NOTICE OF PUBLIC MEETING

OKLAHOMA VIRTUAL CHARTER ACADEMY

Pursuant to Oklahoma Statute 25-301, notice is hereby given to the members of the Oklahoma Virtual Academy Governing Board members and to the general public that the Governing Board will hold a public meeting, open to the public as specified below. The Governing Board reserves the right to change the order of items on the agenda.

Persons with a disability may request a reasonable accommodation by contacting Sheryl Tatum 405.259.9478. Requests should be made as early as possible to allow time to arrange the accommodation.

OKLAHOMA VIRTUAL CHARTER ACADEMY Board Meeting

April 15th, 2021 6:00 pm

Location: Oklahoma Virtual Charter Academy Tutoring Center 1117 S Douglas Blvd, Suite A Midwest City, OK 73130

I. Roll Call

II. Call to the public

This is the time for the public to comment. Members of the Governing Board may not discuss items that are not specifically identified on the agenda. Therefore, action taken as a result of public comment will be limited to directing school staff to study the matter, respond to any criticism, or schedule the matter for further consideration and decision at a later date. 10 minutes.

III. Consideration and possible approval of minutes of February 18, 2021 OVCA Board Special meeting

IV. Updates

- a. Board President Update
- b. Treasurer's Report
- c. Board Training
- d. Head of School Update
 - i. Activity Fund Report
 - ii. School Updates
 - a. Teacher Awards
 - b. Principal Update
 - c. Dropout Report

V. Business

- a. Consent Docket
 - i. Discussion and possible action regarding FY 2021 purchase orders #343-375
 - ii. Discussion and possible action regarding change order 2021-11-2

- iii. Discussion and possible action regarding payment of FY 21 K12 invoices, pending availability of funds
- iv. Discussion and possible action regarding FY 22 Municipal Accounting Systems Contract
- v. Discussion and possible action regarding FY 22 Temporary Appropriations
- b. Presentation on the FY 22 Initial Budget
- c. Discussion and possible action regarding amendment of the Oklahoma Virtual Charter Academy and Stride (K12 Virtual Schools LLC) Education Products and Services Agreement
- d. Discussion and possible action regarding the in-person graduation on May 22 event details and precautions to be taken
- e. Consideration and possible action regarding Staff Professional Development Opportunity: 180 Classroom Boot Camp
- f. Discussion and possible action regarding Stride Quote for student fulfillment of Sprint hotspots
- g. Discussion and possible action regarding lease amendment for the Oklahoma Virtual Charter Academy Tutoring Center at 1117 A. Douglas Blvd.
- h. Discussion and possible action regarding sub accounts for activity fund Fundraisers for prom fees from summer school to add postage
- VI. New Business
- VII. Adjourn

The Board may take any item on this agenda out of order. The Board may discuss and/or vote to approve, disapprove, or take other action on any item listed on this agenda.

NOTICE OF PUBLIC MEETING OKLAHOMA VIRTUAL CHARTER ACADEMY

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OKLAHOMA VIRTUAL CHARTER ACADEMY Special Board Meeting February 18, 2021 6:30 pm

Location-Videoconference, Teleconference if not on camera: Join Zoom Meeting

https://zoom.us/j/4056593912?pwd=WVhNWHJEQ2IDOVpTK0ppQ050cU5PQT09

Meeting ID: 405 659 3912 Passcode: OVCA

This meeting will be conducted remotely via teleconferencing and videoconferencing and no board members will be physically present at the meeting site.

Board members present at remote locations will be:

Terry Hopper, President, via Zoom Videoconference Bryoney Blakley, Vice President, via Zoom Videoconference Carla Maloy, Secretary, via Zoom Videoconference David McNeese, Member, via Zoom Videoconference Dr. Priscilla Griffith, Member, via Zoom Videoconference

Access to documents and board agenda will be posted on the Oklahoma Virtual Charter Academy Website: https://www.okvirtual.net

Navigate to About us -> Board of Education -> Upcoming Board Meetings ->View Board Packet

I. Roll Call

Board Members: Terry Hopper, Board President, Member; Carla Maloy, Member; Dr. Priscilla Griffith, Member; David McNeese, Member

Absent: Bryoney Blakely, Member and Learning Coach

Other: Audra Plummer, OVCA Head of School; Michelle Scionti, State Director of Shared Services; Lewis Starkey, Operations Manager & Minutes Clerk; Chris Pitts, Operations Manager; David Harp, Treasurer; Regina Krotzer, K12 Regional Finance Director; Skyler Lusnia, Statewide Virtual Charter School Board, Auditor; Bill Hickman, Lawyer; Conrad Michka, K12 OK Schools Finance Manager; Debbie McWhirt, MS Asst. Principal; Celeste Claggett, ES Principal; William Johnston, K12 VP

II. Call to the public

This is the time for the public to comment. Members of the Governing Board may not discuss items that are not specifically identified on the agenda. Therefore, action taken as a result of public comment

will be limited to directing school staff to study the matter, respond to any criticism, or schedule the matter for further consideration and decision at a later date. 10 minutes.

No public comment.

III. Discussion and possible approval of minutes of November 12, 2020 OVCA Board regular meeting

Action: Carla Maloy made a motion to approve the November 12, 2020 minutes. David McNeese seconded the motion. The motion passed unanimously.

IV. Updates

- a. Board President Update
- b. Treasurer's Report

Discussion: David Harp gave Treasurer's update.

- c. Head of School Update Audra Plummer gave her updates.
 - i. Activity Fund Report
 - ii. School Updates
 - a. Tutoring Update
 - b. School Clubs
 - c. eSports Chris Pitts gave the update.

iii. Dropout Report

a. Audra Plummer shared the dropout numbers for OVCA

V. Business

- a. Consent Docket
 - i. Consideration and possible action regarding FY 2021 purchase orders # 317-342
 - ii. Consideration and possible action regarding change order # 2021-11-1
 - iii. Consideration and possible action regarding change order # 2021-11-2
 - iv. Consideration and possible action regarding change order # 2021-11-5
 - v. Consideration and possible action regarding change order # 2021-11-22
 - vi. Consideration and possible action regarding change order # 2021-11-27
 - vii. Consideration and possible action regarding change order # 2021-11-75
 - viii. Consideration and possible action regarding change order # 2021-11-241
 - ix. Consideration and possible action regarding payment of FY 21 K12 invoices, pending availability of funds

Action: Dr. Priscilla Griffith motioned to approve the Consent Docket; Carla Maloy seconded the motion; the motion passed unanimously.

b. Consideration and possible action for lease amendment for the Tutoring Center at 1117 Douglas, Suite A that lists both schools on the rental contract.

Action: Carla Maloy motioned to approve the lease amendment for the Tutoring Center at 1117 Douglas; Terry Hopper seconded the motion; the motion passed unanimously.

c. Consideration and possible action for lease for new office space at 1117 Douglas, Suite E.

Action: David McNeese motioned to approve the lease for new office space at 1117 Douglas, Suite E; Dr. Priscilla Griffith seconded the motion; the motion passed unanimously.

d. Consideration and possible action regarding the FY 21 Supplemental Appropriations.

Discussion: David Harp gave an update on the additional appropriations for OVCA for FY 21.

Action: Carla Maloy motioned to approve the FY 21 Supplemental Appropriations; Terry Hopper seconded the motion; the motion passed unanimously.

e. Consideration and possible action regarding the revision to FY 21 budget.

Discussion: Regina Krotzer went over the revision to the FY 21 budget. Conrad Michka was introduced as the new Oklahoma school's financial manager.

Action: Dr. Priscilla Griffith motioned to approve the revision to FY 21 budget; David McNeese seconded the motion; the motion passed unanimously.

f. Consideration and possible action regarding the Contract for Financial Audit of Public Schools the 2020-2021 School Year.

Action: Dr. Priscilla Griffith motioned to approve the Contract for Financial Audit of Public Schools the 2020-2021 School Year; Carla Maloy seconded the motion; the motion passed unanimously.

g. Consideration and possible action regarding the addition of Conrad Michka to OVCA Bancfirst activity fund account ending in -5868.

Action: David McNeese motioned to approve the addition of Conrad Michka to OVCA Bancfirst activity fund account ending in -5868; Terry Hopper seconded the motion; the motion passed unanimously.

h. Consideration and possible action regarding the addition of Conrad Michka to OVCA Bancfirst checking account ending in -5420.

Action: David McNeese motioned to approve the addition of Conrad Michka to OVCA Bancfirst checking account ending in -5420; Carla Maloy seconded the motion; the motion passed unanimously.

i. Consideration and possible action regarding use of the Assumption of Risk and Waiver of Liability Relating to Coronavirus/COVID-19 for assessment.

Discussion: Audra Plummer discussed how the waiver would be used for any optional in-person outings. Mandatory outing such as in-person State testing would follow CDC and State guidelines. Bill Hickman added clarification to the when and why the waiver would be used.

Action: The board took no action and kept the initial use of the Assumption of Risk and Waiver of Liability Relating to Coronavirus/COVID-19 for only optional activity like tutoring and other gatherings. The waiver will not be used for required activities such as State testing.

j. Consideration and possible action regarding Tutor Doctor funding for the remainder of the school year.

Action: David McNeese motioned to approve the Tutor Doctor funding for the remainder of the school year; Terry Hopper seconded the motion; the motion passed unanimously.

k. Consideration and possible action regarding in-person May 2021 graduation.

Action: David McNeese motioned to approve the in-person May 2021 graduation; Carla Maloy seconded the motion; the motion passed unanimously.

I. Consideration and possible action regarding school calendar for school year 2021- 2022.

Action: Carla Maloy motioned to approve the school calendar for school year 2021- 2022; Terry Hopper seconded the motion; the motion passed unanimously.

m. Consideration and possible action regarding Stride ownership and fulfillment of the hotspots used by OVCA students.

Action: David McNeese motioned to approve the Stride ownership and fulfillment of the hotspots used by OVCA students; Carla Maloy seconded the motion; the motion passed unanimously.

n. Consideration and possible action regarding purchase of calculators for OVCA High School.

Action: David McNeese motioned to approve the purchase of calculators for OVCA High School; Dr. Priscilla Griffith seconded the motion; the motion passed unanimously.

o. Consideration and possible action regarding ELQA and University of Oklahoma.

Action: Carla Maloy motioned to approve ELQA and University of Oklahoma; David McNeese seconded the motion; Dr. Priscilla Griffith abstained from the vote; the motion passed unanimously.

p. Consideration and possible action regarding OVCA Board Policy: Handbook/Policy Exception Due to State or Federally Declared State of Emergency.

Discussion: Policy would allow the HOS and board member(s) the ability to discuss possible action to any handbook or board policy when action must be taken before the next scheduled board meeting.

Action: David McNeese motioned to approve the OVCA Board Policy: Handbook/Policy Exception Due to State or Federally Declared State of Emergency; Carla Maloy seconded the motion; the motion passed unanimously.

q. Considerations and possible action regarding OVCA Board Policy: Procurement and Purchases.

Action: Carla Maloy motioned to approve the OVCA Board Policy: Procurement and Purchases; Terry Hopper seconded the motion; the motion passed unanimously.

r. Considerations and possible action regarding OVCA Board Policy: Webcam Policy.

Action: David McNeese motioned to approve the OVCA Board Policy: Webcam Policy; Carla Maloy seconded the motion; the motion passed unanimously.

s. Considerations and possible action regarding OVCA Board Policy: Grading Policy.

Action: David McNeese motioned to approve the OVCA Board Policy: Grading Policy; Terry Hopper seconded the motion; the motion passed unanimously.

t. Considerations and possible action regarding OVCA Board Policy: Online Sessions and Sharing Contact Information.

Action: David McNeese motioned to approve the OVCA Board Policy: Online Sessions and Sharing Contact Information; Terry Hopper seconded the motion; the motion passed unanimously.

u. Considerations and possible action regarding OVCA Board Policy: Prohibition of Gangs and Gang-Related Behavior or Incidents.

Action: Carla Maloy motioned to approve the OVCA Board Policy: Prohibition of Gangs and Gang-Related Behavior or Incidents; David McNeese seconded the motion; the motion passed unanimously.

