

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.

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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.

l. 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

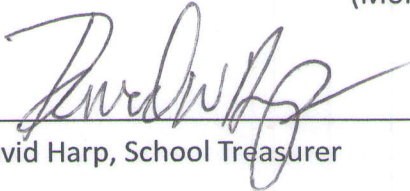
Action: David McNeese made a motion to adjourn the meeting at 8:04pm. Carla Maloy seconded the motion. The motion passed unanimously. Meeting Adjourned.

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.

DVCA

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 31st 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

<u>ASSETS</u>	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
<u>LIABILITIES</u>					
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

Comments:

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

Bank service charges - General Fund	(568.53)
AJE (see warrants paid worksheet)	0.00
Total	(568.53)

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

BancFirst #4026015420
Routing #103003632

<u>Month</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Disbursements</u>	<u>Ending Balance</u>
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	<u>2,068,081.80</u>	<u>16,687,363.80</u>	<u>0.00</u>	<u>568.53</u>	<u>18,508,404.13</u>	<u>246,472.94</u>

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

<u>Month</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Disbursements</u>	<u>Ending Balance</u>
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	257,934.48			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	<u>507,913.21</u>	<u>112.30</u>	<u>257,934.48</u>	<u>257,934.48</u>	<u>0.00</u>	<u>508,025.51</u>

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 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				
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

Month	Total	General Fund			
		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				
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**

Month	Total	General Fund			Bank SC	
		2020-21 FY	2019-20 FY	2018-19 FY		
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**

2020-21 FY	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

2018-19 FY	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*

Oklahoma Virtual Charter Academy

Revenue/Expenditure Detail

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

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											\$0.00
901 High School Prom Accrual End Balance											\$4,196.79
921 Middle School Student Recognition											
Begin Balance											\$137.10
Cash End Balance											\$137.10
Unpaid PO Total											\$0.00
921 Middle School Student Recognition Accrual End Balance											\$137.10
931 Elementary Student Recognition											
Begin Balance											\$899.56
Cash End Balance											\$899.56
Unpaid PO Total											\$0.00
931 Elementary Student Recognition Accrual End Balance											\$899.56
940 Scholarship Fund											
Begin Balance											\$429.87
Cash End Balance											\$429.87
Unpaid PO Total											\$0.00
940 Scholarship Fund Accrual End Balance											\$429.87
961 REGIONAL STUDENT RECOGNITION/OUTINGS											
Begin Balance											\$487.54
Cash End Balance											\$487.54
Unpaid PO Total											\$0.00
961 REGIONAL STUDENT RECOGNITION/OUTINGS Accrual End Balance											\$487.54
971 HOSPITALITY FUND											
Begin Balance											\$334.33
UnpaidPO	9	971	2199	682	900	0000	000	972	1/12/2021	10037-RACHEL THOMASON	(\$43.00)
Cash End Balance											\$334.33
Unpaid PO Total											(\$43.00)
971 HOSPITALITY FUND Accrual End Balance											\$291.33
972											
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.™

Dir 1 251 0

6954X0C.003 BNCF:0009030



24-Hour
 Automated
 Account Information

(405) 495-2489

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

LOVE YOUR LOAN *New...*

Patio Car Kitchen Pool

HOME EQUITY LOANS

BancFirst gets you the
cash you need.
*You choose how
to use it!*

BANCFIRST.BANK
*With approved credit.

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		.00

8021-00000



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	CONFERENCE	897.00
Non-Payroll Total:					\$70,259.58
Payroll Total:					\$0.00
Report Total:					\$70,259.58

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

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

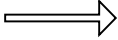
Previous PO \$8,000,000.00
Increased \$4,000,000.00
New PO 12,000,000.00

3/23/2021-KM

Purchase Order

Oklahoma Virtual Charter Academy

PO No	2021-11-2
PO Date	7/1/2020

Bill To 

Ship To: Oklahoma Virtual Charter Academy
 OKLAHOMA VIRTUAL CHARTER ACADEMY
 1160 S DOUGLAS BLVD
 MIDWEST CITY OK 73130

Vendor No: 10087
To: K12 MANAGEMENT INC
 2300 CORPORATE PARK DRIVE
 HERNDON VA 20171

Amount	
\$12,000,000.00	
Date Requested	Date Approved
7/1/2020	7/1/2020
Requested By	
AUDRA PLUMMER	
Encumbered By	

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

Invoice No.

