitation, such criteria and procedures for seeking and obtaining access as may be required in regulations promulgated by the Secretary.

11. **Notices.** Any notice or other communications required or permitted hereunder shall be sufficiently given if delivered in person or sent by registered or certified mail, postage prepaid, addressed as set forth under each parties signature to this Agreement. Such notice or communication shall be deemed to have been given as of the date so delivered or mailed.

12. **Change Of Circumstances.** In the event (i) Medicaid, TennCare, any applicable third-party payer or any federal, state or local legislative or regulatory authority establishes or has any law, rule, regulation, policy, procedure or interpretation thereof which establishes a material change or has an adverse effect in the method or amount of reimbursement or payment for the use of or services services provided to Eligible School District Students by School District Providers and submitted to Managed Care Organizations by Contractor as a part of the Administrative Services, (ii) any or all of such payers/authorities establishes any law, rule, regulation, policy, procedure or interpretation thereof which establishes or creates a substantial risk of violation of any federal, state or local anti-fraud and abuse law, or (iii) any or all of such payers/authorities impose requirements which require a material change in the manner of either party's operations under this Agreement and/or the costs related thereto, then, upon the request of either party affected by any such change in circumstances or adverse effect, the parties shall enter into good faith negotiations for the purpose of establishing such amendments or modifications as may be appropriate in order to accommodate the new requirements and change of circumstances while preserving the original intent of this Agreement to the greatest extent possible. If, after thirty (30) days of such negotiations, the



Stellar Therapy Services, LLC

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parties are unable to reach an agreement as to how or whether this Agreement shall continue, then either party may terminate this Agreement upon thirty (30) days prior written notice.

13. **Indemnification.** Contractor agrees to protect, defend and indemnify School District and to hold School District harmless against any and all claims, demands, losses, suits or causes of action arising out of or in any way related to the performance of Contractor's services under the terms of this Agreement including, but not specifically limited to, Contractor's Billing Services, the Therapy Services of Stellar Therapists, or the training, supervision or retention of any of Contractor's employees or agents; provided, however, that Contractor shall not be responsible for any claims, demands, losses, suits, or causes of action that are solely the result of any error, omission, or intentional act on the part of any School District employee.

14. **Governing Law.** This Agreement is made and entered into the State of Tennessee and shall in all respects be interpreted, enforced, and governed under the laws of that state.

15. **Severability.** Should any provision of this Agreement be declared or determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement.

16. **Entire Agreement.** This Agreement sets forth the entire agreement between the parties hereto, and fully supersedes any and all prior agreements or understandings between them pertaining to the subject matter hereof. It is agreed that this Agreement may be modified only by written agreement, executed by both parties.

17. **Headings.** The headings inserted in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge or affect the scope or intent of this Agreement or the meaning of any provision hereof.

18. **Counterparts.** This Agreement may be executed in two counterparts, both of which shall constitute an original.



Putnam County Board of Education Agenda Request

Name of Person Making Request: Sheri Roberson

Department: Special Education

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

Backup Included

Backup to follow

Approval of the agreement between Putnam County Board of Education and Vanderbilt University Medical Center (Mama Lere Childhood Hearing Programs), Nashville, Tennessee for the 2026-2027 school year to provide on-site or virtual deaf educational services to students to be paid from 141-72220-312.

Sheri Roberson, Special Education Supervisor

4/30/26

Date

Corby King, Director of Schools

4-30-26

Date

received
4-30-26 MT

Vanderbilt University Medical Center (“VUMC”)
Mama Lere Childhood Hearing Programs
Department of Hearing and Speech Services

Vanderbilt Educational Hearing Services (“VEHS”)
Third-Party Payer Service Agreement

[Note: This Service Agreement pertains to services not covered by other payer sources, including insurance.]

Agency/School Requesting Services: Putnam County Schools
Representative/Contact: Sheri Roberson
Title: Special Education Supervisor
Phone: 931-525-4708 Fax: 931-528-6269
Address: 1400 East Spring St., Cookeville, TN 38506
Email: robersons2@pcsstn.com

Inclusive Dates of Services: Starting: July 1, 2026 **Ending:** June 30, 2027

Total Number of Sessions Authorized: On-site visits or virtual sessions by a teacher of the deaf and hard of hearing; total sessions (virtual or in-person) to be determined per each student’s IEP related service needs, district requests, and provider availability

Fee Menu:

On-site travel mileage reimbursement	Current IRS standard rate
School District Contracts	
School district direct services, up to four sessions monthly (on-site or virtual), per student	\$2,500 annually (\$250/mo)
School district direct services, five or more sessions monthly (on-site or virtual), per student	\$4,300 annually (\$430/mo)
School district consultation services, billed in 15-minute increments (on-site or virtual), per student	\$20 per 15-minute increment
School district eligibility evaluations or observations (including service, scoring, report, results review), meetings, or in-service trainings (on-site or virtual), port-to-port (outside of scheduled contract visits for currently served students)	\$100 per hour
School district no-show/late cancellation	Mileage for any travel

Note: These rates are for the 2026-2027 school year. Rates may be subject to annual increases.

VUMC, through VEHS, will provide on-site or virtual deaf education services to students, as agreed upon by the school district and VEHS, at an annual rate per child (billed monthly while the student is enrolled in the district and has deaf education-related services on their IEP). Services included in this fee:

1. Direct services targeting the student’s IEP goals related to hearing loss. Graduate student clinicians may observe or assist providers during services.
2. Planning time, parent communication, data management, documentation, classroom observation, and ongoing communication with the educational team.

3. Attendance/participation in Individual Education Program (IEP) team meetings (as requested and available). The deaf educator will provide written documentation of present performance levels and suggested goals and accommodations.
4. One in-service training per school year related to pediatric deafness, assistive technology, and education of children with hearing loss, either on-site or virtually (synchronous or asynchronous).

Additional fees will apply for the following (per the fee menu):

5. Consultation services as listed in the IEP.
6. Record review and/or academic, speech-language, and auditory assessments for children to determine eligibility, with approval by the parents/guardians.
7. Additional team meetings or trainings on areas related to pediatric deafness, assistive technology, and education of children with hearing loss (on-site or virtual, as requested and available).

Putnam County Schools will:

1. Maintain the official educational records of each child, including the IEP documents, and make available to VUMC all relevant records and information on each student necessary to the provision of the services by VEHS.
2. Provide teletherapy equipment on-site for students or staff of Putnam County schools for virtual sessions and meetings.
3. Provide a quiet room for sessions (on-site or virtual) and a dedicated staff member to assist with virtual sessions.
4. Implement all procedural safeguards, including due process, confidentiality of records requirements, and placement in the least restrictive environment for all individuals eligible for Special Education services according to Federal and Tennessee State Education laws and regulations.

All Notices to VUMC to:

Stephanie Yaras, AuD, CCC-A
Mama Lere Childhood Hearing Services
1215 21st Avenue South
6209 South Tower, Medical Center East
Nashville, TN 37232-8718

AND

Office of Contracts Management
Vanderbilt University Medical Center
3841 Green Hills Village Drive, Suite 200
Nashville, TN 37215

All Payments to:

Department of Finance
Vanderbilt University Medical Center
Dept. 1236
PO Box 121236
Dallas, TX 75312-1236
Tax ID No: 35-252

Additional Terms

1. Termination.

a. Termination Without Cause. VUMC may terminate this Agreement without cause upon thirty (30) days' written notice to the other party.

b. Termination for Breach. In the event that either party breaches a material term of this Agreement that is not cured within 30 days of receipt of a written notice specifying the breach, the non-breaching party may terminate the Agreement immediately upon expiration of such 30-day notice. In the event that the breach cannot be cured within 30 days, the breaching party must demonstrate it is diligently making efforts to cure the breach to the satisfaction of the other party.

c. Termination for Bankruptcy or Insolvency. If either party files a petition for bankruptcy, is adjudicated bankrupt, becomes insolvent, makes an assignment for the benefit of its creditors, has a receiver appointed for it or its business, or has petition in bankruptcy filed against it that is not discharged within 30 days, then the other party may terminate this Agreement immediately.

