



**2240 Southpark Drive
Murfreesboro, TN 37128**

**JUNE 4, 2026
5:30 P.M.**

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER

We will be opening the meeting with a brief moment of silence or prayer and the pledge of allegiance to the United States flag. No one is required to participate or be present for any of these and being in this portion of the meeting is completely voluntary.

Work Session: Butch Vaughn

Board Meeting: Butch Vaughn

3. APPROVAL OF AGENDA

Recommended Motion - to approve the agenda as presented.

4. APPROVAL OF CONSENT AGENDA (TAB 1)

A. Minutes: Board Meeting Minutes, May 14, 2026
Special Called Minutes, May 26, 2026

B. Nepotism: Alicia Mangrum – Student Data Analyst – Central Office
Ethan Greer – Custodian – Rockvale Elementary
Jasmine Little – RBT – Central Office SPED
Emily Hurley – Teacher – Poplar Hill Middle
Steve Lawrence – Custodian – Smyrna High
Jordan McGoffin – Custodian – Siegel High

C. Bids:

Request to Purchase:

The following companies are recommended for yearly renewals for the 2026-2027 school year for Curriculum and Instruction:

Padlet - \$43,050.00

Imagine Learning (Edgenuity EdgeEX) 6-12 - \$104,275.00

Imagine Learning (Edgenuity Instructional Services) for Rutherford County Juvenile Detention Ctr. - \$15,500.00

Schoology - \$259,800.00 is the current contracted price for 47,000 students. The payment will not exceed \$275,000 due to anticipated student growth, which may result in an increase in pricing.

BrainPOP K-8 and alternative schools - \$109,558.46

Follett Destiny Library Management System - \$107,064.92

Zoom Video Conferencing - \$58,620.00

Securly Classroom/Dyknow (Purchasing through CDW-G Sourcewell Contract) - \$111,180.00

Moby Max - \$70,373.00

Instructure - \$927,992.25

Art of Education - \$89,675.00

MakeMusic Cloud - \$30,378.88

Quaver Music – \$43,680.00

Soundtrap US Inc. - \$24,764.00

Theatrefolk Ltd. (Drama Teacher Academy) - \$9,590.40

The following company is recommended for yearly renewal for the 2026-2027 school year for the Professional Development Center:

Power School (Performance Matters) Professional Development Management System in the amount of \$62,374.54

The following companies are recommended for yearly renewals for the 2026-2027 school year for Special Education Department:

CentralReach (LiftEDU) - \$66,447.00

Special Kids – Hourly rates for therapy \$95.00 per hour. Daily rates for nursing services are \$210.00 per day.

High Road School of Nashville – Academic Tuition \$283.05 per day enrolled, OT/PT and Speech Therapy Services \$136.50 per hour, and One-to-One Assistant \$227.61 per day enrolled

HopSkipDrive Inc. – Base Fare \$48.00, Per Mile Fee \$2.55, Minimum Trip Fee \$64.00, Consistent CareDriver Program \$11.00 per ride, Wait Time Fee \$10.00

Relias - \$5,723.30

The following companies are recommended for yearly renewals for the 2026-2027 school year for ESL Department:

Propio – waiting on quote

Curriculum Associates LLC (Ellevation) - \$109,830.50

The following company is recommended for yearly renewal for the 2026-2027 school year for the Professional Development Center:

Rutherford County Virtual School would like to renew the Pearson Online & Blended Learning K-12 Virtual Learning Program for the 2026-2027 school year.

All above to be funded through General Purpose Funding

The following companies are recommended for yearly renewals for the 2026-2027 school year for ESL Department:

Learning A-Z - \$26,100.00

National Geographic/Cengage - \$76,332.77

National Geographic/Cengage - \$30,708.70 (Grant)

To be funded through Federal Funding

D. Use of Facilities:

FACILITIES USE

6/4/2026

Fees

Blackman High

Rutherford County Track and Field, practice, stadium/track, 6/5/26 – 7/16/26, \$100 per hour

Christiana Middle	Believers Faith Fellowship, church service, auditorium at \$285 per day, cafeteria at \$18 per hour, 8/2/26 – 6/27/27
Lascassas Elementary @ Central Magnet	Mission Baseball 12U, practice, sports field, 6/5/26 – 9/1/26, \$18 per hour
Oakland High	2D Sports Baseball, tournaments, sports field, 6/5/26 – 11/1/26, \$290 per day
Riverdale High	Fury Platinum – Dillon, softball practice, sports field, 6/13/26 – 7/25/26, \$18 per hour
Rockvale High	DCI/Music City, drum corps rehearsal, classrooms, stadium, gym, 7/22/26 – 7/24/26, \$3530
Rockvale High	KPS TN, cultural event, gym & cafeteria, 10/10/26 – 10/31/26, \$1,680
Siegel High	2D Sports Baseball, tournaments, sports field, 6/5/26 – 11/1/26, \$290 per day
Siegel High	Rutherford County Track and Field, track meet, stadium/track, 6/7/26, \$100 per hour
Smyrna High	PrepHoopsTN – AO Events, basketball showcase, gym, 6/7/2026, \$290
Stewarts Creek High	U.S. Elite Baseball, practice, sports field, 6/5/26 – 10/31/26, \$18 per hour
Whitworth-Buchanan Middle	New Vision – Buchanan, small groups, classrooms & cafeteria, 8/9/26 – 6/27/27, \$3,200

No Fees

Barfield Elementary	Wilson Bank & Trust, School Bank Program, campus, 8/19/26 – 5/5/27, no fees
Blackman Elementary	Blackman Youth Football and Cheer, practice, campus, 7/13/26 – 10/29/26, no fees
Blackman High	Blackman Youth Football and Cheer, practice, campus & stadium/track, 8/1/26 – 11/8/26, no fees

Blackman Middle	Blackman Youth Football and Cheer, practice, campus, 7/13/26 – 11/8/26
Oakland High	Learning Zone Siegel, Pre-K graduation, auditorium, 7/25/26, no fees, *In-Kind Agreement
Rockvale High	Blueprint Baseball, practice, sports field, 6/5/26 – 8/1/26, no fees, *In-Kind Agreement
Siegel High	Farragut High School, batting practice, indoor facility, 5/19/26 – 5/22/26, no fees, **retro review
Stewartsboro Elementary	Tennessee Hustle Basketball, practice, gym, 7/21/26 – 7/29/26, no fees, *In-Kind Agreement

Note: Facility use prior to 6/4/26 has been granted pending Board action. A certificate of insurance with \$2,000,000.00 limits (\$1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise, approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

E. Non-Faculty Coaches:

According to the Tennessee Secondary School Athletic Association (TSSAA) guidelines, Board of Education approval is required to allow non-faculty volunteer coaches to participate in the school athletic programs.

The following non-faculty volunteer coaches are for the 2026-2027 school year:

NAME	SCHOOL	ACTIVITY
Last Name, First Name	School	Band, Choir, Theatre, etc.
Jaisen, Jonah	Siegel High School	Band
Miller, Corey	Siegel High School	Band
Treadway, Jayvon	Siegel High School	Band
Murphy, Rebecca	Poplar Hill Middle School	Band
Lawson, Tonya	Poplar Hill Middle School	Band
Wingruber, Karl	Poplar Hill Middle School	Band
Sharpe, Wilson	Poplar Hill Middle School	Band

George, Michael	Poplar Hill Middle School	Band
Ng, Desmond	Poplar Hill Middle School	Band
Smith, Erich	Poplar Hill Middle School	Band
Sherlin, Jonah	Siegel High School	Band
Triscari, Zack	Rockvale High School	Choreography Choir
Major, Emma	Siegel High School	Band
Holmes, Minetta	Siegel High School	Band
Murphree, Cannon	Siegel High School	Band - Cologuard
Murphy, Rebecca	Blackman Middle School	Band
Lawson, Tonya	Blackman Middle School	Band
Sharpe, Wilson	Blackman Middle School	Band
Wingruber, Karl	Blackman Middle School	Band
George, Michael	Blackman Middle School	Band
Ng, Desmond	Blackman Middle School	Band
Dudek, Keith	Blackman Middle School	Band
Collins, Osten	Rockvale High School	Band
Zimmerer, Jennifer	Rockvale High School	Band
Skinner, David	Rockvale High School	Band
Murphy, Rebecca	Rockvale High School	Band
Mondak, Chris	Rockvale High School	Band
Dudek, Keith	Rockvale High School	Band
West, Oattie	Rockvale High School	Band
Hitchcock, Sheridan	Rockvale High School	Band
Davis, Rex	Rockvale High School	Band
Waldecker, Todd	Rockvale High School	Band
Wolfzorn, Anna	Thurman Francis Arts	Drama

Oblak, Andrew	Rockvale High School	Band
Barnes, Jackie	Blackman High	Football
Collier, Drew	Blackman High	Football
Davis, Corey	Blackman High	Football
Gourie, Holly	Blackman High	Softball
Jebavy, Alyssa	Blackman High	Volleyball
Kincaid, Kayce	Blackman High	Volleyball
Myers, Thressa	Blackman High	Cheer
Panella, Mark	Blackman High	Football
Pringle, Macie	Blackman High	Volleyball
Selvidge, Jeremy	Blackman High	Cross Country
Smith, Malcom	Blackman High	Football
Colley, Cory	Blackman Middle	Tennis
Cook, Chasity	Blackman Middle	Girls Basketball
Bonanno, Allyssa	Central Magnet	Girls Soccer
Parkerson, Paul	Central Magnet	Boys/Girls Soccer
Cline, Joshua	Eagleville	Girls Soccer
Glass, Kelli	Eagleville	Cheer
Hurter, Erik	Eagleville	Football
Youngman, Jason	Eagleville	MS Girls Soccer
Duncan, Matthew	Oakland High	Football
Meek, Briana	Oakland High	Dance
Preston, Dustin	Poplar Hill Middle	Baseball
Buford, Isaac	Riverdale High	Football
Chambless, Hayden	Riverdale High	Football
Conley, Majesta	Riverdale High	Rugby

Odom, Marquell	Riverdale High	Football/Track
Peoples, Quintarius	Riverdale High	Football/Track
Quattrocki, Joe	Riverdale High	Girls Soccer
Holliday, William	Rockvale High	Football/Track
Kee, Harry	Rockvale High	Girls Basketball
McClanahan, Lauren	Rockvale High	Cheer
McHenry, Joe	Rockvale High	Softball
Sharif, Haneef	Rockvale High	Track
Vinson, Chad	Rockvale High	Boys Basketball
Carmichael, Lindsey	Rockvale Middle	Cheer
Carmichael, Lindsey	Rockvale Middle	Cheer
Manning, Kaylyn	Rockvale Middle	Cheer
Morrison, Jason	Rockvale Middle	Girls Soccer
Nelson, Tracy	Rockvale Middle	Baseball
Lawson, Ashley	Siegel High	Girls Soccer
Moore, Sydney	Siegel High	Volleyball
Florian, Tasha	Siegel Middle	Girls Soccer
Tirado, Jade	Smyrna High	Volleyball
Allen, Mike	Smyrna Middle	Football
Haynes, Elijah	Stewarts Creek High	Wrestling
Helton, Carson	Stewarts Creek High	Wrestling
Helton, Scott	Stewarts Creek High	Wrestling
Ross, Terry	Stewarts Creek High	Tennis
Syler, Ethan	Stewarts Creek High	Wrestling
Valle, Bart	Stewarts Creek High	Wrestling
Walker, Brent	Stewarts Creek High	Cross Country/Track

Hanlon, Kellie	Stewarts Creek Middle	Volleyball
Madison, Matthew	Stewarts Creek Middle	Football
Rivers, Mauricio	Stewarts Creek Middle	Basketball
Thomas, Brandon	Stewarts Creek Middle/High	Wrestling
Collier, Erykah	Whitworth-Buchanan	Volleyball

F. Salary Supplements and Contract Payments:

Name-Certified	NTE Amt.	School	Funded By	Description
Alexis Brown	\$1,000.00	Blackman High School	School Funds - Softball	Assistant Coach
Trey Mosier	\$2,500.00	Blackman High School	School Funds - Baseball	Asst. Coach/JV Coach
Kevin Meadows	\$1,400.00	Blackman High School	School Funds - Softball	Field Maintenance
Emily Hines	\$500.00	Central Magnet School	School Funds - Concessions	Substitute for Admin at weapon detection systems when needed.
Jonathan Kinney	\$250.00	Central Magnet School	School Funds - Concessions	Substitute for Admin at weapon detection systems when needed.
Lacey Nau	\$750.00	Central Magnet School	School Funds - Concessions	Substitute for Admin at weapon detection systems when needed.
Ellaina Taylor	\$750.00	Central Magnet School	School Funds - Concessions	Substitute for Admin at weapon detection systems when needed.
Jacob Harper	\$750.00	Central Magnet School	School Funds - Athletics	Faculty Game Administrators
Emily Hines	\$750.00	Central Magnet School	School Funds - Athletics	Faculty Game Administrators
Lacey Nau	\$750.00	Central Magnet School	School Funds - Athletics	Faculty Game Administrators

Ellaina Taylor	\$750.00	Central Magnet School	School Funds - Athletics	Faculty Game Administrators
Jay Windham	\$750.00	Central Magnet School	School Funds - Athletics	Faculty Game Administrators
Chloe Andrews	\$1,200.00	Central Magnet School	School Funds - MS Track	Assistant Coach
Charles Huggins	\$2,000.00	Oakland Middle School	School Funds - Baseball	Assistant Coach
Amanda Jones	\$500.00	Riverdale High School	School Funds - Band	Judge Marching Competition
Roshanda Fleming	\$1,500.00	Riverdale High School	School Funds - Softball	Coach
Bergen Pendleton	\$46.12 per hour as needed (min 2 hours)	Rock Springs Elementary School	TN Hustle Basketball	Open/Close Gym
Melissa Young	\$700.00	Rock Springs Middle School	School Funds - Boys Soccer	Assistant Coach
Rachel Nichols	\$800.00	Rockvale High School	School Funds - Flag Football	Coach
Brooklynn Ott	\$300.00	Rockvale High School	School Funds - Softball	Assistant Coach
Tyler Reeder	\$2,200.00	Siegel High School	School Funds - Baseball	Head JV Baseball Coach
Tommy Entrekin	\$2,800.00	Siegel High School	School Funds - Baseball	Assistant Coach/Bus Driver
Craig Reavis	\$8,000.00	Siegel High School	School Funds - Baseball	Summer/Fall Tournament Director – June, July, Aug, Sept, Oct, & Nov
Travis Childers	\$1,400.00	Siegel High School	School Funds - Baseball	Assistant JV Coach
Christopher Williams	\$2,500.00	Smyrna High School	School Funds - Baseball	JV Baseball Coach

Samuel Sheppard	\$2,000.00	Smyrna High School	School Funds - Baseball	Assistant Coach
Jidong Zhong	\$3,000.00	Stewarts Creek High School	School Funds - Choir	Accompany
Ryleigh Porter	\$500.00	Stewarts Creek High School	School Funds - Principal Discretion	Metal Detection Worker
Kimberly Malcolm	\$800.00	Whitworth Buchanan Middle School	School Funds - Track	Assistant Coach
Non-Faculty	NTE Amt.	School	Funded By	Description
Vanessa Erdman	\$1,000.00	Blackman High School	School Funds - Softball	Women's Softball Coach
Brandon Thomas	\$1,000.00	Blackman High School	School Funds - Basketball	Assistant Coach
Alexander Wiel	\$3,500.00	Blackman High School	School Funds - Baseball	Coach
Macie Pringle	\$4,000.00	Blackman High School	School Funds - Volleyball	Organization & running several camps for kids
Joseph Watts	\$1,500.00	Blackman High School	School Funds - Track and Field	Coaching Discus and Shot Put
Michael Isbell	\$1,500.00	Blackman High School	School Funds - Track	Coaching and working events
Tonya Lawson	\$35 per lesson	Blackman Middle School	School Funds - Band	Private Lessons
Wilson Sharpe	\$25/lesson	Blackman Middle School	School Funds - Band	Music Lessons
Karl Wingruber	32.50/lesson	Blackman Middle School	School Funds - Band	Music Lessons
Michael George	\$25/lesson	Blackman Middle School	School Funds - Band	Music Lessons

Desmond Phillip Ng	\$25/lesson	Blackman Middle School	School Funds - Band	Private Lessons
Keith Dudek	\$30/lesson	Blackman Middle School	School Funds - Band	Music Lessons
Rebecca Murphy	\$30/lesson	Blackman Middle School	School Funds - Band	Music Lessons
Igor Zhislin	\$2,750.00	Central Magnet	School Funds - Chess Club	Chess Coach
Christa Lanier	\$1,480.00	Central Magnet	School Funds - Basketball	Bookkeeper for team
Tucker McLeary	\$250.00	Eagleville School	School Funds - Youth Baseball Camp	Running stations and drills
Jacob Sweeney	\$250.00	Eagleville School	School Funds - Youth Baseball Camp	Running stations and drills
Jackson Nichols	\$250.00	Eagleville School	School Funds - Youth Baseball Camp	Running stations and drills
Adrian Sevieri	\$250.00	Eagleville School	School Funds - Youth Baseball Camp	Running stations and drills
J R Duke	\$250.00	Eagleville School	School Funds - Youth Baseball Camp	Running stations and drills
Klott Bassham	\$250.00	Eagleville School	School Funds - Youth Baseball Camp	Running stations and drills
Cora Alvarez	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Ashlynn Roberts	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Eliza McClaran	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Audrey Tribble	\$1,000.00	Eagleville School	Eagleville Summer	Running stations and tables

			Volleyball Camp	
Meah Thompson	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Macy Anderson	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Isabella Sawyer	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Sutton Lamb	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Luke Cooper	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Sophie Lamb	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Ella McIsaac	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Taylor Petty	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Preslee Campbell	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Cason Lamb	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Grace Evans	\$1,000.00	Eagleville School	Eagleville Summer	Running stations and tables

			Volleyball Camp	
Madison Lansdown	\$1,000.00	Eagleville School	Eagleville Summer Volleyball Camp	Running stations and tables
Jacob Galinat	\$2,000.00	Oakland Middle School	School Funds - Baseball	Assistant Coach
Rebecca Murphy	\$30 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Tonya Lawson	\$35 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Karl Wingruber	\$30 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Wilson Sharpe	\$25 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Michael George	\$25 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Desmond Phillip Ng	\$25 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Erich Smith	\$25 per lesson	Poplar Hill Middle School	School Funds - Band	Private Lessons
Sarah Smith	\$2,400.00	Riverdale High School	School Funds - Boys Soccer	Assistant Coach
Bruce Thweatt	\$350.00	Riverdale High School	School Funds - Tennis	Assistant Coach
Adam Ventura	\$3,000.00	Riverdale High School	School Funds - Softball	Assistant Coach
Zack Triscari	\$2,000.00	Rockvale High School	School Funds - Choir	Choreographer
Osten Terez Collins	\$1,000.00	Rockvale High School	Rockvale Band Boosters	Marching Band Staff

Jennifer Zimmerer	Up to \$50 per hr. per service	Rockvale High School	School Funds - Band	Clarinet Lessons
David Skinner	Up to \$50 per hr. per service	Rockvale High School	School Funds - Band	Band Sectionals
Rebecca Murphy	Up to \$50 per hr. per service	Rockvale High School	School Funds - Band	Flute lessons
Chris Mondak	\$120 per week per service	Rockvale High School	School Funds - Band	Jazz lessons
Keith Dudek	Up to \$50 per hr. per service	Rockvale High School	School Funds - Band	Band Staff
Ottie West III	\$350.00	Rockvale High School	School Funds - Band	Band Camp Staff
Sheridan Hitchcock	Up to \$50 per hr. per service	Rockvale High School	School Funds - Band	Band Camp Staff and Lessons
Rex Davis	\$400.00	Rockvale High School	Rockvale Band Boosters	Band Camp Staff
Todd Waldecker	\$350.00	Rockvale High School	Rockvale Band Boosters	Marching Band Staff
Eric Sullivan	\$350.00	Rockvale High School	Rockvale Band Boosters	Band Camp Staff
Charles Montgomery	\$825.00	Rockvale High School	School Funds - Swimming	Coaching & Managing Team
Andrew Oblak	\$400.00	Rockvale High School	Rockvale Band Boosters	Marching Band Staff
Lance Pawlowski	\$800.00	Rockvale High School	School Funds - Flag Football	Coach
Jonah Sherlin	\$5,000.00	Siegel High School	Siegel HS Band Boosters	Teaching drumline in the marching band during rehearsals and camps
Emma Major	\$5,000.00	Siegel High School	Siegel HS Band Boosters	Teach visual/Music
Minetta Holmes	\$5,000.00	Siegel High School	Siegel HS Band Boosters	Assisting after school with rehearsals

Cannon Murphree	\$5,000.00	Siegel High School	Siegel HS Band Boosters	Color Guard Technician
Jonah Jaisen	\$5,000.00	Siegel High School	Siegel HS Band Boosters	Drumline/Front Ensemble technician/teaching various musical skills
Corey Miller	\$10,000.00	Siegel High School	Siegel HS Band Boosters	Cologuard Choreography
Jayvon Treadway	\$5,000.00	Siegel High School	Siegel High Band	Percussion Instruction
Kyle Mooney	\$2,000.00	Smyrna High School	School Funds - Baseball	Assistant Coach
Michael Sellars	\$750.00	Smyrna High School	School Funds - Baseball	Assistant Coach
Temporary NFS	NTE Amt.	School	Funded By	Description
Ryan Daniel	\$2,000.00	Blackman High School	School Funds - Music Theater	Stage Lighting Consultation and Running Sound Board
William Grooms Jr.	\$125.00	Blackman Middle School	School Funds - All Star Band	Music Performance
Harold Skelton	\$125.00	Blackman Middle School	School Funds - All Star Band	Music Performance
James Leatherwood	\$125.00	Blackman Middle School	School Funds - All Star Band	Music Performance
Igor Zhislin	\$20,000.00 (\$400 per student)	McFadden School	School Funds - Chess Club	Chess Coach
Anna Wolfzorn	\$700.00	Thurman Francis Arts Academy	School Funds - Drama	Co-Director-Drama Summer Camp 7.6.26 - 7.10.26
Classified	NTE Amt.	School	Funded By	Description
Darius Robinson	\$500.00	Christiana Middle School	School Funds - Baseball	Assistant Coach
Cedric Thompson	\$700.00	Christiana Middle School	School Funds - Track and Field	Assistant Coach
Roberto Martinez	\$2,000.00	Smyrna High School	School Funds - Baseball	Assistant Coach

G. CTE Work Based Learning Stipend

The Curriculum & Instruction CTE Department would like to allocate approximately \$2,000 of CTE General Purpose funds to support the CTE Summer Work-Based Learning Teacher stipend for students working in the summer for Johnna Paraiso. The purpose of this experience for the students is to earn credit and work within the Work-Based Learning guidelines and regulations. Dr. Paraiso will conduct four weekly class sessions in June and four class sessions in July virtually and visit the job site for evaluations during the months of June and July. She will submit grades to Skyward to award credit to the students upon completion. She will also complete the necessary Work-Based Learning paperwork with parents, students, and employers.

The allocations are:

The teacher will receive a \$2,000.00 stipend for completion of all required tasks to provide ongoing support of the CTE Summer Work-Based Learning Teacher.

H. Weapons Detection Stipend:

\$500 Second Semester, Joshua Burns – Central Magnet School

\$500 Second Semester, Rebecca Gromer – Stewarts Creek Elementary

Recommended Motion – to approve the consent agenda as presented.

5. PUBLIC COMMENTS*

**Public comment requests to address the Board must be provided in writing to the Director of Schools' office no later than noon (12:00 p.m.) on the day of the meeting by completing the Public Comment Form. Speakers will have three (3) minutes to speak.*

6. THE RCS DIFFERENCE (TAB 2)

- I. Recognition of RCS Spring Sports
- II. Governor Lee's proclamation - School Nurses Day
- III. The School Nursing Department is recognizing Norah Ward for her courage and bravery in performing CPR during a cardiac emergency.

7. SPEAKERS

Work Session: TVA/MTE Presentation on Savings and Incentives

Work Session: Wes Dozier with Gallagher to present a dental insurance analysis and quote.

Board Meeting: School Nursing Data Presentation

8. HUMAN RESOURCES (TAB 3)

I. New Job Description-Bus Driver (FT)

Recommended Motion – to approve the new bus driver (FT) job description as presented.

II. Updated Job Description for Safe Schools Director

Recommended Motion – to approve the updated job description for Safe Schools Director.

III. New Job Description - Athletics Supervisor

Recommended Motion – to approve the updated job description for Athletics Supervisor.

IV. Lipscomb University School of Nursing Clinical Agreement with Lipscomb University as a clinical rotation site for nursing students. Lipscomb nursing students spend 1-2 days observing RCS Nurses as part of their pediatric rotation.

Recommended Motion – to approve the Lipscomb Clinical Agreement as presented.

V. Stellar Therapy Services Contract Renewal for Medicaid Reimbursement

The Stellar contract for the Nursing Medicaid Reimbursement Program in Rutherford County Schools is up for annual renewal. Their administrative fee is 20% of total revenues received. Medically necessary services that the students' provider orders may be reimbursed. These include tube feedings, tracheostomy and ventilator care, diabetes care, asthma treatments, and other treatments for chronic illnesses.

This school year, the school nurses have received reimbursements of \$217,639.38 with a total revenue of \$174,111.50.

Recommended Motion – to approve the contract renewal for Stellar Therapy Services as presented.

9. INSTRUCTION (TAB 4)

I. Wayground

The Instruction Department is requesting the purchase of Wayground, an online student engagement platform. This platform will replace several existing tools, such as Nearpod and Playposit, consolidating them into one system and helping reduce teacher workload.

Wayground is a user-friendly solution that engages students through interactive activities, supports collaboration, and provides immediate insight into student learning through formative assessments. Activities can be teacher-led or self-paced and completed in class or at home. The Wayground library offers more than 40 million Tennessee standards-aligned resources across

subjects and grade levels, including some Tennessee-adopted textbooks, along with assessments, presentations, interactive videos, passages, and flashcards.

The total cost for the 2026-2027 school year is \$249,900.00 to be funded through General Purpose funds.

Recommended Approval---motion to approve the purchase of Wayground through General Purpose funds for the 2026-2027 school year.

II. Approval of FY2027 Consolidated Funding Application

The FY27 Consolidated Funding Application that encompasses Consolidated Admin, Title I, Part A, Title I, Part D, Title II, Part A, Title III, IDEA, Part B, and IDEA, Preschool was submitted to the Tennessee Department of Education on May 15, 2026. These federal funds will be spent to supplement district funding in the 2026-2027 school year.

Recommended Motion - to approve the FY27 Consolidated Funding Application to supplement district funding in the 2026-2027 school year.

III. Optimal Health for Me (oh4m)

Optimal Health for Me is a sexual risk avoidance (SRA) program promoting a holistic approach to sex and healthy relationships. This program aims to provide trained speakers to classrooms within RCS aligned to the standards within the expectations of family life instruction. This program complies with TCA 49-6-1301 through TCA 49-6-1308 requiring a program to be age-appropriate, sexual risk avoidance/abstinence-centered, evidence-based, and medically accurate. This program is available for grades 6-12 and ranges from 3-5 lessons.

Recommended Motion - to approve the Memorandum of Understanding between oh4m and RCS as presented.

10. LEGAL (TAB 5)

I. Policy Adoption - First Reading of Two Readings

The policies below are recommended on the first reading. These policies will be brought at the next scheduled board meeting for a second and final reading.

Policy Changes

a. Policy 4.602 – Grade Point Average (GPA)

Adds SAT scores to criteria for valedictorian/salutatorian.

New Policies

b. Policy 4.2002 – Annual Instructional Observance of Independence Day

Adds policy to require annual instructional observance of the Fourth of July holiday within the academic school year.

Recommended Approval - motion to adopt the above policies on the first of two readings as presented.

II. Transfer Student Under Discipline

The Board has been requested to admit a transfer student from another school system under discipline. The student was expelled for possession of THC. According to Policy 6.318, the Board may deny admissions of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Deny admission.

Recommended Motion - to admit or deny admission of this Transfer Student Under Discipline as presented.

11. ENGINEERING AND CONSTRUCTION (TAB 6)

Work Session: Presentation with CMTA on Lascassas and top HVAC Priority Funding Options.

I. City of LaVergne Sanitary Sewer Easement Revision: The City of LaVergne is requesting to vacate the existing easement established in 1992 and revise it to reflect the new sanitary sewer upgrades and alignment at Simon Springs, formally known as LaVergne Primary. Engineering and Construction has reviewed the request and has no objections.

Recommended Motion - to approve the LaVergne City easement request as presented.

II. Poplar Hill Elementary Final Change Order Request. R.G. Anderson Company has completed all work associated with the contract for Poplar Hill Elementary. All costs have been verified; the final Change Order is a deduction of \$25,624.58. The final Contract amount submitted is \$48,391,375.42. Engineering and Construction has reviewed the request and has no objections.

Recommended Motion - to approve the Poplar Hill Elementary Deductive Change Order request as presented.

III. CTE Request for Three Storage Buildings at Rockvale High School: Rutherford County Schools Career & Technical Education Department is proposing the purchase and installation of 1 - 14'x32' A-Frame storage barn for the CTE Criminal Justice program and 2 - 14'x32' A-Frame storage barns for the CTE JROTC program.

The CTE Department is paying for the storage barns using the Tennessee Innovative School Models' grant. These storage barns will be used to store CTE instructional supplies and

equipment, as both Criminal Justice are in portable classrooms and have virtually no storage in their classroom for the equipment that is needed to effectively teach the Law and Public Safety classes. Additionally, the two storage barns for the JROTC programs will also be used to store large amounts of supplies and gear that are used in the Raiders program as well as equipment storage JROTC. Anticipated cost is not to exceed \$35,000.00 Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve CTE request as presented.

IV. Eagleville High Girls Basketball and Volleyball Request: Principal Tim Pedigo is requesting to modify an existing male restroom for use by the girls' basketball and volleyball team. The renovation is not to exceed \$10,000.00 and at no cost to the Board. Engineering and Construction have reviewed this request and has no objections.

Recommended Motion - to approve the Eagleville restroom renovation as presented.

V. Poplar Hill Elementary Fund 189 Project Close Out: Engineering and Construction has reviewed all costs associated with the Polar Hill Elementary Project and at this time we would like to close the project. The final funds utilized for this project are \$58,378,284.44 and the balance left in the project line is \$1,556,443.56 and may be moved to another project line.

Recommended Motion - to approve the request to close the Poplar Hill Elementary Project as presented.

