

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, February 9, 2026, at 6:30 PM, Board of Education Conference Room of the Dale C. Johnson Education Service Center, 1501 N Ash St., Owasso, Oklahoma 74055

Meeting Link: <https://youtube.com/live/atUWBkRCLhk>

- I. **Call to Order and Roll Call**
- II. **Special Recognition/Pledge of Allegiance** - Mr. Ryan Cooper, Emerson DeDonder and Easton Reed
- 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) - Goal Area #3 Ram Community Culture - Mr. Zach Duffield
- 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. Board members will not respond to public comment or answer questions posed during public comment. 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 January 12, 2026 Regular Meeting
 - B. Teaching and Learning
 - i. Out of State Student Activity Trips
 - ii. Agreement with Joseph Roberts for Comedy Hypnosis Show for the Owasso Senior Picnic for the 2025-2026 school year at a cost of \$1,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
 - iii. Contract with Institute for Multi-Sensory Education (IMSE) for IMSE Virtual Morphology Plus for the 2025-2026 school year at a cost of \$16,200.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
 - C. Finance
 - i. Purchase orders (encumbrances) and changes to encumbrances for January 2026
 - ii. Activity Financial Report for January 2026
 - D. Human Resources

i. Transitions

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

- A. Board to review Policy #5.37 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 Memorandum of understanding with Owasso Education Association for an agreed upon adjustment to the negotiated agreement concerning the timeline for completion of final evaluations for certified staff for the 2025-2026 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
- C. Board to consider and take possible action on the Agreement with NextGrad for the placement of NextGrad digital kiosk at the Owasso High School for the 2025-2026 through the 2027-2028 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
- D. Board to consider and take possible action on the Memorandum of Understanding with Great Expectations Foundation for coaching and professional learning for the 2025-2026 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
- E. Board to consider and take possible action on the Memorandum of Understanding with The News Literacy Project Inc. for a News Literacy District Fellowship for the 2026-2027 through the 2028-2029 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding

VII. **Technology** - Dr. Michelle Baker

- A. Board to consider and take possible action on the Quote from ePlus for Owasso Public Schools Data Center Refresh and Upgrade at a cost of \$1,274,237.26, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote
- B. Board to consider and take possible action on the Contract with PowerSchool for Enrollment Express and Ecollect Forms for 3 years and 4 months with annual renewal at a cost of \$134,239.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

VIII. **Finance** - Phillip Storm

- A. Board to consider and take possible action on the Treasurer's Report for January 2026
- B. Board o Consider and Take Possible Action on National Board-Certified stipends for 2026

IX. **Executive Session**

- A. Vote to convene into executive session for the purpose of the following items as authorized by Okla.Stat.Tit. 25§307(B)(1)
 - 1. Reviewing the contract for the Superintendent
 - 2. Discussing the employment of Owasso Public Schools' Central Office Administrators (Assistant Superintendents, Chief Financial Officer,

Executive Directors, Directors, and Assistant Directors) listed on the attachment for the 2026-2027 school year

- B. Acknowledge return to Open Session
- C. Statement of Executive Session Minutes
- X. Board to consider and take possible action on the extension of the Superintendent's contract from July 1, 2028 to June 30, 2029
- XI. Board to consider and take possible action on the employment of Owasso Public Schools' Central Office Administrators (Assistant Superintendents, Chief Financial Officer, Executive Directors, Directors, and Assistant Directors) listed on the attachment for the 2026-2027 school year (Dr. Coates)
- XII. **New Business**
- XIII. **Vote to Adjourn**

This agenda was posted prior to 6:30 p.m. on Friday, February 6 2026, at the entrance of the Board of Education Room, located in the Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 N. Ash, Owasso, Oklahoma.

OWASSO PUBLIC SCHOOL BOARD OF EDUCATION

Renae Klein, Clerk

Owasso Board of Education Regular
Meeting
Monday, January 12, 2026 6:30 PM Central

Board of Education Conference 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: Present
Rhonda Mills: Present
Stephanie Ruttman: Present
Forrest Turpen: Present

Present: 5.

II. Special Recognition/Pledge of Allegiance - Ms. Michelle Million, Blade Christie and Preston Dotson

III. Reports to the Board

A. Superintendent - Dr. Margaret Coates Dr. Coates gave special recognition to each of our Board members and expressed appreciation for their dedication and service to Owasso Public Schools.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer shared that Ed Camp would be taking place on Jan. 20th and thanked those involved in creating a day of professional development for district employees. He shared data regarding students receiving counseling services through Grand Mental Health and CREOKS.

C. District Services - Mr. Kerwin Koerner Mr. Koerner gave a roofing update stating all roofing projects are now complete and have experienced zero leaks. The parking lot at Ator has been replaced as the completion of that project. He shared we were gifted a replica trophy from Nabholz construction who won an award for construction of our track project.

D. Continuous Strategic Improvement (CSI) - Goal Area #2 Ram Team, Mr. Phillip Storm Mr. Storm reported that one initiative to recruit and retain staff is to conduct and attend job fairs in Oklahoma. Our HR staff attended 5 fairs in the fall and has plans to attend 6 more this spring. Our employee referral program has been successful and we currently have 270 substitutes.

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. Board members will not respond to public comment or answer questions posed during public comment. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes. There were no comments from the public regarding agenda items.

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

Motion to approve Consent Agenda items. This motion, made by Rhonda Mills and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

A. Minutes of December 8, 2025

B. Teaching and Learning

i. Out of State Student Activity Trips

C. Technology

i. Surplus of items listed on the attachment titled Technology Surplus - January 12, 2026

D. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for December 2025

2025-2026 General Fund #1047-1142 (Vendors) \$122,665.74

2025-2026 General Fund Net Change Orders \$154.68

2025-2026 Building Fund #88-89 (Vendors) \$7,545.69

2025-2026 Child Nutrition Fund #41 (Vendors) \$55,139.00

2025-2026 Bond Fund 31 #299-312 (Vendors) \$152,700.48

2025-2026 Bond Fund 39 #9 (Vendors) \$5,076.72

ii. Activity Financial Report for December 2025

E. Human Resources

i. Transitions

VI. District Services - Kerwin Koerner

A. Board to consider and take possible action on a contract with Crossland Construction Corporation for construction management services for the 7th Grade Center Safe Structure and Multi-Use Athletic Facility at a cost of \$29,220 for pre-construction work and a set fee of 3.5% of work after the Guaranteed Maximum Price (GMP) is set, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

Motion to approve a contract with Crossland Construction Corporation for construction management services for the 7th Grade Center Safe Structure and Multi-Use Athletic Facility at a cost of \$29,220 for pre-construction work and a set fee of 3.5% of work after the Guaranteed Maximum Price (GMP) is set, as outlined in the attachment and authorize the Superintendent or designee to execute the contract. This motion, made by Neal Kessler and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 5, Nay: 0

VII. Technology - Dr. Michelle Baker

A. Board to consider and take possible action on a quote from Vivacity Tech PBC for the purchase of student Chromebooks at a cost of \$747,900.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote

Motion to approve a quote from Vivacity Tech PBC for the purchase of student Chromebooks at a cost of \$747,900.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 5, Nay: 0

VIII. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for December 2025
Motion to approve the Treasurer's report for December 2025. This motion, made by Neal Kessler and seconded by Rhonda Mills, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 5, Nay: 0

B. Board To Consider and Take Possible Action on the Fiscal year 2025 Financial Audit Report.

Motion to accept the Fiscal year 2025 Financial Audit Report. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 5, Nay: 0

IX. Executive Session

A. Vote to convene into executive session for the purpose of discussing the mid-year review of the Superintendent's goals as authorized by Okla.Stat.Tit.25 § 307(B)(1)

Motion at 7:35p.m. to convene into executive session for the purpose of discussing the mid-year review of the Superintendent's goals. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