2. General Indemnity. Each party shall indemnify, defend, and hold harmless the other party, its trustees, officers, agents, and employees, from any judgement, damages, costs and expenses, including reasonable attorneys' fees from any claim, action, or proceeding to the extent arising out of its own negligent acts or omissions or wrongful misconduct in the performance of the Agreement.

3. Indemnity Procedures. The indemnified party shall: (i) provide prompt, written notice to the indemnifying party of any claim, action, or proceeding arising out of the indemnified activities within such period of time as to not materially prejudice the rights of the indemnifying party; (ii) assist the indemnifying party, at the indemnifying party's reasonable expense, in the preparation and defense of any such claim or demand; and (iii) not compromise or settle such claim or demand without the indemnifying party's written consent, which shall not be unreasonably withheld. Furthermore, the indemnifying party shall not compromise or settle any claim or demand without the indemnified party's written consent, which shall not be unreasonably withheld.

4. Notification of Claims. The parties agree to notify each other as soon as possible in writing of any incident, occurrence, or claim arising out of or in connection with this Agreement that could result in a liability or claim of liability to the other party. Further, the notified party shall have the right to investigate said incident or occurrence and the notifying party will cooperate fully in this investigation.

5. Use of Name. Putnam County Schools shall not use VUMC's name, logos or trademarks in any manner, including without limitation in any advertising, promotional material, press release, publication, public statement, or announcement, or through any form of other media, written or oral, without the prior written consent of VUMC, which consent may be granted or withheld in VUMC's sole and absolute discretion.

6. Governing Law and Jurisdiction. This Agreement shall be governed in all respects by, and be construed in accordance with, the laws of the State of Tennessee without regard for principles of conflicts of laws that would cause the law of another jurisdiction to apply. Each party hereby consents to the jurisdiction of all state and federal courts sitting in Davidson County, Tennessee, agrees that venue for any such action shall lie exclusively in such courts, and agrees that such courts shall be the exclusive forum for any legal actions brought in connection with this Agreement or the relationships among the parties hereto.

7. Force Majeure. Neither party shall be liable for a delay in its performance of its obligations and responsibilities under this Agreement due to extraordinary causes beyond its control, such as but not limited to war, acts of terrorism, embargo, national emergency, insurrection, or riot, acts of the public enemy, fire, flood, or other natural disaster provided that said party has taken reasonable measures to notify the other, in writing, of the delay. Failure of subcontractors and inability to obtain materials (unless such subcontractors and/or materials are specified by VUMC, or a subcontractor or material supplier is unable to perform for the above-specified reasons) shall not be considered as a force-majeure delay. Further, in the event either party is unable to meet its obligations hereunder because of such force majeure, and such inability continues for a period of 30 days or more, then either party may terminate this Agreement effective immediately without further obligation to the other except as to delivery of and payment for the services herein consistent with the terms of this Agreement.

8. HIPAA Compliance. The parties agree not to use or disclose any Protected Health Information or Individually Identifiable Health Information (as defined in 45 CFR Part 160) (collectively, the "Protected Health Information") concerning any student covered by this Agreement other than as expressly permitted by this Agreement and the requirements of the federal privacy regulations and security standards as contained in 45 CFR Part 164.

9. Student Records. All educational records created, disclosed, or maintained pursuant to the terms of this Agreement are confidential and shall be created, disclosed, and maintained pursuant to the provisions of the Family Educational Rights and Privacy Act, also known as FERPA. The parties further agree to maintain confidentiality of all information which relates to or identifies a student, including but not limited to the name, address, medical treatment or condition, financial status, or any other personal information which is deemed to be confidential in accordance with applicable state and federal law, including but not limited to The Health Insurance Portability and Accountability Act of 1996 ("HIPPA") and FERPA, and standards of professional ethics.

10. Compliance with Law. Putnam County Schools warrants that it is and shall remain in compliance with all applicable federal, state, and local laws, regulations, and standards relating, including but not limited to all laws and regulations related to health, safety, and environmental standards. Each party hereto will not discriminate on the basis of race, sex, religion, color, national origin, age disability, veteran status, sexual orientation, gender identify, military service or any other classification protected under federal, state, or local law in its administration of its policies, including admissions policies, employment programs, or activities.

11. Fraud and Abuse. The parties expressly acknowledge that the compensation payable hereunder is fair market value for the items purchased and/or the services rendered, and that nothing contained herein shall require referrals for items or services between the parties. Neither party will knowingly or intentionally conduct itself in such a manner as to violate any federal or state law, rule, or regulation applicable to the items purchased or the services rendered here under, including, but not limited to, any fraud and abuse provisions relating to the Medicare and Medicaid Programs. The parties also agree that the benefits to either party hereunder, do not require, are not payment for, and are not in any way contingent upon the admission, referral, or other arrangement for the provision of any item or service reimbursed under any federal or state health care program, including, without limitation, Medicare or Medicaid/TennCare.

12. Assignment. Neither party may assign this Agreement, or any rights or obligations hereunder, without the other party's prior written consent, which consent shall not be unreasonable withheld, delayed, or conditioned.

13. Independent Contractor. Each party shall be considered to be an independent party and shall not be construed to be an agent or representative of the other party, and therefore, has no liability for the acts or omissions of the other party. In addition, neither party, nor any of its employees, agents, or subcontractors, shall be deemed to be employees or agents of the other party. Therefore, neither party nor any of its employees, agents, or subcontractors, shall be entitled to compensation, workers compensation, or employee benefits of the other party by virtue of this Agreement.

For Vanderbilt University Medical Center:



04/27/2026

Jane Freedman, MD
Deputy CEO and Chief Health System Officer, VUMC

Date

For Putnam County Schools:

Print Name: _____
Title: _____

Date

Print Name: _____
Title: _____

Date



Exhibit A (dependent upon each contract)



The Educational Hearing Services team at Vanderbilt University Medical Center provides outreach deaf education services to school districts, private schools, and individual students across Middle Tennessee. Services are provided either virtually or on-site by licensed teachers of the deaf.

Program Highlights:

- On-site and virtual deaf education support in the classroom or one-on-one
- Individualized Education Plan (IEP) recommendations and meeting attendance
- Initial and re-evaluation for service eligibility
- In-service training for educators and/or parents

**Deaf Education Services
2026-2027 School Year Rates**

On-site travel mileage reimbursement	Current IRS standard rate
School District Contracts	
School district direct services, up to four sessions monthly (on-site or virtual), per student	\$2,500 annually (\$250/mo)
School district direct services, five or more sessions monthly (on-site or virtual), per student	\$4,300 annually (\$430/mo)
School district consultation services, billed in 15-minute increments (on-site or virtual), per student	\$20 per 15-minute increment
School district eligibility evaluations or observations (including service, scoring, report, results review), meetings, or in-service trainings (on-site or virtual), port-to-port (outside of scheduled contract visits for currently served students)	\$100 per hour
School district no-show/late cancellation	Mileage for any travel
Private School and Individual Contracts	
Private tutorial direct service (on-site or virtual), per student	\$100 per session
Private tutorial consultation services, billed in 15-minute increments (on-site or virtual)	\$20 per 15-minute increment
Private eligibility evaluations or observations (including service, scoring, report, results review), meetings, record review, or in-service trainings (on-site or virtual), port-to-port	\$100 per hour
Private tutorial no-show/late cancellation (on-site or virtual)	50% of session fee + mileage

For additional information, please send an email to mamalereprograms@vumc.org.