INV-003-1038

COM

Invoice

Customer			
Name	Oklahoma Virtual Charter Academy		
Address	_____		
City	State	ZIP	
Phone	_____		

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

Description			TOTAL
Charges for February 2021			
K-8	COMPUTERS UPFRONT K-8	143 @ \$75 per unit	\$ 10,725.00
K-8	COMPUTERS MONTHLY K-8	2317 @ ave \$45 per unit	\$ 104,177.50
HS	COMPUTERS UPFRONT HS	28 @ \$75 per unit	\$ 2,100.00
HS	COMPUTERS MONTHLY HS	745 @ \$45 / 4 @ 32.5 per unit	\$ 33,655.00
	COMPUTERS RECLAMATIONS	259 @ \$125 per unit	\$ 32,375.00
	COMPUTERS LOST(DAMAGE)	18 @ \$500 per unit	\$ 9,000.00
<p>Payment to be made in accordance with the Educational, Administrative and Technology Services Agreement in effect for the time period stated above.</p> <p>By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.</p> <p>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 act or permit 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 Materials or the K12 Proprietary Marks. K12 will have the right to monitor the quality of the Customer's use of the K12 Proprietary Materials and the K12 Proprietary Marks, and the Customer will notify K12 promptly in writing of any known 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.</p> <p>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. Notwithstanding 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.</p>			

Payment Details			
	Wire	ACH	Check
Pay:	K12 Management	K12 Management Inc	K12 Management Inc.
Bank:	PNC Bank	PNC Bank	PO Box 824186
ABA#:	31000053	54000030	Philadelphia PA 18182-4186
Acct#:	5303550723	5303550723	

SubTotal	\$ 192,032.50
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 192,032.50



K12 Management Inc.

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

Invoice No. **INV-003-1197**

Invoice

Customer

Name **Oklahoma Virtual Charter Academy**
Address _____
City _____
Phone _____

Date **2/9/2021**
Order No. _____
Rep _____
FOB _____

Description		TOTAL
IST Fee Monthly	1 @ \$42	\$ 42.00

Payment Details
Wire Details:
 Pay: K12 Management
 Bank: PNC Bank
 ABA#: 31000053
 Acct#: 5303550723

SubTotal	\$ 42.00
Shipping & Handling	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 42.00

K12 Management Inc.

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

Invoice No.

INV-003-1087

MAT

INVOICE

Customer	
Name	<u>Oklahoma Virtual Charter Academy</u>
Address	_____
City	_____ State _____ ZIP _____
Phone	_____

Date	<u>2/1/2021</u>
Order No.	_____
Rep	_____
FOB	_____

Description			TOTAL
Charges for February 2021			
K-8	MATERIALS UPFRONT K-8	893 @ \$70 ave per unit	\$ 63,047.50
HS	MATERIALS UPFRONT HS	308 @ \$129 ave per unit	\$ 39,890.00
K-8	MATERIALS MONTHLY K-8	18322 @ \$7.59 ave per unit	\$ 139,092.00
	MATERIALS RECLAMATIONS	817 @ \$12.50 per unit	\$ 10,212.50
			\$ -
	MATERIALS ADDITIONAL	2 @ \$83 ave per unit	\$ 166.00
	DIGITAL MATERIALS		\$ -
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 intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.

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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. Notwithstanding 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.

Payment Details			
	<i>Wire</i>	ACH	Check
Pay:	K12 Management	K12 Management Inc.	K12 Management Inc.
Bank:	PNC Bank	PNC Bank	PO Box 824186
ABA#:	31000053	54000030	Philadelphia PA 18182-4186
Acct#:	5303550723	5303550723	

SubTotal	\$ 252,408.00
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 252,408.00



K12 Management, Inc.

2300 Corporate Park Drive
Herndon, VA 20171
703-483-7250 phone
703-483-7330 fax

Invoice No. INV-003-1148

Invoice

Customer

Name OKLAHOMA VIRTUAL CHARTER ACADEMY
Address _____
City _____ State _____ Zip _____
Phone _____

Date 02/16/21
Contract _____
Rep _____
FOB _____

Date	Description	PO #	TOTAL
	Charges for January 2021		
	Payroll		\$ 715,346.42
	Miscellaneous Charges		\$ 107,040.34

Payment Details

Wire Details:

Pay: K12 MANAGEMENT
Bank: PNC
ABA#: 031000053
Acct#: 5303550723

Check:

K12 Management
PO Box 824186
Philadelphia PA 18182-4186

SubTotal	\$ 822,386.76
Taxes	\$ -
Other	\$ -
TOTAL	\$ 822,386.76



K12 Management Inc.