VI. New Business

New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 § 311(A)(9).

VII. Adjourn

Action: David McNeese made a motion to adjourn the meeting at 8:04pm. Carla Maloy seconded the motion. The motion passed unanimously. Meeting Adjourned.

The Board may take any item on this agenda out of order. The Board may discuss and/or vote to approve, disapprove, or take other action on any item listed on this agenda.

Verification of Financial Statements

I hereby certify under penalty of perjury under the laws of the State of Oklahoma and the

United States of America that the foregoing is true and correct to the best of my knowledge as

of this 1 day of March 2021 . (Month/Year)

David Harp, School Treasurer

4-6-21

Date

Oklahoma Virtual Charter Academy

Cash Balances - Appropriated Funds March 31, 2021

	Bank Balance 3/31/2021	Less O/S Warrants 3/31/2021	Cash Balances 3/31/2021
General Fund			
2020-21 FY	753,678.86	43,436.62	710,242.24
2019-20 FY	819.56	819.56	0.00
2018-19 FY			0.00
Total	754,498.42	44,256.18	710,242.24
Total Cash Balances	754,498.42	44,256.18	710,242.24

Oklahoma Virtual Charter Academy All Appropriated Funds Treasurer's Activity 7-1-20 to 3-31-21

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
BancFirst					
Checking	2,068,081.80	16,687,363.80	(568.53)	18,508,404.13	246,472.94
Treasury	507,913.21	112.30			508,025.51
Bank service charges					0.00
Investments					0.00
Payable - due to BancFirst				0.03	(0.03)
Receivable - due from BancFirst					0.00
Receivable - due from Vendor	1,644.00	(1,644.00)			0.00
Receivable - due from SAF		(165.87)		(165.87)	0.00
Total Assets	2,577,639.01	16,685,666.23	(568.53)	18,508,238.29	754,498.42
LIABILITIES General Fund					
2020-21 FY		16,685,666.23	20,738.15	15,952,725.52	753,678.86
2019-20 FY	2,577,639.01		(21,306.68)	2,555,512.77	819.56
2018-19 FY					0.00
Total General Fund	2,577,639.01	16,685,666.23	(568.53)	18,508,238.29	754,498.42
Total Liabilities	2,577,639.01	16,685,666.23	(568.53)	18,508,238.29	754,498.42
-					

(568.53)

Comments:

The amount shown in the net transfers column represents the following:

Bank service charges - General Fund

AJE (see warrants paid worksheet)	0.00
Total	(568.53)
	The second s

Oklahoma Virtual Charter Academy Bank Summary - Operating Account All Funds 2020-21 FY

	t #4026015420 #103003632		2020-21				
Month	Beginning Balance	Deposits	Transfers In		Transfers Out	Disbursements	Ending Balance
7-20	2,068,081.80	2,269.00		SC	68.81	1,007,155.70	1,063,126.29
8		1,459,210.66		SC	69.24	129,824.15	2,392,443.56
9		1,462,124.88		SC	67.75	1,921,654.55	1,932,846.14
10		1,318,495.76		SC	64.57	136,223.10	3,115,054.23
11		1,383,201.26		SC	77.40	1,114,771.40	3,383,406.69
12		1,467,082.68		SC	76.14	1,943,385.90	2,907,027.33
1-21		4,830,495.71		SC	62.32	3,387,798.53	4,349,662.19
2		2,038,406.89		SC	42.77	66,848.44	6,321,177.87
3		2,726,076.96		SC	39.53	8,800,742.36	246,472.94
4							246,472.94
5							246,472.94
6							246,472.94
Total	2,068,081.80	16,687,363.80	0.0	0	568.53	18,508,404.13	246,472.94
	2,068,081.80	16,687,363.80	0.0	0	568.53	18,508,404.13	

BE = Bank error

RC = Returned checks

SC = Bank service charges - printed checks

T = Transfer to/from Treasury Fund

Oklahoma Virtual Charter Academy Bank Summary - Treasury Fund All Funds 2020-21 FY

BancFirst #*****4684

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-20	507,913.21	4.31				507,917.52
8		4.31				507,921.83
9		4.17				507,926.00
10		4.31				507,930.31
11		4.17				507,934.48
12		4.03		RE 257,934.48		250,004.03
1-21		78.79 RE	257,934.4	8		508,017.30
2		3.90				508,021.20
3		4.31				508,025.51
4						508,025.51
5						508,025.51
6						508,025.51
Total	507,913.21	112.30	257,934.4	257,934.48	0.00	508,025.51

T = Transfer to/from Operating Account

RE = Reversed entry - corrected on 1-4-21 (sweep funds per BancFirst)

SC = Service charges

Oklahoma Virtual Charter Academy Summary of Monthly Revenue 2020-21 FY

Month	Total	General			
Month	Total	Fund			
7-20	629.31	629.31			
8	1,459,133.08	1,459,133.08			
9	1,462,129.05	1,462,129.05			
10	1,318,500.07	1,318,500.07			
11	1,383,205.43	1,383,205.43			
12	1,467,086.71	1,467,086.71			
1-21	4,830,574.50	4,830,574.50			
2	2,038,326.81	2,038,326.81			
3	2,726,081.27	2,726,081.27			
4	0.00				
5	0.00				
6	0.00			1	
Total	16,685,666.23	16,685,666.23	0.00	0.00	0.00

Oklahoma Virtual Charter Academy

Warrants Issued By Month - By Fund 2020-21 FY

		Genera	Fund		
Month	Total	2020-21 FY	2019-20 FY		
7-20	1,049,422.65	159,667.69	889,754.96		
8	735,411.97	92,478.92	642,933.05		
9	1,296,930.53	1,272,828.28	24,102.25		
10	1,216,974.87	861,638.87	355,336.00		
11	22,457.22	22,457.22			
12	1,948,882.91	1,310,435.41	638,447.50		
1-21	3,409,482.97	3,409,482.97			
2	4,210,827.42	4,210,827.42			
3	4,656,345.36	4,656,345.36			
4	0.00				
5	0.00				
6	0.00		2		
Totals	18,546,735.90	15,996,162.14	2,550,573.76	0.00	0.00
-					

Oklahoma Virtual Charter Academy Warrants Paid By Month - By Fund 2020-21 FY

			General Fund		Bank	
Month	Total	2020-21 FY	2019-20 FY	2018-19 FY	SC	
7-20	1,007,073.81	117,332.20	889,741.61			
8	129,824.15	120,336.24	9,487.91			
9	1,921,654.55	1,259,207.30	662,447.25			
10	136,223.10	136,170.60	52.50			
11	1,114,771.40	759,435.40	355,336.00			
12	1,943,385.90	1,304,938.40	638,447.50			
1-21	3,387,714.55	3,387,714.55				
2	66,848.44	66,848.44				
3	8,800,742.39	8,800,742.39				
4	0.00					
5	0.00					
6	0.00					
Total	18,508,238.29	15,952,725.52	2,555,512.77	0.00	0.00	0.00

Oklahoma Virtual Charter Academy Warrant Accounts - By Funds 2020-21 FY

<u>2020-21 FY</u>	Total	General		
O/S @ 07-01-20	0.00	0.00	0.00	0.00
Issued to Date	15,996,162.14	15,996,162.14		
Less: Paid to Date	15,952,725.52	15,952,725.52		
O/S @ 3-31-21	43,436.62	43,436.62	0.00	0.00
2019-20 FY	Total	General		
O/S @ 07-01-20	5,758.57	5,758.57		
Issued to Date	2,550,573.76	2,550,573.76		
Less: Paid to Date	2,555,512.77	2,555,512.77		
Less: Estopped	0.00			
O/S @ 3-31-21	819.56	819.56	0.00	0.00
<u>2018-19 FY</u>	Total	General		
O/S @ 07-01-20	0.00	0.00		
Issued to Date	0.00			
Less: Paid to Date	0.00			
O/S @ 3-31-21	0.00	0.00	0.00	0.00
All Years	Total	General		
O/S @ 07-01-20	5,758.57	5,758.57	0.00	0.00
Issued to Date	18,546,735.90	18,546,735.90	0.00	0.00
Less: Paid to Date	18,508,238.29	18,508,238.29	0.00	0.00
O/S @ 3-31-21	44,256.18	44,256.18	0.00	0.00

Oklahoma Virtual Charter Academy

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2021 - 3/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
901 High School Prom	\$4,196.79	\$0.00	\$0.00	\$0.00	\$4,196.79	\$0.00	\$4,196.79
921 Middle School Student Recognition	\$137.10	\$0.00	\$0.00	\$0.00	\$137.10	\$0.00	\$137.10
931 Elementary Student Recognition	\$899.56	\$0.00	\$0.00	\$0.00	\$899.56	\$0.00	\$899.56
940 Scholarship Fund	\$429.87	\$0.00	\$0.00	\$0.00	\$429.87	\$0.00	\$429.87
961 REGIONAL STUDENT RECOGNITION/OUTINGS	\$487.54	\$0.00	\$0.00	\$0.00	\$487.54	\$0.00	\$487.54
971 HOSPITALITY FUND	\$334.33	\$0.00	\$0.00	\$0.00	\$334.33	\$43.00	\$291.33
972	\$641.46	\$0.00	\$0.00	\$0.00	\$641.46	\$0.00	\$641.46
Total	\$7,126.65	\$0.00	\$0.00	\$0.00	\$7,126.65	\$43.00	\$7,083.65

Current \$7083.65 Unpaid POs \$43.00 Total \$7126.65

Balanced 4.2.21 Kristen Moore

04/02/2021 3:27:23 PM

Oklahoma Virtual Charter Academy

Page 1 of 1

Revenue/Expenditure Detail

Transaction	Ref	Prj	Func	Obj	Prg	Sub	JCI	Unit	Date	Description	Amount
901 High School Prom		-									
										Begin Balance	\$4,196.79
										Cash End Balance	\$4,196.79
										Unpaid PO Total	\$4,196.75 \$0.00
901 High School Prom Accrua	al End Balance									onpaid i o rotai	\$4,196.79
921 Middle School Student R											<i>\</i> 4,150.75
	C									Begin Balance	\$137.10
										Cash End Balance	\$137.10
										Unpaid PO Total	\$0.00
921 Middle School Student R	ecognition Acc	rual Er	nd Balanc	e							\$137.10
931 Elementary Student Reco	ognition										
										Begin Balance	\$899.56
										Cash End Balance	\$899.56
										Unpaid PO Total	\$0.00
931 Elementary Student Rec	ognition Accrua	al End I	Balance								\$899.56
940 Scholarship Fund										Begin Balance	\$429.87
										Cash End Balance	\$429.87
										Unpaid PO Total	\$0.00
940 Scholarship Fund Accrua		TINCC									\$429.87
961 REGIONAL STUDENT REC	OGNITION/00	TINGS								Begin Balance	\$487.54
										Cash End Balance	\$487.54
										Unpaid PO Total	\$0.00
961 REGIONAL STUDENT REC 971 HOSPITALITY FUND	COGNITION/OU	JTINGS	Accrual E	End Bala	nce						\$487.54
S/THOSHIALITTOND										Begin Balance	\$334.33
UnpaidPO	9	971	2199	682	900	0000	000	972	1/12/20	021 10037-RACHEL THOMASON	(\$43.00)
										Cash End Balance	\$334.33
										Unpaid PO Total	(\$43.00)
971 HOSPITALITY FUND Accr 972	ual End Balanc	е									\$291.33
572										Begin Balance	\$641.46
										Cash End Balance	\$641.46
										Unpaid PO Total	\$0.00
972 Accrual End Balance											\$641.46
										Total Cash End Balance	\$7,126.65
										Total Accrual End Balance	\$7,083.65

PO BOX 1104 HARRAH, OK 73045-1104 (405) 270-5560





To Oklahoma & You:

1 *0009030 OKLAHOMA SKYNET INC DBA OKLAHOMA VIRTUAL CHARTER ACADEMY 1160 S DOUGLAS BLVD MIDWEST CITY OK 73130-5237

PAGE 1	
ACCOUNT NUMBER	
4470035868	
STATEMENT DATE	
3/31/21	



.00

ACCOUNT ANALYSIS

	Beginning Balance	3/01/21	7,126.65
	Deposits / Misc Credits	0	.00
	Withdrawals / Misc Debits	0	.00
* *	Ending Balance	3/31/21	7,126.65 **
* *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *

Service Charge





Oklahoma Virtual Charter Academy

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 343 - 375

-				-	
PO No	Date	Vendor No	Vendor	Description	Amount
343	02/08/2021	11173	ELLEN WARREN	BLANKET PO TEACHER EXPENSES	500.00
344	02/08/2021	11007	AMAZON CAPITAL SERVICES	BOOKS	271.46
345	02/09/2021	10596	WRISTBAND RESOURCES	TESTING SUPPLIES	109.84
346	02/10/2021	11190	COGNIA, INC.	VIRTUAL PD	1,000.00
347	02/12/2021	11191	WOODBURN PRESS, LLC	SUBSCRIPTION	298.00
348	02/12/2021	11007	AMAZON CAPITAL SERVICES	OT SUPPLIES	47.30
349	02/16/2021	11189	KAGAN PROFESSIONAL DEVELOPMENT	VIRTUAL PD	3,299.00
350	02/16/2021	11080	HONORS GRADUATION LLC	GRADUATION SUPPLIES	852.47
351	02/19/2021	11192	ARDMORE TOURISM AUTHORITY	TESTING SITE	4,150.00
352	02/22/2021	11193	BEYOND CONSEQUENCES INST	BOOKS	124.50
353	03/01/2021	10348	CAMERON UNIVERSITY	TESTING SITE	5,176.09
354	03/01/2021	11194	LABOR LAW CENTER	LABOR LAW POSTERS	70.94
355	03/01/2021	11195	BREATH FOR CHANGE, INC.	YOGA TRAINING	1,995.00
356	03/04/2021	11088	REHAB SEMINARS	SPECIAL EDUCATION CONFERENCE	3,402.00
357	03/08/2021	11196	HEINEMANN	VIRTUAL PD	250.00
358	03/09/2021	11088	REHAB SEMINARS	VIRTUAL PD	489.00
359	03/10/2021	10594	NORTHEASTERN STATE UNIVERSITY	SUMMER INSTITUTE	50.00
360	03/12/2021	11197	DARLEEN BAILEY BEARD	WORKSHOPS	3,700.00
361	03/12/2021	11201	PAYPAL	QUESTBASE PREMIUM SCHOOL LICENSE	510.70
362	03/22/2021	10682	DOUGLAS DEVELOPMENT CORPORATION	NEW OFFICE SPACE DEPOSIT	4,920.00
363	03/25/2021	10829	CITY OF MUSTANG	STATE TESTING SITE	3,690.00
364	03/25/2021	11198	CITY OF DEL CITY	STATE TESTING SITE	6,888.00
365	03/26/2021	11193	BEYOND CONSEQUENCES INST	PD REGISTRATION	4,500.00
366	03/29/2021	10807	FIRST BAPTIST CHURCH	STATE TESTING SITE	4,800.00
367	03/30/2021	11200	NATIONAL SCIENCE TEACHERS ASSOC.	VIRTUAL CONFERENCE	285.00
368	03/30/2021	11199	BEST OF BOOKS, INC.	BOOKS	3,995.28
369	03/31/2021	11066	AMERICAN SCHOOL COUNSELOR ASSOC.	REGISTRATION FEES	4,640.00
370	04/01/2021	10390	HAMPTON INN & SUITES MCALESTER, OK	STAFF LODGING-STATE TESTING	1,222.00
371	04/01/2021	10612	HOLIDAY INN EXPRESS WOODWARD	STAFF LODGING-STATE TESTING	316.00
372	04/01/2021	10391	HAMPTON INN & SUITES LAWTON, OK	STAFF LODGING-STATE TESTING	288.00
373	04/01/2021	11202	HOLIDAY INN ARDMORE	STAFF LODGING-STATE TESTING	178.00
374	04/01/2021	10697	FAIRFIELD INN AND SUITES	STATE TESTING SITE	7,344.00
375	04/02/2021	10030	LEARNING SCIENCES INTERNATIONAL LLC		897.00
			Non-	Payroll Total:	\$70,259.58
				Payroll Total:	\$0.00
				Report Total:	\$70,259.58

Oklahoma Virtual Charter Academy

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 3/23/2021 - 3/23/2021, PO Range: 2 - 2, Include Negative Changes: False

Amount	Description	Vendor	Vendor No	Date	PO No
4,000,000.00	BLANKET PO K12 INVOICES	K12 MANAGEMENT INC	10087	07/01/2020	2
\$4,000,000.00	Non-Payroll Total:				
\$0.00	Payroll Total:				
\$4,000,000.00	Report Total:				

Previous PO \$8,000,000.00 Increased \$4,000,000.00 New PO 12,000,000.00

3/23/2021-KM

		Purchase Order		PO No)
					2021-11-2
		Oklahoma Virtual Charter Academy		PO Da	ite
BII	I To				7/1/2020
	Ship To:	Oklahoma Virtual Charter Academy	Amount		
		OKLAHOMA VIRTUAL CHARTER ACADEMY			\$12,000,000.00
		1160 S DOUGLAS BLVD	Date Request	ed	Date Approved
		MIDWEST CITY OK 73130	7/1/2	2020	7/1/2020
			Requested By		
	Vendor No:	10087			AUDRA PLUMMER
	To:	K12 MANAGEMENT INC	Encumbered B	Зу	
		2300 CORPORATE PARK DRIVE HERNDON VA 20171			

Description	Vendor Item No	Qty	Unit Price	Amount
MISC EXPENSES		1.000	\$4,265,000.00	\$4,265,000.00
OLS TEACHER		1.000	\$388,515.00	\$388,515.00
OLS JULY-AUGUST 2020		1.000	\$39,680.00	\$39,680.00
USATP		1.000	\$8,800.00	\$8,800.00
RENAISSANCE STAR360		1.000	\$12,606.00	\$12,606.00
BLACKBOARD CONNECT		1.000	\$13,545.00	\$13,545.00
COMPUTERS-JULY-AUG. 2020		1.000	\$247,392.50	\$247,392.50
COMPUTERS-SEPTEMBER		1.000	\$179,802.50	\$179,802.50
MATERIALS-JULY-AUGUST		1.000	\$1,690,568.00	\$1,690,568.00
MATERIALS-SEPTEMBER 2020		1.000	\$494,563.00	\$494,563.00
OLS OCTOBER 2020		1.000	\$846,496.50	\$846,496.50
OLS JANUARY 2021		1.000	\$1,033,285.50	\$1,033,285.50
OLS SEPTEMBER 2020		1.000	\$2,155,187.50	\$2,155,187.50
OLS DECEMBER 2020		1.000	\$624,558.50	\$624,558.50

K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171 703-483-7222 phone 703-483-7330 fax

Name Address City Phone

Invoice No.

INV-003-1038

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			Invoice
Customer Oklahon	na Virtual Charter Academy	Date	

State

	Date	2/1/2021
	Order No.	
ZIP	Rep	
	FOB	

		Description	1			TOTAL
		Charges for Februa	ary 2021			
K-8 K-8	COMPUTERS UPFRC			143 @ \$75 per unit 2317 @ ave \$45 per unit	\$ \$	10,725.00 104,177.50
HS HS	COMPUTERS UPFRC			28 @ \$75 per unit 745 @ \$45 / 4 @ 32.5 per unit	\$ \$	2,100.00 33,655.00
	COMPUTERS RECLA COMPUTERS LOST(I			259 @ \$125 per unit 18 @ \$500 per unit	\$ \$	32,375.00 9,000.00
tellectual property poprietary data, doce oprietary data, doce obsite design for K. I construction of the construction of the construction of the construc- tion of the construction of the construc- tion of the construction of the construction of the construction of the construction of the construction of the construction of the construction of	in effect for the time period s ce, the Customer acknowledges and rights and interests in and to K12's uments and written materials in any 12, web site design for the Custome racknowledges and agrees that K1 de names (including K12, K12 (& inge in this invoice conflicts with the greement will prevail. cknowledges and agrees that it is and has no right to use the K12 I customer will use the K12 Propri- nvoice and Customer agrees that it in the rights of K12 in them. The C erials on the K12 Propriary Marks charter of the K12 Propriary Marks the trademark, copyright or other leg dards developed by K12 and modif ment from Customer, K12 will gran for a duration specified in the Agreen create, or permit third parties to n prietary Marks. (ii) to sublicense a	stated above. agrees that K12 and its subsidiaries, intellectual property, including but n format, artwork, graphics, charts, so art, if any, and curricular materials (co 2 owns all intellectual property rights Design), trade names, trade dress, and ne language contained in the Custome no intellectual property interest or cla Proprietary Materials and Proprietary tarty Materials and the K12 Propriet ary Materials and the K12 Propriet uistomer's automorized used will not cre- s. K12 will have the right to monitor is and the Customer will notify K12 12 Proprietary Materials or the K12.P jal notice provided from time to time ied from time to time by K12 with ad nt Customer a royalty-free, non-exclu- rement, to use and distribute the K1 rement, to use and distribute the K4 rement. Notwithstanding the foregoing nodify or otherwise create, derivativo or reate by the source of the so	lectively, "K12 Proprietary Materials"), and interests in and to K12's trademarks, I logos (collectively, "K12 Proprietary r's agreement with K12 ("Agreement"), ims in the K12 Proprietary Materials and Marks unless expressly agreed to in ry Marks only as provided by the II the Customer act or permit action in any ate any right, tile or interest in or to the he quality of the Customer's use of the promptly in writing of any known roprietary Marks by the Customer will by K12 and will be subject to additional vance notice in writing. sive, non-transferable license, for a period 2 Proprietary Materials in connection with the Customer will not be permitted (i) to works from or using the K12 Proprietary	t		
		f the K12 Proprietary Materials and	K12 Proprietary Marks, and will return all the possession of the Customer, Customer			
proval of K12, whi rmination of such 1	terials and K12 Proprietary Marks					400,000,50
proval of K12, whi mination of such 1 2 Proprietary Mat ployees, and stude	terials and K12 Proprietary Marks			SubTotal Shinning	\$	192,032.50
proval of K12, whi mination of such 1 2 Proprietary Mat ployees, and stude	erials and K12 Proprietary Marks nts.	ACH	Check	SubTotal Shipping Taxes	\$ \$ \$	- /
proval of K12, whi mination of such 1 2 Proprietary Mat ployees, and stude	terials and K12 Proprietary Marks	ACH K12 Management Inc	Check K12 Management Inc.	Shipping	\$	-
proval of K12, wh rmination of such 1 2 Proprietary Mat aployees, and stude Paymen	t Details Wire K12 Management PNC Bank			Shipping Taxes	\$ \$	-



Invoice No. INV-003-1197

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In	VO	ice

_	Customer		
Name	Oklahoma Virtual Charter Academy	Date	2/9/2021
Address		Order No.	
City		Rep	
Phone		FOB	
<			-

Description	TOTAL
IST Fee Monthly 1 @ \$42	\$ 42.00
SubTotal	\$ 42.00
Payment Details Shipping & Handling	\$-
Wire Details: Taxes	\$-
Pay: K12 Management Other	\$- \$- \$42.00
Bank: PNC Bank TOTAL	\$ 42.00
ABA#: 31000053	
Acct#: 5303550723	

K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171 703-483-7222 phone 703-483-7330 fax

2/1/2021

МАТ

				 INVOICE
Name Address	Custo	ner Oklahoma Virtual Charter Academy		Date Order No.
City Phone		State	ZIP	Rep FOB