VI. Riverdale High School Addition and Renovation Project: Engineering and Construction has reviewed all costs associated with the Riverdale High School addition and renovations and at this time we would like to close the project. The final funds utilized for this project are \$55,260,900.92. Balance left in the project line is \$1,044,299.08 and may be moved to the LaVergne High Project.

Recommended Motion - to approve the request to close the Riverdale High School Project as presented.

VII. Oakland High School Addition and Renovation Project: Engineering and Construction has reviewed all costs associated with the Oakland High School addition and renovations and at this time we would like to close the project. The final funds utilized for this project are \$60,862,691.68. Balance left in the project line is \$717,308.32 and may be moved to the LaVergne High Project.

Recommended Motion - to approve the request to close the Oakland High School Project as presented.

VIII. Smyrna School Addition and Renovation Project: Engineering and Construction has reviewed all costs associated with the Smyrna High School addition and renovations and at this time we would like to close the project. The final funds utilized for this project are

\$37,147,529.51. Balance left in the project line is \$1,275,220.49. \$238,392.70 can be moved to the Lavergne High project and the balance \$1,036,927.79 may be moved to another project line.

Recommended Motion - to approve the request to close the Smyrna High School Project as presented.

12. BOARD ITEMS

Resolution-Request for School Nurses

13. FINANCIAL MATTERS

Budget Updates

14. DIRECTOR'S UPDATE

15. GENERAL DISCUSSION

16. ADJOURNMENT



RUTHERFORD COUNTY BOARD OF EDUCATION

2240 Southpark Drive

Murfreesboro, TN 37128

MINUTES OF MAY 14, 2026

3:30 P.M.

Board Members Present

Claire Maxwell, Board Chair

Frances Rosales, Vice-Chair

Katie Darby

Tammy Sharp

Caleb Tidwell

Butch Vaughn

Stan Vaught

Other: Dr. James Sullivan, Director of Schools

1. CALL TO ORDER gaveled in at 3:30 pm

2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER

We will be opening the meeting with a brief moment of silence or prayer and the pledge of allegiance to the United States flag. No one is required to participate or be present for any of these and being in this portion of the meeting is completely voluntary.

Work Session: Caleb Tidwell

Board Meeting: Caleb Tidwell

3. APPROVAL OF AGENDA

Motion made by Caleb Tidwell and seconded by Butch Vaughn to approve the agenda as presented.

Vote: All yes
Motion passes.

4. APPROVAL OF CONSENT AGENDA (TAB 1)

- A. Minutes:** Board Meeting Minutes, April 23, 2026
Special Called Minutes, May 7, 2026
- B. Nepotism:** Rhonda McGee – Sped EA – Poplar Hill Middle
Kennedy Gooch – Teacher – Rocky Fork Elementary
- C. Bids:** Bid #3860 - Cabinets and Countertops,
Bid #3861 - PE Equipment (Poplar Hill Middle),
Bid #3862 - Kitchen Small Wares (Poplar Hill Middle)
- D. Use of Facilities:**

FACILITIES USE
5/14/2026

Fees

Blackman High	U.S. Elite Baseball, practice, sports field, 5/28/26 – 10/31/26, \$18 per hour
Central Magnet	NAK Martial Arts LLC, belt graduation, gym, 6/27/26 – 12/19/26, \$290 per day
Central Magnet	2D Sports, baseball tournaments, sports field, 5/28/26 – 10/25/26, \$290 per day.
Lascassas Elementary	Mission Baseball, practice, sports field, 5/19/26 – 7/9/26, \$18 per hour
Oakland Middle	Middle TN Bball Showcase, basketball tournament, gym, 5/15/26 – 6/30/26, \$18 per hour
Riverdale High	Nashville United Soccer Academy, tryouts, soccer field, 5/14/26 – 5/28/26, \$18 per hour
Roy Waldron Elementary	Holland Ridge HOA, meeting, cafeteria, 5/27/26, \$36
Siegel High	Debbie’s School of Dance, dance recital, classrooms & auditorium, 6/18/26 – 6/20/26, \$3496.67

Siegel Middle	Boro Bombers, baseball practice, sports field, 5/19/26 – 7/30/26, \$18 per hour
Smyrna High	2D Sports Baseball, tournaments, sports field, 5/28/26 – 11/1/26, \$18 per hour
Smyrna High	MidTenn Friday Night Football, football camp, stadium, 6/27/26, \$100 per hour

No Fees

Riverdale High	Center for Excellence, basketball training, gym, 5/19/26 – 7/28/26, no fees, *In-Kind Agreement
Riverdale High	TN blast, softball practice, sports field, 5/31/26 – 5/31/27, no fees, *In-Kind Agreement
Riverdale High	TN Select Sports, football camp, football field & field house, 5/15/26 – 5/16/26, no fees
Riverdale High	TN Team Pride, basketball practice, gym, 5/15/26 – 8/31/26, no fees, *In-Kind Agreement
Rock Springs Elementary	LaVergne Police Dept., community safety meeting, cafeteria, 6/24/26, no fees
Smyrna Middle	Steve Wilson Performance, sports camp, sports field, 6/1/26 – 6/3/26, no fees, *In-Kind Agreement

Note: Facility use prior to 5/14/26 has been granted pending Board action. A certificate of insurance with \$2,000,000.00 limits (\$1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise, approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

E. Non-Faculty Coaches:

According to the Tennessee Secondary School Athletic Association (TSSAA) guidelines, Board of Education approval is required to allow non-faculty volunteer coaches to participate in the school athletic programs.

The following non-faculty volunteer coaches are for the 2026-2027 school year:

NAME	SCHOOL	ACTIVITY
Gregory, Kevin	Blackman High	Football
Nelms, Josh	Central Magnet	MS Baseball/HS Basketball
Bonds, Rodney	Christiana Middle	Girls Basketball
Bonte, Bailey	Christiana Middle	Softball
Bonte, Jeff	Christiana Middle	Softball
Greene, Jason	Christiana Middle	Baseball
Hedrick, Logan	Christiana Middle	Baseball
Lee, Kristopher	Christiana Middle	Boys Basketball
Phillips, Morgan	Christiana Middle	Archery
Saller, Steve	Christiana Middle	Wrestling
Sugg, Savannah	Christiana Middle	Volleyball
Drown, Samantha	Oakland High	Volleyball
Gambill, Johnny	Oakland High	Football
Harwood, Ade	Oakland High	Cheer
Lean, Jeff	Oakland High	Boys Soccer
Vega-Gaskins, Raquel	Oakland High	Archery
Walters, Chad	Oakland High	Lacrosse
Tenca-Dunn, Taryn	Poplar Hill Middle	Dance
Clark, Edward	Riverdale High	Cross Country
Irarrazabal, Andres	Riverdale High	Boys Basketball
Johnson, Jaylen	Riverdale High	Boys Basketball
Newberry, Patsy	Riverdale High	Archery

Rapp, Jacob	Riverdale High	Volleyball
Thweatt, Bruce	Riverdale High	Volleyball/Tennis/Girls Basketball
Majors, Jermaine	Rockvale High	Football
Montgomery, Tyler	Rockvale High	Swimming
Toon, Caitlin	Rockvale High	Dance
Eslinger, Zach	Siegel High	Football
Scott, Demetri	Smyrna High	Football
King, Hadley	Whitworth Buchanan	Cheer
King, Lauren	Whitworth Buchanan	Cheer
Bouttavong, Tyler	Blackman High	Band
Bretsnyder, Cheryl	Blackman High	Band
Burton, Debra	Blackman High	Band
Chandler, Robert	Blackman High	Band
Chesnut, Thomas	Blackman High	Band
Davila, Julie	Blackman High	Band
Dudek, Keith	Blackman High	Band
Elliott, William	Blackman High	Band
England, David	Blackman High	Band
George, Michael	Blackman High	Band
Kigaita, Phillip	Blackman High	Band
Lawson, Gregory	Blackman High	Band
Lawson, Tonya	Blackman High	Band
Murphy, Rebecca	Blackman High	Band

Quallo, Jovan	Blackman High	Band
Rogers, Kelsey	Blackman High	Band
Sharpe, Wilson	Blackman High	Band
Simmons, James	Blackman High	Band
Smith, Holly	Blackman High	Band
Waldecker, Todd	Blackman High	Band
Ford, Jared	Siegel High	Band
Herrera, Carolina	Siegel High	Band
Johnson, Lee	Siegel High	Band
Murphy, Rebecca	Siegel High	Band
Ramsay, Kyle	Siegel High	Band
Rattanaovong, Benjamin	Siegel High	Band
Smith, Erich	Siegel High	Band
Sullivan, Eric	Siegel High	Band
Trauscht, Riley	Siegel High	Band
Webb, Garen	Siegel High	Band
Welch, Brady	Siegel High	Band
Rebstock, Amanda	Siegel High	Band

F. Salary Supplements and Contract Payments:

Name-Certified	NTE Amt.	School	Funded By	Description
David England	\$8,000.00	Blackman High School	BHS Band Boosters	Band Camp Staff & Percussion Instruction
Thomas Chesnut	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff

Debra Burton	\$4,000.00	Blackman High School	BHS Band Boosters	Drill Writer
Kevin Meadows	\$1,500.00	Blackman High School	School Funds - Boys & Girls Soccer	Field Maintenance
Kevin Meadows	\$1,500.00	Blackman High School	School Funds - Football	Field Maintenance
Cuyler Lanier	\$2,500.00	Central Magnet	School Funds - Softball	Asst. Coach
Michael Overstreet	\$200 per occurrence plus taxes & ins.	Christiana Middle School	Use of Facilities	Facility Manager
Brittany Hedrick	\$200 per occurrence plus taxes & ins.	Christiana Middle School	Use of Facilities	Facility Manager
John Pippenger	\$1,155.00	Eagleville School	School Funds - Football	Summer Workouts
Billy Spann	\$1,155.00	Eagleville School	School Funds - Football	Summer Workouts
Derry Wells	\$1,500.00	Oakland High School	School Funds - Softball	Announcing
Brent Whitlock	\$3,800.00	Riverdale High School	School Funds - Baseball	Asst. Coach & Camp
Erin Walsh	\$500.00	Riverdale High School	School Funds - Boys Wrestling	Scorer
Bradford Deas	\$2,000.00	Riverdale High School	School Funds - Flag Football	Assistant Coach
Michael Bartlett	\$2,500.00	Rockvale High School	School Funds - Baseball	Assistant Baseball Coach
Zachary Harrison	\$3,000.00	Rockvale High School	School Funds - Baseball	Assistant Baseball Coach
David Looper	\$1,000.00	Rockvale High School	School Funds - Baseball	Baseball Bus Driver

Sarah Chambers	\$500.00	Rockvale Middle School	School Funds - Theater	Directing - The Little Mermaid, Jr.
Collin Peterson	\$400.00	Rockvale Middle School	School Funds - Theater	Music Directing - The Little Mermaid, Jr.
Brittney Shea	\$200.00	Rockvale Middle School	School Funds - Theater	Asst. Directing - The Little Mermaid, Jr.
David Landry	\$500.00	Rockvale Middle School.	School Funds - Boys Soccer	Asst. Coach
Ke'Aria Blount	\$1,000.00	Rocky Fork Middle School	School Funds - Boys & Girls Track	Assistant Coach
Jared Ford	\$5,000.00	Siegel High School	School Funds - Marching Band	Assisting with running summer/fall rehearsals
Casey Adams	\$500.00	Smyrna High School	School Funds - Boys & Girls Soccer	Field Maintenance
Gabriel Villareal	\$500.00	Smyrna High School	School Funds - Boys Soccer	Weight Training for Soccer Players
Mary Brockley	\$500.00	Smyrna High School	School Funds - Tennis	Assistant Coach
Jamir Eaton	\$500.00	Smyrna High School	School Funds - Athletics	Assistant Coach for Various Sports
Kira Vance	\$1,380.00	Smyrna Middle School	School Funds - Softball	Assistant Coach
Brian Waite	\$600.00	Stewarts Creek High School	School Funds - Girls Flag Football	Coaching/Supervision
Name-Non-Faculty	NTE Amt.	School	Funded By	Description
Tyler Bouttavong	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Cheryl Bretsnyder	\$500.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Robert Chandler	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff

Julie Davila	\$500.00	Blackman High School	BHS Band Boosters	Percussion Instruction
Keith Dudek	\$800.00	Blackman High School	BHS Band Boosters	Drumline/Percussion
William Elliott	\$7,000.00	Blackman High School	BHS Band Boosters	Band Camp Staff & Private Lessons
Michael George	\$8,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Gregory Lawson	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Tonya Lawson	\$14,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Rebecca Murphy	\$6,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Jovan Quallo	\$7,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Kelsey Rogers	\$8,000.00	Blackman High School	BHS Band Boosters	Color Guard Instructor
Wilson Sharpe	\$2,000.00	Blackman High School	BHS Band Boosters	Private Lessons
James Simmons	\$500.00	Blackman High School	BHS Band Boosters	Jazz Instruction
Todd Waldecker	\$500.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Holly Smith	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Phillip Kigaita	\$500.00	Blackman High School	BHS Band Boosters	Band Camp Staff
John Heathcott	\$2,000.00	Blackman High School	School Funds - Wrestling	Opening weight room & practice facility during the off season

Cassandra Willis	\$2,000.00	Blackman Middle School	School Funds - Track	Assistant Track Coach
Emma Parks	\$250.00	Blackman Middle School	School Funds - Bowling	Assistant Coach
Lori Walker	\$1,200.00	Central Magnet School	School Funds - Swim Team	Asst. Swim Team Coach
Stacie Richardson	\$2,973.88	Central Magnet School	School Funds - Archery	Archey Coach
Riley Russell	\$50-\$100 per occurrence	Christiana Middle School	School Funds - Band	Private Lessons
Christopher Thornhill	\$50-\$100 per occurrence	Christiana Middle School	School Funds - Band	Low Brass Private Lessons
Troy Valdary	\$500.00	Oakland High School	School Funds - Track	Assistant Coach
Jeffrey Lanning	\$5,000.00	Riverdale High School	School Funds - Baseball	Assistant Coach
Ashleigh Chambers	\$1,000.00	Rockvale Middle School	School Funds - Theater	Dance Club Choreography
Carolina Herrera	\$30 for .5 hour/\$50 full hour	Siegel High School	Siegel High Band Boosters	Teach students on a one-on-one basis every week
Lee Johnson	\$30/half hour lessons	Siegel High School	Siegel High Band Boosters	Clarinet lessons
Rebecca Murphy	\$30 per lesson	Siegel High School	Siegel High Band Boosters	Music (Flute) lessons
Kyle Ramsay	\$19,000.00	Siegel High School	Siegel High Band Boosters	Percussion Director
Benjamin Rattavong	\$30 per lesson	Siegel High School	Siegel High Band Boosters	One on one private professional musical instruction
Erich Smith	\$5,000.00	Siegel High School	Siegel High Band Boosters	Percussion tech/consultation
Eric Sullivan	\$25 per lesson	Siegel High School	Siegel High Band Boosters	Teaching lessons on weekly basis
Riley Trauseht	\$25 per 30 min lesson	Siegel High School	Siegel High Band Boosters	Private Lessons

Garen Webb	\$30 per lesson	Siegel High School	Siegel High Band Boosters	Private Lessons
Brady Welch	\$5,000.00	Siegel High School	Siegel High Band Boosters	Front Ensemble/Battery Tech/Teacher
Amanda Rebstock	\$28 per 30 minutes	Siegel High School	Siegel High Band Boosters	Oboe lessons
Patrick Gatlin	\$1,000.00	Siegel Middle School	School Funds - Baseball	Assistant Baseball Coach
Johanna DeGuzman	\$500.00	Smyrna High School	School Funds - Flag Football	Assistant Coach
Namu Keys	\$600.00	Stewarts Creek High School	School Funds - Girls Flag Football	Assistant Coach
Trevor Eidson	\$1,000.00	Whitworth Buchanan Middle	School Funds - Baseball	Assistant Baseball Coach
Temporary NFS	NTE Amt.	School	Funded By	Description
Brian Webster	\$400.00	Blackman Middle School	School Funds - Rutherford County All Star Band	Event Clinician
Evan Burton	\$400.00	Blackman Middle School	School Funds - Rutherford County All Star Band	Event Clinician
Kamryn Carcich	\$400.00	Whitworth Buchanan Middle School	School Funds - Softball	Temp Softball Coach
Classified	NTE Amt.	School	Funded By	Description
Emily Sutherland	Classified Overtime Pay	Christiana Middle School	Outside Use of Facilities	Facility Manager
Andrea Jefferson	Classified Overtime Pay	Christiana Middle School	Outside Use of Facilities	Facility Manager
Shannon Crutcher	\$500.00	Smyrna High School	School Funds - Flag Football	Assistant Coach

G. Weapons Detection Stipend:

\$500 Second Semester, Carmen Trujillo – Stewarts Creek High

Motion made by Butch Vaughn and seconded by Tammy Sharp to approve the consent agenda as presented.

**Vote: All yes
Motion passes.**

6. PUBLIC COMMENTS*

**Public comment requests to address the Board must be provided in writing to the Director of Schools' office no later than noon (12:00 p.m.) on the day of the meeting by completing the Public Comment Form. Speakers will have three (3) minutes to speak.*

Mary Watkins, former graduate and former employee of Rutherford County Schools, requested that the Board reconsider renaming Holloway High.

Statement read by Claire Maxwell for Clarissa Smith regarding the Dismukes property.

7. THE RCS DIFFERENCE

Work Session: National Winners — Career and Technical Service Organizations

Career and Technical Education Coordinator Dr. Tyra Pilgrim and her team will present the national student winners from our schools from the various Career and Technical Service Organizations.

Blackman FCCLA Allie Barry

Riverdale SkillsUSA (Advisors: Sarah Medley, Kayela West, Rachel Starrett, Gayle McClanahan)

Danielle Clark-Action Skills Competition

Mia Kirk-Mock Trial

Dillinger Schmitz-Mock Trial

Charles Dallas Tedder-Mock Trial

Alexis Polk -Career and Technical Educator

Abigail Jones-Emergency Medical Technician

Grace Joy-Rich-Extemporaneous Speaking

David Baker-Promotional Bulletin Board

Andrea Rodriguez-Promotional Bulletin Board

Lynnlee Tune-Promotional Bulletin Board

Tyler Pilgrim

Central Magnet HOSA (Advisor: Lurie Pittman)

Chuk Obi - Personal Care

Rhucha Chawathe – Biotechnology

Oakland DECA (Advisor: Lisa Tate)

Tomas Guzman Becerra- Accounting Application Series
Marua Reed- Entrepreneurship Franchise Business Plan
Anne Wylie- Entrepreneurship Franchise Business Plan
Jasmyn Steven- Entrepreneurship Franchise Business Plan

Oakland FFA (Advisor: Bridget Vaughn)

Alyssa King
Sam Johnson
Sarah Wheaton
Emma Goff
Addison Brinkley
Sophia Cazare
Zoey Duong
Emma Millican
Abby Deberry
Annabelle Alexis
Lexie Bozman

Oakland TAPS (Advisor: Jennifer Dillman)

Lydia Dancer - Children's Literacy
Catherine Phillips-Storybooks for Change
Chloe Trammell- Storybooks for Change
Mallory Grooms-Storybooks for Change

Rockvale SkillsUSA (Advisors: Jake Wulf, Ben Wencil)

Rachel King - State Winner Culinary
Emma Conway 2026 State Parliamentarian
Shyanne Carr- Action Skills Fingerprinting

Smyrna HOSA (Advisor: Jennifer McLemore)

Jasmine Jackson - State HOSA Reporter-Historian

Stewarts Creek FFA (Advisor- Lindsey Nicholas)

Kasen Miller- Ag Issues
Will Hasty- Ag Issues
Ty Hall- Ag Issues
Tristen Hall- Ag Issues
Cy Hall- Ag Issues
Jack Dunn- Ag Issues

Tanner Morris- Ag Issues

Stewarts Creek HOSA (Advisor: Emily Spears)

Sara Taklaa- Dental Terminology

Rusha Bhandari- Medical Terminology

Stewart Creek SkillsUSA (Advisors: Kasey Owens, Chelsa Arrington, Ward Bates, Toney Neal)

Ava Kai Saiyasak - Job Interview

Mary Berhane- Appellate -Mock Trial

Maria Botros- Mock Trial

Gabrielle Rogers- Mock Trial

Riverdale FCCLA (Advisor: Becki Loudon)

Joy Zaki

Mary Puac-Perez

Alexis Nobles

Kenndra Mayes

Isabella Matue

Evie Harlan

Xiomara Sierra-Pozos

Riverdale FFA (Advisor: Ashley Shaw)

Mahayla Shirley- Creed Speaking

Danna Porras Altamirano- Food Science

Eriana Bernardo Lopez- Food Science

Emma Medina- Food Science

Carlos Pena Ochoa- Food Science

Work Session: Tennessee Lapel Pin presentation

LaVergne High Senior Julianna Osorio has been awarded first place in the Tennessee SkillsUSA Pin Design competition, and she will present lapel pins to members of the School Board. (Advisor: Charlise Kinslow)

Work Session: Strong Outstanding Staff Awards

Chief Communications Officer James Evans will present the April/May RCS Strong Outstanding Staff awards, presented by Sonic Drive-Ins of Rutherford County.

Principal-Tina Turner, Stewarts Creek Elementary
Central Office-Lee Ramsey, Instruction Department
Teacher-Shelby Kidd, John Colemon Elementary
Classified-Smantha Helton, Wilson Elementary

Bus Driver- Ishia Curtis, Bus 185

8. BOARD ITEMS (TAB 2)

Blackman Road Property.

Jeffrey Dismukes, the owner of 86.08 acres on Blackman Road, had given the Board the opportunity to purchase his property. This is near the Poplar Hill school sites. Several Board Members toured the property, but the Board has not taken action to approve putting the property under contract. This matter is being presented to the Board for any action the Board desires to take with regard to the property. The contract has an inspection period during which time the Board can undertake testing and further consideration of the property, and the contract is contingent upon funding approval by the County Commission. The contract presented by the seller is attached online to your Board materials.

Work Session: TDOT (City of Murfreesboro) interchange may disrupt a portion of this property. The city has informed Mr. Reed about their interest but no word from TDOT. Mr. Vaught thinks we need to solidify the sale for a new high school. He discussed the need in the area and how the board has asked for property for our most overcrowded areas of the county. He asked Mr. Reed to verify with the state how far along the plan is with the City of Murfreesboro.

-Mr. Tidwell discussed the current needs, the list we are asking the county commission to purchase, and he feels like we need to hold off on this purchase. He referred back to the five-year plan and what the board prioritized as the immediate needs in the district.

-Mr. Vaughn still feels like we should not pass on this opportunity based on price and location. He agrees that we need to focus on our older schools but thinks the district is unable to keep up with our growing population. He said the three-school concept is the smartest decision the school district has ever made. He believes it improves communication and school pride.

-Mrs. Rosales asked Mr. Reed about the funding for the interchange going through the Dismukes property. She said the budget for the state does not reflect this purchase.

-Mrs. Darby is concerned about this purchase. She believes the Lee Road property will be in the same area and a great place for a high school. She asked the board to focus on older schools.

-Mrs. Maxwell talked about the three-school concept and she compared it to some of our schools that are not part of the three-school concept, and how this hurts those schools.

Board Meeting: Mr. Reed began by saying the Lee Road property closed yesterday.

Mr. Reed was unable to get anything concrete from TDOT regarding the Dismukes property and the City of Murfreesboro's desire to purchase the property. He confirmed that they have met but there are no details. He shared two possible options, allowing 63 to 66 acres based on the option, available for a school even if the city builds an interchange or bridge on a portion of the property.

-The Board continued discussion regarding the pros and cons of purchasing the Dismukes property for a future high school in an overly populated area of the county.

-Mrs. Darby spoke this week to Mayor McFarland and a few of our commissioners. She discussed LaVergne High School and Stewarts Creek High School being over capacity and top priority for building another high school. She does not think the location of the Dismukes property is best for a new high school. In her opinion, the school district needs to hire a realtor to work for them to search for the best properties. Mrs. Darby asked why the sudden interest in this particular property and why other landowners have not been approached. She recommended postponing this vote.

-Mr. Vaught stated that the Dismukes property was approached ten (10) years ago and they were not interested in selling at that time. Recently, the Batey family was approached, and they were also not interested in selling additional properties.

-Mrs. Maxwell says we will get a high school on the Lee Rd. property (North end).

-Ms. Sharp discussed purchasing a portion of the Dismukes property to make a CTE hub rather than a high school and share a portion with the city to meet their needs.

Call to question to end discussion, made by Frances Rosales and seconded by Stan Vaught.

**Vote: All yes
Motion passes.**

Motion made by Butch Vaughn and seconded by Frances Rosales to purchase the Dismukes property and sign a revised contract and it must include an inspection period.

**Roll Call Vote:
Frances Rosales-Yes
Butch Vaughn-Yes
Caleb Tidwell-No
Tammy Sharp-No
Stan Vaught-Yes
Katie Darby-No
Claire Maxwell-Yes**

**Vote: 4 Yes, 3 No
Motion passes.**

9. INSTRUCTION (TAB 3)

Work Session: Dr. Supakhan and Ms. Drayton to present their vision for Holloway.

Board Meeting: After discussion regarding community concerns over the name change, the Board chose to postpone this vote until next month.

Motion made by Stan Vaught and seconded by Frances Rosales to allow time for Holloway High to host a community meeting to discuss the potential name change and the Board will delay the vote until June 4, 2026.

Vote: All yes

Motion passes.

Holloway High School Renaming Request: Principal Dr. Jessica Supakhan is requesting to rename the school to reflect a more defined program focus and to strengthen public understanding of the opportunities available to students at Holloway.

Dr. Supakhan, a proud Holloway graduate from the Class of 2000, has conducted extensive research on successful small choice schools and found that a clear academic and programmatic focus is a common factor in both increased enrollment and improved student outcomes. Based on this research, she is proposing a refined focus for Holloway High School centered on fine arts, agriculture, design and business.

Holloway has a long-standing history and holds deep significance within the Rutherford County community. Its legacy as a close-knit school with a strong sense of family continues to be an important foundation. This request seeks to honor that history while building a revitalized identity that reflects the evolving needs and interests of today's students.

To better align the school's identity with this programmatic direction and to positively shape community perception, Dr. Supakhan is proposing an updated school name that retains the Holloway legacy while reflecting its evolving focus. The proposed name change is Holloway Creative Learning Academy, which would allow flexibility as programs evolve over time.

This request is presented for board consideration to support enrollment growth, student engagement, and long-term program development.

10. LEGAL (TAB 4)

I. Wilson Elementary Technology Request: Principal Angela Barnes is requesting to enter a partnership with Wilson Bank and Trust to purchase (5) ViewSonic Boards and carts for classrooms. Wilson Bank and Trust will donate \$15,000.00 in exchange for a 5-year marketing agreement.

Motion made by Stan Vaught and seconded by Caleb Tidwell to approve the Wilson Elementary and Wilson Bank agreement as presented.

Vote: All yes
Motion passes.

II. Transfer Student Under Discipline (1)

The Board has been requested to admit a transfer student from another school system under discipline. The student has criminal charges. According to Policy 6.318, the Board may deny admissions of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Deny admission.

Motion made by Stan Vaught and seconded by Tammy Sharp to deny admission of this Transfer Student Under Discipline as presented.

Vote: All yes
Motion passes.

III. Policy Adoption - First and Final Reading

The below policy changes are recommended on the first and final reading as notice must be given to bus contractors in writing at least thirty (30) days prior to implementation of any revised policies that explicitly pertain to buses.

Policy Changes

- a. Policy 3.400 - Student Transportation Management

Adds language for payment of insurance premiums and rules for leasing or rental of buses by contractors.

Recommended Approval of Two Motions:

1. **Recommended Approval - motion made by Stan Vaught and seconded by Butch Vaughn to suspend Board Policy 1.600 to specifically waive the two-readings requirement for the above policies as presented; and**

Vote: All yes
Motion passes.

2. **Recommended Approval - motion made by Stan Vaught and seconded by Tammy Sharp to adopt on the first and final reading the above policies, which goes into effect the next academic year.**

Vote: All yes
Motion passes.

11. ENGINEERING AND CONSTRUCTION (TAB 5)

I. Blackman Elementary and Wilson Bank Gym Floor Agreement: Principal Lorie Gober is requesting to enter into an agreement with Wilson Bank for gym improvements not to exceed \$10,000.00 the current request is to sand and install a new floor with logo at a cost of \$7,200.00. This request is at no cost to the Board. Engineering and Construction has reviewed the request and has no objections.

Motion made by Butch Vaughn and seconded by Frances Rosales to approve the Blackman Elementary and Wilson Bank agreement request as presented.

Vote: All yes

Motion passes.

II. Blackman Middle Football Storage Building Request. Dr. Jessica Jackson is requesting to purchase a 10' x 16' storage building to be utilized by the football team. The cost of the building is \$3,905.17 and will be funded through football funds at no cost to the Board. Engineering and Construction has reviewed the request and has no objections.

Motion made by Butch Vaughn and seconded by Caleb Tidwell to approve the Blackman Middle football storage building request as presented.

Vote: All yes

Motion passes.

III. Siegel High Baseball Field Naming Request: Principal Stephen Wayne is requesting to name the baseball field for the current baseball coach Craig Reavis. Coach Reavis has been the coach since the school opened in 2003 and has 634 wins and numerous district and state championships. Engineering and Construction has reviewed the request and has no objections.

Motion made by Butch Vaughn and seconded by Frances Rosales to approve of naming the Siegel High baseball field for coach Craig Reavis as presented.

Vote: All yes

Motion passes.

IV. Oakland High Greenhouse Installation Request: Dr. John Marshall is requesting to reconstruct the greenhouse removed from Laverne High on the campus of Oakland High. This greenhouse was disassembled and relocated to Oakland with coordination of both schools and the Engineering Department. The cost for reassembly and connections to appropriate utilities is estimated to be \$10,000.00 and will be funded through various school funds at no cost to the Board. Engineering and Construction have reviewed this request and has no objections.

Motion made by Katie Darby and seconded by Butch Vaughn to approve the reinstallation of the greenhouse as presented.

Vote: All yes
Motion passes.

12. FINANCIAL MATTERS (TAB 6)

I. Fund 143 Budget Amendment

This FY25-26 Centralized Cafeteria Fund amendment increases 99100-504 Indirect Costs and decreases 34570- Restricted Fund Balance in the amount of \$2,000,000 to budget for indirect costs that are accumulated in Fund 141 being reimbursed by Fund 143. Indirect costs are incurred for the benefit of multiple programs, functions, or other cost objectives and cannot be readily identified as having been incurred specially for the school food service program. Indirect cost rates are calculated annually by TDOE and Child Nutrition Programs use the unrestricted indirect cost rate. The FY25-26 unrestricted indirect cost rate for RCS is 11.19%.

