

Regular School Board Meeting

Monday, March 16, 2026 5:30 PM

Sulphur Rock/cafeteria , 480 N. Main St., Sulphur Rock , AR 72579

A. PRELIMINARY MEETING:

A.1. Call the meeting to order: **Speaker (s)** : Mr. Scott Fredricks, Board President

A.2. Roll Call:

B. PUBLIC COMMENT:

C. PROCEDURAL MATTERS:

C.1. Media presence

C.2. Pledge of Allegiance **Speaker (s)** : Mr. Dwight Ford

C.3. Organizational Meeting Bagan at: 5:32 pm

C.4. Adjourn Organizational Meeting

C.5. Convene the regular BSD March Board Meeting

C.6. Approval of Regular Agenda

D. (IO) RECOGNITIONS:

D.1. Citizens Bank Above and Beyond Award **Speaker (s)** : Mrs. Ashley Davis

D.2. BJHSC State Quiz Bowl Team **Speaker (s)** : Mrs. Rhonda Wehrung

D.3. BHS All State Choir **Speaker (s)** : Mrs. Alicia Davidson

D.4. BHS All State Orchestra **Speaker (s)** : Mr. Noah Davidson

E. CONSENT AGENDA:

E.1. Minutes from previous meetings

E.2. Personnel Report

E.3. Approval of Consent Agenda

F. DISTRICT OPERATIONS:

F.1. Purchase of new route school bus **Speaker (s)** : Mr. Kyle Downs

F.2. Gaston Property **Speaker (s)** : Mr. David Campbell

F.3. Purchase of Chromebooks for BJHSC **Speaker (s)** : Mrs. Rachel Horn

F.4. OPAA Summer Feeding Program **Speaker (s)** : Ms.

F.5. School Choice Capacity Resolution	Glenda Haley Speaker (s) : Mrs. Susan Fredricks
G. EDUCATIONAL SERVICES DIVISION:	
G.1. (IO) District Performance Report	Speaker (s) : Mrs. Rachel Horn
G.2. (IO) Campus Update: Sulphur Rock Elementary	Speaker (s) : Ms. Tina Baker
G.3. Amplify Curriculum Renewal	Speaker (s) : Mrs. Rachel Horn
H. BUSINESS SERVICES DIVISION:	
H.1. (IO) Financial Reports	Speaker (s) : Mrs. Shelley McCormick
H.2. Proposed 2026-2027 Salary Schedules	
I. HUMAN RESOURCES DIVISION:	
I.1. Executive Session	
J. (IO) Comments from Interim Superintendent	Speaker (s) : Mr. David Campbell
K. ADJOURNMENT: at 8:05 pm	

BJHSC State Quiz Bowl Winners
Sponsor: Mrs. Rhonda Wehrung

Jayden Coggins
Tri Doan
Graydon Harn
Carter McKibben
Chase Nettles
Milo Snyder
Conner Sowers
Aurora Tickner
Scarlett Tickner

BHS All State Orchestra
Mr. Noah Davidson

Henry Kempf
(qualified for both choir and orchestra)

Lydia Montgomery
Silas Rudisill

REGULAR SCHOOL BOARD MEETING OF THE BOARD OF DIRECTORS AGENDA



Board of Directors

Scott Fredricks President (AL-2026)

Josh Swinea V.P. (D4-2026)

Heather Fulbright Sec (D3-2026)

Andy Walmsley (AL – 2028)

Chris Milum L.L. (D1-2026)

Dwight Ford (D5-2028)

Karen Beller (D2-2028)

Dr. Ginni McDonald, Superintendent

DATE: February 9, 2026

Regular School Board Meeting 5:30 PM

In order to ensure an orderly and productive meeting, the Board of Directors of the Batesville School District will follow Board Policy 1.14.

- A. PRELIMINARY MEETING:
 - Board President Scott Fredricks
 - A.1. Call the meeting to order:
 - A.2. Roll Call:
- B. PUBLIC COMMENT:
- C. PROCEDURAL MATTERS:
 - C.1. Media presence
 - C.2. Pledge of Allegiance
 - Mr. Andy Walmsley
 - C.3. Approval of Regular Agenda
 - Move to approve the Regular Agenda. This motion, made by Dwight Ford and seconded by Heather Fulbright, Carried.
 - Karen Beller: Yea
 - Dwight Ford: Yea

Agenda - Regular School Board Meeting - February 9, 2026

Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

D. (IO) RECOGNITIONS:

D.1. Citizens Bank Above and Beyond Award
Mrs. Ashley Davis

E. CONSENT AGENDA:

"Any item on the Consent Agenda may be removed for further discussion by the Board of Directors at the request of a Director."

E.1. Minutes from previous meeting

E.2. Personnel Report

E.3. Financial Advisement

E.4. Proposed Agreement

E.5. Contract Addendums

E.6. Approval of Consent Agenda items as presented.

Move to approve Consent Agenda items as presented. This motion, made by Heather Fulbright and seconded by Andy Walmsley, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

F. DISTRICT OPERATIONS:

F.1. 2026-2027 School Calendar

Dr. McDonald and Mr. David Campbell

Move to approve Option 2 as the school calendar for 2026-2027. This motion, made by Chris Milum and seconded by Heather Fulbright, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea

Agenda - Regular School Board Meeting - February 9, 2026

Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

F.2. Policy Updates from ASBA

Mr. David Campbell

Move to approve the updates from the ASBA as stated in the model policies 4.4, 4.45.1, and 4.47. This motion, made by Dwight Ford and seconded by Heather Fulbright, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

F.3. Resolution for Transfers

Mr. David Campbell

Move to approve the board resolution to allow superintendent of the BSD to comply with Act 731 and to make decisions for the approval of petitions but refer denials of petitions to the BSD Board as directed by Act 731. This motion, made by Karen Beller and seconded by Josh Swinea, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

F.4. Pioneer Park Rendering

Move to approve the rendering of Pioneer Park at Pioneer Stadium as presented. This motion, made by Chris Milum and seconded by Dwight Ford, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea

Agenda - Regular School Board Meeting - February 9, 2026

Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

G. EDUCATIONAL SERVICES DIVISION:

G.1. (IO) District Performance Report
Mrs. Rachel Horn

G.2. (IO) Campus Update: BJHSC
Mrs. Casey Burnside

G.3. BJHSC Course Catalog
Mrs. Rachel Horn

Move to approve the 2026-2027 BJHS Course Catalog as presented. This motion, made by Andy Walmsley and seconded by Chris Milum, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

H. BUSINESS SERVICES DIVISION:

H.1. (IO) Financial Reports
Mrs. Shelley McCormick

I. HUMAN RESOURCES DIVISION:

I.1. Executive Session
Superintendent Evaluation

Move to extend Dr. Ginni McDonald's contract to the 2028-2029 school year. This motion, made by Heather Fulbright and seconded by Andy Walmsley, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

Agenda - Regular School Board Meeting - February 9, 2026

- J. (IO) REPORTS AND COMMUNICATIONS FROM SUPERINTENDENT:
- K. ADJOURNMENT:

Time: 8:20 pm

Mr. Scott Fredricks, President

Mrs. Heather Fulbright, Secretary

Dr. Ginni McDonald, Superintendent

Move to adjourn the meeting. This motion, made by Dwight Ford and seconded by Chris Milum, Carried.

Karen Beller: Yea

Dwight Ford: Yea

Scott Fredricks: Yea

Heather Fulbright: Yea

Chris Milum: Yea

Josh Swinea: Yea

Andy Walmsley: Yea

Yea: 7, Nay: 0

CALLED SCHOOL BOARD MEETING OF THE BOARD OF DIRECTORS AGENDA



Board of Directors

Scott Fredricks President (AL-2026)

Josh Swinea V.P. (D4-2026)

Heather Fulbright Sec (D3-2026)

Andy Walmsley (AL – 2028)

Chris Milum L.L. (D1-2026)

Dwight Ford (D5-2028)

Karen Beller (D2-2028)

Mr. David Campbell, Interim Superintendent

DATE: February 24, 2026

Called School Board Meeting 5:30 PM

<https://drive.google.com/file/d/1ewMV8rCG1mjRKSDc4nzPXmRN-fHd6SPW/view?usp=sharing>

In order to ensure an orderly and productive meeting, the Board of Directors of the Batesville School District will follow Board Policy 1.14.

- A. PRELIMINARY MEETING:
 - Board President Scott Fredricks
 - A.1. Call the meeting to order:
 - Mr. Scott Fredricks, Board President
 - The meeting was called to order at 5:31 p.m.
 - A.2. Roll Call:
- B. PUBLIC COMMENT:
- C. PROCEDURAL MATTERS:
 - C.1. Media presence
 - White River Now indicated a media presence.
- D. Executive Session:
 - Move to put the superintendent on administrative leave while an independent investigation is conducted. This motion, made by Heather Fulbright and seconded by Dwight Ford, Carried.

Agenda - Called School Board Meeting - February 24, 2026

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea

Yea: 7, Nay: 0

Move to name Mr. Campbell the interim superintendent while the independent investigation is being conducted, effective February 24, 2026. This motion, made by Chris Milum and seconded by Josh Swinea, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea

Yea: 7, Nay: 0

The board transitioned to executive session at 5:36 p.m. for the matter of personnel. The board transitioned from executive session to regular session at 7:52 p.m. The board transitioned back to executive session at 7:54 p.m. for the matter of personnel. The board transitioned from executive session to regular session at 8:20 p.m.

E. ADJOURNMENT:

Time:

Mr. Scott Fredricks, President

Mrs. Heather Fulbright, Secretary

Mr. David Campbell, Interim Superintendent

Agenda - Called School Board Meeting - February 24, 2026

Move to adjourn the meeting. This motion, made by Heather Fulbright and seconded by Chris Milum, Carried.

Karen Beller: Yea

Dwight Ford: Yea

Scott Fredricks: Yea

Heather Fulbright: Yea

Chris Milum: Yea

Josh Swinea: Yea

Andy Walmsley: Yea

Yea: 7, Nay: 0

The board adjourned at 8:22 p.m.

Batesville School District
Board of Education Meeting - Public Comment Sign In Sheet
Tuesday, February 24, 2026
5:30 PM
Batesville School District Training Room

Name (First/Last)	Address	Relationship to the District (Parent/ Employee/ Resident)	Agenda Item for Discussion (If Any)
1. Courtney Sanchez	37 Mallory St. Batesville	Preschool Teacher	Communication
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

CALLED SCHOOL BOARD MEETING OF THE BOARD OF DIRECTORS AGENDA



Board of Directors

Scott Fredricks President (AL-2026)

Josh Swinea V.P. (D4-2026)

Heather Fulbright Sec (D3-2026)

Andy Walmsley (AL – 2028)

Chris Milum L.L. (D1-2026)

Dwight Ford (D5-2028)

Karen Beller (D2-2028)

Mr. David Campbell, Interim Superintendent

DATE: February 25, 2026

Called School Board Meeting 5:00 PM

https://drive.google.com/file/d/1HBhdna1vd0EakaUTgK_Rk8UJTtgJXqRm/view?usp=sharing

In order to ensure an orderly and productive meeting, the Board of Directors of the Batesville School District will follow Board Policy 1.14.

- A. PRELIMINARY MEETING:
 - Board President Scott Fredricks
 - A.1. Call the meeting to order:
 - Mr. Scott Fredricks, Board President
 - The meeting was called to order at 5:00 p.m.
 - A.2. Roll Call:
- B. PUBLIC COMMENT:
- C. PROCEDURAL MATTERS:
 - C.1. Media presence
 - White River Now and KARK/Fox16 indicated media presence.
- D. DISTRICT OPERATIONS:
 - D.1. Hire Third Party to Conduct an Independent Investigation
 - Board President Scott Fredricks

Agenda - Called School Board Meeting - February 25, 2026

Move to approve RMP, LLP to conduct an independent investigation. This motion, made by Dwight Ford and seconded by Andy Walmsley, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Absent
Andy Walmsley: Yea
Yea: 6, Nay: 0, Absent: 1

E. ADJOURNMENT:

Time:

Mr. Scott Fredricks, President

Mrs. Heather Fulbright, Secretary

Dr. Ginni McDonald, Superintendent

Move to adjourn the meeting. This motion, made by Heather Fulbright and seconded by Chris Milum, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Absent
Andy Walmsley: Yea

Yea: 6, Nay: 0, Absent: 1

The meeting was adjourned at 5:08 p.m.

Batesville School District
Board of Education Meeting - Public Comment Sign In Sheet
Wednesday, February 25, 2026
5:00 PM
Batesville School District Training Room

Name (First/Last)	Address	Relationship to the District (Parent/ Employee/ Resident)	Agenda Item for Discussion (If Any)
1. Jason Angel	1000 Miller Creek Rd. Batesville	Parent	School Board Action
2. Patrick Moody	165 Coburn Lane Batesville, AR	Parent	Parental concern to the preschool situation.
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



TO: Board of Directors
FROM: Mr. David Campbell, Interim Superintendent
DATE: March 16, 2026
RE: To Approve the Following Personnel Actions

Background Information:

The following personnel items are submitted for your information and approval. All candidates undergo a screening process, an interview, and complete background checks. They are recommended by site and district administrators.

Certified:

1. To accept the resignation of Melanie Martin (BJHS) as Teacher, effective 6/30/26, due to retirement after 21 years in education.

Classified:

1. To offer a conditional employment contract to Matthew Hourigan (M&O) as Custodian, effective 4/1/26.
2. To offer a conditional employment contract to Donald Richardson (M&O) as Custodian, effective 4/1/26.
3. To offer a conditional employment contract to Daniel Wallis (T) as Bus Mechanic, effective 7/1/26.
4. To accept the resignation of Teresa Andrew (M&O) as Custodian, effective 4/3/26.
5. To accept the resignation of Caroline Coles (E) as Save the Children, effective 2/25/26.
6. To accept the resignation of Wayne Gibbs (M&O) as Maintenance, effective 2/28/26.
7. To accept the resignation of Paula Hallmark (BJHS) as Special Education Paraprofessional, effective 3/12/26.
8. To accept the resignation of Harli Malloy (PK) as Preschool Teacher, effective 2/27/26.
9. To accept the resignation of Lorrie McClure (DAC) as Community Schools Director, effective 4/3/26.
10. To accept the resignation of Destiny McIntosh (PK) as Preschool Teacher, effective 3/2/26.
11. To accept the resignation of Ayanna Sanders (PK) as Preschool Teacher, effective 5/31/26.
12. To accept the resignation of Michelle Young (BJHS) as Special Education Paraprofessional, effective 6/30/26.