Description							TOTAL
		Charges for February 202	1				
K-8 HS K-8	MATERIALS UPFRON MATERIALS UPFRON MATERIALS MONTHL	T HS		893 @ \$70 ave per 308 @ \$129 ave pe 18322 @ \$7.59 ave	er unit	\$ \$ \$	63,047.50 39,890.00 139,092.00
	MATERIALS RECLAMA	ATIONS		817 @ \$12.50 per u	unit	\$	10,212.50
						\$	-
	MATERIALS ADDITION	IAL		2 @ \$83 ave per ur	nit	\$	166.00
	DIGITAL MATERIALS					\$	-
		dance with the Educational, Admini for the time period stated above.	istrative and Technology				
ervice marks and trade Marks"). If the language he language of the Agre The Customer also ackn K12 Proprietary Marks vriting by K12. The C Agreement and this invo way that would impair t K12 Proprietary Materia fiftingement thereof. A sontain the appropriate I	names (including K12, K12 (& D) ge in this invoice conflicts with the eement will prevail. nowledges and agrees that it has nc and has no right to use the K12 Propriet ustomer will use the K12 Propriet oice and Customer agrees that it w he rights of K12 in them. The Cu als or the K12 Proprietary Marks. als and the K12 Proprietary Marks. any references to or use of the K12 rademark, copyright or other lega	owns all intellectual property rights ar esign), trade names, trade dress, and 1 language contained in the Customer' o intellectual property interest or clain oprietary Materials and Proprietary M ary Materials and the K12 Proprietary fill not alter them in any way, nor will stomer's authorized use will not creat K12 will have the right to monitor th a, and the Customer will notify K12 pr Proprietary Materials or the K12 Pro I notice provided from time to time by al from time to time by K12 with adva	logos (collectively, "K12 Proprieta 's agreement with K12 ("Agreement is in the K12 Proprietary Materiali farks unless expressly agreed to in Marks only as provided by the the Customer act or permit action e any right, title or interest in or to e quality of the Customer's use of romptly in writing of any known sprietary Marks by the Customer w K12 and will be subject to additi	ry nt"), s and in any the the /ill			
of ninety (90) days or for the District's operations modify or otherwise cro Materials or K12 Propri- pproval of K12, which ermination of such lice	or a duration specified in the Agree s as contemplated in the Agreeme eate, or permit third parties to mo ietary Marks, (ii) to sublicense an a approval may be withheld by K1 ense, Customer will cease use of t als and K12 Proprietary Marks to	Customer a royalty-free, non-exclusi eement, to use and distribute the K12 ent. Notwithstanding the foregoing, to dify or otherwise create, derivative v y rights granted by this invoice or th 2 in its sole discretion or (iii) to fram the K12 Proprietary Materials and K b K12 promptly, including those in th	Proprietary Materials in connection the Customer will not be permitte works from or using the K12 Proje e Agreement without the advance ne any website owned by K12. Up 12 Proprietary Marks, and will re	on with d (i) to prietary written pon the turn all			
Payment I	Details				SubTotal	\$ \$	252,408.00
i ayment i	Wire	ACH	Check	Taxes	Shipping	ծ \$	
Pay:	K12 Management	K12 Management Inc.	K12 Management Inc.	Other		\$	-
		PNC Bank	PO Box 824186		TOTAL	\$	
Bank:	PNC Bank	FING Dalik	FU BUX 024100		TOTAL	φ	252,408.00
Bank: ABA#: Acct#:	31000053 5303550723	54000030 5303550723	Philadelphia PA 18182	2-4186	TOTAL	φ	252,408.00



031000053

5303550723

ABA#:

Acct#:

K12 Management, Inc. 2300 Corporate Park Drive Herndon, VA 20171 703-483-7250 phone 703-483-7330 fax

Invoice No. INV-003-1148



	Customer					
Name	OKLAH	IOMA VIRTUAL CHAR	RTER ACADEMY		Date	02/16/21
Address					Contract	
City		State	Zip		Rep	
Phone				J	FOB	
< <						/

Date	Descriptio	n	PO #		TOTAL
	Charges for January 2021				
	Payroll				\$ 715,346.42
	Miscellaneous Charges				\$ 107,040.34
Payment D	l			SubTotal	\$ 822,386.76
Wire Details:		Check:		Taxes	<u> </u>
Pay: Bank:	K12 MANAGEMENT PNC	K12 Managemen PO Box 824186	t)	Other	\$- \$822,386.76
Dank.		1 0 000 024 100		IVIAL	Ψ 0LL,000.70

Philadelphia PA 18182-4186

EKIZ	K12 Manage 2300 Corporate Park Driv Herndon, VA 20171 703-483-7222 phone 703-483-7330 fax	/e		Invoice No.	INV-003-1139
				INVOICE	
Custor	ner Oklahoma Virtual Cha	arter Academy)(Date	2/1/2021
Address City Phone		State	ZIP	Order No. Rep FOB	
		Descriptio	n		TOTAL
		Charges for February			TOTAL
OLS	OLS UPFRONT K-8 OLS MONTHLY K-8 OLS UPFRONT HS OLS MONTHLY HS OLS SUMMER COURSE			1734 @ \$30 (Less Credits) 23547 @ ave \$20 per unit 943 @ \$42 (Less Credits) 7462 @ \$16.50	\$ 64,575.00 \$ 457,890.00 \$ 16,170.00 \$ 123,123.00 \$ -
Teacher Fees	OLS High School				
and interests in and to K12 any format, artwork, graph materials (collectively, "K1 interests in and to K12's tr Proprietary Marks"). If the of the Agreement will prev The Customer also acknow	's intellectual property, including bu ics, charts, software, licenses, marke 2 Proprietary Materials''). The Cus udemarks, service marks and trade ne language in this invoice conflicts w ail. ledges and agrees that it has no intel	t not limited to trade secrets, know- ting materials, website design for K tomer further acknowledges and ag amnes (including K12, K12 (& Desig ith the language contained in the Co- lectual property interest or claims in	ts and affiliates ("K12") own all intellec how, proprietary data, documents and w 12, web site design for the Customer, if reces that K12 owns all intellectual prope gn), trade names, trade dress, and logos ustomer's agreement with K12 ("Agreer n the K12 Proprietary Materials and K12	vritten materials in f any, and curricular erty rights and (collectively, "K12 ment"), the language 2 Proprietary Marks	
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and interests in and to K12 any format, attwork, graph Proprietary Marks"). If the for the Agreement will prev the of the Agreement will prev The Customer also acknow and has no right to use the Proprietary Materials and t way, nor will the Customer right, tille or interest in or t of the K12 Proprietary Mat Any references to or use of other legal notice provided time by K12 with advance Upon receipt of payment fa a duration specified in the Agreement. Notwithstandi create, derivative works ff Agreement without the adx K12. Upon the terminatic Proprietary Materials and H	's intellectual property, including bu iss, charts, software, licenses, marko (2 Proprietary Materials''). The Cus ademarks, service marks and trade n language in this invoice conflicts w ail. ledges and agrees that it has no intel K12 Proprietary Materials and Propri- he K12 Proprietary Marks only as pr act or permit action in any way that on the K12 Proprietary Marks in the K12 Proprietary atter or permit action in any way that the K12 Proprietary Markerials or th from time to time by K12 and will b notice in writing. om Customer, K12 will grant Custon Agreement, to use and distribute th ng the foregoing, the Customer will on or using the K12 Proprietary ance written approval of K12, while n of such license, Customer will ce (12 Proprietary Marks to K12 prom	t not limited to trade secrets, know- ting materials, website design for K tomer further acknowledges and agi ames (including K12, K12 (& Desig it) the language contained in the C lectual property interest or claims in teary Marks unless expressly agree ovided by the Agreement and this is would impair the rights of K12 in 1 he K12 Proprietary Marks. K12 wi s, and the Customer will notify K12 K12 Proprietary Marks by the Cus ee subject to additional trademark us mer a royalty-free, non-exclusive, n e K12 Proprietary Marks in con not be permitted (i) to modify or oj laterials or K12 Proprietary Marks h approval may be withheld by K1.	how, proprietary data, documents and w 12, web site design for the Customer, if reces that K12 owns all intellectual prope gn), trade names, trade dress, and logos (ustomer's agreement with K12 ("Agreer n the K12 Proprietary Materials and K12 do to in writing by K12. The Customer nvoice and Customer agrees that it will them. The Customer's authorized use w Il have the right to monitor the quality o 2 promptly in writing of any known infri stomer will contain the appropriate trade sage standards developed by K12 and m non-transferable license, for a period of r mection with the District's operations a therwise create, or permit third parties to (i) to sublicense any rights granted b 2 in its sole discretion or (iii) to frame a aterials and K12 Proprietary Marks, an	vritten materials in fany, and curricular erty rights and (collectively, "K12 ment"), the language 2 Proprietary Marks will use the K12 not alter them in any vill not create any f the Customer's use ingement thereof. emark, copyright or sodified from time to ninety (90) days or for is contemplated in the o modify or otherwise by this invoice or the any website owned by a dwill return all K12 es, and students.	\$ 661,758.00
and interests in and to K12 any format, attwork, graph materials (collectively, "K1 interests in and to K12's tra Proprietary Marks"). If the of the Agreement will prev The Customer also acknow and has no right to use the Proprietary Materials and it way, nor will the Customer right, tile or interest in or t of the K12 Proprietary Mat Any references to or use of other legal notice provided time by K12 with advance Upon receipt of payment ff a duration specified in the Agreement. Notwithstandi create, derivative works ff Agreement without the adv K12. Upon the terminatic	's intellectual property, including bu iss, charts, software, licenses, marko (2 Proprietary Materials''). The Cus ademarks, service marks and trade n language in this invoice conflicts w ail. ledges and agrees that it has no intel K12 Proprietary Materials and Propri- he K12 Proprietary Marks only as pr act or permit action in any way that on the K12 Proprietary Marks in the K12 Proprietary atter or permit action in any way that the K12 Proprietary Marks only as pr act or permit action in any may that the K12 Proprietary Marks in the K12 Proprietary Mark the K12 Proprietary Materials or th from time to time by K12 and will b notice in writing. om Customer, K12 will grant Custon Agreement, to use and distribute th ng the foregoing, the Customer will ce (12 Proprietary Marks to K12 promy tails	t not limited to trade secrets, know- tiomer further acknowledges and agi names (including K12, K12 (& Desig it the language contained in the Cl lectual property interest or claims in iteatry Marks unless expressly agree ovided by the Agreement and this i would impair the rights of K12 in the K12 Proprietary Marks. K12 wi s, and the Customer will notify K12 K12 Proprietary Marks by the Cu use subject to additional trademark us mer a royalty-free, non-exclusive, n e K12 Proprietary Marks h approval may be withheld by K1 case use of the K12 Proprietary Marks h approval may be withheld by K1 marks and the set of the set of the set of the set of the K12 Proprietary Marks h approval may be withheld by K1 marks and the set of the set of the set of the set of the set of the K12 Proprietary Marks h approval may be withheld by K1 marks and the set of the set of the set of the set of the set of the K12 Proprietary Marks h approval may be withheld by K1 marks and the set of the set of the K12 Proprietary Marks h approval may be withheld by K1 marks and the set of the set o	how, proprietary data, documents and w 12, web site design for the Customer, if reces that K12 owns all intellectual prope gn), trade names, trade dress, and logos (ustomer's agreement with K12 ("Agreer n the K12 Proprietary Materials and K12 of to in writing by K12. The Customer nvoice and Customer agrees that it will i them. The Customer's authorized use will lhave the right to monitor the quality o 2 promptly in writing of any known infri stomer will contain the appropriate trade sage standards developed by K12 and m non-transferable license, for a period of r nection with the District's operations a therwise create, or permit third parties te i, (ii) to sublicense any rights granted b 2 n it sole discretion or (iii) to frame a aterials and K12 Proprietary Marks, an on of the Customer, Customer employee	vritten materials in fany, and curricular erty rights and (collectively, "K12 ment"), the language 2 Proprietary Marks will use the K12 not alter them in any if the Customer's use ingement thereof. mark, copyright or nodified from time to ninety (90) days or for is contemplated in the o modify or otherwise by this invoice or the any website owned by and will return all K12 es, and students.	\$-
and interests in and to K12 any format, attwork, graph Proprietary Marks"). If the for the Agreement will prev the of the Agreement will prev The Customer also acknow and has no right to use the Proprietary Materials and t way, nor will the Customer right, tille or interest in or t of the K12 Proprietary Mat Any references to or use of other legal notice provided time by K12 with advance Upon receipt of payment fa a duration specified in the Agreement. Notwithstandi create, derivative works ff Agreement without the adx K12. Upon the terminatic Proprietary Materials and H	's intellectual property, including bu iss, charts, software, licenses, marko (2 Proprietary Materials''). The Cus ademarks, service marks and trade n language in this invoice conflicts w ail. ledges and agrees that it has no intel K12 Proprietary Materials and Propri- he K12 Proprietary Marks only as pr act or permit action in any way that on the K12 Proprietary Marks in the K12 Proprietary atter or permit action in any way that the K12 Proprietary Markerials or th from time to time by K12 and will b notice in writing. om Customer, K12 will grant Custon Agreement, to use and distribute th ng the foregoing, the Customer will on or using the K12 Proprietary ance written approval of K12, while n of such license, Customer will ce (12 Proprietary Marks to K12 prom	t not limited to trade secrets, know- ting materials, website design for K tomer further acknowledges and agi ames (including K12, K12 (& Desig it) the language contained in the C lectual property interest or claims in teary Marks unless expressly agree ovided by the Agreement and this is would impair the rights of K12 in 1 he K12 Proprietary Marks. K12 wi s, and the Customer will notify K12 K12 Proprietary Marks by the Cus ee subject to additional trademark us mer a royalty-free, non-exclusive, n e K12 Proprietary Marks in con not be permitted (i) to modify or oj laterials or K12 Proprietary Marks h approval may be withheld by K1.	how, proprietary data, documents and w 12, web site design for the Customer, if reces that K12 owns all intellectual prope gn), trade names, trade dress, and logos (ustomer's agreement with K12 ("Agreer n the K12 Proprietary Materials and K12 do to in writing by K12. The Customer nvoice and Customer agrees that it will them. The Customer's authorized use w Il have the right to monitor the quality o 2 promptly in writing of any known infri stomer will contain the appropriate trade sage standards developed by K12 and m non-transferable license, for a period of r mection with the District's operations a therwise create, or permit third parties to (i) to sublicense any rights granted b 2 in its sole discretion or (iii) to frame a aterials and K12 Proprietary Marks, an	vritten materials in fany, and curricular erty rights and (collectively, "K12 ment"), the language 2 Proprietary Marks will use the K12 not alter them in any of the Customer's use ingement thereof. emark, copyright or odified from time to ninety (90) days or for us contemplated in the o modify or otherwise by this invoice or the any website owned by a dwill return all K12 es, and students. SubTotal Shipping	