Motion made by Butch Vaughn and seconded by Caleb Tidwell to approve the FY 25-26 Fund 143 Centralized Cafeteria in the amount of \$2,000,000 in fund balance and expenditures as presented.

Vote: All yes
Motion passes.

II. Fund 141 GPS Amendment

This amendment is to increase Fund 141 budgeted revenues and expenditures in the amount of \$5,556,938 to recognize the awarded Summer Camp Grant for FY25-26. On January 22, 2021, the Tennessee General Assembly enacted the Tennessee Learning Loss Remediation and Student Acceleration Act to address the learning loss of students due to COVID-19 related school closures. Through this law, all Tennessee school districts were required to offer learning loss remediation summer programs for students in rising grades K - 8, starting in summer 2021. Provisions of this law that were set to expire in summer 2023 included Summer Learning Camps for rising grades 1 - 3 and After School Summer Learning Mini Camps (STREAM camps). However, in the 2023 Legislative Session, the Tennessee General Assembly amended the Act to continue summer programming (Summer Learning Camps, After School Summer Learning Mini Camps (STREAM”), Learning Loss Bridge Camps, and Summer Camp Transportation) for rising grades K-9 annually. The funds will be used to fund summer work for principals, teachers, education assistants & secretaries. There is no local match required for this grant.

Motion made by Tammy Sharp and seconded by Katie Darby to amend budgeted revenues & expenditures in Fund 141 General Purpose in the amount of \$5,556,938 as presented.

Vote: All yes
Motion passes.

III. Approval of the Budget

-Dr. Sullivan explained that the expenditure side is complete, but the revenue side is incomplete based on missing information from county finance. He also explained the Private Act and the statutory requirement to pass the budget by May 15.

Motion made by Stan Vaught and seconded by Tammy Sharp to approve Fund 141 as presented in the meeting.

**Vote: All yes
Motion passes.**

Motion made by Katie Darby and seconded by Stan Vaught to approve Fund 143 as presented in the meeting.

**Vote: All yes
Motion passes.**

Motion made by Katie Darby and seconded by Stan Vaught to approve Fund 177as presented in the meeting.

**Vote: All yes
Motion passes.**

-Work Session: Finance and Instruction reduced the deficit to under 10 million and the largest cut is in textbooks, and this allows the district to get to a 2% COLA for employees.

-Mr. Tidwell wants to discuss on the floor Thursday ideas to increase the stipend for bus contractors above \$4,000 and the 2.5% pay increase per their contract. The umbrella portion of the insurance policy has increased for the coming year.

-Mr. Vaught said it is the cost of doing business. He thought the 2.5% increase per their contract would cover this insurance increase.

-Mrs. Darby is also in favor of giving bus contractors an increase to cover this difference in insurance, since RCS employees are getting half their medical insurance paid and an increase of 2% in their Cost of Living Raise (COLA).

-Board Meeting: Dr. Sullivan explained some new items in the budget that differ from last year. Currently, we have classified employees with a 3.6 % step increase. We have added a stipend for classified employees who hold Bachelors, Masters, or Doctorate degrees will per year for the highest degree that they hold. Attendance is requesting an additional position. We are requesting a new position due to the new law only allowing one transfer for students. We would like an Athletics Compliance Director position to manage this new law. Revenue may change in June based on the tax rate. Currently we have budgeted a \$4,000

stipend for bus contractors. After the Board's request, we have added an extra \$500 but that will not be available until after July 1 in the new fiscal year.

13. DIRECTOR'S UPDATE

Work Session: Dr. Sullivan reminded everyone that graduations are this week.

Board Meeting: Mr. Lee presented a tiered approach to HVAC at the next meeting.

May 26 is the Joint Health & Ed meeting at 5:30 at the County Courthouse.

June 22 should be final budget approval.

14. GENERAL DISCUSSION

Work Session: Mrs. Maxwell is dropping off applications at high schools for Camp Wonder volunteers.

Board Meeting: Mrs. Maxwell announced the Director's evaluation tool is coming soon for vote and she has already reached out to TSBA.

Mrs. Maxwell asked for a sign-on bonus for SPED bus aides.

15. ADJOURNMENT Mrs. Maxwell gaveled out at 4:50 pm.



**Rutherford
County Schools**

**Rutherford County Historic Courthouse:
Room 205 or Main Chamber
1 Public Square
Murfreesboro, TN 37130**

**May 26th
5:00 P.M.**

SPECIAL CALLED BUDGET MEETING

1. CALL TO ORDER, Mrs. Maxwell gaveled in at 5:00 p.m.

2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER

We will be opening the meeting with a brief moment of silence or prayer and the pledge of allegiance to the United States flag. No one is required to participate or be present for any of these and being in this portion of the meeting is completely voluntary.

Pledge & Prayer: led by Claire Maxwell

3. PROPOSED BUDGET MODIFICATIONS

Due to change in a state grant timeline after the Board adopted the FY27 proposed budget, request to consider new revenue and expenditure adjustments reflecting this change. Overall revenues and expenditures are decreased with this proposed adjustment.

Motion made by Butch Vaughn and seconded by Tammy Sharp to approve the budget as presented.

**Vote: All yes
Motion passes**

4. ADJOURNMENT, Mrs. Maxwell gaveled out at 5:02 p.m.

Approval of Agenda Minutes

Claire Maxwell, RCS BOE Chairman

Date

Dr. James Sullivan, RCS Director of Schools

Date

Rutherford County School Board Meetings and exact conversations are recorded and may be found at the following link: <https://www.youtube.com/playlist?list=PL7CB325821E536E8D>. Board Meeting minutes are provided as a supplement to the recording.

Request to Purchase:

LaVergne Middle School would like to purchase a 2020 RXV Golf Cart with lithium battery, Serial #5541507, from Smitty Did It Karts at a cost of \$3,950.00.

To be funded from LaVergne Middle School



Estimate

Number E155

Date 5/5/2026

Bill To LaVergne Middle School
382 Stones River Rd
LaVergne, TN, 37086
615-809-9911

Ship To LaVergne Middle School
382 Stones River Rd
LaVergne, TN, 37086
615-809-9911

PO Number

Project
RXV

Item #	Description	Quantity	Price Each	Amount
Serial # 5541507	2020 RXV with lithium battery	1.00	\$3,800.00	\$3,800.00
	Trade in TXT	1.00	(\$500.00)	(\$500.00)
	Paint cart black		\$650.00	\$650.00

Amount Paid	\$0.00
Amount Due	\$3,950.00
Discount	\$0.00

Sub Total	\$3,950.00
Sales Tax 9.75% on \$0.00	\$0.00
Total	\$3,950.00

All Estimates good for 20 days !!!!

Request to Purchase:

Rutherford County Board of Education request to use the following Cooperative Purchasing Agreements: Equalis Group

Request to Purchase:

The following companies are recommended for yearly renewals for the 2026-2027 school year for Curriculum and Instruction:

Padlet - \$43,050.00

Imagine Learning (Edgenuity EdgeEX) 6-12 - \$104,275.00

Imagine Learning (Edgenuity Instructional Services) for Rutherford County Juvenile Detention Ctr. - \$15,500.00

Schoology - \$259,800.00 is the current contracted price for 47,000 students. The payment will not exceed \$275,000 due to anticipated student growth, which may result in an increase in pricing.

BrainPOP K-8 and alternative schools - \$109,558.46

Follett Destiny Library Management System - \$107,064.92

Zoom Video Conferencing - \$58,620.00

Securly Classroom/Dyknow (Purchasing through CDW-G Sourcewell Contract) - \$111,180.00

Moby Max - \$70,373.00

Instructure - \$

Art of Education - \$89,675.00

MakeMusic Cloud - \$30,378.88

Quaver Music – \$43,680.00

Soundtrap US Inc. - \$24,764.00

Theatrefolk Ltd. (Drama Teacher Academy) - \$9,590.40

The following company is recommended for yearly renewal for the 2026-2027 school year for the Professional Development Center:

Power School (Performance Matters) Professional Development Management System in the amount of \$62,374.54

06/04/26

The following companies are recommended for yearly renewals for the 2026-2027 school year for Special Education Department:

CentralReach (LiftEDU) - \$66,447.00

Special Kids – Hourly rates for therapy \$95.00 per hour. Daily rates for nursing services are \$210.00 per day.

High Road School of Nashville – Academic Tuition \$283.05 per day enrolled, OT/PT and Speech Therapy Services \$136.50 per hour, and One-to-One Assistant \$227.61 per day enrolled

HopSkipDrive Inc. – Base Fare \$48.00, Per Mile Fee \$2.55, Minimum Trip Fee \$64.00, Consistent CareDriver Program \$11.00 per ride, Wait Time Fee \$10.00

Relias - \$5,723.30

The following companies are recommended for yearly renewals for the 2026-2027 school year for ESL Department:

Propio – waiting on quote

Curriculum Associates LLC (Ellevation) - \$109,830.50

The following company is recommended for yearly renewal for the 2026-2027 school year for the Professional Development Center:

Rutherford County Virtual School would like to renew the Pearson Online & Blended Learning K-12 Virtual Learning Program for the 2026-2027 school year.

All above to be funded through General Purpose Funding

The following companies are recommended for yearly renewals for the 2026-2027 school year for ESL Department:

Learning A-Z - \$26,100.00

National Geographic/Cengage - \$68,054.92

National Geographic/Cengage - \$29,330.73 (Grant)

To be funded through Federal Funding



Padlet
981 Mission St
San Francisco, CA 94103
TIN: 46-1561634
EU VAT ID: EU372012073
UK VAT ID: 383 2034 14

QUOTE

Quote # 31747
Quote Date Jan 29, 2025
Amount \$17,600.00 (USD)
Expiry Date 31 Aug, 2025 00:00 UTC

Payment Terms Net 30

BILLED TO

Jeannie Williams
Rutherford County Schools
2240 South Park Drive
Murfreesboro, Tennessee 37128
United States
accountspayable@rcschools.net

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Padlet for Schools - K12 - Active Teachers (USD) Includes: - Unlimited Padlets for all users - Integrations (SSO and LTI 1.3) - Setup and onboarding - Premium support	685	\$100.00	\$68,500.00
		Sub Total	\$68,500.00
		Rutherford Y1	-\$50,900.00
		Total	\$17,600.00

NOTES

Padlet shall provide a 3 year stair-step plan to help transition customer from legacy plan to Padlet for Schools.

Year 1 - 17,600 USD (this renewal)
Year 2 - 43,050 USD
Year 3 - 68,500 USD

Renewal for 2025-2026.

Padlet for Schools site-wide subscription renewal quantity set to organization-wide teacher count.

Active teacher subscription renewal quantity set to total active teachers in the prior 12 months.

Quotes are subject to Padlet's [terms of service](#).

For W9, bank information, sole source letter, please check our [Padlet docs](#).

A minimum purchase of \$1,000 is required to pay via cheque and/or bank transfer. Cheques should be made payable to Wallwisher, Inc.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257



Rutherford County Schools
2240 Southpark Drive
Murfreesboro TN 37128
United States

Date 1/23/2026
Quote No. Q-224098
Acct. No. 12217120
Total 104,275.00
Pricing Expires 01/23/2027

TIPS CONTRACT REFERENCE # 230105

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty
Rutherford County Schools	Edgenuity 6-8 Comprehensive Concurrent User	06/30/2027	10
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Concurrent User	06/30/2027	125
	PL - CW/Supp/SS Virtual Session (Webinar is up to 3 hours)	06/30/2027	2
All licenses include: Speed Radar, Plagiarize Check, Chat GPT/AI Detection with Secured Locked Browser option			

Subtotal 104,275.00
Tax Total 0.00
Total 104,275.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 1/21/2026
Quote No. Q-223150
Acct. No. 12217120
Total 15,500.00
Pricing Expires 07/20/2026

Attn: Accounts Payable
2240 Southpark Drive
Murfreesboro TN 37128
United States

Payment Term	Contract Start	Contract End
Net 30	8/30/2026	8/29/2027

Site	Description	End Date	Qty	Per Unit	Amount
Rutherford County Schools	IS 12-Month Single Course Reusable Enrollment	08/29/2027	20	775.00	15,500.00

Discount 1,500.00
Subtotal 15,500.00
Tax Total 0.00
Total 15,500.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Attn: Accounts Payable

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Jessica Akin-Hendren
Account Executive - Tennessee
jessica.hendren@imaginelearning.com
imaginelearning.com
(731) 460-7996



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-179641-2

Prepared By: Tanner Burton
Customer Name: Rutherford County School District
Contract Term: 12 Months
Billing Frequency: Annually
Start Date: July 1, 2026
End Date: June 30, 2027
Payment Terms: Net 30
Pricing Vehicle:
Customer Contact: Jeannie Williams
Title: Computer/Instructional Technology Coordinator
Address: 2240 Southpark Boulevard
City: Murfreesboro
State/Province: Tennessee
Zip Code: 37128
Phone #: (615)893-5815
Pricing Vehicle Contract #:

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

Quote Summary table with columns: License and Subscription Period(s), License and Subscription, Total. Rows include Subscription Period 1 and Total Contract details.

License and Subscription Fees

Subscription Period 1 License and Subscription Fees table with columns: Product Description, Quantity, Unit, Price. Includes a total row for the subscription period.

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.

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.

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.

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.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Rutherford County School District

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 18-MAR-2026

Date:

PO Number: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-236729-1
Quote Expiration Date: 29-MAY-2026

Prepared By: Kathleen Owen
Customer Name: Rutherford County School District
Enrollment: 51,912
Contract Term: 12 Months
Start Date: July 1, 2026
End Date: June 30, 2027
Payment Terms: Net 30
Customer Contact: Jeannie Williams
Title: Computer/Instructional Technology Coordinator
Address: 2240 Southpark Boulevard
City: Murfreesboro
State/Province: Tennessee
Zip Code: 37128
Phone #: (615)893-5815
Pricing Vehicle Contract #:

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

Quote Summary

Table with 4 columns: License and Subscription Period(s), License and Subscription, Implementation/ Training, Total. Rows include Subscription Period 1 and Total Contract details.

Period 1 : July 1, 2026 to June 30, 2027

Professional Services and Setup

Table with 4 columns: Product Description, Quantity, Unit, Price. Row for Schoology Keys To Ownership.

Training Services : USD 0.00

Term 1 Total Fees : USD 2,400.00

Total Contract Amount: : USD 2,400.00

SERVICES ONLY QUOTE

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. 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

Notwithstanding anything to the contrary anywhere else, after the contract term set forth above, this quote can only be renewed upon mutual written agreement by the Parties.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:

Rutherford County School District
Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 8-MAY-2026

Date:

*****Sales Quote - This Is Not an Invoice*****



Quote #: Q-38794-2
Created Date: 2025-12-11
Account Name: Rutherford County Schools

Issued by: Alicia Cooper
Email: alicia.cooper@brainpop.com
Phone: 212.574.6035

Bill to Name: Rutherford County Schools
Bill To: 2240 Southpark Drive
 Murfreesboro, TN 37128
 USA

Notes:
 Discounts provided for 2026:
 -25% Mutli-site
 - 100% Comp Access for following schools:Simon Springs Community School
 Smyrna West Alternative School
 Westbrooks-Woods Academy
 Daniel Mckee Alternative School
 14.8% Manager Discount (nonrenewable)

Name	Quantity	Description	Unit Price	Total
BrainPOP Elementary School Bundle	28	School-wide subscription to BrainPOP Jr., BrainPOP 3-8, BrainPOP Español, and BrainPOP Français with access to over 1,200 topics to ensure every student can confidently access grade-level curriculum with background knowledge. Teachers will have access to an on-demand professional learning course to support an effective implementation.	USD 2,925.72	USD 81,920.16
BrainPOP (3-8) School Subscription	13	School-wide access to BrainPOP (3-8) for 3rd-8th grade classrooms. Cross-curricular content includes animated movies, quizzes, and interactive activities that build background knowledge and vocabulary, supporting grade-level instruction.	USD 2,126.02	USD 27,638.30
BrainPOP Elementary School Bundle	4	School-wide subscription to BrainPOP Jr., BrainPOP 3-8, BrainPOP Español, and BrainPOP Français with access to over 1,200 topics to ensure every student can confidently access grade-level curriculum with background knowledge. Teachers will have access to an on-demand professional learning course to support an effective implementation.	USD 0.00	USD 0.00
			Total:	USD 109,558.46

Subtotal: USD 323,751.60
 Total Savings Amount: USD 214,193.14
 Grand Total: USD 109,558.46

According to our records, these are the contacts associated with your account. If any information is missing or incorrect. please update accordingly.

Role	Name	Email
Billing Contact	Accounts Payable	accountspayable@rcschools.net
Subscription Administrator	Jeannie Williams	williamsje@rcschools.net
Technical/SSO Contact	Jeannie Williams	williamsje@rcschools.net
Professional Development	Jeannie Williams	williamsje@rcschools.net

Provisions

Access Recipient	Product Name	Access Start Date	Access End Date
Smyrna Primary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Stewarts Creek Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Stewartsboro Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Thurman Francis Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Walter Hill Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Wilson Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Barfield Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Poplar Hill Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Blackman Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Brown's Chapel Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Buchanan Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Cedar Grove Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Christiana Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
David Youree Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Eagleville School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Homer Pittard Campus School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027

Access Recipient	Product Name	Access Start Date	Access End Date
John Colemon Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Kittrell Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Lascassas Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
LaVergne Lake Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Mcfadden School Of Excellence	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Plainview Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Rock Springs Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Rockvale Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Rocky Fork Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Roy L Waldron Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Rutherford County Virtual School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Smyrna Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Smyrna Primary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Stewarts Creek Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Christiana Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Blackman Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Siegel Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Central Magnet School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027

Access Recipient	Product Name	Access Start Date	Access End Date
Rocky Fork Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Oakland Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Stewarts Creek Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Rockvale Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Smyrna Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
LaVergne Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Whitworth-Buchanan Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Rock Springs Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Blackman Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Brown's Chapel Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Buchanan Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Cedar Grove Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Christiana Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
David Youree Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Eagleville School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Homer Pittard Campus School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
John Colemon Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Kittrell Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Lascassas Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
LaVergne Lake Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Mcfadden School Of Excellence	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Plainview Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Rock Springs Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Rockvale Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027

Access Recipient	Product Name	Access Start Date	Access End Date
Rocky Fork Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Roy L Waldron Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Stewartsboro Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Thurman Francis Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Walter Hill Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Wilson Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Barfield Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Poplar Hill Elementary School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Daniel Mckee Alternative School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Simon Springs Community School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Smyrna West Alternative School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Westbrooks-Woods Academy	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Daniel Mckee Alternative School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Simon Springs Community School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Smyrna West Alternative School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Westbrooks-Woods Academy	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Daniel Mckee Alternative School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Simon Springs Community School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Smyrna West Alternative School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027

Access Recipient	Product Name	Access Start Date	Access End Date
Westbrooks-Woods Academy	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Rutherford County Virtual School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Smyrna Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Smyrna Primary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Stewarts Creek Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Stewartsboro Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Thurman Francis Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Walter Hill Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Wilson Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Barfield Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Poplar Hill Elementary School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Blackman Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Brown's Chapel Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Buchanan Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Cedar Grove Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Christiana Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
David Youree Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Eagleville School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Homer Pittard Campus School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
John Colemon Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Kittrell Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Lascassas Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
LaVergne Lake Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027

Access Recipient	Product Name	Access Start Date	Access End Date
Mcfadden School Of Excellence	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Plainview Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Rock Springs Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Rockvale Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Rocky Fork Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Roy L Waldron Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Rutherford County Virtual School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Smyrna Elementary School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027
Poplar Middle School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027

By checking this box, we confirm that we do not require a Purchase Order (PO) in order to process payment. We agree that a signed quote alone is sufficient to authorize, initiate, and invoice this order. Our signature, written approval, or continued engagement following receipt of this quote constitutes acceptance of and agreement to purchase the goods and/or services described herein.

Authorized Signature: _____ **Date:** ____/____/____
Name: _____ **Title:** _____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription. If the Customer has a signed agreement with BrainPOP that is applicable to this subscription, then that agreement will apply.

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629 Please make all checks payable to "BrainPOP"; Email: purchaseorders@brainpop.com

RENEWAL QUOTE



Page	1
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

RUTHERFORD CO SCHS
2240 SOUTHPARK BLVD
MURFREESBORO TN 37128

Quote Summary	Payable in USD
Quote Total	\$107,064.92
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below	

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details					
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
BARFIELD ELEM SCH - 4101981					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
BLACKMAN ELEM SCH - 4100022					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
BLACKMAN HIGH SCH - 4102044					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
BLACKMAN MDL SCH - 4100092					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
BROWNS CHAPEL ELEM SCH - 4102265					

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RENEWAL QUOTE



Page	2
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details					
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
CEDAR GROVE ELEM SCH - 4101933					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
CHRISTIANA ELEM SCH - 4160385					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
CHRISTIANA MDL SCH - 4101792					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
CTRL MDL SCH - 4100733					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
DANIEL MCKEE ALT SCH - 4101065					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
DAVID YOUREE ELEM SCH - 4176197					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
EAGLEVILLE SCH 6-12 - 4122800					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	

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RENEWAL QUOTE



Page	3
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details					
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
EAGLEVILLE SCH K-5 - 4103191					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
HOLLOWAY HIGH SCH - 4100735					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
HOMER PITTARD CAMPUS SCH - 4160665					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
JOHN BUCHANAN ELEM SCH - 4160821					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
JOHN COLEMON SCH - 4100734					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
KITTRELL SCH - 4172390					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	
				Site Total	\$2,006.16
LA VERGNE MDL SCH - 4102109					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24	
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32	

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RENEWAL QUOTE



Page	4
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details					
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
			Site Total	\$2,006.16	
LASCASSAS SCH - 4143766					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
LAVERGNE HIGH SCH - 4143780					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
LAVERGNE LAKE ELEM SCH - 4102233					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
MCFADDEN SCH OF EXCELLENCE - 4160660					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
OAKLAND HIGH SCH - 4160740					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
OAKLAND MDL SCH - 4102349					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
PLAINVIEW ELEM SCH - 4103333					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
			Site Total	\$2,006.16	
POPLAR HILL ELEM SCH - 4103411					

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RENEWAL QUOTE



Page	5
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$1,035.60
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$1,117.92
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	08/31/2026	08/31/2027	\$220.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	08/31/2026	08/31/2027	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$206.04
RIVERDALE HIGH SCH - 4160790				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
ROCK SPGS ELEM SCH - 4101979				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
ROCK SPGS MDL SCH - 4100557				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
ROCKVALE HIGH SCH - 4103278				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
ROCKVALE MDL SCH - 4102253				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
ROCKVALE SCH - 4173225				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
ROCKY FORK ELEM SCH - 4103275				

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RENEWAL QUOTE



Page	6
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
ROCKY FORK MDL SCH - 4103206				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
ROY WALDRON SCH - 4101147				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
RUTHERFORD CO SCHS CTRL OFFICE - 4103318				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
Site Total				\$975.60
RUTHERFORD CO VIRTUAL SCH - 4103345				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
Site Total				\$975.60
SIEGEL HIGH SCH - 4100814				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
SIEGEL MDL SCH - 4100025				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
SIMON SPRINGS CMTY SCH - 4143787				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
SMYRNA ELEM SCH - 4176191				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60

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RENEWAL QUOTE



Page	7
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
SMYRNA HIGH SCH - 4101708				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
SMYRNA MDL SCH LIB - 4176195				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
SMYRNA PRIM SCH - 4176192				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
SMYRNA WEST ALT SCH - 4176194				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
STEWARTS CREEK ELEM SCH - 4102129				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
STEWARTS CREEK HIGH SCH - 4102847				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
Site Total				\$2,006.16
STEWARTS CREEK MDL SCH - 4102128				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32

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RENEWAL QUOTE



Page	8
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details					
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
				Site Total	\$2,006.16
STEWARTSBORO ELEM SCH - 4105848					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
				Site Total	\$2,006.16
THURMAN FRANCIS ARTS ACAD - 4176185					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
				Site Total	\$2,006.16
WALTER HILL SCH - 4160880					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
				Site Total	\$2,006.16
WHITWORTH-BUCHANAN MDL SCH - 4102367					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
				Site Total	\$2,006.16
WILSON ELEM SCH - 4100021					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$906.24
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2026	08/31/2027	\$975.60
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2026	08/31/2027	\$124.32
				Site Total	\$2,006.16

End of Quote

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RENEWAL QUOTE

Page	9
Quote#	7964002
Issue Date	01/12/2026
Expiration Date	04/30/2026
Customer#	4160820
Customer	RUTHERFORD CO SCHS

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CDW Customer Service Order Form
Zoom Video

Seller: CDW Direct, LLC
Seller Address: 200 N. Milwaukee Avenue, Vernon Hills, IL 60061
Customer: Rutherford County Schools - Tennessee
Initial Paid Subscription Term: 12 Months 2026-02-27
Renewal Paid Subscription Term: 0
Free Services Start Date: N/A
Paid Services Start Date: UPON

Zoom Cloud Services	Licensed Unit Quantity	Fee Per Unit	Initial Subscription Term	Total Annual Service Fee
Zoom Workplace for Education School and Campus Annual Z1-EDU-SC-1Y	1 Host	\$55,860.00	1 Year	\$55,860.00
Zoom Rooms Annual PAR1-ROOM-BASE-RM1Y	6 Host	\$460.00	1 Year	\$2,760.00
Zoom Phone Service	ANNUAL SERVICE FEE**			
\$				

*The subscription term for the Cloud Services will automatically renew for additional 12-month terms (each a “Renewal Term”) unless Customer cancels the Cloud Services as set forth below.

** The Annual Service Fee for Zoom Phone is an estimate only and is based on the licensed quantity set forth in the table above. Seller will invoice Customer based on the actual quantity of licenses used in the month at the Annual Service Fee Per User rate specified above.

***These are estimate taxes and fees only. These taxes and fees may vary based on Customer’s geographic location. Seller will pass thru and bill Customer for actual telecom taxes and regulatory fees as calculated by Zoom.

Initial Subscription Term Fee Total: \$ 58,620

Terms:

- TERMS AND CONDITIONS** - Customer’s obligations under this Customer Service Order Form, including its payment obligations are subject to the current Third Party Cloud Services Terms and Conditions on Seller’s website at [Third Party Cloud Services Terms and Conditions](#), unless Customer has entered into a written agreement with Seller covering Customer’s purchase of products and services from Seller (“Existing Customer Agreement”), in which case Customer’s obligations shall be subject to the terms of such Existing Customer Agreement.
- PAYMENT** – Customer will pay all Fees (as defined herein) for the use of the Cloud Services as set forth in Seller’s invoice, within 30 days after the date of the invoice, or in accordance with such other payment terms that may have been negotiated between Customer and Seller. In addition to the Service Fee for the Cloud Services, Customer will also be responsible for all additional fees for any subscription renewals and extensions, metered usage components consumed by Customer (as an example, based on the number of call minutes the applicable Customer utilizes in the prior month, multiplied by the applicable Zoom Phone Native Cloud Services calling rate set forth at <https://zoom.us/billing/pbx/rates>), separate charges for overage amounts and



per-use charges (collectively, “Overage Charges”), and other subscriptions, features, products, services, or add-ons that Customer uses within the Cloud Services. Seller will invoice Customer in advance for the monthly or prepaid charges due for the Cloud Services purchased. Seller will invoice Customer in arrears for any metered usage or Overage Charge components (e.g., capacity overages, third party content, etc.). Certain Zoom Cloud Services, such as audio and cloud recording plans purchased by Customer, can also trigger Overage Charges. The Service Fee for the Cloud Services and all additional fees due hereunder are collectively referred to as “Fees”. Any failure of Customer to timely remit payment to Seller for undisputed amounts owed for metered/variable usage portion of Zoom Phone Native Cloud Services is a breach of this Customer Service Order Form and Seller reserves the right to charge Customer 12% interest per annum, provided that Seller has given Customer notice of Customer’s untimely payment remittance and provided Customer five (5) business days to cure. In the event of any conflict between this Section 2 and the Existing Customer Agreement, this Section 2 shall control.

3. **ADD-ON ORDERS** - Any orders submitted by Customer to Seller for Zoom Cloud Services over the next twelve (12) months (the “Add-On Order(s)”) will be governed by the terms and conditions of this Customer Service Order Form. All Add-On Order(s) must include the name of the applicable Zoom Cloud Service, the Licensed User Quantity and the length of the initial term (e.g., 1, 2, or 3 years). The Initial Subscription Term for any Add-On Order(s) will commence on the date Seller provisions the new Zoom Cloud Services on behalf of Customer.
4. **CANCELLATION** - If Customer wants to cancel the Cloud Services at the end of the Initial Subscription Term or any Renewal Term, Customer must provide notice of cancellation at least forty (40) days prior to the expiration of the Initial Subscription Term or Renewal Term. If Customer’s notice of cancellation is not received in a timely manner, the Cloud Services will automatically be extended for additional Renewal Terms. Customer will remain financially responsible for the Service Fee for the Cloud Services and all additional fees for any metered usage or overage based fees (e.g., capacity overages, third party content, etc.), and other subscriptions, features, products, services or add-ons, incurred for the Cloud Services prior to cancellation.
5. **SERVICE SUSPENSION** – In addition to any other rights Seller may have, Seller may suspend or terminate the Cloud Services if Customer fails to pay any Fees within ten (10) business days after the applicable due date.
6. **CANCELLATION POLICY FOR Zoom Phone** – To cancel the Zoom Phone services Customer must fill out and submit the form at [Zoom Phone Cancellation Form](#) thirty (30) days prior to service cancellation. Customer will be responsible for all Zoom Phone service fees incurred up through the effective date of termination, including any applicable taxes and regulatory fees.
7. **NON-CANCELLABLE/NON-REFUNDABLE** - Except as set forth above, the Cloud Services purchased under this Customer Service Order Form are non-cancellable and all Fees paid to Seller are non-refundable.
8. **SERVICE AGREEMENT BETWEEN CUSTOMER AND ZOOM** - Customer acknowledges and agrees that (i) it is receiving the Zoom Cloud Services directly from Zoom Video Communications, Inc. (“Zoom”); (ii) Customer has agreed with Zoom that Customer’s usage of the Zoom Cloud Services are subject to Zoom’s standard terms and conditions (published at <https://explore.zoom.us/en/terms/>); provided that (1) the provisions of Sections 2, 12, 13, 14.1, 14.2 and 14.4 (and any references to such Sections) shall not apply and (2) references to “Order Form” shall refer to the quote or ordering document between Customer and Seller; and (iii) if Customer purchases Zoom Premier Support, Zoom’s Reseller Customer Premier Support Terms of Service available at: <https://explore.zoom.us/en/reseller-customer-premiersupport-terms/> (“Premier Support Terms”) shall also apply, and together with Zoom’s current Terms of Service (as noted in (ii) above), shall be deemed the applicable Service Agreement. Customer further acknowledges that Zoom and not Seller will be responsible for performance of the Zoom Cloud Services.
9. **ZOOM PHONE SERVICES TERMS** - Per United States of America telecommunications regulations, Zoom Voice Communications Inc. is the telecommunications provider of the Zoom Phone Services in the United States of America. Availability and use of phone numbers provided and/or provisioned by Zoom is subject to the Zoom Phone Numbering Policy published online at: <https://explore.zoom.us/en/trust/zoom-phonenumbering-policy/>.