B. Acknowledge return to Open Session Acknowledge return to Open Session at 8:21pm

C. Statement of Executive Session Minutes During the executive session, the members of the Board of Education who were present were Stephanie Ruttman, Rhonda Mills, Neal Kessler, Frosty Turpen and Brent England. Also present during the executive session was Dr. Margaret Coates. During the executive session board members discussed the mid-year review of the Superintendent's goals. Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

X. New Business There was no New Business.

XI. Vote to Adjourn

Motion to adjourn at 8:22p.m. This motion, made by Rhonda Mills and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

February 9 2026 Overnight/Out of State Student Activity Requests

- **April 17-19, 2026 - LongWalk Challenge - OHS Football - Devils Den State Park, Arkansas**
- **May 7-9, 2026 - State Tennis Tournament (Girls) - OHS Girls Tennis - Oklahoma City Tennis Center - OKC, OK**
- **May 14-16, 2026 - State Tennis Tournament (Boys) - OHS Boys Tennis - Oklahoma City Tennis Center - OKC, OK**
- **March 12-18, 2028 - St Patrick's Day Parade/celebration performances - Owasso Fine Arts Department - Ireland**

PERFORMANCE AGREEMENT FOR HYPNOTIST JOSEPH ROBERTS

THIS AGREEMENT is made on January 16, 2026, between Joseph Roberts, herein styled as ARTIST, and the Owasso High School, herein styled as PARTY. ARTIST agrees to present a comedy hypnosis show as listed below:

Event Host: 2026 Owasso Senior Picnic

Event Location: Owasso High School Auditorium

Event Address: 12901 E 86th St N, Owasso, OK 74055

Event Contact: Evan James

Contact's Number: (918) 638-9517

Show Date: May 8, 2026

Showtime: 12:30 pm (Flexible)

Sets/Length: One 60-minute show, no intermission.

Total FEE: \$1500.00

By signing this Agreement, the PARTY understands and agrees to the following terms:

PAYMENT

PARTY agrees to pay a deposit of \$0.00 payable to ARTIST to secure their desired date, and the remaining sum of \$1500.00 is due on or before the date of the performance. Please make all payments payable to Joseph Roberts.

HOTEL

~~PARTY is providing one night lodging for ARTIST.~~

CHAIRS

The PARTY is responsible to supply a minimum of 20-25 comfortable, armless chairs for the stage volunteers to sit on for the show. Basic metal chairs are acceptable. Sturdy is key for safety.

SOUND

Sound equipment will be provided by PARTY for his performance. Please have easy access to audio XLR input for iPad. Also please have a wireless handheld microphone for performance.

HYPNOSIS SHOW CAN NOT BE A SURPRISE

By agreeing to host a hypnosis show, you must inform everyone invited to the event that a hypnotist will be present. Because a hypnosis show is volunteer oriented, it is best to have attendees know that a hypnosis show will be taking place. Unlike a magician, or even a comic, hypnosis is a form of entertainment that works best when guests are not surprised.

VOLUNTEERS

PARTY does not need to pick the volunteers for the show. They (students) will want to volunteer on their own once Joseph begins his performance.

AUDIENCE SEATING

The audience should not be seated too close to the staging area as they might try to talk to the volunteers. However, we want to have them close enough to feel comfortably part of the events entertainment. If on a flat surface, the audience should be no closer than 20 feet to the volunteers.

Video / Photography

ARTIST will be videotaping the show for insurance and liability reasons. ARTIST maintains the right to duplicate the recording for use in marketing or sales.

This agreement is valid 15 days after the issue date above. If the signed agreement is not received on or before that date, the agreement becomes void and Artist reserves the right to schedule another engagement on the date that is being held for the above event. Other than the circumstances outlined above, neither party to the Agreement shall have the right to cancel this Agreement, except in the case of an Act of God. Artist shall have the final determination of what constitutes an Act of God allowing for cancellation by the Party. The attempt by one party to cancel this Agreement in any manner other than those specifically allowed by the Paragraph shall be a breach of this Agreement. * Cancellation may be allowed at any time due to local, State, or Federal Covid-19 rules and regulations if desired by PARTY. *

Signed in Agreement to the above terms,

Print Your Name (PARTY)

PARTY Signature

Mailing Address for Party

On behalf of _____

Date: _____

Joseph A. Roberts

Comedy Hypnotist

Date: 01/16/2026

Contract Agreement

This contract, agreed to on January 19, 2026, is between IMSE, whose address is 2000 Town Center, Suite 2000, Southfield, MI 48075, and the Owasso Public Schools, whose address is 1501 N Ash Street, Owasso, OK 74055.

IMSE Virtual Morphology Plus (30-hour)

A thorough, engaging and session designed for teachers who teach third grade through fifth grade and any grade whose students require intervention in fluency, vocabulary, and comprehension. Teachers will gain a deep understanding of the role morphology plays in spelling and vocabulary. Teachers will also gain understanding of how to implement fluency and comprehension.

Teachers will receive training with respect to:

- Advanced understanding of Morphemes
- Lesson planning
- Greek and Latin Bases
- Vocabulary
- Fluency
- Comprehension



Materials Provided by IMSE:

- *Morphology Plus Manual by IMSE*
- *Morphology Teacher Guides (4) by IMSE*
- *Morphology Plus Student Passages (3 PDFs) by IMSE*
- *The Comprehension Blueprint by Nancy Hennessey*
- *Vocabulary Handbook by Linda Diamond and Linda Gutlohn*
- *IMSE Morpheme Card Pack*
- *Morphology Plus Practice Packet*
- *Procedural Routine Flip Chart*
- *Dry-Erase Paddle Board*
- *IMSE's Writing and Grammar Manual, practice packet, and webinar*
- *IMSE's Asynchronous Video for Encoding and Decoding Red Words*
- *Digital copy of Spelling 3rd Grade Plus Teachers Guide*

Participants will need to bring the following supplies to the first day of training:

- Highlighters: yellow, green, purple, pink, blue
- Sticky notes
- Scissors
- Computer, smartphone, or iPad to look up research

Unless expressly authorized by IMSE in writing, in no event shall all or any part of the training be videotaped or recorded.

Training Technology Requirements:

The attendees must have the following capabilities:

- Computer with a camera and speaker (cannot be iPhone or iPad)
- Good connectivity with WiFi and a quiet place to work

PLEASE NOTE for virtual trainings, participants must adhere to a "one-person per device, per room policy" to ensure the quality of the training and full participation. Large groups sharing a single screen will be asked to disband immediately, which can cause disruption to the training agenda. We thank you in advance for your cooperation in adhering to this very important policy.

Training Cost

The minimum number of participants is 10.

For virtual training, the maximum number of participants is 48.

<i>10-29 participants per person rate</i>	<i>30-48 participants per person rate</i>
<i>\$1,350</i>	<i>\$1,275</i>

The per-person rate includes tuition, materials and shipping. Materials are provided only for participants attending the training dates listed on the last page of the agreement. The district will be billed according to the above schedule.

Unused Supplies

Districts can use any complete training kits by registering teachers for virtual training within 3 months of the last scheduled day of the district's training. Contact your IMSE Representative to register a participant for training.

The new participant will receive a voucher to attend a future IMSE Training. The district will incur a re-registration fee of \$200/participant.

Confirmation of Training

IMSE requires the following no less than **45 days** before the scheduled training date.

- Signed contract
- Purchase Order
- Completed Logistics Form
- List of participants' names, emails and grade-level training supply kit choice
- Confirmed final numbers

The district's training date(s) is not guaranteed until these documents are completed. In the event that the participant count does not meet the minimum, the training is subject to cancellation.

Cancellation Policy

IMSE requires a \$2,500 cancellation fee if the School or District cancels or reschedules the training within 45 days or less of the training start date.

Effective March 20, 2025, IMSE is implementing a revised cancellation policy to better support our valued school partners. We understand that unforeseen funding cuts can disrupt planned professional development initiatives. As a gesture of goodwill, IMSE will waive all cancellation fees for trainings that must be canceled due to budget constraints.