All new personnel will be offered conditional employment contracts. The contract will be voided if the employee fails to pass the Criminal Record Check as required by state law. The contract will be voided if they fail to provide a valid ADE Teaching license when required. Fiscal Impact: Salary Schedule Placement Recommendation: It is recommended that the Board of Directors approve the Personnel Report as submitted.

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

	ACTION
TITLE:	Purchase of new route school bus
DATE:	March 16, 2026
RESPONSIBLE ADMINISTRATOR:	David Campbell, Interim Superintendent

BACKGROUND/CONSIDERATIONS:

Maintaining a consistent school bus replacement rotation is essential to ensuring long-term financial efficiency, enhanced student safety, and reduced maintenance-related downtime. A structured replacement schedule allows the district to benefit from modern safety technology, improved fuel efficiency, lower repair costs, and stronger resale values. Ultimately, this approach ensures a safer and more reliable transportation system for students.

The district's most recent purchase of new route buses occurred in 2021, utilizing ESSER funds. Those buses were delivered in 2023 and currently average approximately 41,000 miles. The remainder of the route fleet consists of buses manufactured between 2009 and 2019, with several units exceeding 100,000 miles. As the fleet continues to age, the district is experiencing increased mechanical breakdowns and rising maintenance costs.

The purchase of a new bus this year, along with the implementation of a plan to cycle in new buses annually, will help reduce downtime, improve reliability, and control escalating maintenance expenses.

Arkansas public schools are authorized to purchase buses through a state contract that satisfies all legal bidding requirements. *Central States Bus Sales, Inc.* is an approved state vendor that meets these requirements. The Batesville School District has successfully utilized this procurement method and vendor for prior bus purchases.

The total purchase price of the new route bus is \$153,459.00. The Transportation Department has \$134,705.69 available to apply toward the purchase, derived from the sale of usable buses and district vehicles. The remaining balance of \$18,753.31 will be funded through district operational funds.

RECOMMENDATION:

The administration recommends the Batesville School District Board of Education approve the purchase of a new 2027 Blue Bird, 77 passenger school bus for the purpose of route delivery of BSD students.

If the Board agrees, the motion would read: ***move to approve the purchase of a new 2027 Blue Bird, 77 passenger school bus.***

BIDDING TO *Batesville* School
FROM: Central States Bus Sales, Inc.
QUANTITY: One (1)

NEW BUS BID

2027 BLUE BIRD, 77 PASSENGERS CONVENTIONAL

CHASSIS SPECIFICATIONS

273" Wheelbase
50,000 PSI Frame Rails
CUMMINS B6.7 DIESEL
 Powered Engine 250 H.P.
Block Heater
Air Intake Heater
Engine Alarm System-Low Oil
 Pressure/High Temperature
Heated Fuel Water Separator
Heavy Duty Dry Type Air Cleaner
Electro-Magnetic Fan Clutch
Single Aluminized Exhaust System
12,000 lb. Hendrickson Front Axle
23,500 lb. Meritor Rear Axle
12,000 lb. Hendrickson "Softek" Front Springs
23,000 lb. Rear Stage Suspension
5.29 GEAR RATIO
Air Disc Brakes with Bendix Air Dryer
Heavy Duty Allison PTS 2500 Series Automatic
 Transmission with Synthetic Fluid
325 Amp. Leece Neville Alternator
Three 12V Batteries
Battery Disconnect Switch
Quick-View Instrument Cluster
Full Instrumentation-Tachometer,
 Fuel, Oil, Temp. And Voltmeter
 Tripmeter, Engine Hour Meter
In Dash Digital Clock
Ross TAS-55 Power Steering
Column Dimmer Switch
Cruise Control
Fast Idle Switch
Fiberglass Tilt Hood
Fender Mounted Turn Signals
LED Headlights
Automatic Daytime Running Lights
Dual Electric Horns
1/4 in. Heavy Duty 15" Tall Front Bumper
Front & Rear Tow Hooks
100 Gallon Fuel Tank with Barrier
 Mounted Behind Rear Axle between Frame Rails
Locking Fuel Tank Door
Sender Inspection Plate
22.5" x 8.25" Hub Piloted Disc Wheels
Oil Lubed Hubs
Tilt & Telescoping Steering Column
11R22.5 16 Ply Kumho Tires
 Highway Tread Front & Rear
Front & Rear Mud Flaps
Rear Rubber Fenders
Electronic Stability Control
Driver's Seat Right Hand Arm Rest

BODY SPECIFICATIONS

BLUE BIRD BODY MODEL-BBCV 3310
D.O.T. Approved Fully Padded Seats and Barriers
Heavy Duty Brown Upholster
Header Pads above Entrance and Emergency Doors
National Cloth Driver's Seat with Shoulder Harness
77" Headroom & 12" Split Sash Windows
LED 8 Light Warning System with Solid State Controls
ELECTRIC Operated Stop Arm
4 Piece Shaded Windshield
Electric Intermittent Windshield Wipers
Rub Rails including Snow Rails and
 Extended Seat Rails
Aluminized Inner Side Panel
Full Fiberglass Body Insulation
10" x 30" Inside Padded Rearview
 Mirror with Visor
9" x 17" Split View Rearview Mirrors
Dual Rosco Hawkeye Crossview Mirrors
Opening Entrance Door AIR
 Three Step Step well and Key Lock
Lower Rear Emergency Door Window
Emergency Door Retainer
Enclosed Battery Compartment with Sliding Tray
TWO Heaters:
 50,000 BTU STEPWELL
 50,000 BTU Rear
 Two (2) 6" Defroster Fans
Two (2) Advantage Escape/Vent Hatches
Two (2) Emergency Exit Windows on Each
 Side of Bus
Body Solenoid Switch
Crossing Control Arm with Latch ELECTRIC
Strobe Light
All Required Emergency Equipment
5/8" TREATED Plywood Floor
3M Diamond Grade Reflective Package
Side Directional Lights
Aluminum Aisle Trim
Accessory Power Socket
Black Rubber Floor Covering
Backing Safety Horn
Rheostat Switch Panel
White Roof
Driver's Dome Light
Dual Row Dome Lights
LED Light Package
Child Check Mate System
Front & Rear Outside Camera View
Tinted Windows
 with PA, USB & MP3 & 8 Speakers
All Required Lettering
AIR CONDITIONING

PURCHASE PRICE F.O.B. *Batesville* ARKANSAS \$ 153,459.00

PLEASE NOTE: This unit will be available for delivery within 180 - 210 days from receipt of p.o.

PRICE IS WITHOUT ADDITIONAL TARIFFS IMPOSED, IF THERE ARE ADDITIONAL TARIFFS IT WILL BE IMPLEMENTED.

Danny Rice

New one

Kyle,

Here are the specs, pricing and the state contract information for the P.O.

Contract# SP-20-0104

OA# 4600048063

Vendor# 100000874

Type C, 77 Passenger School Bus Design, New

Base: \$125,134.00

Options: 702,706,716,718,719,721,726,729,732,738,740,742,746,748,751,752,753,754,755,758,769,774.

Option's Price: *28,325.00*

Total Purchase Price: *\$\$ 153,459*

With the current discount I'm receiving from Blue Bird I'm able to save the District *22,961* from the state contract price.

If you have any questions, please give me a call.

Thank you,

Danny

Danny Rice

School Bus Regional Sales Manager

(501) 492-5275 Office | (501) 258-4299 Mobile | drice@centralstatesbus.com

420 Lake Lane, North Little Rock, AR 72117

www.centralstatesbus.com | *Join our Newsletter!*



BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE: Language update to former Board action
DATE: March 16, 2026
RESPONSIBLE ADMINISTRATOR: David Campbell, Interim Superintendent

BACKGROUND/CONSIDERATIONS:

At the December 15, 2025, Board meeting, the Batesville School District Board of Education approved the sale of a small portion of district-owned property to the Castelberry family. The property is located at 100 Gaston Drive.

The original motion incorrectly used the term “grant easement” rather than “sell.” The intent of the Board’s action was to approve the sale of the property.

The portion of land approved for sale measures approximately 25 feet in width and 497 feet in length, totaling approximately 0.34 acres.

RECOMMENDATION:

The Administration recommends that the Batesville School District Board of Education approve the requested language correction as required by the underwriter and abstract company to accurately reflect the Board’s intent to sell the property as approved at the December 15, 2025, meeting.

If the Board agrees, the motion would read: ***move to approve the sale and transfer of the portion of property located at 100 Gaston Drive, as previously described, at the fair market value of \$5,000.00.***

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

Title:	Batesville Junior High School Chromebooks
DATE:	March 16, 2026
RESPONSIBLE ADMINISTRATOR:	Rachel Horn, Director of Curriculum and Instruction

BACKGROUND/CONSIDERATIONS:

The Batesville School District is committed to providing all students with the necessary resources and support to meet state academic standards and achieve a well-rounded education. A key component of instruction involves leveraging technology devices to enhance student learning and collaboration. Currently, many of the instructional devices used by students are past their usable lifespan and urgently require replacement. The District and Junior High School administration have partnered to allocate specific funds to address this critical need.

To begin addressing the technology deficit, the District plans to purchase a set of student devices.

- Vendor: Vivacity Tech PBC, White River Services & Solutions, and SHI International Corp. have provided quotes.
- Scope: This purchase includes 184 Chromebooks. The total cost was quoted from three vendors:
 - Vivacity Tech PBC: \$59,800.00
 - White River Services & Solutions: \$62,652.00
 - SHI International Corp.: \$67,478.32

This purchase will be supported by Title I funds. Title I funds are designated to help students meet state academic standards and can be used for a wide range of activities, including the provision of technology devices and software that allow students to access learning materials and collaborate effectively.

RECOMMENDATION:

The administration recommends that the Batesville School Board of Directors authorize the Batesville administration to purchase Chromebooks from Vivacity Tech PBC according to the quote.

If the board agrees, the motion would read: ***move to approve the purchase of Chromebooks for Batesville Junior High School from Vivacity Tech PBC.***



Vivacity Tech PBC
 641 Fairview Ave
 Saint Paul, MN 55104
 (877) 731-2069
 vivacitytech.com

Quote
54616108195
 Quote expires: March 20, 2026

Account Name	Project Name	Payment Terms
Batesville School District	Batesville School District (184) ASUS CR1104	Net 30

Prepared For	Sales Representative	Contract
Matt Baxter albaxter@gobbsd1.org +18702012577	Joe Palony jpalony@vivacitytech.com	No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
Asus Chromebook CR11 Intel N150/8 GB/64 GB NT (CR1104CTA-YZ84) Asus Chromebook CR11 CR1104CTA-YZ84 11.6" Rugged Chromebook - HD - Intel N-Series N150 - 8 GB - 64 GB Flash Memory - Mineral Gray - Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - Twisted nematic (TN) - IEEE 802.11 ax Wireless LAN Standard	184	\$325.00	\$59,800.00
1-Year Vsuite Starter Service Plan 1-Year Vsuite Starter Service Plan: Includes: Unlimited Mechanical Hardware Repair Claims for the first year Available for Education-Grade Chromebooks No deductibles, claim limits, or shipping charges Battery and power adapter replacement for the first year Includes Dream real-time assest management software access and Repair Academy Access By purchasing a Vivacity Branded Service Plan, you agree to the terms and conditions of the plan. Full T&C's are available on the Dream portal or upon request.	184	\$0.00	\$0.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	\$0.00	\$0.00

Subtotal \$59,800.00

Comments from Joe Palony

Please Note:

- The price for the ASUS Chromebook quoted will expire March 20th, 2026.

Terms

Credit Card Payments are subject to a 3% Convenience fee.

Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

**Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!**



Quote

Quote Number: 20711

Payment Terms:
Expiration Date: 03/16/2026

***See tariff policy on last page of document**

Quote Prepared For

Kandy Tosh
Batesville Public Schools
 955 Water Street
 Batesville, Arkansas 72501
 United States
 Phone:870-307-1227
 ktosh@gobsd1.org

Quote Prepared By

Danica Berry
White River Services
 1050 White Drive
 Batesville, AR 72501
 United States
 Phone:8702519100
 Fax:866-908-0221
dberry@whiteriverservices.com
 TIPS Contract: 250106

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	184	ASUS Chromebook Asus Chromebook CR11, 11.6" Rugged Chromebook - HD - Intel N-Series N150 - 8 GB - 64 GB Flash Memory - Mineral Gray (CR1104CTA-YZ84)	\$340.50	\$340.50	\$62,652.00
Item Total					\$62,652.00
Subtotal					\$62,652.00
Taxes					\$0.00
Final Total					\$62,652.00

Authorizing Signature _____

Date _____



We are grateful for your business, and we plan to exceed your expectations! Equipment quoted is warranted by the manufacturers. Prices contained on this quote are valid for up to 28 days. Should quoted model become unavailable, a comparable model will be substituted at the customer's request. Returns cannot be guaranteed, so please open and inspect packages immediately upon receipt. Package and product inspection is the customer's responsibility. Should damage or manufacturer default be discovered after 30 days have passed from delivery, a return or exchange is not guaranteed. Any services performed outside the scope of this proposal will be done on a time and material basis and will be billed at an hourly rate.

NOTICE to Arkansas K12 Public School Districts: Per Act 914, as of July 1, 2021, the sales and use tax exemption within Ark. Code § 26-52- 437(a)(1)(D) regarding "instructional materials" purchased by public schools and public-school districts has been expanded to include equipment required to make use of technology-based educational materials and electronic software. If your district determines that any equipment on this quote meets these criteria and is exempt from sales tax, please make note of it on your purchase order and sales tax for those items will not be charged. <https://www.dfa.arkansas.gov/images/uploads/exciseTaxOffice/Whatsnew2021.pdf>

NOTICE to all customers regarding impending tariffs: Due to impending tariffs on international and imported goods WRS cannot guarantee with certainty that pricing will not fluctuate without notice after a quote has been provided. WRS reserves the right to notify its customers of these changes in pricing and adjust quotes accordingly. WRS will do its best to mitigate these pricing fluctuations and communicate when they occur; however, some products change pricing on a daily basis. Please contact your sales representative to assist you in determining current pricing on any and all products.

Thank you for your business. Have a blessed day!