BY SIGNING BELOW, Customer acknowledges and agrees that it is receiving the Cloud Services directly from Zoom Video Communications, Inc. (“Zoom”) pursuant to Zoom’s standard terms and conditions or such other terms as agreed upon by Customer and Zoom. Customer further acknowledges that Zoom and not Seller will be responsible for performance of the Cloud Services.

CUSTOMER AUTHORIZED REPRESENTATIVE

Signature: _____

Name: _____

Title: _____

Date: _____



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ACCOUNTS PAYABLE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

<https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSCK839	12/17/2025	PSCK839	3693052	\$111,180.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Security Classroom 1 YR Security Software Subscription 40K+ Users</u>	51000	8394507	\$2.18	\$111,180.00
Mfg. Part#: CLASSROOM-40000-1Y-U				
Electronic distribution - NO MEDIA				
Contract: Sourcewell 121923 CDWG-Software (121923)				

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$111,180.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$111,180.00

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:

RUTHERFORD COUNTY SCHOOL BOARD
ACCOUNTS PAYABLES
2240 SOUTHPARK DR
MURFREESBORO, TN 37128-5507
Phone: (615) 893-5812

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

RUTHERFORD COUNTY SCHOOL BOARD
JEANNIE WILLIAMS
2240 SOUTHPARK DR
MURFREESBORO, TN 37128-5507
Phone: (615) 893-5812

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Phil Oberholtzer | (877) 874-9064 | philobe@cdwg.com

Need Help?



[My Account](#)



[Support](#)



[Call 800.800.4239](tel:800.800.4239)

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

MobyMax Quote

MobyMax Education, LLC
P.O. Box 392385 | Pittsburgh, PA 15251
888-793-8331

Quote For

Quote Date: December 10, 2025
District: Rutherford County Schools
Quote Receiver: Jeannie Williams
Telephone: 615-893-5815
Email Address: scott.anderson@mobymax.com

License Quoted

Subject: **MobyMax Districtwide License**
Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies

Number of Schools: 43 schools
License End: August 13, 2027

Price:	\$206,185.00
Subtotal	\$206,185.00
Discount	\$135,812.00
Subtotal after discount	\$70,373.00

Total amount due:	\$70,373.00
--------------------------	--------------------

Ways to Order

- **Fax to** 1-888-793-8330
- **Email to** billing@mobymax.com
- **Mail to:**
MobyMax
P.O. Box 392385
Pittsburgh, PA 15251
- **Call** 888-793-8331
- **Order online** with credit card or purchase order at www.mobymax.com/order.

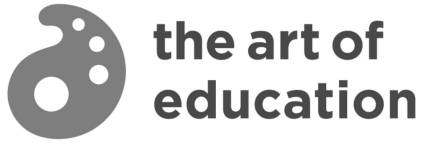
Please Include with Purchase Order

- Email address or fax number for accounts payable department
- A copy of this quote
- A copy of your tax exemption letter or certificate, if applicable

Quote expires after 08/13/2026

You can download our current W-9 form at www.MobyMax.com/w9.pdf.

If you are using ClassWallet, please add the ClassWallet fee to total amount due.



Rutherford Co School District - 82 Curriculum Suite - 1 Year - 2026 Renewal

Rutherford County Schools

2240 Southpark Drive
TN

Reference: 20260423-171741129

Quote published: April 23, 2026

Quote expires: September 30, 2026

Lindsay Halford

Fine Arts Curriculum
halfordl@rcschools.net
(615) 893-5812

Comments from Kacie Mummert

License Terms- October 1, 2026 - September 30, 2027

Products & Services

Item & Description	Quantity	Unit Price	Total
Curriculum Suite 2026 1 Year Term PRO Learning Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support.	82	\$1,367.00	\$112,094.00 for 1 year
FLEX Curriculum Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support.			
	One-time subtotal		\$112,094.00
	One-Time Director's Discount		(\$22,419.00)
	Total		\$89,675.00

Purchase Terms

To complete your purchase in a timely manner, please provide the following documents:

- Purchase order (PO) and/or payment
- Sales tax exemption form, if applicable

[Click here](#) to review our contract terms and conditions. [Click here](#) to review our company's privacy policy. Enterprise-level user licenses reside with the contract holder and are subsequently transferrable. Payment terms are net 30.

I acknowledge that I have read and understood AOEU's terms and conditions and privacy policy.

Any questions? Please let me know!



Kacie Mummert

"School Success Manager"

kaciemummert@theartofeducation.edu

The Art of Education

518 Main Street

Suite A

Osage, IA 50461



Check Payment Address:
MakeMusic
PO Box 733687
Dallas, TX 75373-3687
866-240-4041
sales@makemusic.com

Quote

Ref. Code: **UKAK-6HEE**
Org. ID: 63963
Email: halfordl@rcschools.net
Issued: May 19, 2026
Expires: July 18, 2026
Subscription length: 1 year

Next step: Submit a purchase order or pay by credit card.

Upload a purchase order (and/or tax exemption) or pay for your order with a credit card by accessing your quote status page at: <https://quotes.makemusic.com/find>

School (or District) Address:
Rutherford Co School District
2240 Southpark Dr.
Central Office
Murfreesboro, TN, US 37128

Billing Address:
Rutherford Co School District
2240 Southpark Dr.
Central Office
Murfreesboro, TN, US 37128

Qty	Item	Price /year	Subtotal /year
32	Teacher Subscription	\$39.99	\$1,279.68
2080	Student Subscription	\$13.99	\$29,099.20

* Prices listed in US Dollars (\$ USD)

List price: \$30,378.88
Tax: \$0.00
Quote total: \$30,378.88

Purchase and use of MakeMusic Cloud are subject to our Terms of Service and Privacy Policy which may be found here: <https://www.makemusic.com/terms-conditions>.



Quote

Quote: 15077-1

(Not a Final Invoice)

Prepared For: RUTHERFORD COUNTY SCHOOL DIST

Date: 01/23/2026

To place your order, send the following information to salessupport@quavered.com:

- 1) PO or other form of payment, and tax exempt certificate (if applicable).
- 2) Billing information including email address. We email all invoices.
- 3) List of teachers/users including the user's name, email address and school location.

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	27	\$1,560.00		\$42,120.00
Quaver's General Music Tennessee Curriculum - Grade 3 - 1-year license	1	\$260.00		\$260.00
Quaver's General Music Tennessee Curriculum - Grade 4 - 1-year license	1	\$260.00		\$260.00
Quaver's General Music Tennessee Curriculum - Grade 6 - 1-year license	1	\$260.00		\$260.00
Quaver's General Music Tennessee Curriculum - Grade 7 - 1-year license	1	\$260.00		\$260.00
Quaver's General Music Tennessee Curriculum - Grade 5 - 1-year license	1	\$260.00		\$260.00
Quaver's General Music Tennessee Curriculum - Grade 8 - 1-year license	1	\$260.00		\$260.00
			Sub Total	\$43,680.00
			Tax	\$0.00
			*Total	\$43,680.00

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Music Lessons
- Automated Assessments
- 1200 + Songs
- Unlimited Student Accounts
- Customizable Lesson Plans
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

Credit card orders over \$10,000 may be subject to a 3% processing fee.

Contact:

renewals@quavered.com

Office: (866) 917-3633

Order Details

Organization Name	# of Products	Total Price								
Lindsay Halford	0	\$0.00								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Product</th> <th style="width: 40%;">Description</th> <th style="width: 20%;">Original Price</th> <th style="width: 20%;">Discounted Price</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">No data available</td> </tr> </tbody> </table>			Product	Description	Original Price	Discounted Price	No data available			
Product	Description	Original Price	Discounted Price							
No data available										
BARFIELD ELEMENTARY SCHOOL	1	\$1,560.00								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Product</th> <th style="width: 40%;">Description</th> <th style="width: 20%;">Original Price</th> <th style="width: 20%;">Discounted Price</th> </tr> </thead> <tbody> <tr> <td>• QK5-01-TNa</td> <td>Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license</td> <td style="text-align: right;">\$1,560.00</td> <td></td> </tr> </tbody> </table>			Product	Description	Original Price	Discounted Price	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
BLACKMAN ELEMENTARY SCHOOL	1	\$1,560.00								
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
BUCHANAN ELEMENTARY SCHOOL	1	\$1,560.00								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Product</th> <th style="width: 40%;">Description</th> <th style="width: 20%;">Original Price</th> <th style="width: 20%;">Discounted Price</th> </tr> </thead> <tbody> <tr> <td>• QK5-01-TNa</td> <td>Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license</td> <td style="text-align: right;">\$1,560.00</td> <td></td> </tr> </tbody> </table>			Product	Description	Original Price	Discounted Price	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
CEDAR GROVE ELEMENTARY SCHOOL	1	\$1,560.00								
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
CHRISTIANA ELEMENTARY SCHOOL	1	\$1,560.00								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Product</th> <th style="width: 40%;">Description</th> <th style="width: 20%;">Original Price</th> <th style="width: 20%;">Discounted Price</th> </tr> </thead> <tbody> <tr> <td>• QK5-01-TNa</td> <td>Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license</td> <td style="text-align: right;">\$1,560.00</td> <td></td> </tr> </tbody> </table>			Product	Description	Original Price	Discounted Price	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
DAVID YOUREE ES	1	\$1,560.00								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Product</th> <th style="width: 40%;">Description</th> <th style="width: 20%;">Original Price</th> <th style="width: 20%;">Discounted Price</th> </tr> </thead> <tbody> <tr> <td>• QK5-01-TNa</td> <td>Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license</td> <td style="text-align: right;">\$1,560.00</td> <td></td> </tr> </tbody> </table>			Product	Description	Original Price	Discounted Price	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
EAGLEVILLE SCHOOL	1	\$1,560.00								
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
HOMER PITTARD CAMPUS SCHOOL	1	\$1,560.00								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Product</th> <th style="width: 40%;">Description</th> <th style="width: 20%;">Original Price</th> <th style="width: 20%;">Discounted Price</th> </tr> </thead> <tbody> <tr> <td>• QK5-01-TNa</td> <td>Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license</td> <td style="text-align: right;">\$1,560.00</td> <td></td> </tr> </tbody> </table>			Product	Description	Original Price	Discounted Price	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
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• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00								
JOHN COLEMON ELEMENTARY SCHOOL	1	\$1,560.00								

Organization Name		# of Products	Total Price
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
KITTRELL ELEMENTARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
LASCASSAS ELEMENTARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
LAVERGNE LAKE ELEMENTARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
MCFADDEN SCHOOL OF EXCELLENCE		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
ROCK SPRINGS ELEMENTARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
ROCKVALE ELEMENTARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
ROY L WALDRON ELEMENTARY		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
SMYRNA ELEMENTARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
SMYRNA PRIMARY SCHOOL		1	\$1,560.00
	Product Description	Original Price	Discounted Price
•	QK5-01-TNa Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
STEWARTS CREEK ES		1	\$1,560.00

Organization Name		# of Products	Total Price	
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
STEWARTSBORO ELEMENTARY			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
THURMAN FRANCIS ELEMENTARY SCHOOL			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
WALTER HILL ES			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
WILSON ELEMENTARY SCHOOL			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
BROWN'S CHAPEL ELEMENTARY SCHOOL			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
ROCKY FORK EL			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	
Rutherford County Virtual School			6	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QG3-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 3 - 1-year license	\$260.00	
	• QG4-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 4 - 1-year license	\$260.00	
	• QG5-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 5 - 1-year license	\$260.00	
	• QG6-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 6 - 1-year license	\$260.00	
	• QG7-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 7 - 1-year license	\$260.00	
	• QG8-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 8 - 1-year license	\$260.00	
PLAINVIEW EL			1	\$1,560.00
	Product	Description	Original Price	Discounted Price
	• QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	

Organization Name	# of Products	Total Price		
POPLAR HILL ELEMENTARY SCHOOL	1	\$1,560.00		
	Product	Description	Original Price	Discounted Price
•	QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	\$1,560.00	

"Click [here](#) to review our most recent Terms and Conditions."

Soundtrap US Inc.
150 N. Michigan Ave., Suite 1950
Chicago, IL 60601

Your Sales Representative:
Lizzie Newcombe
elizabeth.newcombe@soundtrap.com

Price quote no. ST4E-QINT-962
Subscription type: RENEWAL
Date: 2/2/2026
Valid Until: 3/4/2026

Rutherford County Schools

Reference: Dr. Lindsay Halford, Fine Arts
Coordinator
Soundtrap Account ID: 475616
Email: HalfordL@rcschools.net

, TN
United States

Soundtrap for Education - 3,500 Seats

Subscription Length: 12 months
Plan: Existing Customer Plan
Type: RENEWAL

Subscription Cost: \$24,764.00

Total (Taxes - e.g., VAT, GST, or other applicable sales taxes - are not included in the above prices and may be applied as required by local laws.). **\$24,764.00**

Important Ordering Information

This document is provided as a price quote, not as an invoice.

Vendor Registration: Soundtrap is now an independent entity and no longer part of Spotify. Please make sure that Soundtrap US Inc. is correctly registered in your systems. Refer to the [W-9 for Soundtrap US Inc.](#)

Pay by Credit Card or PayPal: Log into your Soundtrap education trial subscription and click **Buy Now** to make your payment.

Request an Invoice for Payment by ACH, Bank Wire Transfer, or Check: Submit your order for processing through our order form: https://soundtrap.me/order_form

Terms of Use: <https://www.soundtrap.com/legal/terms/edu/us>.

Refer to the next page for additional payment details.

Two convenient payment methods to bring Soundtrap for Education into your classroom

Pay by Credit Card or PayPal

Important: This is the only accepted payment method to purchase a Classroom Plan

Easily and securely purchase your subscription on our website using MasterCard, Visa, or PayPal (for American Express and Discover).

The subscription owner must log in to their Soundtrap education trial and click "Buy Now" to complete the purchase. For more details: [Purchase Soundtrap for Education Online by Credit Card](#).

The payment receipt can be downloaded at Soundtrap/Subscription. For more details: [View Edu Receipts](#).

For subscription renewals that require a switch to payment by credit card, contact orders@soundtrap.com.

Request an Invoice: Pay by ACH, Bank/Wire Transfer, or Check

Important: These payment options are NOT available if you are purchasing a Classroom Plan

To receive an invoice, submit your request along with the price quote through our order form for processing: https://soundtrap.me/order_form.

If your school or district's purchasing policy requires a purchase order, please include it with your order submission. If an invoice is needed before requesting the purchase order, mention this in the comment field on the order form.

Payments for invoices can be made via ACH, bank/wire transfer, or paper check. Invoices will be emailed within 7 business days, with Net-30 payment terms.

Important Invoice Payment Instructions:

- **Do not send payment in advance**; please wait for the invoice which will include all necessary payment details.
- Complete payment on time to prevent any disruption to your subscription services.
- The invoice number must be included with your payment.

Paper checks are only accepted if sent to the following address:

**Soundtrap US Inc.
PO Box 18375
Palatine, IL 60055-8375**

For any questions about this price quote or assistance with placing your order, contact the Soundtrap sales representative listed on this price quote, or reach out to orders@soundtrap.com.

Theatrefolk Ltd.
228 Park Ave S #32457
New York NY 10003-1502
USA



Quote #DDQ-1322

Jan 23, 2026

Billing Inquiries: billing@theatrefolk.com

LINDSAY HALFORD
RUTHERFORD COUNTY SCHOOLS
2240 SOUTHPARK DRIVE
MURFREESBORO TN 37128

Qty	Description	Price	Total
24	Drama Teacher Academy - DTA Membership Fee - One Year	\$444.00	\$10,656.00
	Discount - Discount - 10%		-\$1,065.60
	Shipping and Handling		\$0.00
	Grand Total		US\$9,590.40

Order by Email, Fax, or Mail with a Purchase Order

Please ensure that the Purchase Order references Quote DDQ-1322.

- **Email** the Purchase Order to orders@theatrefolk.com
- Or **Fax** the Purchase Order to **1-877-245-9138**
- Or **Mail** the Purchase Order to the address at the top left of this order.

I don't have a Purchase Order but will be paying with a Credit Card

Send an email to help@dramateacheracademy.com. Please reference Quote DDQ-1322. We will generate a payment link for you and activate the account(s) shortly after the payment is completed.

Do you need Theatrefolk's W-9? If so, it may be downloaded at theatrefolk.com/tax

Return / Refund Policy

Books, PDFs, DVDs, and Script Distribution Licenses: All Book, PDF, DVD, and Script Distribution License sales are final.

Performance Royalties: In the event that a production is cancelled, we offer store credit for the value of the Performance Licence and/or Videorecording License as long as we're notified a **minimum of 24 hours** before the performance date we have been given. We cannot offer credit once this date has passed.

Competition Advice: If you're participating in a competition where it's uncertain how many times you'll be performing the play we recommend ordering performance royalties for the number of performances you **know** you will be giving. If you advance in the competition, it's a simple process to order additional performance royalties.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-226217-1

Prepared By: Kate Dougherty
Customer Name: Rutherford County School District

Customer Contact: Marcie Leeman
Title: Director of Professional Development
Address: 2240 Southpark Boulevard
City: Murfreesboro

Contract Term: 12 Months
Billing Frequency: Annually
Start Date: July 18, 2026
End Date: July 17, 2027
Payment Terms: Net 30
Pricing Vehicle:

State/Province: Tennessee
Zip Code: 37128
Phone #: 6158935815
Pricing Vehicle Contract #:

Contract Term : July 18, 2026 to July 17, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 18, 2026 to July 17, 2027	USD 62,374.54	USD 62,374.54
Total Contract : July 18, 2026 to July 17, 2027	USD 62,374.54	USD 62,374.54

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PD Choice - Certificated License	1.00	User	USD 62,374.54
Subscription Period 1 License and Subscription Fees TOTAL:			USD 62,374.54
Total License and Subscription Fees :			USD 62,374.54

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.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Rutherford County School District

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 13-FEB-2026

Date:

PO Number: _____



Quote: Q-72388-1

Subscription Agreement

Quote Valid Through: 7/31/2026

CentralReach
6451 North Federal Hwy - Suite 501
Fort Lauderdale, FL 33308
US

Representative
Catherine Gype
Email: catherine.gype@centralreach.com

Primary Contact
Annie Ralston
2240 Southpark Drive
Murfreesboro, Tennessee 37128
United States

Bill To
Rutherford County Schools
2240 Southpark Dr
Murfreesboro, Tennessee 37128-5507
United States
Email: accountspayable@rcschools.net

Subscription Term:12

Start Date:8/1/2026
End Date:7/31/2027

One-time Fees \$0.00
Annual Total: \$66,447.00

Subscriptions

Committed Seats	Product	Annual Unit Price	Annual Amount
450	CR LiftEd EDU	\$128.40	\$57,780.00
1	Premium Fidelity Package	\$8,667.00	\$8,667.00
		TOTAL	\$66,447.00

Date:

Date:

CONTRACT BETWEEN
RUTHERFORD COUNTY SCHOOLS
AND
SPECIAL KIDS, INC.
FOR
SPEECH AND LANGUAGE, OCCUPATIONAL THERAPY,
AND PHYSICAL THERAPY SERVICES
FOR
2026-2027 SCHOOL YEAR

This contract is entered into on this 1st day of July, 2026, by and between RUTHERFORD COUNTY SCHOOLS ("RCS?"), a municipal school system of the State of Tennessee and SPECIAL KIDS, INC., a not-for-profit corporation of the State of Tennessee ("Contractor").

1. Duties and Responsibilities of Contractor. Contractor agrees to provide speech and language therapy services, occupational therapy services, nursing services, and/or physical therapy services to identified students who qualify for such service as RCS students. Such duties consist of, but are not limited to, the following:
 - a. Contractor shall provide direct and/or consultative services to identified and eligible students; correspond with parents; maintain required documentation; prepare therapy and student progress.
 - b. Contractor shall not exceed ten (10) hours per week in providing such services without prior approval of the RCS Assigned Representative.
 - c. If special materials are required for a child to meet the child's IEP goals regarding speech and language services, Contractor shall submit a list of such materials needed to the RCS Assigned Representative.
 - d. Contractor shall assist with intervention strategies to streamline student needs; and
 - e. Contractor shall provide therapy service while each respective student's school is in session. If Contractor is unable to provide services on a given day, the RCS Assigned Representative shall be notified in advance.
2. Duties and Responsibilities of RCS. RCS shall determine the children who are in need of services and provide a listing of such children to the Contractor as soon as possible after the beginning of the school year, or immediately upon eligibility determination, whichever comes first.

records shall be maintained in accordance with generally accepted accounting principles.

11. Modification of Contract. This Contract may be modified only by written amendment executed by all parties and their signatories hereto. Depending upon the nature and amount of the amendments, the approval of the Board of Education may be required. Minor Modifications to the Contract may be approved by the Director of Schools.
12. Partnership/joint Venture. Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of Principal and agent between or among any of the parties. None of the parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No party shall become liable for any representation, act or omission of any other party contrary to the terms of this paragraph.
13. Waiver. No waiver of any provision of this Contract shall affect the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
14. Employment. Contractor shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, veteran status, or any other status or class protected under federal or state law or which is in violation of applicable laws concerning the employment of individuals with disabilities.
15. Non-Discrimination. It is the policy of RCS not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to access to, or operation of its programs, services, and activities. With regard to all aspects of this Contract, Contractor certifies and warrants it will comply with this policy.
16. Indemnification and Hold Harmless. To the extent allowed by law, contractor shall indemnify and hold harmless RCS, its officers, agents and employees from:
 - a. Any claims, damages, costs and attorney fees for injuries or damages arising, in part or employees, and/or agents, including its sub or independent Contractors, in connection with the performance of the Contractor, and,
 - b. Any claims, damages, penalties, costs and attorney's fees arising from any failure of Contractor, its officers, employees, and/or agents, including its sub or independent Contractors, to observe applicable laws, including but not limited to, labor laws and minimum wage laws.

Contractor shall pay RCS any expenses incurred as a result of Contractor's failure to fulfill any obligation in a professional and timely manner under this Contract.

23. Confidentiality of Records. All educational records created, disclosed, or maintained pursuant to the terms of this Contract 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 (20 U. S. C. 1232g), its regulations, and Board Policy.
24. Background Checks. Contractor shall comply with Tennessee Public Chapter 587 of 2007, as codified in Tennessee Code Annotated 549-5-413, which requires all Contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.
25. Severability. Should any provision of this Contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Contract.
26. Notices. Any notice to Contractor from RCS relative to any part of the Contract shall be considered delivered and the service thereof completed when said notice is posted by registered mail, to the said Contractor at its last given address or delivered in person to said Contractor or its authorized representative on the work.
- a. Notice to RCS shall be sent to:
- Department: Rutherford County Schools
Attention: Dr. Anna Ralston
Address: 2240 Southpark Drive
Murfreesboro, TN 37128
- Notices to Contractor shall be sent to:
Department: Special Kids, Inc.
Attention: Chris Truelove
Address: 2208 East Main Street
Murfreesboro, TN 37130
27. Effective Date. This contract shall not be binding upon the parties until it has been signed first by the Contractor and then approved by the Director of Schools. When it has been so signed, this Contract shall be effective as of the date first written above.

RUTHERFORD COUNTY SCHOOLS

SPECIAL KIDS, INC.

James Sullivan, Director of Schools

Chris Truelove, Executive Director

MASTER SERVICES AGREEMENT

between Specialized Education Of Tennessee, Inc.
and Rutherford County Public Schools
for RSY & ESY of 2026-2027 at High Road School of Nashville

This Master Services Agreement is dated August 1st, 2026 (“Effective Date”), between Specialized Education Of Tennessee, Inc. (“SESI”) that owns and operates High Road School of Nashville, an approved nonpublic, private special education school in Tennessee and Rutherford County Public Schools, 2240 Southpark Drive, Murfreesboro, Tennessee, 37128, United States (referred to herein as “District,” even in instances where the counterparty refers to itself as “Board”) (“Agreement”).

WHEREAS, SESI owns and operates High Road School of Nashville that serves students with a wide range of special education classifications, primarily students with emotional disabilities and students with multiple disabilities (the “School”); and

WHEREAS, the District desires to refer District students to the School whose Individualized Education Plan (“IEP”) have identified the Program as an appropriate placement (each a “Student”); and

WHEREAS, SESI and the District have agreed to enter into a master set of terms and conditions that will govern the Services (defined below) as outlined in each student enrollment form.

WITNESSETH

NOW, THEREFORE, in consideration of the covenants contained herein, the parties agree as follows:

1. **Services.** The District may from time to time refer students to be enrolled in the School (hereinafter referred to as “Student” or “Students”) as set forth herein.

2. **Term and Termination.** The term of this Agreement will begin on the August 1st, 2026 and end on the July 31st, 2027 unless otherwise extended in writing by the parties (“Term”). Either party, upon thirty days written notification to the other party, may terminate this Agreement. SESI will be paid for any and all services delivered through the Termination Date.

3. **Distance Learning.** When due to government mandated closures or unforeseen circumstances that prevent SESI from conducting in-person classes, SESI may deliver the Services, in whole or in part, via distance learning to the extent practicable, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for distance learning at the level of service reasonably practical under the same circumstances, at the fees, rates and payment schedules as set forth in this Agreement.

4. **Enrollment of Students in the Program.** Upon a student referral by the District, the District will provide SESI with an established Functional Behavioral Assessment (“FBA”) & Behavior Intervention Plan (“BIP”) or provide an FBA and BIP within thirty (30) days if student is approved by SESI for enrollment in Program. SESI will evaluate each District-referred student (including but not limited to the student record, IEP, student observations, and Program visits) and determine whether the Program can meet

12. Indemnification and Limitation of Liability. To the extent permitted under law:

a. District agrees to indemnify SESI and its officers, directors and employees (“SESI Indemnitees”) against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney’s fees), damages, injury or loss (“SESI Losses”) to which SESI may be subjected by reason of gross negligence or willful misconduct of District, its officers, directors or employees; provided however, SESI Indemnitees may not seek indemnification from District for any SESI Losses caused, in whole or in part, by the acts or omissions of SESI, its officers, directors and employees;

b. SESI agrees to indemnify District and its officers, directors and employees (“District Indemnitees”) against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney’s fees), damages, injury or loss (“District Losses”) to which District may be subjected by reason of gross negligence or willful misconduct of SESI, its officers, directors or employees; provided however, District Indemnitees may not seek indemnification from SESI for any District Losses caused, in whole or in part, by the acts or omissions of the District, its officers, directors and employees.

c. Claims. If a claim for indemnification (a “Claim”) is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a “Claim Notice”) to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure.

d. Notwithstanding any other provision, the total liability of SESI for all claims under this Agreement is limited to the total amount of fees paid to SESI under this Agreement. Neither SESI nor the District shall in any event be liable for any indirect, consequential, or punitive damages, even if SESI or District have been advised of the possibility of such damages.

13. Disputes and Investigations. In the event that any action, suit, proceeding or investigation relating to this Agreement is commenced, the parties hereto agree to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense. In the event any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the referred Student shall be of the foremost concern in resolving such disputes.

14. Assignment. No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that SESI may assign this Agreement or any duty or obligation or performance or payment hereunder to a subsidiary or affiliate of SESI or any entity acquiring all or substantially all of the stock, equity or assets of SESI.

scope or terms shall have any force or effect unless executed and delivered in writing and signed by all parties.

[SIGNATURES ON NEXT PAGE]

SCHEDULE 1

High Road School of Nashville Fee Schedule

Rates are in US Dollars

**High Road School of Nashville
2026-2027 Fee Schedule**

Service	Cost
Academic Tuition	\$ 283.05 per day enrolled
Direct Occupational/Physical Therapy Consultation Occupational/Physical Therapy Direct Speech/Language Therapy Consultation Speech/Language Therapy	\$ 136.50 per hour
One-to-One Assistant	\$227.61 per day enrolled

RENEWAL OF SERVICES AGREEMENT

THIS RENEWAL OF SERVICES AGREEMENT (the “*Renewal*”) is entered into with effect from July 1, 2026 (the “*Effective Date*”) by and between **HopSkipDrive, Inc.**, a Delaware corporation (“*Contractor*”), and **Rutherford County Schools SPED** (“*Organization*”). Contractor and Organization may be referred to in this Renewal individually as “*Party*” and collectively as “*Parties*.” Capitalized terms not otherwise defined in this Renewal shall have the meaning provided in the Agreement.

WHEREAS, Contractor and Organization are parties to a certain Agreement for Services, as amended and renewed from time to time (the “*Agreement*”); and

WHEREAS, Contractor and Organization desire to renew the Agreement pursuant to this Renewal from the Effective Date.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Organization hereby amend and renew the Agreement as follows:

1. **Term Extension**: The term of the Agreement shall be extended until June 30, 2027 (“*Renewal Term*”).
2. **Platform License**. Subject to the terms set out in the [Platform License](https://www.hopskipdrive.com/platform-license) (available at <https://www.hopskipdrive.com/platform-license>), which replace any other Platform License and related terms granted under the Agreement, Contractor grants Organization a limited, non-exclusive, non-transferable, non-sublicensable right to access and use the Platform, as Software-as-a-Service, solely to receive the Services during the Term.
3. **Description of Services**. The Description of Services provided by Contractor and attached hereto as Exhibit A replaces any other Description of Services in the Agreement.
4. **Fees**. The Fees provided by Contractor and attached hereto as Exhibit B replace any other Fees in the Agreement.
5. **Student Data Privacy & Ride Recording Consents**. The Student Data Privacy provided by Contractor is added to the Agreement, and attached hereto as Exhibit C.
6. **No Further Amendment**. This Renewal constitutes the entire amendment to the Agreement agreed to by the parties and, except as amended herein, the Agreement remains unchanged and in full force and effect.

[SIGNATURE PAGE FOLLOWS]

EXHIBIT A
DESCRIPTION OF SERVICES

Contractor operates a marketplace platform and Organization may create an account on Contractor's Platform to connect, arrange for, and schedule transportation and associated in-ride care services for minors and other eligible Riders.