We kindly request that you notify us of any cancellations due to funding cuts as soon as possible. We would appreciate a 45-day notice period to facilitate rescheduling and resource allocation. Please communicate any changes in your training plans promptly to ensure a smooth and collaborative experience.

IMSE remains committed to providing high-quality professional development opportunities for educators. We value our partnerships with schools and strive to be flexible and accommodating in the face of unexpected challenges. If you have any questions or concerns regarding this policy update, please don't hesitate to contact us.

Express Shipping Fees

IMSE will prepare and ship training materials based on the agreed number of participants provided at least 45 days before the start date. Additional participants are welcome; however, IMSE must be notified no less than 15 business days before the training start date, or express processing /shipping fees shall apply. The district will be charged \$100 per extra added participant kit if it is **15** business days or less before the training date.

A valid purchase order (new or revised) is required in order to ship any additional training kits for added participants.

Make-Up Policy

Participants are only eligible to get up to 6 hours (two videos) of digital makeup days for \$100.

Participants will not be allowed to make up more than 6 hours via video, any missed day beyond one will incur a \$150 fee per day.

They can only make up a day live if they pay a \$150 fee (per day).

The Institute for Multi-Sensory Education reserves the right to cancel. If IMSE must cancel, 100% of the training fee will be refunded.

While IMSE makes every effort to conduct professional learning events on the advertised dates and locations, they are subject to change without prior notice. IMSE reserves the right to change or cancel a professional development event due to low enrollment or factors beyond our control. We will attempt to notify registrants to limit customer inconvenience, but we are not liable for any expenses incurred.

Intellectual Property

IMSE provides various training and related materials, supplements, information, quizzes, tests, questions, articles, and other information, including, but not limited to, *Morphology Plus Manual*, *Morphology Plus Teacher Guides*, and *Morpheme Card Pack* (the "Materials"). IMSE authorizes the School/School District to utilize the Materials in connection with the training and for use in the classroom only.

Unless expressly authorized by IMSE, the Materials shall not be copied or reproduced in any fashion. Further, the School/School District shall not modify the Materials in any way or reproduce, share, distribute or utilize them to perform unauthorized trainings.

The School/School District acknowledges that IMSE owns certain trademarks and copyrights hereinafter referred to as the "Intellectual Property."

The Intellectual Property includes all trademark registrations and unregistered trademark usages of IMSE, Reading Venture One LLC, INSTITUTE FOR MULTI-SENSORY EDUCATION, SENSATIONAL SAND, SEE HEAR FEEL THE DIFFERENCE including both word mark and design applications and other certain brands, trademarks and services marks owned and used by IMSE.

The Intellectual Property further includes all copyrights, both registered and unregistered, owned and used by IMSE, any non-registered copyrights in the Materials, any and all authorized or unauthorized video and audio recording created by the School/School District discussing the Materials and any and all authorized or unauthorized modified Materials produced by the School/School District.

IMSE shall have and shall retain ownership of all right, title and interest in and to Materials and Intellectual Property enumerated herein.

Unless expressly indicated otherwise herein by IMSE, even if the School/School District has previously obtained IMSE's written permission to use any Materials, the School/School District agrees to obtain written consent each time before using the Materials enumerated above.

Except as expressly stated herein, the School/School District acknowledges that it has no right, title, or interest of any kind on any legal basis in or to the Materials or the Intellectual Property enumerated above.

Upon termination of this agreement, the School/School District agrees to immediately return to IMSE any printed and/or recorded Materials and/or Intellectual Property that the School/School District may have in its possession or control.

Indemnification of IMSE

The School/School District, and its successors and assigns shall indemnify and hold harmless IMSE and its members, managers, managing directors, directors, officers, agents, representatives, employees, affiliates, subsidiaries, successors, heirs and assigns from and against any and all claims, liabilities, losses, costs or expenses, including but not limited to actual attorney fees and related costs and expenses, and damages, whether known or unknown, joint or several, incurred by such parties and related to or arising in any manner whatsoever from the performance of this engagement.

IMSE may, but is not required, to engage at the expense of the School/School District separate counsel of our choice in connection with any legal matter to which this indemnification may relate.

Limitation of Liability

IMSE and any of its members, managers, managing directors, directors, officers, agents, representatives, employees, affiliates, subsidiaries, successors, heirs and assigns shall not be liable for any loss or damage except as is a direct result of IMSE's intentional breach of any material provision of this engagement or willful misconduct. In no case shall IMSE be liable for special, incidental, consequential, punitive or exemplary damages, including lost profits or lost savings, whether or not such are foreseeable or IMSE has been advised of the possibility of such damage. IMSE's liability, if any, under or in relation to this engagement and the services hereunder will be limited to the amount of payment actually received by IMSE in relation to this engagement.

It is understood and agreed that each of the parties hereto is an independent contractor and that neither party is, nor will be considered to be an agent, distributor, partner, fiduciary, or representative of the other. Except as authorized herein, neither party will act or represent itself, directly or by implication, in any such capacity in respect of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

Confidentiality

The School/School District shall keep all Materials confidential, and shall not sell, publicize, upload, video record, audio record, loan, rent, giveaway, describe, summarize, or otherwise reveal the Materials or their contents, to any other person or entity. Any breach of these terms automatically terminates your authorized use of the Materials and may be subject to further action.

Severability

If any portion of this agreement is determined to be invalid or unenforceable, the parties agree that the remainder of this agreement will be valid and enforceable.

Entire Agreement

This agreement represents the entire understanding of the parties relating to the engagement and may not be amended or modified in any respect except in writing signed by the parties.

Governing Law

This agreement will be interpreted and construed under the laws of the State of Michigan. The parties further agree that in the event of a dispute regarding this engagement or under this agreement, jurisdiction will be in the United States District Court for the Eastern District of Michigan or the Circuit Court for the County of Oakland. IN ADDITION, THE PARTIES HERETO IRREVOCABLY WAIVE THE RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

Suspension and Debarment

By signing this agreement, IMSE certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension) and CFR 44 Part 17, or are on the disbarred vendors list at www.epis.gove. Further, IMSE agrees to notify Agency by certified mail should it or any of its agents become debarred, suspended or voluntarily excluded during the term of this agreement.

Attorney Fees

If any action or proceeding is instituted to enforce or interpret this agreement, the party prevailing in such proceeding will recover its actual attorneys' fees and related costs and expenses from the other party.

Notices

All notices required or permitted to be delivered under this agreement will be sent, if to IMSE or the School/School District, at the addresses set forth in this agreement or to such other name or address as may be given in writing to the other party. All notices under this agreement will be sufficient if delivered by electronic mail or overnight mail.

Dates of the Virtual Morphology + Training are:

March 2-6, 2026

Daily Times 8:00 AM - 3:30 PM to include lunch and breaks

in Owasso, OK

30 contact hours

Please sign and return the contract and the school purchase order as soon as possible to:

Email: jessie@imse.com

Signatures below indicate acceptance of the terms outlined in this contract agreement and acknowledgment of our live-virtual training policies.