Pricing Proposal
Quotation #: 27176190
Created On: Feb-16-2026
Valid Until: Feb-27-2026

AR-City of Batesville Public Schools

PubSec Inside Account Executive

Matt Baxter

490 East College Ave, Suite 256
Batesville
AR
72503
Phone: 870-613-0972
Fax:
Email: albaxter@gobsd1.org

Anthony Nacinovich

300 Davidson Avenue
Somerset, NJ 08873
Phone: 732-652-7648
Fax:
Email: anthony_nacinovich@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 ASUS Chromebook CR11 CR1104CTA-YZ84 - 180-degree hinge design - Intel N-series - N150 / up to 3.6 GHz - Chrome OS - UHD Graphics - 8 GB RAM - 64 GB eMMC - 11.6" TN 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - mineral gray - with Accidental Damage Protection ASUS - Part#: CR1104CTA-YZ84 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Note: Hardware, In Stock	184	\$366.73	\$67,478.32
		Total	\$67,478.32

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	Summer Food Special Program
DATE:	March 16, 2026
RESPONSIBLE ADMINISTRATOR:	David Campbell, Interim Superintendent

BACKGROUND/CONSIDERATIONS:

The **Summer Food Service Program (SFSP)**, administered by the United States Department of Agriculture (USDA), provides free, nutritious meals and snacks to children ages 18 and under during the summer months when school is not in session. The program is designed to ensure that children in low-income areas continue to have access to healthy meals during the summer break.

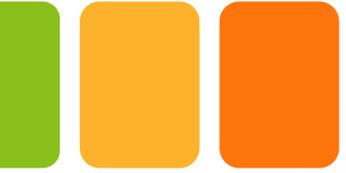
Meal service sites are typically located in areas that are easily accessible to families, including schools, parks, churches, and community centers. Children are able to receive meals at these sites without completing an application or providing proof of income.

Based on previous participation levels, the district anticipates approximately **\$40,000.00 in revenue** from operating the Summer Food Service Program during the two-month summer period. All funds received through the program will be deposited into the **District Food Service Account** to support the continued operation of child nutrition services.

RECOMMENDATION:

The administration recommends the Batesville School District Board of Education approve the Summer Food Special Program (SFSP) for the summer of 2026.

If the Board agrees, the motion would read: ***move to approve the Summer Food Special Program (SFSP) for the summer of 2026.***



Summer Feeding

Seamless Summer vs Summer Food Special Programs





Benefits of Summer Feeding

- Why
 - Reduce summer hunger gaps
 - Increases access for rural families
 - Provide flexibility in meal distribution
- How
 - Free meals to all students on campus for any reason
 - Grab and go and curbside pick up, Meals can be picked up and taken home for children under the age of 18, not just enrolled Batesville students.
 - 5 days provided at a time, 5 breakfast and 5 lunches



Program Standards

SSO

- Simple 3 page application
- All 5 meal components
- Congregant and Non-Congregant meals available
- Sign up by Google form
- Pick up allowed by parent or guardian only, child does not have to be present
- Does not require board vote only Superintendent approval

SFSP

- Complex 90 page application
- All 5 meal components
- Congregant and Non-Congregant meals available
- Sign up by Google form for Non-congregant, Parent must sign attestation form at first pick up only. Can designate up to 4 adults to pick up meals.
- Requires a Board vote and Board Education



Seamless Summer vs Summer Food Special Program

- SSO administrated by Nutrition Services (former ADE Child Nutrition
- SFSP administrated by Early Childhood Services (Former Department of Human Services Nutriton)
- SFSP increase \$1.15 per day @ 800, 50 days =\$41,400 additional revenue

Meals	SSO	SFSP
Breakfast	\$2.94	\$3.20
Lunch	\$4.71	\$5.60
Per Day	\$7.65	\$8.80



Last two years

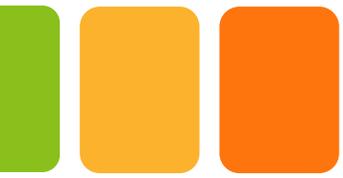
- Summer 23/24
 - Breakfast meals 38,346
 - Lunch meals 38,820
 - Total additional summer reimbursement \$173,843.32
- Summer 24/25
 - Breakfast meals 33,816
 - Lunch meals 30,897
 - Total additional summer reimbursement \$142,606.99
- Declining enrollment at PreK and Camp Pioneer due to loss of some vouchers for low income families, non favorable conditions for curbside pick up due to immigration reform concerns by parents. Reimbursement rate dropped from covid rate.



Opaa! Recommendations

Utilize Summer Food Special Programs

- Congregant Feeding- Free of charge to families
 - Students on campus
 - PreK- Closed enrollment
June 1-July 24
 - Eagle- Open restricted June 1- July 24
 - West – Open as needed
 - Jr High- Open June 1- August 10 (to accommodate BSD activities week before school)
 - Sulphur Rock Open as needed
 - High School – closed- floor
- Non-Congregant Feeding- free of charge to families
 - Weekly pick up of 5 day meal pack, total of 10 meals, @ 9 weeks
 - West- open
 - Jr High – open
 - Cushman City Park- open
 - Sulphur Rock Parking lot- open
 - Bethesda Fire Department
 - Operation dates June 2 through August 3



Questions?

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE: School Choice
DATE: March 16, 2026
RESPONSIBLE ADMINISTRATOR: Susan Fredricks, Director of ESOL and Migrant

BACKGROUND/CONSIDERATIONS:

Each year, the School Choice application window opens on January 1. Parents must submit their application to the non-resident district they wish their child to attend. The deadline to submit an application is June 1.

A policy change went into effect this year, allowing families to request a transfer during the application window without waiting until the following school year for approval.

This is an annual adoption process that requires Board approval.

https://dese.ade.arkansas.gov/Files/modelpolicyschoolchoice_OSCPE.pdf

RECOMMENDATION:

The administration recommends that the Batesville School District Board of Education adopt the above policy to comply with ADE requirements.

If the Board agrees, the motion would read: **move to adopt the attached ADE School Choice Capacity Resolution for the 2026-2027 SY.**

4.5F—SCHOOL CHOICE CAPACITY RESOLUTION

Whereas:

- The Board of Directors of the Batesville School District has approved by a vote of the Board, the following capacity resolution for school choice applicants for the 2025-2026 school-year under the provisions of policy 4.5—SCHOOL CHOICE and applicable Arkansas law.
- Applicants, whose applications meet the provisions of policy 4.5—SCHOOL CHOICE, will be sent a provisional acceptance notification letter which will give instructions on the necessary steps and timelines to enroll in the District. Provisional acceptance shall be determined, and notice provided, within fifteen (15) calendar days and shall be based on the district's available capacity for each academic program, class, grade level, and individual school. While provisional rejections shall be provided within fifteen (15) days of the receipt of the school choice application, the District shall finalize all rejections by July 1 to account for any changes in capacity between the day the application is received and the end of the school year.
- Applications will not be accepted if the applications:
 - Are received, electronically timestamped, or postmarked before January 1, unless the application is from a student who is transferring under Uniformed Service Member Dependent School Choice;
 - Are received, electronically timestamped, or postmarked after June 1, unless the application is postmarked before May 1 or is from a student who is transferring under Uniformed Service Member Dependent School Choice;
 - Are to a student's resident district that has been determined by the Division of Elementary and Secondary Education to be exempt due to an existing desegregation order; or
 - The student is transferring under Uniformed Service Member Dependent School Choice and the application is not accompanied by relevant documentation.
- The district reserves to itself the ability to determine, based on an examination of student records obtained from the prior district, and other information, whether any student would require a different class, course or courses, program of instruction, or special services than originally applied for. If such an examination determines that capacity has been reached in the appropriate class, course or program of instruction, or that additional teaching staff would have to be hired for the applicant, the District shall rescind the original provisional acceptance letter and deny the Choice transfer for that student.
- The district reserves to itself the ability to decline to accept under school choice any student whose acceptance would require the district to add additional staff to exceed the maximum student to teacher ratio in any of the District's current grade, program, or building capacity.

THEREFORE, let it be resolved that these shall constitute the School Choice openings at the beginning of the School Choice enrollment period for the school-year 2026 - 2027:

Board President

Board Secretary

Date

Date

Batesville Pioneers

District Student Performance Report

March 16, 2026

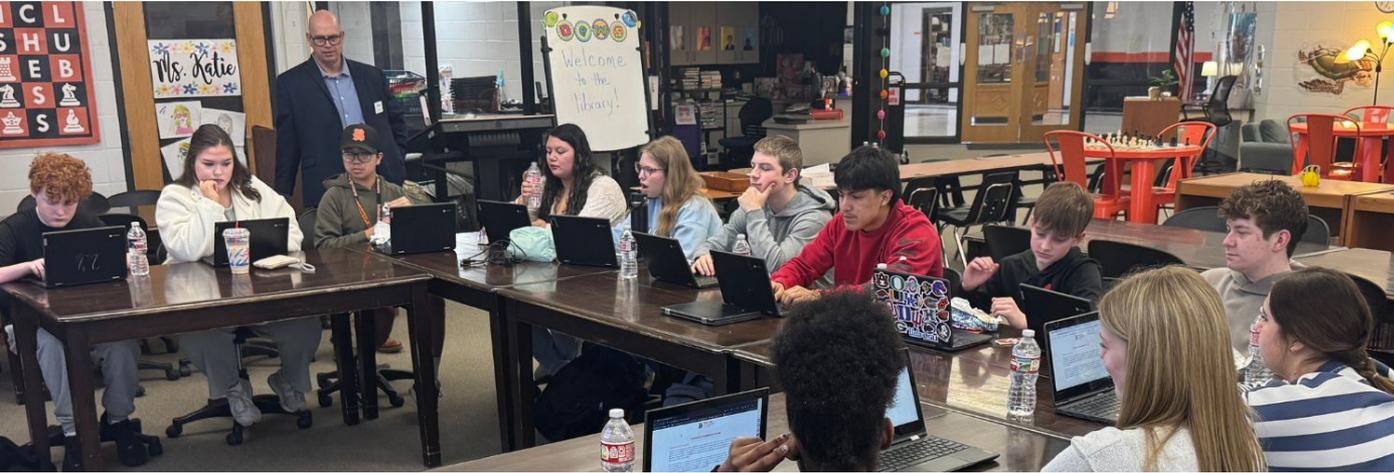


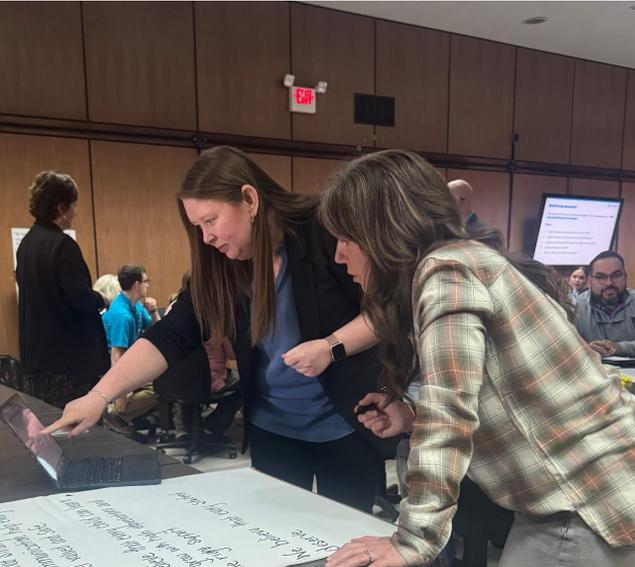
Progress Toward Reading Proficiency

- 3rd-Grade Promotion:
Districtwide parent meeting
- Literacy Tutoring Grant



Strategic Planning





Strategic Planning

Drafts:

- Beliefs
- Call to Action
- Learner Profile
- Leader Profile
- Goals



Upcoming Draft Strategic:

- 5-year sequenced specific results
- Strategies and metrics
- Communication

ELA Interim Percentage Proficient:

Grade	Fall 25	Winter 26	Change	State Winter 26
3	8	25	17	31
4	20	34	14	33
5	26	32	6	29
6	30	30	0	34
7	18	22	4	30
8	23	27	4	30
9	26	27	1	33
10	31	34	3	35



Math Interim Percentage Proficient:

Grade	Fall 25	Winter 26	Change	State Winter 26
3	4	26	22	23
4	12	23	11	30
5	18	36	18	31
6	21	32	11	33
7	22	30	8	34
8	8	19	11	21
Algebra I	7	18	11	26
Geometry	4	11	7	18



Science Interim Percentage Proficient:

Grade	Fall 25	Winter 26	Change	State Winter 26
3	13	29	16	34
4	23	34	11	35
5	33	39	6	34
6	24	38	14	38
7	22	39	17	40
8	31	42	11	39
Biology	34	35	1	39



CTE Planning

- Profile of a Graduate
- JH Career Exploration
- Elementary Career Awareness



Questions?



March 16, 2026

Tina Baker, SRE Principal

SULPHUR ROCK ●



Board Report

G.R.O.W. at SRE: Students learn to set Goals, take Responsibility, show Ownership in their learning, and stay curious with a sense of Wonder.



Sulphur Rock
Elementary

BATESVILLE SCHOOL DISTRICT

G

Goals

Academic Growth-15% increase in academic performance in math, literacy, and science .

1

100% of students and staff will actively participate in the school-wide Positive Behavior Intervention and Supports (PBIS) program.