Putnam County Board of Education Agenda Request

Name of Person Making Request: Sheri Roberson

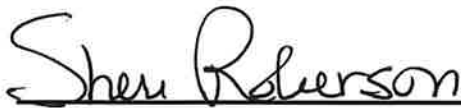
Department: Special Education

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

Backup Included

Backup to follow

Renewal of the agreement between Putnam County Board of Education and Kayla Sarji PT, DPT -4009 Charlton Square, Cookeville, Tennessee 38501 (Phone 540-834-7067) for the 2026-2027 school year to provide Physical Therapy Services, supervision of PTAs (Physical Therapy Assistants), documentation and school personnel training/education for related services provided by Putnam County Schools to be paid from 141-72220-399.



Sheri Roberson, Special Education Supervisor

5/1/26

Date


Corby King, Director of Schools

5-1-26

Date

received
5-1-26 MT

**Bid Proposal—Contract PT Position
Putnam County School District
2026-2027 School Year**

My objective is to continue to provide Putnam County School System with exclusive, skilled, and compassionate physical therapy services, as well as assist both the students who require physical therapy services and the staff members in providing the best environment to optimize learning and function in all settings. I, myself, am a product of the Putnam County School System as I attended in the county from kindergarten until high school graduation. I am proud of the education and many opportunities I was awarded during my stay in this school system. I aspire to work closely with a team of individuals with the common objective of providing high quality services to the students on Putnam County while also equipping them with the appropriate resources and materials to best function both academically and practically, while optimizing independence, in daily life.

Bid proposal is being made by: Kayla G. Sarji, PT, DPT

Professional Liability Coverage: I am currently covered under a policy through HPSO which provides coverage at minimum \$1,000,000 per incident and \$3,000,000 aggregate. Written proof of policy will be provided per request of Putnam County School System personnel.

Rate: \$70.00 per hour (see below for acceptable billable hours)

Billable hours included in the hourly rate mentioned above include the following: evaluations/re-evaluations, scoring standardized assessments, completing any needed documentation, drive time between schools when completing evaluations, attendance of IEP meetings, and supervision of LPTAs per state law. Hours associated with writing up evaluations will not be billed to PCSS until the completed write ups have been submitted to the treating LPTA.

Non-billable time: Phone calls, emails, and meetings that do not directly pertain to the plan of care for students on caseload.

Anticipated hours: Monthly hours will vary depending on the current caseload and the volume of new evaluations and /or re-evaluations. It is estimated the PT would be present 2-3 days per week to complete evaluations and re-evaluations (each week the PT would be on-site with a different LPTA) with the remaining hours dedicated to scoring assessments, completing documentation, consulting with teachers/staff members as needed, and complying with state required monthly supervision.

Documentation: Following the completion of an evaluation or re-evaluation, the completed write-up will be submitted to the treating LPTA **within 7-10 business days** unless required sooner due to an upcoming meeting or other time sensitive situation. All supervisory visit documentation will be submitted to the treating LPTA **within 2 business days**.

Kayla G. Sarji, PT, DPT
Kayla G. Sarji, PT, DPT

Date: 4/30/2026

Sheri Roberson
Sheri Roberson, Special Education Supervisor

Date: 5/18/26

Lynn McHenry, Board Chair

Date: _____

Corby King, Director of Schools

Date: _____





Putnam County Board of Education Agenda Request

Name of Person Making Request: Sheri Roberson

Department: Special Education

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

Backup Included

Backup to follow

Renewal of the agreement between Putnam County Board of Education and Elizabeth Reeder, OTR/L -1117 Plunk Whitson Road, Cookeville, Tennessee 38501 (Phone 931-267-8355) for the 2026-2027 school year for student speech services, occupational evaluations, supervision of COTAs (Certified Occupational Therapy Assistants), documentation and school personnel training/education for related services provided by Putnam County Schools to be paid from 141-72220-399.

Sheri Roberson 5/1/26
Sheri Roberson, Special Education Supervisor Date

[Signature] 5-1-26
Corby King, Director of Schools Date

received
5-1-26 MT

**Related Therapy Services
Putnam County School District
Contract Proposal
2026-2027 Academic Year**

Prepared and Submitted by:
**Elizabeth Reeder, OTR/L
Elevate Therapy Collective, LLC**

In the prior academic year, Elevate Therapy Collective, LLC served Putnam County Schools to meet the needs of students receiving therapy services. This partnership has allowed for the expansion of multi disciplinary providers to be utilized by PCSS as needed to meet the growing demands of the student population. I, Elizabeth Reeder, have been involved with educationally based occupational therapy services in the Putnam County School System since the 2018-2019 academic year. Having been the contract holder for the prior four academic years, we have seen improvements in processes, procedures, and morale in the occupational therapy department overall. During my time, I have effectively supervised the growing caseload countywide. As the evaluating Occupational Therapist, I have further implemented timely and efficient documentation practices, created an improved, more comprehensive evaluation format, and introduced current, evidenced-based standardized testing to provide more accurate data collection. Additionally, in accordance with the current legislation and occupational therapy practice laws for Tennessee, we have improved upon our referral process providing increased access to students in need of services while reducing the workload of our staff. It has been a personal priority to establish strong professional relationships with the occupational therapy assistants as well as the support staff to ensure open lines of communication. In addition to relationships with the staff, I have formed meaningful relationships with the students receiving services for continuity of care and optimal outcomes. I believe continuity within the team will be beneficial for standards of treatment for the occupational therapy assistants countywide. This academic year, PCSS utilized speech therapy services through this contract. The addition of a Speech Language Pathologist has afforded PCSS the opportunity to assist in meeting the demands of the growing caseload needs. The SLP has provided case management services, supervision of speech assistants, treatment, evaluations, and staff education. We have seen success and received positive feedback across all areas of speech therapy services provided.

Elizabeth C. Reeder, OTR/L

- Increased education to teachers and staff on classroom implementations for improved fine motor and handwriting outcomes

Billing:

Evaluating Occupational Therapist (OTR/L) Rate: \$75 per hour

I will work to be as timely and efficient as possible to maximize time and resources.

These hours may include but are not limited to:

- Evaluations
- Scoring of standardized testing
- Write up completion
- Supervision meetings with certified occupational therapy assistants (to be held monthly or as deemed necessary based on COTA needs)
- IEP/504 meetings
- Finalization of notes for billing on Stellar billing system
- Signing therapy orders needed for Stellar billing
- Screeners
- Yearly goal updates
- Review and sign off of IEP and 504 plans
- Classroom observations/teacher and staff education
- Consultations with outside therapy providers upon request of the parent and PCSS
- Consultation with student representatives such as Parents, Advocates, or Legal Representation as needed and requested by PCSS
- Other: In-services (upon request of the school), phone consultations with COTA/staff (excluding supervisions or above-mentioned billable services), drive time (beginning at the initial school and ending at the final school visited by the therapist per day)

Certified Therapy Assistant (COTA/L) Billing Rate: \$58 per hour

These hours may include but are not limited to:

- Treatment sessions
- Interpretation of standardized testing
- Documentation of services including but not limited to: treatment sessions, annual updates, progress reports
- Scheduling of therapy sessions
- Supervision meetings with certified occupational therapy assistant (to be held monthly or as deemed necessary based on COTA needs)
- IEP/504 meetings
- Yearly goal updates
- Documentation in TNPulse
- Classroom observations/teacher and staff education

Elizabeth C. Reeder, OTR/L

- Consultation with student representatives such as Parents, Advocates, or Legal Representation as needed and requested by PCSS
- Other: In-services (upon request of the school), phone consultations with PTA/staff (excluding supervisions or above-mentioned billable services), drive time (beginning at the initial school and ending at the final school visited by the therapist per day)

Estimation of Time for Billing of Services to be Submitted: Billing will be submitted to Sheree Bernard (SPED) and Amy West (504) at the beginning of each month for the previous month's billing. Submission of billing will be no later than the 5th day of the following month.