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

Invoice No. **INV-003-1139 OLS**

INVOICE

Customer	
Name	Oklahoma Virtual Charter Academy
Address	_____
City	_____ State _____ ZIP _____
Phone	_____

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

Description		TOTAL
Charges for February 2021		
OLS	OLS UPFRONT K-8	1734 @ \$30 (Less Credits) \$ 64,575.00
	OLS MONTHLY K-8	23547 @ ave \$20 per unit \$ 457,890.00
	OLS UPFRONT HS	943 @ \$42 (Less Credits) \$ 16,170.00
	OLS MONTHLY HS	7462 @ \$16.50 \$ 123,123.00
	OLS SUMMER COURSES	\$ -
Teacher Fees	OLS High School	

By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.

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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. Notwithstanding 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.

Payment Details

	Wire	ACH	Check
Pay:	K12 Management	K12 Management Inc	K12 Management Inc.
Bank:	PNC Bank	PNC Bank	PO Box 824186
ABA#:	31000053	54000030	Philadelphia PA 18182-4186
Acct#:	5303550723	5303550723	

SubTotal	\$ 661,758.00
Shipping	\$ -
	\$ -
	\$ -
	\$ 661,758.00

K12 Management Inc.

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

Invoice No.

INV-003-1280

Invoice

Customer			
Name	Oklahoma Virtual Charter Academy		
Address	_____		
City	State	ZIP	
Phone	_____		

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

Description	TOTAL
OLSTeacher 22 @ \$2195 (less credits)	\$ 29,632.50
<p>Payment to be made in accordance with the Educational, Administrative and Technology Services Agreement in effect for the time period stated above.</p> <p>By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.</p> <p>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 act or permit 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 Materials or the K12 Proprietary Marks. K12 will have the right to monitor the quality of the Customer's use of the K12 Proprietary Materials and the K12 Proprietary Marks, and the Customer will notify K12 promptly in writing of any known 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.</p> <p>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. Notwithstanding 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.</p>	

Payment Details			
<i>Wire Details:</i>		<i>Check:</i>	
Pay:	K12 MANAGEMENT		K12 Management
Bank:	PNC		PO Box 824186
ABA#:	031000053		Philadelphia PA 18182-4186
Acct#:	5303550723		

SubTotal	\$ 29,632.50
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 29,632.50

K12 Management Inc.

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

Invoice No. **INV-003-1210**

Invoice

Customer

Name **Oklahoma Virtual Charter Academy**
 Address _____
 City _____ State _____ ZIP _____
 Phone _____

Date **2/9/2021**
 Order No. _____
 Rep _____
 FOB _____

Description	TOTAL
Charges for February 2021	
TESTING COMPUTERS	\$ 643.55
TESTING Services	\$ -
<p align="center">Payment to be made in accordance with the Educational, Administrative and Technology Services Agreement in effect for the time period stated above.</p>	
<p>By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.</p> <p>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 act or permit 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 Materials or the K12 Proprietary Marks. K12 will have the right to monitor the quality of the Customer's use of the K12 Proprietary Materials and the K12 Proprietary Marks, and the Customer will notify K12 promptly in writing of any known 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.</p> <p>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. Notwithstanding 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.</p>	

Payment Details

Wire Details:

Pay: K12 MANAGEMENT
 Bank: PNC
 ABA#: 031000053
 Acct#: 5303550723

Check:

K12 Management
 PO Box 824186
 Philadelphia PA 18182-4186

SubTotal	\$ 643.55
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 643.55



K12 Management, Inc.

2300 Corporate Park Drive
Herndon, VA 20171
703-483-7250 phone
703-483-7330 fax

Invoice No. INV-003-1545

Invoice

Customer

Name OKLAHOMA VIRTUAL CHARTER ACADEMY
Address _____
City _____ State _____ Zip _____
Phone _____

Date 03/15/21
Contract _____
Rep _____
FOB _____

Date	Description	PO #	TOTAL
	Charges for February 2021		
	Payroll		\$ 718,380.29
	Miscellaneous Charges		\$ 182,876.47

Payment Details

<i>Wire Details:</i>		<i>Check:</i>
Pay: K12 MANAGEMENT		K12 Management
Bank: PNC		PO Box 824186
ABA#: 031000053		Philadelphia PA 18182-4186
Acct#: 5303550723		

SubTotal	\$ 901,256.76
Taxes	\$ -
Other	\$ -
TOTAL	\$ 901,256.76

K12 Management Inc.