2

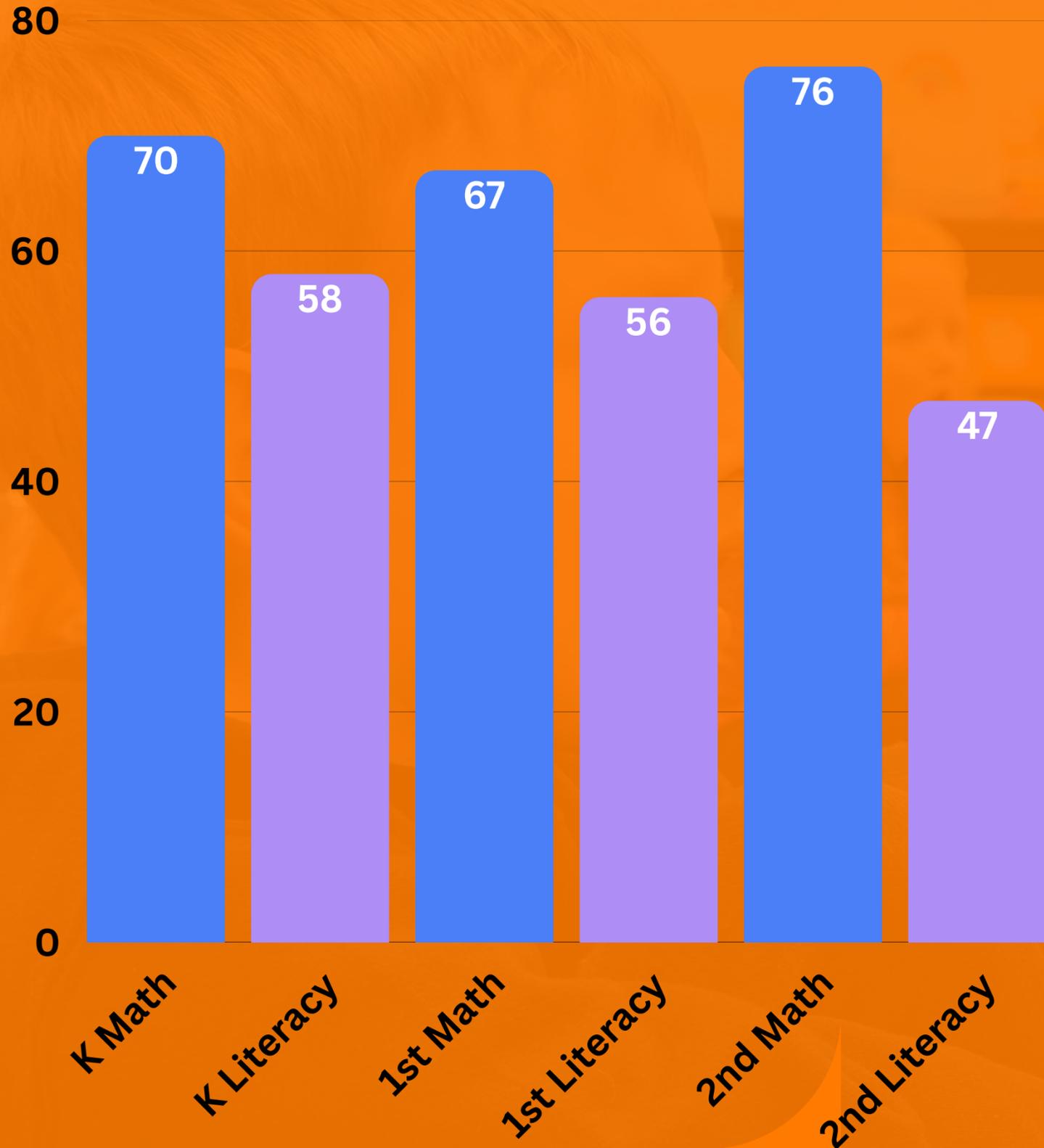
Establishing regular two-way communication structures and engagement opportunities with all key stakeholders—students, staff, and parents.

