






















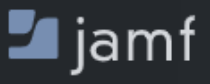
























(Logo)	Tool Name	General Topic	Data Elements	Terms of Service	Privacy Policy	Grade Levels or Schools Used
	Google Workspace for Education	Collaboration, Productivity	Student Name, Student Email, Student Grade, School, Course Enrollments, Assessment Data, Application Usage	<a href="https://workspace.google.com/terms/education_terms.html">https://workspace.google.com/terms/education_terms.html</a>	<a href="https://workspace.google.com/terms/education_privacy.html">https://workspace.google.com/terms/education_privacy.html</a>	K-12
	McGraw-Hill	Online Curriculum	Student Name, Student Email, Student Grade, School, Course Enrollments, Application Usage		<a href="https://www.mheducation.com/privacy.html">https://www.mheducation.com/privacy.html</a>	K-12
	<a href="https://www.screencastify.com">Screencastify.com</a>	Content Creation	Student Name, Student Email, Student Grade	<a href="https://www.screencastify.com/legal/terms">https://www.screencastify.com/legal/terms</a>	<a href="https://www.screencastify.com/legal/privacy">https://www.screencastify.com/legal/privacy</a>	6-12
	Seesaw	Learning Management System	Student Name, Student Email, Student Grade, School, Course Enrollments, Grades, Application Usage	<a href="https://web.seesaw.me/terms-of-service">https://web.seesaw.me/terms-of-service</a>	<a href="https://web.seesaw.me/privacy-policy">https://web.seesaw.me/privacy-policy</a>	K-2
	Schoolology	Learning Management System	Student Name, Student Email, Student Grade, School, Course Enrollments, Grades	<a href="https://www.schoolology.com/terms-of-use">https://www.schoolology.com/terms-of-use</a>	<a href="https://www.powerschool.com/privacy/#:~:text=Schoolology%20Learning%20collects%20limited%20personal.benefit%20of%20the%20learning%20environment.">https://www.powerschool.com/privacy/#:~:text=Schoolology%20Learning%20collects%20limited%20personal.benefit%20of%20the%20learning%20environment.</a>	3-12
	MyConferenceTime	conference scheduling		<a href="https://www.myconferencetime.com/info/terms/">https://www.myconferencetime.com/info/terms/</a>	<a href="https://www.myconferencetime.com/info/privacy/">https://www.myconferencetime.com/info/privacy/</a>	PK
	Bark	Content filtering/monitoring		<a href="https://www.bark.us/schools/Bark_School_Monitoring_Terms_of_Service.pdf">https://www.bark.us/schools/Bark_School_Monitoring_Terms_of_Service.pdf</a>	<a href="https://www.bark.us/privacy/">https://www.bark.us/privacy/</a>	k12
	<a href="https://edpuzzle.com">EdPuzzle.com</a>	Assessment and Feedback	Student Name, Student Email, Student Grade, Assessment Data, Application Usage	<a href="https://edpuzzle.com/terms">https://edpuzzle.com/terms</a>	<a href="https://edpuzzle.com/privacycenter">https://edpuzzle.com/privacycenter</a>	6-12
	FastBridge (a product of Illuminate Education)	Assessment and Feedback	Student Name, Student Email, Student Grade, Assessment Data, Application Usage		<a href="#">Security &amp; Privacy - Illuminate Education</a>	PK-12
	Pearson (a <a href="#">list of their products by acronym</a> )	Assessment and Feedback	Student Name, Student Email, Student Grade, School, Course Enrollments, Assessment Data, Application Usage			K-12
	<a href="https://www.hmhco.com">Houghton Mifflin Harcourt</a>	Online Curriculum	Student Name, Student Email, Student Grade, School, Course Enrollments, Assessment Data, Application Usage	<a href="https://www.hmhco.com/web-terms-of-use">https://www.hmhco.com/web-terms-of-use</a>	<a href="https://www.hmhco.com/prek-12-products-privacy-policy">https://www.hmhco.com/prek-12-products-privacy-policy</a>	K-12
	<a href="https://keyphonics.org">Keyphonics.org</a>	Assessment and Feedback	Student Name, Student Email, Student Grade, School, Course Enrollments, Assessment Data, Application Usage	<a href="https://keyphonics.org/terms-of-service/">https://keyphonics.org/terms-of-service/</a>	<a href="https://keyphonics.org/privacy-policy/">https://keyphonics.org/privacy-policy/</a>	K-5
	<a href="https://www.goguardian.com">GoGuardian</a>		Student Name, Student Email, Student Grade, School, Course Enrollments, Assessment Data, Application Usage	<a href="https://www.goguardian.com/policies/terms">https://www.goguardian.com/policies/terms</a>	<a href="https://www.goguardian.com/policies/product-privacy">https://www.goguardian.com/policies/product-privacy</a>	K-12
	<a href="https://www.folletlearning.com">Follett</a>	Library Automation	Student Name, Student email, Student Grade	<a href="https://www.folletlearning.com/policy/terms-of-use">https://www.folletlearning.com/policy/terms-of-use</a>		3-12
	JSTOR	Research Database		<a href="https://about.jstor.org/terms/">https://about.jstor.org/terms/</a>	<a href="https://www.ithaka.org/privacypolicy">https://www.ithaka.org/privacypolicy</a>	9-12
	Teaching Strategies GOLD	Assessment	Name, birthdate, language, start date, gender, ethnicity, race, assessment data	<a href="https://teachingstrategies.com/terms-of-use/">https://teachingstrategies.com/terms-of-use/</a>		

