

Owasso Public Schools
Owasso Board of Education Regular Meeting
Independent School District No. 11
Tulsa County, Oklahoma

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 11, Tulsa County, Oklahoma will hold Owasso Board of Education Regular Meeting on Monday, August 8, 2022, at 6:30 PM, Board of Education Room of the Dale C. Johnson Education Service Center, 1501 N Ash St., Owasso, Oklahoma 74055

Meeting live stream link: <https://youtu.be/3arblb7pnFw><https://youtube.com/live/Z49Tdpurnm8>

- I. **Call to Order and Roll Call**
- II. **Pledge of Allegiance**
- III. **Reports to the Board**
 - A. Superintendent - Dr. Margaret Coates
 - B. Teaching and Learning - Mr. Mark Officer
 - C. District Services - Mr. Kerwin Koerner
 - D. Continuous Strategic Improvement (CSI) - Ms. Stephanie Ruttman
- IV. **Comments from the Public Regarding Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
- V. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
 - A. Minutes of July 18, 2022, Regular Meeting
 - B. Teaching and Learning
 - i. Out of State Student Activity Trips
 - ii. License agreement with Istation for IR - Student - Istation Reading (Student Account) for the Owasso 6th, 7th and 8th Grade Centers and High School and IM - Student - Istation Math (Student Account) for the Owasso 6th, 7th and 8th Grade Centers and High School for the 2022-2023 school year at a cost of \$6,936.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - iii. Contract with Robert Scott Kirschner for Speech Pathology Services for the 2022-2023 school year at a cost of \$75,000.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
 - iv. Purchase Agreement with Solution Tree to provide professional development for Owasso Public Schools for the 2022-2023 school year at a cost of \$65,000, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - C. District Services
 - i. Proposed 2022-2023 Owasso Public Schools meal prices as outlined in the attachment

- D. Finance
 - i. Purchase orders (encumbrances) and changes to encumbrances for August 2022
 - ii. Activity Financial Report for August 2022
 - iii. Advertising Agreement with Lighthouse Electric as a Volleyball sponsor for the 2022- 2023 school year with a donation of \$1,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement
 - iv. Advertising Agreement with Rib Crib as a Volleyball sponsor for the 2022-2023 school year at a donation of \$1,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement
 - v. Advertising Agreement with Tulsa Technology as an Athletic Sponsor for the 2022-2023 school year at a donation of \$4,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement
- E. Human Resources
 - i. Transitions
- VI. **Communications/Superintendent** - Dr. Margaret Coates
 - A. Board to consider and take possible action on proposed Board of Education Meeting dates for the 2023 calendar year
- VII. **Teaching and Learning** - Mark Officer
 - A. Board to review Policy#1.22 Discrimination, Harassment, and Retaliation and Grievance Procedure for Filing, Processing, and Resolving Complaints Alleging Discrimination, Harassment and Retaliation for first reading. Edits, changes, and additions to the policy are outlined in the attachment
 - B. Board to consider and take possible action on the proposed edits, changes, and additions to NEW Policy #1.85 Disciplinary Action for Misuse of School Bathrooms and Changing Facilities, as outlined in the attachment
 - C. Board to consider and take possible action on the 3 year Agreement with Amplified IT for Google Workspace for Education for the 2022- 2023, 2023-2024, 2024-2025 school year at a cost of \$42,500, paid annually, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement
 - D. Board to consider and take possible action on the Google Workspace Student Enrollment Verification Letter with Amplified IT for Google Workspace for Education for the 2022-2023 school year at a cost of \$42,500 as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement
 - E. Board to consider and take possible action on the Practicum Articulation Agreement and Student Teaching Agreement with Liberty University to provide placement for students in Liberty's Student Teacher Program for the 2022-2023 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreements
 - F. Board to consider and take possible action on the Contract with Lauren Lunsford for Ram Academy Artist - In - Residence services for the 2022- 2023

school year at a cost of \$6,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

VIII. **District Services - Kerwin Koerner**

- A. Board to consider and take possible action on the Supplemental Contract with the Stacy Group for architectural services for the track facilities project at a cost of 6% of total construction costs, as outlined in the attachment and authorize the Superintendent or designee to execute the contract.

IX. **Finance - Phillip Storm**

- A. Board to consider and take possible action on the Treasurer's Report for August 2022
- B. Board to consider and take possible action on a School Site Statutory Waiver Application through the Oklahoma State Department Of Education Office of Accreditation
- C. Board to consider and take possible action on the License Agreement with Honestly Good Music for the master use synchronization license of a song for the Owasso Rams Sports Network to use during the 2022- 2023 school year at a cost of \$500, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement
- D. Board to consider and take possible action on the Service Agreement with Jentri Sinor Nutrition LLC as a sports nutrition consultant for the Owasso Athletics department to use for the 2022- 2023 school year at a cost of \$10,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Service Agreement

X. **Human Resources - Lisa Johnson**

- A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #2.13 Parental Leave for certified personnel, as outlined in the attachment.
- B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #2.13 Parental Leave for administrators, as outlined in the attachment.
- C. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #2.13 Parental Leave for support personnel, as outlined in the attachment.
- D. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #3.12 Personal Leave for support personnel, as outlined in the attachment.

XI. **New Business**

XII. **Comments from the Public Regarding Non-Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific non-agenda item received in writing by the board minutes clerk seven (7) days prior to the board meeting date. The total time allotted to comments from the public regarding non-agenda items will not exceed fifteen (15) minutes.

- A. Ron Causby
- B. Tim Reiland

XIII. **Vote to Adjourn**

Room, located in the Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 N. Ash, Owasso, Oklahoma.

OWASSO PUBLIC SCHOOL BOARD OF EDUCATION
Renaë Klein, Clerk

Owasso Board of Education Regular Meeting
Monday, July 18, 2022 6:30 PM Central

Board of Education Room of the Dale C. Johnson Education Service Center
1501 N Ash St.
Owasso, Oklahoma 74055

I. Call to Order and Roll Call

Attendance Taken at 6:30 PM.

Brent England: Present

Neal Kessler: Absent

Rhonda Mills: Present

Stephanie Ruttman: Present

Forrest Turpen: Present

Present: 4, Absent: 1.

II. Pledge of Allegiance

III. Reports to the Board

A. Superintendent's Report - Dr. Margaret Coates

Dr. Coates gave an update and read the law regarding New Policy 1.85 Use/Misuse of bathrooms and changing facilities. She gave a brief update on our Continuous Strategic Improvement plan. Stating the stakeholder groups have been identified and surveys are to be distributed August 1, 2022 through various platforms. She also shared the district will partner with the House of Representatives to establish changes to the School board ward boundaries if needed according to the recent census.

B. Teaching and Learning Report - Mr. Mark Officer

Mr. Officer reported the Teaching and Learning team are planning professional development and collaboration day activities for back to school. New Teacher orientation will be held on August 4th. The Indian Education department is gearing up for their annual school supply distribution on August 4th and 5th. Marching band practice begins next week. Outside activities will take place in the mornings due to extreme heat.

C. District Services - Mr. Kerwin Koerner

Mr. Koerner reported on various district wide summer projects such as carpeting, painting and parking lot improvements. He shared all gymnasiums across the district were now operating with LED lighting. District Services will hold a Job Fair on July 21, 2022 for the Transportation, Child Nutrition and Maintenance departments.

IV. Comments from the Public Regarding Agenda Items

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.

Ms. Stephanie Ingersoll addressed the board regarding item VII.A.

Mr. Ron Causby addressed the board regarding item VII.A.

V. Consent Agenda: Board to consider and take possible action on the following consent agenda items. (Dr. Coates)

Motion to approve consent agenda items V.A. through V.F.i. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

A. Minutes of June 20, 2022 Regular Meeting

B. Minutes of July 7, 2022 Special Meeting

C. Teaching and Learning

i. Overnight/Out of State Student Activity Trips

ii. License Agreement with International Academy of Science for the Acellus Learning System for Virtual Education of elementary students for the 2022-2023 school year at a cost of \$12,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU / License Agreement / Contract

iii. Contract with the Oklahoma Department of Career and Technology Education for Secondary Career and Technology Education Programs for the 2022- 2023 school year at a cost of \$ -0- and to receive an allocation from career tech in the amount of \$70,605 as outlined in the attachments and authorize the Superintendent or designee to execute the contract.

iv. Memorandum of Understanding with Tulsa Community College for Owasso High School students to participate in the Concurrent Enrollment Program for the 2022-2023 school year at a cost of \$0 to the school district, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding.

v. License agreement with Istation for Istation Reading and Math Bundle, ISIP Advanced Reading Student Assessment, ISIP Math Student Assessment and Onsite Professional Development for our 9 elementary schools and the Owasso 6th, 7th and 8th Grade Centers for the 2022-2023 school year at a cost of \$169,832.66, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement.

vi. Contract with Function 1st Therapies for Occupational Therapy Services for the 2022-2023 school year at a cost of \$ 101,275.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract.

vii. Contract with Integrative Physical Therapy P.C. for Physical Therapy Services for the 2022-2023 school year at a cost of \$ 141,300.00, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU / License Agreement / Contract.

viii. Contract with Beth Anne Manipela, PLLC for Occupational Therapy Services for the 2022-2023 school year at a cost of \$150,100.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract.

D. District Services

- i. License Agreement with Dude Solutions for Facility Scheduling Software for the 2022-2023 school year at a cost of \$13,496.13, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement.
- ii. Service Agreement with Team Professional Services for Extracurricular Activities Drug Testing for the 2022-2023 school year at a cost of \$8,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Service Agreement
- iii. Renewal of Agreement with Rogers County for the Interlocal use of Property Maintenance Agreement for the 2022-2023 school year at a cost of \$0, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement.

E. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for July 2022
2022-2023 General Fund #215-230 (Vendors) \$13,612.50
2022-2023 Building Fund #70 (Vendors) \$13,000.00
2022-2023 Child Nutrition Fund #27 (Vendors) 6,983.20
2022-2023 Bond Fund 31 #35-70 (Vendors) \$458,773.04
2022-2023 Bond Fund 33 #2 (Vendors) \$10,681.55
2022-2023 Bond Fund 35 #10-14 (Vendors) \$432,543.03
2022-2023 Bond Fund 39 #35-39 (Vendors) \$82,825.36
2022-2023 Bond Fund 04-BOK #12 (Vendors) \$3,461.50
- ii. Activity Financial Report for June 2022
- iii. Contract with Tulsa Technology Center for student transportation for the 2022-2023 school year at a cost of \$0.00 as outlined in the attachment and authorize the superintendent or designee to execute the contract.. Tulsa Technology Center will pay Owasso Public Schools \$2.60 per mile (not to exceed \$293,138.56) for transporting our students to their facilities.

F. Human Resources

- i. Transitions

VI. Communications/Superintendent - Dr. Margaret Coates

A. Board to consider and take possible action on the Contract with Maxwell Leadership Organization for professional development leadership training for all district administrators for the 2022- 2023 school year at a cost of \$15,800, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract.

Motion to approve the Contract with Maxwell Leadership Organization for professional development leadership training for all district administrators. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England:	Yea
Neal Kessler:	Absent
Rhonda Mills:	Yea
Stephanie Ruttman:	Yea

Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

B. Board to consider and take possible action on the proposed edits, changes, and additions to the 2022-2023 Student Handbooks; Elementary, 6th,7th,8th Grade, Owasso Ram Academy, and Owasso High School, as outlined in the attachments.

Motion to approve proposed edits, changes, and additions to the 2022-2023 Student Handbooks; Elementary, 6th,7th,8th Grade, Owasso Ram Academy, and Owasso High School, as outlined in the attachments. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

VII. **Teaching and Learning** - Mark Officer

A. Board to review New Policy #1.85 Use/misuse of bathrooms and changing facilities for first reading. Edits, changes and additions to the policy are outlined in the attachment.

VIII. **Technology** - Russell Thornton

A. Board to consider and take possible action on the Purchase Agreement with ImageNet for the design and implementation of LaserFiche at a cost of \$75,190.00, as outlined in the attachment, and authorize the Superintendent or designee to execute the agreement.

Motion to approve the Purchase Agreement with ImageNet for the design and implementation of LaserFiche. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

IX. **Finance** - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for June 2022

Motion to approve the Treasurer's Report for June 2022. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

X. Human Resources - Lisa Johnson

- A. Board to review Policy #2.13 Parental Leave for certified personnel for first reading. Additions to the policy are outlined in the attachment.
- B. Board to review Policy #2.13 Parental leave for administrators for first reading. Additions to the policy are outlined in the attachment.
- C. Board to review Policy #3.12 Parental Leave for support personnel for first reading. Additions to the policy are outlined in the attachment
- D. Board to review Policy #3.12 Personal Leave for support personnel for first reading. Edits, changes, and additions to the policy are outlined in the attachment.

XI. Executive Session

- A. Vote to convene into executive session for the purpose of discussing the hiring of one Bailey Elementary Assistant Principal, and/or one Morrow Assistant Principal as authorized by Okla.Stat.Tit.25§307(B)(1).

Motion to convene into executive session at 7:14p.m.for the purpose of discussing the hiring of one Bailey Elementary Assistant Principal, and/or one Morrow Assistant Principal. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

- B. Acknowledge return to Open Session
Acknowledge return to Open Session at 7:25p.m.

C. Statement of Executive Session Minutes

During the executive session the members of the Board of Education who were present were Brent England, Frosty Turpen, Stephanie Ruttman and Rhonda Mills. Also present during the executive session was Dr. Margaret Coates, Mr. Mark Officer and Ashley Hearn. During the executive session the board members discussed the hiring of one Bailey Elementary Assistant Principal, and/or one Morrow Elementary Assistant Principal. Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

XII. Board to consider and take possible action to hire one individual for Bailey Elementary Assistant Principal (Mr. Mark Officer)

Motion to approve hiring Ms. Lacy Hall as the assistant principal for Bailey Elementary. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea

Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

XIII. Board to consider and take possible action to hire one individual for Morrow Elementary Assistant Principal (Mr. Mark Officer)

Motion to hire Ms. Michala Arthur as the assistant principal of Morrow Elementary. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

XIV. New Business

There was no New Business.

XV. Comments from the Public Regarding Non-Agenda Items

Each individual will have five (5) minutes to share their remarks related to the specific non-agenda item received in writing by the board minutes clerk seven (7) days prior to the board meeting date. The total time allotted to comments from the public regarding non-agenda items will not exceed fifteen (15) minutes.

There were no comments from the public regarding non-agenda items.

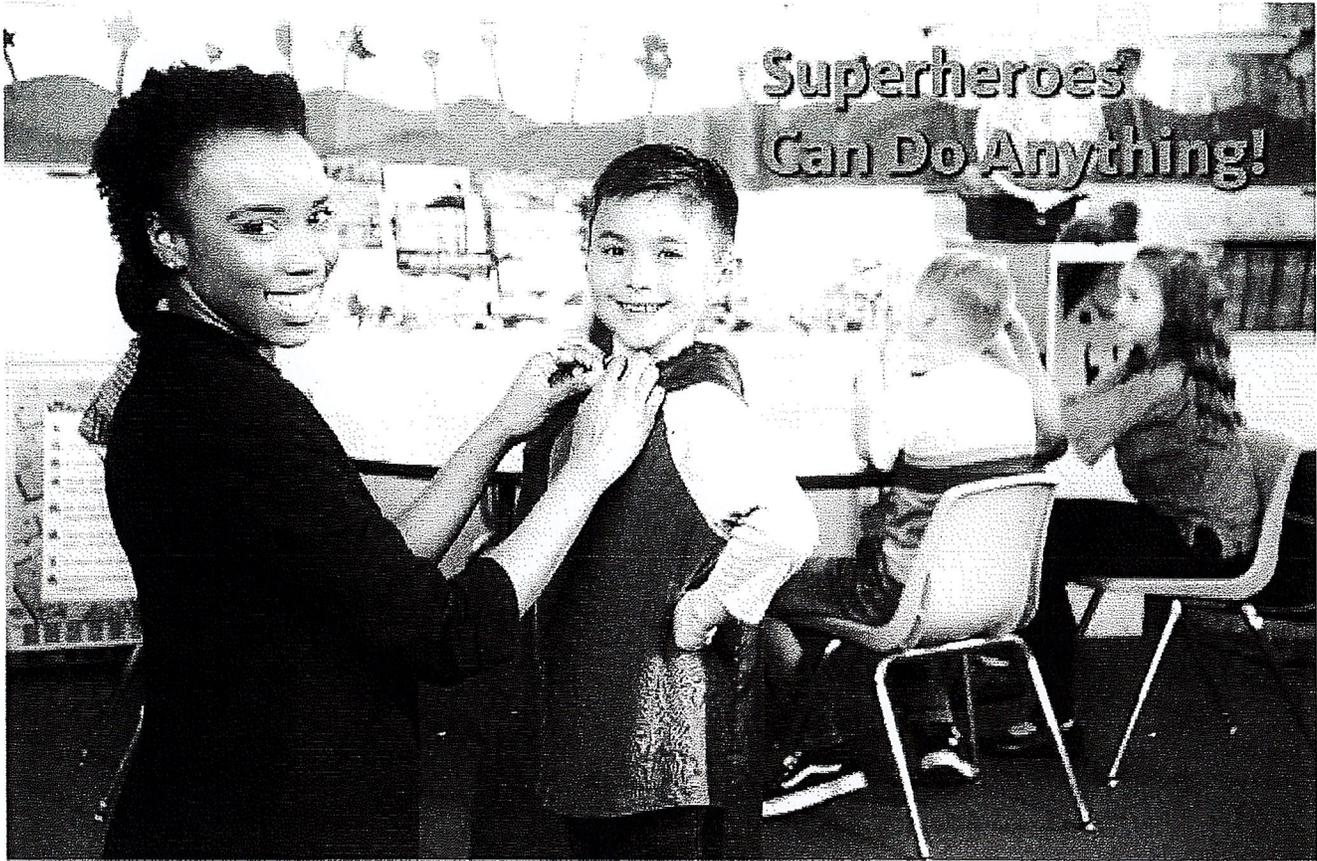
XVI. Vote to Adjourn

Motion to adjourn at 7:30p.m. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea
Neal Kessler: Absent
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

August, 2022 Overnight/Out of State Student Activity Requests

- **August 31-September 3, 2022 - Francis Howell Softball Tournament - OHS Softball - St. Louis, MO**



Every Student Deserves to Feel Powerful!

Discover hidden strengths with dynamic intervention and instruction.

Quote Q-34422-1

Prepared For:

Owasso Public Schools
1501 N Ash St
Owasso, OK
74055-4930

Your Istation Partner:

Heather Tennyson
Account Executive
htennyson@istation.com
+1 4054092932



BBB Rating: A+



8150 North Central Expressway, Suite 2000
 Dallas, TX 75206
 Phone: 1-866-883-READ (7323)
 Email: orders@istation.com

Quote: Q-34422-1
Prepared For: Owasso Public Schools
Expires On: 8/31/2022

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions. Taxes in particular, if applicable, should be verified before issuing any PO.