3

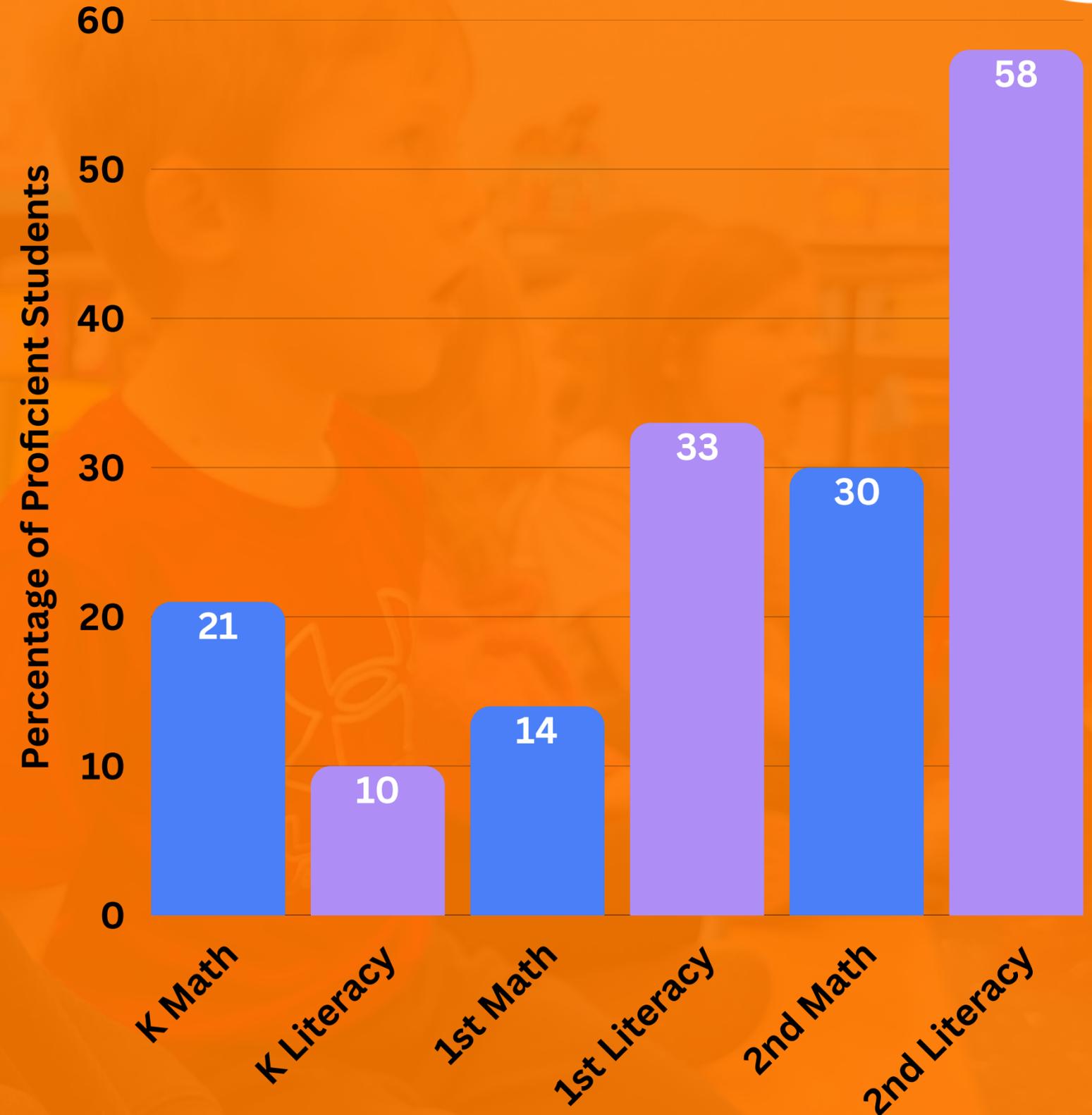
K-2 ATLAS Data



K-2 Screener Results



K-2 MOY Interim

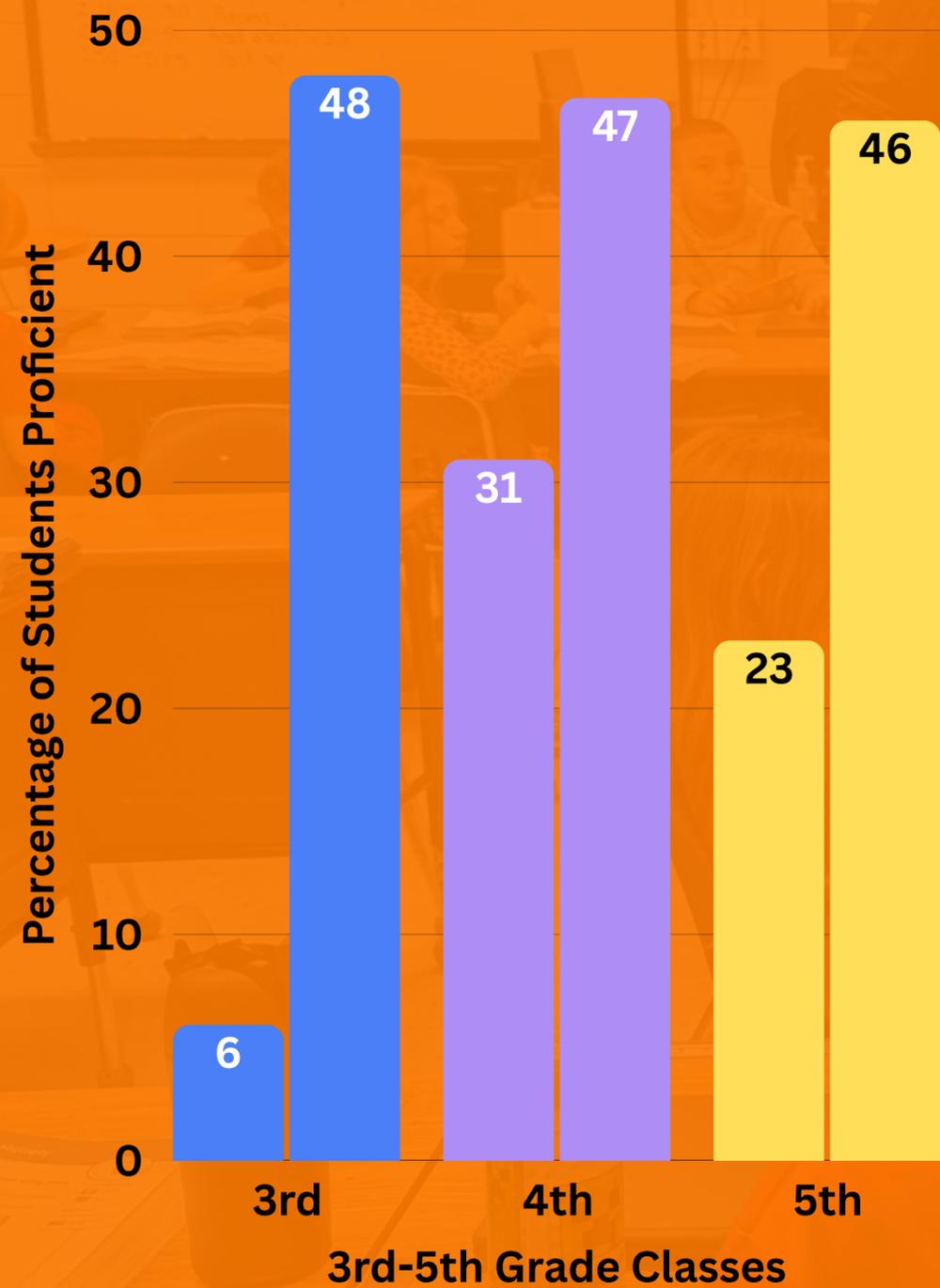


3rd-5th ATLAS Growth



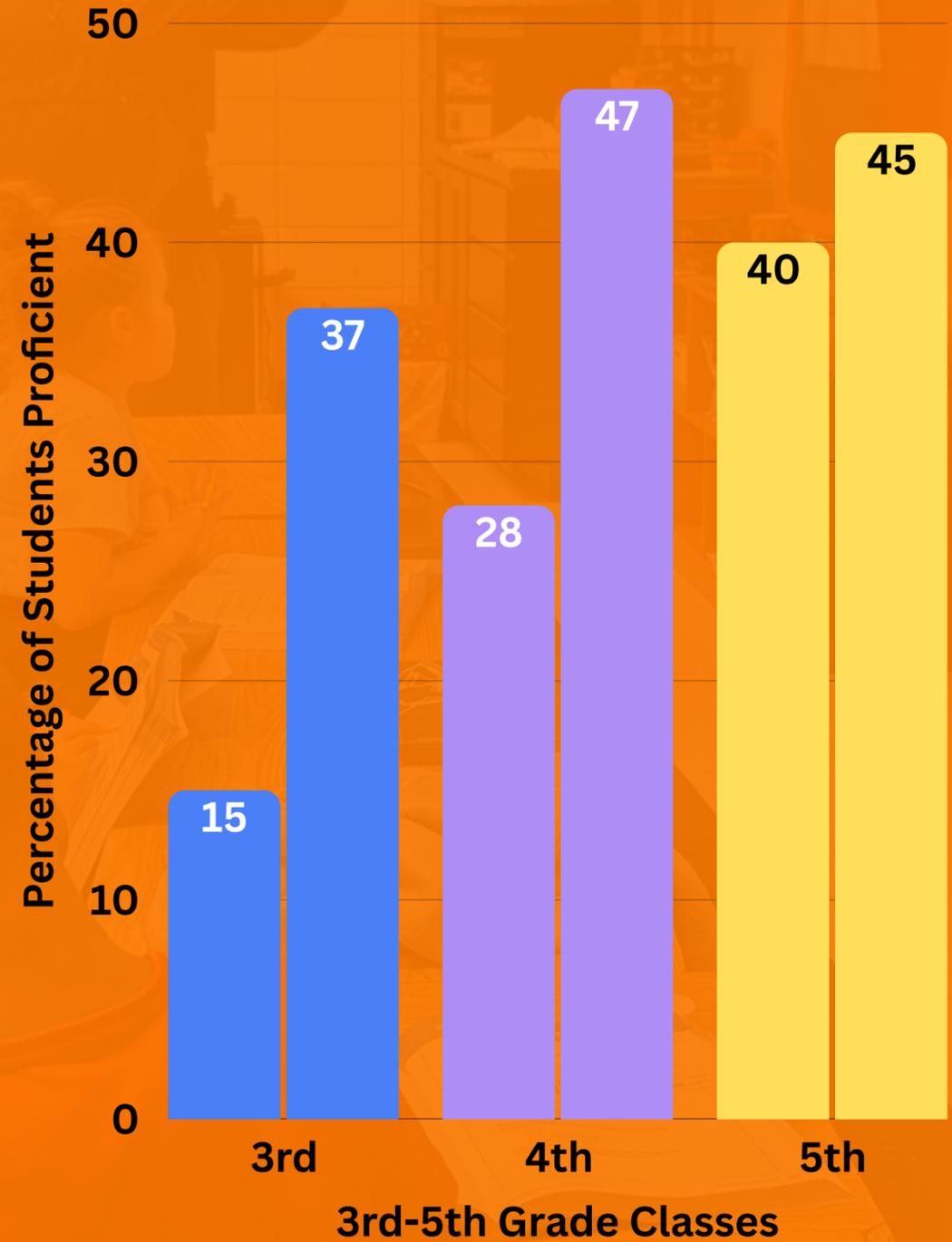
Math

ATLAS Interim Scores



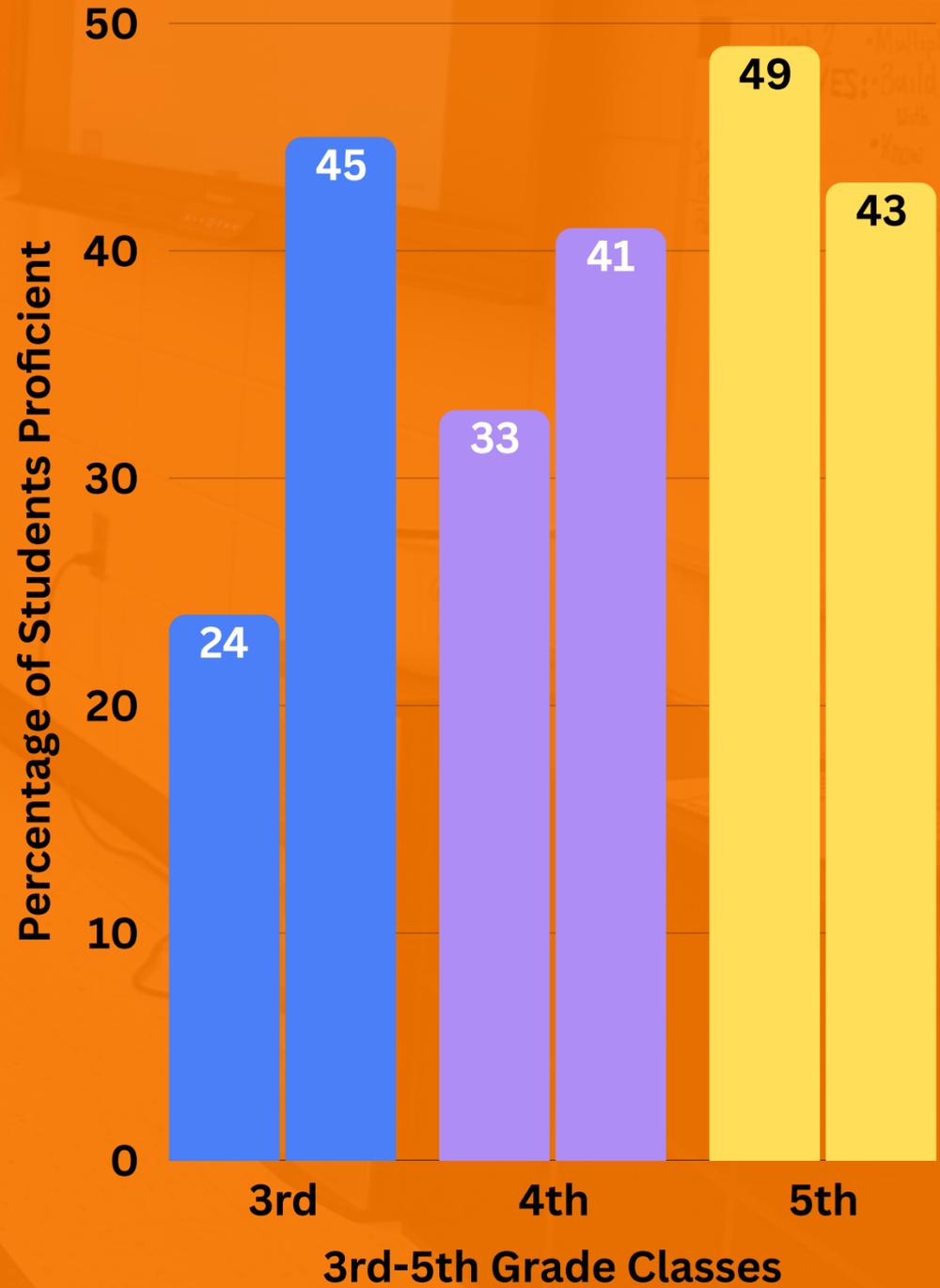
ELA

ATLAS Interim Scores

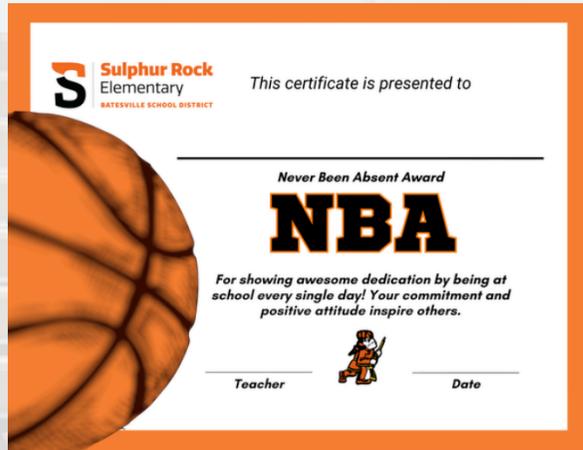


Science

ATLAS Interim Scores



PBIS



1

Monthly PBIS Pep Celebrations

2

Actively working towards a 96% attendance goal.



3

83% of staff members are actively using PBIS Rewards.



R

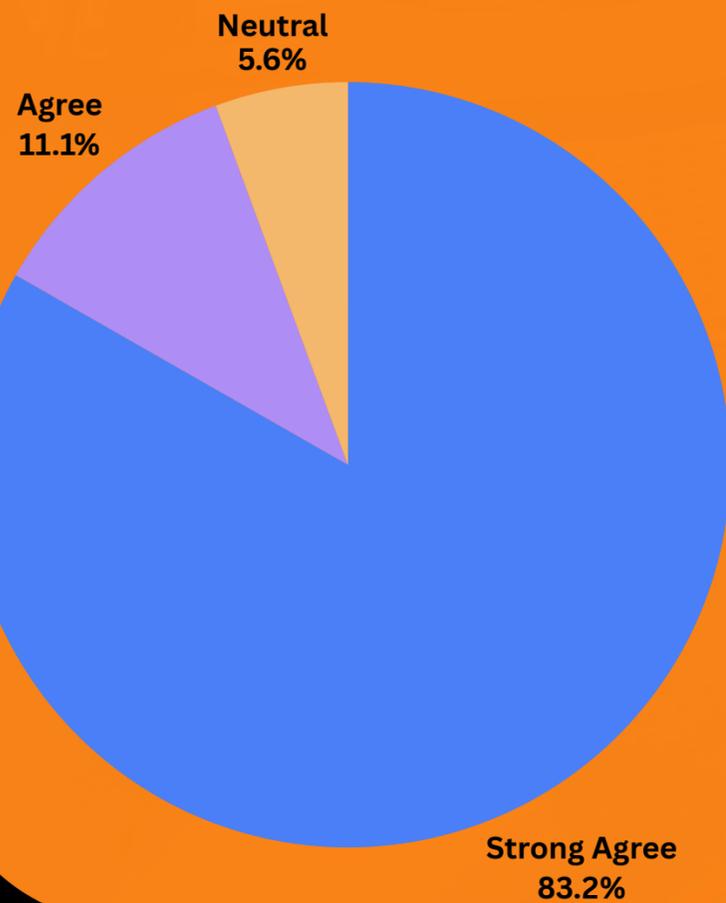
Responsibility

- **Positive School Culture**



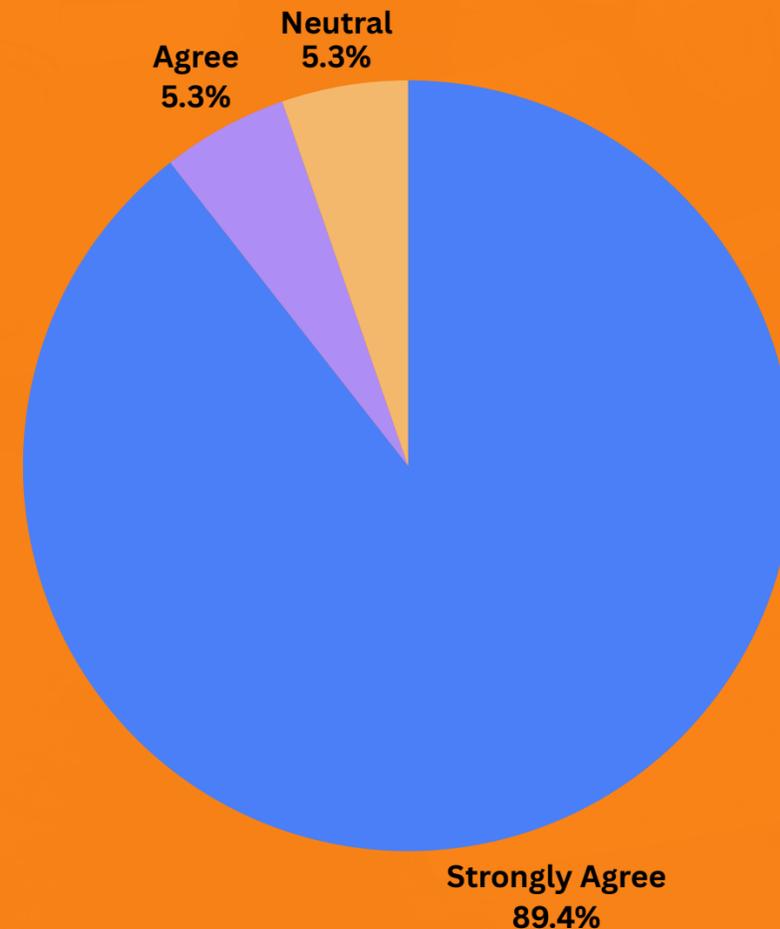
School Culture

Sulphur Rock Elementary has a positive and supportive school culture.



SRE Team

I am proud to be part of the Sulphur Rock Elementary team.



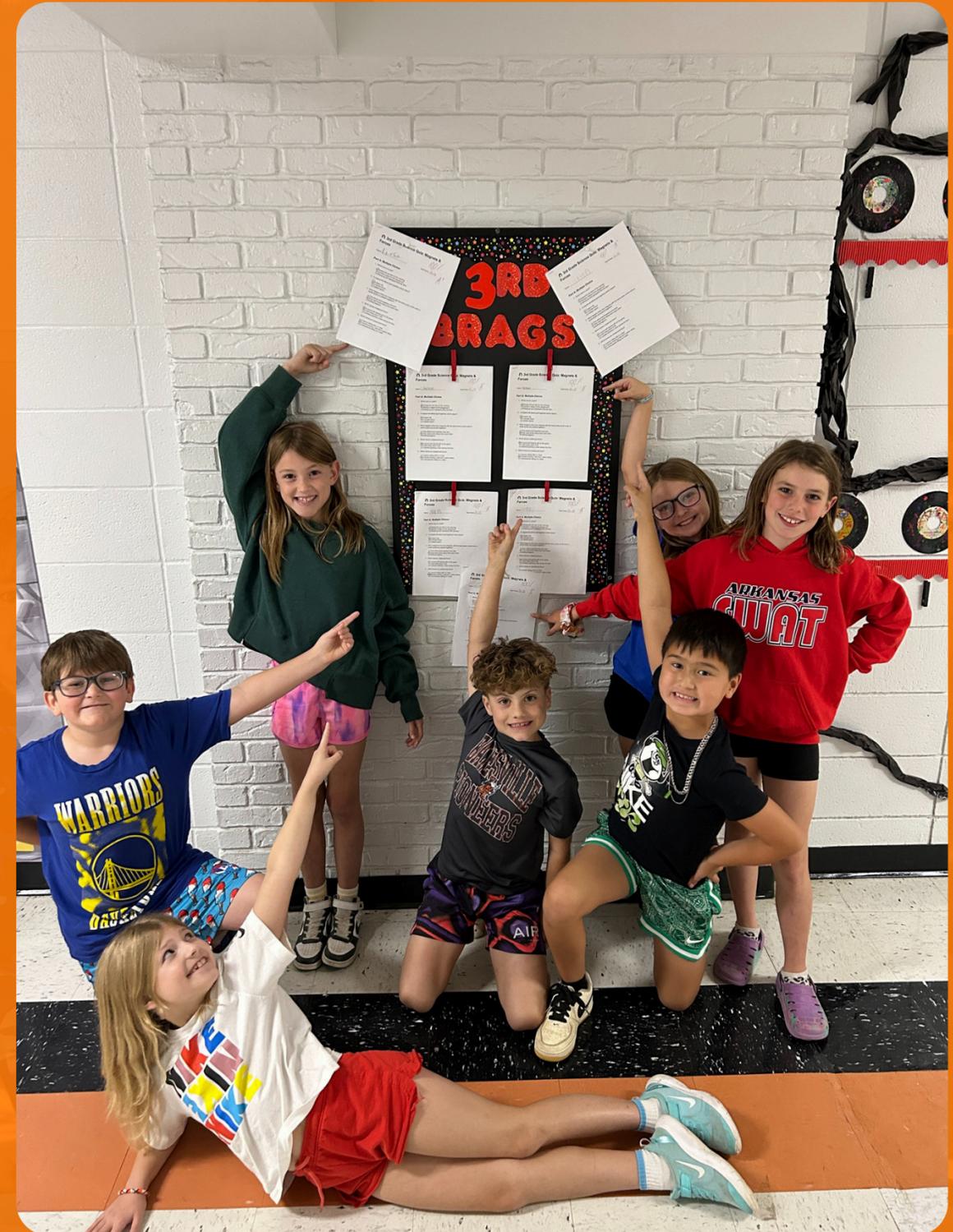
- **WIN Time**
- **ALE Success**
- **School Wide Goals**



O

Ownership

- Pacing Guide
- Proficiency Scale
- Unit Plans
- CFA



W

Wonder

1

.....
Exploration Lab

2

.....
Clubs - 4H, Game
Venturers, Book and
Cook, Advanced Choir,
Sports, Book Club

3

.....
GT, Student Council
and EAST



PARENTAL & COMMUNITY INVOLVEMENT

1

FANS & Booster Club

2

Monsters &
Mysteries Literacy
Night

3

Full Steam Ahead
Math & Science

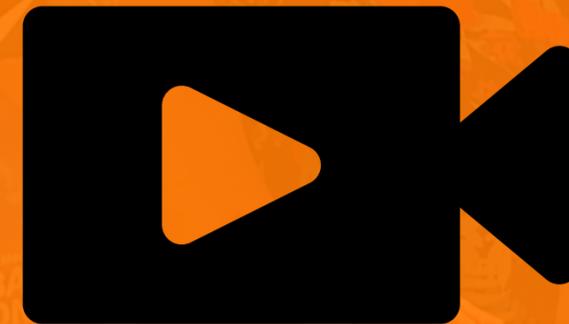


S

QUESTIONS?

Thank you!

Click for
video



BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

Title:	Amplify Curriculum Renewal
DATE:	March 16, 2026
RESPONSIBLE ADMINISTRATOR:	Rachel Horn, Director of Curriculum and Instruction

BACKGROUND/CONSIDERATIONS:

The Batesville School District is committed to providing all students with an excellent learning experience, including mastering grade-level skills and concepts. One component of the district's curricular approach includes the use of high-quality instructional materials (HQIM). Beginning in the 2020-2021 school year, the Right to Read Act charged the Arkansas Department of Education Division of Elementary and Secondary Education (DESE) with establishing an approved list of literacy materials, resources, and curriculum programs that are supported by the science of reading. Amplify CKLA for grades K-5 is on DESE's list for foundational skills and comprehension; Amplify ELA for grades 6-8 is on the list for comprehension.