(Logo)	Tool Name	General Topic	Data Elements	Terms of Service	Privacy Policy	Grade Levels or Schools Used
	AIMSWeb Plus (a product of <a href="#">Pearson Assessments</a> )	Assessment and Feedback	Student Name, Student Email, Student Grade, School, Course Enrollments, Grades	<a href="https://www.pearson.com/en-us/legal-information/terms-of-use.html">https://www.pearson.com/en-us/legal-information/terms-of-use.html</a>	<a href="https://www.pearsonassessments.com/footer/pearson-clinical-privacy-policy.html">https://www.pearsonassessments.com/footer/pearson-clinical-privacy-policy.html</a>	K-12
	Loom	Video Creation/Editor	Student Name, Student Email	<a href="https://www.loom.com/terms">https://www.loom.com/terms</a>	<a href="https://www.loom.com/privacy-policy">https://www.loom.com/privacy-policy</a>	E-12
	<a href="#">Inference Galaxy</a> (University of Minnesota)	Reading comprehension	Student name, student email, student grade, school, student assessments	<a href="https://inferencegalaxy.com/terms/">https://inferencegalaxy.com/terms/</a>	<a href="https://inferencegalaxy.com/privacy/">https://inferencegalaxy.com/privacy/</a>	E-6
	Microsoft - Office 365 ( <a href="https://office.com">office.com</a> )	Collaboration, Productivity	Student Name, Student Email, Student Grade, School, Course Enrollments, Assessment Data, Application Usage	<a href="https://www.microsoft.com/en-us/legal/terms-of-use">https://www.microsoft.com/en-us/legal/terms-of-use</a>	<a href="https://privacy.microsoft.com/en-us/privacystatement">https://privacy.microsoft.com/en-us/privacystatement</a>	PK-12
	<a href="#">EduClimber</a> (a product of <a href="#">Illuminate Education</a> )	Data Management	Student Name, Student Email, Student Grade, School, Course Enrollments, Grades, Gender, Ethnicity, Assessment Data		<a href="#">Security &amp; Privacy - Illuminate Education</a>	PK-12
	Clever	SSO, Rostering	Student Name, Student Email, Grade, Roster	<a href="https://clever.com/trust/terms">https://clever.com/trust/terms</a>	<a href="https://clever.com/trust/privacy/policy">https://clever.com/trust/privacy/policy</a>	K-12
	JMC	Student Information System	Student Name, Student Email, Student Grade, School, Course Enrollments, Grades, Discipline, Birthdate, Address, Guardians, Health Information, Student Identity, Attendance		<a href="https://www.jmcinc.com/privacy-policy">https://www.jmcinc.com/privacy-policy</a>	PK-12
	Read Naturally	Reading Comprehension		<a href="https://media.readnaturally.com/media/EndUserDocumentation/ReadLive/LicenseAgreement.pdf">https://media.readnaturally.com/media/EndUserDocumentation/ReadLive/LicenseAgreement.pdf</a>	<a href="https://www.readnaturally.com/privacy-policy">https://www.readnaturally.com/privacy-policy</a>	K-6
	AceReader					
	IXL	School Achievement	Student Name, Student Email, Student Grade, School, Course Enrollments,	<a href="https://www.ixl.com/terms-of-service">https://www.ixl.com/terms-of-service</a>	<a href="https://www.ixl.com/privacypolicy">https://www.ixl.com/privacypolicy</a>	K-12
	Renaissance	Assessment and Feedback	Student Name, Student Email, Student Grade, School, Course Enrollments, Grades	<a href="https://www.renaissance.com/terms-of-use/">https://www.renaissance.com/terms-of-use/</a>	<a href="https://www.renaissance.com/privacy/">https://www.renaissance.com/privacy/</a>	K-12
	Amplify	Online Curriculum	Student Name, Student Email, Grade, School, Roster	<a href="https://amplify.com/site-terms/">https://amplify.com/site-terms/</a>	<a href="https://amplify.com/customer-privacy/">https://amplify.com/customer-privacy/</a>	6-8
	Brainpop, Brainpop ELL, Brainpop Jr., Brainpop Suite	Online Curriculum	Student Name, Student Email, Grade, School, Roster	<a href="https://www.brainpop.com/about/terms_of_use/">https://www.brainpop.com/about/terms_of_use/</a>	<a href="https://www.brainpop.com/about/privacy_policy/">https://www.brainpop.com/about/privacy_policy/</a>	K-12
	Epic	Online Curriculum	Student Name, Student Email, Student Grade	<a href="https://www.getepic.com/tos">https://www.getepic.com/tos</a>	<a href="https://www.getepic.com/privacy">https://www.getepic.com/privacy</a>	K-5
	Naviance	College/Career Readiness	sis_id, schools, name, school, district, graduation_year, grade, student_number, email, location, gender, hispanic_ethnicity, weighted_gpa, dob, username, race, state_id, unweighted_gpa	<a href="https://learn.naviance.com/legal/terms-of-service">https://learn.naviance.com/legal/terms-of-service</a>	<a href="https://learn.naviance.com/legal/privacy">https://learn.naviance.com/legal/privacy</a>	6-12