Date: _____

Signed: _____

Name: _____

Date: 1/26/2026

Signed: *Jessica Irvin*

Name: Jessica Irvin, IMSE Sales Coordinator

CERTIFICATE OF APPROVAL

February 9, 2026

Purchase Orders to be approved by the Board of Education:

2025-2026 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		1143-1298	142,455.46
<i>VENDORS</i>	Change Orders		24,119.71
			<u>\$ 166,575.17</u>

2025-2026 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		90-93	32,500.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 32,500.00</u>

2025-2026 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		42-44	2,793.04
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 2,793.04</u>

2025-2026 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		313-326	756,027.85
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 756,027.85</u>

2025-2026 Bond Fund 33

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

2025-2026 Bond Fund 35

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		4	4,800.00
<i>VENDORS</i>	Change Orders		0.00
		<u>\$</u>	<u>4,800.00</u>

2025-2026 Bond Fund 39

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

2025-2026 Bond Fund 05-BOK

		<u>P.O Nos.</u>	
<i>VENDORS</i>		1-8	4,923,150.00
<i>VENDORS</i>	Change Orders		0.00
		<u>\$</u>	<u>4,923,150.00</u>

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1143 - 1298

PO No	Date	Vendor No	Vendor	Description	Amount
1143	01/08/2026	11351	AMAZON	Visitor Labels	12.34
1144	01/08/2026	4504	SHERWIN-WILLIAMS	Paint for library	123.60
1145	01/08/2026	11351	AMAZON	Paint/Paint brushes for classrooms	0.00
1146	01/08/2026	11351	AMAZON	Cleaning Items for Bailey Elementary	87.98
1147	01/08/2026	19384	QUALITY CPR LLC	Online First Aid Training for Para	50.00
1148	01/08/2026	19950	PINK CAT STUDIO INC	Speech Educational Games Subscription	49.99
1149	01/08/2026	14003	ANDYMARK INC	FRY/ORBITAL GEAR MOTORS, BATTERY, CHARGER	983.40
1150	01/08/2026	11351	AMAZON	Supplies	281.97
1151	01/08/2026	11351	AMAZON	STEM supplies	788.64
1152	01/08/2026	276	WALMART #168	Lego brick pieces	118.47
1153	01/08/2026	11351	AMAZON	surge prootectors /cord for chgin station	21.78
1154	01/08/2026	4462	OKLAHOMA LIBRARY ASSOCIATION	Rejoice-2026 OLA Conf March 11-13 2026	810.00
1155	01/08/2026	1543	J.W. PEPPER & SON, INC	Bettridge - OPEN PO - Choral Music/Supplies	3,250.00
1156	01/08/2026	18418	CONCORD THEATRICALS CORP	King - Rights, Royalties, Scripts	1,000.00
1157	01/08/2026	11351	AMAZON	Blanket for Nursing Supplies District Wide	1,000.00
1158	01/13/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,082.29
1159	01/13/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	892.48
1160	01/13/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	853.78
1161	01/13/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	890.46
1162	01/13/2026	13989	TEACHERS SYNERGY LLC	Subscription license for Enrichment Lab	29.33
1163	01/13/2026	13989	TEACHERS SYNERGY LLC	Subscription license for Enrichment Lab	71.72
1164	01/13/2026	13989	TEACHERS SYNERGY LLC	Subscription License for Enrichment Lab	287.01
1165	01/13/2026	4462	OKLAHOMA LIBRARY ASSOCIATION	GALLAGHER & SHUCK/OK LIBRARY CONFERENCE	550.00
1166	01/13/2026	166	QUILL CORPORATION	RICHERSON/OPEN PO/WEST CAMPUS SUPPLIES.	750.00
1167	01/13/2026	11351	AMAZON	BUSHYHEAD & BERRY/POSTER BOARD FOR PROJECT	28.78
1168	01/13/2026	6353	HILTON GARDEN INN	CANNADY/HOTEL FOR OK YOUTH EXPO	2,000.00
1169	01/13/2026	11351	AMAZON	FORE/HEATER FOR CAREER CENTER	24.98
1170	01/13/2026	3837	BLAINE RAY WORKSHOPS	Spanish- Books for Classroom-Amanda Kennett	340.00
1171	01/13/2026	8190	HOME DEPOT	STEM Classroom Supplies	750.00
1172	01/13/2026	276	WALMART #168	STEM Classroom Supplies	500.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1143 - 1298

PO No	Date	Vendor No	Vendor	Description	Amount
1173	01/13/2026	9608	HOBBOY LOBBY #25	STEM Classroom Supplies	500.00
1174	01/13/2026	9494	SOUTHWEST AIRLINES	Round Trip Airfare to Nashville. TN	1,200.00
1175	01/13/2026	1786	OVERHEAD DOOR COMPANY	District Wide Overhead Door Repairs	10,000.00
1176	01/14/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	828.17
1177	01/14/2026	19985	TOWER GARDEN LLC	Supplies for Tower Garden in Enrichment Lab	25.00
1178	01/14/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,006.09
1179	01/14/2026	19985	TOWER GARDEN LLC	Supplies for Tower Garden in Enrichment Lab	100.00
1180	01/14/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,266.34
1181	01/14/2026	11351	AMAZON	Classroom supplies for DRAMA	115.00
1182	01/14/2026	11351	AMAZON	Office supplies	230.00
1183	01/14/2026	9608	HOBBOY LOBBY #25	classroom supplies	50.00
1184	01/14/2026	11351	AMAZON	Staff bathroom mirror	49.99
1185	01/14/2026	13348	IXL LEARNING	License for Elementary Math and ELA	595.00
1186	01/14/2026	8190	HOME DEPOT	Umbrellas For Bailey Elementary	120.00
1187	01/14/2026	19077	DADS OF GREAT STUDENTS LLC	Tshirts & Name Tag Stickers	195.00
1188	01/14/2026	11351	AMAZON	OFFICE SUPPLIES FOR 2ND SEMESTER	320.00
1189	01/14/2026	276	WALMART #168	3rd Qtr - Science Classroom Supplies	150.00
1190	01/14/2026	11351	AMAZON	3rd Qtr - Science Classroom Supplies	370.00
1191	01/15/2026	20335	OKANA MDE LLC	Hotel Accommodations for Conference	2,250.00
1192	01/15/2026	7704	CAROLINA BIOLOGICAL SUPPLY CO	Plant growth and development kit	206.37
1193	01/15/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,624.11
1194	01/15/2026	315	BLICK ART MATERIALS	Supplies and Materials for Enrichment Lab	149.35
1195	01/15/2026	13989	TEACHERS SYNERGY LLC	Supplies and Materials for Enrichment Lab	98.95
1196	01/15/2026	5170	MINDWARE	Supplies and Materials for Enrichment Lab	175.00
1197	01/15/2026	276	WALMART #168	STEM- includes Lego sets and food items	110.00
1198	01/15/2026	5732	SAM'S CLUB	STEM- Bottled Coke (3 pks) for experiments	55.00
1199	01/15/2026	11351	AMAZON	OWL Equipment for Instruction-Naomi-ESC	57.43
1200	01/15/2026	20333	PIXPO TECHNOLOGIES INC	OWL Equipment for Instruction-Naomi-ESC	44.99
1201	01/15/2026	6650	LOWE'S HOME CENTER, INC.	Galoob - OPEN PO - Musical Set Materials	2,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1143 - 1298