IR.Student - Istation Reading (Student Account)

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	PRICE
12	IR.Student - Istation Reading (Student Account)	8/1/2022	12	7/31/2023	Owasso 6Th Grade Center	\$348.00
12	IR.Student - Istation Reading (Student Account)	8/1/2022	12	7/31/2023	Owasso 7Th Grade Center	\$348.00
12	IR.Student - Istation Reading (Student Account)	8/1/2022	12	7/31/2023	Owasso 8Th Grade Center	\$348.00
100	IR.Student - Istation Reading (Student Account)	8/1/2022	12	7/31/2023	Owasso High School	\$2,900.00
IR.Student - Istation Reading (Student Account) TOTAL:						\$3,944.00

IM.Student - Istation Math (Student Account)

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	PRICE
12	IM.Student - Istation Math (Student Account)	8/1/2022	12	7/31/2023	Owasso 6Th Grade Center	\$264.00
12	IM.Student - Istation Math (Student Account)	8/1/2022	12	7/31/2023	Owasso 7Th Grade Center	\$264.00
12	IM.Student - Istation Math (Student Account)	8/1/2022	12	7/31/2023	Owasso 8Th Grade Center	\$264.00
100	IM.Student - Istation Math (Student Account)	8/1/2022	12	7/31/2023	Owasso High School	\$2,200.00
IM.Student - Istation Math (Student Account) TOTAL:						\$2,992.00

SUBTOTAL: \$6,936.00
TAX (if applicable):
CUSTOMER TOTAL: \$6,936.00



8150 North Central Expressway, Suite 2000
 Dallas, TX 75206
 Phone: 1-866-883-READ (7323)
 Email: orders@istation.com

Quote: Q-34422-1
Prepared For: Owasso Public Schools
Expires On: 8/31/2022

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions. Taxes in particular, if applicable, should be verified before issuing any PO.

Additional Options (to be paid in full). Totals do not include tax (if applicable):

Choose 1, 2, or 3 year Subscription			
	1 YEAR SUBSCRIPTION	2 YEAR SUBSCRIPTION	3 YEAR SUBSCRIPTION
Additional Discount Amount:	Quoted Price	(\$416.16)	(\$1,248.48)
% Discount:	Quoted Price	3.00%	6.00%
Your Total Cost:	\$6,936.00	\$13,455.84	\$19,559.52

Subscription Start Date: 8/1/2022 Subscription Term: 12 Subscription End Date: 7/31/2023

Please email or fax the following items to 214-291-5534 or orders@istation.com. Failure to provide the below will cause a delay in processing your order.

- Signed Purchase Order that includes the quote number
- Signature page of this Quote (choose subscription length)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered by their respective authorized representatives whose signatures appear below.

Istation

Signature: *Aaron Cross*
 Printed Name: Aaron Cross
 Title: Regional Account Executive
 Dated: 18 July 2022

Owasso Public Schools

Signature: _____
 Printed Name: _____
 Title: _____
 Dated: _____
 PO # (if available): _____

To ensure timely fulfillment, please provide the requested contact information below:

Primary Implementation Contact

Name: Charlene Duncan
 Email: charlene.duncan@owassops.org
 Phone: 918-272-8021

Accounts Payable / Billing Contact

Name: Rhonda Sanders
 Email: Rhonda.Sanders@owassops.org
 Phone: _____

District Technology Contact

Name: Russell Thornton
 Email: Russell.Thornton@owassops.org

District Data Contact

Name: Angela Parks
 Email: Angela.Parks@owassops.org

Phone:

Phone:



8150 North Central Expressway, Suite 2000
Dallas, TX 75206
Phone: 1-866-883-READ (7323)
Email: orders@istation.com

Quote: Q-34422-1
Prepared For: Owasso Public Schools
Expires On: 8/31/2022

TERMS OF USE:

The following Terms of Use and Service (these "Terms") are important. Please read carefully.

Istation provides customers with a variety of resources, including, but not limited to, (i) one or more of Istation's interactive educational-based applications (collectively the "**Licensed Applications**"), (ii) Istation's Internet Web site (the "**Web Site**"), currently located at www.istation.com, (iii) account information regarding the Licensed Applications and the Web Site, (iv) materials and documentation (including, but not limited to, preprinted forms, form letters, resource materials, lesson plans, books, images of Istation characters, and so-called "Black Line Masters" coloring-book style pictures) available from the Web Site (collectively the "**Downloadable Materials**"), (v) reports, calculated results, scoring, graphs and any other materials derived from Istation's algorithmic software features (collectively the "Scoring and Reporting Resources"), (vi) Processed Data, as defined hereinafter, and (vii) news and information about Istation, the Licensed Applications, and the Web Site. Any and all of the foregoing resources (including, but not limited to, the Licensed Applications, the Web Site, and the Downloadable Materials), together with any other resources made available by Istation, are collectively the "**Resources**".

For purposes of these Terms, references to "**You**" or "**Your**" mean (i) you in your individual capacity, (ii) your company ("**Your Company**"), which may be a school or school district, and (iii) authorized users of Your Company, who are students, employees, representatives, and agents of Your Company that are registered with Istation and that have a valid security identification and password to access and use the Resources (collectively the "**Authorized Users**").

Each of the Resources is provided to You conditioned on Your acceptance, without modification, of these Terms, which constitute a legally binding agreement between Istation and You. YOUR ACCESS OR USE OF ANY RESOURCE CONSTITUTES YOUR AGREEMENT TO BE BOUND BY THESE TERMS FOR ALL RESOURCES. IF YOU DO NOT AGREE TO THESE TERMS, YOU MAY NOT ACCESS OR USE ANY RESOURCE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THESE TERMS SHALL BE BINDING ON YOU UPON THE EARLIER TO OCCUR OF (i) YOUR EXECUTION OF THESE TERMS, (ii) THE DATE THAT YOU DOWNLOAD ANY LICENSED APPLICATION OR DOWNLOADABLE MATERIAL FROM Istation, (iii) THE DATE OF DELIVERY OF ANY LICENSED APPLICATION OR DOWNLOADABLE MATERIAL BY Istation TO YOU, AND (iv) THE DATE ON WHICH YOU ACCESS OR USE ANY OF THE RESOURCES THROUGH THE WEB SITE.

1. **Changes to Terms.** Istation may, from time to time and at Istation's sole discretion, modify these Terms without individual notice to You. So long as the Web Site remains operational, the current version of these Terms will be posted on the Web Site, which You can review by clicking on the "Terms of Use" link located on the Web Site. The modified Terms will be effective immediately upon posting on the Web Site. You agree to the new posted Terms by continuing Your use of the Resources. You agree to review the Terms periodically on the Web Site. If You do not agree with the modified Terms posted on the Web Site, Your only remedy is to discontinue using the Resources.
2. **Privacy Statement.** Istation's Privacy Statement (the "**Privacy Statement**") is incorporated into, and made a part of, these Terms. The Privacy Statement relates to Istation's collection and use of Your personal information. You consent to the terms and conditions of the Privacy Statement.
3. **Subscription.**
 1. Most (if not all) of the Resources require You to purchase a subscription from Istation before You may use or access them (a "**Subscription**"). You may purchase a Subscription to one or more Resources (the "**Purchased Resources**") by paying the then-current subscription fee to Istation (the "**Subscription Fee**") for such Purchased Resources, as such Subscription Fee is determined by Istation. Each Subscription Fee shall cover a specified period of time for the Purchased Resources (the "**Subscription Period**"). Upon expiration of the Subscription Period for a Purchased Resource, Your access and use of the Purchased Resources shall expire, and You shall no longer be entitled to access or use such Purchased Resources, unless You renew Your Subscription to such Purchased Resources by paying the then-current Subscription Fee for such Purchased Resources. Any Professional Development purchases including Onsite Training, Webinars, and Implementation services must also be used within the current Subscription Period and may not be rolled over into later Subscription Periods. Istation may, from time to time and at Istation's sole discretion, modify the Subscription Fees for any and all Resources without individual notice to You.
 2. In the event You purchase a Subscription to a Purchased Resource, You will be required to register (the "**Registration**") and obtain a user account (a "**User Account**") for each Authorized User's access to, and use of, such Purchased Resource provided, however, that each Purchased Resource may, as determined by Istation, (i) be limited to a maximum number of Authorized Users (such as students) and (ii) have other restrictions applicable to such Purchased Resource. During Registration for each and every Purchased Resource, You agree to submit accurate, current, and complete information about You (including, but not limited to, Your Company and the Authorized Users) and promptly update such information. Should Istation suspect that any such Registration information is untrue, inaccurate, not current, or incomplete, Istation has the right to suspend or terminate use of any and all Resources and User Accounts. Upon Registration, each Authorized User will be assigned a personal, nontransferable password tied to a specific User Account. You are solely responsible for (i) any and all activities that occur under the User Accounts and (ii) ensuring that Authorized Users exit or log off from User Accounts at the end of each session of use. Users Accounts cannot be shared and may be used only by the Authorized User to whom the User Account is registered. User Accounts cannot be assigned to any third party vendors or other entities seeking to use the Purchased Resources for use in their products and/or for commercial use or monetary gain. You shall notify Istation immediately of any unauthorized use of the Authorized Users' passwords or the User Accounts or any other breach of security that is known or suspected by You. Where the number of Authorized Users for a Purchased Resource falls below the maximum number permitted under Your Subscription for such Purchased Resource, You may designate other students as replacement Authorized Users with respect to such Purchased Resource. You are responsible for Registration of all Authorized Users and all acts and omissions (whether authorized or unauthorized) of the Authorized Users.
4. **Intellectual Property.**
 1. Istation Intellectual Property. All Resources (including, but not limited to, the Licensed Applications, the Web Site, the Downloadable Materials, and the Scoring and Reporting Resources), and all materials displayed on, or contained within, the Resources (including, but not limited to, the Licensed Applications, the Web Site, and the Downloadable Materials, Scoring and Reporting Resources), such as the

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2. Your Data. As between You and Istation, You are and will remain the owner of all right, title, and interest in and to all of Your Data. For purposes of these Terms, "Your Data" means information, data, and other content that is collected, downloaded, or otherwise received, directly or indirectly from You or an Authorized User by or through the Purchased Resources. Notwithstanding the foregoing, Your Data shall not include any information, data and other content that incorporates or is otherwise derived from the processing of such information, data, and content by or through the Purchased Resources (the "Processed Data").
5. **License.** Subject to compliance with the Subscription and Registration terms and conditions contained in Section 3 (Subscription), including, but not limited to, possessing a valid User Account and related password and restricting access and use to Authorized Users, Istation grants to You a personal, limited, nonexclusive, nontransferable, and revocable license to access and use the Purchased Resources and related Resource Materials, but only during the Subscription Period applicable to each such Purchased Resource, solely for Your educational purposes and subject to these Terms.
6. **Restrictions.**
 1. Any copies that You make of the Resources or the Resource Materials must retain all proprietary, copyright, trademark, or service mark legends and other notices.
 2. Access and use of the Resources and the Resource Materials is permitted only as expressly provided in these Terms.
 3. You may not (i) upload, post, publish, transmit, distribute, disseminate, display, perform, disclose, rent, lease, modify, loan, broadcast, or circulate any Resource or any Resource Material, (ii) operate or make available any Resources or any Resource Material in a service bureau, time-sharing, or other managed services environment, (iii) participate in the transfer, sublicense, assignment, or sale of any Resource or any Resource Material, (iv) access or use any Resource or Resource Material for purposes of competitive analysis of the Resource, Resource Materials, or Purchased Resources, or use or provide third-party access to Your Data or Processed Data, either directly or indirectly, for the development, provision, advertising, marketing, or use of a competing software service or product or any other purpose that is to the Istation's detriment or commercial disadvantage, or (v) modify or create any derivative work of any Resource or any Resource Material or in any way exploit any Resource or any Resource Material provided, however, that You may download and use the Downloadable Materials in furtherance of Your education of the Authorized Users who are students, subject to any instructions or limitations provided with, or as part of, such Downloadable Materials.
 4. You may not use any of the trademarks of Istation, or Istation's licensors, suppliers, or service providers, contained in any Resource or any Resource Material. No portion of the Resources or the Resource Materials may be stored in a computer except for educational and noncommercial use.
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 6. You may not disassemble, decompile, or reverse engineer any Resource or any Resource Material or otherwise attempt to determine the makeup or source code of any Resource.
 7. You may not upload any data, including any and all of Your Data, to, or otherwise access or use, any Resource or Resource Material in any manner that would materially impact the operation of such Resource or Resource Material.
 8. You may not allow access to, disclose or otherwise provide Processed Data to any third-party except for use in connection with and for the benefit of Your internal business purposes i.e. research. In no manner shall you allow or assign access to any of the Purchased Resources or Resource Materials, including but not limited to, the Reporting and Scoring Resources or Processed Data, for any third party vendors entities or other persons seeking to use for their own products or services, for commercial use or monetary gain, or otherwise.
 9. Any deviations from any of these Terms require prior written consent from Istation.
7. **Conduct.**
 1. You agree not to (or permit anyone else to) (i) upload, transmit, post, e-mail, or otherwise make available through the Resources any content or other material in any format that (a) is illegal, false, inaccurate, unlawful, harmful, hateful, threatening, abusive, harassing, tortious, defamatory, vulgar, obscene, profane, offensive, pornographic, invasive of another's privacy, libelous, or otherwise objectionable or inappropriate or (b) contains any viruses, worms, Trojan horses, corrupted files, or any other similar software or programs designed to interrupt, destroy, or limit the functionality of any computer software or hardware or telecommunications equipment; (ii) alter, remove, or falsify any attributions or other proprietary designations of origin or source of any other content appearing in or on the Resources or the Resource Materials; (iii) take any action that imposes an unreasonable or disproportionately large load on Istation's infrastructure; (iv) use any automated means to download data from any of the Resources' databases or engage in any data gathering, mining, harvesting, or extraction methods from any Resource for any purpose; (v) impersonate another person or entity or use any fake name or identity; (vi) allow any other person or entity to use Your identification or User Account for any purpose; or (vii) violate any applicable law, rule, regulation, or right, including, but not limited to, intellectual property and privacy rights. The use of any device, software, or routine that interferes or attempts to interfere with the proper working of any Resource is expressly prohibited.
 2. By posting, uploading, inputting, providing, or submitting information, data (including, but not limited to, Your Data, student data or student information, such as personally identifiable information about students and writings prepared by students), or materials to or through any Resource (including, but not limited to, through the Web Site) (collectively the "Submissions"), You are granting Istation, Istation's affiliated companies, and necessary sublicensees, subject to the Privacy Statement, irrevocable permission to use in perpetuity, without compensation and without restriction (including, but not limited to, a worldwide, transferable, perpetual, royalty-free, fully paid-up license), Your Submissions, including, but not limited to, the rights to copy, distribute, transmit, publish, publicly display, use, publicly perform, reproduce, edit, translate, reformat, modify, and prepare derivative works of Your Submissions. No compensation will be paid with respect to the use of Your Submissions. Istation is under no obligation to post or use any Submission You may provide. By posting, uploading, inputting, providing, or submitting Your Submissions, You represent and warrant that (i) You own or otherwise control all of the rights to Your Submissions as described in these Terms, (ii) such Submissions comply with these Terms, including Section 7(a) of these Terms, (iii) You have all necessary right and authority (including, but not limited to, all third-party consents) to post, upload, input, provide, and submit the Submissions, and (iv) with respect to Submissions of personal information of a child under 13 years of age, You have requested and received parental consent of such Submissions in compliance with, and such Submissions otherwise in compliance with, the Children's Online Privacy Protection Act of 1998 ("COPPA") and COPPA's rules and regulations.

8. **Security.**

1. Istation will take commercially reasonable precautions to secure the Web Site against (i) unauthorized access by third parties and by unauthorized Istation employees, (ii) damage, disruption, and other activity aimed at Resource availability, and (iii) trespass or illegal actions. Istation reserves the right to temporarily deny and cancel access privileges for anyone suspected of attempting to work outside parameters that threaten the security of the Resource, the Resource Materials, Your Submissions (including, but not limited to, data submitted by You), or Istation's providing the Resources.
2. NOTWITHSTANDING SECTION 8a, YOU ACCEPT SOLE RESPONSIBILITY FOR THE ACCURACY, ADEQUACY, AND LEGALITY OF, AND LIABILITIES ASSOCIATED WITH, YOUR SUBMISSIONS (INCLUDING, BUT NOT LIMITED TO, DATA SUBMITTED BY YOU AND WRITINGS PREPARED BY STUDENTS) AND FOR ALL RESULTS OBTAINED THEREFROM. You are liable for any and all expenses, losses, damage to the reputation of Istation, and damages to the Resources, the Resource Materials, or components thereof arising out of, or caused by, the negligent or willful misconduct of You or Your agents. Istation assumes no liability for any damages You may suffer as a result of interception, alteration, or misuse of any information transmitted over the Internet.

1. **No Control over Submissions.**

1. Istation HAS NO CONTROL OVER YOUR SUBMISSIONS AND IS NOT RESPONSIBLE FOR ANY SUBMISSIONS (SUCH AS STUDENT DATA OR WRITINGS PREPARED BY STUDENTS), INCLUDING, BUT NOT LIMITED TO, SUBMISSIONS THAT (i) ARE DISCOVERED TO BE INACCURATE OR MISSING, (ii) ARE CORRUPTED DUE TO TECHNOLOGICAL OR OTHER CAUSES BEYOND THE REASONABLE CONTROL OF Istation, AND (iii) CONTAIN OFFENSIVE OR INAPPROPRIATE LANGUAGE OR THREATS OR ACTS OF VIOLENCE.
2. Istation reserves the right to take archiving and other measures that Istation deems necessary in order to ensure high-quality server performance and maintenance of Istation's servers.

2. **No Endorsement of Third-Party Sites.**

1. The Web Site may reference or contain links to third-party Web sites, resources, and advertisers (collectively "Third-Party Sites"). Your linking to such Third-Party Sites is at Your own risk. Istation is not responsible for the accuracy or reliability of any content, data, opinions, advice, statements, or other information on the Third-Party Sites. Istation also is not responsible for the availability of these Third-Party Sites, nor is Istation responsible for the aesthetics, appeal, suitability to taste, or subjective quality of informational content, advertising, products, or other materials made available on or through such Third-Party Sites. No endorsement of any third-party content, information, data, opinions, advice, statements, goods, services, or products is expressed or implied by any information, material, or content of any third party contained in, referred to on, included on, or linked from or to the Web Site. Under no circumstances shall Istation or any affiliated providers be held responsible or liable, directly or indirectly, for any loss, injury, or damage caused or alleged to have been caused to You in connection with the use of, or reliance on, any content, information, data, opinions, advice, statements, goods, services, or products available on such Third-Party Sites. You should direct any concerns to the respective Third-Party Site's administrator or Webmaster. Any links to Third-Party Sites do not imply that Istation is legally authorized to use any trademark, trade name, logo, or copyright symbol displayed in, or accessible through, such links or that any linked Third-Party Site is authorized to use any trademark, trade name, logo, or copyright symbol of Istation.
2. You may not create an Internet "link" to the Web Site or "frame" or "mirror" any Resource Materials without Istation's prior written permission for each such instance. Additionally, the Web Site may contain links to other pages within the Web Site that are "dead" or that no longer work. Please report any such dead links that You encounter.