K12 Management Inc.

Invoice No.

INV-003-1280

2/1/2021

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In	VO	ice

	Customer	
Name	Oklahoma Virtual Charter Academy	Date
Address		Order No.
City	State ZIP	Rep
Phone		FOB
< <		/ \

Description			TOTAL
OLSTeacher 22 @ \$2195 (less cree	:dits)	\$	29,632.50
Payment to be made in accordance with the Educational, Administrative and Technology			
Services Agreement in effect for the time period stated above. By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all			
by large this more that the state is the state of the sta			
The Customer also acknowledges and agrees that it has no intellectual property interest or claims in the K12 Proprietary Materials and K12 Proprietary Marks and has no right to use the K12 Proprietary Materials and Proprietary Marks unless expressly agreed to in writing by K12. The Customer will use the K12 Proprietary Materials and the K12 Proprietary Marks only as provided by the Agreement and this invoice and Customer agrees that it will not alter them in any way, nor will the Customer at premit action in any way that would impair the rights of K12 in them. The Customer's authorized use will not create any right, title or interest in or to the K12 Proprietary Marks, and the Customer's customer at or different metany Materials and the K12 Proprietary Marks and the K12 Propr			
infringement thereof. Any references to or use of the K12 Proprietary Materials or the K12 Proprietary Marks by the Customer will contain the appropriate trademark, copyright or other legal notice provided from time to time by K12 and will be subject to additional trademark usage standards developed by K12 and modified from time to time by K12 with advance notice in writing.			
Upon receipt of payment from Customer, K12 will grant Customer a royalty-free, non-exclusive, non-transferable license, for a period of ninety (90) days or for a duration specified in the Agreement, to use and distribute the K12 Proprietary Materials in connection with the District's operations as contemplated in the Agreement. No twithstanding the foregoing, the Customer will not be permitted (i) to modify or otherwise create, or permit third parties to modify or otherwise create, derivative works from or using the K12 Proprietary Materials or K12 Proprietary Marks. (ii) to sublicense any rights granted by this invoice or the Agreement without the advance written approval of K12, which approval may be withheld by K12 in its sole discretion or (iii) to frame any website owned by K12. Upon the termination of such license, Customer will cease use of the K12 Proprietary Materials and K12 Proprietary Marks, and will return all K12 Proprietary Materials and K12 Proprietary Marks to K12 promptly, including those in the possession of the Customer, Customer employees, and students.			
	SubTotal	\$	29,632.50
	Shipping	\$	-
Wire Details: Check: Taxes Pay: K12 MANAGEMENT K12 Management Other	·	\$ \$	-
Bank: PNC PO Box 824186	TOTAL	φ \$	- 29,632.50
ABA#: 031000053 Philadelphia PA 18182-4186 Acct#: 5303550723	· • · · · = [+	_0,002.00

K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-1210

Invoice

Name Address	CustomerOklahoma Virtual Charter Academy	Date <u>2/9/2021</u> Order No.
City	State ZIP	Rep
Phone		FOB

	TOTAL				
		Charg	es for February 2021		
		TESTING COMPUTERS TESTING Services			\$ 643.55 \$ -
intel prop webs The servi Mari the 1 The K12 writi Agre way K12 K12 k12 cont trade	lectual property right riteary data, documer site design for K12, w Customer further ack (ce marks and trade n ks"). If the language anguage of the Agree Customer also ackno Proprietary Marks at ng by K12. The Cus eement and this invoio that would impair the Proprietary Materials Proprietary Materials Proprietary Materials Proprietary Materials negment thereof. An ain the appropriate tra- mark usage standard n receipt of payment inter (90) days or for District's operations a	Services Agreement in effect for the e Customer acknowledges and agrees th s and interests in and to K12's intellectu tus and written materials in any format, veb site design for the Customer, if any, nowledges and agrees that K12 owns al ames (including K12, K12 (& Design), in this invoice conflicts with the langua ment will prevail. wledges and agrees that it has no intelle dhas no right to use the K12 Proprietan stomer will use the K12 Proprietary Ma ce and Customer agrees that it will not t rights of K12 in them. The Customer's or the K12 Proprietary Marks. K12 w s and the K12 Proprietary Marks, and the y references to or use of the K12 Propri demark, copyright or other legal notices s developed by K12 and modified from from Customer, K12 will grant Custor a duration specified in the Agreement. No	with the Educational, Administrative and Technology time period stated above. The state of the subsidiaries, parents and affiliates ("K12") or al property, including but not limited to trade secrets, know artwork, graphics, charts, software, licenses, marketing mate and curricular materials (collectively, "K12 Proprietary Mat intellectual property rights and interests in and to K12's tra- trade names, trade dress, and logos (collectively, "K12 Propri- ge contained in the Customer's agreement with K12 ("Agree ctual property interest or claims in the K12 Proprietary Mate- terials and Proprietary Marks unless expressly agreed to there and any way, nor will the Customer act or permit ac a suthorized use will not create any right, title or interest in ill have the right to monitor the quality of the Customer's us e Customer will notify K12 promptity in writing of any know provided from time to time by K12 and will be subject to ac time to time by K12 with advance notice in writing. ner a royalty-free, non-exclusive, non-transferable license, f to use and distribute the K12 Proprietary Materials in conn twithstanding the foregoing, the Customer will no the per- otherwise create, derivative works from or using the K12	how, rials, erials"). demarks, rietary ment"), rials and o in e tion in any or to the e of the rm rm will lditional for a period ection with mitted (i) to	
Mate appr term K12	erials or K12 Propriet oval of K12, which a ination of such licen	tary Marks, (ii) to sublicense any rights pproval may be withheld by K12 in its se, Customer will cease use of the K12	Spranted by this invoice or the Agreement without the adva sole discretion or (iii) to frame any website owned by K12 Proprietary Materials and K12 Proprietary Marks, and wi romptly, including those in the possession of the Customer	nce written . Upon the ll return all , Customer	
	Payment D	otaile		SubTotal	\$ 643.55
(Wire Details:	viand	Check:	Shipping Taxes	\$- \$-
	Pay:	K12 MANAGEMENT	K12 Management	Other	\$ -
	Bank:	PNC	PO Box 824186	TOTAL	\$ 643.55
	ABA#:	031000053	Philadelphia PA 18182-4186		
	Acct#:	5303550723			



031000053

5303550723

ABA#:

Acct#:

K12 Management, Inc. 2300 Corporate Park Drive Herndon, VA 20171 703-483-7250 phone 703-483-7330 fax

Invoice No. INV-003-1545



	Customer					
Name	OKLAH	OMA VIRTUAL CHAR	RTER ACADEMY		Date	03/15/21
Address					Contract	
City		State	Zip		Rep	
Phone				J	FOB	<u> </u>
<				/ \	<	/

Date	Descriptio	on	PO #		TOTAL
	Charges for February 2021				
	Payroll				\$ 718,380.29
	Miscellaneous Charges				\$ 182,876.47
Payment D	etails			SubTotal	\$ 901,256.76
Wire Details:		Check:			\$-
Pay: Bank:	K12 MANAGEMENT PNC	K12 Managen PO Box 8241	nent 86		\$ - \$ 901,256.76
					-

Philadelphia PA 18182-4186

K12 Management Inc.

2300 Corporate Park Drive
Herndon, VA 20171
703-483-7222 phone
703-483-7330 fax

Invoice No.	INV-003-1388

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				= Invoi	ce	
Name	Customer Oklahoma Virtual	Charter Academy		Date	3/1/2021	
Address		onanto: / loudonij		Order No.		
				-		
City		State	ZIP	Rep		
Phone				FOB		

		Description			Т	OTAL
		Charges for Marc	h 2021			
K-8 K-8	COMPUTERS UPFRO	ONT K-8 (58 @ \$75) HLY K-8 (2129 @ \$45)			\$ \$	4,350.00 95,767.50
HS HS	COMPUTERS UPFRO				\$ \$	900.00 30,370.00
		AMATIONS (116 @ \$125) DAMAGE) (9 @ \$500)			\$ \$	14,500.00 4,500.00
	effect for the time period sta , the Customer acknowledges and					
proprietary data, docur website design for K12 The Customer further a service marks and tradu Marks"). If the langua the language of the Ag	nents and written materials in any 2, web site design for the Custom acknowledges and agrees that K1 e names (including K12, K12 (& ge in this invoice conflicts with the reement will prevail.	y format, artwork, graphics, charts, sol er, if any, and curricular materials (col 2 owns all intellectual property rights Design), trade names, trade dress, and he language contained in the Custome	ftware, licenses, marketing materials, llectively, "K12 Proprietary Materials"), and interests in and to K12's trademarks, l logos (collectively, "K12 Proprietary r's agreement with K12 ("Agreement"),			
K12 Proprietary Marks writing by K12. The (Agreement and this inv way that would impair K12 Proprietary Mater K12 Proprietary Mater infringement thereof contain the appropriate	s and has no right to use the K12 Customer will use the K12 Propri voice and Customer agrees that it the rights of K12 in them. The C ials or the K12 Proprietary Mark ials and the K12 Proprietary Mark Any references to or use of the K trademark, copyright or other leg	Proprietary Materials and Proprietary letary Materials and the K12 Proprieta will not alter them in any way, nor wi Customer's authorized use will not cree s. K12 will have the right to monitor t ks, and the Customer will notify K12 p 12 Proprietary Materials or the K12 P	ry Marks only as provided by the 11 the Customer act or permit action in any ate any right, title or interest in or to the the quality of the Customer's use of the promptly in writing of any known roprietary Marks by the Customer will by K12 and will be subject to additional			
of ninety (90) days or the District's operatior modify or otherwise cu Materials or K12 Prop approval of K12, whic termination of such lic	for a duration specified in the Ag as as contemplated in the Agreer reate, or permit third parties to r rietary Marks, (ii) to sublicense a h approval may be withheld by H ense, Customer will cease use o rials and K12 Proprietary Marks	greement, to use and distribute the K1 ment. Notwithstanding the foregoing modify or otherwise create, derivative any rights granted by this invoice or t K12 in its sole discretion or (iii) to fra f the K12 Proprietary Materials and I	sive, non-transferable license, for a period 2 Proprietary Materials in connection with , the Customer will not be permitted (i) to works from or using the K12 Proprietary the Agreement without the advance written ume any website owned by K12. Upon the K12 Proprietary Marks, and will return all the possession of the Customer, Customer			
Payment	Details			SubTotal	\$	150,387.50
(i ayinent	Wire	АСН	Check	Shipping Taxes	\$ \$	-
Pay:	K12 Management	K12 Management Inc	K12 Management Inc.	Other	\$ \$	
Bank:	PNC Bank	PNC Bank	PO Box 824186	TOTAL	\$	150,387.50
ABA#:	31000053	54000030	Philadelphia PA 18182-4186			
Acct#:	5303550723	5303550723				

K12 Management Inc.