Services, as described in this Agreement, are the facilitation of transportation for Riders provided by Drivers who are independent contractors. All Services are offered consistent with and provided by Drivers who are subject to [HopSkipDrive's Zero Tolerance Policy](https://www.hopskipdrive.com/zero-tolerance-policy) (available at <https://www.hopskipdrive.com/zero-tolerance-policy>) and [Community Guidelines](https://www.hopskipdrive.com/guidelines) (available at <https://www.hopskipdrive.com/guidelines>).

Organization is solely responsible for requesting the appropriate type of Service and represents that it has the authority to request a specific Service for each Rider. Services and Additional Services will be completed based on pricing outlined in Exhibit B of this Agreement.

ITEM	PRICING	DESCRIPTION
Regulatory Fees	A current list of regulatory fees can be found at: http://bit.ly/regulatory-fees	When any taxes, fees, surcharges or other charges are required by applicable local, state or federal regulations or are otherwise imposed by any governmental entity.
Toll Fee	Billed at the market rate.	Highway or road tolls.
No Show or Late Cancel	Full Estimated Ride	Rider has not shown up to pick-up location within ten (10) minutes of scheduled pick-up time); or, Cancellation of Services fewer than two (2) hours' notice before scheduled Service.
Wait Time Fees	\$10.00	Billed after ten (10) minutes for rides ultimately completed.
Gas Price Adjustment	The gasoline price index to be used shall be found on the following website: https://www.eia.gov	When the average monthly gasoline price in the state or region (as applicable) where the Services are provided exceeds \$5.00 per gallon, the per mile rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate.
Large Capacity Vehicle	\$30.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are designed to transport up to five passengers in two or three rows (" <i>Mini-Vans</i> ").
Wheelchair Accessible Vehicle	\$55.00 per rider	Facilitation of transportation for Riders provided by Drivers whose vehicles are capable of transporting motorized wheelchairs (" <i>Wheelchair Accessible Vehicles</i> " or " <i>WAV</i> ").*

ITEM	PRICING	DESCRIPTION
RouteWise AI® (Strategic Routing Services)	As negotiated in the Order Form for RouteWise AI™ (Strategic Routing Services)	RouteWise AI™ Order Forms are subject to and incorporate by reference the SaaS Subscription Agreement (available at https://www.hopskipdrive.com/saas-subscription-agreement).

- Organization shall pay Contractor within thirty (30) days of Organization's receipt of its invoice according to the instructions contained in the invoice.
- Late invoices accrue interest at 1.5% per month or the maximum rate allowed by law, whichever is lower. Organization will also pay reasonable collection costs, including attorney fees. Non-payment is a material breach that entitles Contractor to suspend Services, terminate this Agreement, and pursue all legal remedies.

contractual restrictions on their use, maintenance, and redisclosure, and solely to perform the Services. This designation applies only to Ride Recordings and does not extend to CarePartner Recordings. Organization represents and warrants that it has provided, or will provide prior to commencement of Services, all required notices to parents, guardians, and eligible students, including updating its annual FERPA notification to identify Contractor as a school official and describe the legitimate educational interests served by its access to Student Educational Records.

- **Data Subject Rights.** Where Ride Recordings constitute Student Educational Records under FERPA, Organization retains control over such records and Contractor shall act solely on Organization's direction in responding to any parent, guardian, or eligible student request to access, correct, or delete Ride Recordings ("**Data Subject Request**"). On receipt of a Data Subject Request, Contractor shall promptly notify Organization, provide reasonable assistance including making relevant recordings available, and take no action except on Organization's written instruction or as required by law. Organization is solely responsible for determining the validity of a Data Subject Request and issuing timely instructions. Where a Data Subject Request may engage both FERPA and a state privacy law that does not exempt FERPA-regulated data (including CCPA/CPRA), or where Organization is not subject to FERPA, Contractor shall promptly notify Organization, and the Parties shall cooperate in good faith to respond in accordance with applicable law.



Proposal to Rutherford County School District

Prepared by:
Joshua Weekman
Relias LLC
1010 Sync Street, Suite 100
Morrisville, NC 27560

Submitted:
3/30/2026



prohibited by Law. Relias must collect taxes and pay them on your behalf. Additionally, if the Method of Payment on the Ordering Document is Credit Card, you may be charged an additional 3% transaction fee.

RUTHERFORD COUNTY BOARD OF EDUCATION

EMPLOYMENT CONTRACT ADDENDUM

(Certified Position – CTE Summer Work-Based Learning Teacher)

Name: _____ Email: _____

Employee Identification Number: _____ (on your paystub)

School Assignment: _____ Subject: _____

Effective Date of Assignment: June 2026

Ending Date: July 2026

This agreement is between the Rutherford County Board of Education (“RCS”) and _____ (“Employee”) for the purpose of the assignment of the Employee to the additional role of CTE Summer Work-Based Learning Teacher during the current contract year.

The purpose of this role is to utilize CTE funding to offer a June and July session of the Work-Based Learning course to students who will be working at work sites throughout Middle Tennessee.

It is understood that the Employee’s regular duties and responsibilities under the Employee’s contract with RCS shall be maintained in addition to the responsibilities required of the above-referenced additional role.

Employee agrees to conduct four weekly class sessions in June, four weekly class sessions in July, two monitoring visits at the work site, submit state Work-Based Learning portal information, conduct parent and student meetings, and submit grades to the county student management system. The CTE Summer Work-Based Learning Teacher employee will receive a gross stipend payment of \$1,000 for the June session and \$1,000 for the July session. Stipend payments are subject to usual and customary deductions.

Employee fully understands that Employee must adequately plan, enroll students, teach, and test students in the Work-Based Learning course. The employee will only receive a contracted amount for completing the June and July summer school sessions.

The CTE Director may eliminate this role, any related role, or this program in its entirety at any time. If the program is ending prior to both summer school sessions being completed, the Employee is only entitled to the stipends for hours completed, and no additional funds shall be owed to the Employee.

By signing this employment contract addendum, I agree to the terms contained herein.

Employee Signature

Date

Director of Schools

Date



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-575424-1
Date: 2026-03-02
Order Valid Through: 2026-06-29

Order Form for Rutherford County

Bill to Information

Entity Name: Rutherford County
Address: 2240 Southpark Drive
City: Murfreesboro

State/Province: Tennessee

37128

Country: United States

Billing Contact

Name:

Email:

Phone:

Ship to Information

Entity Name: Rutherford County
Address: 2240 Southpark Drive
City: Murfreesboro

State/Province: Tennessee

Zip/Postal Code: 37128

Country: United States

Shipping Contact

Name: Kevin Whittington

Email: whittingtonk@rcschools.net

Phone: +1 615 893 5812

Billing Information

Billing Frequency: Annual Upfront

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S1	Desmos Tools & Calculators	2026-06-30	2027-06-29	Recurring	User	14,475	USD 0.75	USD 10,856.25
S2	Item Bank - Mastery All 4 Subjects & Mastery View Bundle	2026-06-30	2027-06-29	Recurring	User	47,400	USD 4.55	USD 215,670.00
S5	Mastery Predictive Assessments - 3+ Subjects	2026-06-30	2027-06-29	Recurring	User	30,000	USD 9.90	USD 297,000.00
S6	Mastery Predictive Assessments - 3+ Subjects	2026-06-30	2027-06-29	Recurring	User	30,300	USD 5.60	USD 169,680.00
S7	Mastery Connect Subscription	2026-06-30	2027-06-29	Recurring	User	47,400	USD 4.89	USD 231,786.00
S8	Mastery Connect Student Licensing - GradeCam	2026-06-30	2027-06-29	Recurring	User	3,000	USD 1.00	USD 3,000.00

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 927,992.25	USD 0.00	USD 927,992.25
Total	USD 927,992.25	USD 0.00	USD 927,992.25

Products	Description	Qty
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Mastery Item Bank - Supplemental	Annual Subscription for Mastery Item Bank - Supplemental	47,400.00
Mastery Item Bank Subscription	Mastery Item Bank subscription for ELA, Math, Science and Social Studies featuring learning standards alignments for all 50 States, D.C., Common Core and Next Generation Science Standards.	47,400.00
Mastery Connect Subscription	Mastery Connect - Subscription	47,400.00

3rd Party Product	Description	Qty
Desmos Tools & Calculators	Desmos is an online math solution with a series of graphing calculators that can be embedded into online assessments to provide students with a way to graph functions, plot data and evaluate equations.	14,475.00
Mastery Connect Student Licensing - GradeCam	User means a learner, administrator, author, manager or designated user associated with Customer's organization, which is authorized by Customer to use the Service with a login credential. Includes access to GradeCam services allowing for bubblesheet scoring.	3,000.00

Quote Special Terms

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

User Clause: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

User Typical Use Clause: In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

Data Processing Addendum: The data processing addendum between the parties is available at: <https://www.instructure.com/policies/data-processing-addendum>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Notes:
 2026 renewal quote is for Mastery Predictive Assessments, MasteryConnect Item Bank grades 1-EOC; all delivered by Mastery Connect Subscription . GradeCam for grade 1 students. Desmos Access also provided on quote. Individual Student Reports now included with MPA's.
 Assessment Breakdown:
 Grades 1-8 (30,000 students):
 *Grades 1-2 will only test twice per year(ELA & Math only). Semester test in Fall and Final Comp in Spring.
 *Grades 3-5 will test twice per year Math, ELA and Science; Semester test in Fall and Final Comp in Spring.
 *Gr 6-8 will test twice per year in all state-tested subjects. Semester test in Fall and Final Comp in Spring.
 HS Students: (30,300) students)
 *EOC Grade Levels will test Fall Comprehensive and Spring Comprehensive in Algebra I, Algebra II, Geometry, English I, English II, Biology, and US History.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Rutherford County

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____

Created Date 5/22/2026
 Expiration Date 10/30/2026

Quote Number 00151603

Prepared By:
 Michael Gasparic
 michael.gasparic@cengage.com

Presented To:
 Megan Turnbow
 6158935812
turnbowme@rcschools.net

Bill To:
 RUTHERFORD CO SCHOOL DISTRICT

Ship To:
 RUTHERFORD CO SCHOOL DISTRICT
 2240 South Park Blvd
 MURFREESBORO, Tennessee 37128
 United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
Lift Welcome: Student's Book + the Spark platform, Instant Access Package	9798214104652	25.00	USD 65.95		USD 1,648.75
Lift Intro: Student's Book + the Spark platform, Instant Access Package	9798214104669	59.00	USD 100.95		USD 5,956.05
Lift Fundamentals: Student's Book + the Spark platform, Instant Access Package	9780357918227	118.00	USD 100.95		USD 11,912.10
Lift Fundamentals: Teacher's Book	9780357501245	2.00	USD 200.95	100.00%	USD 0.00
Lift 1: Student's Book + the Spark platform, Instant Access Package	9780357918234	96.00	USD 100.95		USD 9,691.20
Lift 1: Teacher's Book	9780357501252	2.00	USD 200.95	100.00%	USD 0.00

Subtotal USD 30,011.90
 Total Price USD 29,208.10
 Shipping and Handling USD 1,500.60
 Grand Total USD 30,708.70
 Total Savings USD 2,304.39

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/login/?language=en_US&userType=QuoteUser"eid=0Q0Pq000009aWvS&I

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms--jan-2025> (the "Terms"), except (i) where Customer has a written sales

agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

Created Date 5/29/2026
 Expiration Date 10/30/2026

Quote Number 00153008

Prepared By:
 Michael Gasparic
 michael.gasparic@cengage.com

Presented To:
 Megan Turnbow
 6158935812
turnbowme@rcschools.net

Bill To:
 RUTHERFORD CO SCHOOL DISTRICT

Ship To:
 RUTHERFORD CO SCHOOL DISTRICT
 2240 South Park Blvd
 MURFREESBORO, Tennessee 37128
 United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
Lift Fundamentals: Student's Book + the Spark platform, Instant Access Package	9780357918227	69.00	USD 100.95		USD 6,965.55
Lift 1: Student's Book + the Spark platform, Instant Access Package	9780357918234	354.00	USD 100.95		USD 35,736.30
Lift 1: Teacher's Book	9780357501252	6.00	USD 200.95	100.00%	USD 0.00
Lift 2: Student's Book + the Spark platform, Instant Access Package	9780357918241	176.00	USD 100.95		USD 17,767.20
Lift 3: Student's Book + the Spark platform, Instant Access Package	9780357918258	120.00	USD 100.95		USD 12,114.00
Lift 3: Teacher's Book	9780357501276	6.00	USD 200.95	100.00%	USD 0.00

Subtotal USD 74,994.45
 Total Price USD 72,583.05
 Shipping and Handling USD 3,749.72
 Grand Total USD 76,332.77
 Total Savings USD 6,161.13

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/login/?language=en_US&userType=QuoteUser"eid=0Q0Pq000009j6th&Ins

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms--jan-2025> (the "Terms"), except (i) where Customer has a written sales

agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments



STATE OF TENNESSEE
PROCLAMATION
BY THE GOVERNOR

WHEREAS, many students face complex health problems that require care in our schools; and

WHEREAS, school nurses have served a critical role in improving public health and helping to ensure students' academic success for more than 120 years; and

WHEREAS, school nurses serve as a liaison to the school's community, parents, and health care providers on behalf of children's health by promoting wellness and helping to improve health outcomes for our state's children; and

WHEREAS, school nurses support the health and educational success of children and youth by providing access to care when their cognitive development is at its peak; and

WHEREAS, we recognize the hard work and dedication of all Tennessee school nurses and commend them for their continued efforts;

NOW, THEREFORE, I, Bill Lee, Governor of the State of Tennessee, do hereby proclaim May 6, 2026 as

School Nurse Appreciation Day

in Tennessee and encourage all citizens to join me in this worthy observance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the State of Tennessee to be affixed at Nashville on this seventh day of April 2026.



Bill Lee

Governor

Seung

Secretary of State



JOB DESCRIPTION

To perform this job successfully, an individual must be able to perform the essential job functions satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the primary job functions herein described. Since every duty associated with this position may not be described herein, employees may be required to perform duties not specifically spelled out in the job description, but which may be reasonably considered to be incidental in the performance of their duties just as though they were written out in this job description.

Bus Driver

Pay Plan:	Classified	Pay Grade:	R107(Verified Experience Recognized)
Terms of Employment:	Full-Time		
Immediate Supervisor:	Director of Transportation		

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ESSENTIAL FUNCTIONS:

The job of Bus Driver was established for the purpose of providing support within the student transportation services area with specific responsibilities for transporting students over scheduled routes and/or to/from special excursions; ensuring vehicle is in safe operating condition; and ensuring safety of students during transport, loading, and unloading from buses. Employees in this area work 5 days a week

- Will assist students with Assistive Technology to meet their communication needs
- Advises students and other passengers of appropriate behavior for the purpose of reinforcing established guidelines and maintaining passenger safety.

- Assesses incidents, complaints, accidents, and/or potential emergency situations (e.g., road hazards, medical emergencies, accidents, etc.) for the purpose of resolving and/or recommending a resolution to the situation.
- Assist students and other passengers for the purpose of providing safe loading and unloading from buses during normal transport and emergency situations, including, but not limited, to harnesses, wheel-chair lifts, and additional safety supports for passengers.
- Attend meetings, in-service training, workshops, etc. for the purpose of gathering information required to perform job functions.
- Cleans assigned vehicles, both interior and exterior, for the purpose of ensuring safety, appearance, and sanitation of vehicles.
- Conducts emergency evacuation drills at least twice a year for the purpose of ensuring efficiency of procedures and complying with mandated requirements.
- Drives school buses for the purpose of transporting passengers over scheduled routes to and from school and/or field trips in a safe and timely manner.
- Prepares vehicle maintenance report for mechanical problems and the turning on of vehicle mileage.
- Prepares maintenance request ticket for repairs. Performs daily bus inspection according to state standards. Check all communication equipment to ensure it is operating properly.
- Periodically, updates bus stop roster and student information sheets and turns into the Transportation Department as required.
- Fuels assigned vehicle(s) (e.g., oil, water, fuel, etc.) for the purpose of maintaining vehicle(s) in safe operating condition.
- Informs other school personnel and parents of events, policies, and/or practices (e.g., scheduled stops, established routes, route conditions, etc.) for the purpose of providing information and/or clarification of procedures.
- Monitors students and other passengers during transit for the purpose of ensuring the safe transportation of all passengers.
- Perform pre-trip and post-trip inspections (e.g., fluid levels, tire pressure, exterior condition, etc.) for the purpose of ensuring the safe operating condition of the vehicle and complying with mandated guidelines.
- Prepares reports (e.g., field trips reports, incident reports, inspections records, passenger misconduct, mileage logs, student counts, routing information, etc.) for the purpose of documenting activities, providing written references, conveying information, and/or complying with established guidelines.
- Reports observations and/or incidents (e.g., discipline, accidents, inappropriate social behavior, etc.) for the purpose of communicating information to appropriate personnel for their action.
- Responds to inquiries from students, parents, and/or staff for the purpose of providing the necessary information regarding transportation services.

OTHER FUNCTIONS:

Performs other related duties as assigned for the purpose of ensuring the efficient and effective functioning of the work unit.

WORKING ENVIRONMENT:

The job is performed under some temperature extremes and under conditions with some exposure to risk of injury and/or illness.

The job requires 80% sitting, 10% walking, and 10% standing.

Physical Requirements: Must have sufficient physical strength and ability to independently lift, move, and carry objects weighing up to 80 pounds.

QUALIFICATIONS:

Minimum Experience: Meets all state of Tennessee requirements

Minimum Education: Preferred high school diploma or equivalent.

The ideal candidate will have the following education, experience, skills, knowledge, abilities, and/or competencies:

Ability to adhere to safety practices, administer first aid, apply pertinent codes, policies, regulations, and/or laws, operate district vehicles, fire extinguisher, two-way radio, and standard office equipment, and prepare and maintain accurate records.

Knowledge of emergency evacuation techniques, area streets and locations, basic vehicle maintenance, first aid, health standards and hazards, pertinent codes, policies, regulations and/or laws, safe driving practices, safety practices and procedures, two-way radio communication, and utilizing wheelchairs, tie downs, child safety seats, lifts, etc. (by assignment).

Ability to be attentive to detail, communicate with diverse groups including school age riders, display tact and courtesy, establish and maintain effective working relationships, exercise sound judgment, maintain an understanding of the special needs of students and their parents, maintain confidentiality, and work with constant distractions.

Must have the following documents in possession when operating a school bus: Proper CDL License, DOT Medical Certificate, Vehicle Registration, Daily Bus Inspection Sheet, and Vehicle Insurance Information.

Required Education: Preferred High School Diploma or GED

Required Testing: Alcohol and Drug Test

Required Certificates and/or Licenses: CDL with P&S Endorsement. Must have no points on driving record.

FLSA Status: Non-Exempt

Continuing Education/Training: CPR First Aid Certification, Deescalation Training, Wheelchair Securement, and other related training for other duties as assigned.

Clearances: Annual Physical Safety Training

Employee Type: Classified

Clearances: Criminal Justice Fingerprint/Background Check

**RUTHERFORD COUNTY BOARD OF EDUCATION
JOB DESCRIPTION**

Job Title:	Safe Schools Director
Terms of Employment:	Twelve months (Classified R118/ Certified Salary and Coordinator Index)
Immediate Supervisor(s):	Director & Deputy Superintendent of Schools

Position Description:

The Director of School Safety is responsible for the strategic development, implementation, and management of comprehensive safety, security, and emergency preparedness programs to ensure a safe learning and working environment for all staff, students, members, and visitors. This role serves as the senior campus safety executive and has operational authority during emergencies. This role serves as the primary liaison between the schools and local law enforcement, fire protection agencies, emergency management services, and public health entities. The Director of School Safety will oversee Behavioral Threat Assessment framework, daily operation of all safe school initiatives, funding allocations, and training.

Essential Functions:

- Report directly to the Director of Schools
- Serve as school safety liaison with county and school system endeavors
- Work with administrators and school personnel on the development and updating of the emergency operation plans
- Evaluates the schools' security plans on a continuous basis and recommends change as necessary
- Manage the drill logs and each school's compliance with mandated drills
- Manage all after-action reports relating to conducting drills and review reports for necessary follow-up
- Distribute and analyze the needs assessment from all schools and departments for annual review
- Coordinate all Safe Schools training efforts, including mandated drills and procedures
- Participating in state and local Safe Schools training opportunities
- Oversee and track all Crisis Response Team training at all schools and departments
- Coordinate all drills and drill debriefing with Crisis Response Teams and SRO department, including Incident Command training

- Research additional Safe Schools initiatives to support our current program
- Coordinate the ordering and distribution of Safe Schools materials, supplies and equipment
- Work with school administrators and SRO's to enhance Safe Schools initiatives, including Crisis Response Team identification and training
- Work with the Health Services Department to maintain First Responder teams and training
- Works with community resources and keep abreast of new developments related to Safe Schools
- Attend staff, professional and interagency meetings
- Develop and conduct training as needed to a wide variety of personnel to include school administrators, faculty, transportation and community members
- Establish and maintain satisfactory, respectful working relationships within the school environment and with law enforcement agencies
- Serve as liaison with law enforcement, emergency management, fire, as well as other entities serving our district
- Oversee and conduct Threat Assessments ensuring alignment with Tennessee Law and leading practices
- Deliver training and professional development for staff on emergency response and behavioral threat assessments
- Serve as lead in responding to critical incidents, threats, or emergencies
- Oversee incident documentation, conduct investigations as needed, and collaborate with local law enforcement and emergency responders
- Collaborate with student services and counseling teams to integrate safety programs with mental health support and behavioral interventions
- Builds and maintains collaborative partnerships with law enforcement, emergency services, health agencies, and community organizations to coordinate prevention, preparedness, response and recovery efforts and strengthen district-wide school safety
- Develop and oversee Weapons Detection System used in schools for daily operations and extracurricular activities including budgeting, maintenance, operations and procedures, and reporting findings.
- Manage Raptor alert system and provide training to schools and employees
- Other duties as assigned

Qualifications:

- High School Diploma
- 5 years of Law enforcement or Public Safety experience preferred
- Supervisor experience preferred
- Experience in developing and evaluating safety protocols

- Experience in emergency response training
- Possess strong interpersonal skills – ability to work effectively with a wide range of people including administrators, teachers, support staff, community agencies and members
- Able to work effectively under pressure and handle multiple tasks efficiently and effectively
- Working knowledge of FERPA, FOIA, and applicable school safety legislation and compliance requirements
- CPTED certification or willingness to obtain certification.
- FEMA ICS 100,200,700,800 certification or willingness to obtain certification
- Pass a background check
- Tennessee valid driver's license
- Able to take direction, criticism and work as a team or independently
- Must meet all health, physical and background checks
- Demonstrate professionalism and confidentiality
- Strong written, verbal, and technology skills

RUTHERFORD COUNTY BOARD OF EDUCATION JOB DESCRIPTION

Job Title: Rutherford County Athletics Supervisor (Compliance and Operations)

Term of Employment: Length of contract is 260 Days

Immediate Supervisor: Rutherford County Athletic Director

Pay Grade: Classified (R115) or Certified (Years' Experience as Teacher + Supervisor Index)

POSITION DESCRIPTION:

Athletics Supervisor - The Athletics Supervisor supports the Athletic Director by ensuring district-wide compliance with TSSAA/TMSAA regulations and district policies, while monitoring eligibility and safety requirements and coordinating communication, training, and oversight of school athletic programs.

ESSENTIAL DUTIES:

- Assist the Athletic Director in implementing and monitoring the district-wide athletics program to ensure alignment with TSSAA/TMSAA regulations, board policy, and federal/state laws.
- Support development, annual review, and dissemination of the district athletics handbook; ensure consistent understanding and implementation across all schools.
- Provide ongoing guidance, technical assistance, and support to school athletic directors, principals, and coaches regarding eligibility rules, compliance procedures, and code of ethics expectations.
- Monitor and verify student-athlete eligibility, including reviewing documentation (e.g., enrollment, transfers, academic status) and communicating determinations to school personnel.
- Review and track student-athlete physicals, consent forms, and required participation documentation to ensure compliance with district, state, and TSSAA/TMSAA requirements.
- Maintain and manage accurate district-wide records related to eligibility, compliance documentation, coaching certifications, and required trainings (including systems such as Final Forms).
- Assist in ensuring compliance with Title IX, including monitoring participation equity, resource allocation, and responding to potential concerns.
- Support the investigation of alleged violations (e.g., recruiting, eligibility, undue influence, illegal practices) by gathering documentation, coordinating communication, and preparing reports for the Athletic Director.
- Monitor and verify that all coaches (faculty and non-faculty) meet certification, training, and background requirements; track compliance and notify schools of deficiencies.
- Assist in organizing and delivering professional development and compliance training for athletic directors and coaches, including safety protocols, legal updates, and risk management.

- Ensure adherence to student-athlete safety requirements, including concussion protocols, heat guidelines, and emergency procedures; provide reminders and resources to schools.
- Collect, track, and communicate updates on TSSAA/TMSAA rules, legislative changes, and district policy revisions to relevant stakeholders.
- Coordinate and support district processes related to athletic scheduling, eligibility timelines, and required reporting deadlines.
- Serve as a point of contact for compliance-related inquiries from principals, coaches, parents, and staff; respond to communications in a timely and professional manner.
- Assist in organizing district events and initiatives such as media days, recognition programs, and Championship event coordination as assigned.
- Conduct periodic audits of school athletic programs, records, and procedures to ensure compliance and recommend corrective actions as needed.
- Support the Athletic Director in addressing disciplinary matters, including athlete and coach ejections, by tracking incidents and ensuring proper reporting and follow-up.
- Maintain current contact lists for coaches and athletic directors and assist in ensuring accurate schedules and program information are readily accessible.
- Observe athletic events periodically to support program oversight, ensure compliance expectations are met, and provide feedback to school leadership.
- Assist with communication efforts, including website updates, newsletters, and dissemination of compliance reminders and best practices.
- Collaborate with other district departments (e.g., Instruction, HR, Facilities) to ensure alignment with academic requirements, staffing procedures, and facility safety standards.
- Support the Athletic Director in continuous improvement efforts by identifying trends, compliance risks, and opportunities for increased efficiency and effectiveness.
- Perform other duties as assigned to support the effective operation and compliance of the district's athletic programs.

QUALIFICATIONS:

- Minimum requirement of a bachelor's degree with an educational certification.
- Minimum of 5 years of coaching experience and athletic administrative experience.

EVALUATION:

To be conducted by the Rutherford County Athletics Director.



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

AMENDMENT - MEDICAID REIMBURSEMENT PROGRAM

SCHOOL NURSING SERVICES AGREEMENT

This First Extension and Rate Amendment (“Amendment”) to the School Nursing Services Agreement for Medicaid Reimbursement Program (“Agreement”) is made and entered into by and between Rutherford 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 School Nursing 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 and to adjust the hourly rate 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: _____

EMAIL: _____

PHONE: _____

PREFERRED INVOICE FREQUENCY:

_____ **MONTHLY**
_____ **BI-WEEKLY**
_____ **WEEKLY**



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

Page | 1

MEDICAID REIMBURSEMENT PROGRAM – SCHOOL NURSING SERVICES AGREEMENT

This Services Agreement (the “Agreement”) is made on this 1st day of July, 2025, by and between Rutherford 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 (“MCOs”) 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.
- 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 physicians’ orders on behalf of the TennCare Eligible School District Students are in place in order for Contractor to bill for services provided thereto.
- 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 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



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

Page | 2

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.

- When these services are performed by a Physician's Assistant or Advanced Nurse Practitioner, Contractor will provide required physician oversight of the services according to Tennessee State laws. Subject to the terms of this Agreement the time of performance of the Services shall be as mutually agreed upon by Contractor and School District. Contractor will follow established program protocols agreed upon by all parties.

(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 and the direct clinical services provided by the Contractor 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.

3. Billing Entity Services. To be eligible for claiming, nursing services must be performed under the supervision of a Physician, a Physician's Assistant, or a Nurse Practitioner ("Billing Entity"). Claims for nursing services will be submitted using the credentials and provider number for the Billing Entity.

(a) To the extent that it is necessary to facilitate submission of claims for eligible services, Contractor shall provide billing entity services for the purpose of providing oversight for nursing services for identified students provided by School District healthcare workers. When these services are performed by a Physician's Assistant or Advanced Nurse Practitioner, Contractor will provide required physician oversight of the services according to Tennessee State laws. Subject to the terms of this Agreement, the time of performance of the Services shall be as mutually agreed upon by Contractor and School District. Contractor will follow established program protocols agreed upon by all parties.

(b) Contractor represents and warrants that billing entity possesses all licenses and qualifications necessary, and services provided will be in accordance with the ethics and standards of the AANP, AAPA and AMA and all applicable rules and regulations according to the applicable health licensure for performance of the Services throughout the term of this Agreement.

(c) School District is prohibited from hiring, causing to be hired, or contracting with any person associated with the Contractor 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

4. 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 will provide regular reports to School District of revenue received by Contractor as a result of services performed by school nurses. This revenue will be distributed monthly by Contractor to School District. The Fee for Administrative Services will be deducted from this disbursement. If revenue is received by School District directly from insurance companies, then 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



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

Page | 3

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.

5. 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 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).

6. School District And Contractor 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.

(e) Contractor agrees to:

- Provide all services hereunder in accordance with applicable law and regulations and shall upon request of the School District to provide commercially appropriate reports, response to inquiries or concerns.
- Contractor affirmatively represents that this Agreement complies with all TennCare, Medicaid or any other government sponsored health care reimbursement programs in all respects.
- Contractor acknowledges that it has the appropriate medical professionals to perform any oversight duties undertaken in this Agreement, whether under the Administrative Services or



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

Page | 4

Billing Service Section or elsewhere and agrees to immediately notify School District if they can no longer perform the review at the appropriate level.

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

8. **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.

9. **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.

10. **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.

11. **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.

12. **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



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

Page | 5

signature to this Agreement. Such notice or communication shall be deemed to have been given as of the date so delivered or mailed.

13. 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 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.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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.

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



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

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

School District

Stellar Therapy Services, LLC

By: James Sullivan IV

By: Holly Christopher

Title: Director of Schools

Title: CFO

Signature: [Handwritten Signature]

Signature: [Handwritten Signature]

o WHO DO WE SEND INVOICES TO?

NAME: _____

EMAIL: _____

PHONE: _____



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

Page | 7

ATTACHMENT

Authorization and Acknowledgement of Compliance with Privacy Laws

Whereas, School District has contracted Stellar Therapy Services, LLC, for the provision of administrative and billing services related to certain healthcare services described within the contract.

Whereas, The above referenced contract may require the disclosure by the School District to Stellar Therapy Services, LLC, of certain personally identifiable student information that is confidential under the Family Educational Rights and Privacy Act (FERPA).