Insurance: All therapists providing services to PCSS under Elevate Therapy Collective, LLC will maintain individual liability insurance as necessary. Current liability insurance coverage includes 1 million per each incident and each occurrence 3 million aggregate for claims. Written proof of policy will be provided per request.

Compliance: Compliance with state and federal laws for completion of evaluations and documentation within a timely manner is a priority and will be maintained within the proposed period of time. Additionally, national organizations and state board requirements for all therapy providers will be maintained per the State of Tennessee Occupational, Speech, and Physical Therapy Practice Acts.

Therapist Credentials:

Occupational Therapy

Elizabeth Carter Reeder, MOT, OTR/L, CPAM

Registered Occupational Therapist – Evaluating and Supervisory Occupational Therapist

- *Continuing Educations:* Physical Agent Modalities, Developing Effective Sensory Diets, Differentiating Sensory Processing from Behavior, Healthy Interventions for Autism, Sensory, and ADHD in Children and Adolescence, Animal Assisted Therapy, Functional Movement Therapist Certification, Seating and Positioning, Shoulder Disorders
- *Areas of Specialty:* Handwriting, Sensory Integration, Behaviors, Activity Modification, and Environmental Modification
- *Prior work history:*
 - Putnam County Schools Occupational Therapist
 - July 2022 - Present

Aliyah Hayes, COTA/L

Registered Certified Occupational Therapy Assistant – Treating Therapist

Elizabeth C. Reeder, OTR/L

Submitted by:

Elizabeth C. Reeder, OTR/L

4/29/2026

Elizabeth Carter Reeder, MOT, OTR/L
Owner, Registered Occupational Therapist
Elevate Therapy Collective, LLC

Date

Shen Roberts

5/18/26

Date

Date

Date



Elizabeth C. Reeder, OTR/L



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)

Backup included

Backup to follow

Consider approval of the following for the June 4th, 2026 BOE meeting:

Student Teacher Partnership Agreement between Carson Newman University and the Putnam County School System effective 7/1/26 - 6/30/27 with the option to request renewal for an additional year.

Judy Schinbeckler 5-14-26
Signature of Person Making Request Date

[Signature] 5-14-26
Signature of Director of Schools Date

Signature of School Board Chairperson Date




Educator Preparation Provider/Local Education Agency State Recognized Partnership Agreement

Educator Preparation Provider (EPP)	Carson-Newman University
Local Education Agency (LEA)	Putnam County School District
Academic Year of Agreement	One year from date of district signature

EPP Contact/Designee	
Name:	Title:
Dr. Kim Hawkins	Dean, School of Education and Counseling
Email:	Phone Number:
khawkins@cn.edu	865-471-3314

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

Certification (signatures verify partnership)	
EPP Head Administrator:	Title:
Dr. Kim Hawkins	Dean
Signature:	Date:
	5-14-2026
LEA Head Administrator:	Title:
Signature:	Date:



Prompt 1	<p>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. <i>NOTE: Responses should not exceed one page per prompt.</i></p> <p>Co-selection: The partnership will have an advisory council made up of university personnel, school district supervisors, principals, teacher representatives, and aspiring candidates. The advisory council will collaboratively participate in reviewing placement data of clinical practicums, student teachers and leadership practicums. The council will advise and help guide improvement based on need and data. University faculty, university mentors, and cooperating teachers serve to supervise student teachers, provide seminars, and provide content-area support.</p> <p>In the instructional leadership program (ILP), principals serve as mentors of leadership candidates. The school district and Carson-Newman mutually agree to only select cooperating teachers and leadership mentors who meet Education Preparation Policy 5.504. Clinical mentors (cooperating teachers) shall:</p> <ol style="list-style-type: none"> 1. Hold an active Tennessee license with an endorsement in the area or a closely related area where they will be supervising the candidate; 2. Have a level of overall effectiveness of above expectations or significantly above expectations for the prior school year; and 3. Have a minimum of three (3) years of experience as a teacher, school services personnel, or instructional leader as applicable. 4. Be recommended by the principal and accept the placement. 5. Have demonstrated a consistent commitment to using state-approved HQIM in their classroom. <p>Collaborative preparation: All cooperating teachers will complete the Cooperating Teacher/University Mentor Training before serving as a cooperating teacher. University mentors (UMs) and cooperating teachers will complete a standardized dispositional training for using the Educator Disposition Assessment (EDA). UMs complete TEAM training and collaborate with the cooperating teacher in evaluating student teachers through the course of the placement.</p> <p>In the ILP, principal mentors complete a standardized dispositional training for using the Educational Leadership Educator Disposition Assessment (EDLDA).</p> <p>Collaborative evaluation: University faculty are evaluated annually by the chair, anonymous course evaluations, and student exit surveys. University mentors are evaluated through student surveys, cooperating teacher surveys, and student performance results. Cooperating teachers are evaluated by the school administrator using the TEAM teacher evaluation process, or other Tennessee State Board of Education approved model, to evaluate the instructional performance.</p> <p>In the ILP, principal mentor effectiveness is evaluated by the TEAM principal evaluation. Principal mentor effectiveness in supporting aspiring leadership candidates is evaluated through informal observations, surveys, and principal mentor surveys.</p> <p>The partnership will review program data and stakeholder surveys to assess progress in both the Teacher Education Program and the Instructional Leader Program.</p> <p>Collaborative support: Annual meetings will address the evolution of the partnership and make necessary adjustments in order to maintain high expectations. In addition, C-N and state partnership schools mutually agree to support direct personnel involvement in the prek-12 setting and encourage involvement in at least one of the following activities: Professional learning targeted to, or led by, prek-12 educators; Professional learning focused on school-specific initiatives; Instructional support to preK-12 students; PreK-12 curriculum development; and Direct observation of preK-12 classrooms.</p>
--------------------	--

**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.*

Field experiences begin early, oftentimes in the first semester of the freshman year. Prior to student teaching, field experiences are embedded in multiple required courses and are designed to facilitate the development of specific knowledge and skills relevant to the course content, utilizing various modalities to ensure candidates demonstrate their developing effectiveness. In all cases, the course instructor and the cooperating teacher collaborate to ensure that candidate experiences in the classroom setting are connected to course content. Field experiences culminate with student teaching, completed in the candidate's final semester of enrollment; oftentimes, the field experience prior to student teaching remains in the same placement for coherence and longevity. Whenever possible, student teachers are strategically placed for a seamless transition into employment with participating schools.