Although science curriculum does not have the same legislated adoption criteria as literacy, Amplify Science G 3-8 have both been reviewed by EdReports. EdReports is an independent non-profit that conducts curriculum reviews as a means to equip teachers with excellent materials nationwide. EdReports has indicated that both sets of curriculum materials meet expectations in all areas.

Considerations:

- **Scope:** This renewal includes the English Language Arts and Science curriculum
 - Amplify CKLA (K-5): \$54,880.52
 - Amplify ELA (6-8): \$28,737.80
 - Amplify G 3-8 Science: \$33,404.88
- **Impact:** The Amplify CKLA includes an additional writing component for K-5 to further support ELA proficiency

The Amplify renewal will support teachers in ensuring students experience the highest quality learning. Based on feedback from teachers and administrators, the district is exploring options for curriculum-based professional learning opportunities in the future.



RECOMMENDATION:

The administration recommends that the Batesville School Board of Directors authorize the Batesville administration to purchase CKLA K-5, ELA 6-8, G 3-8 Science from Amplify according to the quote.

If the board agrees, the motion would read: ***move to approve the purchase of CKLA K-5, ELA 6-8, G 3-8 Science for Batesville School District from Amplify.***



Price Quote

Amplify

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

Quote #: Q-738895-2
 PQ #: PQ 250620-445525
 Date: 3/11/2026
 Expires On: 4/10/2026
 Delivery Service Level: Standard

Customer Contact Information

Rachel Horn
 Batesville School District
 870-793-6831
 870-793-6760
 rhorn@gobsd1.org

Amplify Contact Information

Paige Benoy
 Account Executive, Adoptions
 (936)371-6051
 pbenoy@amplify.com

No Writing Studio

CKLA K-2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	8	3	\$800.00	\$300.00
CKLA GK Dig Exp Student License - 1yr (2026-2027)	\$25.00	211	0	\$5,275.00	\$0.00
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	211	\$0.00	\$8,018.00
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	8	3	\$800.00	\$300.00
CKLA G1 Dig Exp Student License - 1yr (2026-2027)	\$25.00	211	0	\$5,275.00	\$0.00
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	211	\$0.00	\$8,018.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	8	2	\$800.00	\$200.00
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	200	\$0.00	\$7,600.00
CKLA G2 Dig Exp Student License - 1yr (2026-2027)	\$25.00	200	0	\$5,000.00	\$0.00
TOTAL				\$17,950.00	\$24,436.00

CKLA 3-5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	9	1	\$900.00	\$100.00
Amplify CKLA 2nd Ed G3 Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	241	\$0.00	\$9,158.00
CKLA G3 Dig Exp Student License - 1yr (2026-2027)	\$25.00	241	0	\$6,025.00	\$0.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	8	2	\$800.00	\$200.00
Amplify CKLA 2nd Ed G4 Consumable Set - 1yr (2026-2027)	\$38.00	0	210	\$0.00	\$7,980.00
CKLA G4 Dig Exp Student License - 1yr (2026-2027)	\$25.00	210	0	\$5,250.00	\$0.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	9	1	\$900.00	\$100.00
Amplify CKLA 2nd Ed G5 Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	235	\$0.00	\$8,930.00
CKLA G5 Dig Exp Student License - 1yr (2026-2027)	\$25.00	235	0	\$5,875.00	\$0.00
TOTAL				\$19,750.00	\$26,468.00

Shipping

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$5,964.48	\$1,987.96	\$3,976.52

TOTAL DISCOUNT \$39,687.96
 GRAND TOTAL \$54,880.52

Scope and Duration

Payment Terms:

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

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.

- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

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

How to Order Our Products

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

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

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

Submit your signed purchase order using any method below:

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

Required with your Purchase Order:

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

Option 2: Pay in Advance

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

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

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

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

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

Terms & Conditions

1. **Scope.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. (“Amplify”) and the local education agency or authority, school district, school network, independent school, or other regional education system (“Customer”) for the license and use of one or more of Amplify products or services (the “Products”), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the “Quote”). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the “Agreement”), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.
2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer’s use of the Products will comply at all times with Amplify’s [Acceptable Use Policy](#) available at amplify.com/acceptable-use (“AUP”). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.
3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the “Term”), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. “Authorized School User” means the K–12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User’s access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
4. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, “Export Laws”). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are “commercial items” (as defined at 48 CFR 2.101), comprising “commercial computer software” and “commercial computer software documentation,” as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).
5. **Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. “IP Rights” means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must

promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

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

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

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

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

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://www.amplify.com/privacy-policy) available to the parents or guardians of users who are under the age of 13.

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

12. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES

RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

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

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

15. **Miscellaneous.** This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's, or territory's choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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



Price Quote

Amplify

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

Quote #: Q-740209-1
 PQ #: PQ 250927-481126
 Date: 3/11/2026
 Expires On: 4/10/2026
 Delivery Service Level: Standard

Customer Contact Information

Rachel Horn
 Batesville School District
 870-793-6831
 870-793-6760
 rhorn@gobsd1.org

Amplify Contact Information

Paige Benoy
 Account Executive, Adoptions
 (936)371-6051
 pbenoy@amplify.com

PD Removed

West Elementary

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science G3 Dig Exp Teacher License - 1yr (2026-2027)	1.00	\$100.00	\$100.00
Amplify Science G4 Dig Exp Teacher License - 1yr (2026-2027)	2.00	\$100.00	\$200.00
Amplify Science G4 Student Investigation NB Set	100.00	\$11.96	\$1,196.00
Amplify Science G5 Dig Exp Teacher License - 1yr (2026-2027)	2.00	\$100.00	\$200.00
Amplify Science G5 Student Investigation NB Set	100.00	\$11.96	\$1,196.00
TOTAL			\$2,892.00

Sulfer Rock Elementary

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science G3 Dig Exp Teacher License - 1yr (2026-2027)	1.00	\$100.00	\$100.00
Amplify Science G4 Dig Exp Teacher License - 1yr (2026-2027)	1.00	\$100.00	\$100.00
Amplify Science G5 Dig Exp Teacher License - 1yr (2026-2027)	1.00	\$100.00	\$100.00
TOTAL			\$300.00

Junior High

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2026-2027)	250.00	\$25.00	\$6,250.00
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2026-2027)	250.00	\$25.00	\$6,250.00

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2026-2027)	250.00	\$25.00	\$6,250.00
Amplify Science G8 Integrated Course Model Student Investigation NB Set	250.00	\$26.91	\$6,727.50
TOTAL			\$25,477.50

Eagle Mountain Elementary

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science G3 Dig Exp Teacher License - 1yr (2026-2027)	1.00	\$100.00	\$100.00
Amplify Science G4 Dig Exp Teacher License - 1yr (2026-2027)	2.00	\$100.00	\$200.00
Amplify Science G4 Student Investigation NB Set	100.00	\$11.96	\$1,196.00
Amplify Science G5 Dig Exp Teacher License - 1yr (2026-2027)	2.00	\$100.00	\$200.00
Amplify Science G5 Student Investigation NB Set	100.00	\$11.96	\$1,196.00
TOTAL			\$2,892.00

Shipping

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$1,843.38	\$1,843.38

GRAND TOTAL \$33,404.88

Scope and Duration

Payment Terms:

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

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:

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

How to Order Our Products

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

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

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

Submit your signed purchase order using any method below:

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

Required with your Purchase Order:

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

Option 2: Pay in Advance

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

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

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

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Terms & Conditions

1. Scope. These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal,

renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

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

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

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

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

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to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

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

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

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

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

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

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

THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

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

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

15. Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's, or territory's choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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



Price Quote

Amplify

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

Quote #: Q-740219-1
 PQ #: PQ 250927-481940
 Date: 3/11/2026
 Expires On: 4/10/2026
 Delivery Service Level: Standard

Customer Contact Information

Rachel Horn
 Batesville School District
 870-793-6831
 870-793-6760
 rhorn@gobsd1.org

Amplify Contact Information

Paige Benoy
 Account Executive, Adoptions
 (936)371-6051
 pbenoy@amplify.com

PD Removed

ELA G6

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher License_NS - 1yr (2026-2027)	\$100.00	3	0	\$300.00	\$0.00
Amplify ELA G6 Student License_NS - 1yr (2026-2027)	\$35.00	0	240	\$0.00	\$8,400.00
Amplify ELA G6 Writing Journal Set A-F_NS - 1yr (2026-2027)	\$6.00	0	240	\$0.00	\$1,440.00
TOTAL				\$300.00	\$9,840.00

ELA G7

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G7 Teacher License - 1yr (2026-2027)	\$100.00	2	0	\$200.00	\$0.00
Amplify ELA G7 Student License - 1yr (2026-2027)	\$35.00	0	260	\$0.00	\$9,100.00
TOTAL				\$200.00	\$9,100.00

ELA G8

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher License - 1yr (2026-2027)	\$100.00	2	0	\$200.00	\$0.00
Amplify ELA G8 Student License - 1yr (2026-2027)	\$35.00	0	275	\$0.00	\$9,625.00
TOTAL				\$200.00	\$9,625.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$172.80	\$0.00	\$172.80

TOTAL DISCOUNT
GRAND TOTAL

\$700.00
\$28,737.80

Scope and Duration

Payment Terms:

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

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

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

How to Order Our Products

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

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

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

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po

- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

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

Option 2: Pay in Advance

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

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

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

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

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

Terms & Conditions

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

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

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

AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

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

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

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

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

9. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of

the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

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

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

Amplify Education, Inc. - Confidential Information

FY26 Period 8 - February - Net Legal Balance (1, 2, & 4)

Fund		Beginning Balance for Selected Year	YTD Revenue (w/o xfers)	YTD Transfer In	YTD Transfer Out	YTD Expense (w/o xfers)	Ending Balance for Selected Year
1000	TEACHER SALARY FUND	-	-	6,337,871.50	-	6,337,736.75	134.75
1007	COMM.SCHLS MODEL GRANTS	-	-	27,094.24	-	27,094.24	-
1011	SAVE THE CHILDREN	-	-	16,457.75	-	16,457.75	-
1240	SP ED LEA SUPERVISOR	-	-	12,250.48	-	12,250.48	-
1244	SP ED EXT SCH YEAR	-	-	2,609.52	-	2,609.52	-
1260	SP ED E. CHILDHOOD	-	-	81,771.06	-	81,771.06	-
1275	ALE - ALT. LEARNING ENVIR	-	-	154,187.38	-	154,187.38	-
1276	ELL-ENGLISH LANG LEARNERS	-	-	41,200.14	-	41,200.14	-
1281	ENHANCED STUDENT ACHV	-	-	161,304.58	-	161,304.58	-
1365	AR BETTER CHANCE GRANT	-	-	108,762.56	-	108,762.56	-
Total		-	-	6,943,509.21	-	6,943,374.46	134.75
2000	OPERATING FUND	1,317,232.14	-	76,014.58	6,337,871.50	7,381,178.00	(12,325,802.78)
2001	OTHER OPERATING	1,882,762.63	23,139,289.91	-	2,839,802.32	248,901.86	21,933,348.36
2002	GRANT FUNDING	20,410.47	-	-	-	27,295.98	(6,885.51)
2004	PILOT GRANT	-	155,351.83	-	-	109,813.71	45,538.12
2005	CHROMEBOOKS USAGE	22,017.75	4,001.00	-	-	-	26,018.75
2007	COMM.SCHLS MODEL GRANTS	-	132,304.28	-	27,094.24	80,487.82	24,722.22
2008	IEL-COMM SCHLS GRANT	6,587.70	-	-	-	6,429.84	157.86
2010	AR FOODBANK PANTRY GRANT	-	5,444.75	-	-	-	5,444.75
2011	SAVE THE CHILDREN	-	286,154.81	-	92,472.33	236,505.77	(42,823.29)
2012	STC MINI / SUB GRANTS	6,451.07	-	-	-	2,038.13	4,412.94
2013	PRESCHOOL CHILD CARE	4,116.48	450,071.99	-	-	528,174.85	(73,986.38)
2014	KID CARE/STAR	292.18	1,574.69	-	-	566.28	1,300.59
2015	S.R. PRESCHOOL	321.26	-	-	-	260.22	61.04
2016	TORO FOUNDATION GRANT	32,723.92	-	-	-	10,000.00	22,723.92
2017	HOME VISITING GRANTS	379.24	31,500.00	-	-	30,000.00	1,879.24
2018	RESTORE HOPE	7,410.64	50,061.39	-	-	79,408.22	(21,936.19)
2019	MATERNAL LIFE 360	-	(18,121.16)	-	-	58,084.08	(76,205.24)

FY26 Period 8 - February - Net Legal Balance (1, 2, & 4)

Fund		Beginning Balance for Selected Year	YTD Revenue (w/o xfers)	YTD Transfer In	YTD Transfer Out	YTD Expense (w/o xfers)	Ending Balance for Selected Year
2020	SAFE CARE GRANT	-	49,727.18	-	-	94,184.31	(44,457.13)
2040	CURRICULUM	9.90	-	230,000.00	-	221,445.20	8,564.70
2217	STUDENT GROWTH	309,355.28	-	-	-	37,080.00	272,275.28
2218	DECLINING ENROLLMENT	267,664.00	62,283.00	-	-	-	329,947.00
2220	NATL BRD CERT ADE/SUPP	-	36,795.00	-	-	-	36,795.00
2222	SUPP TRANSPORTATIN AID	-	14,083.20	-	-	-	14,083.20
2223	PD- PROFESSIONAL DEV.	97,685.38	125,947.00	-	-	32,876.26	190,756.12
2232	AR SCHOOL RECOG PRG	14,368.85	-	-	-	-	14,368.85
2240	SP ED LEA SUPERVISOR	1,086.01	-	-	12,250.48	2,858.14	(14,022.61)
2244	SP ED EXT SCH YEAR	6,882.50	4,366.00	-	2,609.52	6,298.60	2,340.38
2247	PROFESSIONAL LEARNING GRA	108,360.39	-	-	-	-	108,360.39
2260	SP ED E. CHILDHOOD	2,272.87	174,762.06	-	81,771.06	62,761.31	32,502.56
2262	SP ED EIDT CENTERS	891.57	-	-	-	-	891.57
2265	SP ED CATASTROPHIC LOSS	80,429.16	-	-	-	125,464.93	(45,035.77)
2271	G/T ADVANCED PLACEMENT	20,595.49	5,320.00	-	-	2,924.35	22,991.14
2275	ALE - ALT. LEARNING ENVIR	-	172,004.00	-	154,187.38	70,447.32	(52,630.70)
2276	ELL-ENGLISH LANG LEARNERS	16,537.27	247,500.00	-	41,200.14	12,045.92	210,791.21
2281	ENHANCED STUDENT ACHV	122,314.57	611,310.00	-	161,304.58	178,801.26	393,518.73
2282	ESA MATCHING GRANT PRG	38,805.99	106,544.70	-	-	-	145,350.69
2365	AR BETTER CHANCE GRANT	10,422.00	851,485.56	-	108,762.56	483,625.35	269,519.65
2366	CHILDCARE STATE MATCH	99,892.70	(38,139.86)	-	-	-	61,752.84
2374	PARENT AS TEACHERS (PAT)	5,242.87	159,096.00	-	-	130,229.79	34,109.08
Total		4,503,522.28	26,820,717.33	306,014.58	9,859,326.11	10,260,187.50	11,510,740.58
4000	DEBT SERVICE FUND	-	-	2,570,423.76	-	2,410,272.78	160,150.98
Total		-	-	2,570,423.76	-	2,410,272.78	160,150.98
Total		4,503,522.28	26,820,717.33	9,819,947.55	9,859,326.11	19,613,834.74	11,671,026.31