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

Invoice No. **INV-003-1388** **COM**

Invoice

Customer			
Name	Oklahoma Virtual Charter Academy		
Address	_____		
City	State	ZIP	
Phone	_____		

Date	3/1/2021
Order No.	_____
Rep	_____
FOB	_____

Description	TOTAL
Charges for March 2021	
K-8 COMPUTERS UPFRONT K-8 (58 @ \$75)	\$ 4,350.00
K-8 COMPUTERS MONTHLY K-8 (2129 @ \$45)	\$ 95,767.50
HS COMPUTERS UPFRONT HS (12 @ \$75)	\$ 900.00
HS COMPUTERS MONTHLY HS (676 @ \$45)	\$ 30,370.00
COMPUTERS RECLAMATIONS (116 @ \$125)	\$ 14,500.00
COMPUTERS LOST(DAMAGE) (9 @ \$500)	\$ 4,500.00
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 intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.

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 act or permit 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 Materials or the K12 Proprietary Marks. K12 will have the right to monitor the quality of the Customer's use of the K12 Proprietary Materials and the K12 Proprietary Marks, and the Customer will notify K12 promptly in writing of any known 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. Notwithstanding 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	\$ 150,387.50
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 150,387.50

Payment Details			
	Wire	ACH	Check
Pay:	K12 Management	K12 Management Inc	K12 Management Inc.
Bank:	PNC Bank	PNC Bank	PO Box 824186
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. **INV-003-1436** **MAT**

INVOICE

Customer	
Name	Oklahoma Virtual Charter Academy
Address	_____
City	_____ State _____ ZIP _____
Phone	_____

Date	3/1/2021
Order No.	_____
Rep	_____
FOB	_____

Description	TOTAL
Charges for March 2021	
K-8 MATERIALS UPFRONT K-8 (320 @ \$66)	\$ 21,261.00
HS MATERIALS UPFRONT HS (712 @ ave 26)	\$ 18,522.00
K-8 MATERIALS MONTHLY K-8 (\$8, 17517 @ ave \$7.59)	\$ 132,964.00
MATERIALS RECLAMATIONS (685 @ \$12.5)	\$ 8,562.50
	\$ -
MATERIALS ADDITIONAL (2 @ ave \$56)	\$ 112.00
DIGITAL MATERIALS	\$ -
Payment to be made in accordance with the Educational, Administrative and Technology Services Agreement in effect for the time period stated above.	
<p>By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.</p> <p>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 act or permit 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 Materials or the K12 Proprietary Marks. K12 will have the right to monitor the quality of the Customer's use of the K12 Proprietary Materials and the K12 Proprietary Marks, and the Customer will notify K12 promptly in writing of any known 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.</p> <p>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. Notwithstanding 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.</p>	

Payment Details			
	Wire	ACH	Check
Pay:	K12 Management	K12 Management Inc.	K12 Management Inc.
Bank:	PNC Bank	PNC Bank	PO Box 824186
ABA#:	31000053	54000030	Philadelphia PA 18182-4186
Acct#:	5303550723	5303550723	

SubTotal	\$ 181,421.50
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 181,421.50



K12 Management Inc.

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

Invoice No. **INV-003-1486** **OLS**

INVOICE

Customer			
Name	Oklahoma Virtual Charter Academy		
Address	_____		
City	_____	State	_____ ZIP _____
Phone	_____		

Date	3/1/2021
Order No.	_____
Rep	_____
FOB	_____

Description		TOTAL
Charges for March 2021		
OLS	OLS UPFRONT K-8 (885 @ ave \$26)	\$ 23,130.00
	OLS MONTHLY K-8 (19089 @ ave \$19)	\$ 369,170.00
	OLS UPFRONT HS (185 @ ave \$33)	\$ 6,195.00
	OLS MONTHLY HS (6913 @ \$15)	\$ 114,064.50
	OLS SUMMER COURSES	\$ -
Teacher Fees	OLS High School	

By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.

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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. Notwithstanding 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.