C-N faculty along with school personnel consult with cooperating teachers and administrators to ensure quality field experiences for candidates as well as positive impacts for P-12 learners. With each field experience, candidates meet with the cooperating teacher and, if appropriate, with the school administrator and the RTI Coordinator to determine ways in which the candidate may complete instructional and assessment tasks that are helpful to candidates and cooperating teachers. All field experiences are connected to course content and ongoing professional development, and these experiences are facilitated by reflection upon the relationship of the classroom experience to InTASC Standards, TEAM rubrics, and TN literacy standards, including the use of high-quality instructional materials (HQIM) and trauma-informed teaching practices. Course instructors and cooperating teachers work together to provide appropriate support to candidates. For each experience, the cooperating teacher completes the Educator Disposition Assessment, and the course instructor provides feedback on the work and reflections that are generated by the candidate's experience in the classroom.

C-N maintains records of practicum and student teaching placements to ensure candidates are assigned to work with licensed professionals. C-N uses demographic data from the TN State Department of Education to help ensure that candidates experience students who represent diversity in terms of grade range, curricular areas, race, disability, socioeconomic status, school size, and rural/urban status.

In the Instructional Leadership Program (ILP), collaboration between the candidate and the mentor is an area of central focus. The mentor's extensive knowledge and experience as an educator is shared with the candidate through a planned mentorship program. Through this planned mentorship, the candidate works in an actual school setting, learning the keys to school operations by practicing leadership behavior. All practicum experiences are tied to specific TILS indicators as well as TN literacy standards. As a leader, the candidate is expected to demonstrate an advanced level of professionalism and decision-making ability in leadership and management.

C-N's practice-oriented approach provides opportunities for candidates to practice applications of content knowledge and skills through experiential learning in authentic school settings. C-N leadership candidates are aspiring lead administrators in a realistic environment where they not only understand content knowledge and skills but also apply their leadership skills. The program requires a wide range of activities that allow candidates to acquire and master the skills demanded of a leadership position.



Schinbeckler, Judy <schinbecklej@pcsstn.com>

Fwd: Carson-Newman University 2026-27 State Recognized Partnership Agreement

1 message

Corby King <kingc11@pcsstn.com>
To: Judy Schinbeckler <schinbecklej@pcsstn.com>

Thu, May 14, 2026 at 7:34 AM

Sent from my iPhone

Begin forwarded message:

From: C-N Education <CNEducation@cn.edu>
Date: May 14, 2026 at 7:28:21AM CDT
To: kingc11@pcsstn.com
Subject: Carson-Newman University 2026-27 State Recognized Partnership Agreement

Please find attached an updated State Recognized Partnership Agreement for Putnam County School District and Carson-Newman University. You are receiving this because there is at least one teacher in your district who is enrolled in course work at Carson-Newman University or you're a district where we place student teachers. The state requires that we have a state recognized partnership document in place with each district where our students are employed, do practicum work, or may complete student teaching. The state-recognized partnership is set up through our Education Advisory Council, which meets twice a year. You, or your designee, will be invited to attend this meeting in person or by Zoom. Please download the attached fillable PDF. After completion, save and email the completed partnership agreement back to CNEducation@cn.edu.

Thank you!

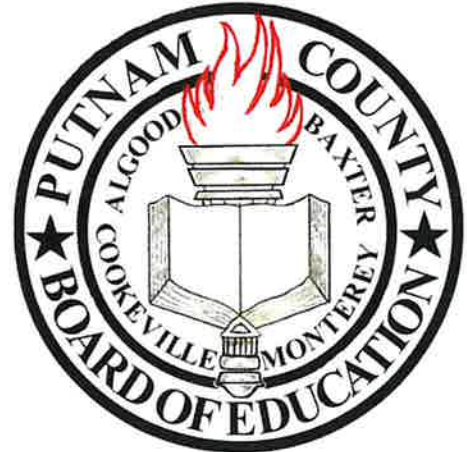
Susan S. Price
Director of Field Experiences and Partnerships
Assistant Professor, Education Department
Co-Editor, *Tennessee Literacy Journal*
sprice@cn.edu; 865-471-3445

Putnam_County_State_Recognized_Partnership_Agreement_26-27.pdf
334K

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



Date: May 26, 2026
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note
141-71100-722-01607



Check one:

- Backup included
 Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew the annual subscription for year 3 of the 3 year agreement (renewable annually with a 60 day cancellation clause prior to the next renewal date) for the Linewize School Manager platform (Internet content filter) with Classwize student screen monitoring software, per attached quote # 224899 from PCS, Inc., Knoxville, TN, on the *TIPS Contract # 230105*, in the amount of \$51,366.52 ; and to add a one-year subscription for the new Linewize Content Aware Module for real-time image blurring safe and text analysis filtering, via quote # 224902 in the amount of: \$10,752.10, both to be paid from: 141-71100-722-01607.

NOTES:

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

received
5-27-26 MT *ML*

Linewize 3rd Annual Renewal

Quote #224899 v1



Prepared For:
Putnam County Schools
 Johnny Sloan
 1400 E SPRING ST
 COOKEVILLE, TN 38506-4313
 P: 9315202100
 E: sloanj2@pcsstn.com

Prepared by:
Headquarters
 Cathy Young
 1720 Topside Road
 Louisville, TN 37777
 P: 865.273.1960
 E: cyoung@pcsknox.com

Date Issued:
05.11.2026
Expires:
06.05.2026

Hardware

Description	Price	Qty	Ext. Price
LW-SMG40-LGW-3Y-PA-R SMG40 - 3Y Pay Annual Renewal Linewize Local Gateway Renewal Lease for SMG-40	\$10,939.57	1	\$10,939.57
LW-T4-SMGR-3Y-PA School Manager - 3 YR Pay Annual Tier 4 Linewize - School Manager 3 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls. 10,000-25,000 FTE	\$3.65	12000	\$43,800.00
LW-T4-CLASS-3Y-PA Classwise - 3 YR Pay Annual Tier 4 Cloud managed classroom management suite. Provides screen visibility and control on Windows, Mac, and Chrome Operating Systems with cloud directory integration and school roster support. Cyber Safety included. 10,001-25,	\$8.28	12000	\$99,360.00
FZ-Connect-3Y Linewize Community Package 3 Year Subscription	\$0.00	12000	\$0.00
7/1/24 - 6/30/27 Paid Annually . \$51,366.52 Per Year			
Putnam County School System has the right to cancel and not renew within 60 days written notice prior to the renewal invoice date (July 1st).			
Subtotal:			\$154,099.57

Contract

Description	Qty
CONTRACTTIPS Pricing per TIPS Contract 230105- Technology Solu Pricing per TIPS Contract 230105- Technology Solutions Products and Services (2)	1

Quote Summary	Amount
Hardware	\$154,099.57
Total:	\$154,099.57

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Acceptance

Headquarters

Putnam County Schools

C. Young

Cathy Young

Signature / Name

05/11/2026

Date

Johnny Sloan

Signature / Name

Initials

Date

Linewize Content Aware

Quote #224902 v1



Prepared For:
Putnam County Schools
 Johnny Sloan
 1400 E SPRING ST
 COOKEVILLE, TN 38506-4313
 P: 9315202100
 E: sloanj2@pcsstn.com

Prepared by:
Headquarters
 Cathy Young
 1720 Topside Road
 Louisville, TN 37777
 P: 865.273.1960
 E: cyoung@pcsknox.com

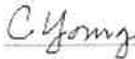
Date Issued:
05.11.2026
 Expires:
06.08.2026

Linewize Content Aware

Description	Price	Qty	Ext Price
LW-T4-AWARE-1Y Linewize Filter Content Aware 1 Year Subscription. Content aware filtering that includes real-time image analysis and blurring technology. 10,001-25,000 FTE	\$0.95	11318	\$10,752.10
Subtotal:			\$10,752.10