(Logo)	Tool Name	General Topic	Data Elements	Terms of Service	Privacy Policy	Grade Levels or Schools Used
	Prodigy	Online Curriculum	Student Name, Student Email, Student Grade	<a href="https://www.prodigygame.com/main-en/terms-and-conditions/">https://www.prodigygame.com/main-en/terms-and-conditions/</a>	<a href="https://www.prodigygame.com/main-en/privacy-policy/">prodigygame.com/main-en/privacy-policy/</a>	K-5
	Jamf					
	NWEA	Online Assessment	email, name, state_id, clever_id, gender, dob, ethnicity, class enrollment, assessment data	<a href="https://legal.nwea.org/">https://legal.nwea.org/</a>	<a href="https://legal.nwea.org/NWEA%20Privacy%20and%20Security%20for%20PII%20Sept%2024%202014.pdf">https://legal.nwea.org/NWEA%20Privacy%20and%20Security%20for%20PII%20Sept%2024%202014.pdf</a>	K-12
	Twig Education	Online Curriculum	Student Name, Student EMail, Class enrollment	<a href="https://www.twigscience.com/terms-conditions/">https://www.twigscience.com/terms-conditions/</a>	<a href="https://twigeducation.com/privacy/">https://twigeducation.com/privacy/</a>	6-8
	Imagine Language and Literacy	Curriculum and Assessment	Student Name, Email, Grade, Roster, Assessment data		<a href="https://www.imaginelearning.com/en/us/support/privacy/policy">https://www.imaginelearning.com/en/us/support/privacy/policy</a>	K-5
	Transfinder ( <a href="https://www.transfinder.com">https://www.transfinder.com</a> )	School Bus/Transportation & Routing	Student Name, Family (Parents/Guardians) name, addresses, phone numbers, student email, parent/guardian email		<a href="https://www.transfinder.com/privacy/">https://www.transfinder.com/privacy/</a>	preK-12
	Nearpod			<a href="https://nearpod.zendesk.com/hc/en-us/articles/7891829141652">https://nearpod.zendesk.com/hc/en-us/articles/7891829141652</a>	<a href="https://nearpod.zendesk.com/hc/en-us/articles/7889123955220">https://nearpod.zendesk.com/hc/en-us/articles/7889123955220</a>	
	TurnItIn ( <a href="https://www.turnitin.com/">https://www.turnitin.com/</a> )	Plagiarism Check, Assessment and Feedback	Student name, Student email, Student Grade, Assesment Data	<a href="https://www.turnitin.com/privacy/website-terms-of-use">https://www.turnitin.com/privacy/website-terms-of-use</a>	<a href="https://www.turnitin.com/privacy">https://www.turnitin.com/privacy</a>	preK-12
	Tinkercad	3D Design for electronics and coding		<a href="https://www.autodesk.com/company/legal-notices-trademarks/terms-of-service-autodesk360-web-services/terms-of-service-for-tinkercad">https://www.autodesk.com/company/legal-notices-trademarks/terms-of-service-autodesk360-web-services/terms-of-service-for-tinkercad</a>	<a href="https://www.tinkercad.com/privacy">https://www.tinkercad.com/privacy</a>	7-12
	Autodesk			<a href="https://www.autodesk.com/company/legal-notices-trademarks/terms-of-service-autodesk360-web-services/autodesk-360-terms-of-service?us_oa=dotcom-us&amp;us_sj=45ea0517-b0cb-42e2-b347-99959690a2cd&amp;us_st=autodesk%20terms%20of%20service">https://www.autodesk.com/company/legal-notices-trademarks/terms-of-service-autodesk360-web-services/autodesk-360-terms-of-service?us_oa=dotcom-us&amp;us_sj=45ea0517-b0cb-42e2-b347-99959690a2cd&amp;us_st=autodesk%20terms%20of%20service</a>	<a href="https://www.autodesk.com/company/legal-notices-trademarks/privacy-statement">https://www.autodesk.com/company/legal-notices-trademarks/privacy-statement</a>	
	Benchmark Literacy	Literacy Curriculum	Student Name, Student Email, Grade, Roster, Curriculum Data, Application Usage		<a href="http://help.benchmarkuniverse.com/bubateacher/Content/Customer%20Support/Privacy%20Policy">http://help.benchmarkuniverse.com/bubateacher/Content/Customer%20Support/Privacy%20Policy</a>	K-6
	Mystery Science	Science			<a href="https://www.discoveryeducation.com/privacy-policy/">https://www.discoveryeducation.com/privacy-policy/</a>	