Payment Details			
	<i>Wire</i>	<i>ACH</i>	<i>Check</i>
Pay:	K12 Management	K12 Management Inc	K12 Management Inc.
Bank:	PNC Bank	PNC Bank	PO Box 824186
ABA#:	31000053	54000030	Philadelphia PA 18182-4186
Acct#:	5303550723	5303550723	

SubTotal	\$ 512,559.50
Shipping	\$ -
	\$ -
	\$ -
	\$ 512,559.50

K12 Management Inc.

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

Invoice No. **INV-003-1540**

Invoice

Customer	
Name	Oklahoma Virtual Charter Academy
Address	_____
City	_____ State _____ ZIP _____
Phone	_____

Date	3/9/2021
Order No.	_____
Rep	_____
FOB	_____

Description	TOTAL
Charges for March 2021	
TESTING COMPUTERS (15 @ \$15 / 2 @ \$50 (internet))	\$ 370.00
TESTING Services	\$ -
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 intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 (& Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language of the Agreement will prevail.	
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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. Notwithstanding 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.	

Payment Details	
Wire Details:	Check:
Pay: K12 MANAGEMENT	K12 Management
Bank: PNC	PO Box 824186
ABA#: 031000053	Philadelphia PA 18182-4186
Acct#: 5303550723	

SubTotal	\$ 370.00
Shipping	\$ -
Taxes	\$ -
Other	\$ -
TOTAL	\$ 370.00

Customer: OKLAHOMA VIRTUAL CHARTER ACADEMY

Addr: 1160 SOUTH DOUGLAS BLVD.
 MIDWEST CITY OK 73130

October Membership: 4011

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 membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$10,000.00
Payroll - Usage Fee Included In Appropriated Funds	NA
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.
- The software charge includes interactive online training via training videos and webinars.
- 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.
- 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.
- 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.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

- Definitions.
 - 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.
 - Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - 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.
 - Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - 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).

- (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

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 www.wengage.com.

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 owned 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.

12. 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

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)

Managed Enrollments	Current FY21	Preliminary FY22	Variance
9 Month Average Enrollment	3,984	4,071	87
October WADM Count	6,593	6,669	76
Funding Sources			
Basic Formula Funding - K-8 and HS	22,798,943	23,061,164	262,221
Other State Unrestricted Funds	126,726	126,726	-
Federal - Title Funds	1,364,982	1,364,982	-
Federal - IDEA Funds	413,147	413,147	-
Other Federal Funds	345,867	345,867	-
Total Funding	25,049,665	25,311,886	262,221
Instruction - Teachers			
Salaries	7,572,920	8,344,045	771,126
Benefits	1,610,102	1,736,208	126,106
Bonus	15,345	-	(15,345)
Travel	25,277	26,677	1,400
Phone	103,773	110,830	7,056
K12 Curriculum Delivery	430,724	347,359	(83,365)
Teacher Laptops	50,951	70,920	19,969
Non-Instructional Materials & Supplies	44,789	47,029	2,240
Conf., Teacher Training & Prof. Dev.	131,695	139,648	7,952
Printing, Mailing, Postage	1,730	1,899	169
Other	168,280	168,280	(0)
Total Instruction - Teachers	10,155,883	10,992,895	837,012
Instruction - Students			
Proctored Exams & Test Administration	117,862	122,139	4,277
K12 Curriculum Delivery	6,129,968	6,352,805	222,837
K12 Instructional Materials	3,597,948	3,727,947	129,999
K12 Computer, Peripherals, & Software	1,749,388	1,811,154	61,766
ISP	189,586	196,400	6,814
K12 Charges Other	106,005	106,005	-
Other	8,109	8,109	0
Total Instruction - Students	11,898,867	12,324,559	425,693
Student and Family Services			
Special Ed Contracted Svcs & Other Related Exp.	891,035	923,371	32,337
School Events	2,500	2,500	-
Total Student and Family Services	893,535	925,871	32,337
School Administration & Governance			
K12 Educational Services	3,757,450	3,796,783	39,333
Charter Authorizer Fee	-	-	-
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	24,000	-
Administrative Temp/Contract Labor	16,100	16,100	-
Other	41,765	41,765	-
Total School Administration & Governance	3,959,197	3,998,530	39,333
Technology			
K12 Technology Services	1,753,477	1,771,832	18,355
Other	-	-	-
Total Technology	1,753,477	1,771,832	18,355
Facilities / Insurance / Other			
Rent	54,148	54,148	-
Maintenance/Repair Facility	23,500	23,500	-
Water & Electric	6,650	6,650	-
Telephone	24,232	24,232	(0)
Internet Connection	7,000	7,000	-
Outside Copying	3,025	3,025	-
Office Postage and Shipping	8,300	8,300	-
Office supplies and equipment	18,108	18,108	0
Computer equip. & installation	100	100	-
General Liability Insurance	83,000	83,000	-
Bank fees	700	700	-
Other	5,427	5,427	-
Total Facilities / Insurance / Other	234,190	234,190	0
Total School Expenditures This Period	28,895,147	30,247,877	1,352,730
Surplus (Deficit)	(3,845,482)	(4,935,991)	(1,090,509)
Total K12 Balanced Budget Credits	3,845,482	4,935,991	1,090,509
Adjusted Net Surplus (Deficits)	-	-	-