PO No	Date	Vendor No	Vendor	Description	Amount
1202	01/15/2026	11351	AMAZON	Bratcher - Art Show Supplies	500.00
1203	01/15/2026	457	PRO-ED INC	Daily Reading Curriculum Students at 7GC	859.00
1204	01/15/2026	11351	AMAZON	Laminate for Bailey Elementary	250.00
1205	01/15/2026	20314	OKLAHOMA SCIENCE TECHNOLOGY,	OkACTE STEM Mid-Winter Conference 1/30/26	50.00
1206	01/15/2026	1980	CCOSA	CCOSA TRAINING JANUARY 27 & 28TH NEED ASAP IF POSS	250.00
1207	01/16/2026	20229	OREGON OWL PELLETS	Owl Pellets used for dissection for 2nd grade	228.00
1208	01/16/2026	11351	AMAZON	Supplies/materials for STEM projects	1,065.63
1209	01/16/2026	11351	AMAZON	Indoor flag pole	142.99
1210	01/16/2026	11351	AMAZON	Photo Albums for Class Pictures	45.00
1211	01/16/2026	11351	AMAZON	Staff bathroom baskets	31.34
1212	01/16/2026	11351	AMAZON	Batteries	28.98
1213	01/16/2026	11351	AMAZON	STEM budget-wide variety of STEM related items	1,335.00
1214	01/21/2026	5061	THE OHIO STATE UNIVERSITY	ROBISON/SCIENCE CLASS SUPPLIES- Genes	50.00
1215	01/21/2026	134	FLINN SCIENTIFIC, INC.	ROBISON/SCIENCE CLASS SUPPLIES	436.84
1216	01/21/2026	11351	AMAZON	ROBISON/SCIENCE CLASS SUPPLIES	300.00
1217	01/21/2026	19969	3D MOLECULAR DESIGNS LLC	ROBISON/SCIENCE CLASS SUPPLIES	550.00
1218	01/21/2026	9608	HOBBY LOBBY #25	LEANDER/CLASSROOM SUPPLIES FOR PROJECTS	300.00
1219	01/21/2026	20042	F5 ENTERPRISE, INC	Staff Professional Development	4,000.00
1220	01/21/2026	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Hotel-CCOSA Summer Conference May 27-29, 2026	6,776.00
1221	01/21/2026	1980	CCOSA	CCOSA TRAINING APRIL 7TH & 8TH	750.00
1222	01/21/2026	11351	AMAZON	SCHOOL NURSE PARKING SIGN AND STAND	88.00
1223	01/21/2026	18354	SCHOOL SPECIALTY LLC	Paper for art closet	610.76
1224	01/21/2026	13645	ARCHITECTURAL FLOORING	Flooring for staff bathroom	1,781.00
1225	01/21/2026	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,803.26
1226	01/21/2026	5170	MINDWARE	Supplies and Materials for Enrichment Lab	181.30
1227	01/21/2026	17106	GENERATION GENIUS, INC.	Renew Subscriptions	435.00
1228	01/22/2026	9873	LAKESHORE LEARNING MATERIALS	Supplies	550.00
1229	01/22/2026	18354	SCHOOL SPECIALTY LLC	Construction Papers	220.00
1230	01/22/2026	11351	AMAZON	Classroom supplies for FACS--	2,052.00
1231	01/22/2026	5732	SAM'S CLUB	Classroom supplies for FACS	0.00
1232	01/22/2026	17106	GENERATION GENIUS, INC.	Subscription for Math/Science Teachers	175.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1143 - 1298

PO No	Date	Vendor No	Vendor	Description	Amount
1233	01/23/2026	13071	COMMITTEE FOR CHILDREN	Second Step K-5 Classroom Kits-Smith Elementary	9,228.00
1234	01/23/2026	20335	OKANA MDE LLC	Hotel Accommodations for Conference	250.00
1235	01/23/2026	12250	ADMIRAL EXPRESS OFFICE SUPPLY	Construction Paper for Bailey	150.00
1236	01/23/2026	11351	AMAZON	2026 Motivational Wall Calendar for Faculty Lounge	15.00
1237	01/23/2026	276	WALMART #168	FACS Sewing Supplies	250.00
1238	01/23/2026	9608	HOBBY LOBBY #25	Cultural Craft Supplies	250.00
1239	01/23/2026	11351	AMAZON	Cultural Craft Supplies	250.00
1240	01/23/2026	10483	SAM'S CLUB	JOM Student after-school refreshment incentives	300.00
1241	01/23/2026	276	WALMART #168	Native American Foods Presentation supplies	100.00
1242	01/23/2026	20101	NANCY SHANNON COLE	Raptor & Owl Presentations - 1/23/2026	200.00
1243	01/30/2026	1738	OWASSO CHAMBER OF COMMERCE	OPEN P.O. Owasso Chamber Event Registrations	5,000.00
1244	01/30/2026	276	WALMART #168	tissue paper for Olympic torches.	25.00
1245	01/30/2026	11351	AMAZON	Bags, cardstock, pens, punches,- Valentine Craft	200.00
1246	01/30/2026	13196	SCHOLASTIC EDUCATION CENTRAL REGION	Family Engagement - Summer - Morrow	1,505.00
1247	01/30/2026	11351	AMAZON	Instructional Tutor Supplies-Morrow	500.00
1248	01/30/2026	4999	OFFICE DEPOT	Classroom Supplies - Blanket PO	500.00
1249	01/30/2026	11351	AMAZON	1st Grade Literacy Games for Centers	255.00
1250	01/30/2026	276	WALMART #168	Supplies for students in the Transition Program	425.00
1251	01/30/2026	11351	AMAZON	iPad cases for Speech Path's	66.00
1252	01/30/2026	195	FELKINS ENTERPRISES, LLC	Attendance Pads	120.00
1253	01/30/2026	70073	CCOSA OF OKLAHOMA CITY	TRAUMA TRAINING THROUGH CCOSA APRIL 7, 8TH	250.00
1254	01/30/2026	11351	AMAZON	ROBINSON/RAM PORTRAIT FOR COUNSELING OFFICE	94.99
1255	01/30/2026	16358	JENNIFER HOLLOWAY	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1256	01/30/2026	86707	DAWN MICHELL TESTA	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1257	01/30/2026	16300	MICHELLE MILLION	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1258	01/30/2026	12374	RYAN COOPER	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1259	01/30/2026	11858	SARAH VANN	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1260	01/30/2026	86129	DANIELLE D PETTY	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1261	01/30/2026	12780	TIFFANI COOPER	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1143 - 1298

PO No	Date	Vendor No	Vendor	Description	Amount
1262	01/30/2026	80991	MELODY L EGGER	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1263	01/30/2026	85522	RYLEE R ZARAGOZA	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1264	01/30/2026	88122	REGINA ANN OSBURN	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1265	01/30/2026	85488	JACOB M BRAY	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1266	01/30/2026	85515	NICOLE KIMBERLY BURKHARDT	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1267	01/30/2026	84443	KRISTINA E VRSKA	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1268	01/30/2026	82958	CORRIE L MEISSNER	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1269	01/30/2026	84965	ASHLEY D HEARN	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1270	01/30/2026	84527	SAMI DUFFIELD	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1271	01/30/2026	86132	KALISSA MARIE STANG	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1272	01/30/2026	84501	AMBER R MCMATH	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1273	01/30/2026	86383	MITCHELL JAMES HAUN	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1274	01/30/2026	10633	TIFFANIE PALMER	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1275	01/30/2026	82457	JONATHAN ERIC NANTOIS	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1276	01/30/2026	11351	AMAZON	Ator Family Engagement-STEAM Night	500.00
1277	01/30/2026	11351	AMAZON	Instructional Supplies - Morrow	1,797.00
1278	01/30/2026	20346	QR CODE CREATOR	QR Code Reader Subscription	186.96
1279	01/30/2026	11351	AMAZON	Instructional Tutor Supplies-Ator Elementary	1,327.90
1280	01/30/2026	11351	AMAZON	Book Order-Ator Elementary	400.00
1281	01/30/2026	17307	RIVERSIDE ASSESSMENTS LLC	WJ V 3 Year Unlimited Subscription Renewal	32,091.24
1282	01/30/2026	5732	SAM'S CLUB	Supplies for students in the Transition Program	125.00
1283	01/30/2026	18581	Bjorem Speech Publications, LLC	Speech Path Supplies for students at Hodson Elem	208.99
1284	01/30/2026	11351	AMAZON	Cardstock for Enrollment Cards	75.00
1285	01/30/2026	6859	PREMIER TRUCK GROUP	Bus parts & services	10,000.00
1286	02/03/2026	11351	AMAZON	Cultural Craft Supplies	300.00
1287	02/03/2026	6650	LOWE'S HOME CENTER, INC.	Cultural Craft Supplies	250.00
1288	02/03/2026	8247	DONNA DUNKERSON	Native American hemp bracelet presentations	100.00
1289	02/03/2026	81595	GEORGE E HOLDERMAN	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1143 - 1298

PO No	Date	Vendor No	Vendor	Description	Amount
1290	02/03/2026	86169	JACKLYN A CATES	Per Diem CCOSA Summer Conference May 27-29, 2026	137.50
1291	02/03/2026	9873	LAKESHORE LEARNING MATERIALS	Classroom Materials-Ator Elementary	76.99
1292	02/03/2026	11351	AMAZON	Calculators for students at the High School	1,500.00
1293	02/03/2026	11351	AMAZON	Adaptive supplies for students at Ator Elementary	195.00
1294	02/03/2026	11351	AMAZON	Book for teacher use.	130.00
1295	02/03/2026	276	WALMART #168	classroom supplies for lifeskills	250.00
1296	02/03/2026	11351	AMAZON	Magnetic Letter Tiles for Phonics and Spelling	50.00
1297	02/03/2026	20347	GOLDEN ROAD MOTOR INN INC	Hotel for 2026 NASRO Annual Conference	1,429.00
1298	02/04/2026	2058	ATWOODS	Maintenance Supplies District Wide	1,000.00