(Logo)	Tool Name	General Topic	Data Elements	Terms of Service	Privacy Policy	Grade Levels or Schools Used
	Studies Weekly	Social Studies	Student Name, Student Email, Grade, Roster, Curriculum Data, Application Usage	<a href="https://www.studiesweekly.com/legal/">https://www.studiesweekly.com/legal/</a>	<a href="https://www.studiesweekly.com/legal/">https://www.studiesweekly.com/legal/</a>	
	Savvas	Science	Student Name, Student Email, Student Grade, School, Curriculum Data, Application Usage	<a href="https://sso.rumba.pk12ls.com/sso/media/doc/realize/userAgreement.html">https://sso.rumba.pk12ls.com/sso/media/doc/realize/userAgreement.html</a>	<a href="https://www.savvasrealize.com/privacy/corporate/privacy/learning-services-privacy-policy">https://www.savvasrealize.com/privacy/corporate/privacy/learning-services-privacy-policy</a>	
	Desmos	Math	Student Name, Student Email, Student Grade, School, Curriculum Data, Application Usage	<a href="https://www.desmos.com/terms">https://www.desmos.com/terms</a>	<a href="https://www.desmos.com/privacy?lang=en">https://www.desmos.com/privacy?lang=en</a>	K-12
	Ellevation	EL		<a href="https://ellevationeducation.com/legal-notice">https://ellevationeducation.com/legal-notice</a>	<a href="https://ellevationeducation.com/platform-privacy-policy">https://ellevationeducation.com/platform-privacy-policy</a>	
	NewsELA	Literacy	Student Name, Student Email, Student Grade, School, Curriculum Data, Application Usage	<a href="https://newsela.com/about/terms/">https://newsela.com/about/terms/</a>	<a href="https://newsela.com/about/privacy-policy/">https://newsela.com/about/privacy-policy/</a>	
	Reading A-Z (Raz-Plus)	Literacy	Student Name, Student Email, Student Grade, School, Curriculum Data, Application Usage	<a href="https://lazzcommunity.force.com/knowledgebase/s/topic/0TOF300000HADLGA4/terms-and-security">https://lazzcommunity.force.com/knowledgebase/s/topic/0TOF300000HADLGA4/terms-and-security</a>	<a href="https://lazzcommunity.force.com/knowledgebase/s/article/Privacy">https://lazzcommunity.force.com/knowledgebase/s/article/Privacy</a>	
	FlipGrid		Student Name, user name		<a href="https://info.flip.com/about/trust-and-safety/privacy-policy.html#:~:text=Users%20may%20opt%20out">https://info.flip.com/about/trust-and-safety/privacy-policy.html#:~:text=Users%20may%20opt%20out</a>	5-12
	Mackin Via	e-books		<a href="https://www.mackin.com/hq/terms-and-conditions/https://eduspairesolutions.org/terms-of-use/">https://www.mackin.com/hq/terms-and-conditions/https://eduspairesolutions.org/terms-of-use/</a>	<a href="https://www.mackin.com/hq/digital/mackinvia/privacy-policy/#:~:text=Mackin%20">https://www.mackin.com/hq/digital/mackinvia/privacy-policy/#:~:text=Mackin%</a>	
		advisory period scheduling		<a href="https://eduspairesolutions.org/terms-of-use/">https://eduspairesolutions.org/terms-of-use/</a>	<a href="https://eduspairesolutions.org/privacy-policy/">https://eduspairesolutions.org/privacy-policy/</a>	
	rSchools	Athletics, facilities scheduling			<a href="https://www.rschooldtoday.com/policies.html">https://www.rschooldtoday.com/policies.html</a>	
	Viewpoint	Data warehouse			<a href="https://viewpointsolution.org/privacy-policy/">https://viewpointsolution.org/privacy-policy/</a>	
	Riverside Insights/ Data Manager	CogAT assessment		<a href="https://www.riversidedatamanager.com/BalancedManagement/termsOfUse">https://www.riversidedatamanager.com/BalancedManagement/termsOfUse</a>	<a href="https://www.riversidedatamanager.com/BalancedManagement/termsOfUse">https://www.riversidedatamanager.com/BalancedManagement/termsOfUse</a>	
	SpedForms	Special Education Documentation			<a href="https://drive.google.com/file/d/17HertdY9KQn6wEmYZOPTREUES60IR07a/view">https://drive.google.com/file/d/17HertdY9KQn6wEmYZOPTREUES60IR07a/view</a>	
	Avant	Bilingual Seals assessment				
	MCIS					
	Edgenuity					
	IM4	Behavior Interventions				K-9