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:

“Administrative Services Fee. 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 Total Enrollment of IS-OK and expressing that quotient as a percentage. “Total Enrollment” means the certified October 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:

“Fees Owed. 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 Oklahoma 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

DESCRIPTION	QTY	RATE	AMOUNT
04/06/2021 Classroom180 Bootcamp Online Course Registration with a copy of Classroom180	30	385.00	11,550.00

TOTAL

\$11,550.00

Accepted By

Accepted Date

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



QUOTE

K12 Inc.

2300 Corporate Park Drive
Herndon, Virginia 20171
703-729-7458

TO Michelle Scionti
OVCA
mscionti@k12.com

Denise Wetzel, Director, Operations
dwetzel@k12.com

August 12, 2020
Oklahoma Virtual Charter Acç
Supplemental Equipment and Services
Quote is valid for 60-days from date above

EXPIRATION DATE:

SHIPPING METHOD		PAYMENT TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
QTY	ITEM	DESCRIPTION	SY20-21	Net 30	LINE TOTAL
EQUIPMENT					
1	MiFi Device Fulfillment	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 - Replacement unit processing and fulfillment - Help Desk support - Fee is per hotspot	\$ 20.00		\$ 20.00
1	MiFi Device Reclamation	Upon student withdrawal or school request: -reclamation notices and/or calls to family -return shipping freight -inbound processing of unit at warehouse -fee is charged when reclamation is initiated; all reasonable efforts to collect the device will be made -fee is per hotspot	20.00		20.00
Subtotal (Before Discount)					\$ 40.00
TOTAL DISCOUNT					
FINAL SUBTOTAL					\$ 40.00
SALES TAX					-
TOTAL					\$ 40.00

THANK YOU FOR YOUR BUSINESS!

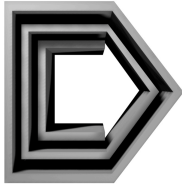
Quote prepared by: Denise Wetzel

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 acknowledges 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.

	<u>Oklahoma Virtual Charter Academy:</u>	<u>Insight School of Oklahoma :</u>	<u>Total Lease Rate:</u>
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	\$1,065.00 per month
EXTENTION 2: July 2026 through June 2027	\$877.60 per month	\$219.40 per month	\$1,097.00 per month
EXTENTION 2: July 2027 through June 2028	\$904.00 per month	\$226.00 per month	\$1,130.00 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: _____

By: _____

Name/Title: _____

Tenant: Insight School Of Oklahoma

Date: _____

By: _____

Name/Title: _____



Activity Fund Subaccounts 2020-2021

Elementary Student Recognition

Guidelines: 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.

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

Middle School Student Recognition/Outings

Guidelines: 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.

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

High School Prom

Guidelines: 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.

Fundraisers: 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, [Summer School Fees](#), Cookbook Sales, Online Activities such as book fairs or 5k runs.

Regional Student Recognition/Outings

Guidelines: 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.

Fundraisers: 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

Guidelines: 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

Guidelines: 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

Guidelines: 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

Guidelines: 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

Guidelines: 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

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

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

National Honor Society Activity Fund

Guidelines: 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.

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

Teacher/Staff Recognition

Guidelines: 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.

Fundraisers: 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

Fundraisers: Grants, Donations, Jeans for \$5, T-Shirt/Clothing Sales, Fun Run, Book Fair, OVCA Memorabilia, Amazon Associates Program, Silent Auction, [Summer School Fees](#)