Non-Payroll Total: \$142,455.46Payroll Total: \$0.00Report Total: \$142,455.46

Change Order Listing

Options: Fund(s): 11 - GENERAL, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1 - 1142, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
163	07/01/2025	267	ROGERS COUNTY TREASURER	RE-EVALUATION COST	21,519.42
244	07/01/2025	19322	SHAMROCK HOLDINGS LLC	25-26 Exit Interviews & Reporting	2,500.00
620	08/28/2025	85961	JUDI R LEANDER	LEANDER/PER DIEM FOR ACTE VISION CONFERENCE	100.29
Non-Payroll Total:					<u>\$24,119.71</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$24,119.71</u></u>

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 21 - BUILDING, Date Range: 1/8/2026 - 2/4/2026, PO Range: 90 - 93

PO No	Date	Vendor No	Vendor	Description	Amount
90	01/08/2026	6068	ALRED GLASS COMPANY, LLC	District Wide Glass Door Repairs	2,500.00
91	01/15/2026	20330	KELE INC	District Wide for HVAC Parts & Repairs	5,000.00
92	01/26/2026	20181	POWERS OF OKLAHOMA	Blanket PO for HVAC Control Repairs	15,000.00
93	02/04/2026	18578	SCOTT GREGG	Emergency Repair & Plumbing Needs	10,000.00
Non-Payroll Total:					<u>\$32,500.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$32,500.00</u></u>

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 22 - CHILD NUTRITION, Date Range: 1/8/2026 - 2/4/2026, PO Range: 42 - 44

PO No	Date	Vendor No	Vendor	Description	Amount
42	01/15/2026	87361	RAYMOND JOEL ABRAMS	Per Diem for Training	210.00
43	01/26/2026	20338	HOA HOTELS LLC	Hotel - Vending Machine Tech Training	583.04
44	02/04/2026	18152	CHASE/STAFF TRAVEL EXPENSES	TRAVEL-TECHNICIAN TRAINING/FUEL & EMERGENCY EXP	2,000.00
Non-Payroll Total:					\$2,793.04
Payroll Total:					\$0.00
Report Total:					\$2,793.04

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 1/8/2026 - 2/4/2026, PO Range: 313 - 326

PO No	Date	Vendor No	Vendor	Description	Amount
313	01/08/2026	12033	APPLE EDUCATION STORE	Bratcher - Apple IMac	1,600.00
314	01/08/2026	11345	MATLOCK SECURITY SERVICES	8th grade Bosch Alarm upgrade	3,209.00
315	01/12/2026	17224	CMC NEPTUNE LLC	BOND 31: MUSIC RENEWAL SUBSCRIPTION	1,620.00
316	01/13/2026	13861	AGILE SPORTS TECHNOLOGIES INC	BOND 31: B.SOC HUDL SUBSCRIPTION RENEWAL	1,350.00
317	01/13/2026	2514	PERMA-BOUND	Books for the Library	1,236.86
318	01/16/2026	18114	VIVACITY TECH PBC	Lenovo 100e G4 Chromebooks	554,000.00
319	01/16/2026	5486	CDW GOVERNMENT, INC	Cetacea Astronaut CL Ceiling Speaker	6,299.00
320	01/16/2026	9446	THE STACY GROUP	new warehouse and transition design	140,000.00
321	01/20/2026	17321	DG INVESTMENT INTERM HOLDINGS 2	NetVR renewal for expiring licenses	24,561.00
322	01/22/2026	247	BOUND TO STAY BOUND BOOKS	Selection of Titles	672.99
323	01/23/2026	17616	GIPPER MEDIA, INC.	BOND 31: GRAPHIC PLATFORM SUBSCRIP. RENEWAL	900.00
324	01/26/2026	20181	POWERS OF OKLAHOMA	HVAC Controls @ Barnes Elementary	4,800.00
325	01/30/2026	17221	SCHOOL SAFE ID LLC	Kiosk Hard Surface Pro 7 for School Safe ID	995.00
326	02/04/2026	20181	POWERS OF OKLAHOMA	HVAC Controls @ Vo-Ag	14,784.00

Non-Payroll Total: **\$756,027.85**Payroll Total: **\$0.00**Report Total: **\$756,027.85**

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 35 BOND - 2017, Date Range: 1/8/2026 - 2/4/2026, PO Range: 4 - 4

PO No	Date	Vendor No	Vendor	Description	Amount
4	01/21/2026	12432	HILBORNE & WEIDMAN	LEGAL FEES FOR BOND COUNSEL SERVICES BOND 2026	4,800.00
Non-Payroll Total:					\$4,800.00
Payroll Total:					\$0.00
Report Total:					\$4,800.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 05 BOK 2025, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1 - 8

PO No	Date	Vendor No	Vendor	Description	Amount
1	01/15/2026	18493	GH2 ARCHITECTS LLC	Architect design for 5th Grade Center	2,553,010.00
2	01/15/2026	19498	NABHOLZ CONSTRUCTION CORPORATION	Preconstruction services for 5th GC	62,500.00
3	01/15/2026	10626	CROSSLAND CONSTRUCTION CO INC	Precon for 7GC Safe structure and sports complex	29,220.00
4	01/15/2026	9446	THE STACY GROUP	Architectural design of Fine Arts Addition	1,000,000.00
5	01/15/2026	19498	NABHOLZ CONSTRUCTION CORPORATION	Preconstruction Services for Fine Arts Addition	30,000.00
6	01/15/2026	9446	THE STACY GROUP	Architectural Design of 7th GC	1,000,000.00
7	01/20/2026	9446	THE STACY GROUP	Design Fees for 8th grade Phase 2	239,000.00
8	02/04/2026	10626	CROSSLAND CONSTRUCTION CO INC	Construction entrance to 7th grade courtyard.	9,420.00

Non-Payroll Total: \$4,923,150.00

Payroll Total: \$0.00

Report Total: \$4,923,150.00

Cash Balances

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 1/31/2026, Account Types: All

Cash By Account and Fund

AC 0110	ROGERS COUNTY BANK				
2026	60	60 - ACTIVITY FUND			\$3,490,862.69
			Total AC	0110	\$3,490,862.69
AC 0111	RCB - SPECIAL ACCT				
2026	60	60 - ACTIVITY FUND			\$0.00
			Total AC	0111	\$0.00
					\$3,490,862.69