(Logo)	Tool Name	General Topic	Data Elements	Terms of Service	Privacy Policy	Grade Levels or Schools Used

[GASB 96 Software Arrangements / Agreements Inventory](#)

1) Review the agreement

Is the agreement for a period of longer than 12 months? - Enter on Inventory Tab

Is the agreement for 12 months but with an option to renew and it is likely to be renewed? - Enter on the Inventory Tab

Does the agreement have multiple components? Example: Includes purchase of equipment, training and a software subscription. If Yes - Please set up a meeting with Mae

2) If the agreement is for more than 12 months or will exceed 12 months with an option to renew that is likely to be used:

Determine the following and enter it on the inventory:

2022-23 Purchase Order #

Company Name

Description of the Software being subscribed to

Agreement Start Date

Does the agreement exceed 12 months if option to renew is used?

Agreement term in Years

Is there a termination option?

Are you likely to use the termination option?

If so, what year can you terminate the agreement?

Is there an option to extend the agreement?

Are you likely to use the extensions?

If so for how long?

What is the payment frequency? - monthly, quarterly, semi-annual or annual

When is the payment due? Beginning of time frame or end

What is the payment amount for just the software subscription? If the agreement includes other purchases please contact Mae. Be sure to subtract all training costs.

What is the interest rate %? You will need to ask the vendor to provide this. If they refuse to provide it, please let Mae know.

Note: If we are leasing software to others - we need to add that to this inventory also.