3. **Disclaimer.**

1. In purchasing a Subscription to a Purchased Resource, You are being granted access to an interactive Resource for individualized instruction. Given the nature of the Resources, there are many factors outside the reasonable control of Istation that may affect the access to, and use of, the Resources and the Resource Materials, including, but not limited to, failures or difficulties with the Internet or data provided by You. You remain solely responsible for acting or deciding not to act on the results of data input into the Resources and the handling of such results. In providing the Resources, Istation shall not be responsible for loss of data associated with the failure of Your equipment, software, or any information service provider.
2. YOU EXPRESSLY AGREE THAT USE OF THE RESOURCES AND THE RESOURCE MATERIALS (INCLUDING, BUT NOT LIMITED TO, ANY AND ALL FORMS AND FORM LETTERS MADE AVAILABLE BY Istation) IS AT YOUR SOLE RISK. THE RESOURCES AND THE RESOURCE MATERIALS MAY INCLUDE TECHNICAL OR OTHER INACCURACIES OR TYPOGRAPHICAL ERRORS, AND THE RESOURCES AND THE RESOURCE MATERIALS ARE PROVIDED TO YOU ON AN "AS IS," "WHERE IS," AND "WITH ALL FAULTS" BASIS, WITHOUT WARRANTIES OR REPRESENTATIONS OF ANY KIND. THE AFFILIATED GROUP MAKES NO REPRESENTATIONS AND DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES AND CONDITIONS OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, REPRESENTATIONS, WARRANTIES, OR CONDITIONS REGARDING ACCURACY, USEFULNESS, TIMELINESS, COMPLETENESS, NONINFRINGEMENT, SATISFACTORY QUALITY, MERCHANTABILITY, QUIET ENJOYMENT, OR THOSE ARISING BY LAW, STATUTE, USAGE OF TRADE, OR COURSE OF DEALING. THE AFFILIATED GROUP AND THE AFFILIATED GROUP'S LICENSORS, SERVICE PROVIDERS, AND SUPPLIERS ASSUME NO RESPONSIBILITY TO YOU OR TO ANY THIRD PARTY FOR THE CONSEQUENCES OF ANY ERRORS OR OMISSIONS OR LACK OF ACCURACY, COMPLETENESS, OR USEFULNESS OF ANY RESOURCES OR RESOURCE MATERIALS. ISTATION RESERVES THE RIGHT, IN ISTATION'S SOLE DISCRETION, TO CORRECT ANY ERRORS OR OMISSIONS IN ANY PORTION OF THE RESOURCE OR THE RESOURCE MATERIALS. Istation MAY MAKE ANY OTHER CHANGES TO THE RESOURCES OR THE RESOURCE MATERIALS AT ANY TIME WITHOUT NOTICE.
3. ISTATION STRIVES TO KEEP THE RESOURCES AND RESOURCE MATERIALS ACCURATE, CURRENT, AND UP TO DATE. HOWEVER, Istation CANNOT GUARANTEE THAT ALL MATERIALS AND ALL RESOURCE MATERIALS (INCLUDING, BUT NOT LIMITED TO, FORMS AND FORM LETTERS) ARE COMPLETELY CURRENT OR STRICTLY COMPLY WITH ALL APPLICABLE LAW, INCLUDING, BUT NOT LIMITED TO, EDUCATIONAL INITIATIVES OR EDUCATIONAL TESTING REQUIREMENTS. THE LAW IS DIFFERENT FROM JURISDICTION TO JURISDICTION AND IS ALSO SUBJECT TO INTERPRETATION BY DIFFERENT COURTS AND OTHER GOVERNING BODIES. THE LAW IS A PERSONAL MATTER, AND NO GENERAL INFORMATION OR TOOLS LIKE THE RESOURCES OR THE RESOURCE MATERIALS CAN FIT EVERY CIRCUMSTANCE. FURTHERMORE, THE INFORMATION CONTAINED ON THE WEB SITE AND IN THE RESOURCES AND RESOURCE MATERIALS IS NOT LEGAL ADVICE AND IS NOT GUARANTEED TO

- BE CORRECT, COMPLETE, OR UP TO DATE. THEREFORE, IT IS RECOMMENDED THAT YOU SEEK INDEPENDENT LEGAL ADVICE REGARDING THE SUITABILITY OF THE RESOURCES AND THE RESOURCE MATERIALS.
4. Istation MAKES NO WARRANTY THAT (i) THE RESOURCES OR THE RESOURCE MATERIALS WILL MEET YOUR REQUIREMENTS, (ii) THE RESOURCES OR THE RESOURCE MATERIALS WILL BE AVAILABLE ON AN UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE BASIS, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF RESOURCES OR RESOURCE MATERIALS WILL BE ACCURATE OR RELIABLE, OR (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIALS PURCHASED OR OBTAINED BY YOU AS PART OF THE RESOURCES OR RESOURCE MATERIALS WILL MEET YOUR EXPECTATIONS.
 4. **Violations of Terms.** Istation reserves the right to seek all remedies available at law and in equity for violations of these Terms, including, but not limited to, the right to block or restrict access from a particular Internet address to the Web Site.
 5. **Miscellaneous.**
 1. You agree to comply with all applicable laws, rules, regulations, orders, and ordinances of the United States of America and in any other state, county, or city with jurisdiction over You or Your activities under these Terms. If any provision of these Terms is held to be illegal, invalid, or unenforceable, then that provision shall be fully severable from these Terms and shall not affect the legality, validity, or enforceability of the remaining provisions of these Terms. Failure of Istation to enforce any of the terms or conditions of these Terms, unless waived in writing, shall not constitute a waiver of Istation's right to enforce each and every term and condition of these Terms. To the extent You have entered into any separate license agreement with Istation for access to, or use of, a Resource (the "Additional Terms"), such Additional Terms are incorporated into these Terms by reference. To the extent there is any conflict between these Terms and any Additional Terms, the Additional Terms shall control.
 2. A printed version of these Terms and of any notice given in electronic form shall be admissible in judicial or administrative proceedings based upon, or relating to, these Terms to the same extent and subject to the same conditions as other business documents and records originally generated and maintained in printed form. It is the express wish of Istation and You that these Terms of Use and all related documents be drawn up in English as spoken in the United States.
 3. You may not assign these Terms (or delegate Your rights, duties, or obligations under these Terms) without Istation's prior, express, and written consent.

PRIVACY STATEMENT:

This Privacy Statement is incorporated in, and subject to, the Terms of Use and Service for Imagination Station, Inc. ("Istation"). Please refer to those terms for definitions of words with initial capitals letters that are not otherwise defined in this Privacy Statement. Istation encourages you to read this Privacy Statement carefully. For purposes of this Privacy Statement, references to "You" or "Your" mean (i) you in your individual capacity, (ii) your company, which may be a school or school district, and (iii) students, employees, representatives and agents of Your school or school district that are registered with Istation and that have a valid security identification and password to access and use the Resources (collectively the "Authorized Users").

As noted in the Terms of Use, Istation provides its customers with a range of educational resources, including, but not limited to, (i) Istation's interactive educational-based applications (collectively the "Licensed Applications"), (ii) Istation's Internet Web site (the "Web Site"), currently located at www.istation.com, (iii) account information regarding the Licensed Applications and the Web Site, (iv) materials and documentation (including, but not limited to, preprinted forms, form letters, resource materials, lesson plans, books, images of Istation characters, and so-called "Black Line Masters" coloring-book style pictures) available from the Web Site (collectively the "Downloadable Materials"), and (v) news and information about Istation, the Licensed Applications, and the Web Site. Any and all of the foregoing resources (including, but not limited to, the Licensed Applications, the Web Site, and the Downloadable Materials), together with any other resources made available by Istation, are collectively referred to as the "Resources".

What Personally Identifiable Information Is Collected by Istation?

"Personally Identifiable Information" generally refers to any data that could potentially identify a specific individual. While You have access to the Resources, Istation may collect the following Personally Identifiable Information about You:

- Your first and last name
- **Teachers and administrators only** – Your contact information, such as email addresses, mailing addresses, and phone numbers
- Your school and school district
- Any identification numbers issued by Your school and/or Your school district to You, including teacher numbers, administrator numbers, and student numbers;
- Security information, such as usernames, passwords, and password hints;
- Browser information, such as browser version, IP address, and the presence of various plug-ins and tools;
- **Students only** – "Demographic Data," such as gender, race, special-education status, socio-economic status, and English language learner status, but only to the extent provided by Your school or Your school district;
- Resource-related responses submitted by You, including, but not limited to responses to interactive activities and assessments;
- Resource use behavior, such as pages visited, downloads, or searches requested; and
- Resource use results, but only to the extent that such results identify one or more (i) students, (ii) teachers, (iii) classrooms within an identified school, (iii) grades within an identified school or school district or (iv) schools (collectively "Identifiable Use Results"). Identifiable Use Results do not include Resource use results for school districts or for geographic regions that do not identify a specific school (such as Resource use results reported (i) on a county-wide basis, (ii) within a defined territory [whether officially or unofficially defined], such as North Texas, or (iii) within a metropolitan area, such as Dallas-Fort Worth).

Personally Identifiable Information does not include "De-identified Information," which is any data or information that cannot be traced back to an individual (except for Identifiable Use Results, as defined above). For example, a table listing the number of students in each grade at a specific school using a particular Resource would not be Personally Identifiable Information.

How Is Personally Identifiable Information Used and/or Disclosed?

Istation does not sell Personally Identifiable Information to any affiliated entity of Istation or any third-party, nor does it use such information for any sort of behavioral advertising. However, Istation may use and disclose Personally Identifiable Information for a range of educational, compliance and quality assurance purposes.

Istation may use Personally Identifiable Information for the following purposes:

- To provide status reporting notices to teachers and administrators about the Resources (e.g. – an email prompting a teacher to log in to see his or her students' latest assessment results);
- To internally analyze data regarding the use of the Resources;

- To track students' usage of the Resources over time, including performance metrics collected over multiple school years;
- To send You (**teachers and administrators only**) updates, promotional/advertising materials, and newsletters related to the Resources and Istation's products and services or to otherwise market specific Istation services or offers to You. If You want to stop receiving promotional/advertising/marketing materials from Istation, You will have the option to unsubscribe;
- To respond to Your questions or comments; and
- To customize content within the Resources, to improve the Resources' content and functionality and to develop new products and updates.

Istation may disclose Personally Identifiable Information to the following individuals or entities under the following circumstances:

- To Istation's employees who need to access the Personally Identifiable Information to perform their jobs;
- To third parties, including contractors, vendors, and service providers, that assist with the production, implementation or servicing of the Resources, but only after receiving satisfactory assurances from each third-party that its data privacy and security protections are at least as stringent as those of Istation;
- To Authorized Users as determined by each school or school district at issue. Generally, but subject to determination by the school at issue or the school district at issue,
 1. a teacher may only see the Personally Identifiable Information of the students in the teacher's classroom,
 2. a principal may only see the Personally Identifiable Information of those students and teachers in the principal's school, and
 3. a school district-level administrator may only see the Personally Identifiable Information of those students and teachers in the administrator's school district;
- To third parties, and solely for educational purposes, when Istation has the consent of the school or school district at issue, including Identifiable Use Results that identify specific individual students if Istation has received a written acknowledgement from the school or school district that it has obtained the student's consent to such disclosure;
- When Istation believes that sharing Personally Identifiable Information is reasonably necessary in order to (i) protect or defend the legal rights, interests, property, safety, or security of Istation, its employees or contractors, or the public, (ii) protect or defend against, or otherwise address, fraud, security, or technical issues, (iii) comply with, or respond to a law, regulation, legal request, legal process, legal requirement, judicial proceeding, or court order, or (iv) investigate a possible crime, such as fraud or identity theft;
- In connection with an actual or potential sale, purchase, acquisition, merger, reorganization, bankruptcy, liquidation, dissolution, or similar transaction or proceeding of or involving Istation, but only to the extent that the purchasing, acquiring or successor entity agrees to implement data privacy and security protections with respect to Personally Identifiable Information that are at least as stringent as those of Istation.

Istation is permitted to use and/or disclose Personally Identifiable Information about You when Istation has Your consent. Istation does not need Your consent to use De-identified Information.

Can I Access or Change My Personally Identifiable Information?

Each school and/or school district is permitted via functionality made available by the Resources to determine what Personally Identifiable Information (if any) is accessible by Authorized Users and to which Authorized Users in particular. In certain circumstances, a school and/or school district may be entitled to permit one or more Authorized Users to change Personally Identifiable Information. Any requests by Students or parents to access and/or change Personally Identifiable Information must be made to the school and/or school district in the first instance, and these entities will maintain a record of all such access and amendment requests and of any actual changes made. To the extent that a student and/or parent makes a direct request to Istation to access and/or amend Personally Identifiable Information, Istation will forward that request to the school and/or school district for response.

Data Retention

Unless required by law to maintain certain information for a longer period of time, Istation retains Personally Identifiable Information only for as long as a student's school and/or school district maintains a subscription with Istation to one or more of the Resources. Once a subscription to a particular Resource is cancelled or otherwise terminated, Istation will typically retain any Personally Identifiable Information related to that Resource for sixty days after cancellation/termination to allow for temporary lapses in subscription services, at which point that information is destroyed. Personally Identifiable Information may also be destroyed at any time at the request of the school and/or school district.

Website and Resource Security

Istation recognizes its responsibility to protect the Personally Identifiable Information that You entrust to it. Istation uses a variety of secure techniques to protect Your information, including secure servers, firewalls, access limitations on Istation's servers and password protections that guard against unauthorized access. Additionally, the information that You send Istation via the Website, including student usage information and passwords, may be encrypted, a process used to scramble information and make it extremely difficult to read if wrongly intercepted. Istation utilizes industry standard Secure Sockets Layer (SSL) technology to allow for the encryption of Personally Identifiable Information. All Personally Identifiable Information sent to Istation is encrypted during transmission, such as during login. Once the data reaches Istation's server, Personally Identifiable Information is stored on a secure database, and access to this information is password protected.

Use of "Cookies"

"Cookies" are small pieces of information that some websites store on Your computer's hard drive when You visit them. This element of data is a piece of text, not a program, that contains information identifying a user. When a user revisits a Website, his or her computer automatically "serves up" the cookie, eliminating the need for the customer to reenter the information. Like many other websites, Istation uses cookies for this purpose. Your user "domain" (that is, Your school name) is the only data stored on Your hard drive by Istation.

Most web browsers automatically accept cookies but allow You to modify security settings so You can approve or reject cookies on a case-by-case basis. At a minimum, Your web browser must allow temporary cookies that are not stored on Your hard disk to log into the Website. Please refer to the "Help" file of Your Internet Browser either to learn how to receive a warning before a cookie is stored.

Third Party Sites

The Website may contain links to or reference third party websites and resources (collectively "**Third Party Sites**"). These Third Party Sites are not controlled by Istation and, therefore, are not subject to this Privacy Statement. You should check the privacy policies of these individual Third Party Sites to see how Your personally identifiable information will be utilized by them before providing any personally identifiable information. Please be aware that these Third Party Sites may collect personally identifiable information about You and may also send you "cookies." Istation is not responsible for the content or practices of any linked Third Party Sites, and Istation provides these links solely for the convenience and information of Istation's visitors.

Can Istation change this Privacy Statement?

Istation may change this Privacy Statement at any time without advance notice. However, if the Privacy Statement changes, Istation will post an updated version on the Website, and the revision date will be posted at the bottom of the page. If this occurs, You will be required to re-acknowledge review of the revised Privacy Statement before you can continue using the Resources.

Who can I contact if I have questions about this Privacy Statement?

If You have any questions about this Privacy Statement or any privacy questions or concerns, You may contact Istation using the information below:

Email address: info@Istation.com

Street/Postal address:

8150 North Central Expressway, Suite 2000

Dallas, Texas 75026

Phone: (214) 237-9300

Fax: (972) 643-3441

Effective Date: February 23, 2018

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Dallas, TX 75206

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Owasso Public Schools

INDEPENDENT SPEECH PATHOLOGIST CONTRACT FOR SERVICES

This Independent Speech Pathologist Contract (the "Contract") is made and entered into this 8th day of August 2022 by and between **Owasso Public Schools, Independent School District No. 11 of Tulsa County (the "District")**, and Robert Scott Kirschner (the "Contractor").

RECITALS:

1. District wishes to obtain the Contractor's services as a Speech/Language Pathologist Therapy Provider.
2. Contractor wishes to provide Speech/Language Pathology Therapy services to the District.

COVENANTS:

In consideration of the mutual promises made herein, and for other good and valuable consideration, the parties hereto agree as follows:

1. Scope of Work. The District engages the Contractor to provide Speech/Language Therapy services to the District as requested by the Superintendent and/or her designee pursuant to state and federal law requirements and the Oklahoma State Department of Education.
 - 1.1. The CONTRACTOR shall perform any or all of the following services, as requested by the AGENCY:
 - 1.1.1. evaluate each referred student, formally or informally;
 - 1.1.2. provide recommendations for IEP goals, individual or group therapy, as deemed necessary;
 - 1.1.3. determine specific therapeutic needs, plan and deliver appropriate Speech/Language Therapy;
 - 1.1.4. participate in AGENCY planning meetings, such as Educational Team Conferences, Individualized Educational Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
 - 1.1.5. orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
 - 1.1.6. assess, modify, and improve each individualized Speech/Language Therapy Program as the client changes and their needs change;
 - 1.1.7. provide periodic verbal and written reports to the AGENCY;
 - 1.1.8. provide in-service training for staff and families upon request of the AGENCY;
 - 1.1.9. provide other services as may be mutually agreed upon by both parties of this contract.
 - 1.2. As mandated by state and federal law, the CONTRACTOR will provide input for IEP goals/objectives related to Speech/Language Therapy needs for each student receiving services. Furthermore, the CONTRACTOR will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing, with IEP goals revised annually or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for the provision of services when possible.
 - 1.3. The CONTRACTOR shall perform these services for students referred by the AGENCY. The need for ongoing Speech/Language Therapy services for the referred student shall be determined jointly by the CONTRACTOR and the AGENCY'S school team.
2. Price and Payments. The District agrees to pay the Contractor Seventy Dollars (\$70.00) per hour, not to exceed 6 hours per day. The Contractor agrees to accept such amounts as full payment for his work. The total amount of payment to the Contractor under this Contract shall not exceed \$75,000. Contractor shall submit all invoices to the District before the 5th of each month so that the District may review and approve, if appropriate, payment of the invoice at the Districts regular Board meeting.
3. Independent Relationship. The Contractor and any employees of the Contractor are independent contractors and are not employees, servants, agents, partners, or joint ventures of the District. The District shall determine the work to be done by the contractor, but the Contractor shall determine the legal means by which he will accomplish and work specified by the District within the requirements of state and federal law and the Oklahoma State Department of Education. The District is not responsible for withholding taxes and shall not withhold FICA or taxes of any kind from any payments which it owes the Contractor. The Contractor and his employees, if any, shall not be entitled to receive any benefits which employees of the District are entitled to receive and shall not be entitled to worker's compensation, unemployment compensation, medical insurance, life insurance, paid holiday, pension, profit sharing or Social Security on account of his work for the District.



Owasso Public Schools

- 4. Indemnification. The Contractor shall indemnify and hold harmless the District from any claim, demand, loss, liability, damage, or expense arising in any way from the Contractor's work.
- 5. Term. This Contract is effective as of August 8, 2022, and shall continue in effect for the District's 2022-2023 school year. Pursuant to Oklahoma law, the Contractor serves at the pleasure of the Board of Education, and therefore, this Contract may be terminated by the Board of Education at any time without cause, notice, or due process. Contractor may terminate this contract upon thirty (30) days written notice to the Board of Education.
- 6. Notices. Notice to the District may be provided to:

Dr. Margaret Coates, Superintendent
 Owasso Public School District
 1501 North Ash Street
 Owasso, OK 74055
 Phone: 918-272-5367

Notice to the Contractor may be provided at the following address or phone number, as appropriate.