Quote Summary	Amount
Linewize Content Aware	\$10,752.10
Total:	\$10,752.10

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance	
<p>Headquarters</p> <div style="text-align: center; margin-top: 20px;">  _____ Cathy Young Signature / Name </div> <div style="margin-top: 10px;"> _____ 05/11/2026 Date </div>	<p>Putnam County Schools</p> <div style="text-align: center; margin-top: 20px;"> _____ Johnny Sloan Signature / Name </div> <div style="text-align: right; margin-top: 10px;"> _____ Initials </div> <div style="margin-top: 10px;"> _____ Date </div>



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

Date_____ 6/4/2026

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 that the FY27 budget for the School Federal Project Fund (142) be the budget approved for separate projects within the fund by the Tennessee Department of Education.

received
5-18-26 MT CK



Putnam County Board of Education
Agenda Request

Name of Person making request: Krista Hamilton

Department: School Age Care and Employee Childcare Programs

Account number: 146-73300--01801

Check one:

Backup included

Backup to follow

Please consider approval of a tuition rate increase for the School Age Care Program for Pre K students enrolled in before and/or after school care. This increase would offset increased operating costs due to extended hours offered for Pre K students at Baxter Primary School and Early Learning Academy.

Krista Hamilton
Supervisor

4/22/2026
Date

[Signature]
Director of Schools

4/22/26
Date

received
4-23-26 mt

Tuition Rates

	Proposed Rate (BPS and ELA Pre K only)	Current Rate (will remain the same for K-8)
A.M. Weekly	35.00	30.00
A.M. Daily	13.00	12.00
P.M. Weekly	60.00	50.00
P.M. Daily	16.00	15.00
A.M. & P.M. Weekly	66.00	56.00
A.M. & P.M. Daily	23.50	21.50
Full Day Weekly	100.00	100.00
Full Day (Breaks, inclement weather etc.)	23.00	23.00
Full Day (in addition to regular p.m. enrollment)	12.00	12.00

A sibling discount of 25% for the second child and a 50% discount for the third and all subsequent children in the same household is available.



Board Agenda Request
For June 4, 2026 Meeting

Date 05/01/26

Department CTE

Person Submitting Jaclyn Vester

Account Number (if appropriate) N/A

Check one:

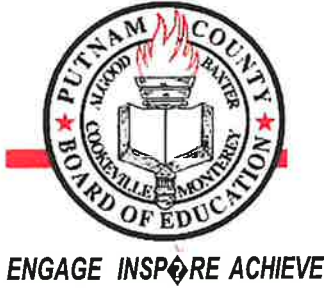
Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval for the request to solicit bids for the framing and finishing materials and labor for the CTE structural systems/construction building projects for the 2026-2027 school year at Cookeville High School, Upperman High School, and White Plains Academy to be funded by each school's VIP (Vocational Improvement Project) account.

received
5-1-26 MT



PUTNAM COUNTY SCHOOL SYSTEM

NOTICE

The Putnam County Board of Education will receive quotes for framing and finishing materials and labor for the construction technology building projects for the 2026-2027 school year at the following schools: Cookeville High School, Upperman High School, and White Plains Academy.

To be added as a vendor to receive quote notifications, please email the PCSS Career and Technical Education Department Bookkeeper, Sarah Bos at boss@pcsstn.com.

All questions regarding framing and finishing materials should be directed to Jackie Vester, PCSS Career and Technical Education Supervisor, via email: jvester@pcsstn.com or (931) 526-9777 ext. 1448.

The bid must conform to the laws of the State of Tennessee. The exclusive jurisdiction and venue for resolving any disputes is the Chancery Court of Putnam County, Tennessee. Any contracts resulting from this bid must incorporate these requirements; otherwise, the bids will not be accepted. Quotes will be awarded as prescribed by law, which states "lowest and best". A Supreme Court ruling states that the discernment of the best lies solely with the person requesting the quote, not the vendor. The right to refuse any quotes is also reserved.



Putnam County School System

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

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education Agenda Request

Name of Person Making Request: Tim Martin

Date: May 22, 2026

RE: ELA Natural Playground

Account Funding Code (if appropriate)

Backup included

Backup to follow

Agenda Item for June 4, 2026, Board meeting.
Consider accepting the bid from McDaniel & West, Inc. for the construction of the ELA Natural Playground in the amount of \$67,900 to be paid from bond funds.



Supervisor

5/29/26

Date



Director of Schools

5-29-26

Date

received
S-29-26 117



Corby King
Director of Schools

Putnam County Board of Education
Early Learning Academy Natural Playground Bid

Bid Opening Date: 5/29/26; 2:00 p.m. Central

Bid Opened by: *[Signature]*

Tally Sheet Compiled by: *[Signature]*

Vendor: McDaniel & West, Inc
City, State: Silver Point, TN

BASE BID: INCLUDING REQUIRED OPTIONS

ADDED OPTIONS:
Gravel Pit
Children's Tables with Chairs
Pipe Slide
Boulder Structure
Trees (4)
Tire Swings (4)
Concrete Chalk Pad
Tractor Tire (in ground) (4)
Log Balance Beam (3)
Outdoor Art Easel
Metal or Wood Animals for trees

TOTAL COST:

\$50,100	\$		\$
\$1,500	\$		\$
\$2,400	\$		\$
\$2,000	\$		\$
\$2,100	\$		\$
\$1,000	\$		\$
\$2,000	\$		\$
\$1,000	\$		\$
\$1,800	\$		\$
\$1,500	\$		\$
\$1,500	\$		\$
\$1,000	\$		\$
\$67,900	\$		\$



PCSS Board Agenda Request

Date: May 29, 2026

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup include

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval of pay application #1 to Covington Flooring, Birmingham, Alabama, for the gym floor work performed at the Early Learning Academy in the amount of \$18,016.00 to be paid for from 141-72620-399

received
5-29-26
mt



205-328-2330

www.covington.com

BILL PUTNAM COUNTY SCHOOLS
TO: 1400 E SPRING STREET
COOKEVILLE TN 38506

OLD PARKVIEW ELEM
545 SCOTT AVE
COOKEVILLE, TN 38501

CUST# 71147

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
25351 -000	4442600130	NET DUE	13329	5/08/26

REQUISITION# 001

AMOUNT THIS REQUISITION	18,016.00
ORIGINAL CONTRACT SUM	47,474.00
NET CHANGE BY CHANGE ORDERS	1,225.00
CONTRACT SUM TO DATE	48,699.00
TOTAL COMPLETED & STORED TO DATE	18,016.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	.00
CURRENT PAYMENT DUE	18,016.00

Mailing Address:
P. O. Box 19968
Birmingham, Alabama 35219

Shipping Address:
709 1st Avenue North
Birmingham, Alabama 35203

IA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached. Tabulations below, amounts are stated to the nearest dollar. See Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001
 APPLICATION DATE: 5/08/26
 PERIOD TO: 5/08/26
 ARCHITECT'S PROJECT NO: 25351