FY26 Period 8 - February - Building Fund (3)

Fund		Beginning Balance for Selected Year	YTD Revenue (w/o xfers)	YTD Transfer In	YTD Transfer Out	YTD Expense (w/o xfers)	Ending Balance for Selected Year
3004	TRANSPORTATION CENTER	-	-	39,378.56	-	39,378.56	-
3010	FUTURE PROJECTS	4,949,515.81	121,000.00	-	-	5,044,515.81	26,000.00
3200	TRFR NET LEGAL BALANCE	1,022,284.25	-	-	-	-	1,022,284.25
3404	ACA.FAC. PARTNERSHIP PRG	2,957,160.20	2,257,776.58	-	-	5,418,212.49	(203,275.71)
Total		8,928,960.26	2,378,776.58	39,378.56	-	10,502,106.86	845,008.54

Batesville School District - Supplemental Stipends**2026-2027****ATHLETICS**

SPORT	ADDITIONAL DUTY	DAYS
7th Grade Sports	540.00	
Archery	500.00	
Asst Coaches (Excluding FB/BB/BB/VB (per sport)	970.00	
Asst. Softball	1,395.00	
Asst. Swim Coach - Boys	1,500.00	
Asst. Swim Coach- Girls	1,500.00	
Asst. Wrestling	1,395.00	
Bowling- Boys	1,340.00	
Bowling- Girls	1,340.00	
Color Guard	1,610.00	
Defensive Coord	3,755.00	30
Elem. Basketball Coordinator	2,680.00	
Elem/Middle School Sports Coord.	1300.00 - 2000.00	
Elementary Basketball	500.00	
eSports	800.00	
Gatekeepers (approved by site principal)	\$11.00 hr.	
Head Softball	3,755.00	
Head Wrestling	2,145.00	
Jr. Asst. Basketball - Boys	1,880.00	
Jr. Asst. Basketball - Girls	1,880.00	
Jr. Asst. Volleyball	1,295.00	15
Jr. Full-time 1st Asst FB	2,380.00	20
Jr. Full-time Asst FB	1,880.00	20
Jr. Girls Volleyball	1,540.00	15
Jr. Head Basketball - Boys	2,680.00	
Jr. Head Basketball - Girls	2,680.00	
Jr. Head Football	3,215.00	20
Jr. Head Track - Boys	1,395.00	
Jr. Head Track -Girls	1,395.00	
Jr. High Cross Country	970.00	
Offensive Coord	3,485.00	25
Soccer - Boys	2,050.00	
Soccer - Girls	2,050.00	
Sr. Asst Baseball	1,395.00	
Sr. Asst Basketball - Boys	2,680.00	
Sr. Asst Basketball - Girls	2,680.00	
Sr. Asst. Volleyball	1,395.00	15
Sr. Full-time Asst FB	2,680.00	20
Sr. Girls Volleyball	2,145.00	17
Sr. Head Baseball	3,755.00	
Sr. Head Basketball - Boys	4,825.00	18
Sr. Head Basketball - Girls	4,825.00	18
Sr. Head Cross Country	1,610.00	12
Sr. Head Football	5,575.00	40
Sr. Head Golf - Boys	1,340.00	10
Sr. Head Golf - Girls	1,340.00	10
Sr. Head Tennis - Boys	1,340.00	10

Sr. Head Tennis - Girls	1,340.00	10
Sr. Head Track - Boys	2,145.00	
Sr. Head Track - Girls	2,145.00	
Strength & Conditioning	2,500.00	
Supervisor of Athletic Events	1,610.00	
Swim Coach - Boys	2,000.00	
Swim Coach - Girls	2,000.00	

Batesville School District No 1.
Adopted:
\s\Scott Fredricks, President of the Board

ADDITIONAL SPECIALTY PERSONNEL

Proposed 2026-2027

DUTY	ADDITIONAL DUTY	DAYS
After School Tutor/After School Programs/Summer School- Cert. Staff	\$25 hr.	
Agricultural Teacher		240
AR TEACH (One time only upon completion of grant program)	300.00	
Bilingual-	500.00-3000.00	
Bilingual	1,500.00	
FFA Sponsor	4,000.00	
FFA Sponsor	1,610.00	
Activity Sponsor	725.00-1290.00	
Band Asst. Director	2,680.00	20
Band Director - BHSC	3,860.00	40
Band Director - BJHS	2,680.00	20
CASBO Certification (annual with current certification & superviosr approval)	500.00	
Certified Facility Director (current certification & supervisor approval)	500.00	
Certified Full-time Sub	\$195 per day	
East Facilitator		20
Elementary Cheer/Dance Sponsor	500.00	
Google Certification (annually with current certification) Level 1	350.00	
Google Certification (annually with current certification) Level 2	350.00	
Google Certification (Annually with current certification) Trainer	500.00	
Google Emplified Admin Cert. (annually with current cert.) IT ONLY	500.00	
Google Premium IT Admin Cert. (annually with current cert.) IT ONLY	350.00	
Higher Reliability Schools 1	500.00	
Higher Reliability Schools 2	500.00	
Higher Reliability Schools 3	500.00	
Home Visiting Program Lead	500.00	
HS Yearbook (BHSC)	1,000.00	
Jr. High Cheerleader	1,610.00	5
Jr. High Steppers	1,610.00	5
Jr. High Yearbook (BJHSC)	540.00	
LPN Substitute	\$18.00 hr.	
Locksmith	2,055.00	
Lunch Duty	500.00	
Migrant Coordinator		15
Mock Trials	600.00	
National Board Certification - Active Members Only	1,500.00	
OM/DI Judging	125.00	
Parent Engagement Coordinator	1,610.00	
Parent Engagement Site Rep./Community School Site Rep	540.00	
Quiz Bowl	1,610.00	
RN Substitute	\$22.00 hr.	
Robotics	500.00	
Robotics/Odyssey of the Minds	1,200.00	

Saturday School/After School Detention	\$25.00 hr.	
Secondary Guidance Counselors		15
Senior Debate	1,610.00	
Senior Drama	1,610.00	
Social Media Manager	500.00	
Sp.Ed Para/LPN w/1.1 Nursing Duties	3,000.00	
Special Deputy	2,000.00	
Sulphur Rock Preschool Facility Director	12,000.00	
Sr. High Cheerleader	1,610.00	5
Sr. High Prancers	1,610.00	5
Sr./Jr. High Choir	2,680.00	25
Sr./Jr. High Strings	2,680.00	20
STC Bus Driver	\$15.00 hr.	
Student Intern	\$11.17 hr.	
Summer School Support Staff - Classified	\$15.00 hr.	
Summer School Director - Certified	\$37.50 hr.	
Title One Administrator		20
Video Streaming (BHSC)	2500.00-3000.00	
Vocational Teachers		7
Website Manager	500.00	
"Other Duties" Stipend (@ Supt's Discretion)	500.00 - 3000.00	
Club Sponsors: (Must receive prior approval by the site principal.)		
To receive substitute teacher pay for weekend or evening student activities based on:		
Less than 4 hours = 1/2 day sub pay ~~~~ 4 hours or more - full day sub pay		
Batesville School District No 1.		
Adopted:		
\s\Scott Fredricks, President of the Board		

SPECIALIZED PROFESSIONAL SALARY SCHEDULE
Proposed 2026-2027

STEP	1	2	3	4	5	6	7	8	9	10	12	15
A. Therapy Assistant AA/BA - 180 Days	45,638.00	46,307.00	46,975.00	47,645.00	48,312.00	48,980.00	49,650.00	50,318.00	50,987.00	51,656.00	52,325.00	52,994.00
B. Prof. Therapy Services Master's Level - 186 Days	66,762.00	67,356.00	67,950.00	68,545.00	69,138.00	69,732.00	70,326.00	70,921.00	71,515.00	72,110.00	72,705.00	73,299.00
C. Professional Therapy Doctorate Level - 186 Days	68,301.00	68,889.00	69,476.00	70,063.00	70,650.00	71,237.00	71,824.00	72,411.00	72,998.00	73,585.00	74,172.00	74,759.00
D. School Psychology Specialist/Educ. Examiner 190 Days	49,425.00	50,019.00	50,613.00	51,207.00	51,801.00	52,395.00	52,989.00	53,583.00	54,177.00	54,771.00	55,365.00	55,959.00
E - Business Manager 240 Day	61,924.00	62,760.00	63,594.00	64,430.00	65,264.00	66,099.00	66,935.00	67,770.00	68,604.00	69,439.00	70,275.00	71,110.00
F. Communications Director 240 Days	43,849.00	44,684.00	45,518.00	46,354.00	47,189.00	48,023.00	48,859.00	49,694.00	50,529.00	51,363.00	52,199.00	53,034.00
G - Dir of Main./Bldg 240 Days	54,268.00	55,118.00	55,969.00	56,820.00	57,671.00	58,521.00	59,373.00	60,223.00	61,074.00	61,925.00	62,776.00	63,627.00
H - Transportation Dir 240 Days	51,917.00	52,768.00	53,619.00	54,468.00	55,320.00	56,170.00	57,021.00	57,872.00	58,723.00	59,574.00	60,426.00	61,278.00
I - Technology Director 240 Days	70,477.00	71,368.00	72,260.00	73,151.00	74,042.00	74,933.00	75,825.00	76,717.00	77,607.00	78,500.00	79,390.00	80,282.00
J - Food Service Director 240 Days	39,267.00	39,925.00	40,581.00	41,237.00	41,894.00	42,551.00	43,207.00	43,863.00	44,521.00	45,177.00	45,833.00	46,489.00
K - Mental Hlth Spec. (BA/Lic.) 180 Days	27,200.00	27,551.00	27,902.00	28,254.00	28,605.00	28,956.00	29,307.00	29,659.00	30,011.00	30,361.00	30,713.00	31,064.00
L - Behavioral Specialist (BA.LIC) 180 Days	31,158.00	31,707.00	32,259.00	32,809.00	33,359.00	33,909.00	34,460.00	35,010.00	35,560.00	36,110.00	36,661.00	37,211.00
M - Elem. ALE Coord. 190 Days	41,022.00	41,753.00	42,485.00	43,218.00	43,948.00	44,680.00	45,413.00	46,144.00	46,876.00	47,609.00	48,341.00	49,073.00
N - Nurse - RN 178 Days	36,960.00	37,643.00	38,326.00	39,010.00	39,693.00	40,379.00	41,059.00	41,742.00	42,425.00	43,108.00	43,792.00	44,475.00
O - Nurse - LPN 178 Days	28,471.00	29,147.00	29,821.00	30,497.00	31,173.00	31,848.00	32,523.00	33,198.00	33,874.00	34,546.00	35,221.00	35,898.00
P. Community School Site. Dir 240 Days	54,336.00	54,588.00	54,966.00	55,696.00	56,100.00	56,604.00	57,108.00	57,612.00	58,116.00	58,620.00	61,140.00	63,660.00
Q - Preschool Director 240 Days	66,920.00	67,529.00	68,138.00	68,747.00	69,356.00	69,965.00	70,574.00	71,183.00	71,792.00	72,401.00	73,010.00	73,619.00
R - Preschool Asst. Director 240 Days	44,387.00	44,996.00	45,605.00	46,214.00	46,823.00	47,432.00	48,040.00	48,650.00	49,258.00	49,867.00	50,476.00	51,084.00
S. Save The Children Coord. - 180 Days-Certified	28,468.80	28,886.40	29,304.00	29,721.60	30,139.20	30,556.80	30,974.40	31,392.00	31,809.60	32,227.20	32,644.80	33,120.00
T. Visual & Performing Art Center Coord. 240 Days	43,849.00	44,684.00	45,518.00	46,354.00	47,189.00	48,023.00	48,859.00	49,694.00	50,529.00	51,363.00	52,199.00	53,034.00
U - Trade License Premium Per License - Category G	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%

Batesville School District No. 1
 Approved:
 \s\Scott Fredricks, President of the Board

D. School Psychology Specialist/Educational			
MA+		\$1,000.00	Ed.D
Ed.S		\$2,000.00	

8.1 CLASSIFIED SALARY SCHEDULE

STEP	1	2	3	4	5	6	7	8	9	10	12	15
150/240 Days/Hourly	14.27	14.60	14.90	15.22	15.54	15.86	16.16	16.49	16.80	17.13	17.45	17.77

**BATESVILLE SCHOOL DISTRICT
ADMINISTRATIVE SALARY
SCHEDULE
Proposed 2026-2027**

TITLE	CONTRACT LENGTH	SALARY	INDEX of salary schedule
Superintendent	240	\$210,500.15	Index factor 3.4456
Assistant Superintendent	240	\$107,163.80	Index factor 1.7379
Director of Curriculum & Instruction	240	\$84,943.80	Index factor 1.3707
High School Principal	240	\$104,501.28	Index factor 1.6939
High School Assistant Principal	220	\$84,441.55	Index factor 1.3624
Junior High Principal	240	\$91,902.68	Index factor 1.4857
Junior High Assistant Principal	220	\$83,400.74	Index factor 1.3452
Elementary Principals	240	\$90,063.11	Index factor 1.4553
Elementary Assistant Principal	220	\$80,641.40	Index factor 1.2996
Preschool Director	240	\$79,546.13	Index factor 1.2815
Special Prog Dir/LEA Supervisor	240	\$84,943.80	Index factor 1.3707
Secondary ALE Director	220	\$73,077.40	Index factor 1.1746
Athletic/Activities Director	240	\$74,783.84	Index factor 1.2028
Administrative Dean	208	\$64,194.23	Index factor 1.0278
ESOL Coordinator	240	\$62,996.10	Index factor 1.008

Batesville School District No. 1 Approved: July 10, 2025
 by Scott Fredricks, President of the Board

Index factor required by the Arkansas Department of Education.
 Administrative Contracts will be based on the 2022-2023 Certified Salary Schedule plus a \$2000 increase due to the LEARNS ACT salary requirements.
 Additionally, the degree and years of experience will be added as shown below.