Whereas, 34 C.F.R. 99.31 and 34 C.F.R. 99.35, authorize an educational agency or institution to disclose personally identifiable information from an education record of a student without the consent required by Sec. 99.30 to authorized representatives of School District and local educational authorities in connection with an audit or evaluation of Federal or state supported education programs, or for the enforcement of or compliance with Federal legal requirements which relate to those programs.

Therefore, the School District and Stellar Therapy Services, LLC, hereby agree as follows:

1. Stellar Therapy Services, LLC, is authorized to maintain certain student information for the sole purpose of compliance with the requirements of the above referenced contract. This personally identifiable student and parent information may include but not be limited to: Name, Social Security Number, Telephone Numbers, Attendance Record, Disability Information, Grades, Date of Birth, Address, Race, Gender, and Enrollment Record.
2. Stellar Therapy Services, LLC, as authorized representative of School District for the sole purpose of complying with the requirements of the above contract agrees to comply fully with FERPA by maintaining the confidentiality of all student information and to use the information solely to fulfill its obligations under the above referenced contract with School District.
3. Stellar Therapy Services, LLC, agrees to destroy all confidential student information when it is no longer needed for purposes of fulfilling its obligations under the above referenced contract.



Wayground Order Form

Q-80952

Wayground provides educators with a supplemental curriculum platform that helps bridge district priorities with classroom realities and get students to hit grade-level standards faster..

We're grateful for the opportunity to support your organization with a site license.

This order form expires on 6/7/2026

PREPARED FOR
Rutherford County

Subscription Start Date: 7/1/2026

Estimated Enrollment: 51,000

Subscription End Date: 6/30/2027

Product Name	Quantity	Subscription Term	Price	Subtotal
District	51,000	12	\$4.90	\$249,900.00
1 hour Virtual Workshop	1	12	\$0.00	\$0.00
4 hour In-Person Workshop	1	12	\$0.00	\$0.00
			TOTAL:	\$249,900.00

Additional Notes:

A signature on this document permits all new and existing campuses in Rutherford County Schools free, early access to the Wayground district platform through 7/1/2026, at which time, we hope to continue an official partnership through 6/30/2027, pending board approval.

This is not an invoice.



Quizizz Implementation Contact

Contact Full Name

Contact Email

The subscription period will start when this order form is signed by the customer unless otherwise indicated in writing and accepted by both parties.

Upon approval of this quote, Quizizz will issue an invoice and can begin onboarding at the organization's earliest convenience.

Next Steps

1. Please review this order form and send any follow-up questions to our team.
2. Have the right person approve the order and issue a purchase order if necessary.
3. Our team will issue an invoice and begin onboarding your teachers.

TERMS

Agreement and Authority

This order form, the [Quizizz Terms of Service](#), and any additional mutually agreed upon exhibits or agreements form an Agreement between the customer and Quizizz Inc. The individual accepting this quote warrants that they have the authority to execute this Agreement on behalf of the relevant school, district or other organization.

Invoices and Payment

After finalizing the terms of this Agreement, Quizizz will issue an invoice for the relevant period, payable within 30 days of the invoice date. The method of payment shall be confirmed with a Quizizz representative. Prices are in U.S. dollars.

Sales tax exempt

Your Organization is exempt from state sales tax.

Renewals



formerly Quizizz

Unless otherwise specified, Quizizz will send a renewal invoice 1 month prior to the license expiration for the following 12 months. If you do not wish to renew your license, please provide 60 days notice to Quizizz.

Bill To

Ship To

Client Signature

Wayground

The Instruction Department is requesting the purchase of Wayground, an online student engagement platform. This platform will replace several existing tools, such as Nearpod and Playposit, consolidating them into one system and helping reduce teacher workload.

Wayground is a user-friendly solution that engages students through interactive activities, supports collaboration, and provides immediate insight into student learning through formative assessments. Activities can be teacher-led or self-paced and completed in class or at home. The Wayground library offers more than 40 million Tennessee standards-aligned resources across subjects and grade levels, including some Tennessee-adopted textbooks, along with assessments, presentations, interactive videos, passages, and flashcards.

The total cost for the 2026-2027 school year is \$249,900.00 to be funded through General Purpose funds.

Recommended Approval---motion to approve the purchase of Wayground through General Purpose funds for the 2026-2027 school year.

District Quote and Inclusions



Wayground teams to ensure your seamless adoption and ongoing success

- **Dedicated Customer Success (CS) Manager:** CS will coordinate and implement all stages of project management, strategic partnership, onboarding training coordination, and success planning with our teams and yours.
 - **Professional Development :** Felisa (PD lead) will work closely with our your tech and curriculum teams to customize and plan all training for onboarding and ongoing support throughout the year
 - **Integration Specialists :** Technical setup, roster synchronization, SSO configuration, and system testing.
 - **Custom Curriculum Mapping Team:** Content alignment, standards review, and creation of RCS-specific Wayground pathways.

Rutherford County Schools District Package

Supporting 51,000 Students

*****Price of \$4.90 per student will remain in place for full district renewals before July 1, 2028*****

	Standard Proposal Post April 1, 2026
Per-Student Rate	\$4.90 (List \$5.75) <i>10% discount</i>
Coverage	51,000 Students 53 schools Access through 6/30/2027
Dates of Access	7/1/2026-6/30/2027
Customized Professional Learning	Complimentary -1 Full Day Onsite -3 Virtual Webinars -Dedicated Implementation Specialist
Total Cost <i>(Billing delayed to 7/1/2026 with signed order form)</i>	\$249,900



Customized Professional Learning District Package 2026/2027

Wayground's robust implementation and professional learning package ensures long-term success and district-wide adoption.

Included:

- **Complimentary Onsite Training (1 full day):** Ideal for district-wide professional learning days. Planned collaboratively to align with instructional goals; focuses on practical use of Wayground to support curriculum, assessment, and engagement.
- **3 Complimentary Virtual Webinars:** Supports a Train-the-Trainer model (elementary and secondary) for sustainable in-district expertise and peer support.
- **Dedicated Implementation Specialist (Customer Success Manager):** A dedicated CSM guides implementation, training, and ongoing adoption throughout the year, including customized planning, usage reviews, and best-practice sessions.

Optional Add-Ons:

- **Additional Virtual Training Sessions:** \$575 per session
- **Additional Onsite Training Days:** \$3,500 per day

Memorandum of Understanding (MOU) between Optimal Health for Me Sexual Risk Avoidance Education Program and Rutherford County Schools



Sexual Risk Avoidance (SRA) education takes a holistic approach to sex and healthy relationship building while taking into account the well-being of the whole person. The SRA education program called Optimal Health for Me (oh⁴m) will be providing trained guest speakers to various classrooms of Rutherford County Schools (RCS) in support of teachers' standards within the boundaries of "family life instruction" and/or "sex education." In the course of instruction, oh⁴m will also be providing support materials pertaining to the curriculum.

oh⁴m complies completely with T.C.A. 49-6-1301 thru T.C.A. 49-6-1308 that requires a "family life instruction" program to be:


- Sexual risk avoidance or "abstinence-centered"
- Age appropriate
- Evidence-based approach
- Medically accurate

Classroom teachers will be the primary contact with oh⁴m for guest speakers. The oh⁴m education program is a 5-lesson curriculum for middle school and a 3-lesson curriculum for high school that can be presented in the following grade levels:

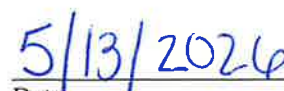
- 6th grade in either Teen Living or Health/Wellness classes
- 7th grade in either Teen Living or Health/Wellness classes
- 8th grade in either Teen Living or Health/Wellness classes
- High school in Health/Wellness classes or JROTC (typically 9th grade)

Specific themes covered include:

- Lifespan development and puberty
- Healthy and unhealthy relationships
- Boundaries and communication skills
- Goal setting and planning for the future
- Physical and emotional impact of teen sex
- Character education
- Decision-making
- Self-worth
- Success sequence
- Social Media



Haylee Hayes, SRAS, SRA Education Director
Portico 726 S. Church St, Murfreesboro 37130



Date

Rutherford County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Grade Point Average (GPA) (9-12)	Descriptor Code: 4.602	Issued Date: 08/07/25
		Rescinds: 4.602	Issued: 08/08/24

1 All subjects (except pass/fail grades and courses that have been audited) are included in the calculation
 2 of the student's GPA. The Tennessee Board of Education's Uniform Grading System will be used for
 3 semester grades. The GPA is based on semester averages only.

Grade & Quality Points	Percentage Range		Weighting for Honors/Advanced Honors Courses & National Industry Certification	Weighting for Local and Statewide Dual Credit Courses & National Industry Certification	Weighting for Advanced Placement, Cambridge, Dual Enrollment, and International Baccalaureate Courses
A=4 QP	90	100	Will include the addition of 3 percentage points to the grades used to calculate the semester average*	Will include the addition of 4 percentage points to the grades used to calculate the semester average*	Will include the addition of 5 percentage points to the grades used to calculate the semester average*
B=3 QP	80	89			
C=2 QP	70	79			
D=1 QP	60	69			
F=0 QP	0	59			

4 *Weighting is subject to the grading system requirements outlined in Board Policy 4.600.
 5 When a course is repeated in credit recovery, the original grade shall not be factored into the GPA.
 6

7 Beginning August 2024, middle school students taking high school courses and high school students
 8 taking online courses, will have their grades recorded on the high school transcript with the earned letter
 9 grade and corresponding grade point average (GPA).
 10

11 Rutherford County Schools will not rank students numerically.

12 When the district is not provided with numerical grades from the school the student is transferring from,
 13 which includes Dual Enrollment courses taken at an institute of higher education (IHE), the school
 14 district will convert the letter grade to a numeric grade based upon the following conversion:
 15

Letter Grade Received	Numerical Grade Conversion
A+	100

A	95
A-	90
B+	89
B	85
B-	80
C+	79
C	75
C-	70
D	65
F	59
F/A (Failure to Attend)	0

The additional five (5) percentage points for Dual Enrollment courses will then be added to the student's final grade.

Valedictorian/Salutatorian Criteria:

1. The valedictorian/salutatorian shall be the student(s) who attain(s) the highest grade point average for grades 9-12 and;
2. The valedictorian/salutatorian shall have taken a minimum of twelve (12) honors or above honors level courses and;
3. The valedictorian/salutatorian shall meet all requirements for a student graduating with distinction pursuant to the Tennessee Board of Education's criteria and a student graduating with honors.
4. In the event multiple students meet the aforementioned criteria, then the highest achieved ACT composite, not superscore, or equivalent SAT will serve as the final determination criteria.
5. The requirements for valedictorian/salutatorian must be completed by April 15th of the student's graduating year.

Exception: Schools in Rutherford County with an enrollment of less than 500 students shall determine valedictorian/salutatorian based upon honors and above honors level courses available.

Exception: If there is no student within the school who meets the above listed criteria, the valedictorian shall be the student with the highest grade point average.

Each high school principal shall approve a list of courses eligible for Honors/Advanced Honors and Advanced Placement status. A copy of the approved list will be placed in the Administrative Procedures Manual for the preceding school year. All honors/advanced honors and advanced placement courses must meet the Tennessee Board of Education's guidelines regarding standards for honors courses.

- 1 Students graduating with distinction will be noted and recognized in the graduation printed program.
2 Additional "graduation with distinction" recognition will be the decision of the Board.

Legal References

1. [TCA 49-6-407](#)

Cross References

- Grading System 4.600
Graduation Requirements 4.605

Rutherford County Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Annual Instructional Observance of Independence Day	Descriptor Code: 4.2002	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 The Board of Education shall require an annual instructional observance of the Fourth of July within the
2 academic school year. One (1) instructional day shall be designated each year to provide age-appropriate
3 instruction on the founding of the United States, the separation from England, the Declaration of
4 Independence, the United States Constitution, and the fundamental rights and freedoms of citizens.

5 **PURPOSE**

6 The Fourth of July commemorates the founding of the United States of America and the adoption of the
7 Declaration of Independence. Because this national holiday occurs during the summer months when
8 schools are not in session, the Board affirms the importance of intentional instruction during the
9 academic year to ensure students understand the historical significance, constitutional foundations, and
10 civic principles upon which the nation was established.

11 **ANNUAL OBSERVANCE REQUIREMENT**

- 12 1. The district shall designate one (1) instructional day each school year to observe the Fourth of
13 July.
14 2. All schools shall implement instruction on the designated day.
15 3. Instruction shall be age-appropriate, developmentally appropriate, and aligned with state
16 academic standards.
17 4. Schools may determine instructional methods, including classroom lessons, readings, writing
18 assignments, discussions, or assemblies, provided the requirements of this policy are met.
19

20 **INSTRUCTIONAL OBJECTIVES BY GRADE BAND**

21 **Elementary Schools (Grades K–5)**

22 Instruction shall introduce foundational concepts related to American independence. Students will be
23 able to:

- 24 • Explain the meaning of the Fourth of July
25 • Identify the United States as an independent nation
26 • Describe basic ideas of freedom and individual rights
27 • Recognize national symbols and their connection to independence
28
-

1 **Middle Schools (Grades 6–8)**

2 *(Implemented through Social Studies)*

3 Instruction shall emphasize historical context and civic understanding. Students will be able to:

- 4 • Describe the events leading to American independence from England
5 • Explain the reasons the colonies sought self-governance
6 • Summarize the purpose and significance of the Declaration of Independence
7 • Identify foundational civic principles such as liberty and consent of the governed

8
9 **High Schools (Grades 9–12)**

10 *(Implemented through English Language Arts)*

11 Instruction shall focus on analysis of foundational texts and civic themes. Students will be able to:

- 12 • Analyze the Declaration of Independence as a foundational American text
13 • Identify key themes including liberty, equality, and natural rights
14 • Evaluate the historical and philosophical significance of independence
15 • Connect founding principles to modern civic responsibility and citizenship

16
17 **ADMINISTRATION AND OVERSIGHT**

18 The Director of Schools or designee shall:

- 19 1. Annually designate the instructional observance day
20 2. Ensure consistent implementation across all schools
21 3. Verify alignment with curriculum standards
22 4. Provide guidance as needed to support implementation

23
24 **NONPARTISANSHIP**

25 Instruction required under this policy shall be nonpartisan and educational in nature. The focus shall
26 remain on historical facts, founding documents, and the civic principles underlying the creation of the
27 United States.

28 **REVIEW**

29 This policy shall be reviewed periodically to ensure alignment with academic standards and best
30 practices in civic education.

Legal References

Cross References

1.

MEMORANDUM

DATE: May 20, 2026
TO: Dr. James Sullivan, Director of Schools
FROM: Monika B. Ridley, General Counsel
RE: Transfer Student Under Discipline (1)

The Board has been requested to admit a transfer student from another school system under discipline. The student was expelled for possession of THC.

According to Policy 6.318, the Board may deny admissions of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Deny admission.

This Instrument Prepared By:
E. Evan Cope, PLLC
119 East Main Street
Murfreesboro, TN 37130

From information provided by the parties.

NAME AND ADDRESS OF NEW OWNER:

SEND TAX BILL TO:

CITY OF LA VERGNE, a Tennessee
Municipal Corporation,
5093 Murfreesboro Road
LaVergne, TN 37086

- EXEMPT -

STATE OF TENNESSEE
COUNTY OF RUTHERFORD

SANITARY SEWER
EASEMENT
Map 015-M, Group F, Parcel 002.00

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, The undersigned, **RIVERSTONE INVESTMENTS, LLC**, (hereinafter referred to as "Grantor") has this day bargained and sold and do hereby transfer and convey unto the **CITY OF LA VERGNE**, a Tennessee Municipal Corporation, its successors and assigns, forever, the following sanitary sewer easement in, upon, along, under, through and across the hereinafter described parcel of real estate together with all necessary right of ingress and egress to and from said parcel of real estate for the construction, intersection, improvement and maintenance of the same, more particularly described in Exhibit A which is attached hereto and incorporated herein by reference as if set forth, at length, verbatim.

Being a portion of the same property conveyed to Riverstone Investments, LLLC by Warranty Deed dated May 14, 2018, from William R. Eller, Jr., unmarried, of record in Record Book 1674, page 3218, Register's Office for Rutherford County, Tennessee.

TO HAVE AND HOLD said real estate, together with all appurtenances, estate and title thereunto belonging, unto the **CITY OF LA VERGNE**, its successors and assigns forever.

Grantor covenants with the said **CITY OF LA VERGNE** that it is lawfully seized and possessed of said real estate, has the right to convey the same, and that it is unencumbered except for the interests described hereinbelow.

Grantor further covenants and binds itself, its heirs, successors, and assigns, forever, to warrant and defend the title to said **CITY OF LA VERGNE**, its successors and assignees, against the lawful claims of all persons, whomsoever.

The easement granted herein shall run with the land and be binding upon the heirs, successor, and assigns of the Grantor.

Grantor covenants and bonds itself, its heirs and assigns, forever, not to construct or maintain any building or other structure of any kind upon the easement granted hereby, and not to do or cause any harm or any action or inaction whatsoever that interferes with the City of La Vergne's use of the same.

Bank of Tennessee, joins in the execution of this instrument to consent to the same and to subordinate its interests of record at Record Book 1674, page 3224, Record Book 1674, page 3237, Record Book 1674, page 3246, and Record Book 2326, page 2515, Register's Office of Rutherford County, Tennessee, to this easement.

_____, for Rutherford County Board of Education, joins in the execution of this instrument to consent to the same and to subordinate its interest of record at Deed Book 496, page 179, Register's Office of Rutherford County, Tennessee, to this easement.

Grantor acknowledges that the compensation received for this conveyance includes compensation in full for any incidental damages to the remainder of property under the law of eminent domain.

Wherever used in this instrument the singular number shall include the plural, the plural shall include the singular, and the use of any gender shall be applicable to all genders.

WITNESS MY HAND this the 10th day of April, 2026.



RIVERSTONE INVESTMENTS, LLC

By: Mark S Hunter

Its: President

STATE OF TENNESSEE
COUNTY OF RUTHERFORD

Personally appeared before me, the undersigned authority, a Notary Public within and for the State and County aforesaid, personally appeared, Mark S Hunter, with whom I am personally acquainted or proved to me upon satisfactory evidence, and who, upon oath, acknowledged such person to be the President, of RIVERSTONE INVESTMENTS, LLC, AND Mark S Hunter as such president being authorized so to do, executed the foregoing instrument, Sanitary Sewer Easement, for the purposes therein contained by signing the name of RIVERSTONE INVESTMENT, LLC, in such person's capacity as officer.

Witness my hand and official seal in La Vergne, Tennessee
on this the 10th day of April, 2026.

Allison Goutzoulis

Notary Public

My Commission expires: August 19, 2028



WITNESS MY HAND this the 20 day of April, 2026.

[Signature]
BANK OF TENNESSEE
By: TIM MANN
Its: Senior VP

STATE OF TN
COUNTY OF Sumner

Before me, the undersigned, a Notary Public within and for the State and County aforesaid, personally appeared TIM MANN, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged such person to be the SVP, of **BANK OF TENNESSEE**, and HE as such SVP, being authorized so to do, executed the foregoing instrument, Sanitary Sewer Easement, for the purposes therein contained by signing the name of **BANK OF TENNESSEE**, in such person's capacity as such officer.

WITNESS MY HAND and official seal at my office on this the 20 day of April, 2026.

Crystal D Jones
Notary Public

My Commission expires: 5-22-2029



My Commission Expires
May 22, 2029

WITNESS MY HAND this the _____ day of _____, 2026.

RUTHERFORD COUNTY
BOARD OF EDUCATION
By: _____
Its: _____

STATE OF _____
COUNTY OF _____

Before me, the undersigned, a Notary Public within and for the State and County aforesaid, personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged such person to be the _____, of **RUTHERFORD COUNTY BOARD OF EDUCATION**, and _____ as such _____, being authorized so to do, executed the foregoing instrument, Sanitary Sewer Easement, for the purposes therein contained by signing the name of **RUTHERFORD COUNTY BOARD OF EDUCATION**, in such person's capacity as such officer.

WITNESS MY HAND and official seal at my office on this the _____ day of _____, 2026.

Notary Public

My Commission expires: _____

STATE OF TENNESSEE
COUNTY OF RUTHERFORD

I hereby swear or affirm that the actual consideration for this transfer or value of the property transferred, whichever is greater, is _____, (\$_____) which amount is equal to or greater than the amount which the property transferred would command at a fair and voluntary sale.

AFFIANT

Sworn to and subscribed before me,
this _____ day of _____, 2026.

Notary Public

My commission expires: _____

EXHIBIT A

RUTH CO BD OF EDUCATION
DB 137, PG 20
MAP 015M-007.00



#5227
GRACE EVANGELICAL
CHURCH OF NASHVILLE
RB. 1508, PG. 2903
LOT 1A
PLAT BOOK 19, PG. 111
MAP 015M-F-007.00

PROPOSED 21" SSWR

EXISTING EASEMENT
DB 373, PG. 558

RIVERSTONE
INVESTMENTS
PB 25, PG 172
MAP 015M-F-001.00

TINKHAM JOHN
RB 975, PG 2662
MAP 015-F-002.01

EXISTING SEWER
AND EASEMENT
TO BE ABANDONED

PERMANENT UTILITY
EASEMENT

PERMANENT UTILITY EASEMENT		
LINE #	LENGTH	DIRECTION
L1	20.01'	S 17°25'50" W
L2	41.77'	S 79°15'36" E
L3	17.57'	N 59°27'31" E
L4	8.49'	N 16°20'50" E
L5	53.45'	N 79°27'01" W

TEMPORARY CONSTRUCTION EASEMENT		
LINE #	LENGTH	DIRECTION
L6	15.00'	S 17°25'50" W
L7	49.28'	S 79°15'36" E
L8	28.98'	N 59°27'31" E
L9	15.94'	N 16°20'50" E
L10	15.00'	N 79°27'01" W

15' TEMPORARY
CONSTRUCTION
EASEMENT

EXISTING CITY SEWER
TO BE ABANDONED
DB. 373, PG. 558

RIVERSTONE INVESTMENTS, LLC.
RB. 1674, PG. 3218
LOT 1
PLAT BOOK 21, PG. 2
MAP 015M-F-002.00



CTI ENGINEERS
3354 PERIMETER HILL DR, SUITE 140
NASHVILLE, TN 37211
615-834-8300

SCALE: 1" = 30'

PROPERTY INFORMATION

RIVERSTONE INVESTMENTS LLC
RB. 1674, PG. 2

PARCEL ID 15M-F-002.00

5231 MURFREESBORO RD

REVISIONS

AREA: 0.022 AC

TEMPORARY AREA: 0.027 AC

EXHIBIT A

DATE: DECEMBER 4, 2025

DRAWING NO. N22003 EX1

EXHIBIT A

001559

STATE OF TENNESSEE

Portion of Map 15M-F, Parcel 2.60

COUNTY OF RUTHERFORD

RIGHT-OF-WAY EASEMENT

FOR AND IN CONSIDERATION OF ONE DOLLAR (\$1.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned, REBECCA NEVILS, does hereby grant the RUTHERFORD COUNTY BOARD OF EDUCATION, its successors and assigns, a nonexclusive right-of-way easement and a temporary construction easement, upon, along, under, through and across the hereinafter described property, described hereinafter by metes and bounds description; together with all necessary rights of ingress and egress to and from said strip of land, described hereinbelow, for the purpose of locating, laying, constructing, installing, servicing, repairing, maintaining and operating an access road to LaVergne Primary School, together with all necessary or appropriate fittings, appliances and appurtenances thereto, in, upon, along, under, through and across said property. The permanent nonexclusive right-of-way easement and the temporary construction easement are located on said property in the 3rd Civil District of Rutherford County, Tennessee, and more particularly described as follows:

A thirty foot (30') wide permanent right-of-way easement and a sixty foot (60') wide temporary construction easement, thirty feet and sixty feet, respectively, northwest of and parallel to the following described line:

Beginning at the corner of Nevils and Joe Hudson in the R.O.W. of U.S. Highway 41; thence with the line of Nevils and Hudson N-13°-48' -50" E for 155.31 feet to the Northeast corner of Hudson; thence continuing with a new line N-13°-48' -50" E for 168.04 feet to a point in the line of the LaVergne Primary School and Nevils; thence with the line of the school and Nevils S-57°-03' -40" E for 31.75 feet to a point; thence leaving the school line on a new line S-13°-48' -50" W for 312.61 feet to a point on the R.O.W. of U.S. Highway 41; thence with the R.O.W. N-76°-50' -00" W for 30.00 feet to the point of beginning. Containing 9,489 sq. ft. (0.218 Ac.) more or less.

Being a portion of the same property conveyed to Rebecca Nevils by deed of record in Deed Book 382, page 48, in the Register's Office of Rutherford County, Tennessee.

TO HAVE AND TO HOLD said nonexclusive right-of-way and easement unto said RUTHERFORD COUNTY BOARD OF EDUCATION, its successors and assigns.

This instrument prepared by
Murilee, Cope & Moore, Attorneys
Kurtzseboro, Tennessee
from information furnished by the parties.

RECORDING FEE	20.00
STATE TAX	-
REGISTERS FEE	-
TOTAL PAID	20.00
RECEIPT NO.	71863

The Grantor covenants that she is lawfully seized and possessed of said strip of land; that she has a good and lawful right to transfer and convey said right-of-way and easements, and that said strip of land is unencumbered, except for applicable zoning regulations and as otherwise set forth herein.

The Grantor further covenants and binds herself, her heirs and assigns, forever, to warrant and defend the title to said right-of-way and easements unto said RUTHERFORD COUNTY BOARD OF EDUCATION, its successors and assigns, against the lawful claims of all persons.

The Grantor further covenants and binds herself, her heirs and assigns, and other successors in title or interest in and to said herein described property, not to construct or maintain, any building or other structure of any kind upon said strip of land, and not to do or cause or permit to be done upon said described property any other thing or act of any kind whatsoever that will cause or be likely to cause damage or injury to the above referenced right-of-way easement, including its fittings, appliances and appurtenances.

By its acceptance and delivery of this instrument, said RUTHERFORD COUNTY BOARD OF EDUCATION covenants and binds itself, its successors and assigns, to repair and restore all fences, if any, that may be required to be cut or to be temporarily removed, and to clean up and remove all surplus dirt, rock and other debris, caused by or resulting from the locating, laying, constructing, installing, servicing, repairing and maintaining of the said right-of-way easement, including its fittings, appliances and appurtenances thereto, and also in so far as reasonably practicable, to fill, grade and restore the surface of the land where any such work or activity is done or carried on to its former grade or level and condition.

By its acceptance and delivery of this instrument, said RUTHERFORD COUNTY BOARD OF EDUCATION further covenants and binds itself to provide and install new fence, a new gate, and road stubs according to and in the areas designated in the attached Exhibit "A".

The RUTHERFORD COUNTY BOARD OF EDUCATION and REBECCA NEVILS agree to dedicate the easement granted herein to the CITY OF LAVERGNE upon acceptance of the dedication by the CITY OF LAVERGNE.

WITNESS OUR HANDS this the 11 day of DECEMBER, 1992.

Rebecca Nevils
REBECCA NEVILS - Grantor

RUTHERFORD COUNTY BOARD OF EDUCATION

By: Fred Hobbs
FRED HOBBS
Chairman

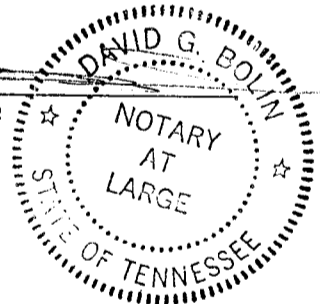
STATE OF TENNESSEE
COUNTY OF RUTHERFORD

Personally appeared before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, the within named REBECCA NEVILS, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that she executed the within instrument (RIGHT-OF-WAY EASEMENT) for the purposes therein contained.

WITNESS MY HAND and official seal at my office on this the 11 day of DECEMBER, 1992.

David G. Bolin
Notary Public

My commission expires: 2-22-94



STATE OF TENNESSEE
COUNTY OF RUTHERFORD

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, FRED HOBBS with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be the Chairman of RUTHERFORD COUNTY BOARD OF EDUCATION, the within named bargainor, and he as such Chairman, being authorized so to do, executed the foregoing instrument (WATER LINE EASEMENT) for the purposes therein contained by signing the name of the Rutherford County Board of Education by himself as such Chairman.

WITNESS MY HAND and official seal at my office on this the 19th day of January, 1993.

Joyce A. Michaels
Notary Public



My commission expires: 11-24-94

182

STATE OF TENNESSEE
COUNTY OF RUTHERFORD

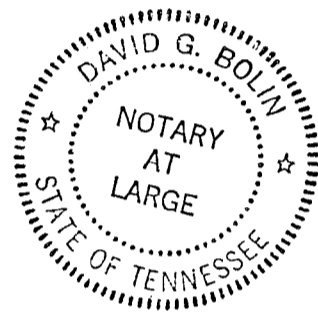
I hereby swear or affirm that the actual consideration for this transfer or value of the property transferred, whichever is greater, is \$ None, which amount is equal to or greater than the amount which the property transferred would command at a fair and voluntary sale.

L. Rebecca Merrill
Affiant

Sworn to and subscribed before me,
this 11 day of DECEMBER, 1992.