Update for Fiscal Year Reporting

Fiscal Year Period  
7/1/2022

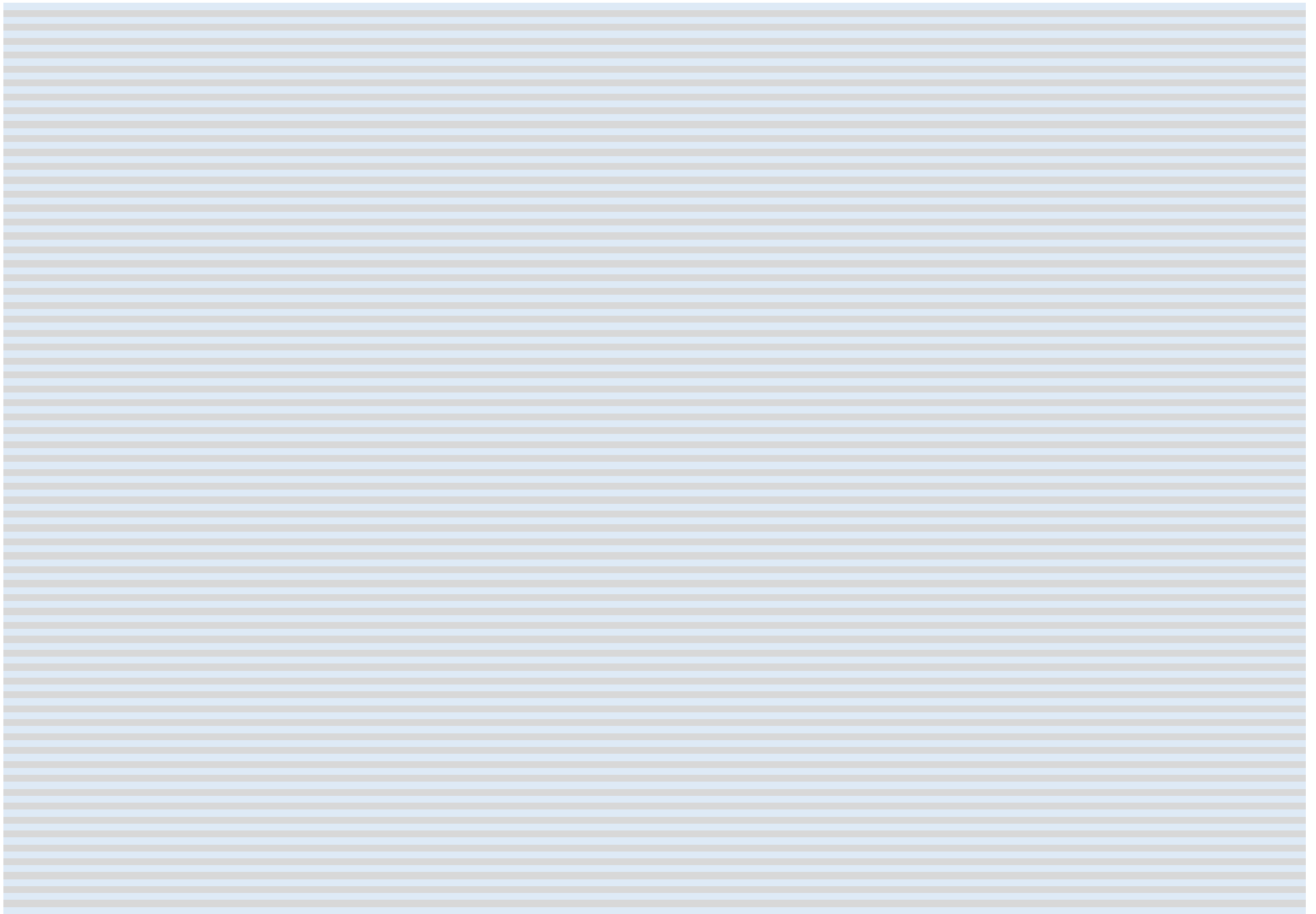
Lease Options

Multiple Components

2022-23 Purchase Order #	Agreement Vendor Name [1]	Description of Software being subscribed to	Agreement Effective Date	Control/Right to use (1)(b) [2]	Max Lease term greater than 12 months Including option to extend (time periods) [3]	Agreement Term in Years Option	Termination Option	Reasonably Certain [5]	Year to Exercise [4]	Option to Extend	Reasonably Certain2	Years to Extend [7]	Payment Frequency	Payment (Beginning of Period or End of Period)	Payment Periods	[Fin/Le] [8]	Fixed ongoing payments - Enter Amount of each software subscription payment (Subtract out training or equipment purchase. If equipment is being paid for over multiple years - go to Lease Spreadsheet and record it there)	If payments are not a fixed amount each year - enter YES and call line	Describe Variable Payments	Interest Rate (Stated or Implied) [9]	If Imputed Describe From Financial Consultant	Rate
	Raptor Technologies Purchase and Subscription	Visitor Management System and Emergency Management System	5/1/2022	Yes	Yes	3	Yes	No		No			Annually	Beginning	3	Yes	5	11,824.00				











[1] Enter Description for Lease (could be number identifier or other)  
-Chris Pembrook

[2] a. The right to obtain the present service capacity from use of the underlying asset as specified in the contract  
b. The right to determine the nature and manner of use of the underlying asset as specified in the contract.

Consider a review of the lease implementation guide Q&A's. Note: Control does not have to be uninterrupted and while the agreement may have conditions on use that does not limit your entities control of service capacity of the agreement.

-To determine whether a contract conveys control of the right to use the underlying asset, a government should assess whether it has both of the following

[3] Consideration of max term includes any options to extend whether they are deemed reasonably certain to exercise or not.

Note: If any option exist that would extend the term beyond 12 months the agreement cannot be considered short term.

-Chris Pembrook

[4] - Is total period identified in the agreement (not including any options to extend or terminate)

enter term in years

-Chris Pembrook

[5] This is representative of a high level of certainty: consideration of how options have been handled in the past, the economic impact of the option, and the importance/significance of the underlying asset to operations should be considered

-Chris Pembrook

[6] Identify the year you are resonably certain to exercise option

-Chris Pembrook

[7] enter the number of years you are resonably certain to be extending the agreement beyond the original term.

-Chris Pembrook

[8] If multiple then assess reasonableness to allocate; if a component is another underlying asset add to inventory

-Chris Pembrook

[9] If the agreement does not include a stated rate; consider application of GASB Statement No. 62 par. 173-187

-Chris Pembrook