Years of Experience	
30+	\$4,000
20-29	\$3,000
10-19	\$2,500
5-9	\$1,500
0-4	\$1,000

Degree	
ED. D	\$2,500
ED. S	\$2,000
Masters +15	\$1,000

BATESVILLE SCHOOL DISTRICT

Certified Salary Schedule

2026-2027

YRS EXP	STEP	BA	BA+18	MA	MA+15	MA+30	ED.D/PH.D
0	1	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
1	2	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
2	3	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
3	4	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,126.00
4	5	50,000.00	50,000.00	50,000.00	50,000.00	50,271.00	50,771.00
5	6	50,000.00	50,000.00	50,000.00	50,400.00	50,916.00	51,416.00
6	7	50,000.00	50,000.00	50,528.00	51,045.00	51,561.00	52,061.00
7	8	50,000.00	50,000.00	51,173.00	51,690.00	52,206.00	52,706.00
8	9	50,000.00	50,000.00	51,818.00	52,335.00	52,851.00	53,351.00
9	10	50,000.00	50,000.00	52,463.00	52,980.00	53,496.00	53,996.00
10	11	50,000.00	50,000.00	53,108.00	53,625.00	54,141.00	54,641.00
11	12	50,000.00	50,000.00	53,753.00	54,270.00	54,786.00	55,286.00
12	13	50,000.00	50,628.00	54,398.00	54,915.00	55,431.00	55,931.00
13	14	50,240.00	51,273.00	55,043.00	55,560.00	56,076.00	56,576.00
14	15	50,885.00	51,918.00	55,688.00	56,205.00	56,721.00	57,221.00
15	16	51,530.00	52,563.00	56,333.00	56,850.00	57,366.00	57,866.00
16	17	52,175.00	53,208.00	56,978.00	57,495.00	58,011.00	58,511.00
17	18	53,465.00	54,498.00	58,268.00	58,785.00	59,301.00	59,801.00
18	19	53,465.00	54,498.00	58,268.00	58,785.00	59,301.00	59,801.00
19	20	53,465.00	54,498.00	58,268.00	58,785.00	59,301.00	59,801.00
20	21	53,465.00	54,498.00	58,268.00	58,785.00	59,301.00	59,801.00
21	22	54,498.00	55,531.00	59,301.00	59,818.00	60,334.00	60,834.00
22	23	54,498.00	55,531.00	59,301.00	59,818.00	60,334.00	60,834.00
23	24	54,498.00	55,531.00	59,301.00	59,818.00	60,334.00	60,834.00
24	25	54,498.00	55,531.00	59,301.00	59,818.00	60,334.00	60,834.00
25+	26	56,176.00	57,209.00	60,979.00	61,496.00	62,012.00	62,512.00

BATESVILLE SCHOOL DISTRICT

BA+12 - Certified Salary Schedule**

2026-2027

YRS EXP	STEP	BA+12
0	1	50,000.00
1	2	50,000.00
2	3	50,000.00
3	4	50,000.00
4	5	50,000.00
5	6	50,000.00
6	7	50,000.00
7	8	50,000.00
8	9	50,000.00
9	10	50,000.00
10	11	50,000.00
11	12	50,000.00
12	13	50,112.00
13	14	50,757.00
14	15	51,402.00
15	16	52,047.00
16	17	52,692.00
17	18	53,982.00
18	19	53,982.00
19	20	53,982.00
20	21	55,015.00
25+	26	56,693.00

** This Range will be eliminated from the Salary Schedule. Employees currently on this range will remain here until they have completed BA+18 hours. (Currently 4 employees)

Batesville School District No. 1

Approved:

\s\Scott Fredricks, President of the Board

8.1 CLASSIFIED SALARY SCHEDULE

Proposed 2026-2027

STEP	1	2	3	4	5	6	7	8	9	10	12	15
LEVEL I	DISTRICT OFFICE PERSONNEL											
A - Clerical/Accounting 240 Days	38,599.00	39,434.00	40,268.00	41,104.00	41,939.00	42,773.00	43,609.00	44,444.00	45,279.00	46,113.00	46,949.00	47,784.00
B - Payroll 240 Days	43,954.00	44,789.00	45,623.00	46,459.00	47,294.00	48,128.00	48,964.00	49,799.00	50,634.00	51,468.00	52,304.00	53,139.00
C. Human Resources 240 Days	54,204.00	55,039.00	55,873.00	56,709.00	57,544.00	58,378.00	59,214.00	60,049.00	60,884.00	61,718.00	62,554.00	63,389.00
LEVEL II	DISTRICT PROGRAM/BUILDING PERSONNEL											
A - District Prog. Secretary 240 Days	27,396.00	27,801.00	28,208.00	28,613.00	29,019.00	29,426.00	29,831.00	30,237.00	30,643.00	31,049.00	31,455.00	31,861.00
B - Secretary 200 Days	21,306.00	21,693.00	22,096.00	22,482.00	22,869.00	23,241.00	23,658.00	24,045.00	24,431.00	24,818.00	25,221.00	25,607.00
C - Secretary 240 Days	25,566.00	26,033.00	26,503.00	26,971.00	27,439.00	27,906.00	28,375.00	28,843.00	29,312.00	29,780.00	30,248.00	30,716.00
D - Dept. Office Manager 240 Days	26,152.00	26,619.00	27,087.00	27,556.00	28,023.00	28,492.00	28,961.00	29,429.00	29,896.00	30,365.00	30,833.00	31,301.00
E - Support Aides/Para 180 Days/Hourly	12.78	12.98	13.16	13.37	13.55	13.75	13.94	14.14	14.32	14.53	14.73	14.92
F - Tutor/190 Days/Hourly	14.29	15.10	15.93	16.74	17.56	17.37	19.19	20.00	20.81	21.63	22.44	23.26
G. HUB Resource Center - Coord. 240 Day	29,000.00	29,550.00	30,100.00	30,650.00	31,200.00	31,750.00	32,300.00	32,850.00	33,400.00	33,950.00	34,500.00	35,050.00
LEVEL III	STUDENT/FUND ACCOUNTING											
A - Elem. BKKPR 200 Days	22,340.00	22,700.00	23,060.00	23,420.00	23,780.00	24,141.00	24,501.00	24,861.00	25,222.00	25,582.00	25,942.00	26,302.00
B. Elem. BKKPR 240 Days	26,822.40	27,244.80	27,686.40	28,108.80	28,550.40	28,972.80	29,414.40	29,836.80	30,278.40	30,700.80	31,142.40	31,564.80
C - JR. HI. BKKPR 240 Days	27,028.00	27,496.00	27,964.00	28,431.00	28,900.00	29,368.00	29,837.00	30,305.00	30,773.00	31,241.00	31,709.00	32,177.00
D - HI. SCH. /ATHLETIC BKKPR 240 Days	27,672.00	28,142.00	28,498.00	29,077.00	29,546.00	30,014.00	30,482.00	30,950.00	31,419.00	31,877.00	32,345.00	32,813.00
LEVEL IV	MAINTENANCE											
A - Coordinator Environmental Services - 240 Days	36,999.00	37,848.00	38,697.00	39,547.00	40,394.00	41,244.00	42,092.00	42,941.00	43,791.00	44,639.00	45,488.00	46,335.00
B - Assistant Maintenance Dir. 240 Days	31,749.00	32,598.00	33,447.00	34,297.00	35,144.00	35,994.00	36,842.00	37,691.00	38,541.00	39,389.00	40,238.00	41,085.00

C - Main. Skilled Worker (w/o License) 240 Days/Hourly	16.14	16.33	16.55	16.76	16.97	17.18	17.44	17.60	17.80	18.02	18.23	18.45
D - Main. License Position HVAC (Class B or Above) Electrician/Plumber- Journeyman or Above) 240 Days/Hourly	17.05	17.26	17.48	17.69	17.90	18.10	17.36	18.53	18.74	18.94	19.14	19.36
E - Maint/Grounds 240 Days/Hourly	13.58	13.77	13.99	14.20	14.41	14.60	14.84	15.03	15.24	15.45	15.66	15.88
F - Environmental Services 240 Days/Hourly	12.78	12.98	13.19	13.41	13.61	13.85	14.03	14.26	14.46	14.67	14.88	15.09
G - Trade License Premium - Per License - Category C	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%
LEVEL V	TRANSPORTATION											
A - Bus Shop Foreman 240 Days	31,749.00	32,598.00	33,447.00	34,297.00	35,144.00	35,994.00	36,842.00	37,691.00	38,541.00	39,389.00	40,238.00	41,085.00
B - Transportation Route Supervisor - 240 Days	31,749.00	32,598.00	33,447.00	34,297.00	35,144.00	35,994.00	36,842.00	37,691.00	38,541.00	39,389.00	40,238.00	41,085.00
C - Transportation Asst. 240 Days/Hourly	13.04	13.26	13.45	13.67	13.87	14.08	14.30	14.51	14.71	14.93	15.15	15.36
D - Bus Mechanic 240 Days/Hourly	14.36	14.69	15.05	15.42	15.75	16.12	16.45	16.80	17.14	17.49	17.84	18.18
E - Bus Maintenance 240 Days/Hourly	13.04	13.25	13.44	13.67	13.87	14.09	14.29	14.51	14.70	14.93	15.15	15.36
F - Bus Monitors 178 Days/Hourly	12.55	12.62	12.80	12.99	13.18	13.36	13.54	13.74	13.92	14.09	14.27	14.45
G - Bus Driver 178 Days/Daily Pay	54.64	55.43	56.20	56.98	57.76	58.53	59.31	60.08	60.87	61.63	62.41	63.20
H - Extended Routes 178 Days/Daily Pay	79.98	81.14	82.31	83.47	84.63	85.80	86.97	88.13	89.30	90.45	91.62	92.79
I - Extended Route Plus	102.45	103.61	104.47	105.93	107.09	108.25	109.41	110.57	111.73	112.89	114.05	115.21
LEVEL VI	FOOD SERVICE											
A - FS Senior Prog. Accountant 240 Days	38,780.00	39,198.00	39,616.00	40,034.00	40,450.00	40,868.00	41,286.00	41,703.00	42,120.00	42,537.00	42,955.00	43,373.00
B - FS Prog./Purchasing Asst. 200 Days	28,579.00	28,900.00	29,220.00	29,542.00	29,863.00	30,184.00	30,505.00	30,826.00	31,147.00	31,468.00	31,790.00	32,111.00

C - Cooks 180 Days/Hourly	12.78	12.96	13.17	13.36	13.55	13.74	13.93	14.13	14.32	14.53	14.71	14.90
D - Manager/Computer	13.50	13.69	13.88	14.08	14.26	14.47	14.64	14.83	15.03	15.22	15.41	15.61
E - Cook/Computer	12.78	12.96	13.17	13.36	13.55	13.74	13.93	14.13	14.32	14.53	14.71	14.90
LEVEL VII	SPECIAL PROGRAMS											
A - P.A.T. Director 240 Days	38,704.00	39,312.00	39,922.00	40,530.00	41,139.00	41,748.00	42,357.00	42,965.00	43,575.00	44,184.00	44,794.00	45,403.00
B - Preschool Prog Asst 240 Days Hourly	15.33	15.65	15.96	16.28	16.59	16.93	17.23	17.55	17.88	18.19	18.51	18.83
C - Home Vistor 240 Days/Hourly	15.27	15.60	15.90	16.22	16.54	16.86	17.16	17.49	17.80	18.13	18.45	18.77
D - Preschool Teacher/AA 200/240 Days/Hourly	13.58	13.96	14.33	14.71	15.09	15.47	15.84	16.22	16.59	16.97	17.34	17.72
E- Preschool Teacher/CDA 180/200/240 Days/Hourly	13.05	13.42	13.78	14.14	14.49	14.86	15.22	15.59	15.95	16.32	16.67	17.03
F - Preschool Teacher Asst 200/240 Days/Hourly	12.78	13.14	13.48	13.83	14.17	14.53	14.87	15.23	15.57	15.92	16.26	16.62
G. Sp. ED Program Asst. 240 Days	14.12	14.48	14.84	15.19	15.55	15.91	16.26	16.63	16.98	17.33	17.69	18.04
H - SP. ED/PARA. (AA/BA) 180/200/240 Days/Hourly	13.11	13.43	13.77	14.08	14.40	14.72	15.04	15.36	15.69	16.08	16.40	16.73
I - SP. ED/ PARA. 180/240 Days/Hourly	12.87	13.20	13.52	13.85	14.18	14.49	14.80	15.12	15.45	15.77	16.09	16.42
J - STC Program Coordinator - 180 Days	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48
K. STC Math Tutor - 180 Days 5.5 hrs per day	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48	19.48
L. Family Service Coord. 240 Days	44,000.00	45,909.09	47,818.18	49,727.27	51,636.36	53,545.45	55,454.54	57,363.63	59,272.72	61,181.81	63,090.90	65,000.00
M. Families Case Manager - 240 Days	34,000.00	35,909.09	37,818.18	39,727.27	41,636.36	43,545.45	45,454.54	47,363.63	49,272.72	51,181.81	53,090.90	55,000.00
N. Safe Care Enrollment Coord. 240 Days	41,000.00	42,000.00	43,000.00	44,000.00	45,000.00	46,000.00	47,000.00	48,000.00	49,000.00	50,000.00	51,000.00	52,000.00
O. Safe Care Provider 240 Days	42,000.00	43,000.00	44,000.00	45,000.00	46,000.00	47,000.00	48,000.00	49,000.00	50,000.00	51,000.00	52,000.00	53,000.00
LEVEL VIII	TECHNOLOGY											
A - Network Admin. 240 Days	55,800.00	56,691.00	57,582.00	58,474.00	59,366.00	60,256.00	61,147.00	62,040.00	62,930.00	63,822.00	64,713.00	65,604.00