Cash By Fund

2026	60	60 - ACTIVITY FUND			\$3,490,862.69
					\$3,490,862.69

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ESC ACTIVITY FUND	\$0.00	\$44,639.21	\$212,412.54	\$24,883.99	\$232,167.76	\$10,992.22	\$221,175.54
804 CN REFUND SUB ACCT	\$0.00	\$10,000.00	\$0.00	\$3,213.65	\$6,786.35	\$96.65	\$6,689.70
805 OHS ACTIVITY	\$0.00	\$23,030.00	\$144,060.05	\$11,962.24	\$155,127.81	\$57,611.70	\$97,516.11
806 HS AP	\$0.00	\$2,820.00	\$36,807.13	\$236.51	\$39,390.62	\$400.00	\$38,990.62
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$3,005.00	\$19,775.00	\$4,214.23	\$18,565.77	\$787.00	\$17,778.77
808 HS STUDENT COUNCIL	\$0.00	\$35,357.23	\$78,420.45	\$27,100.46	\$86,677.22	\$1,620.00	\$85,057.22
809 HS SPEECH/DEBATE	\$0.00	\$0.00	\$4,345.40	\$0.00	\$4,345.40	\$1,670.00	\$2,675.40
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$3,000.00	\$1,129.84	\$1,870.16	\$1,870.16	\$0.00
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$2,512.80	\$12,024.96	\$1,372.38	\$13,165.38	\$320.00	\$12,845.38
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$409.86	\$218.91	\$190.95	\$0.00	\$190.95
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$277,491.93	\$214,405.99	\$166,751.53	\$325,146.39	\$38,358.47	\$286,787.92
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$0.00	\$4,071.82	\$0.00	\$4,071.82	\$0.00	\$4,071.82
818 HS FFA	\$0.00	\$49,591.13	\$35,358.35	\$39,138.09	\$45,811.39	\$14,080.00	\$31,731.39
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	\$0.00	\$2,445.00	\$297.51	\$2,086.31	\$656.20	\$0.00	\$656.20
820 HS STEM CLUB	\$0.00	\$0.00	\$79.25	\$0.00	\$79.25	\$0.00	\$79.25
821 HS COUNSELORS	\$0.00	\$0.00	\$2,892.15	\$34.25	\$2,857.90	\$0.00	\$2,857.90
822 HS ART	\$0.00	\$9,037.00	\$1,905.54	\$3,838.66	\$7,103.88	\$1,425.00	\$5,678.88
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$19,942.84	\$14,013.73	\$16,256.16	\$17,700.41	\$6,900.00	\$10,800.41
826 HS SENIOR CLASS	\$0.00	\$16,067.36	\$38,449.06	\$5,765.86	\$48,750.56	\$33,110.54	\$15,640.02
827 HS UNIFIED CLUB	\$0.00	\$0.00	\$866.54	\$0.00	\$866.54	\$0.00	\$866.54
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$52,900.73	\$4,734.51	\$48,166.22	\$0.00	\$48,166.22
830 SPARK	\$0.00	\$631,819.67	\$186,776.27	\$417,634.43	\$400,961.51	\$41,812.91	\$359,148.60
831 E-SPORTS	\$0.00	\$4,175.75	\$1,232.74	\$1,865.43	\$3,543.06	\$250.00	\$3,293.06
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	\$0.00	\$115.00	\$115.00	\$0.00	\$230.00	\$0.00	\$230.00
835 HS HISTORY CLUB	\$0.00	\$894.00	\$430.62	\$457.43	\$867.19	\$200.00	\$667.19
836 HS WORLD TRAVEL CLUB	\$0.00	\$0.00	\$605.57	\$0.00	\$605.57	\$0.00	\$605.57
837 HS ROBOTICS	\$0.00	\$0.00	\$1,018.72	\$0.00	\$1,018.72	\$0.00	\$1,018.72
838 OHS LARP CLUB	\$0.00	\$0.00	\$139.99	\$71.64	\$68.35	\$0.00	\$68.35
839 HS DRAMA/PRODUCTIONS	\$0.00	\$16,286.30	\$14,821.99	\$5,357.43	\$25,750.86	\$5,550.00	\$20,200.86
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$314.15	\$1,185.85	\$0.00	\$1,185.85
841 EIGHTH GRADE ACTIVITY	\$0.00	\$40.00	\$19,303.72	\$0.00	\$19,343.72	\$0.00	\$19,343.72
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$1,017.00	\$6,631.07	\$1,288.47	\$6,359.60	\$3,125.00	\$3,234.60
844 EIGHTH GRADE FACS	\$0.00	\$960.00	\$3,386.66	\$511.51	\$3,835.15	\$0.00	\$3,835.15
845 EIGHTH GRADE YEARBOOK	\$0.00	\$43.00	\$3,503.73	\$119.83	\$3,426.90	\$0.00	\$3,426.90
848 EIGHTH GRADE ART	\$0.00	\$2,375.00	\$1,624.01	\$432.02	\$3,566.99	\$0.00	\$3,566.99
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$1,350.00	\$1,687.77	\$331.84	\$2,705.93	\$0.00	\$2,705.93
850 8GC ARCHERY CLUB	\$0.00	\$1,060.00	\$0.00	\$0.00	\$1,060.00	\$1,060.00	\$0.00
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$170.00	\$441.42	\$0.00	\$611.42	\$0.00	\$611.42
855 EIGHTH GRADE ENGLISH	\$0.00	\$0.00	\$114.52	\$0.00	\$114.52	\$0.00	\$114.52
856 EIGHTH GRADE TEACHERS WELFARE	\$0.00	\$340.00	\$913.12	\$0.00	\$1,253.12	\$450.00	\$803.12
857 7TH GRADE STEM	\$0.00	\$1,250.00	\$92.81	\$1,199.18	\$143.63	\$23.51	\$120.12
858 EIGHTH GRADE FCCLA	\$0.00	\$1,230.00	\$8,075.87	\$1,848.23	\$7,457.64	\$402.14	\$7,055.50
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$250.00	\$924.98	\$891.57	\$283.41	\$42.99	\$240.42
860 EIGHTH GRADE STEM	\$0.00	\$210.00	\$591.09	\$0.00	\$801.09	\$0.00	\$801.09
861 SEVENTH GRADE ACTIVITY	\$0.00	(\$1.00)	\$24,418.94	\$2,256.62	\$22,161.32	\$200.00	\$21,961.32
862 SEVENTH GRADE YEARBOOK	\$0.00	\$0.00	\$5,212.49	\$3,126.76	\$2,085.73	\$0.00	\$2,085.73
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$990.00	\$522.08	\$817.73	\$694.35	\$345.00	\$349.35
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$3,652.00	\$2,447.06	\$4,325.06	\$1,774.00	\$215.00	\$1,559.00