Mr. Scott Kirschner
 7702 North Florence Avenue
 Sperry, OK 74073
 Phone: 918-232-2382
 Email: baca_bluesman@yahoo.com

- 7. Miscellaneous. Contractor shall provide all affidavits and documentation now required or which may be required by the state or federal law in the future, including, but not limited to, non-kickback affidavits or sex offender statements.

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

ATTEST:

**Independent School District No. 11, Tulsa County
 Owasso Public Schools**

 Board President Date

 Board Clerk Date

Robert S. Kirschner 7/20/22
 Contractor Date



Solution Tree, Inc. Purchase Agreement

Effective July 28, 2022, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Owasso Public Schools ("Customer") located at 1501 N. Ash St. Owasso, OK US 74055 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	\$65,000.00
Total	\$65,000.00

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$13,000.00	Upon execution of Agreement
Professional Development	\$52,000.00	Incrementally after each date

3. Professional Development

- 3.1. Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

4. General Terms

- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated



reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

4.2. Force Majeure: If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

4.3. Termination: Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

4.4. Entire Agreement: This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.



This Agreement is acknowledged and accepted by Customer and Solution Tree:

Neal Kessler
President of the Board of Education
Owasso Public Schools

Date

DocuSigned by:


8460E1FF4B13467...
Tony Toohill

7/29/2022

Date

Chief Financial Officer
Solution Tree, Inc.



Exhibit A

Description of Professional Development Services

SERVICE 1: PLC at Work® Customized Workshops

Date(s): September 28-29, 2022; November 29-30, 2022; December 12-13, 2022; January 24-25, 2023; February 20-21, 2023

Proposed Associate(s): Michael Roberts

Estimated Number of Participants: 150

Participant Demographics: Teachers and Leadership

Proposed Start Time: 8:00 am

Proposed End Time: 3:00 pm

Workshop Location: TBD

Cost of Service: \$65,000.00 (\$6,500.00 per site visit)

Description of Service:

The PLC at Work associate will work with school or district leadership to customize these sessions based on the participants' current PLC at Work reality. The sessions will focus on deepening participants' understanding of the PLC at Work processes and addressing critical next steps to further their PLC at Work implementation with a specific focus on questions three and four. Each day will build on previous trainings and strategies provided.

Sessions may occur virtually. Virtual sessions are up to 6 hours of support.

OWASSO SCHOOLS MEAL PRICE

2022 - 2023



ELEMENTARY

Breakfast, Full Price	\$2.05
Breakfast, Reduced Price	\$.30
Second Breakfast	\$2.30
Lunch, Full Price	\$3.05
Lunch, Reduced Price	\$.40
Second Lunch Price	\$3.65

HIGH SCHOOL

Breakfast, Full Price	\$2.35
Breakfast, Reduced Price	\$.30
Second Breakfast	\$2.50
Premium Breakfast, Full Price	\$2.85
Lunch, Full Price	\$3.30
Lunch, Reduced Price	\$.40
Premium Lunch Meal, Full Price	\$4.30
Second Lunch Price	\$3.90

MIDDLE SCHOOL

Breakfast, Full Price	\$2.30
Breakfast, Reduced Price	\$.30
Second Breakfast	\$2.50
Lunch, Full Price	\$3.25
Lunch, Reduced Price	\$.40
Second Lunch Price	\$3.90

DISTRICT WIDE

Adult Breakfast	\$2.55
Adult Lunch	\$4.85
Milk, 1/2 Pint	\$.75



For more information please contact the Owasso Child Nutrition office at 918-272-8034

To apply for free or reduced meal benefits visit Owassops.org

This institution is an equal opportunity provider.



CERTIFICATE OF APPROVAL

August 8, 2022

Purchase Orders to be approved by the Board of Education:

2022-2023 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		231-369	657,769.10
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 657,769.10</u>

2022-2023 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		71	5,000.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 5,000.00</u>

2022-2023 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		28	1,100.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 1,100.00</u>

2022-2023 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		71-87	416,879.08
<i>VENDORS</i>	Change Orders		14,600.00
			<u>\$ 431,479.08</u>

2022-2023 Bond Fund 33

		<u>P.O. Nos</u>	
<i>VENDORS</i>			0.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ -</u>

2022-2023 Bond Fund 35

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		15-16	13,978,902.50
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 13,978,902.50</u>

2022-2023 Bond Fund 39

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		40-47	124,642.77
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 124,642.77</u>

2022-2023 Bond Fund 04-BOK

		<u>P.O. Nos</u>	
<i>VENDORS</i>		13	15,028.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 15,028.00</u>

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
231	07/18/2022	18563	Xtreme Sports Group, LLC	Professional development	1,376.99
232	07/18/2022	9608	HOBBO LOBBY #25	Blanket-Professional Development Supplies	200.00
233	07/18/2022	195	FELKINS ENTERPRISES, LLC	Long Note Pads for New Teacher Orientation/PD	350.00
234	07/18/2022	276	WALMART #168	Blanket for Professional Development	250.00
235	07/18/2022	18824	TRINIDAD BALLOON CO	New Teacher Orientation and PD Decorations	500.00
236	07/18/2022	18826	BURGESS BUILDING COMPANY LLC	Fire Door Inspections	2,500.00
237	07/18/2022	14394	LANGUAGE LINE SERVICES	Interpreting Services	32,000.00
238	07/18/2022	11351	AMAZON	iPad Charging Station	150.00
239	07/18/2022	84458	SUSAN E THOMPSON	FACS Career Tech - Summer Summit Reg Reimb	115.00
240	07/18/2022	4754	B-SEW INN	FACS Career Tech - Classroom Equipment	500.00
241	07/18/2022	5414	FAMILY, CAREER & COMMUNITY	FACS Career Tech - FCCLA Affiliation Fees	500.00
242	07/18/2022	11351	AMAZON	Blanket PO / Classroom Supplies	1,000.00
243	07/18/2022	166	QUILL CORPORATION	Blanket PO / Office Supplies	1,000.00
244	07/18/2022	195	FELKINS ENTERPRISES, LLC	DAY K./COUNSELORS/PERMIT TO LEAVE FORM	500.00
245	07/22/2022	87593	MICHALA ELIZABETH ARTHUR	Per Diem CCOSA New Administrator Training	37.50
246	07/22/2022	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Hotel-CCOSA New Admin. Training -Oct 4-5, 2022	119.00
247	07/22/2022	14855	GORDAN N STOWE AND ASSOCIATES	Annual Calibration/Repair of District Audiometers	615.00
248	07/22/2022	336	BSN SPORTS	uniforms for District Services	1,123.60
249	07/22/2022	9404	PROMOZ SCREEN PRINTING INC.	Uniforms for District Services	4,118.50
250	07/22/2022	14008	LACY HALL	Per Diem CCOSA New Administrator Training	37.50
251	07/22/2022	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Hotel-CCOSA New Admin. Training Oct 4-5, 2022	119.00
252	07/22/2022	5612	GREAT EXPECTATIONS-NSU	GE METHODOLOGY TRAINING JULY 26-29TH	2,000.00
253	07/22/2022	315	BLICK ART MATERIALS	Bratcher - 6th Initial Classroom Supplies	2,800.00
254	07/22/2022	315	BLICK ART MATERIALS	Bratcher - 7th Initial Classroom Supplies	2,800.00
255	07/22/2022	315	BLICK ART MATERIALS	Bratcher - 8th Initial Classroom Supplies	2,800.00
256	07/22/2022	18248	NATIONAL ART EDUCATION ASSOCIATION	Bratcher - NAEA Memberships	340.00
257	07/22/2022	9608	HOBBO LOBBY #25	Office supplies	100.00
258	07/22/2022	11351	AMAZON	Classroom Materials	435.00
259	07/25/2022	11816	PEARSON CLINICAL ASSESSMENT	Q-Interactive Licenses for School Psychologists	1,500.00
260	07/25/2022	16240	SEBASTIAN LANTOS, LLC	Interpreting and Translating Services	5,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
261	07/25/2022	2111	TULSA SPEECH & HEARING ASSOC.	Deaf Interpretation Services for Parents	2,000.00
262	07/25/2022	10002	BEHAVIORAL HEALTH INC	Psychological Evaluations	7,000.00
263	07/25/2022	1400	INTEGRATIVE PHYSICAL THERAPY P.C.	Physical Therapy Services	141,300.00
264	07/25/2022	3228	FUNCTION 1ST THERAPIES	Occupational Therapy Services	101,275.00
265	07/25/2022	7821	BETH ANNE MANIPELLA	Occupational Therapy Services	150,100.00
266	07/25/2022	18040	SHERRY HUTCHINSON	Hearing Impaired Consultant	12,000.00
267	07/25/2022	11351	AMAZON	Supplies and Materials for Smith @ Morrow	250.00
268	07/25/2022	17943	SUPERIOR VISION CONSULTING LLC	Visually Impaired Consulting Services	20,000.00
269	07/25/2022	18354	SCHOOL SPECIALTY LLC	Task Box Cubby for Morrow - Kelly Smith	417.60
270	07/25/2022	8658	YOUTH SERVICES OF TULSA	Substance Abuse Prevention Classes 6-12 - Blanket	4,320.00
271	07/25/2022	18133	TEAM PROFESSIONAL SERVICES INC	Drug Testing Grades 7-12	8,000.00
272	07/25/2022	276	WALMART #168	Blanket for District Nursing Supplies	2,000.00
273	07/25/2022	243	SCHOOL HEALTH ALERT	Subscription-Nurses	180.00
274	07/25/2022	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	District OK Society for Technology Membership	750.00
275	07/25/2022	82384	LAURI STEWART	Per Diem July 25-27-Math/Comp Science PD	62.50
276	07/25/2022	18825	SOONER EMERGENCY SERVICE INC	emergency clean out	10,000.00
277	07/26/2022	14613	FULL COMPASS SYSTEMS	Green - PAC Speaker Repair	239.30
278	07/26/2022	2360	DRAMATIC PUBLISHING CO.	King - OPEN PO - "Kaleidoscope" Royalties	650.00
279	07/26/2022	65	DRAMATISTS PLAY SERVICE, INC	King - OPEN PO - "You Cant Take" Royalties	650.00
280	07/26/2022	8175	PLAYSCRIPTS, INC.	King - OPEN PO - JH Drama Productions Royalties	1,000.00
281	07/26/2022	7825	MTI ENTERPRISES, INC	King - OPEN PO - Musical Rights Royalties	5,500.00
282	07/26/2022	11950	TES PRODUCTIONS, INC	Green - PAC Live Stream	776.62
283	07/26/2022	6650	LOWE'S HOME CENTER, INC.	SMITH J/FRIGIDAIRE RANGE	1,281.68
284	07/26/2022	9589	REALITYWORKS	LEANDER/GERIATRIC SIMULATOR AND WORKBOOK	3,399.90
285	07/26/2022	5828	WRS GROUP LTD.	LEANDER/HEALTH ED PACKAGE AND GAMES	670.42
286	07/26/2022	57	BILL KELLEY & ASSOC.	SURETY BOND FOR NOTARY - DEBBIE ROBERTS	30.00
287	07/26/2022	5414	FAMILY, CAREER & COMMUNITY	LEANDER/FCCLA AFFILIATION MEMBER DUES	500.00
288	07/26/2022	84422	DEBBIE D ROBERTS	ROBERTS, DEBBIE/REIMBURSEMENT FOR NOTARY APP	45.00
289	07/26/2022	85961	JUDI R LEANDER	LEANDER/REIMBURSEMENT FOR TECH SUMMIT	115.00
290	07/26/2022	166	QUILL CORPORATION	MAIN OFFICE/OPEN PO/OFFICE SUPPLIES- EAST CAMPUS	2,500.00

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
291	07/26/2022	166	QUILL CORPORATION	MAIN OFFICE/OPEN PO/OFFICE SUPPLIES- WEST CAMPUS	2,000.00
292	07/26/2022	166	QUILL CORPORATION	ATTENDANCE/OPEN PO/EAST CAMPUS OFFICE SUPPLIES	1,500.00
293	07/26/2022	166	QUILL CORPORATION	ATTENDANCE/OPEN PO/WEST CAMPUS OFFICE SUPPLIES	1,500.00
294	07/26/2022	166	QUILL CORPORATION	COUNSELORS/OPEN PO/EAST CAMPUS OFFICE SUPPLIES	1,000.00
295	07/26/2022	166	QUILL CORPORATION	COUNSELORS/OPEN PO/WEST CAMPUS OFFICE SUPPLIES	2,000.00
296	07/26/2022	276	WALMART #168	LEANDER/OPEN PO/FOOD FOR FOOD LAB	500.00
297	07/26/2022	9608	HOBBY LOBBY #25	LEANDER/CLASS SUPPLIES	200.00
298	07/26/2022	4754	B-SEW INN	LEANDER/KEEP OPEN/SEWING MACHINE REPAIR	500.00
299	07/26/2022	4425	C. W. PUBLICATIONS	LEANDER/SUBSCRIPTION RENEWAL	199.00
300	07/26/2022	11351	AMAZON	LEANDER/CLASSROOM SUPPLIES	500.00
301	07/26/2022	4616	MORRIS PRINTING GROUP INC	PLANNERS FOR 4TH & 5TH GR	900.00
302	07/26/2022	9612	ROCHESTER 100 INC.	Communication Folders for K-2	900.00
303	07/26/2022	10483	SAM'S CLUB	Class sets of 3 ring binders	100.00
304	07/26/2022	11351	AMAZON	Primary Journals for k-2	700.00
305	07/26/2022	11351	AMAZON	KDG Beg of Yr items	550.00
306	07/26/2022	11351	AMAZON	Beg of Yr Supplies	150.00
307	07/26/2022	11351	AMAZON	Beg of Yr supplies	375.00
308	07/26/2022	11351	AMAZON	Beg of Yr Supplies	300.00
309	07/26/2022	11351	AMAZON	Beg of year Supplies	725.00
310	07/26/2022	11351	AMAZON	Beg of Year Supplies	200.00
311	07/26/2022	487	EDUCATIONAL PRODUCTS INC	JOM student basic school supplies	12,000.00
312	07/26/2022	487	EDUCATIONAL PRODUCTS INC	Native American Student school supplies partial	9,000.00
313	07/26/2022	12250	ADMIRAL EXPRESS OFFICE SUPPLY	JOM student special project supplies	3,600.00
314	07/26/2022	18354	SCHOOL SPECIALTY LLC	Tables for 5th Grade Class	500.00
315	07/26/2022	9612	ROCHESTER 100 INC.	Communication Folders	630.00
316	07/27/2022	4999	OFFICE DEPOT	Blanket PO-Classroom/Office Supplies	600.00
317	07/27/2022	276	WALMART #168	Blanket PO-Classroom/Office Supplies	400.00
318	07/27/2022	4999	OFFICE DEPOT	Blanket PO-Office Supplies	100.00
319	07/27/2022	276	WALMART #168	Blanket PO-Office Supplies	100.00
320	07/27/2022	4999	OFFICE DEPOT	Blanket PO-Paper (All Types)	200.00
321	07/27/2022	4999	OFFICE DEPOT	Blanket PO-Paper (All Types)	100.00
322	07/27/2022	195	FELKINS ENTERPRISES, LLC	Nurse Referral Forms	1,000.00
323	07/27/2022	5641	ROGERS STATE UNIVERSITY	Blanket for CPR Training E-cards	750.00
324	07/28/2022	4999	OFFICE DEPOT	Open P.O. for Office Supplies	500.00
325	07/28/2022	9771	OKLA SOCIETY TO PREVENT BLINDNESS	Vision Screening-Elementary	900.00
326	07/28/2022	11351	AMAZON	Sign/Display Holders	180.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
327	07/29/2022	18839	MAXWELL LEADERSHIP INC	Professional Development	15,860.00
328	07/29/2022	703	ARTS AND HUMANITIES COUNCIL	Team Building Retreat for Board Members	500.00
329	08/01/2022	11351	AMAZON	Various items for student use in class	1,200.00
330	08/01/2022	276	WALMART #168	Items for science lessons	100.00
331	08/01/2022	9612	ROCHESTER 100 INC.	Communication folders	300.00
332	08/01/2022	276	WALMART #168	Beg of year lesson items	100.00
333	08/01/2022	12033	APPLE EDUCATION STORE	iPads for Special Education	39,169.00
334	08/01/2022	11351	AMAZON	Kinder Classroom Organizational Supplies	120.00
335	08/01/2022	4999	OFFICE DEPOT	Variety of Office Supplies for Classroom	600.00
336	08/01/2022	4999	OFFICE DEPOT	Assorted Office Supplies	400.00
337	08/01/2022	276	WALMART #168	Photos for Office	200.00
338	08/01/2022	120	OKLA SEC. SCHOOLS ACT. ASSOC.	COOPER/2022-2023 ANNUAL MEMBERSHIP GIFTED/TALENTED	75.00
339	08/01/2022	11351	AMAZON	DAY K./OFFICE SUPPLIES	500.00
340	08/01/2022	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	PD / Educational Technology Conference Nov 2-3	150.00
341	08/01/2022	14079	PLANBOOKEDU LLC	Premium Subscription for Teachers	361.00
342	08/01/2022	9608	HOBBY LOBBY #25	Décor for Main Office	250.00
343	08/01/2022	134	FLINN SCIENTIFIC, INC.	Science Lab Supplies	700.00
344	08/01/2022	12172	SUSAN THOMPSON	FACS Career Tech - Summer Summit Parking	50.00
345	08/01/2022	11351	AMAZON	COMMUNICATION FOLDERS AND TAPE AND INDEX CARDS	385.00
346	08/01/2022	18354	SCHOOL SPECIALTY LLC	CRAAFT PAPER ROLLS	425.00
347	08/01/2022	9873	LAKESHORE LEARNING MATERIALS	CASES OF CONSTRUCTION PAPER	475.00
348	08/01/2022	166	QUILL CORPORATION	MISC OFFICE SUPPLIES	150.00
349	08/01/2022	4999	OFFICE DEPOT	Open PO for office supplies	700.00
350	08/01/2022	11351	AMAZON	Office supplies	500.00
351	08/01/2022	11351	AMAZON	Student and classroom misc supplies	500.00
352	08/01/2022	445	THE PROPHET CORPORATION	Variety of Playground Balls	1,000.00
353	08/01/2022	276	WALMART #168	OPEN PO-Emergency Supplies/Items for Students	300.00
354	08/01/2022	10483	SAM'S CLUB	Renew Sam's Club Membership	50.00
355	08/01/2022	166	QUILL CORPORATION	Construction Paper, Paper Rolls, Principal Ink	650.00
356	08/01/2022	276	WALMART #168	Frames, Command Strips for Hanging Artwork	400.00
357	08/01/2022	11351	AMAZON	Science Dept Supplies for Classroom Instruction	750.00
358	08/01/2022	11351	AMAZON	File Folders for SPED Students	300.00
359	08/01/2022	11351	AMAZON	Green - HDMI 50' Cable	50.00
360	08/01/2022	15926	CHAMPION BRIEFS LLC	Dodge - Champion Public Forum Briefs	199.99