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	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
			PREVIOUS APPLICATION (D + E)	THIS PERIOD					
10	REPAIR MATERIAL	8,239.00	.00	8,239.00	.00	.00	8,239.00	.00	.00
20	REPAIR LABOR	8,647.00	.00	8,647.00	.00	.00	8,647.00	.00	.00
30	REF MATERIAL	6,746.00	.00	.00	.00	.00	6,746.00	6,746.00	.00
40	REF LABOR	16,633.00	.00	.00	.00	.00	16,633.00	16,633.00	.00
50	NUMBERS MATERIAL	418.00	.00	418.00	.00	.00	418.00	.00	.00
60	NUMBERS LABOR	2,462.00	.00	.00	.00	.00	2,462.00	2,462.00	.00
70	NUMBERS MATERIAL	333.00	.00	333.00	.00	.00	333.00	.00	.00
80	NUMBERS LABOR	685.00	.00	.00	.00	.00	685.00	685.00	.00
90	LINES MATERIAL	211.00	.00	211.00	.00	.00	211.00	.00	.00
100	LINES LABOR	1,029.00	.00	.00	.00	.00	1,029.00	1,029.00	.00
110	CIRCLE MATERIAL	168.00	.00	168.00	.00	.00	168.00	.00	.00
120	CIRCLE LABOR	517.00	.00	.00	.00	.00	517.00	517.00	.00
130	TIPS MATERIAL	1,174.00	.00	.00	.00	.00	1,174.00	1,174.00	.00
140	TIPS LABOR	212.00	.00	.00	.00	.00	212.00	212.00	.00
	HAND WRITING ADD	1,225.00	.00	.00	.00	.00	1,225.00	1,225.00	.00
	BASE CONTRACT	47,474.00	.00	18,016.00	.00	.00	18,016.00	29,458.00	.00
	CHANGE ORDERS	1,225.00	.00	.00	.00	.00	.00	1,225.00	.00
	TOTALS	48,699.00	.00	18,016.00	.00	.00	18,016.00	30,683.00	.00

TO: PUTNAM COUNTY SCHOOLS
1400 E SPRING STREET
COOKEVILLE TN 38506

OLD PARKVIEW ELEM
545 SCOTT AVE
COOKEVILLE, TN 38501

PROJECT:

APPLICATION NO: 001
PERIOD TO: 5/08/26
DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

FROM: Covington Flooring Company Inc
PO Box 19968
Birmingham, AL 35219

VIA ARCHITECT:

PROJECT NO: 25351
CONTRACT DATE: 8/11/25
INVOICE NO: 13329

CONTRACT FOR: PATCH

CONTRACTOR'S APPLICATION FOR PAYMENT

This 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.

ORIGINAL CONTRACT SUM.....	\$ 47,474.00
Net change by Change Orders.....	1,225.00
CONTRACT SUM TO DATE (Line 1+-2).....	48,699.00
TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	18,016.00

RETAINAGE:	
a. of Completed Work....	.00
(Column D+E on G703)	
b. of Stored Material....	.00
(Column F on G703)	
Total Retainage (Line 5a+5b or..... Total in Column I of G703)	.00

TOTAL EARNED LESS RETAINAGE.....	\$ 18,016.00
(Line 4 less Line 5 Total)	
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	.00
CURRENT PAYMENT DUE.....	18,016.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....	30,683.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	.00	.00
Total approved this month	1,225.00	.00
TOTALS	1,225.00	.00
NET CHANGES by Change Order	1,225.00	.00

CONTRACTOR: COVINGTON FLOORING COMPANY

By: *Andrew Hammer*
State Of: Alabama
County Of: Jefferson

Date: 5/8/26

Subscribed and sworn to before me this 8th day of May, 2026

Notary Public: Andrew Hammer
My Commission expires: 06/22/27



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.



PCSS Board Agenda Request

Date 5/13/26

Department

Person Submitting Dr. Winningham

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Addendum to board policy 4.600 regarding LDC Government.

received
5-13-26 MT *CK*

Putnam County Board of Education

Monitoring: Review: Annually, in December	Grading System	Descriptor Code: 4.600	Issued Date: 06/01/23
		Rescinds: 4.600	Issued: 06/30/22

The director of schools shall develop an administrative procedure to establish a system of grading and assessment for evaluating and recording student progress and to measure student performance in conjunction with Board-adopted content standards for grades K-8. The grading/assessment system shall follow all applicable statutes and rules and regulations of the State Board of Education. The grading/assessment system shall be uniform district-wide at comparable grade levels except that the director of schools shall have the authority to establish and operate ungraded and/or unstructured classes in grades K-3.¹

The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board before the system is implemented.² These guidelines shall be communicated annually to students and parents/guardians.¹

Conduct grades are based on behavior and shall not be deducted from scholastic grades.

No transfer course will be awarded honors or advanced credit unless so designated on the transcript. Honors and advanced transfer credit will be accepted only from schools accredited by the State Department of Education or those accredited by agencies approved by the State Department of Education.

GRADING SYSTEM: GRADES NINE-TWELVE (9-12)¹

Subject area grades shall be expressed by the following letters with their corresponding percentage range:

- A (90 – 100)
- B (80 – 89)
- C (70 – 79)
- D (60 -69)
- F (0 – 59)

The grading system shall be uniform throughout the school system for each grade.

Advanced coursework grades will be weighted with additional percentage points to calculate the semester average. Depending on the course taken, the following percentage points will be assigned:

- Honors Courses – three (3) percentage points;
- Local and Statewide Dual Credit, Tennessee Promoted Industry Credentials Aligned Courses, and Dual Enrollment Courses – four (4) percentage points;

- Advanced Placement, College Level Exam Program (CLEP), and International Baccalaureate Courses – five (5) percentage points.

To comply with TCA 49-6-407, effective July 1, 2023, all actively enrolled students in the Class of 2027 (2023-2024 freshmen) and following who have earned high school credits will have quality points adjusted, as follows:

	Advanced Placement, International Baccalaureate Dual Enrollment Courses, Statewide Dual Credit Courses, and National Industry Certification Courses (Tier 2 and 3)	Honors*	Regular Courses
A	5	4.5	4
B	4	3.5	3
C	3	2.5	2
D	2	1.5	1
F	0	0	0

To ensure equity and uniformity in the calculation of class rank, Local Dual Credit (LDC) Government shall not receive additional quality point weighting. Due to the timing and availability of course enrollment, certain students may complete the course during a semester in which grades are included in class rank calculations, while other students may not have access to the course until after class rank has been determined. Therefore, exclusion of additional weighting for this course is necessary to preserve equitable class rank calculations among all students within the graduating cohort.

GRADING SCALE AND LOTTERY SCHOLARSHIPS³

Schools shall use the uniform grading system established by the State Board of Education. Using the uniform grading system, students' grades shall be reported for the purposes of application for postsecondary financial assistance administered by the Tennessee Student Assistance Corporation.¹

Each school counselor shall provide incoming freshman with information on college core courses required for lottery scholarships as well as necessary criteria (grade point average, ACT and SAT score, etc.) that must be met in order to receive a scholarship.

Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal Student Aid (FAFSA). The FAFSA is available at the guidance office or on-line at www.fafsa.ed.gov.

Elementary and middle school counselors shall explain the HOPE Scholarship and its requirements to their students and impress upon them the benefits of making good grades.