[Signature]
Notary Public

My commission expires: 2-22-94



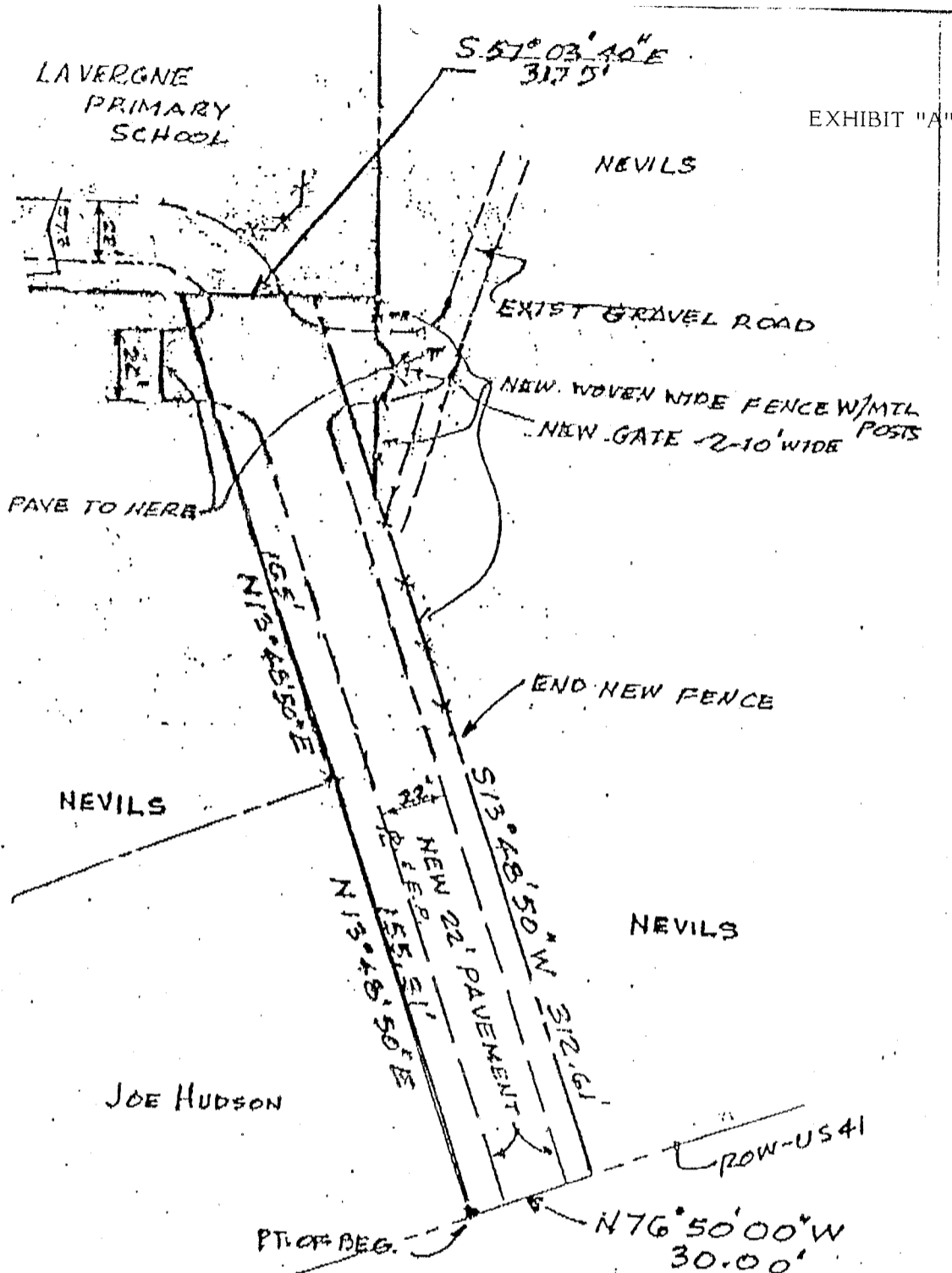


EXHIBIT "A"

JOE HUDSON

T.O:
HOOLO
SSEE
ATION

JAMES A. LYNE

& ASSOCIATES, INC.
183
ENGINEERS

I, Bart Yeargan, Register of Rutherford County, do certify that the foregoing instrument is registered in said office in book 496 page 179 that it was received Jan 21 1993 at 2:30 o'clock P. M and entered in notebook 42 page 214 Bart Yeargan, Reg. James A. Lyne Deputy



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Batey Elementary School
5100 Baker Road
Murfreesboro, TN 37129

CONTRACT INFORMATION:
Contract For: New Construction
Date: 02-23-2024

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 05-12-2026

OWNER: *(Name and address)*
Rutherford County Schools
2240 Southpark Drive
Murfreesboro, TN 37128

ARCHITECT: *(Name and address)*
Goodwyn Mills Cawood, LLC
3310 West End Avenue, Ste. 420
Nashville, TN 37203

CONTRACTOR: *(Name and address)*
R.G. Anderson Company, Inc.
1801 West End Avenue, #1800
Nashville, TN 37203

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The Contract Sum will be decreased by \$25,624.58. This will reconcile the balance of all Project Allowances that were not utilized. See breakdown below.

Misc. Contingency.....	\$0.00
Unsuitable Soils.....	\$0.00
Fire Marshall Requirements.....	\$0.00
Printing.....	(\$7,671.01)
Access Controls.....	\$0.00
Gym Court Lettering/Logo.....	(\$1,863.00)
Custom Movable Power Tree in Media Center.....	\$0.00
Off Site Roadway Unsuitable Soils.....	\$0.00
Playgrounds and Sod.....	(\$15,843.68)
Rutherford County Engineering.....	(\$246.89)
Total.....	(\$25,624.58)

The original Contract Sum was	\$ 48,417,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 48,417,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 25,624.58
The new Contract Sum including this Change Order will be	\$ 48,391,375.42

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

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

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



ARCHITECT (Signature)

BY: Roy Garcia, Senior VP
(Printed name, title, and license
number if required)

5.13.26
Date



CONTRACTOR (Signature)

BY: W. Craig Johnson, President
(Printed name and title)

5/13/2026
Date

OWNER (Signature)

BY: Dr. James Sullivan, Director of
Schools
(Printed name and title)

Date

5/5/26

Memo

TO
Trey Lee

FROM
Brian Lewis

CC
Steve Luker,
Tyra Pilgrim,
Kelly Chastain
Tony Faulk

RE
Rockvale
High School
CTE JROTC
and Criminal
Justice
Storage
Buildings

COMMENTS:

Rutherford County Schools Career & Technical Education Department is proposing the purchase and installation of 1 - 14'x32' A-Frame storage barn for the CTE Criminal Justice program and 2 - 14'x32' A-Frame storage barn for the CTE JROTC program. The CTE Department will be paying for the storage barns using the Tennessee Innovative School Models grant. This storage barns will be used to store CTE instructional supplies and equipment, as both Criminal Justice are located in portable classrooms and have virtually no storage in their classroom for the equipment that is needed to effectively teach the Law and Public Safety classes. Additionally, the two storage barns for the JROTC programs will also be used to store large amounts of supplies and gear that is used in the Raiders program as well as equipment storage JROTC courses.

You will find an Application for Campus Construction attached, along with proposed barn locations selected by the administration. Please let me know what additional details are needed to begin this process.

Thank you,

Brian Lewis
CTE Supervisor

Rutherford County Schools

Application for Campus Construction Project

Before any request for construction of proposed buildings will be forwarded to the Rutherford County School Board, the following form must be filled out in full and submitted to the Rutherford County Schools Engineering and Construction Department with a letter from the School Principal, a site plan, floor plan and elevations (if applicable), a full estimate, and schedule.

1. School Name **Rockvale High School**
2. Principal **Steve Luker**
3. Project Name **CTE Criminal Justice and JROTC Storage Barns**
4. Assistant Principal who is overseeing the project **JBrian Lewis- CTE Supervisor**
5. Does project support recreational sports, athletics or education? **CTE classes**
6. Does this project meet all gender equity criteria? **Yes**
7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.)
CTE - Law, Public Safety Criminal Justice and US Army ROTC
8. What is the anticipated cost for this project (this should include all utility connection fees, building permits, inspection, and construction). Attach and submit a detailed estimate.
\$35,000 for purchase and setup of 3 storage barns
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.)List all sources. **Fully funded by the CTE Innovative Schools Model Grant**
10. If a grant or funded by a foundation/donor/ charitable organization, what is the foundations name?
Do construction plans meet criteria for funding? **N/A**
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan **N/A**
12. Do you have a site layout showing where this project will be constructed on campus? **Yes, attached**
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements? **Tony Faulk, or other designee will need to review the proposed locations**
14. Has MTEM, CUD, MWSD or other local utilities been contacted for service connection if required? **N/A**
15. Are plans drawn and stamped by Architect/ Engineer? **N/A**

16. Have plans been submitted to Rutherford County Codes or Murfreesboro City Building Codes Offices for review and/or approval. (LaVergne City Codes, Smyrna City Codes, Murfreesboro City Codes) **N/A**
17. What is your time line for completion of project? When will it start and when will it be completed?**June/July 2026**
18. If stated that construction project is at no cost to school Board all cost should be included in project. This includes electrical, plumbing, and mechanical services.
19. Do you have a contractor for constructing/completing the project? What is the name of Contractor? If no, who will be overseeing the project from the community and who will be doing the work? **Tony Faulk will be overseeing the project if approved by Mr. Trey Lee.**

Rockvale CTE Criminal Justice and JROTC Storage Building Budget Estimate

Item	Estimated Cost
3- 14'x32' Mini Barn - Stick Frame	\$ 35,000
	\$
	\$
	\$
Total:	\$ 35,000.00

JROTC Building 1 Location



JROTC Building 2 Location



Criminal Justice Storage Building



Rutherford County Schools

Application for Campus Construction Project

Before any request for construction of proposed buildings will be forwarded to the Rutherford County School Board, the following form must be filled out in full and submitted to the Rutherford County Schools Engineering and Construction Department with a letter from the School Principal, a site plan, floor plan and elevations (if applicable), a full estimate, and schedule.

1. School Name: **Eagleville School**
2. Principal: **Tim Pedigo**
3. Project Name: **Girls' Locker Room Plumbing – In the Eagleville Main Gym, the Volleyball and Girls' Basketball Program share a locker room. The programs are requesting to swap locker room spaces with what is currently a boy's PE/visiting teams locker room; rationale being that it is a much bigger space. The issue is that there is only one bathroom stall/toilet in the space; we are requesting to remove two urinals and replace them with two bathroom stalls.**



4. Assistant Principal who is overseeing the project: **JASON BROWN**
5. Does project support recreational sports, athletics or education? **All**
6. Does this project meet all gender equality criteria? **Yes**
7. What department is this project being constructed for? **Volleyball/Girl's Basketball/Athletics**

8. What is the anticipated cost for this project (this should include all utility connection fees, building permits, inspection, and construction). Attach and submit a detailed estimate. **R3 Contractors bid the cost of converting the plumbing at \$6050.00, and the bathroom stall partitions at \$1563, for a total of \$7613. Includes all plumbing modifications and the installation of new toilets/fittings/stalls. Detailed estimate is attached.**
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources. **Volleyball programs (HS & MS), Girls' Basketball programs (HS & MS), Athletics**
10. If a grant or funded by a foundation/donor/charitable organization, what is the foundations name? **NA**

Do construction plans meet criteria for funding? **Yes**
11. If funded by a local financial institution, has the loan been approved and is the guarantor for loan: **NA**
12. Do you have a site layout showing where this project will be constructed on campus? **Yes, see above**
13. Has RCS Engineering and Construction reviewed project location? **Yes Mr. Faulk has reviewed estimates and area requested.** Are there any conflicts in utilities or easements? **NO**
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required? **N/A**
15. Are plans drawn and stamped by architect/engineer? **No**
16. Have plans been submitted to Rutherford County Codes or Murfreesboro City Building Codes Offices for review and/or approval? (LaVergne City Codes, Murfreesboro City Codes) **NO**
17. What is your time line for completion of project? When will it start and when will it be completed? **All work to begin as soon as possible after approval and ready for Fall 2026 season.**
18. If stated that construction project is at no cost to school board all cost should be included in project. This includes electrical, plumbing, and mechanical services. **This project is at no cost to the board.**
19. Do you have a contractor for constructing/completing the project? What is the name of the contractor? If no, who will be overseeing the project from the community and who will be doing the work? **R3 Contractors/Charles Bain**



2334 Southpark Drive
Murfreesboro TN 37129
615-848-0055 Office
615-848-0095 Fax
www.R3contractors.net

Eagleville High School
500 Old Hwy 99
Eagleville, TN 37060

JOB: Locker Room Urinal Conversion

Thank you for allowing R3 Contractors the opportunity to provide this proposal. I have included a scope of work for your review:

- Convert 2 urinals in gym locker room into 2 toilet stalls with Proflo Elongated Flush Valve Toilets (Manufacturer Part #PFCOMM2C – or similar). Quote & Spec sheet provided for stall enclosures.
 - *EHS and/or Rutherford County Schools to locate & temporarily shut off the water supply valve for the affected area.*
 - Approximately 20-25 SF of concrete will be removed to allow access to rework the plumbing to accommodate the new toilet flanges. Once the plumbing mods are completed, the concrete will be repoured in the affected area. *EHS will provide tile to install over the slab in the affected area (We will need approximately 50 SF).*
 - The block wall will also be cut to reposition the supply lines to the proper height to accommodate the new flush valve toilets. This area will be patched but will not blend perfectly with the existing block. If necessary, R3 will work with the school admin to provide a solution to cover the affected area.
 - Supply & Install Powder Coated, Floor Mounted stall partitions (color – Gray 2125) (see provide quote/spec sheet)

This quote includes all material & labor necessary to complete the scope of work unless otherwise noted.

PRICE: \$ 6,950.00

*****Note this proposal doesn't include any hidden or unknown damages, it does not include anything outside of the above listed scope of work to be performed, should additional work arise, R3 will advise the client, and an agreed upon cost of repairs will be completed, and a change order will be executed to cover the additional repairs. The proposal does not include the cost of codes upgrades or permitting.**

Payment Terms: 100% Due upon the completion of the project. Alterations to this scope of work will be handled via written change order.

Note: Upon the acceptance signature, R3 Contractors will conduct a pre-construction meeting, and the work will commence.

Acceptance : _____

Please feel free to contact me directly if you have any questions.

**Charles Bain
615-848-0055
Charles@R3Contractors.net**

Quote #: SQCXA005853- 1
Job Name: Charles Bain
Delivery to: Murfreesboro, TN, 37128

Quote Amount
\$1,562.84

Quote Date: 05/01/2026
Expiration Date: 06/01/2026

Description	Amount
Partition Layout Powder Coated, Floor Mounted	\$1,164.00
Delivery Cost Freight	\$260.00
Estimated Tennessee Sales Tax (9.75%) To remove sales tax, provide your Re-Sale or Tax-Exempt Certificate	\$138.84
TOTAL	\$1,562.84

PAYMENT OPTIONS

1 CREDIT CARD

Fast, immediate payments

[CLICK HERE TO PAY NOW](#)



2 MAILED CHECK

Partition King
PO Box 220096
Charlotte, NC 28222

3 WIRE TRANSFER

Contact us for
wire transfer information



White 2129



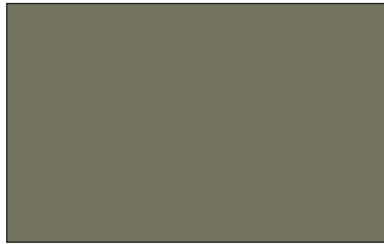
Almond 2103



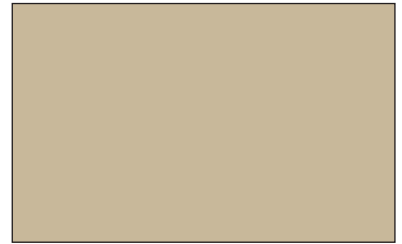
Sage 2141



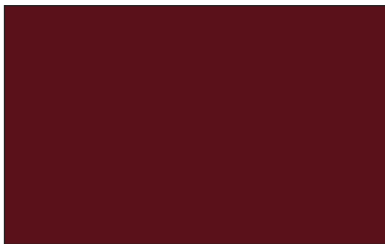
Red 2145



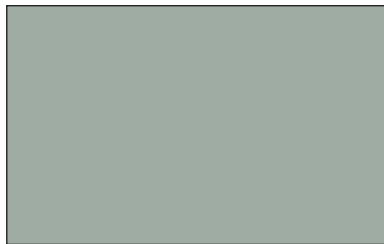
Dark Khaki 2109



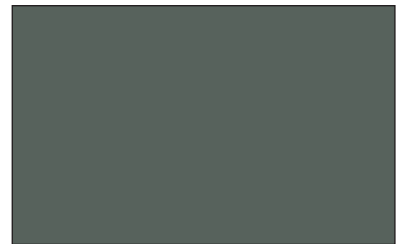
Khaki 2115



Burgundy 2148



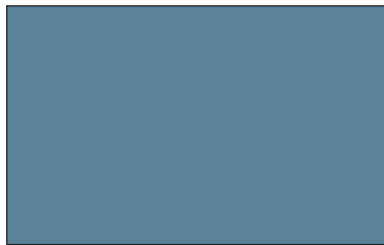
Gray 2125



Charcoal 2123



Metallic Silver 2171



Azure 2101



Royal Blue 2135



Sandy Beach 2150



Pepper Dust 3590



Black 2127

LEGEND

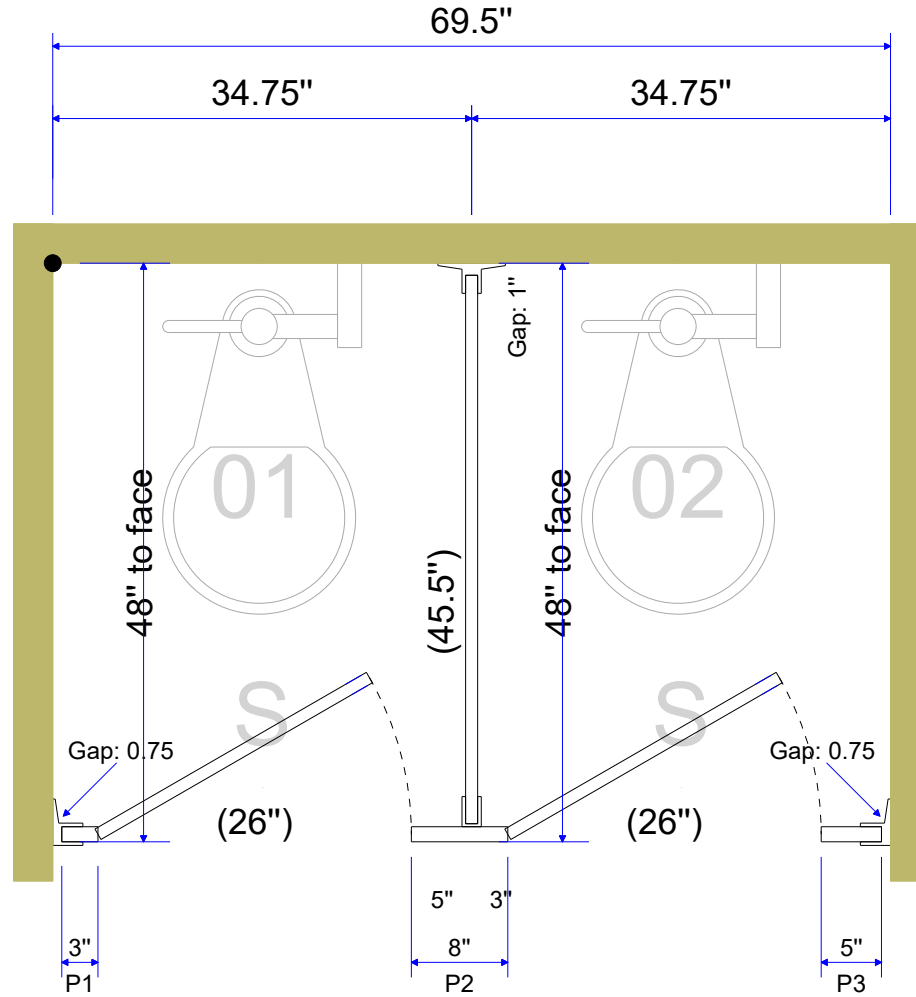
Standard Lead Time is 5 Business days



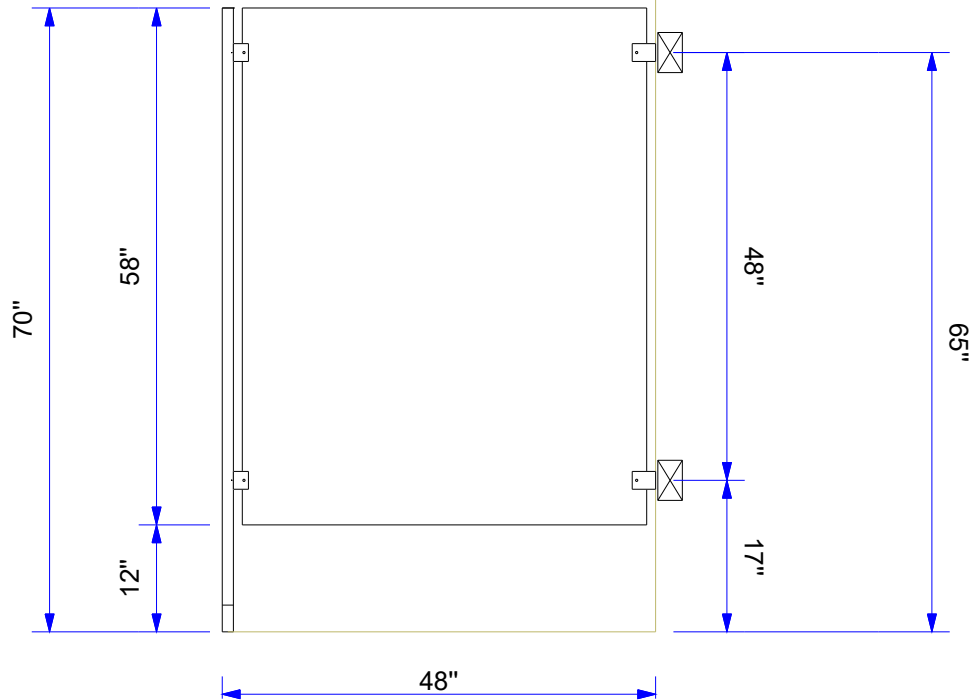
Grab Bar Reinf.



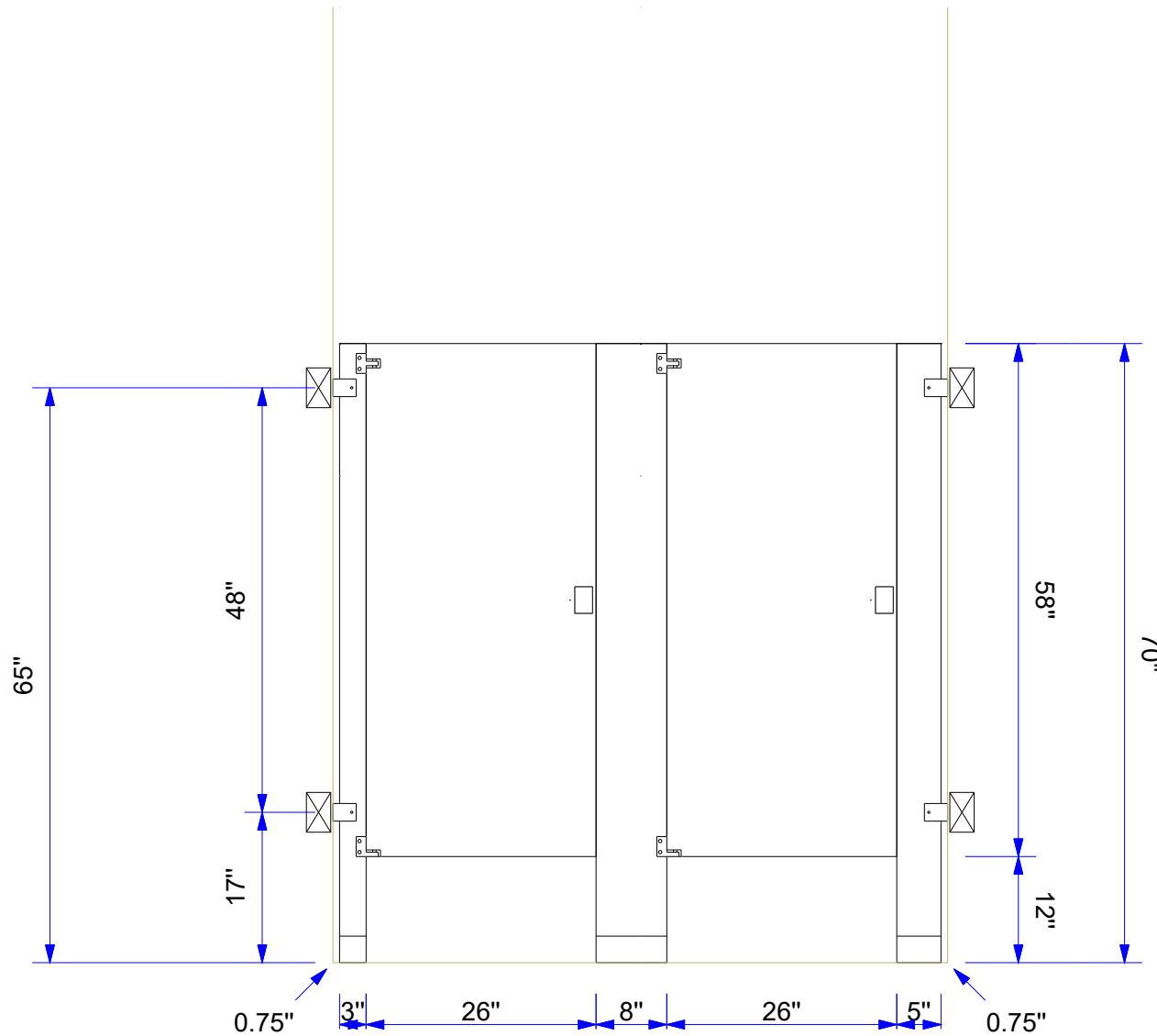
Headrail



ASI Global Partitions Eastanollee, GA 30538 • 706-827-2700 • www.asi-globalpartitions.com	Room Name: Room 1	Quantity: 1 (thus)
	Material: Integrated Privacy Powder Coated	Drawn By: Joana Premacio
Distributor: LRL Industries DBA Partition King	Mounting: Floor Mounted	Ceiling Height: 108"
Quote Name: Charles Bain (SQCXA005853-1)	Color: 2125 Grey	Printed: 05/01/2026



ASI Global Partitions Eastanollee, GA 30538 • 706-827-2700 • www.asi-globalpartitions.com	Room Name: Room 1	Quantity: 1 (thus)
	Material: Integrated Privacy Powder Coated	Drawn By: Joana Premacio
Distributor: LRL Industries DBA Partition King	Mounting: Floor Mounted	Ceiling Height: 108"
Quote Name: Charles Bain (SQCXA005853-1)	Color: 2125 Grey	Printed: 05/01/2026



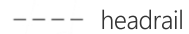
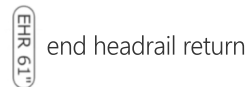
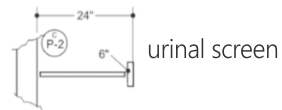
Manufacturer: ASI-Global Partitions | Compartment Configuration: Between Walls | Material Height: 58" Doors/Panels - 12" AFF | Door Hardware: Chrome Hinge & Indicator Latch | Compartment Brackets: Chrome Stirrup | Trim Shoe Material: Stainless Steel | Door Thickness: 1" | Pilaster Thickness: 1.25" | Panel Thickness: 1"

ASI Global Partitions Eastanollee, GA 30538 • 706-827-2700 • www.asi-globalpartitions.com	Room Name: Room 1	Quantity: 1 (thus)
	Material: Integrated Privacy Powder Coated	Drawn By: Joana Premacio
Distributor: LRL Industries DBA Partition King	Mounting: Floor Mounted	Ceiling Height: 108"
Quote Name: Charles Bain (SQCXAA005853-1)	Color: 2125 Grey	Printed: 05/01/2026

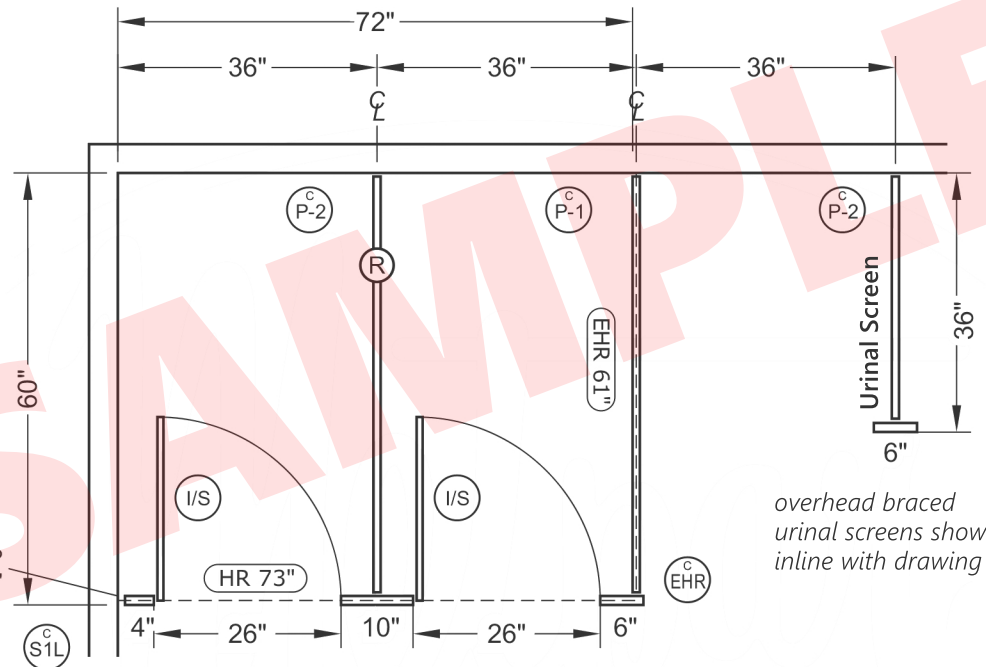
UNDERSTANDING YOUR DRAWING

Using the legend on this sample drawing will help you understand the different aspects of your drawing and will aid you in installation when used in conjunction with the parts list.

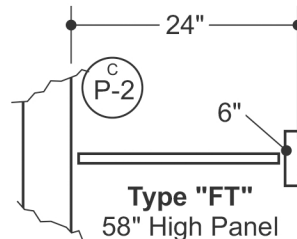
LEGEND



THUS = # of rooms



This is a **SAMPLE** drawing - NOT your drawing



Urinal Screen

floor mounted urinal screen is depicted as a callout on the drawing

COMMON ISSUES

Missing screws/hardware:

Often we find a customer feels they are missing screws or hardware when in fact they have used the incorrect screws/hardware in the wrong areas. Please refer to the drawing and correspond the hardware packs (indicated in circles on drawings) to the parts list for accuracy as we do not replace free of charge... however, you can purchase what is needed to complete your project if an issue does arise.

Overhead rails:

Check, check and double check before cutting! Match your headrails with your drawing.

Headrail caps:

Headrails that end on a wall do not require an end cap, only ends that are showing.

Door handles:

Are only needed for outswing and ADA stalls.

Gaps:

Indicated on drawing is a 1/2" to 1" leeway.

Room 1

2 THUS Sheet 1 of 1

ACCESSORIES

Some are required by law.

**Discounted Prices
& Easy Installation!**

All **Grab Bars** are 1 1/2" Diameter, with Snap Concealed Flanges. Available in Brushed Stainless or Matte Black.