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
361	08/01/2022	12918	NEVCO	Controller for the basketball scoreboard	400.00
362	08/01/2022	7203	OFFICE DEPOT	Office supplies to start up the new year	1,000.00
363	08/01/2022	195	FELKINS ENTERPRISES, LLC	Signs for transportation directions	100.00
364	08/01/2022	11351	AMAZON	Books to teach writing skills for grades 1-5	125.00
365	08/01/2022	10483	SAM'S CLUB	Memebership renewal	50.00
366	08/01/2022	276	WALMART #168	Composition books for writing journals	125.00
367	08/01/2022	18184	DYLAN'S COMPUTER SERVICE LLC	Laptop Computer for VI student	900.00
368	08/01/2022	11351	AMAZON	Emotional Support Books	40.00
369	08/01/2022	195	FELKINS ENTERPRISES, LLC	T&L Printing for Professional Development	300.00
Non-Payroll Total:					\$657,769.10
Payroll Total:					\$46,469,443.34
Report Total:					\$47,127,212.44

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
71	07/26/2022	18819	OKIE PACKAGING &	Custodial Supplies	5,000.00
Non-Payroll Total:					\$5,000.00
Payroll Total:					\$0.00
Report Total:					\$5,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: CHILD NUTRITION FUND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
28	07/20/2022	16933	ARROWHEAD TRUCK EQUIPMENT	Backup alarm & tie down rack on new truck	1,100.00
Non-Payroll Total:					\$1,100.00
Payroll Total:					\$54,272.95
Report Total:					\$55,372.95

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: FD 31 - 2022 BOND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
71	07/14/2022	306	CURRICULUM ASSOCIATES	3 Year Subscription	52,617.60
72	07/14/2022	18827	MATTHEW E FREUND	sqlReports Subscription for PowerSchool, 1 Year	1,200.00
73	07/18/2022	17276	IMAGINATION STATION INC	Istation License for 22/23 SY	168,513.85
74	07/18/2022	18815	NEXT EPISODE INC	Center Cam Deluxe Package - 55	7,000.00
75	07/18/2022	9927	KNOX	Key Lock Boxes	1,500.00
76	07/18/2022	15736	SKYCOACH, LLC	BOND: TECHNOLOGY- ANNUAL SUBSCRIPTION	500.00
77	07/18/2022	16793	SWAY OPERATIONS, LLC	BOND: TECHNOLOGY- ATHLETE BASELINE CONCUSSION	2,353.00
78	07/18/2022	13861	AGILE SPORTS TECHNOLOGIES INC	BOND: TECHNOLOGY-HUDL SUBSCRIPTION	1,250.00
79	07/25/2022	17276	IMAGINATION STATION INC	Online Subscription for Assessment of Instruction	6,936.00
80	07/25/2022	16566	DGP PUBLISHING, INC.	6-12 Grade Grammar Additional Order	2,290.78
81	07/25/2022	12739	CENGAGE LEARNING	Desktop Pub Classroom Materials- H. Scheihing OHS-E	8,538.60
82	07/26/2022	15663	IMAGENET CONSULTING LLC	LaserFiche Implementation Project	75,190.00
83	07/26/2022	1372	BROKEN ARROW ELECTRIC SUPPLY	Blanket PO for Technology Supplies	2,000.00
84	07/26/2022	15534	CDW LLC	Google Workspace for Education-3 year agreement	42,500.00
85	07/27/2022	151	SCHOOL HEALTH CORPORATION	SNAP Subscription License-District Nurses	24,480.00
86	07/28/2022	18835	LINEAR COMMUNICATIONS INC	Tripp Lite UPS SMART1500RM2UN - 15	19,710.00
87	07/29/2022	3095	WILLIAM V. MACGILL & CO	Lockboxes for the nurses	299.25
Non-Payroll Total:					\$416,879.08
Payroll Total:					\$0.00
Report Total:					\$416,879.08

Owasso Public Schools

Change Order Listing

Options: Fund: FD 31 - 2022 BOND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 7/14/2022 - 8/3/2022, PO Range: 1 - 70, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
63	07/08/2022	18039	INTERNATIONAL ACADEMY OF SCIENCE	Acellus Elementary Virtual Licenses	14,600.00
Non-Payroll Total:					\$14,600.00
Payroll Total:					\$0.00
Report Total:					\$14,600.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: FD 35 - 2017 BOND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
15	07/15/2022	244	BANK OF OKLAHOMA, N.A.	LEASE PURCHASE ACQUISITION/RENTAL PAYMENT	13,975,525.00
16	07/18/2022	767	HOLLY MATERIAL HANDLING & EQUIP INC	Pallet Jack / Shelving	3,377.50

Non-Payroll Total: \$13,978,902.50**Payroll Total:** \$0.00**Report Total:** \$13,978,902.50

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: FD 39 - 2020 BOND, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
40	07/18/2022	2553	OKLAHOMA PAVING	6th grade Parking Lot	70,000.00
41	07/18/2022	17276	IMAGINATION STATION INC	Istation Llcense for 22/23 SY	1,318.81
42	07/18/2022	15958	HOUGHTON MIFFLIN HARCOURT	Reading Counts License 22-23 SY	10,676.00
43	07/20/2022	9205	FOLLETT SCHOOL SOLUTIONS, INC	District Chromebook Management -Software-Librarians	9,809.96
44	07/26/2022	295	VIRCO INC	Classroom Furniture	15,138.00
45	07/29/2022	295	VIRCO INC	Classroom Furniture	10,000.00
46	07/29/2022	18354	SCHOOL SPECIALTY LLC	Playsets & Nurses Exam Table	5,000.00
47	08/01/2022	13982	SWEETWATER EDUCATION TECH DIVISION	Harris - Yamaha 48 Channel Digital Mixer	2,700.00

Non-Payroll Total:	\$124,642.77
Payroll Total:	\$0.00
Report Total:	\$124,642.77

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: 2018 BOND/BOK, Date Range: 7/14/2022 - 8/3/2022

PO No	Date	Vendor No	Vendor	Description	Amount
13	07/28/2022	18134	S2 SOLUTIONS INC	Annual SUSP licensing	15,028.00
Non-Payroll Total:					\$15,028.00
Payroll Total:					\$0.00
Report Total:					\$15,028.00

Owasso Public Schools

Cash Balances

Options: Fiscal Years: 2023, Funds: 60, As Of Date: 7/31/2022, Account Types: AC

Cash By Account and Fund

AC 0110	ROGERS COUNTY BANK				
2023	60	SCHOOL ACTIVITY FUND			\$2,788,153.34
			Total AC	0110	<u>\$2,788,153.34</u>
					<u>\$2,788,153.34</u>

Cash By Fund

2023	60	SCHOOL ACTIVITY FUND			\$2,788,153.34
					<u>\$2,788,153.34</u>

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 7/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL FUND	\$0.00	\$3,499.05	\$73,236.43	\$689.47	\$76,046.01	\$43,160.53	\$32,885.48
805 OHS ACTIVITY	\$0.00	\$25.00	\$52,206.80	\$0.00	\$52,231.80	\$3,060.00	\$49,171.80
806 HS AP	\$0.00	\$0.00	\$61,509.85	\$250.00	\$61,259.85	\$26,703.00	\$34,556.85
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$540.00	\$33,638.31	\$770.00	\$33,408.31	\$0.00	\$33,408.31
808 HS STUDENT COUNCIL	\$0.00	\$0.00	\$17,014.51	\$95.00	\$16,919.51	\$950.00	\$15,969.51
809 HS SPEECH/DEBATE	\$0.00	\$0.00	\$1,854.66	\$0.00	\$1,854.66	\$0.00	\$1,854.66
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$3,089.68	\$0.00	\$3,089.68	\$1,300.00	\$1,789.68
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$0.00	\$5,112.03	\$2,823.19	\$2,288.84	\$0.00	\$2,288.84
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$328.43	\$0.00	\$328.43	\$0.00	\$328.43
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$44,574.65	\$278,916.21	\$2,149.00	\$321,341.86	\$91,200.00	\$230,141.86
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$0.00	\$3,513.18	\$0.00	\$3,513.18	\$0.00	\$3,513.18
818 HS FFA	\$0.00	\$0.00	\$39,471.06	\$0.00	\$39,471.06	\$3,900.00	\$35,571.06
820 MARINE BIOLOGY CLUB	\$0.00	\$0.00	\$79.25	\$0.00	\$79.25	\$0.00	\$79.25
821 HS COUNSELORS	\$0.00	\$0.00	\$4,886.88	\$0.00	\$4,886.88	\$500.00	\$4,386.88
822 HS ART	\$0.00	\$20.00	\$697.30	\$0.00	\$717.30	\$600.00	\$117.30
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$2.85	\$10,220.23	\$0.00	\$10,223.08	\$0.00	\$10,223.08
826 HS SENIOR CLASS	\$0.00	\$0.00	\$10,411.35	\$0.00	\$10,411.35	\$0.00	\$10,411.35
827 HS UNIFIED CLUB	\$0.00	\$0.00	\$684.48	\$0.00	\$684.48	\$0.00	\$684.48
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$15,928.00	\$2,000.00	\$13,928.00	\$0.00	\$13,928.00
835 HS HISTORY CLUB	\$0.00	\$500.00	\$0.62	\$0.00	\$500.62	\$0.00	\$500.62
837 HS ROBOTICS	\$0.00	\$0.00	\$1,018.72	\$0.00	\$1,018.72	\$0.00	\$1,018.72
839 HS DRAMA/PRODUCTIONS	\$0.00	\$0.00	\$7,747.29	\$0.00	\$7,747.29	\$0.00	\$7,747.29
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$726.06	\$0.00	\$726.06	\$0.00	\$726.06
841 EIGHTH GRADE ACTIVITY	\$0.00	\$0.00	\$3,755.31	\$0.00	\$3,755.31	\$0.00	\$3,755.31
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,809.10	\$0.00	\$5,809.10	\$0.00	\$5,809.10
844 EIGHTH GRADE HOME EC	\$0.00	\$0.00	\$2,116.58	\$0.00	\$2,116.58	\$70.00	\$2,046.58
845 EIGHTH GRADE YEARBOOK	\$0.00	\$0.00	\$4,001.13	\$0.00	\$4,001.13	\$1,160.04	\$2,841.09
848 EIGHTH GRADE ART	\$0.00	\$0.00	\$755.79	\$0.00	\$755.79	\$0.00	\$755.79
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$30.00	\$1,467.85	\$0.00	\$1,497.85	\$0.00	\$1,497.85
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$10.00	\$1,159.44	\$0.00	\$1,169.44	\$200.00	\$969.44
855 EIGHTH GRADE ENGLISH	\$0.00	\$0.00	\$447.79	\$0.00	\$447.79	\$0.00	\$447.79
856 EIGHTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$511.98	\$0.00	\$511.98	\$0.00	\$511.98
857 7TH GRADE STEM	\$0.00	\$15.00	\$457.99	\$0.00	\$472.99	\$0.00	\$472.99
858 EIGHTH GRADE FCCLA	\$0.00	\$0.00	\$484.14	\$0.00	\$484.14	\$24.00	\$460.14
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$0.00	\$4,627.99	\$0.00	\$4,627.99	\$0.00	\$4,627.99
860 EIGHTH GRADE STEM	\$0.00	\$0.00	\$72.98	\$0.00	\$72.98	\$0.00	\$72.98
861 SEVENTH GRADE ACTIVITY	\$0.00	\$0.00	\$10,940.60	\$0.00	\$10,940.60	\$0.00	\$10,940.60
862 SEVENTH GRADE YEARBOOK	\$0.00	\$0.00	\$2,032.35	\$0.00	\$2,032.35	\$0.00	\$2,032.35
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$0.00	\$864.25	\$0.00	\$864.25	\$0.00	\$864.25
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$174.79	\$0.00	\$174.79	\$0.00	\$174.79
865 SEVENTH GRADE MATH	\$0.00	\$0.00	\$513.05	\$0.00	\$513.05	\$0.00	\$513.05
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$282.46	\$0.00	\$282.46	\$0.00	\$282.46
868 SEVENTH GRADE PHYS ED	\$0.00	\$0.00	\$3,022.60	\$0.00	\$3,022.60	\$0.00	\$3,022.60
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$900.08	\$0.00	\$900.08	\$0.00	\$900.08
871 SEVENTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$491.39	\$0.00	\$491.39	\$0.00	\$491.39
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,634.05	\$0.00	\$1,634.05	\$0.00	\$1,634.05
873 SEVENTH GRADE CREATIVE STUDIES	\$0.00	\$0.00	\$219.54	\$0.00	\$219.54	\$0.00	\$219.54
874 SEVENTH GRADE LIBRARY	\$0.00	\$0.00	\$2,530.84	\$0.00	\$2,530.84	\$0.00	\$2,530.84
875 BARNES ACTIVITY	\$0.00	\$0.00	\$14,485.98	\$0.00	\$14,485.98	\$1,200.00	\$13,285.98

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 7/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
876 BARNES ALL IN	\$0.00	\$0.00	\$1,465.21	\$0.00	\$1,465.21	\$1,000.00	\$465.21
877 BARNES LIBRARY	\$0.00	\$0.00	\$14,976.70	\$0.00	\$14,976.70	\$0.00	\$14,976.70
878 BARNES TACK	\$0.00	\$0.00	\$265.50	\$0.00	\$265.50	\$250.00	\$15.50
879 SEVENTH GRADE ART	\$0.00	\$0.00	\$2,787.42	\$0.00	\$2,787.42	\$0.00	\$2,787.42
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
881 BARNES MUSIC	\$0.00	\$0.00	\$225.77	\$0.00	\$225.77	\$0.00	\$225.77
882 ATOR LIBRARY	\$0.00	\$0.00	\$11,781.03	\$0.00	\$11,781.03	\$0.00	\$11,781.03
883 ATOR ACTIVITY	\$0.00	\$0.00	\$12,242.41	\$0.00	\$12,242.41	\$0.00	\$12,242.41
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$3,723.60	\$0.00	\$3,723.60	\$0.00	\$3,723.60
885 ATOR MUSIC	\$0.00	\$0.00	\$1,622.37	\$0.00	\$1,622.37	\$0.00	\$1,622.37
886 ATOR TEACHERS WELFARE	\$0.00	\$0.00	\$669.65	\$0.00	\$669.65	\$0.00	\$669.65
887 MILLS ACTIVITY	\$0.00	\$0.00	\$13,069.53	\$0.00	\$13,069.53	\$0.00	\$13,069.53
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,561.50	\$0.00	\$1,561.50	\$0.00	\$1,561.50
889 MILLS TEACHER WELFARE	\$0.00	\$0.00	\$4,038.07	\$0.00	\$4,038.07	\$0.00	\$4,038.07
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,105.90	\$0.00	\$1,105.90	\$0.00	\$1,105.90
891 MILLS LIBRARY	\$0.00	\$0.00	\$6,763.77	\$0.00	\$6,763.77	\$0.00	\$6,763.77
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$698.84	\$0.00	\$698.84	\$0.00	\$698.84
893 SMITH ACTIVITY	\$0.00	\$0.00	\$9,259.33	\$0.00	\$9,259.33	\$0.00	\$9,259.33
894 SMITH LIBRARY	\$0.00	\$0.00	\$9,637.45	\$0.00	\$9,637.45	\$0.00	\$9,637.45
897 SMITH TEACHERS WELFARE	\$0.00	\$0.00	\$598.62	\$0.00	\$598.62	\$0.00	\$598.62
898 HODSON ACTIVITY	\$0.00	\$0.00	\$44,717.86	\$853.50	\$43,864.36	\$2,291.99	\$41,572.37
899 HODSON TEACHER WELFARE	\$0.00	\$0.00	\$642.12	\$0.00	\$642.12	\$0.00	\$642.12
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$565.66	\$0.00	\$565.66	\$250.00	\$315.66
901 HODSON LIBRARY	\$0.00	\$0.00	\$19,908.42	\$0.00	\$19,908.42	\$207.77	\$19,700.65
902 HODSON PHYS ED	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$948.21
903 HODSON MUSIC	\$0.00	\$0.00	\$1,125.99	\$0.00	\$1,125.99	\$0.00	\$1,125.99
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$842.34	\$0.00	\$842.34	\$600.00	\$242.34
905 NORTHEAST ACTIVITY	\$0.00	\$0.00	\$27,437.88	\$0.00	\$27,437.88	\$545.00	\$26,892.88
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$0.00	\$2,413.02	\$0.00	\$2,413.02	\$600.00	\$1,813.02
907 NORTHEAST LIBRARY	\$0.00	\$0.00	\$15,260.77	\$0.00	\$15,260.77	\$6,200.00	\$9,060.77
911 BAILEY ACTIVITY	\$0.00	\$0.00	\$16,733.69	\$0.00	\$16,733.69	\$0.00	\$16,733.69
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$514.06	\$0.00	\$514.06	\$0.00	\$514.06
914 BAILEY LIBRARY	\$0.00	\$0.00	\$7,304.75	\$0.00	\$7,304.75	\$0.00	\$7,304.75
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$726.79	\$0.00	\$726.79	\$0.00	\$726.79
917 JONES FAMILY GIFT 2016	\$0.00	\$0.00	\$61.56	\$0.00	\$61.56	\$0.00	\$61.56
924 EIGHTH GRADE LIBRARY	\$0.00	\$0.00	\$2,767.40	\$0.00	\$2,767.40	\$0.00	\$2,767.40
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$0.00	\$3,552.12	\$0.00	\$3,552.12	\$0.00	\$3,552.12
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$400.48	\$0.00	\$400.48	\$0.00	\$400.48
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$251,368.97	\$0.00	\$251,368.97	\$0.00	\$251,368.97
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$688.42	\$0.00	\$688.42	\$0.00	\$688.42
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$827.00	\$47,954.40	\$0.00	\$48,781.40	\$0.00	\$48,781.40
933 RAM ACADEMY	\$0.00	\$0.00	\$12,831.63	\$0.00	\$12,831.63	\$0.00	\$12,831.63
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$0.00	\$8,305.44	\$0.00	\$8,305.44	\$150.00	\$8,155.44
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$0.00	\$5,758.73	\$0.00	\$5,758.73	\$0.00	\$5,758.73
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$0.00	\$2,158.96	\$0.00	\$2,158.96	\$0.00	\$2,158.96
941 ATHLETICS	\$0.00	\$103,692.72	\$335,494.86	\$26,110.44	\$413,077.14	\$130,350.85	\$282,726.29
942 RAM PARTNERS	\$0.00	\$92,300.00	\$81,092.01	\$27.00	\$173,365.01	\$41,627.02	\$131,737.99
946 PERFORMING ARTS CENTER	\$0.00	\$69,983.65	\$504,260.03	\$794.81	\$573,448.87	\$3,050.00	\$570,398.87
947 OPERATIONS WELFARE FUND	\$0.00	\$0.00	\$256.12	\$0.00	\$256.12	\$256.12	\$0.00
949 HEALTH SERVICES	\$0.00	\$0.00	\$445.79	\$0.00	\$445.79	\$0.00	\$445.79