2300 Corporate Park Drive
Herndon, VA 20171
703-483-7222 phone
703-483-7330 fax

Invoice	No.	
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INV-003-1436 MAT

INVOICE

3/1/2021

		Customer		
1	Name	Oklahom	na Virtual Charter Academy	
	Address			
	City Phone		State	ZIP
ļ	Phone			

Date
Order No.
Rep
FOB

			Description			1	TOTAL
Charges for March 2021							IJIAL
	K-8 HS K-8	MATERIALS UPFRONT MATERIALS UPFRONT MATERIALS MONTHLY		59)		\$ \$ \$	21,261.00 18,522.00 132,964.00
		MATERIALS RECLAMA	TIONS (685 @ \$12.5)			\$	8,562.50
			(111 @ 1111)				-,
						\$	-
		MATERIALS ADDITION	AL (2 @ ave \$56)			\$	112.00
		DIGITAL MATERIALS				\$	-
			dance with the Educational, Admini for the time period stated above.	strative and Technology			
intellec proprie website The Cu service Marks'	ctual property rig etary data, docum e design for K12, ustomer further ac e marks and trade "). If the languag	hts and interests in and to K12's in ents and written materials in any fr web site design for the Customer, cknowledges and agrees that K12 c names (including K12, K12 (& Do	owns all intellectual property rights ar esign), trade names, trade dress, and l	limited to trade secrets, know-how, vare, licenses, marketing materials, sctively, "K12 Proprietary Materials"). ad interests in and to K12's trademarks,			
K12 Pr writing Agreen way the K12 Pr K12 Pr infring contain tradem	roprietary Marks g by K12. The C nent and this invv at would impair t roprietary Materia roprietary Materia ement thereof. A the appropriate ark usage standard	and has no right to use the K12 Propriet ustomer will use the K12 Propriet oice and Customer agrees that it w he rights of K12 in them. The Cus als or the K12 Proprietary Marks. als and the K12 Proprietary Marks my references to or use of the K12 trademark, copyright or other legal rds developed by K12 and modifie	sprietary Materials and Proprietary M ry Materials and the K12 Proprietary III not alter them in any way, nor will tomer's authorized use will not create K12 will have the right to monitor th and the Customer will notify K12 pr Proprietary Materials or the K12 Pro notice provided from time to time by d from time to time by K12 with adva	Marks only as provided by the the Customer act or permit action in any e any right, title or interest in or to the e quality of the Customer's use of the omptly in writing of any known prietary Marks by the Customer will / K12 and will be subject to additional			
of nine the Dis modify Materia approv termina K12 Pi	ety (90) days or for strict's operations or otherwise cro als or K12 Propri- ral of K12, which ation of such lice	or a duration specified in the Agree s as contemplated in the Agreeme eate, or permit third parties to mo ietary Marks, (ii) to sublicense and approval may be withheld by K1 ense, Customer will cease use of t als and K12 Proprietary Marks to	ement, to use and distribute the K12 nt. Notwithstanding the foregoing, t dify or otherwise create, derivative v y rights granted by this invoice or the 2 in its sole discretion or (iii) to fram he K12 Proprietary Materials and K	ve, non-transterative incense, or a period Proprietary Materials in connection with the Customer will not be permitted (i) to vorks from or using the K12 Proprietary e Agreement without the advance written ie any website owned by K12. Upon the 12 Proprietary Marks, and will return all e possession of the Customer, Customer			
					SubTotal	\$	181,421.50
(Payment				Shipping	\$	-
	Borr	Wire	ACH K12 Managamant Inc	Check K12 Management Inc	Taxes	\$ \$	-
1	Pay: Bank:	K12 Management PNC Bank	K12 Management Inc. PNC Bank	K12 Management Inc. PO Box 824186	Other TOTAL	\$ \$	- 181,421.50
	ABA#:	31000053	54000030	PO B0x 824 180 Philadelphia PA 18182-4186	IUTAL	φ	101,421.00
	Acct#:	5303550723	5303550723				



				= INV	OICE	
Name	Customer Oklah	oma Virtual Charter Academy		Da	te	3/1/2021
Address City		State	ZIP	Oro Re	der No. p	
Phone				J FO	В	

		Description				TOTAL
		Charges for March 2	2021			
OLS	OLS UPFRONT K-8 (885	-			\$	23,130.00
	OLS MONTHLY K-8 (1908)	e ,			\$	369,170.00
	OLS UPFRONT HS (185 @	U . ,			\$	6,195.00
	OLS MONTHLY HS (6913				\$	114,064.50
	OLS SUMMER COURSES	• /			\$	
					Ψ	-
Teacher Fees	OLS High School					
I interests in and to K12 format, artwork, graphi terials (collectively, "K1 erests in and to K12's tra- pprietary Marks"). If the	Customer acknowledges and agrees that s intellectual property, including but no cs, charts, software, licenses, marketin, 2 Proprietary Materials"). The Custon demarks, service marks and trade nam language in this invoice conflicts with	ot limited to trade secrets, know- g materials, website design for K her further acknowledges and agr es (including K12, K12 (& Desig	how, proprietary data, documents and y 12, web site design for the Customer, i ees that K12 owns all intellectual prop m), trade names, trade dress, and logos	written materials in f any, and curricular erty rights and (collectively, "K12		
d'interests in and to K12 y format, artwork, graphi tatrials (collectively, "KK terests in and to K12's tr oprietary Marks"). If the the Agreement will prev- ie Customer also acknow d has no right to use the lo oprietary Materials and the y, nor will the Customer th, title or interest in or t the K12 Proprietary Mat y references to or use of ner legal notice provided	s intellectual property, including but n cs, charts, software, licenses, marketin, 2 Proprietary Materials"). The Custon demarks, service marks and trade nam language in this invoice conflicts with uil. ledges and agrees that it has no intellec C12 Proprietary Materials and Propriet to R12 Proprietary Marks only as prov act or permit action in any way that wo the K12 Proprietary Markenials or the erials and the K12 Proprietary Marks, a the K12 Proprietary Materials or the K from time to time by K12 and will be s	ot limited to trade secrets, know- g materials, website design for K ter further acknowledges and ag es (including K12, K12 (& Desig the language contained in the Cu tual property interest or claims in ary Marks unless expressly agree ided by the Agreement and this i uld impair the rights of K12 in t K12 Proprietary Marks. K12 will and the Customer will notify X12 Proprietary Marks by the Cus	how, proprietary data, documents and 12, web site design for the Customer, i eves that K12 owns all intellectual prop m), trade names, trade dress, and logos istomer's agreement with K12 ("Agree the K12 Proprietary Materials and K1 d to in writing by K12. The Customer avoice and Customer agrees that it will hem. The Customer's authorized use I have the right to monitor the quality promptly in writing of any known infi tomer will contain the appropriate trade	written materials in f any, and curricular erty rights and (collectively, "K12 ment"), the language 2 Proprietary Marks r will use the K12 not alter them in any will not create any of the Customer's use ingement thereof. emark, copyright or		
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K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-1540

Invoice

	Custor	ner				
Name		Oklahoma Virtual Chart	er Academy		Date	3/9/2021
Address					Order No.	
City		State		ZIP	Rep	
Phone					FOB	

			Description		TOTAL
		Char	ges for March 2021		
		TESTING COMPUTERS (15 TESTING Services	6 @ \$15 / 2 @ \$50 (internet))		\$ 370.00 \$ -
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		ataila		SubTotal	\$ 370.00
(Payment D	etans	Observe	Shipping	\$ -
	Wire Details:		Check:	Taxes	\$ -
	Pay: Bank:	K12 MANAGEMENT PNC	K12 Management PO Box 824186	Other TOTAL	\$ - \$ 370.00
	ABA#:	031000053		TOTAL	φ 370.00
	ABA#: Acct#:	5303550723	Philadelphia PA 18182-4186		



Customer: OKLAHOMA VIRTUAL CHARTER ACADEMY

Addr: 1160 SOUTH DOUGLAS BLVD. MIDWEST CITY OK 73130

October Membership: 4011

Software Service Order Agreement Term of Agreement: 2021-2022 Fiscal Year

MAS:	MUNICIPAL ACCOUNTING SYSTEMS, INC.			
Addr:	908 EAST 35TH STREET			
	SHAWNEE, OK 74804			
Phone:	(800)749-5691	Fax: (405)275-7091		

Re-Occurring	Fiscal Year Charges	
Re-Occurring Fiscal Year Charges are based on the m	nembership (200 minimum) from the latest October 1 coun	t.
Description		Total
Appropriated Funds		\$10,000.00
Payroll		NA
- Usage Fee Included In Appropriated Funds		
Treasurer		\$2,000.00
Activity Funds		\$1,000.00
Personnel		NA
Purchase Requisition		\$2,000.00
	Total 2021-2022 Fiscal Year Charges:	\$15,000.00

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- 2. The software charge includes interactive online training via training videos and webinars.
- 3. On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and \$.55/mile roundtrip. Additional time is \$100.00 per hour.
- 4. Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- 5. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- 6. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.

(a) Application means the software and other material used by MAS to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.

(c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.

(d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.

(e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).

Software Service Order Agreement Term of Agreement: 2021-2022 Fiscal Year



(f) Privacy Policy and Terms of Service means the MAS Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.

(g) Service shall have the meaning set forth in the MAS Privacy Policy and Terms of Service.

(h) Service Order Agreement means the Software Service Order Agreement delivered by MAS to Customer which sets forth the service and fees for the current fiscal year.

(i) Usage Data means any data that MAS collects or generates during the performance of the Service, including non-confidential elements of Customer Data.

2. Service.

(a) MAS Obligations. MAS hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; and (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service.

(b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify MAS promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require MAS to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii), to accurately represent Customer's use of the Service and data obtained from the Service.

- 3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and MAS. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
- 4. Access to the Service, Attribution, and Charges.

(a) Customer Accounts. Customer must provide MAS with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.

(b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.

5. Availability, Maintenance, and Technical Support.

(a) Availability & Maintenance. MAS will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.

(b) Technical Support. Unless otherwise provided in the Service Order Agreement, MAS will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.

6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. MAS will provide software as part of the Service that will allow the Customer to share data with third-party applications.

(a) It is understood and agreed that MAS is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.

(b) It is understood and agreed that MAS is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall MAS be deemed to be a direct or indirect transferor of information/data to any third party. MAS is only providing software that will allow the Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, MAS for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. § 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that MAS could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) MAS Intellectual Property. MAS and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage

Software Service Order Agreement

Municipal Accounting Systems, Inc.

Term of Agreement: 2021-2022 Fiscal Year

Data. Except as expressly set forth herein, no MAS Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants MAS a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by MAS and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
 (d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information.

(a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at <u>www.wengage.com</u>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information on wned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one



Term of Agreement: 2021-2022 Fiscal Year

instance shall not preclude enforcement thereof on future occasions.

Prepared By:

Pam Humphrey

Date Prepared: 3/4/2021

Accepted By (please circle one): Superintendent / Board President

Signature:

Date Accepted:

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Oklahoma Virtual Charter Academy, No. Z-2 of Oklahoma County, require the immediate approval of temporary appropriations for the fiscal year 2021-22:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Oklahoma County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund
Current Expense

\$15,474,122.00

APPROVED AND ADOPTED this _____ day of _____, 2021.