LOTTERY SCHOLARSHIP DAY

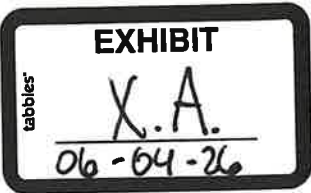
Each school year, prior to scheduling courses for the following school year, schools teaching students in grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁴

Legal References

1. TRR/MS 0520-01-03-.02, State Board of Education Policy 3.301; TCA 49-6-407
2. TCA 49-2-203(b)(16); TCA 49-2-301(b)(1)(H)
3. TCA 49-4-904, 907
4. TCA 49-4-932(f)

Cross References

Alternative Credit Options 4.209
Credit Recovery 4.210
Reporting Student Progress 4.601
Honor Roll, Awards, & Class Ranking 4.602
Promotion and Retention 4.603
Transcript Alterations 4.608



Putnam County Board of Education Agenda Request

Name of Person Making Request: Angie Knight

Department: Human Resources

Phone Number of Person Making Request: 931.526.9777.1435

Account Funding Code (if appropriate)

Backup included

Backup to follow

Requesting approval of the following names be granted teacher tenure, they have met all requirements of the State of Tennessee; they were in advertently left off the May tenure list.

Russell Darty
Jenna Simpson
Kayla Winfree

Respectfully submitted,


Angie Knight
05/18/2026



Signature of Person Making Request

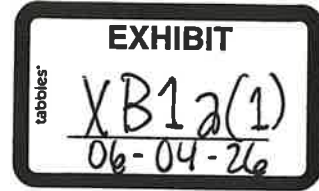
5-18-2026
Date



Signature of Director of Schools

5-18-26
Date

received
5-18-26 MT



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

Date _____ 5/7/2026
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 \$358,355.37 and First National Bank of Tennessee (retainage) in the amount of \$20,123.97 for pay application #21 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue. (Note: payment is being reduced by \$24,000 due to liquidating damages per contract, paragraph 9.0)

Pay Application: \$402,479.34
-20,123.97 5% retainage
\$382,355.37

-24,000.00 Liquidated Damages per paragraph 9.0. April 30 to
June 4, 2026 (24 days x \$1,000 per day)

\$358,355.37 Payment

received
6-2-26 MT *OK*

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702



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

PROJECT: CPBNA00578
CONTRACT DATE: 10/02/2024

VALUATION NUMBER: 21
APPLICATION DATE: 05/26/2026
PERIOD TO: 05/31/2026
ESG JOB NUMBER: CPBNA00578
DUE DATE: 06/25/2026

Please Remit To

FROM CONTRACTOR: Payment by Mail
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 9,100,361.93
- 5. RETAINAGE: 455,018.09
 - a. 5% of Total Completed & Stored To Date (Column 1 of G703)

CONTRACTOR:
BY: Holly Gardner Date: 05/26/2026
Holly Gardner, Manager - Project Accountants
State of: INDIANA
County of: WARRICK
Subscribed and sworn to before me this 26th day of May
Notary Public: Gabrielle Snider
My Commission Expires: April 9, 2029



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.

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8,262,988.44
- 8. CURRENT PAYMENT DUE 382,355.40
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) 569,311.93

AMOUNT CERTIFIED.....\$ 382,355.40
(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.)

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	

ARCHITECT: _____ 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 21
 APPLICATION DATE: 05/26/2026
 PERIOD TO 05/31/2026
 ESG JOB NUMBER: CPBNA00578
 DUE DATE: 06/25/2026

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 RETAINAGE FINISH (C - G)	I 5%
			FROM PREVIOUS APPLICATION						
1-1	Bard Units	450,000.00	450,000.00	0.00	0.00	0.00	450,000.00	100.00	22,500.00
1-2	MEP - Mobilization, General Conditions, Bonds	401,554.00	401,554.00	0.00	0.00	0.00	401,554.00	100.00	20,077.70
1-3	Electrical Upgrades	920,000.00	874,000.00	36,800.00	0.00	0.00	910,800.00	99.00	45,540.00
1-4	HVAC, Sheet Metal	1,273,683.00	1,248,209.34	12,736.83	0.00	0.00	1,260,946.17	99.00	63,047.31
1-5	Plumbing	1,000,000.00	900,000.00	90,000.00	0.00	0.00	990,000.00	99.00	49,500.00
1-6	Controls, Start up, Test/Balance	141,000.00	126,900.00	7,050.00	0.00	0.00	133,950.00	95.00	6,697.50
1-7	General Contractor- Mobilization, General Conditio	252,600.00	252,600.00	0.00	0.00	0.00	252,600.00	100.00	12,630.00
1-8	Demolition	256,900.00	249,193.00	7,707.00	0.00	0.00	256,900.00	100.00	12,845.00
1-9	Concrete & Masonry	394,000.00	354,600.00	35,460.00	0.00	0.00	390,060.00	99.00	19,503.00
1-10	Carpentry, Millwork, Framing, Doors, Hardware	1,359,393.00	1,223,453.70	122,345.37	0.00	0.00	1,345,799.07	99.00	67,289.95

CONTINUATION SHEET

Based on AIA DOCUMENT G703

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1-11	Ceilings, Floors, Windows	470,700.00	447,165.00	14,121.00	0.00	461,286.00	9,414.00	23,064.30
1-12	Paints and Coatings, Specialties	319,400.00	303,430.00	9,582.00	0.00	313,012.00	6,388.00	15,650.60
1-13	Engineering	274,652.00	274,652.00	0.00	0.00	274,652.00	0.00	13,732.60
1-14	Architecture	284,575.00	284,575.00	0.00	0.00	284,575.00	0.00	14,228.75
1-15	Project Management, Overhead	975,037.77	916,535.50	39,001.51	0.00	955,537.01	19,500.76	47,776.85
1-16	Change Order 1 - Floor Tile	160,282.00	152,267.90	8,014.10	0.00	160,282.00	0.00	8,014.10
1-17	Change Order 2 - Code Requirements	280,879.00	238,747.15	19,661.53	0.00	258,408.68	22,470.32	12,920.43
	TOTALS	9,214,655.77	8,697,882.59	402,479.34	0.00	9,100,361.93	114,293.84	455,018.09

**EXHIBIT B-1
LIEN RELEASE AND WAIVER FOR PROGRESS PAYMENT**

Project Description: Putnam County School System- Energy Savings Performance Contract
ESG Project Number: CPBNA00578


Energy Systems Group, LLC, the undersigned, for and in consideration of the payments made to it by ESG and/or Subcontractor, for Work provided, labor employed and/or materials furnished for the above-referenced project, agrees and certifies as follows:

1. The undersigned affirms that there are no outstanding claims against ESG, Owner or their agents, owners, employees or sureties in connection with the Project, and that there are no outstanding claims against the undersigned in connection with the Project by any supplier, or other lower tier entity of the undersigned.
2. In consideration of this progress payment to its complete satisfaction, the undersigned waives, releases, and quitclaims in favor of ESG and the Owner, its payment bond rights and 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 subcontractor, supplier, or any other party to assert a lien against the Project.
3. The undersigned has not and will not assign any claim against ESG, Owner, Subcontractor, or their agents, owners, employees, or sureties, nor any lien or right to perfect a lien against this Project, and the undersigned has the right, power, and authority to execute this Lien Release and Waiver for Progress Payment.
4. The undersigned warrants that upon receipt of \$ 382,355.40, the undersigned will pay its subcontractors and suppliers according to applicable law, and that none of such subcontractors or suppliers 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.
5. No security interest has been given or executed by the undersigned for or in connection with any materials, services, machinery, fixtures, or furnishings placed upon or installed on the Project.

This Lien Release and Waiver for Progress Payment shall be an independent obligation and shall operate and be effective with respect to Work performed and materials furnished for the Project and also for any extra or additional work on the Project, including change order work.

[remainder of this page left intentionally blank; signature to follow]

This Lien Release and Waiver for Progress Payment has been executed as of the date below.



(Signature)

Energy Systems Group, LLC

(Company Name)

Manager- Project Accountants

(Title)

05/26/2026

(Date)