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 7/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 RAM TEACHER WELFARE	\$0.00	\$0.00	\$4,179.65	\$0.00	\$4,179.65	\$0.00	\$4,179.65
953 HS FAC	\$0.00	\$0.00	\$4,471.18	\$0.00	\$4,471.18	\$0.00	\$4,471.18
957 HS VOCAL	\$0.00	\$237.00	\$50,074.99	\$0.00	\$50,311.99	\$23,090.00	\$27,221.99
960 STEM - 6GC	\$0.00	\$0.00	\$1,731.97	\$0.00	\$1,731.97	\$0.00	\$1,731.97
962 STUDENT HOLDING ACCOUNT	\$0.00	\$2,466.29	\$61,233.96	\$0.00	\$63,700.25	\$0.00	\$63,700.25
963 HS LIBERTY COMMITTEE	\$0.00	\$0.00	\$4,441.12	\$0.00	\$4,441.12	\$0.00	\$4,441.12
965 HS TEACHERS WELFARE	\$0.00	\$0.00	\$4,164.79	\$44.95	\$4,119.84	\$1,055.05	\$3,064.79
968 MORROW ACTIVITY	\$0.00	\$0.00	\$13,011.24	\$0.00	\$13,011.24	\$0.00	\$13,011.24
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,244.50	\$0.00	\$1,244.50	\$0.00	\$1,244.50
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$637.55	\$0.00	\$637.55	\$0.00	\$637.55
971 HS FCCLA	\$0.00	\$0.00	\$1,336.75	\$0.00	\$1,336.75	\$245.00	\$1,091.75
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$0.00	\$13,829.72	\$0.00	\$13,829.72	\$0.00	\$13,829.72
974 MORROW LIBRARY	\$0.00	\$0.00	\$7,633.45	\$0.00	\$7,633.45	\$200.00	\$7,433.45
975 SIXTH GRADE ACTIVITY	\$0.00	\$0.00	\$10,143.49	\$0.00	\$10,143.49	\$0.00	\$10,143.49
976 SIXTH GRADE PHYS ED	\$0.00	\$10.00	\$736.98	\$0.00	\$746.98	\$0.00	\$746.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$17,249.00	\$0.00	\$17,249.00	\$0.00	\$17,249.00
978 SIXTH GRADE YEARBOOK	\$0.00	\$0.00	\$17,231.71	\$0.00	\$17,231.71	\$0.00	\$17,231.71
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$140.19	\$0.00	\$140.19	\$0.00	\$140.19
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$5,210.23	\$0.00	\$5,210.23	\$0.00	\$5,210.23
983 SIXTH GRADE ART	\$0.00	\$25.00	\$856.45	\$0.00	\$881.45	\$0.00	\$881.45
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$2,066.41	\$0.00	\$2,066.41	\$0.00	\$2,066.41
986 SIXTH GRADE MATH	\$0.00	\$0.00	\$969.53	\$0.00	\$969.53	\$0.00	\$969.53
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$4,170.82	\$0.00	\$4,170.82	\$600.00	\$3,570.82
989 SIXTH GRADE LIBRARY	\$0.00	\$16.40	\$14,421.44	\$0.00	\$14,437.84	\$0.00	\$14,437.84
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$564.91	\$0.00	\$564.91	\$0.00	\$564.91
993 SIXTH GRADE E.S.C.	\$0.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00
994 STONE CANYON ACTIVITY	\$0.00	\$0.00	\$7,757.92	\$0.00	\$7,757.92	\$450.00	\$7,307.92
995 STONE CANYON TEACHERS WELF	\$0.00	\$0.00	\$620.57	\$0.00	\$620.57	\$0.00	\$620.57
997 STONE CANYON LIBRARY	\$0.00	\$0.00	\$22,457.34	\$0.00	\$22,457.34	\$5,357.45	\$17,099.89
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$1,340.00	\$53,791.28	\$4,823.50	\$50,307.78	\$48,476.50	\$1,831.28
Total	\$0.00	\$320,114.61	\$2,509,469.59	\$41,430.86	\$2,788,153.34	\$440,880.32	\$2,347,273.02



OHS Gym ADVERTISING AGREEMENT Ram Club – Volleyball

THIS AGREEMENT is made and entered into by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and Lighthouse (the "Sponsor").

Electric

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Scoreboard Advertising.** The District hereby designates the Sponsor as a Ram Club - 1 Sponsor and leases to the Sponsor one digital rotation on LED sign in the OHS gym.
2. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on 7/1/22 of the current year and ending date on June 30th of the next year.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$1,000 per year, in advance and paid in full of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement.
4. **Installation and Maintenance.** The Sponsor will bear the responsibility and expense for the fabrication and submission to the Athletic Department of the District of said Sponsor's logo for the Sponsor's advertising panel. All such activities will be coordinated with the District. Sponsor agrees to submit an artwork and advertising copy to the District for approval prior to the installation on the scoreboard. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.
5. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.
6. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

OHS Gym ADVERTISING AGREEMENT
Ram Club - Volleyball

THIS AGREEMENT is made and entered into as of the 1st Day of August, 2022, by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. II OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and RibCrib (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Scoreboard Advertising.** The District hereby designates the Sponsor as a Ram Club - I Sponsor and leases to the Sponsor one digital rotation on LED sign in the OHS gym.
2. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on August 1 of the current and ending July 31 of the year.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$1,000 per year, in advance and paid in full by August 1 of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement.
4. **Installation and Maintenance.** The Sponsor will bear the responsibility and expense for the fabrication and submission to the Athletic Department of the District of said Sponsor's logo for the Sponsor's advertising panel. All such activities will be coordinated with the District. Sponsor agrees to submit an artwork and advertising copy to the District for approval prior to the installation on the scoreboard. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.
5. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.
6. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.
7. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

9. Entire Agreement. This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Dated this 1st day of August, 2022.

Owasso Athletic Department

by: _____
BOE President

by: ZACH DUFFIELD
Athletic Director

Zach Duffield

By: amanda brandybemy
Owner / Representative

Amanda Brandybemy
Director of Marketing

7/6/2022



SCOREBOARD ADVERTISING AGREEMENT Ram Club – Silver

THIS AGREEMENT is made and entered into between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and TULSA TECH (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Scoreboard Advertising.** The District hereby designates the Sponsor as a Ram Club - Silver Sponsor and leases to the Sponsor **one digital rotating advertising sign in the OHS gym, an outfield sign on the Owasso Baseball field and the Owasso Stadium.**
2. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on 7/01/2022 of the current year and ending one year from the date of the agreement.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$4,000, in advance and paid in full by receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. **The Sponsor will also receive a business mention in all of the Owasso Rams Radio Broadcasts and full page advertisement in the Owasso Rams seasonal media guide.**
4. **Installation and Maintenance.** The Sponsor will bear the responsibility and expense for the fabrication and submission of said Sponsor's logo for the Sponsor's advertising panel to the Athletic Department of the District. All such activities will be coordinated with the District. Sponsor agrees to submit an artwork and advertising copy to the District for approval prior to the installation on the scoreboard. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts. The Athletic Department of the District will bear the responsibility for all expenses of fabricating and maintaining Sponsor's advertising panel.
5. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.
6. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the

authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

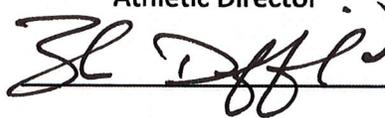
7. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
9. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Dated:

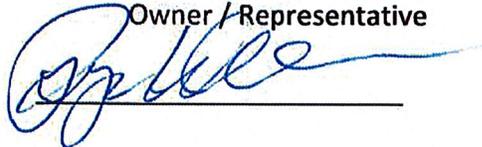
Owasso Athletic Department

by: _____
BOE President

by: ZACH DUFFIELD
Athletic Director



By: RYAN WILLIAMS
Owner / Representative





Owasso Public Schools

Education Service Center
1501 N Ash Street, Owasso, OK 74055
Phone: (918) 272-5367 • Fax: (918) 272-8111
owassops.org

XXXXXX, 2022

Mr. Michael Willis
Tulsa County Court Clerk
500 South Denver Room 120
Tulsa, Oklahoma 74103

RE: 2023 Board of Education Regular Meeting Dates

Mr. Willis,

Listed below are the dates and times the Owasso Board of Education plan to hold Regular meetings in the year 2023. The meetings will be held at the Dale C. Johnson Education Service Center Conference Room located at 1501 N. Ash, Owasso, OK. In the event any changes are made or additional special meetings are called you will be notified in advance. Any changes will also be posted at the Dale C. Johnson Education Service Center, Owasso, OK.

<u>DATES</u>	<u>TIME</u>	<u>LOCATION</u>
01/09/23	6:30 p.m.	1501 N. Ash
02/13/23	6:30 p.m.	1501 N. Ash
03/20/23	6:30 p.m.	1501 N. Ash
04/17/23	6:30 p.m.	1501 N. Ash
05/08/23	6:30 p.m.	1501 N. Ash
06/12/23	6:30 p.m.	1501 N. Ash
07/17/23	6:30 p.m.	1501 N. Ash
08/14/23	6:30 p.m.	1501 N. Ash
09/11/23	6:30 p.m.	1501 N. Ash
10/09/23	6:30 p.m.	1501 N. Ash
11/13/23	6:30 p.m.	1501 N. Ash
12/11/23	6:30 p.m.	1501 N. Ash

Please email a copy of the date and time you received this notification to renae.klein@owassops.org.

Sincerely,

Margaret Coates, Ed.D.
Superintendent of Schools
MC/rdk

BOE Agenda Items - Templates

First Reading:

Board to review Policy #1.22 (title) **Discrimination, Harassment, and Retaliation and Grievance Procedure for Filing, Processing, and Resolving Complaints Alleging Discrimination, Harassment and Retaliation** for first reading. Edits, changes, and additions to the policy are outlined in the attachment.

Title VI Coordinator
(for questions or complaints based on race, color and national origin)

~~Dr. Kim Castaldi~~

Assistant Superintendent of Teaching and Learning
or

~~Dr. Kent Wire~~

Director of Instructional Services
1501 North Ash
Owasso, Oklahoma 74055
Office Number: (918) 272-5367

Title IX Coordinator
(for questions or complaints based on sex, pregnancy, gender, gender expression or identity)

~~Dr. Kim Castaldi~~

Assistant Superintendent of Teaching and Learning
1501 North Ash
Owasso, Oklahoma 74055
Office Number: (918) 272-5367



Owasso Public Schools

Policy #1.85

DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES

Individuals who fail to comply with Oklahoma law regarding the use of school bathrooms or changing facilities may be disciplined as follows:

1. Students. Students may be subject to the disciplinary methods listed in the student discipline code.
2. Staff. Staff members may be subject to disciplinary action. Due process procedures will be followed as required by law or negotiated agreement.
3. Patrons. Patrons may be removed from the premises for interfering with peaceful orderly conduct in accordance with 21 O.S. §§ 1375 and 1376.



Google Workspace For Education 3-Year Agreement

Prepared For

Owasso Public Schools

Amplified IT
812 Granby Street
Norfolk, VA 23510
757-774-5047
FAX: 757-585-3550

For questions or clarifications, please contact:

Bridget Porro
bridgetporro@amplifiedit.com

<http://www.amplifiedit.com>

Introduction

The purpose of this document is to provide an overview of the Google for Education agreement between Amplified IT and Owasso Public Schools. **This is a multi-year agreement, as detailed below.**

About Us



Amplified IT is an education-focused consultancy that brings a unique blend of instructional and technical skills to the Higher Ed and K-12 market. Since 2008, this team of infrastructure and instructional consultants has assisted thousands of education institutions worldwide to successfully adopt Google Apps and Chromebooks. Amplified IT is a Google authorized reseller and has close ties to the Google EDU team and various vendors in the Google for Education sector.

Amplified IT's status as one of the leading education-focused Google App consultancies can be attributed to a blend of unique approaches to education technology consulting, focusing on empowering client's staff through the transfer of knowledge. We recognize the challenge of preparing students for an increasingly complex and cognitively demanding world, so we leverage our experiences to provide consulting to teachers who are dedicated to creating innovative learning opportunities for their students. We do not focus on tools; we focus on learning.

Agreement Summary

The client is Owasso Public Schools, based in Oklahoma

The client has engaged Amplified IT to procure **Google Workspace for Education Plus**.

Sales Quote – 3 Years, Paid Annually

Jul 13, 2022

Quote No.: 00167798 Prepared For: Owasso Public Schools

Prepared By: Bridget Porro

NAME	PRICE	QTY	SUBTOTAL
Google Workspace for Education Plus - Multi Year	\$4.25	10000	\$42,500.00
Google Workspace for Education Plus - Multi Year	\$0.00	2500	\$0.00
Annual Total			\$42,500.00

By purchasing Google Workspace for Education via Amplified IT you also will receive:

- License provisioning guidance from dedicated on-boarding team
- Custom online training course covering all Google Workspace for Education features
- Access to Google Workspace for Education weekly office hours and quarterly best practice presentations by consultants
- Advanced level support by subject matter experts for assistance and escalation

Billing Terms

Pricing noted is valid for 28 days Customer will be invoiced annually. Service will begin following execution of agreement and will conclude 36-months after. The annual price is \$42,500.00. The total cost over the lifetime of this agreement is \$127,500.00.

Please returned signed Service Pricing Agreement and include a copy of your organization's tax-exempt certificate.

A copy of our W-9 form and privacy and data notices may also be downloaded from our website, found here:

<https://www.amplifiedit.com/work-with-us/>

Student Enrollment Verification Letters are required for all Education Standard and Education Plus orders. These letters confirm the number of students at your institution. This must align with the number of licenses you intend to buy, and must be returned with your Service Pricing Agreement before we complete your order.

Amplified IT, LLC
Terms and Conditions: Google Workspace

As a Google Premium education partner, Amplified IT, LLC seeks opportunities to provide insights, services, consulting, and solutions that complement Google technology. Additionally, we sell licenses for Google solutions designed for the Education market, such as Google Workspace for Education and Google Voice.

These terms and conditions (the “**Terms**”) govern the resale and provisioning of licenses of Google Workspace for Education (“**Licenses**”) to customers by Amplified IT, LLC. These Terms, together with the Order (defined below), constitute the entire agreement between the parties with respect to the resale of Google services (collectively, the “**Agreement**”).

By executing this Agreement, Customer signifies that it has read, understood, and agreed to be bound by the Terms. Customer also signifies that they currently use and have accepted the Google Workspace for Education (formerly Google Apps for Education and G Suite for Education) provided by Google located at (https://workspace.google.com/terms/education_terms.html).

This agreement does not infringe or replace agreements in place between Google and Customer for the delivery and usage of product features. Customer represents that it has the power and authority to enter into the Agreement and warrants that it is responsible for compliance with applicable laws and regulations.

1. **Licenses.** Amplified IT agrees to provision licenses set forth on the sales quote provided to Customer (“**Order**”). The parties acknowledge that this Agreement does not create an exclusive relationship between the parties and nothing herein is intended to preclude Amplified IT from providing similar services for its other customers.

2. **Payment.** Customer will pay Amplified IT in accordance with the Terms set forth on the applicable Order. Customer shall submit payment in full within thirty (30) days from the date of an invoice. Any balance that is not paid when due will be subject to finance charges equivalent to the lower of eighteen (18) percent per annum interest rate or the highest rate allowed by applicable law. In addition to any other remedies available to Amplified IT, if payment of any fee is not made within thirty (30) days of when due Amplified IT has the right to suspend Licenses until such time as all fees are paid in full.

3. **Term and Termination.** This Agreement shall commence on the earlier of the date the Order is electronically accepted or a purchase order is issued by Customer and shall terminate upon the completion of the contract term (“**Term**”) unless sooner terminated as agreed upon by both parties or in the event of a material breach of this Agreement by one of the parties.

- a. Customer acknowledges there is no termination for convenience. Customer remains financially obligated to the terms set forth in the quote or proposal. The financial obligation remains intact even in the event that the Customer chooses to cease use of the product, or expresses desire to downgrade or decrease licenses commitment.
- b. By executing this agreement, Customer acknowledges and affirms that local statutes do not interfere with the commitment length and the financial obligation described.

4. Confidentiality

a. **Definition.** The term “**Confidential Information**” shall mean all non-public information including, without limitation, product and business plans, financial information, forecasts, sales, customer information, software programs, updates, best practices, methodologies, know-how, trade secrets, documentation, reports, data, records, forms, and other materials relating to a party’s (“**Discloser**”) business that is disclosed to the other party (“**Recipient**”) in the course of performing or receiving assistance, whether tangible or intangible and whether or not stored, compiled, or memorialized physically, electronically, graphically, in writing, or by any means now known or later invented, in all cases that is marked or identified at the time of disclosure or receipt as being “confidential,” or that due to its character and nature, a reasonable person under like circumstances would treat as confidential.

b. **Obligations.** Recipient will: (i) not disclose the Confidential Information to any third party at any time and shall limit disclosure of Confidential Information within its own organization to its employees, independent contractors or its legal, financial and accounting advisors having a need to know and who have agreed to be bound by the obligations set forth in these Terms; (ii) protect the confidentiality and value of the Confidential Information with at least the same degree of care as Recipient uses to protect its own Confidential Information of a like nature, but no less than a reasonable degree of care; and (iii) not use, directly or indirectly, the Confidential Information for any purpose other than to satisfy its obligations under this Agreement. Recipient shall immediately give notice to Discloser of unauthorized use or disclosure of Confidential Information. Recipient shall assist Discloser in remedying any unauthorized use or disclosure of Confidential Information caused by Recipient. Recipient shall not modify, reverse-engineer, decompile, create other works from, or disassemble any software programs contained in the Confidential Information without Discloser’s prior written consent.

c. **Disclosure Required by Law.** Recipient shall be entitled to disclose Confidential Information solely to the extent necessary to comply with a court order or as otherwise required by law or by a regulatory agency or governmental body, provided that Recipient shall first give notice to Discloser and cooperate with Discloser in seeking a protective order or preventing disclosure, at Discloser’s sole cost and expense. If such protective order is not obtained, Recipient agrees to disclose only that portion of the Confidential Information which it is legally required to disclose.

d. **Exclusions.** The obligations described impose no obligation upon Recipient with respect to any Confidential Information which: (i) is or becomes a matter of public knowledge through no fault of Recipient; (ii) is rightfully received by Recipient from a third party without a duty of confidentiality to a third party by, or with the authorization of, Discloser; (iii) is disclosed without a duty of confidentiality; or (iv) is independently developed by Recipient. The burden of proving any of the above exemptions is on Recipient.

5. Intellectual Property.

a. **Trademarks.** Amplified IT owns or licenses all Amplified IT trademarks, service marks, branding, logos and other similar assets (the “**Trademarks**”). Customer is not authorized to copy, imitate, modify, display or otherwise use the Trademarks (in whole or in part) for any purposes without the prior written approval of Amplified IT.

b. **Limitations of Liability.** IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE FOR, OR PAY, ANY AMOUNT OF INCIDENTAL, SPECIAL, CONSEQUENTIAL OR OTHER INDIRECT DAMAGES, OR ANY DAMAGES RELATED TO THE LOSS OF DATA, BUSINESS, PROFITS, GOODWILL, WORK STOPPAGE OR ANY AND ALL OTHER COMMERCIAL DAMAGES OR LOSSES, REGARDLESS OF WHETHER THE PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES IN ADVANCE. IN NO EVENT SHALL AMPLIFIED IT’S LIABILITY HEREUNDER EXCEED THE AMOUNT OF THE FEES PAID BY CUSTOMER UNDER THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM IS BASED ON CONTRACT, TORT, STRICT LIABILITY, PRODUCT LIABILITY OR OTHERWISE. THESE LIMITATIONS SHALL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

c. **Limited Warranty; Disclaimer of Warranties.** Amplified IT warrants that the delivery THE PRECEDING IS AMPLIFIED IT’S ONLY WARRANTY CONCERNING THE LICENSES, AND IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND REPRESENTATIONS, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF TITLE, NON INFRINGEMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, WHICH ARE HEREBY DISCLAIMED.