 THE BOARD OF EDUCATION

 Oklahoma Virtual Charter Academy
 Z-2

 (Name of School District)
 (District No.)

ATTEST:

OKLAHOMA COUNTY, OKLAHOMA

Clerk

President

APPROVED by the Oklahoma County Excise Board this _____ day of _____, 2021.

THE COUNTY EXCISE BOARD OKLAHOMA COUNTY, OKLAHOMA

ATTEST:

County Clerk

Chairman

Member

Member

OVCA P&L (Current FY21 v. Preliminary FY22)

Variance

87 -76 262,221

262,221

771,126 126,106 (15,345) 1,400 7,056 (83,365) 19,969 2,240

7,952 169 (0) 837,012

4,277 222,837 129,999 61,766 6,814 -0 **425,693**

> 32,337 -**32,337**

> 39,333

-39,333 -18,355 -18,355

(0)

0

0

1,352,730

(1,090,509) -1,090,509

Managed En	rollments	Current FY21	Preliminary FY22
9 Month	Average Enrollment	3,984	4,071
October WA	DM Count	6,593	6,669
Funding Sou		0,555	0,005
-	Basic Formula Funding - K-8 and HS	22,798,943	23,061,164
	Other State Unrestricted Funds	126,726	126,726
	Federal - Title Funds	1,364,982	1,364,982
	Federal - IDEA Funds	413,147	413,147
Total Fundir	Other Federal Funds	345,867 25,049,665	345,867 25,311,886
i otari i unun	5	23,043,003	23,311,000
Instruction -	Teachers		
	Salaries	7,572,920	8,344,045
	Benefits	1,610,102	1,736,208
	Bonus	15,345	-
	Travel Phone	25,277 103,773	26,677 110,830
	K12 Curriculum Delivery	430,724	347,359
	Teacher Laptops	50,951	70,920
	Non-Instructional Materials & Supplies	44,789	47,029
	Conf., Teacher Training & Prof. Dev.	131,695	139,648
	Printing, Mailing, Postage	1,730	1,899
	Other	168,280	168,280
Total Instrue	ction - Teachers	10,155,883	10,992,895
Instruction -	Students		
	Proctored Exams & Test Administration	117,862	122,139
	K12 Curriculum Delivery	6,129,968	6,352,805
	K12 Instructional Materials	3,597,948	3,727,947
	K12 Computer, Peripherals, & Software	1,749,388	1,811,154
	ISP	189,586	196,400
	K12 Charges Other	106,005	106,005
	Other	8,109	8,109
i otal instruc	ction - Students	11,898,867	12,324,559
Student and	Family Services		
	Special Ed Contracted Svcs & Other Related Exp.	891,035	923,371
:	School Events	2,500	2,500
Total Studer	nt and Family Services	893,535	925,871
C - h 1 A - l			
	inistration & Governance K12 Educational Services	3,757,450	3,796,783
	Charter Authorizer Fee	3,737,430	3,190,183
	Legal Services	11,000	11,000
	Auditing - External	13,050	13,050
	Board Development & Training	21,935	21,935
· ·	Administrator Travel	3,791	3,791
	Administrator Phone	5,991	5,991
	Admin Computer, Peripherals, & Software	64,115	64,115
	Consultants	24,000 16,100	24,000 16,100
	Administrative Temp/Contract Labor Other	41,765	41,765
	Administration & Governance	3,959,197	3,998,530
Technology			
	K12 Technology Services	1,753,477	1,771,832
	Other		4 774 977
Total Techno	biogy	1,753,477	1,771,832
Facilities / In	nsurance / Other		
	Rent	54,148	54,148
	Maintenance/Repair Facility	23,500	23,500
	Water & Electric	6,650	6,650
	Telephone	24,232	24,232
	Internet Connection	7,000	7,000
	Outside Copying	3,025	3,025
		8,300	8,300
	Office Postage and Shipping		18,108
	Office supplies and equipment	18,108	
	Office supplies and equipment Computer equip. & installation	100	100
	Office supplies and equipment Computer equip. & installation General Liability Insurance	100 83,000	100 83,000
	Office supplies and equipment Computer equip. & installation General Liability Insurance Bank fees	100 83,000 700	100 83,000 700
	Office supplies and equipment Computer equip. & installation General Liability Insurance	100 83,000	100 83,000 700 5,427 234,190
	Office supplies and equipment Computer equip. & installation General Liability Insurance Bank fees Other	100 83,000 700 5,427	100 83,000 700 5,427
Total Faciliti	Office supplies and equipment Computer equip. & installation General Liability Insurance Bank fees Other	100 83,000 700 5,427	100 83,000 700 5,427
Total Faciliti Total School	Office supplies and equipment Computer equip. & installation General Liability Insurance Bank fees Other es / Insurance / Other Expenditures This Period	100 83,000 700 5,427 234,190 28,895,147	100 83,000 700 5,427 234,190 30,247,877
Total Faciliti Total School	Office supplies and equipment Computer equip. & installation General Liability Insurance Bank fees Other es / Insurance / Other	100 83,000 700 5,427 234,190	100 83,000 700 5,427 234,190
otal Faciliti otal School Surpl	Office supplies and equipment Computer equip. & installation General Liability Insurance Bank fees Other es / Insurance / Other Expenditures This Period	100 83,000 700 5,427 234,190 28,895,147	100 83,000 700 5,427 234,190 30,247,877

SECOND AMENDMENT TO THE EDUCATIONAL PRODUCTS AND SERVICES AGREEMENT Between the OKLAHOMA SKYNET, INC. and K12 VIRTUAL SCHOOLS LLC

This SECOND AMENDMENT is entered into by and between the Oklahoma Skynet, Inc. and K12 Virtual Schools LLC, each a "Party" and together the "Parties," and amends the EDUCATIONAL PRODUCTS AND SERVICES AGREEMENT ("Original Agreement") between the Parties with an Effective Date of July 1, 2014:

1. Section 6.3 of the Original Agreement is revised to read:

"<u>Administrative Services Fee</u>. In consideration of the value of the Administrative Services provided by K12, as specified in detail in Exhibit A, the School agrees to pay K12 and its Affiliates an amount not to exceed twelve percent (12%) of the Program Revenues, not including the amounts attributable to the Administrative Oversight Fee (the "Administrative Services Fee") for each Fiscal Year of the Agreement. Payment for the Administrative Services Fee shall be made in accordance with Section 8 below."

2. A new Section 6.4A is inserted in the Original Agreement between Sections 6.4 and 6.5 and reads:

"Shared Services Fee. Shared Services Costs are the sum of the actual Fiscal Year monetary compensation, payroll taxes and benefits costs for all of the current or then-existing shared services positions staffed by K12, such as: Director of Shared Services, Special Education Program Manager, Compliance Coordinator, Office Manager, School Operations Manager, Family Engagement Administrator, Testing Coordinator, Assistant Operations Manager, Special Education Compliance Coordinator and Case Manager. The Parties agree that K12 may, in its sole discretion, change the titles and/or duties of any or all of the shared services positions provided that the positions are assigned to shared services for the Program and the Program currently known as Insight School of Oklahoma ("IS-OK"). The School agrees to pay K12 and its Affiliates for its share of the Shared Services Costs which share shall be calculated by dividing the Total Enrollment of the Program by the sum of the Total Enrollment of the Program and the Cotober student count prior to weightings."

3. Section 6.5 of the Original Agreement is revised to read:

"Priority of Payments. Payments from the Program Revenues shall be paid in the following order of priority: (1) Administrative Oversight Fee, (2) Teacher salaries, including applicable payroll taxes, (3) Program Expenses identified in Section 4.8 above to include all Program teacher salaries, Advances and fees for Educational Products; (4) Shared Services Fee payable to K12 and its Affiliates; and 5) Administrative and Technology Service Fees payable to K12 and its Affiliates, including any fees for administrative or technology products and services purchased by the School in addition to those enumerated in Exhibit A."

4. Section 8.1 of the Original Agreement is revised to add the following last sentence: "K12 will submit to the School, an invoice for the Shared Services Fee for the shared services delivered for the prior calendar month."

5. Section 8.5 of the Original Agreement is revised to read:

"Year-End Adjustments. Within thirty (30) days after completion of the School's audited financial statements for each Fiscal Year, K12 will prepare and submit to the Board a statement of the total amounts of the Administrative Services and Technology Services Fees or other Service fees (including without limitation the Shared Services Fee) set forth in this Agreement (collectively "Service Fees") payable with respect to such Fiscal Year, including the calculation of such amounts (which calculations will be based upon the School's audited financial statements for such Fiscal Year). If the total amount of the Service Fees calculated in accordance with the foregoing sentence exceeds the total amount invoiced by K12 pursuant to Section 8.1, then the excess amount may be payable to K12 subject to all other provisions of this Agreement; if such total amount is less than the total amount invoiced by K12 pursuant to Section 8.1, then the shortfall amount will be payable to the School. Payment of any excess Service Fees payable to K12 will be due thirty (30) days after the submission of the statement thereof. Reimbursement to the Board of any overpayment of Service Fees will be due thirty (30) days after the submission of the statement thereof."

6. Section 12.4 of the Original Agreement is revised to read:

"<u>Fees Owed</u>. In the event this Agreement terminates as provided for herein, or it expires pursuant to its terms, and unless otherwise agreed by the Parties in writing, the School shall owe for all products and services rendered to include the Administrative and Technology Services Fees, Shared Services Fee and Educational Products fees in accordance with this Agreement for the period up to and including the then current Fiscal Year of the termination or expiration. All such fees will be determined on an accrual basis per the School's audited financial statement up to and including the Fiscal Year in which this Agreement terminates or expires."

7. This Second Amendment is effective on July 1, 2021. Notwithstanding the foregoing, this Second Amendment shall not become effective if Insight School of Oklahoma, Inc. does not execute, on or before June 30, 2021, an amendment to its Educational Products and Services Agreement with K12 Virtual Schools LLC that is similar to this Second Amendment but that provides for IS-OK to bear its proportionate share of the Shared Services Costs. This Second Amendment shall terminate on the last day of the Term, or the earlier termination of the Educational Products and Services Agreement between Insight School of Oklahoma, Inc. and K12 Virtual Schools LLC.

8. All other terms, conditions and provisions of the Original Agreement remain in full force and effect.

For K12 Virtual Schools LLC:		For Okl	ahoma Skynet, Inc.:	
	(signature)			(signature)
	Print Name			Print Name
	Title			Title
	Date			Date

OVCA Graduation 2021-COVID protocol

OVCA has approximately 195 potential seniors and 7 senior 2020 students attending graduation.

Edmond First Baptist Church no longer has any COVID protocols. The city of Edmond let the mandatory mask mandate expire the end of March.

At this time, we have released 750 tickets to families, students can register using Eventbrite for up to 6 tickets. 3/24/2021- 377 tickets have been requested.

202 potential seniors at graduation

377 registered tickets

50 OVCA staff/guests

= 630 guests at this time in the building with a capacity of 1500; if all 750 tickets are requested that will make our number 1002.

Suggestions for ticketing:

- A- Keep ticketing at 50% (750 tickets) of capacity.
- B- Release 1000 tickets and allow students to order up to 10 tickets.

Suggestions for graduation:

- A- No COVID protocols at graduation.
- B- COVID protocol- Mask required as you enter but once seated you may remove your mask. Assigned seating using social distancing.
- C- COVID protocol- Mask required as you enter but once seated you may remove your mask. No assigned seating, but every other row is sectioned off for social distancing.
- D- COVID protocol- Mask required as you enter but once seated you may remove your mask. No assigned seating, but there is an area in balcony where every other row is sectioned off for social distancing if family wants that option.

Beyond Consequences Institute 1630A 30th Street Suite 488 Boulder, CO 80301 US 3039938379 www.BeyondConsequences.com



Quote

ADDRESS
Oklahoma Virtual Charter
Academy
1160 S. Douglas Blvd.
Midwest City, OK. 73130

SHIP TO Oklahoma Virtual Charter Academy 1160 S. Douglas Blvd. Midwest City, OK. 73130 QUOTE # 1386 DATE 04/06/2021

	TOTAL		\$11,	550.00	
04/06/2021 Classroom180 Bootcamp Online Course Registrat	ion with a copy of Classroom180	30	385.00	11,550.00	
DESCRIPTION		QTY	RATE	AMOUNT	

Accepted By

Accepted Date

^{*} Please Note: A 20% restocking fee will be added to any items being returned.



