

Bill To:

Elizabethtown Independent Schools
Adam Hinton
219 Helm St
Elizabethtown, Kentucky 42701-1511

Shipping To:

Elizabethtown Independent Schools
Derisa Hindle
219 Helm St
Elizabethtown, Kentucky 42701-1511

Product	Start Date	End Date	QTY	Unit	Unit Price	Discount	Subtotal
ADDENDUM WORK ORDER							
Boost Inspire	2026-07-01	2027-06-30	202	FTE, Certified	\$36.00	\$0.00	\$7,272.00
Boost Inspire	2026-07-01	2027-06-30	140	Boost FTE, Classified / Non-Certified	\$20.00	\$0.00	\$2,800.00
Connect High Impact	2026-07-01	2027-06-30	2,500		5.67	\$585.42	\$13,589.58 (prorated)
Boost Inspire	2027-07-01	2028-06-30	202	FTE, Certified	\$36.36	\$0.00	\$7,344.72
Boost Inspire	2027-07-01	2028-06-30	140	Boost FTE, Classified / Non-Certified	\$20.20	\$0.00	\$2,828.00
Connect High Impact	2027-07-01	2028-06-30	2,500		5.83		\$14,587.38
Boost Inspire	2028-07-01	2029-06-30	202	FTE, Certified	\$37.09	\$0.00	\$7,492.18
Boost Inspire	2028-07-01	2029-06-30	140	Boost FTE, Classified / Non-Certified	\$20.60	\$0.00	\$2,884.00
Connect High Impact	2028-07-01	2029-06-30	2,500		6.01		\$15,025
							\$73,417.96
Professional Services and Set-Up							

<u>Product</u>	<u>Start Date</u>	<u>End Date</u>	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Discount</u>	<u>Subtotal</u>
ADDENDUM - ANNUAL ONGOING FEES							

Subtotal	\$73,822.86
Contract Total Value	\$73,822.86

Term Summary	
Total Years	Autorenew Term
3.00	N/A

Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote

Payment Schedule	
Year	Invoice Due Date
Year 1	\$23,661.58 Within 30 Days of Invoice
Year 2	\$24,760.10 Within 30 Days of Invoice
Year 3	\$25,401.18 Within 30 Days of Invoice

Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote

Additional Notes:

Connect High Impact (starting 07/01/26 and ending 06/30/27) is being prorated to \$13,589.58 to account for the overlapping end dates (starting 07/15/2025 and ending 07/14/2026) of the existing Connect High Impact Order Form signed on 07/29/2024.

The initial term of this Agreement (the "Initial Term") shall be the number of years listed in the above table and, if Auto-Renewal Term is indicated in the above table, the Agreement shall automatically renew for successive terms for the number of months indicated in the table (each a "Successive Term" and together with the Initial Term, the "Term") unless either Party provides written notice at least 60 days prior to the end of such Initial or Successive Term or this Agreement is terminated sooner pursuant to Termination section of the Master Services Agreement that governs this Order Form.

Additional Payment Terms

This Order Form and the pricing contained herein are valid for 60 days from the quote created date above. All payments are to be remitted to SchoolStatus, LLC at P.O. Box 771470 St. Louis, MO 63177-9816.

By signing below, you agree that this Addendum Work Order is governed by the previously-agreed upon and currently-effective MSA and DPA, any other currently-effective terms previously agreed to by the Parties, and the Terms and Conditions below your signature line.

Authorized Representative: Adam Hinton

Signature:



Title: Director of Finance

Date:

04 / 02 / 2026

Signature
Select date
Enter value

Terms and Conditions

- I. General. All fees shall be paid according to the Payment Schedule and Payment Terms. In case of a conflict between this Order Form and the MSA, this Order Form shall prevail. This Order Form is not an invoice. Invoices will be sent to the billing contact set forth above based on the applicable payment schedule.
- II. For Boost Customers, this Order Form contemplates a total of 15 rubrics. If Customer wants changed or new rubrics, there will be an additional, one-time professional services fee to be determined based on the scope of the request.

CERTIFICATE *of* SIGNATURE

REF. NUMBER
A8QJJ-5QJDS-DQ9M2-TREC8

DOCUMENT COMPLETED BY ALL PARTIES ON
02 APR 2026 18:27:26
UTC

SIGNER

ADAM HINTON

EMAIL
ADAM.HINTON@ETOWN.KYSCHOOLS.US

TIMESTAMP

SENT
31 MAR 2026 18:33:20

VIEWED
31 MAR 2026 19:46:58

SIGNED
02 APR 2026 18:27:26

SIGNATURE



IP ADDRESS
74.255.55.49

LOCATION
MURFREESBORO, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
31 MAR 2026 19:46:58