6. **Force Majeure.** Neither party shall be liable for, nor shall it be considered in breach of this Agreement due to, any failure to perform its obligations under this Agreement (other than obligations to make payments when due) as a result of a cause beyond its control, including any act of God or public enemy, act of any military, civil or regulatory authority, terrorism or threat thereof, change in any law or regulation, fire, flood, earthquake, storm or other like event, disruption or outage of communications, power or other utility, labor problem, unavailability of supplies, or any other cause, which could not have been prevented by the party with reasonable care.

7. **Notice.** Communication required or permitted hereunder shall be in writing, shall reference this Agreement and shall be properly given: (a) when delivered personally; (b) when sent by facsimile or transmission of a scanned PDF file by electronic mail, with written confirmation; (c) five (5) business days after having been sent by registered or certified mail, return receipt requested, postage prepaid; or (d) two (2) business days after deposit with a private industry express courier, with written confirmation of receipt. All notices shall be sent to the address and contact person listed in the Order. Either party shall provide timely written notice of any change of address or contact person.

8. **Entire Agreement; Modification.** These Terms, together with the Order, constitute the agreement between Amplified IT and Customer on the subject matter hereof and terminate and supersede all prior understandings or agreements, whether verbal or written. This Agreement may only be modified in writing, signed by duly authorized representatives of the parties.

9. **Severability.** If any provision of this Agreement is deemed invalid by a court of competent jurisdiction, the invalidity of such provision will not affect the validity of the remaining provisions of this Agreement, which will

remain in full force and effect.

10. **No Waiver.** No waiver of any term of this Agreement will be deemed a further or continuing waiver of such term or any other term, and Amplified IT's failure to assert any right or provision under this Agreement will not constitute a waiver of such right or provision.

11. **Publicity.** Amplified IT may use Customer's name in promotional materials regarding the resales of Licenses. These permissions are free of charge for general use. Amplified IT will obtain Customer's prior approval for publicity that contains claims, quotes, endorsements or attributions by Customer.

12. **Business Forms Terms and Conditions.** If the terms and conditions in any purchase or sales order, invoice, quote form or any other business form conflict with or are additional to the terms contained in this Agreement, the parties agree the terms and conditions contained in this Agreement control and the terms, conditions, or provisions in such business form are void and of no force and effect.

13. **Survival.** Rights and obligations under this Agreement which by their nature should survive, including, without limitation Confidentiality, Intellectual Property, Limitation of Liability, Governing Law, Legal Fees, Publicity, and this section will remain in effect after termination of this Agreement.

14. **Customer Responsibility.** Customer agrees that by executing this agreement, it understands that statutes and provisions designed to protect the exposure and liability of the Customer as an instrumentality of the state or an institution of education in its state, will not violate applicable statutes and regulations. Violation of said laws and regulations is the sole responsibility of the Customer.

15. **Headings.** Headings used in these Terms are provided for convenience only and shall not be deemed a part of this Agreement.

For Amplified IT:

Michael Beeson

Michael Beeson

Director, Amplified Services

07-13-2022

For Owasso Public Schools

Signature Certificate

Reference number: A3CU6-3CPET-G6TQQ-GZVQY

Signer	Timestamp	Signature
Mike Beeson Email: mikebeeson@amplifiedit.com Sent: 13 Jul 2022 19:59:30 UTC Viewed: 13 Jul 2022 20:55:48 UTC Signed: 13 Jul 2022 20:56:33 UTC		
Recipient Verification: ✓Email verified	13 Jul 2022 20:55:48 UTC	IP address: 165.225.57.67 Location: Gurnee, United States

Document completed by all parties on:
13 Jul 2022 20:56:33 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.





Owasso Public Schools

August 8, 2022

Our institution would like to purchase Education Plus and our primary Google Workspace for Education Domain is @owassops.org.

This letter verifies the purchase of 10,000 licenses, which is equal to or greater than our current full-time student enrollment of 9,700 (we can update this number closer to the meeting).

We understand that:

- This product is licensed on a per user basis, meaning that student and staff licenses will need to be assigned to individual users in the Google domain.
- Our institution will receive 1 free faculty license for every 4 paid student licenses.
- If the 1:4 ratio above doesn't meet our needs, additional licenses can be purchased to provide a buffer for changes in enrollment or for part-time students, alumni, or others.
- We may add student licenses at any time during the subscription term by purchasing more through our reseller.

Sincerely,

Owasso Public Schools
Board President

Neal Kessler
(Typed Name)

LIBERTY UNIVERSITY

We're Changing Lives... One Degree at a Time.

SCHOOL OF EDUCATION

Practicum Articulation Agreement

Liberty University's School of Education offers licensure programs which are regionally accredited and approved by the Virginia Department of Education. Candidates are required to complete a variety of course-embedded practicums as part of their degree program.

This agreement made at Lynchburg, Virginia, this ___ day of _____, _____ between Liberty University, Inc. (hereinafter called LU) and _____ (hereinafter called Public School or PS). This agreement will automatically renew unless cancelled or revised by either party at least 30 days prior to the end of the term.

Witnesseth:

1. LU and PS accept joint responsibility in educating qualified educators. It is the practicum candidate's responsibility to follow and abide by the rules and regulations of both LU and PS. If a practicum candidate fails to do so, it could result in removal from the practicum placement and/or licensure program.
2. Prior to placement, practicum candidates are required to hold a full background check through LU, including Criminal, and FBI Fingerprint; VA Child Abuse clearance for VA candidates.
3. PS shall work with LU to identify properly qualified supervisors who will serve as the practicum candidate's "on-site" supervisor under whose direct supervision the practicum candidate will complete the practicum field placement. The supervisor requirements are as follows:
 - a. Hold a teaching license in the endorsement area in which he or she is currently working
 - b. Have a minimum of three years of teaching experience
 - c. Not be related to the practicum candidate
4. The "on-site" supervisor will evaluate the performance of the practicum candidate.
5. LU shall assign one (1) representative to serve as liaison between LU and PS. That person, as a representative of LU, will be available to communicate via email with the

supervisor and practicum candidate to properly facilitate communication and relationships between faculty and staff of Public School.

6. PS and the "on-site" supervisor shall notify the LU representative of any concerns or problems within 48 hours.
7. In an effort to provide the on-site supervisor with information regarding candidate assessments, an online training guide is located on Liberty University's website at <http://www.liberty.edu/academics/education/?PID=25664>.

IN WITNESS WHEREOF, we the undersigned, duly authorize representatives of the parties to this agreement. It is mutually agreed by and between the parties that the period covered by this agreement shall be from _____ to _____, inclusive, and supersedes all previous contracts between the parties.

Liberty University, Inc.

By: _____

By: _____

Printed Name:

Printed Name:

Title: Contract Administrator

Title: _____

Date: _____

Date: _____

Public Schools and Liberty University Student Teaching Agreement

THIS AGREEMENT (“Agreement”) made this ___ day of _____, 20__ (the “Effective Date”), by and between LIBERTY UNIVERSITY, INC. (“Liberty”) and _____ (“Public School”), on behalf of itself and its affiliates and subsidiaries, if any;

Liberty’s Student Teacher Program is approved by the Virginia Department of Education, and as part of Liberty’s formal, educational course of studies require clinical/occupational experiences of students, and desires to assign certain of its students to one or more of Public School’s facilities to obtain such clinical/occupational experience; and

Public School, in service to the community and to promote high standards of preparation and training for students, is willing to provide the necessary facilities for clinical/occupational experiences;

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

The duties and responsibilities of Liberty, Public School and Student found within the Liberty Student Teaching Program are hereby incorporated by reference into this agreement. It can be found at www.liberty.edu/education/field-experience/host-educator-training/.

Student Teachers are to complete placements at the end of the degree program. The length of placement shall cover the entire span of a 15 week semester. Student Teachers shall complete a minimum of 150 Direct Teaching Hours. Direct Teaching hours include, but are not limited to, classroom teaching, tutoring, and group instruction. Non- Instructional hours including observation, bus duty, cafeteria duty, and coaching are recorded separately. A Student Teacher candidate shall submit a completed application and meet all requirements prior to an application being approved to be considered for a student teaching position, including following the Public School system’s requirements regarding background checks. All Student Teachers shall have Professional Liability Insurance and provide evidence of this as part of their application process. The Student Teacher shall abide by both Liberty’s and Public School’s rules and regulations.

The Student Teacher is to conduct herself/himself in a professional manner. Failure to abide by this provision shall be grounds for removal from the program. The Student Teacher shall not act as a substitute teacher in the absence of the Cooperating Teacher.

Public School shall help facilitate and provide an environment where Student Teachers can fulfill the requirements of the Student Teacher Program. Public School shall have sole discretion in determining whether to allow a placement for each Student Teacher.

Liberty and Public School shall assume joint responsibility to educate Cooperating Teachers of the duties and obligations of working with a Student Teacher. County School Board shall work with Liberty to identify properly qualified and certified teachers to serve as a Cooperating Teacher from within the school system under whose direct supervision the Student Teacher will teach.

The Cooperating Teacher shall:

- a. Have three years teaching experience
- b. Be licensed in the subject area of the student teacher's placement
- c. Must not be a relative of the student teacher

The Cooperating Teacher shall provide feedback to the Student Teacher throughout the placement. Cooperating Teacher shall complete two assessments online, which will evaluate the Student Teacher's competency areas during the field placement. Cooperating Teacher shall be sent an email containing the links to the required assessments. A stipend will be offered to the Cooperating Teacher. A stipend request form must be completed by the Cooperating Teacher at the beginning of the placement as all stipends are sent directly to the Cooperating Teacher at the end of the placement after all required paperwork has been completed.

Liberty shall contact the school system to make the placement request only after Liberty approves the Student Teacher candidate's application. Liberty shall assign a local On-Site Supervisor who shall serve as a Liberty representative and observe the Student Teacher. The On-Site Supervisor will complete the observation form while observing two lessons per placement. A Liberty Supervisor will be assigned to work via email with the On-Site Supervisor, Cooperating Teacher, and Student Teacher. Cooperating Teacher and Public School faculty shall notify the On-Site Supervisor of any concerns or problems within 48 hours of any problems arising during the placement.

It is mutually agreed by and between the parties that the period covered by this agreement shall be from _____ to _____, inclusive, and supersedes all previous contracts between the parties. This agreement will automatically renew unless cancelled or revised by either party at least 30 days prior to the end of the term.

Liberty University, Inc.

By: _____
Printed Name:
Title: Contract Administrator
Date: _____

By: _____
Printed Name:
Title: _____
Date: _____

Owasso Ram Academy Contract for Services

This quote describes the agreement between Lauren Lunsford and Owasso Public Schools for teaching artist services to be rendered.

Your organization has agreed to purchase services totaling UP TO **\$6000**

Cost:

1. Estimation of Ram Academy Artist - in - Residence services on for 2022-23 academic school year:

Service:

2 days per week for 9 weeks(block)

\$140(\$70x2) x 9= \$1260 per block

4 blocks x \$1260= \$5040

Residency planning Fee:

\$100 for each block

4 blocks x \$100=\$400

Estimation of supplies needed

\$140 for each block

\$4 blocks x \$140=\$560

TOTAL-\$6000

-In-person services: \$35hr with minimum 2 hour charge for each day.

Owasso Public Schools will be invoiced monthly for services rendered and supplies used for the residency. Payment is due within 30 days of that date of invoice.

Cancellations

Once you sign this contract, I will reserve time to work with you. If, at a later date, budgetary or other constraints make it necessary for you to rescind on this agreement, then:

you will be charged for any non-refundable expenses;

we will work together to reschedule the visit if it is at all possible.

Equipment expectations:

Lauren Lunsford will expect adequate classroom space for students to be creative. If this is not possible, please let Lauren Lunsford know prior to signing this contract so that accommodations can be examined. If class sizes are larger than 20 students, please know that a supplemental charge may be invoiced.

If the information in this quote is correct, please sign and return it to Lauren Lunsford via mail or email. If there is a discrepancy between the specific details in this quote and your understanding of our agreement, please email Lauren @rbgart@gmail.com

To help you prepare accurate purchase orders, please note that payment should be made to:

Lauren Lunsford
1151 S. Peoria
Tulsa, OK 74120
918-346-2131

Contract:

This Agreement is dated on this 8th day of August 2022 by and between Owasso Public Schools and Lauren Lunsford.

The parties hereby agree to the terms, provisions, and conditions of this agreement as stated.

Client signature:
Signed by  Date: 8-1-22

School Board President:

Signed by _____ Date: _____

Vendor signature:

Signed by  Date: August 1, 2022

Supplemental Schedule No. 2

**To Master Agreement between Owasso Public Schools
("Owner") and The Stacy Group, Inc. ("Architect")
dated June 20, 2022 (the "Master Agreement").**

This Supplemental Schedule is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule reaffirms and incorporates each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

Description of Project:

Owasso Public Schools 2022 Bond Projects

Track Facilities

Project Parameters:

The preliminary budget for this project is \$4,400,000. The projected time parameter for completion of construction and occupancy is Summer 2024. The proposed procurement method for this project is general construction bids.

Project Team:

As provided in the Master Agreement for the design, bidding and contract administration for the construction project.

Architects Services:

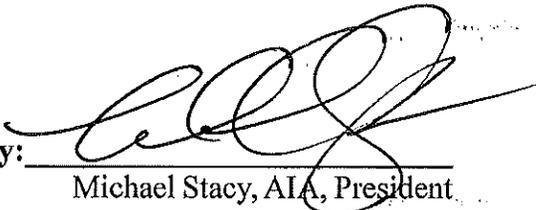
As provided in the Master Agreement for the design and construction documents for the construction project.

Compensation:

The Architect shall be paid a fee for services of six (6) percent of construction.

DATED this June 20, 2022

By: _____
Dr Margaret Coates, Superintendent
"Owner"

By: 
Michael Stacy, AIA, President
"Architect"

Owasso Public Schools

Treasurers Report

as of July 31, 2022

	General Fund prior year 7/1/21 to 7/31/21	General Fund current year 7/1/22 to 7/31/22	Building Fund prior year 7/1/21 to 7/31/21	Building Fund current year 7/1/22 to 7/31/22	Child Nutrition prior year 7/1/21 to 7/31/21	Child Nutrition current year 7/1/22 to 7/31/22	Sinking Fund prior year 7/1/21 to 7/31/21	Sinking Fund current year 7/1/22 to 7/31/22
Beginning Fund Balance	7,692,263.84	9,221,508.32	1,677,855.34	3,328,034.56	1,144,882.53	2,286,556.53	16,202,175.01	4,894,011.47
Revenue								
local	51,298.79	1,535,627.15	15,915.58	212,910.49	383.84	4,337.59	34,088.87	1,062,013.68
intermediate	206,741.04	250,296.09	0.00	0.00				
state	529,380.83	219,344.97	0.00	0.00	0.00	0.00	0.00	0.00
federal	623,410.83	422,159.87	0.00	195,007.34	127,149.88	186,956.96		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	1,410,831.49	2,427,428.08	15,915.58	407,917.83	127,533.72	191,294.55	34,088.87	1,062,013.68
Expenditures								
salary	792,463.11	909,041.99			26,364.82	45,622.33	0.00	0.00
benefits	281,048.84	244,937.13			4,306.88	8,650.62	0.00	0.00
contracted prof / tech svcs	13,099.71	38,987.50	1,708.00	150.00	0.00	0.00	0.00	0.00
property svcs	69,988.91	9,886.32	65,932.81	81,008.13	661.00	5,541.03	0.00	0.00
other purchased svcs	300,470.24	284,728.72	852,279.25	995,515.28	55,497.04	97,070.16	0.00	0.00
supplies	12,732.82	21,268.26	124,573.35	195,534.50	45.27	258.75	0.00	0.00
property	0.00	0.00	1,770.64	1,885.00	0.00	0.00	0.00	0.00
dues/fees/registration/tuition	9,694.78	17,847.76			0.00	0.00	0.00	0.00
bond principal & interest							0.00	0.00
other uses	<u>178.90</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,200.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	1,479,677.31	1,526,697.68	1,046,264.05	1,274,092.91	93,075.01	159,642.89	0.00	0.00
Balance as of July 31st	7,623,418.02	10,122,238.72	647,506.87	2,461,859.48	1,179,341.24	2,318,208.19	16,236,263.88	5,956,025.15
bank balance 7-31-22		10,149,015.71		2,556,093.73		2,325,819.97		5,956,025.15
outstanding checks		<u>(26,776.99)</u>		<u>(94,234.25)</u>		<u>(7,611.78)</u>		<u>0.00</u>
cash balance 7-31-22		10,122,238.72		2,461,859.48		2,318,208.19		5,956,025.15

**Owasso Public Schools
Treasurers Report**

Bond Funds Summary
as of 7-31-22

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	lease 04 year to date
FY 23 Beginning Fund Balance	11,002,183.59	56,181.60	24,130,016.03	3,232,412.89	2,170,636.86
Revenue					
interest	7,702.57	39.93	17,144.11	2,256.75	0.00
correcting entry	0.00	0.00	0.00	0.00	0.00
bond proceeds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	7,702.57	39.93	17,144.11	2,256.75	0.00
Expenditures	<u>(849,579.10)</u>	<u>0.00</u>	<u>(19,131.99)</u>	<u>(494,637.15)</u>	<u>(45,380.00)</u>
Balance as of 7-31-22	10,160,307.06	56,221.53	24,128,028.15	2,740,032.49	2,125,256.86

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 33 budget	Bond 33 encumbered	Bond 33 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance
000	non categorical	2,278,783.96	0.00	2,278,783.96	45,062.84	45,062.84	0.00	422,879.25	419,654.53	3,224.72
008	business svcs	43,083.04	43,083.04	0.00	0.00	0.00	0.00	17,816.29	17,816.29	0.00
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	23,377,525.00	13,975,525.00	9,402,000.00
111	copiers	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00
112	buses	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	0.00
113	technology	3,011,700.00	1,127,086.96	1,884,613.04	0.00	0.00	0.00	0.00	0.00	0.00
114	textbooks	2,341,253.00	673,836.16	1,667,416.84	0.00	0.00	0.00	0.00	0.00	0.00
116	uniforms/equipment	103,133.00	4,103.00	99,030.00	0.00	0.00	0.00	0.00	0.00	0.00
117	safety	226,000.00	1,500.00	224,500.00	10,681.55	10,681.55	0.00	0.00	0.00	0.00
119	plant operations	1,559,300.00	0.00	1,559,300.00	0.00	0.00	0.00	311,795.49	310,141.11	1,654.38
120	fine arts uniforms/equip	250,650.00	0.00	250,650.00	0.00	0.00	0.00	0.00	0.00	0.00
171	nurses equipment	38,985.00	24,779.25	14,205.75	0.00	0.00	0.00	0.00	0.00	0.00
172	library budgets	<u>169,112.00</u>	<u>50,236.55</u>	<u>118,875.45</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total		11,000,000.00	1,924,624.96	9,075,375.04	55,744.39	55,744.39	0.00	24,130,016.03	14,723,136.93	9,406,879.10

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Fund 04 budget	Fund 04 encumbered	Fund 04 balance	Combined Budgets All Bond and Lease Funds		
								budget	encumbered	balance
000	non categorical	319,082.21	319,082.21	0.00	1,685,476.27	1,681,997.00	3,479.27	4,751,284.53	2,465,796.58	2,285,487.95
008	business svcs	78,520.67	78,520.67	0.00	45,380.04	45,380.00	0.04	184,800.04	184,800.00	0.04
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	23,377,525.00	13,975,525.00	9,402,000.00
111	copiers	111,072.55	0.00	111,072.55	0.00	0.00	0.00	169,072.55	0.00	169,072.55
112	buses	76,717.76	0.00	76,717.76	0.00	0.00	0.00	996,717.76	0.00	996,717.76
113	technology	282,948.47	276,852.73	6,095.74	132,628.21	114,848.40	17,779.81	3,427,276.68	1,518,788.09	1,908,488.59
114	textbooks	44,938.81	44,938.81	0.00	0.00	0.00	0.00	2,386,191.81	718,774.97	1,667,416.84
116	uniforms/equipment	1,104.95	0.00	1,104.95	0.00	0.00	0.00	104,237.95	4,103.00	100,134.95
117	safety	0.00	0.00	0.00	303,690.84	292,528.00	11,162.84	540,372.39	304,709.55	235,662.84
119	plant operations	2,180,569.11	970,533.82	1,210,035.29	3,461.50	3,461.50	0.00	4,055,126.10	1,284,136.43	2,770,989.67
120	fine arts uniforms/equip	78,857.02	0.00	78,857.02	0.00	0.00	0.00	329,507.02	0.00	329,507.02
171	nurses equipment	0.00	0.00	0.00	0.00	0.00	0.00	38,985.00	24,779.25	14,205.75
172	library budgets	<u>49,691.32</u>	<u>49,691.32</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>218,803.32</u>	<u>99,927.87</u>	<u>118,875.45</u>
total		3,223,502.87	1,739,619.56	1,483,883.31	2,170,636.86	2,138,214.90	32,421.96	40,579,900.15	20,581,340.74	19,998,559.41



Date: August 08, 2022

To: Oklahoma State Department of Education
Attn: Office of Accreditation
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

To Whom It May Concern:

I am writing this letter to request a waiver allowing state textbook funds to be used for other general fund expenses. According to 70 O.S § 12-114a Section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the School Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below should demonstrate that Owasso Public Schools (OPS) already has in place financial resources to purchase and maintain textbooks.