K12 Inc. 2300 Corporate Park Drive

dwetzel@k12.com

Herndon, Virginia 20171 703-729-7458 Denise Wetzel, Director, Operations

ТО

Michelle Scionti OVCA

mscionti@k12.com

August 12, 2020 Oklahoma Virtual Charter Aca

Supplemental Equipment and Services

Quote is valid for 60-days from date above

EXPIRATION DATE:

SHIPPING PAYMENT PAYMENT DELIVERY DUE DATE METHOD TERMS TERMS DATE SY20-21 Net 30 QTY ITEM DESCRIPTION UNIT PRICE DISCOUNT LINE TOTAL EQUIPMENT Fulfillment and management of IS-OK provided hotspot devices (ownership to be transferred to K12 for administrative ease). Equipment will be ordered through the established and communicated process - Fulfillment (order processing and shipping, including freight cost) Serial Number tracking to student MiFi Device Fulfillment 20.00 \$ 20.00 1 \$ Replacement unit processing and fulfillment Help Desk support - Fee is per hotspot Upon student withdrawal or school request: -reclamation notices and/or calls to family MiFi Device -return shipping freight 1 20.00 20.00 -inbound processing of unit at warehouse Reclamation -fee is charged when reclamation is initiated; all reasonable efforts to collect the device will be made -fee is per hotspot Subtotal (Before Discount) \$ 40.00 TOTAL DISCOUNT FINAL SUBTOTAL \$ 40.00

TOTAL⁴ \$ 40.00

SALES TAX

THANK YOU FOR YOUR BUSINESS!

Quote prepared by: Denise Wetzel

This Quote is offered to the Customer's governing body for its review and approval. The goods and services identified in this Quote shall be incorporated in, and performed in accordance with, the Educational Products and Services Agreement ("Agreement") effective at the date of this Quote by and between the Customer and K12 Virtual Schools LLC ("K12").

Upon acceptance of this Quote, Customer hereby: (i) purchases and authorizes K12 and its affiliates to provide the goods and services herein per the terms (including the delivery date) set forth in this Quote; (ii) agrees to pay for the goods and services at the rates set forth herein; and (iii) Customer acknowledgees that the products and services set forth in this Quote and the associated fees shall be *in addition to* the educational products and administrative and technology services set forth in the Agreement. To the extent that this Quote is inconsistent with the Agreement, the provisions of this Quote shall take precedence over the Agreement.

To accept this quotation, Customer must sign and return this Quote to Denise Wetzel (dwetzel@K12.com) prior to the Expiration Date indicated above. Accepted and Agreed by Customer's authorized representative:

Date:



DOUGLAS DEVELOPMENT CORPORATION Real Estate Development • Construction • Management

SECOND AMENDMENT TO LEASE AGREEMENT

This Second Amendment references the Lease Agreement first entered into as of the 13th day of November 2019 by and between Douglas Development Corporation ("the Landlord"), the owner of Bowling Green Center, which includes building located at 1117 S. Douglas Blvd., Suite A, Midwest City, Ok 73130 (the "Property") and Oklahoma Skynet INCE DBA Oklahoma Virtual Charter Academy (the "Tenant").

RECITALS:

WHEREAS, Landlord and Tenant desire to amend and revise the Lease Agreement as follows;

NOW, THEREFORE, in consideration of the mutual promises herein set forth, the parties do hereby make this Second Amendment Agreement on the following terms and conditions, intending to be bound hereby:

1. At the tenant's request, the lease agreement is adjusted to reflect that the space is occupied by two tenants, Insight School of Oklahoma and Oklahoma Virtual Charter Academy. As of March 1, 2021, 20% of the lease rate will be from Insight School of Oklahoma and 80% of the lease rate will be from Oklahoma Virtual Charter Academy. Below is a rent schedule to reflect how the monthly payment is allocated.

	Oklahoma Virtual	Insight School	Total
	Charter Academy:	of Oklahoma :	Lease Rate:
REMAINING FIRST TERM: May 2021 through June 2021	\$1,346.40 per month	\$336.60 per month	\$1,683.00 per month
REMAINING FIRST TERM: July 2021 through June 2022	\$1,379.20 per month	\$344.80 per month	\$1,724.00 per month
EXTENTION 1: July 2022 through June 2023	\$780.00 per month	\$195.00 per month	\$975.00 per month
EXTENTION 1: July 2023 through June 2024	\$804.00 per month	\$201.00 per month	\$1,005.00 per month
EXTENTION 1: July 2024 through June 2025	\$827.20 per month	\$206.80 per month	\$1,034.00 per month
EXTENTION 2: July 2025 through June 2026	\$852.00 per month	\$213.00 per month	\$1,097.00 per month
EXTENTION 2: July 2026 through June 2027	\$877.60 per month	\$219.40 per month	
EXTENTION 2: July 2027 through June 2028	\$904.00 per month	\$226.00 per month	

2. It is understood that both tenants, Insight School of Oklahoma and Oklahoma Virtual Charter Academy are individually and collectively responsible for the total lease rate

3. All other provisions of the above Agreement and associated Amendmend herein shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Second Amendment Agreement as of the date first written above.

Landlord: Douglas Development Corporation		Date:	
By: Name/Title: Cyrus R Valanejad / Vice President-Marketing Director			
Tenant: Oklahoma Virtual Charter Academy		Date:	
Ву:			
Name/Title:			
Tenant: Insight School Of Oklahoma		Date:	
Ву:			
Name/Title:			
	1		

LL13 South Douglas Boulevard; Suite A, Midwest City, Oklahoma 73130 (405)732-2695 • Fax: (405)732-5510 • www.DDCMWC.com



Activity Fund Subaccounts 2020-2021

Elementary Student Recognition

<u>Guidelines:</u> The Elementary School Student Recognition/Outings subaccount is requested to raise funds for student prizes or recognition items and for costs associated with outings such as facilities, refreshments, entertainment, supplies or decoration.

<u>Fundraisers:</u> Donations, Jeans for \$5, T-Shirt/Clothing Sales, Fun Run, Book Fair, OVCA Memorabilia, Amazon Associates Program, Silent Auction

Middle School Student Recognition/Outings

<u>Guidelines:</u> The Middle School Student Recognition/Outings subaccount is requested to raise funds for student prizes or recognition items and for costs associated with outings such as facilities, refreshments, entertainment, supplies or decoration.

<u>Fundraisers</u>: Donations, Jeans for \$5, T-Shirt/Clothing Sales, Fun Run, OVCA Memorabilia, Amazon Associates Program, Silent Auction

High School Prom

<u>Guidelines:</u> The High School Prom subaccount is requested to raise funds for items relating to the cost of prom including facilities, staff travel, refreshments, entertainment and decorations.

<u>Fundraisers</u>: Ticket Sales, Donations, Jeans for \$5, T-Shirt/Clothing Sales, Fun Run, Book Fair, OVCA Memorabilia, Amazon Associates Program, Coke rewards, Car wash, Silent Auction, <u>Summer School Fees</u>, Cookbook Sales, Online Activities such as book fairs or 5k runs.

Regional Student Recognition/Outings

<u>Guidelines:</u> The Regional Student Recognition/Outings subaccount is requested to raise funds for student prizes or recognition items and for costs associated with events/outings organized by the Family Academic Support Team, such as facilities, refreshments, entertainment, supplies, and decorations.

<u>Fundraisers</u>: Donations, Jeans for \$5, T-Shirt/Clothing/Merchandise Sales, Fun Run, OVCA Memorabilia, Amazon Associates Program, Silent Auction, Food/Concession sales, Book Fairs, BOX TOPS for Education, Fun Run, Coca-Cola Fundraiser, Spirit Nights with Restaurants/Food Establishments, Raffle, Competition Style Event, Read-a-Thon/Math-a-Thon

OVCA High School Graduation and College/Career Recognition

Guidelines: The OVCA High School Graduation and College/Career Awards subaccount is requested to raise funds for graduation regalia, student prizes or recognition items and for costs associated with graduation/college career ceremonies organized by OVCA high school staff, such as facilities, refreshments, entertainment, supplies, and decoration.

Fundraisers: Donations, Jeans for \$5, T-Shirt/Clothing/Merchandise Sales, Fun Run, OVCA Memorabilia, Amazon

Associates Program, Silent Auction, Food/Concession sales, Regalia Sales, Book Fairs, BOX TOPS for Education, Fun Run, Coca-Cola Fundraiser, Spirit Nights with Restaurants/Food Establishments, online fundraising options

Scholarship Fund

<u>Guidelines</u>: The Scholarship subaccount is requested to raise funds for scholarships for Oklahoma Virtual Charter Academy seniors to pursue post-secondary opportunities.

Fundraisers: Donations

Hospitality Fund - Elementary

<u>Guidelines:</u> The Elementary Hospitality subaccount is requested to raise funds for Elementary staff to celebrate and show support for school staff and students (e.g. new teacher gifts, bridal and baby showers, Boss's Day, Christmas Party, Secretary Day, catastrophic event, death of family member, end of year gifts, birthdays, teacher appreciation, e-cards, etc)

Fundraisers: Donations

Hospitality Fund – Middle School

<u>Guidelines:</u> The Middle School Hospitality subaccount is requested to raise funds for Middle School staff to celebrate and show support for school staff and students (e.g. new teacher gifts, bridal and baby showers, Boss's Day, Christmas Party, Secretary Day, catastrophic event, death of family member, end of year gifts, birthdays, teacher appreciation, e-cards, etc)

Fundraisers: Donations

Hospitality Fund – High School

<u>Guidelines:</u> The High School Hospitality subaccount is requested to raise funds for High School staff to celebrate and show support for school staff and students (e.g. new teacher gifts, bridal and baby showers, Boss's Day, Christmas Party, Secretary Day, catastrophic event, death of family member, end of year gifts, birthdays, teacher appreciation, e-cards, etc)

Fundraisers: Donations

Hospitality Fund – Family Academic Support Team

<u>Guidelines:</u> The High School Hospitality subaccount is requested to raise funds for Family Academic Support Team staff to celebrate and show support for school staff and students (e.g. new teacher gifts, bridal and baby showers, Boss's Day, Christmas Party, Secretary Day, catastrophic event, death of family member, end of year gifts, birthdays, teacher appreciation, e-cards, etc)

Fundraisers: Donations

Gifted/Talented Activity Fund

<u>Guidelines:</u> The OVCA Gifted/Talented subaccount is requested to manage funds collected for student activities, events, or service projects for costs associated with said events.

<u>Fundraisers:</u> Grants, Donations, T-Shirt/Clothing Sales, Food/Clothing Drives, Online Ticket Sales, and Book Fairs

National Honor Society Activity Fund

<u>Guidelines:</u> The OVCA National Honor Society subaccount is requested to manage funds collected for student activities, events, collection of funds for a cause, or service projects; and for costs associated with said events.

<u>Fundraisers:</u> Grants, Donations, T-Shirt/Clothing Sales, Food/Clothing Drives, Online Ticket Sales, online donation systems (example: GoFundMe), and Book Fairs

Teacher/Staff Recognition

<u>Guidelines</u>: The Teacher/Staff Recognition subaccount is requested to raise funds for teacher recognition items and for costs associated with school culture such as teacher of the year, teacher of the month, teacher/staff appreciation or other means to celebrate school staff. Funds used to celebrate teachers/staff gift certificates, trinkets, school spirit items, treats, etc.

<u>Fundraisers</u>: Donations, Jeans for \$5, T-Shirt/Clothing Sales, Fun Run, Book Fair, OVCA Memorabilia, Amazon Associates Program, Silent Auction

Postage

Guidelines: The Postage fund will be used for postage to send items to students <u>Fundraisers</u>: Grants, Donations, Jeans for \$5, T-Shirt/Clothing Sales, Fun Run, Book Fair, OVCA Memorabilia, Amazon Associates Program, Silent Auction, <u>Summer School Fees</u>