- 18" Brushed **\$33.00** SKU# GB-01-150-18-SB
- 24" Brushed **\$35.00** SKU# GB-01-150-24-SB
- 36" Brushed **\$39.00** SKU# GB-01-150-36-SB
- 42" Brushed **\$41.00** SKU# GB-01-150-42-SB

- 18" Black **\$48.00** SKU# GB-01-150-18-B
- 24" Black **\$50.00** SKU# GB-01-150-24-B
- 36" Black **\$54.00** SKU# GB-01-150-36-B
- 42" Black **\$56.00** SKU# GB-01-150-42-B



ADA COMPLIANT PACK - 3 BAR SET

- ADA SET (Brushed) 18", 36" & 42" **\$113.00**
- ADA SET (Black) 18", 36" & 42" **\$158.00**

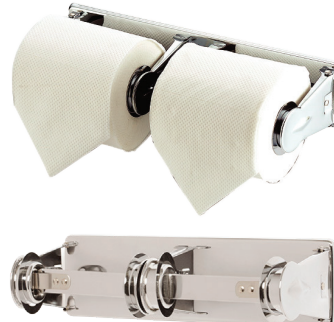
Required by Law in ADA Compliant Stalls



Chrome Plated Single Tissue Holder

SKU# TTD-100-S

\$14.00



Chrome Plated Double Tissue Holder

SKU# TTD-100-D

\$23.00



Gray Aluminum Single Tissue Holder

SKU# TTD-101-S

\$14.00



Gray Aluminum Double Tissue Holder

SKU# TTD-101-D

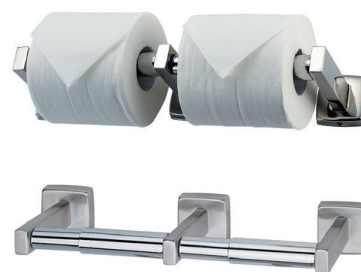
\$23.00



Stainless Steel Single Tissue Holder

SKU# TTD-102-SS

\$20.00



Stainless Steel Double Tissue Holder

SKU# TTD-102-DS

\$28.00



Stainless Steel
**Double Tissue
Holder Shelf**

SKU# TTD-145-D

\$70.00



Stainless Steel
**Dual Tissue
Dispenser**

SKU# TTD-110

\$65.00



Stainless Steel
**Single Jumbo
Roll Toilet
Paper Dispenser**

SKU# TTD-120

\$74.00



Stainless Steel
**Twin Jumbo Roll
Toilet Paper
Dispenser**

SKU# TTD-130

\$145.00



Stainless Steel
**Sanitary Napkin
Disposal (Flat)**

SKU# SND-110

\$40.00



Stainless Steel
**Sanitary Napkin
Disposal (Curved)**

SKU# SND-120

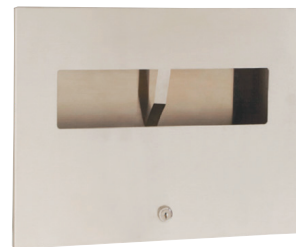
\$42.00



Stainless Steel
**Sanitary
Napkin Disposal
(Box)**

SKU# SND-200

\$115.00



Stainless Steel
**Toilet
Seat Tissue
Dispenser**

SKU# TSC-100

\$65.00



Stainless Steel
**Paper Towel
Dispenser**

SKU# PTD-100

\$51.00



Stainless Steel
Utility Shelf
5" Depth x 16" Length

SKU# UTS-516

\$42.00



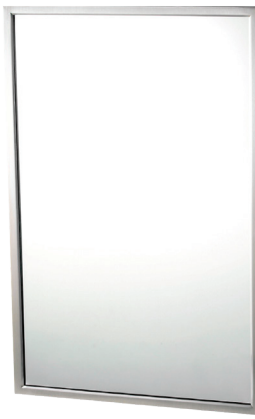
Stainless Steel
Recessed
 or Surface Mounted
**Paper Towel
 Dispenser
 & Waste
 Receptacle**

\$240.00

Recessed
 SKU# TWU-100

\$343.00

Surface Mounted
 SKU# TWU-100-SM



Stainless Steel Frame
**Channel-Frame
 Mirrors**

\$144.00

18"x36"
 SKU# CFM-100-1836

\$153.00

24"x36"
 SKU# CFM-100-2436



Stainless Steel
**Vertical
 Liquid Soap
 Dispenser**

SKU# SDP-100-V

\$36.00



Stainless Steel
**Horizontal
 Liquid Soap
 Dispenser**

SKU# SDP-100-H

\$36.00

**Horizontal Surface Mounted
 Baby Changing Station** Light Gray



SKU# # BCS-100

\$300.00



High Speed
**Hand
 Dryer
 (Little Man)**

HD-10-SB - Brushed

\$188.00



High Speed
**Hand
 Dryer
 (Speedy)**

HD-20-SB-CH - Brushed

\$275.00



High Speed
**Hand
 Dryer
 (Big Daddy)**

HD-30-SB-CH - Brushed

\$325.00

What You Need to Know About...

Freight Delivery & Inspection

✓ SHIPPED VIA FREIGHT TRUCK

Your order will be shipped with a 3rd party freight carrier company on a large tractor trailer truck. Upon shipment, we will provide you with the tracking number and tracking link via an email. Freight carriers generally provide a 6 hour delivery window, so be sure to track the shipment and prepare for its arrival!



✓ VERY LARGE & HEAVY PALLET

Your order will arrive on one or multiple 64" x 88" wood pallet(s) weighing in excess of 1500+ lbs. depending on the size of your order. All items will be shrink wrapped inside one large cardboard box and secured with exterior steel straps.



✓ NEED A LIFT GATE?

If you do not have a forklift or loading dock, you will need to pay the lift gate fee, which lowers the pallet from the truck bed to the ground. Requesting a lift gate during checkout can result in extra shipping cost so please request the lift gate to be added to the quote prior to paying.



✓ NEED A DELIVERY APPOINTMENT?

If you require an appointment for delivery, it is your responsibility to call the carrier to schedule this. You can find the freight carrier's telephone number on the tracking link we send you. Simply call the number, reference your tracking number, and conveniently schedule an appointment. (we do not manage delivery for you and we do not set delivery appointments).



✓ INSPECT SHIPMENT FOR DAMAGE BEFORE SIGNING

You must inspect your shipment for damage before signing the delivery ticket. If the following: "Shipment Damaged" is not written on the delivery ticket / bill of lading or if parts are damaged but not signed for as "damaged", you will be responsible for all replacement costs. If there is damage, you must report this within 5 business days in order for us to file a freight claim and for you to request new material. You are allotted 30 minutes by freight carriers (no matter what the driver says) upon delivery to inspect the shipment before being required to sign. You must take off the shipments lid and inspect all parts.

NEXT STEPS / HOW IT WORKS

- Step #1 – Review Drawings / Request Changes:** Review your quote and shop drawings to confirm the accuracy of material choice, bracing style, color, measurements, and ship to zip code. If you would like to request corrections, simply reply to this email with your requested changes and we will correct and re-send the updated shop drawings to you. Also, be sure to review the lead time stated in the original email!
(It is highly important that you verify all measurements and details. Mistakes are costly and time consuming! Trust us!)
- Step #2 – Checkout & Submit Payment:** When you are ready to proceed with making payment for your order, click the red "Pay Now" button in the bottom left corner of the invoice page (1st page of this document). This will lead you to your invoice specific checkout page on our website where you can place the order.
(Payment is required upfront via credit card, mailed check, or wire transfer. We only have net terms for governments / schools)
- Step #3 – Order Confirmation:** When you have submitted your order, you will land on an order confirmation page on our website and you will receive an automated "order received" email with a summary of your purchase and shipping address details. Be sure to review your shipping address; if you have entered it incorrectly, please reach out to us ASAP so that we can update this.
- Step #4 – Sign Documents:** After you have placed your order, we will electronically send you an e-signature link to physically sign and approve the following documents:
 - The Shop Drawings (Each page must be reviewed, signed, and dated).
 - The Terms and Conditions of Purchase (This page must be reviewed, signed, and dated).*(We will not proceed with processing your order until these documents have been signed!)*
- Step #5 – Order Processing / Shipment Notification:** Once we receive your order, it will be entered into our manufacturer's system.
 - Quick Ship orders will ship within 48 hours (2 business days) if processed before 2:00pm EST. If processed after 2:00pm EST, it will be shipped on the 3rd business day. Within 24 hours of shipment, we will send you the tracking number and tracking link so you can track your shipment in transit and prepare for delivery.
 - Custom / Lead Time orders will ship on the expected ship date (provided to you via email once the order is entered into our manufacturer's system).

Freight transit time after the shipment leaves our manufacturer's warehouse is on average between 2-4 business days depending on proximity to the products closest shipping point. Some rural / remote destinations can take longer – however, we do not guarantee delivery dates.
- Step #6 – Track Your Shipment in Transit:** Once we send you the tracking number, it is imperative that you track your shipment all the way to the final destination so that you are fully prepared for delivery. Be prepared for delivery and be sure to have a team ready.
- Step #7 – Freight Delivery & Inspection:** For more information on instructions for receiving your delivery, please carefully review the "INSPECT SHIPMENT FOR DAMAGE BEFORE SIGNING" section on the "Terms & Conditions of Purchase" page. This step is EXTREMELY IMPORTANT
- Step #8 – Handling Material & Installation:** Items are extremely fragile and can scratch. When disassembling pallet, removing & storing material, and installing – be extremely careful! Installation instructions are included in your shipment. If you do not have these, please visit our website, where you can find these documents.

Questions? Need assistance?
sales@partitionking.com | 800.685.7541



TERMS & CONDITIONS OF PURCHASE

NO RETURNS, NO CANCELLATIONS, NO EXCHANGES

All sales are final. No returns or exchanges. No exceptions.

100% VERIFICATION OF MEASUREMENTS AND DETAILS

I have reviewed and confirmed that all measurements and details are 100% accurate. If measurements, material choice, bracing style, selected color, etc. are incorrect, I will be responsible to pay for additional material and freight required to complete my project. **Check and double check shop drawings & details before approving!** Trust us, mistakes are costly and time consuming!!

TRANSFER OF OWNERSHIP UPON SHIPMENT

Shipment is FOB terms. Ownership transfers from the manufacturer to you once it leaves the manufacturer's factory via 3rd party LTL freight carrier.

This order is curbside delivery unless you have a loading dock / fork lift. If you do not have either, you will absolutely need to request a lift gate for delivery, no exceptions.

We do not provide any guarantee on delivery dates. In rare circumstances, freight carriers can experience weather delays, broken equipment, temporary lost shipments, or other acts of God that may delay transit time.

INSPECT SHIPMENT FOR DAMAGE OR MISSING ITEMS BEFORE SIGNING

I will inspect the shipment for damage **before signing** the freight delivery ticket.

If the following is not written on the freight delivery ticket or if parts are damaged but not signed as one of the above, I will be responsible for all replacement costs:

- Subject to Inspection
- Possible Hidden Damage
- Missing Product
- Driver Refused to Wait

You are allotted 30 minutes by freight carriers upon delivery to inspect the shipment before being required to sign. You must take off the shipments lid and inspect all parts. If the driver refuses to wait; write "**driver refused to wait**" on the ticket the driver hands you or refuse delivery until they agree to wait.

Do not reject a shipment for any reason. This will only complicate things and greatly delay resolution.

REPORT DAMAGES OR MISSING PARTS WITHIN 5 BUSINESS DAYS

If there is damage or missing items and you have followed the above procedure, you must report to Partition King within 5 business days in order to file a claim and request new material.

I HAVE READ, REVIEWED, AND AGREE TO THE ABOVE TERMS AND CONDITIONS FOR THIS SHIPMENT:

Signed

Questions? Need assistance?
sales@partitionking.com | 800.685.7541



**Poplar Hill Elementary
Status Report
5.26.26**

Account	Account Name	Amended Budget 5.26.26		Actual 2025-2026	Total Spending	Encumbered 5.26.26	Total Spent + Encumbered	Remaining 5.26.26
BUILDING FUND								
Construction								
189 - 91300 - 304 - PH3	Architects	\$ 973,527.00		\$ 17,922.66	\$ 1,805,089.53	\$ 287,176.47	\$ 2,092,266.00	\$ (1,118,739.00)
189 - 91300 - 321 - PH3	Engineering	\$ -		\$ 17,660.47	\$ 174,991.94		\$ 174,991.94	\$ (174,991.94)
189 - 91300 - 706 - PH3	Construction	\$ 54,961,201.00		\$ 1,140,362.54	\$ 48,519,229.68	\$ 119,957.59	\$ 48,639,187.27	\$ 6,322,013.73
189 - 91300 - 715 - PH3	Land	\$ -		\$ 24,879.69	\$ 225,721.57	\$ -	\$ 225,721.57	\$ (225,721.57)
189 - 91300 - 724 - PH3	Site Development	\$ -		\$ 70,374.50	\$ 4,043,608.34	\$ 114,765.00	\$ 4,158,373.34	\$ (4,158,373.34)
		\$ -			\$ -		\$ -	\$ -
	Total Construction	\$ 55,934,728.00	#	\$ 1,271,199.86	\$ 54,768,641.06	\$ 521,899.06	\$ 55,290,540.12	\$ 644,187.88
Non - Construction								
Furniture								
					\$ -		\$ -	
189 - 91300 - 711 - PH3 + art	Furniture			\$ 723,481.42	\$ 724,043.42	\$ -	\$ 724,043.42	
189 - 91300 - 711 - PH3-CAF	Cafeteria Furniture			\$ 110,260.99	\$ 110,260.99	\$ -	\$ 110,260.99	
189 - 91300 - 711 - PH3-LIB	Library Furniture			\$ 149,888.39	\$ 149,888.39	\$ -	\$ 149,888.39	
189 - 91300 - 711 - PH3-TEC	Technology Furniture			\$ -	\$ -	\$ -	\$ -	
	Total Furniture	\$ -	#	\$ 983,630.80	\$ 984,192.80	\$ -	\$ 984,192.80	
Technology								
					\$ -			
189 - 91300 - 722 - PH3 - TEC				\$ 556,809.22	\$ 1,305,251.67	\$ -	\$ 1,305,251.67	
189 - 91300 - 722 - PH3 - TIN					\$ -			
189 - 91300 - 722 - PH3 - ERT	E-Rate				\$ -	\$ -	\$ -	
	Total Technology	\$ -	#	\$ 556,809.22	\$ 1,305,251.67	\$ -	\$ 1,305,251.67	
Equipment								
					\$ -			
189 - 91300 - 722 - PH3	Small Equipment			\$ 276,041.30	\$ 306,010.67	\$ -	\$ 306,010.67	
189 - 91300 - 722 - PH3 - ART	Art Equipment			\$ 8,896.45	\$ 9,216.45	\$ -	\$ 9,216.45	
189 - 91300 - 722 - PH3 - ATH	Athletic Equipment				\$ -	\$ -	\$ -	
189 - 91300 - 722 - PH3 - BND	Band Equipment				\$ -		\$ -	
189 - 91300 - 722 - PH3 - CAF	Cafeteria Equipment				\$ -	\$ -	\$ -	
189 - 91300 - 722 - PH3 - CON	Consumer Science				\$ -		\$ -	
189 - 91300 - 722 - PH3 - EQU	Equipment			\$ 76,586.59	\$ 76,586.59	\$ -	\$ 76,586.59	
189 - 91300 - 722 - PH3 - LIB	Library Equipment			\$ 55,335.07	\$ 55,335.07	\$ -	\$ 55,335.07	
189 - 91300 - 722 - PH3 - MAT	Math Equipment			\$ 11,728.97	\$ 11,780.21	\$ -	\$ 11,780.21	
189 - 91300 - 722 - PH3 - MUS	Music Equipment			\$ 3,280.80	\$ 15,000.22	\$ -	\$ 15,000.22	
189 - 91300 - 722 - PH3 - PE	PE			\$ 23,187.90	\$ 23,187.90	\$ -	\$ 23,187.90	
189 - 91300 - 722 - PH3 - STM	Stem Equipment				\$ -		\$ -	
189 - 91300 - 722 - PH3 - TED	Tech Ed				\$ -		\$ -	
	Total Equipment	\$ -	#	\$ 455,057.08	\$ 497,117.11	\$ -	\$ 497,117.11	
Phones								
189 - 91300 - 790 - PH3 - TEL	Phone System			\$ 56,850.37	\$ 62,795.37	\$ -	\$ 62,795.37	
	Total Furniture + Equipment, Technology, & Phones	\$ -	#	\$ 2,052,347.47	\$ 2,849,356.95	\$ -	\$ 2,849,356.95	\$ (2,849,356.95)
Library								
189 - 91300 - 799 - PH3 - LIB	Library Books, CD's, Tapes, etc.			\$ 234,638.37	\$ 238,387.37	\$ -	\$ 238,387.37	\$ (238,387.37)
	Total Furniture, Equipment, Technology, Phones, & Library	\$ 4,000,000.00	#	\$ 2,286,985.84	\$ 3,087,744.32	\$ -	\$ 3,087,744.32	\$ 912,255.68
	Amend from Future Elem + Fund 141	\$ -						\$ -
	Total Building Fund	\$ 59,934,728.00		\$ 3,558,185.70	\$ 57,856,385.38	\$ 521,899.06	\$ 58,378,284.44	\$ 1,556,443.56

**Riverdale Addition
Status Report
5.26.26**

Account	Account Name	Amended Budget 5.26.26	Actual 2025-2026	Total Spending	Encumbered 5.26.26	Total Spent + Encumbered	Remaining 5.26.26
BUILDING FUND							
Construction							
189 - 91300 - 304 - RH1	Architects	\$ 2,200,000.00	\$ 23,562.71	\$ 2,434,501.28	\$ 6,568.98	\$ 2,441,070.26	\$ (241,070.26)
189 - 91300 - 321 - RH1	Engineering	\$ -	\$ -	\$ 32,971.25	\$ 16,870.00	\$ 49,841.25	\$ (49,841.25)
189 - 91300 - 706 - RH1	Construction	\$ 50,605,200.00	\$ 397,575.20	\$ 45,127,230.98	\$ 238,643.88	\$ 45,365,874.86	\$ 5,239,325.14
189 - 91300 - 715 - RH1	Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
189 - 91300 - 724 - RH1	Site Development	\$ 1,500,000.00	\$ 4,190,347.33	\$ 5,072,769.41	\$ 1,947.00	\$ 5,074,716.41	\$ (3,574,716.41)
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Construction	\$ 54,305,200.00	\$ 4,611,485.24	\$ 52,667,472.92	\$ 264,029.86	\$ 52,931,502.78	\$ 1,373,897.22
Non - Construction							
Furniture							
				\$ -		\$ -	
189 - 91300 - 711 - RH1	Furniture		\$ 379,697.88	\$ 544,493.64	\$ -	\$ 544,493.64	
189 - 91300 - 711 - RH1-CAF	Cafeteria Furniture			\$ 41,358.90	\$ -	\$ 41,358.90	
189 - 91300 - 711 - RH1-LIB	Library Furniture			\$ 174,107.15	\$ -	\$ 174,107.15	
	Total Furniture	\$ -	\$ 379,697.88	\$ 759,959.69	\$ -	\$ 759,959.69	
Technology							
189 - 91300 - 722 - RH1 - TEC			\$ 450,288.13	\$ 1,073,524.21	\$ 900.00	\$ 1,074,424.21	
	Total Technology	\$ -	\$ 450,288.13	\$ 1,073,524.21	\$ 900.00	\$ 1,074,424.21	
Equipment							
189 - 91300 - 722 - RH1	Small Equipment		\$ 34,777.73	\$ 41,841.53	\$ -	\$ 41,841.53	
189 - 91300 - 722 - RH1 - ART	Art Equipment			\$ 123,405.74	\$ -	\$ 123,405.74	
189 - 91300 - 722 - RH1 - ATH	Athletic Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - BND	Band Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - CAF	Cafeteria Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - CTE	Career/Tech		\$ 33,290.24	\$ 44,583.80	\$ -	\$ 44,583.80	
189 - 91300 - 722 - RH1 - EQU	Equipment		\$ 9,943.83	\$ 9,943.83	\$ -	\$ 9,943.83	
189 - 91300 - 722 - RH1 - LIB	Library Equipment			\$ -	\$ 163,344.45	\$ 163,344.45	
189 - 91300 - 722 - RH1 - MAT	Math Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - MUS	Music Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - PE	PE			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - STM	Stem Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - RH1 - TED	Tech Ed			\$ -	\$ -	\$ -	
	Total Equipment	\$ -	\$ 78,011.80	\$ 219,774.90	\$ 163,344.45	\$ 383,119.35	
Phones							
189 - 91300 - 790 - RH1 - TEL	Phone System		\$ 73,650.00	\$ 111,894.89	\$ -	\$ 111,894.89	
	Total Furniture + Equipment, Technology, & Phones	\$ -	\$ 981,647.81	\$ 2,165,153.69	\$ 164,244.45	\$ 2,329,398.14	\$ (2,329,398.14)
Library							
189 - 91300 - 799 - RH1 - LIB	Library Books, CD's, Tapes, etc.			\$ -		\$ -	\$ -
	Total Furniture, Equipment, Technology, Phones, & Library	\$ 2,000,000.00	\$ 981,647.81	\$ 2,165,153.69	\$ 164,244.45	\$ 2,329,398.14	\$ (329,398.14)
	Total Building Fund	\$ 56,305,200.00	\$ 5,593,133.05	\$ 54,832,626.61	\$ 428,274.31	\$ 55,260,900.92	\$ 1,044,289.08

**Oakland Addition
Status Report
5.26.26**

Account	Account Name	Amended Budget 5.26.26	Actual 2025-2026	Total Spending	Encumbered 5.26.26	Total Spent + Encumbered	Remaining 5.26.26
BUILDING FUND							
Construction							
189 - 91300 - 304 - OH1	Architects	\$ 2,200,000.00	\$ 26,068.00	\$ 2,686,832.51	\$ 12,761.00	\$ 2,699,593.51	\$ (499,593.51)
189 - 91300 - 321 - OH1	Engineering	\$ -	\$ 368.75	\$ 27,065.14	\$ 23,776.11	\$ 50,841.25	\$ (50,841.25)
189 - 91300 - 706 - OH1	Construction	\$ 55,880,000.00	\$ 441,819.52	\$ 50,258,680.65	\$ 110,970.28	\$ 50,369,630.93	\$ 5,510,369.07
189 - 91300 - 715 - OH1		\$ -		\$ -	\$ -	\$ -	\$ -
189 - 91300 - 724 - OH1	Site Development	\$ 1,500,000.00	\$ 4,567,188.98	\$ 4,663,610.75	\$ 519,694.44	\$ 5,183,305.19	\$ (3,683,305.19)
		\$ -		\$ -		\$ -	\$ -
	Total Construction	\$ 59,580,000.00	\$ 5,035,445.25	\$ 57,636,169.05	\$ 667,201.83	\$ 68,303,370.88	\$ 1,276,629.12
Non - Construction							
Furniture							
				\$ -			
189 - 91300 - 711 - OH1	Furniture		\$ 384,551.08	\$ 501,513.72	\$ 673.26	\$ 502,186.98	
189 - 91300 - 711 - OH1-CAF	Cafeteria Furniture			\$ 35,710.40	\$ -	\$ 35,710.40	
189 - 91300 - 711 - OH1-LIB	Library Furniture			\$ 173,367.69	\$ -	\$ 173,367.69	
189 - 91300 - 711 - OH1-TEC	Technology Furniture			\$ -	\$ -	\$ -	
189 - 91300 - 711 - OH1 - CTE	CTE Furniture			\$ -	\$ -	\$ -	
	Total Furniture	\$ -	\$ 384,551.08	\$ 710,591.81	\$ 673.26	\$ 711,265.07	
Technology							
189 - 91300 - 722 - OH1 - TEC			\$ 396,087.17	\$ 943,833.69	\$ -	\$ 943,833.69	
189 - 91300 - 722 - OH1 - ERT	E-Rate			\$ -		\$ -	
		\$ -	\$ 396,087.17	\$ 943,833.69	\$ -	\$ 943,833.69	
Equipment							
189 - 91300 - 722 - OH1	Small Equipment		\$ 373,646.61	\$ 404,588.41	\$ 162.86	\$ 404,751.27	
189 - 91300 - 722 - OH1 - ART	Art Equipment			\$ 123,405.74	\$ -	\$ 123,405.74	
189 - 91300 - 722 - OH1 - ATH	Athletic Equipment			\$ -		\$ -	
189 - 91300 - 722 - OH1 - BND	Band Equipment			\$ -		\$ -	
189 - 91300 - 722 - OH1 - CAF	Cafeteria Equipment			\$ -		\$ -	
189 - 91300 - 722 - OH1 - CTE	Career/Technical		\$ 25,389.04	\$ 102,226.71	\$ -	\$ 102,226.71	
189 - 91300 - 722 - OH1 - EQU	Equipment		\$ 10,421.98	\$ 10,421.98	\$ 153,667.45	\$ 164,089.43	
189 - 91300 - 722 - OH1 - LIB	Library Equipment			\$ -		\$ -	
189 - 91300 - 722 - OH1 - MAT	Math Equipment			\$ -		\$ -	
189 - 91300 - 722 - OH1 - MUS	Music Equipment			\$ -		\$ -	
189 - 91300 - 722 - OH1 - PE	PE			\$ -		\$ -	
189 - 91300 - 722 - OH1 - STM	Stem Equipment			\$ -		\$ -	
	Total Equipment	\$ -	\$ 408,457.63	\$ 640,642.84	\$ 153,830.31	\$ 794,473.15	
Phones							
189 - 91300 - 790 - OH1 - TEL	Phone System		\$ 83,154.00	\$ 109,748.89	\$ -	\$ 109,748.89	
	Total Furniture + Equipment, Technology, & Phones	\$ -	\$ 1,273,249.88	\$ 2,404,817.23	\$ 154,503.57	\$ 2,559,320.80	\$ (2,559,320.80)
Library							
189 - 91300 - 799 - OH1 - LIB	Library Books, CD's, Tapes, etc.			\$ -	\$ -	\$ -	\$ -
	Total Furniture, Equipment, Technology, Phones, & Library	\$ 2,000,000.00	\$ 1,273,249.88	\$ 2,404,817.23	\$ 154,503.57	\$ 2,559,320.80	\$ (559,320.80)
	Total Building Fund	\$ 61,580,000.00	\$ 6,308,695.13	\$ 60,040,986.28	\$ 821,705.40	\$ 60,862,691.68	\$ 717,308.32

**Smyrna High Addition
Status Report
5.20.26**

Account	Account Name	Amended Budget	Actual 2025-2026	Total Spending	Total Encumbered 5.20.26	Total Spent + Encumbered	Remaining 5.20.26
BUILDING FUND							
Construction							
189 - 91300 - 304 - SH1	Architects	2,000,000	\$ -	\$ 1,432,279.63	\$ -	\$ 1,432,279.63	\$ 570,470.37
189 - 91300 - 321 - SH1	Engineering			\$ 85,592.25	\$ -	\$ 85,592.25	\$ (85,592.25)
189 - 91300 - 706 - SH1	Construction	34,620,000	\$ 2,262,605.67	\$ 28,839,080.74	\$ 1,405,832.00	\$ 30,244,912.74	\$ 4,375,087.26
189 - 91300 - 715 - SH1	Land			\$ -	\$ -	\$ -	\$ -
189 - 91300 - 724 - SH1	Site Development	-	\$ 81,580.58	\$ 3,923,417.39	\$ -	\$ 3,923,417.39	\$ (3,923,417.39)
				\$ -	\$ -	\$ -	\$ -
	Total Construction	36,620,000	\$ 2,344,186.25	\$ 34,280,370.01	\$ 1,405,832.00	\$ 35,686,202.01	\$ 936,547.99
Non - Construction							
Furniture							
				\$ -	\$ -	\$ -	\$ -
189 - 91300 - 711 - SH1	Furniture			\$ 369,028.28	\$ -	\$ 369,028.28	
189 - 91300 - 711 - SH1-CAF	Cafeteria Furniture			\$ 41,646.70	\$ -	\$ 41,646.70	
189 - 91300 - 711 - SH1-CTE	Career/Technical			\$ 7,862.80	\$ -	\$ 7,862.80	
189 - 91300 - 711 - SH1-TEC	Technology Furniture			\$ -	\$ -	\$ -	
189 - 91300 - 711 - SH1 - ART	Art Furniture			\$ 2,134.08	\$ -	\$ 2,134.08	
	Total Furniture	-	\$ -	\$ 420,671.86	\$ -	\$ 420,671.86	
Technology							
189 - 91300 - 722 - SH1 - TEC			\$ 6,910.31	\$ 623,671.34	\$ -	\$ 623,671.34	
	Total Technology	-	\$ 6,910.31	\$ 623,671.34	\$ -	\$ 623,671.34	
Equipment							
189 - 91300 - 722 - SH1	Small Equipment		\$ 1,292.28	\$ 15,796.45	\$ -	\$ 15,796.45	
189 - 91300 - 722 - SH1 - ART	Art Equipment		\$ -	\$ 123,405.74	\$ -	\$ 123,405.74	
189 - 91300 - 722 - SH1 - ATH	Athletic Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - BND	Band Equipment			\$ 1,804.50	\$ -	\$ 1,804.50	
189 - 91300 - 722 - SH1 - CAF	Cafeteria Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - CTE	Career/Technical			\$ 50,931.00	\$ -	\$ 50,931.00	
189 - 91300 - 722 - SH1 - EQU	Equipment (Large)			\$ 21,407.40	\$ -	\$ 21,407.40	
189 - 91300 - 722 - SH1 - LIB	Library Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - MAT	Math Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - MUS	Music Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - PE	PE			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - STM	Stem Equipment			\$ -	\$ -	\$ -	
189 - 91300 - 722 - SH1 - TED	Tech Ed			\$ -	\$ -	\$ -	
	Total Equipment	-	\$ 1,292.28	\$ 213,345.09	\$ -	\$ 213,345.09	
Phones							
189 - 91300 - 790 - SH1 - TEL	Phone System		\$ 17,540.00	\$ 203,639.21	\$ -	\$ 203,639.21	
	Total Furniture + Equipment, Technology, & Phones		\$ 25,742.59	\$ 1,461,327.50	\$ -	\$ 1,461,327.50	\$ (1,461,327.50)
Library							
189 - 91300 - 799 - SH1 - LIB	Library Books, CD's, Tapes, etc.			\$ -	\$ -	\$ -	\$ -
	Total Furniture, Equipment, Technology, Phones, & Library	1,800,000	\$ 25,742.59	\$ 1,461,327.50	\$ -	\$ 1,461,327.50	\$ 338,672.50
	Total Building Fund	38,420,000	\$ 2,369,928.84	\$ 35,741,697.51	\$ 1,405,832.00	\$ 37,147,529.51	\$ 1,275,220.49