- Since the loss of textbook funds in 2016 Owasso has utilized local bond funds to adopt textbook/curriculum materials aligned with and approved on the Oklahoma approved textbooks list:
 - Elementary ELA: HMH Journeys/Really Great Reading
 - Elementary Math: Pearson Envision
 - Elementary Science: Savaas/Amplify
 - Elementary Social Studies: Pearson/Savaas
 - Secondary ELA: Pearson
 - Secondary Math: Pearson Envision and Cengage
 - Secondary Social Studies: Pearson

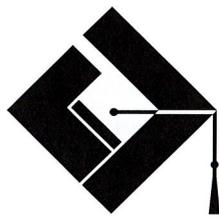
- A bond issue passed in October of 2017 proved \$2,000,000 for textbooks.
- A bond issue passed in February of 2020 provided \$2,127,900 for textbooks.
- A bond issue passed on April 9, 2022 will provide approximately 11,800,000 over the next five years for textbooks.
- Money passed in a bond issue must be spent towards the purchases promised to the voters.
- In 2018-19, OPS utilized approximately \$895,000 of Local bond funds to adopt materials for a comprehensive PK-12 Math program.
- In 2019-20, OPS utilized approximately \$650,000 of bond funds to supplement English Language Arts materials with research backed assessment and intervention software (I-Station, Read/Math 180), Universal Writing, Write Reflections, Daily Grammar Practice, and No Red Ink.
- In 2020-21, OPS dedicated another \$650,000 to update Social Studies curriculum materials PK-12.
- In 2021-22, the district spent approximately 1,250,000 from bond funds for adoption of Science, Fine Arts, AG Ed, and Family Consumer Science.
- For 2022-23 OPS has budgeted approximately 1,400,000 from bond funds for Adoption of Elementary, ELA, Reading, Grammar, and Computer Technology.

- From 2018-22, OPS, with commitment to maintain quality curriculum documents and materials, spent at least \$200,000 each year on additional curriculum material. These efforts included Restocking student and teacher editions across the curriculum and initial stock for opening a new additional elementary school building.
- Annually, teacher/administrator requests for purchase of new materials, replacement and “filling-in” of existing materials and supplements have been accomplished utilizing available bond fund dollars.

As you can see, Owasso Public Schools has not only found other resources but we are also obligated to use those for textbooks. While we are very thankful for the continued reinstatement of textbook funds, we are asking for your permission to use these funds for other general fund expenses. Your approval of this request would be greatly appreciated.

Sincerely,

X _____
Margaret Coates, Ed.D. *Superintendent*



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION for 20 22 – 20 23 school year

Tulsa
COUNTY

Independent District #11
SCHOOL DISTRICT

1501 North Ash
SCHOOL DISTRICT MAILING ADDRESS

Owasso
CITY

74055
ZIP CODE

Owasso Public Schools
NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Dr. Margaret Coates

SUPERINTENDENT NAME (PLEASE PRINT)

margaret.coates@owassops.org

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on August 8th, 20 22

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only

Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

Sufficient bond fund monies available to fund all district textbook needs. State textbook funds will be utilized to maintain instructional staffing levels in order to provide class sizes as low as possible.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

This waiver will allow the district to fund additional teaching positions which will provide smaller class sizes. Benefits to students will be more access to instructors due to smaller class sizes. Please refer to cover letter for specifics on textbooks and instructional materials

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Yes, for fiscal years 2020-21 and 2021-22. Allowed district to maintain class sizes below traditional levels.

- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

General fund monies will be available for teacher salaries, allowing the district to fund approximately 12 additional teaching positions.

- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

TLE, graduation rates, reading screener, math screener, Oklahoma standardized tests, professional learning teams, other assessment tools used throughout district to identify learning targets in all areas of curriculum.

- F. Please include with your application the signed minutes from your local board approving this waiver.

** You will be contacted if more information is needed to process this request.



MASTER USE SYNCHRONIZATION LICENSE

THIS LICENSE AGREEMENT ("Agreement") entered into as _____, 2022 between Honestly Good Music (the "Licensor"), 3315 Dumas Drive Nashville, TN 37211 and Owasso Public Schools ("Licensee"), 1501 N Ash Street, Owasso, OK 74055.

WHEREAS, Licensee desires to obtain and Licensor desires to grant a license for the use of the below- specified Master Recording in the below-specified Program;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

MASTER RECORDING

SONG TITLE: "Let's Do This"

MASTER RECORDING ARTIST: OUTSKRTS

MASTER HOLDER(S): Brandon Ray (33.34%) / Christian Hale (33.33%) / Kallie North (33.33%)

MASTER % OWNED/CONTROLLED: 100% obo Ray, Hale & North

PROGRAM

PROGRAM: Owasso Public Schools Football Program – Athletic Intro Video

APPROVED USE: BV, BI; up to full song

TERRITORY: Worldwide for internet; Oklahoma for in-game use

TERM: 1-year (starting on or around August 12, 2022)

MEDIA: Social Pages (Facebook, Twitter, Instagram, YouTube) & In-Stadium Use

FEE: \$500 USD / side; MFN with publishing

1. GRANT OF RIGHTS

Licensor hereby grants Licensee the non-exclusive right to synchronize the Master Recording for the Approved Use in time relation with the Program in its entirety for exploitation in the Approved Media during the Term in the Territory.

2. LICENSE FEE

In consideration of the rights granted by Licensor, Licensee shall pay the License Fee to Licensor promptly following execution of this License by Licensee, but in no event later than thirty (30) days from Licensee's receipt of the License. All payments under this license shall be made payable to: Honestly Good Music, 3315 Dumas Drive Nashville, TN 37211.

3. RESERVATION OF RIGHTS

This License does not authorize or permit, nor shall Licensee make or permit: (a) any use of the Master Recording not expressly set forth herein; for the avoidance of doubt, all rights not specifically granted to Licensee by this License are expressly reserved (b) any change in the lyrics or fundamental character of the music of the Master Recording; (c) use of the title of the Composition or any simulation thereof as the title or subtitle of the Production or any other work; or use of the story of the Composition or any part thereof as any part of the story of the Production or any other work; and (d) upon the expiration or earlier termination of this License, the right to make or authorize any further use, distribution, or performance of the Master Recording shall cease and terminate, and all rights granted to Licensee shall automatically revert to Licensor.

4. WARRANTIES, REPRESENTATIONS, AND INDEMNIFICATION

a. LICENSOR

- i. Licensor warrants and represents only that: (i) Licensor has the legal right to grant this License, and (ii) Licensee's use of the Master Recording will not infringe the rights of any third party(s).
- ii. Licensor shall be solely responsible for making any and all non-union payments to any third party(s) in connection with the Master Recording as used hereunder.

b. LICENSEE

- i. Licensee warrants and represents that: (i) it has a legal right to enter into this License and to perform all terms to be performed by Licensee herein, (ii) it will only use the Master Recording in a manner which is authorized and granted by this License, and (iii) Licensee has obtained all necessary permissions and consents in connection with the Master Recording for the same Rights granted.
- ii. Licensee warrants and represents that it will be responsible for any payments due pursuant to any applicable collective bargaining agreement with respect to the use of the Master Recording granted by this License (such as AFM "new/re-use fees").

c. LICENSOR & LICENSEE

- i. Each party shall indemnify and hold the other harmless from and against any and all loss, damage or expense (including court costs and reasonable outside attorneys' fees) incurred by such party in connection with any failure of the indemnifying party's representations, warranties, or agreements, which failure results in a final, non-appealable judgment by a court of competent jurisdiction or is settled with the indemnifying party's consent (not to be unreasonably withheld).
- ii. Notwithstanding the foregoing, Licensor's total indemnification hereunder shall not exceed an amount equal to the License Fee.

5. CURE

No failure by either party to perform any of its obligations hereunder shall be deemed a breach hereof unless the "breaching party" does not cure such failure within thirty (30) days following receipt of notice from the "non-breaching party." Notwithstanding the foregoing, in the event of a breach by Licensee, Licensor shall be limited to an action at law for damages and Licensor hereby waives the right to enjoin or restrain the distribution or other exploitation of the Production.

6. ASSIGNMENT

This License may be assigned by either party hereto and is binding upon and shall inure to the benefit of the respective successors, assigns and/or sub-licensee of the parties hereto, provided, however, that if either party assigns this agreement, such assigning party shall remain secondarily liable for the performance of the terms and conditions hereof on such assigning party's part to be performed hereunder.

7. NOTICE

Any notice or other communication required or permitted under this License shall be in writing, shall be deemed to have been given or made and shall be deemed sufficient in all respects when delivered personally or when placed in the United States mail, postage prepaid, certified, return receipt requested, and sent to the address of the parties set forth above or at such other address as shall be given by either party to the other in writing.

8. GOVERNING LAW

This License sets forth the entire agreement between Licensor and Licensee with respect to the subject matter hereof, and may not be modified or amended except by written agreement executed by the parties. This License shall be governed by and subject to the laws of the State of Tennessee applicable to agreements made and to be wholly performed therein. Any controversy arising under this License, if litigated, shall be adjudicated in a court

of competent jurisdiction with the County of Nashville, Tennessee. Furthermore, in the event Licensee fails to pay Licensor any amount when due hereunder or continues to exercise rights in the Master Recording after expiration of the Term or breaches any material term or condition contained herein (being that Licensee fails to cure after notice as provided in paragraph 5), then such event shall be considered willful copyright infringement, and in such event this License shall automatically terminate and all rights shall revert to Licensor.

AGREED TO AND ACCEPTED BY:

LICENSOR
HONESTLY GOOD MUSIC, LLC

LICENSEE
OWASSO PUBLIC SCHOOLS

By:  _____
Katie Jelen, Owner

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This Independent Contractor Services Agreement (this "Agreement") is entered into effective as of 7/22/22 (the "Effective Date"), by and between Owasso Public Schools, (the "District"), and Jentri Sinor Nutrition LLC ("Service Provider").

RECITALS

Service Provider desires to provide services to the District pursuant to all of the terms and conditions as set forth in this Agreement.

Therefore, in consideration of the mutual covenants contained herein, the District and Service Provider agree as follows:

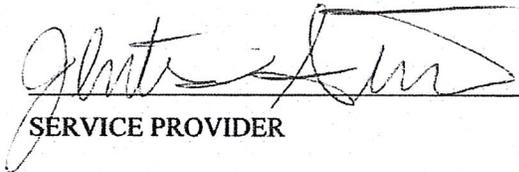
1. Duties and Responsibilities: Upon execution of this Agreement, Service Provider will diligently render services that he/she is licensed to perform as a sports nutrition consultant in accordance with the directives of the District and will use his/her best efforts and good faith in accomplishing such directives. Service Provider agrees to devote his/her efforts, abilities, and attention to providing the services to the District, and will not engage in any activities which will interfere with such efforts. Furthermore, Service Provider will only offer those services which he/she is licensed to provide. Service Provider shall be reasonably available to athletes and coaches and will maintain frequent communication with athletes, coaches, and the athletic department in the performance of the services.
 - a) Service Provider shall be available for 1:1 or small group consultation with athletes during set hours during the week, as determined by the schedule of the Service Provider, and shall respond to athlete and coach requests for consultations within 24 hours of receipt of such request.
 - b) Service provider will present nutrition education team talks as requested by each team, and a list of topic options will be given to the coaching staff by the Service Provider.
 - c) Service Provider will work with each teams' booster club to source funds to purchase food and hydration products
 - d) Service Provider will advise District on pre- and post-practice fueling ideas and strategies
 - e) Service provider will advise District on proper food and hydration products for athletes during competition.
 - f) Service Provider will work with District and student athletes to develop pre-game meal and snack ideas

g) Service provider will collaborate with Athletic Training, Strength and Conditioning, and Coaching Staff to determine how to best meet athlete needs.

Services will be performed part-time, totaling 4 hours per week. Service Provider may schedule periods of time during which he/she will not be available to athletes and coaches, provided that (i) he/she has communicated the timing of these periods of unavailability to the athletes and coaches, and (ii) has communicated the same to the District at least one week prior to the proposed date of absence, and the District, in its sole discretion, has approved Service Provider's request to be unavailable during such periods.

2. Independent Contractor: The Service Provider is an independent contractor. Nothing in this Agreement shall be construed to cause Service Provider to be classified as an employee of the District.
3. Compensation: Service Provider will receive a total compensation of \$10,000 divided into three separate installments seasonally.
4. Reaffirm Obligations: Upon termination of his/her affiliation with the District Service Provider, if requested by the District, will reaffirm in writing his/her recognition of the importance of maintaining the confidentiality of the District's Proprietary Information, disclose the identity of his/her new employer or business ventures, and reaffirm any other obligations set forth in this Agreement.
5. Termination:
 - N. All Service Providers are "at will" independent contractors. The District and/or Service Provider may terminate this Agreement with or without cause.
 - O. Termination of Independent Contractor Services: The District or Service Provider may terminate Service Provider's services at any time with 14 days' prior written notice to the other party, and subject in all cases to the terms of this Agreement.
 - P. Rights Upon Termination: Subject to the terms of this Agreement, upon termination of the Service Provider's services by the District or by the Service Provider, the Service Provider shall be entitled to the compensation, benefits and reimbursements described in this Agreement for the period ending as of the effective date of the termination (the "Termination Date").
6. Insurance: Service Provider is required to have his/her own professional liability and general liability insurance. Service Provider shall provide proof of insurance coverage to the District.
9. Indemnification: Service Provider shall indemnify and hold District harmless against all claims that arise in connection with his/her services with the District. Service Provider shall be responsible for all costs associated with defending these claims including attorney's fees.

- Q. Amendments: This Agreement may be amended only by a written agreement executed by the District and Service Provider.
- R. Entire Agreement: This Agreement constitutes the entire agreement of the parties and supersedes any and all other agreements either oral or in writing, among the parties hereto with respect to the subject matter hereof and thereof.
- S. Notices: All notices under this Agreement may be provided by email at the following email addresses: jentri@jentrisinornutrition.com
- T. Waiver: No waiver by either party to this Agreement of any right to enforce any term or condition of this Agreement, or of any breach hereof, will be deemed a waiver of such right in the future or of any other right or remedy available under this Agreement.
- U. Effective Date: It is understood by Service Provider that this Agreement will be effective when signed by both the District and Service Provider, and that the terms of this Agreement will remain in full force and effect, both during the continuation of Service Provider's employment and, except for Sections 2, 3 and 4, after the termination of Service Provider's employment for any reason.



SERVICE PROVIDER

7/22/22
DATE

BOE PRESIDENT
OWASSO PUBLIC SCHOOLS

DATE

Policy Changes 2022-2023

Parental Leave (2.13) – Certified Personnel: Added to agree with the negotiated agreement.

Parental Leave (2.13) – Administrators: Added to mirror the policy for certified staff.

Parental Leave (3.12) – Support Personnel: Added to mirror the policy for certified staff.

- A. The district will provide one (1) week of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.

Policy Changes 2022-2023

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Policy Changes 2022-2023

Personal Leave (3.12) – Support Personnel: Language has been revised to agree with district practice of allowing employees to take personal leave immediately before or after a vacation period.

Personal Leave (3.12) – Redlined Version

1. Support employees who work four (4) or more hours per day shall be granted three (3) days per year to conduct personal/personal business that demands the employee's presence during working hours and cannot be conducted after school hours or on the weekend.
2. Application for personal/personal business leave must be made at least four (4) school days in advance to the employee's immediate supervisor. The supervisor may deny use of personal/personal business leave if it causes a significant hardship in accomplishing the work of the department/school.
3. Except when approved by the Director of HR, personal/personal business leave shall not be taken during the following times: first or last day of school, during last two (2) weeks of school (unless to attend weddings, graduations, and/or school sanctioned competitions and/or school sanctioned events for their own spouse, siblings, children, and/or grandchildren); ~~immediately preceding or following a vacation period;~~ and days when school remains in session despite adverse weather conditions.
4. Personal/personal business leave is noncumulative but an equivalent number of unused days at the end of the school fiscal year (June 30) will be added to the employee's sick leave accrual up to a maximum of one hundred twenty (120) days

Personal Leave (3.12) – Revised Version

5. Support employees who work four (4) or more hours per day shall be granted three (3) days per year to conduct personal/personal business that demands the employee's presence during working hours and cannot be conducted after school hours or on the weekend.
6. Application for personal/personal business leave must be made at least four (4) school days in advance to the employee's immediate supervisor. The supervisor may deny use of personal/personal business leave if it causes a significant hardship in accomplishing the work of the department/school.
7. Except when approved by the Director of HR, personal/personal business leave shall not be taken during the following times: first or last day of school, during last two (2) weeks of school (unless to attend weddings, graduations, and/or school sanctioned competitions and/or school sanctioned events for their own spouse, siblings, children, and/or grandchildren); and days when school remains in session despite adverse weather conditions.
8. Personal/personal business leave is noncumulative but an equivalent number of unused days at the end of the school fiscal year (June 30) will be added to the employee's sick leave accrual up to a maximum of one hundred twenty (120) days