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$137.11	\$0.00	\$137.11	\$0.00	\$137.11
868 SEVENTH GRADE PHYS ED	\$0.00	\$345.00	\$3,378.28	\$0.00	\$3,723.28	\$0.00	\$3,723.28
869 7GC FACS	\$0.00	\$5,417.00	\$207.71	\$3,298.89	\$2,325.82	\$796.00	\$1,529.82
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$447.63	\$1,052.37	\$0.00	\$1,052.37
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,991.74	\$500.00	\$1,491.74	\$700.00	\$791.74
874 SEVENTH GRADE LIBRARY	\$0.00	\$3,612.71	\$2,958.82	\$3,404.03	\$3,167.50	\$690.00	\$2,477.50
875 BARNES ACTIVITY	\$0.00	\$3,204.00	\$32,993.92	\$10,137.13	\$26,060.79	\$1,509.21	\$24,551.58
876 BARNES ALL IN	\$0.00	\$300.00	\$750.90	\$750.90	\$300.00	\$0.00	\$300.00
877 BARNES LIBRARY	\$0.00	\$4,466.80	\$22,802.73	\$5,970.41	\$21,299.12	\$4,623.42	\$16,675.70
879 SEVENTH GRADE ART	\$0.00	\$3,420.00	\$1,516.61	\$2,552.87	\$2,383.74	\$0.00	\$2,383.74
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$463.21	\$536.79	\$0.00	\$536.79
881 BARNES MUSIC	\$0.00	\$495.00	\$34.30	\$15.00	\$514.30	\$480.00	\$34.30
882 ATOR LIBRARY	\$0.00	\$10,350.35	\$4,001.01	\$6,720.17	\$7,631.19	\$0.00	\$7,631.19
883 ATOR ACTIVITY	\$0.00	\$497.70	\$13,045.16	\$678.94	\$12,863.92	\$417.71	\$12,446.21
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$1,594.70	\$0.00	\$1,594.70	\$0.00	\$1,594.70
887 MILLS ACTIVITY	\$0.00	\$2,918.75	\$14,500.37	\$3,955.00	\$13,464.12	\$3,936.38	\$9,527.74
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,457.64	\$0.00	\$1,457.64	\$0.00	\$1,457.64
889 MILLS TEACHER WELFARE	\$0.00	\$789.00	\$3,899.71	\$740.87	\$3,947.84	\$0.00	\$3,947.84
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$998.22	\$1.78	\$0.00	\$1.78
891 MILLS LIBRARY	\$0.00	\$5,066.37	\$7,949.13	\$4,839.13	\$8,176.37	\$3,512.59	\$4,663.78
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$669.94	\$330.06	\$0.00	\$330.06
893 SMITH ACTIVITY	\$0.00	\$2,254.50	\$27,143.58	\$2,589.39	\$26,808.69	\$1,854.72	\$24,953.97
894 SMITH LIBRARY	\$0.00	\$4,160.15	\$10,298.10	\$3,249.78	\$11,208.47	\$3,411.50	\$7,796.97
895 SMITH RUN CLUB	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00
897 SMITH TEACHERS WELFARE	\$0.00	\$1,175.00	\$1,883.37	\$1,688.47	\$1,369.90	\$0.00	\$1,369.90
898 HODSON ACTIVITY	\$0.00	\$4,886.89	\$37,409.06	\$10,367.91	\$31,928.04	\$5,559.64	\$26,368.40
899 HODSON TEACHER WELFARE	\$0.00	\$400.00	\$294.02	\$548.29	\$145.73	\$50.52	\$95.21
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$724.04	\$275.96	\$15.13	\$260.83
901 HODSON LIBRARY	\$0.00	\$7,539.54	\$11,437.61	\$7,915.72	\$11,061.43	\$9,364.77	\$1,696.66
902 HODSON PHYS ED	\$0.00	\$0.00	\$813.26	\$0.00	\$813.26	\$0.00	\$813.26
903 HODSON MUSIC	\$0.00	\$2,763.00	\$817.08	\$2,479.23	\$1,100.85	\$480.00	\$620.85
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$175.92	\$824.08	\$624.08	\$200.00
905 NORTHEAST ACTIVITY	\$0.00	\$1,988.00	\$35,668.85	\$2,415.37	\$35,241.48	\$2,335.00	\$32,906.48
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$0.00	\$220.54	\$124.28	\$96.26	\$0.00	\$96.26
907 NORTHEAST LIBRARY	\$0.00	\$7,341.63	\$33,208.79	\$11,453.93	\$29,096.49	\$5,121.87	\$23,974.62
911 BAILEY ACTIVITY	\$0.00	\$4,363.79	\$18,903.96	\$2,730.59	\$20,537.16	\$1,130.44	\$19,406.72
912 BAILEY TEACHERS WELFARE	\$0.00	\$7,632.92	\$190.56	\$1,594.21	\$6,229.27	\$370.00	\$5,859.27
914 BAILEY LIBRARY	\$0.00	\$5,572.64	\$7,489.55	\$6,232.59	\$6,829.60	\$1,423.00	\$5,406.60
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$150.64	\$849.36	\$0.00	\$849.36
924 EIGHTH GRADE LIBRARY	\$0.00	\$1,478.85	\$3,088.76	\$1,184.25	\$3,383.36	\$2,491.63	\$891.73
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$1,665.00	\$2,659.25	\$1,441.10	\$2,883.15	\$635.00	\$2,248.15
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$24.07	\$0.00	\$24.07	\$0.00	\$24.07
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$213,953.11	\$5,624.25	\$208,328.86	\$3,216.43	\$205,112.43
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$526.57	\$473.43	\$150.00	\$323.43
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$9,555.00	\$80,295.51	\$2,373.05	\$87,477.46	\$500.00	\$86,977.46
933 RAM ACADEMY	\$0.00	\$5,508.11	\$6,673.95	\$4,473.87	\$7,708.19	\$3,076.65	\$4,631.54
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$5,162.50	\$9,615.83	\$6,775.36	\$8,002.97	\$800.00	\$7,202.97
936 GRANTS - (OEF ONLY)	\$0.00	\$78,733.00	\$0.00	\$4,945.00	\$73,788.00	\$52,115.00	\$21,673.00
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$13,252.00	\$5,451.56	\$9,234.27	\$9,469.29	\$1,566.00	\$7,903.29
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$1,000.00	\$5,726.55	\$1,942.54	\$4,784.01	\$0.00	\$4,784.01

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
941 ATHLETICS	\$0.00	\$407,157.73	\$492,714.48	\$486,688.68	\$413,183.53	\$76,573.11	\$336,610.42
942 RAM PARTNERS	\$0.00	\$184,165.00	\$140,827.16	\$122,356.11	\$202,636.05	\$80,457.81	\$122,178.24
944 VIRTUAL/SUMMER SCHOOL	\$0.00	(\$25.00)	\$31,025.00	\$0.00	\$31,000.00	\$0.00	\$31,000.00
946 DISTRICT FINE ARTS	\$0.00	\$59,918.50	\$117,100.13	\$25,983.21	\$151,035.42	\$30,003.25	\$121,032.17
947 OPERATIONS WELFARE FUND	\$0.00	\$0.00	\$179.58	\$0.00	\$179.58	\$0.00	\$179.58
949 HEALTH SERVICES	\$0.00	\$0.00	\$106.29	\$0.00	\$106.29	\$0.00	\$106.29
951 RAM TEACHER WELFARE	\$0.00	\$0.00	\$4,327.98	\$284.84	\$4,043.14	\$0.00	\$4,043.14
953 HS FACS	\$0.00	\$8,777.30	\$6,806.67	\$5,387.21	\$10,196.76	\$3,216.58	\$6,980.18
957 HS VOCAL	\$0.00	\$85,191.88	\$49,060.12	\$87,872.20	\$46,379.80	\$14,462.50	\$31,917.30
960 STEM - 6GC	\$0.00	\$1,365.00	\$1,642.53	\$738.88	\$2,268.65	\$0.00	\$2,268.65
962 STUDENT HOLDING ACCOUNT	\$0.00	(\$573.77)	\$107,318.26	\$0.00	\$106,744.49	\$0.00	\$106,744.49
963 HS LIBERTY COMMITTEE	\$0.00	\$3,646.00	\$6,028.21	\$3,416.21	\$6,258.00	\$0.00	\$6,258.00
965 HS TEACHERS WELFARE	\$0.00	\$4,188.36	\$15,016.22	\$3,758.35	\$15,446.23	\$2,283.44	\$13,162.79
968 MORROW ACTIVITY	\$0.00	\$16,919.72	\$33,289.80	\$16,307.97	\$33,901.55	\$3,530.12	\$30,371.43
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$468.18	\$531.82	\$281.82	\$250.00
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$300.00	\$122.94	\$177.06	\$125.00	\$52.06
971 HS FCCLA	\$0.00	\$2,410.50	\$4,912.89	\$3,625.75	\$3,697.64	\$1,730.94	\$1,966.70
972 MORROW TEACHER WELFARE	\$0.00	\$1,378.00	\$5,650.22	\$1,580.16	\$5,448.06	\$0.00	\$5,448.06
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$2,738.06	\$10,476.94	\$2,357.44	\$10,857.56	\$775.00	\$10,082.56
974 MORROW LIBRARY	\$0.00	\$6,803.72	\$12,485.68	\$12,747.90	\$6,541.50	\$2,116.50	\$4,425.00
975 SIXTH GRADE ACTIVITY	\$0.00	\$0.00	\$21,273.25	\$2,983.14	\$18,290.11	\$660.67	\$17,629.44
976 SIXTH GRADE PHYS ED	\$0.00	\$20.00	\$936.98	\$0.00	\$956.98	\$0.00	\$956.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,343.45	\$457.42	\$4,886.03	\$0.00	\$4,886.03
978 SIXTH GRADE YEARBOOK	\$0.00	\$555.10	\$20,065.94	\$0.00	\$20,621.04	\$0.00	\$20,621.04
979 SIXTH GRADE COMPUTER	\$0.00	\$5.00	\$22.42	\$0.00	\$27.42	\$0.00	\$27.42
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$205.00	\$1,295.00	\$0.00	\$1,295.00
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$117.39	\$0.00	\$117.39	\$0.00	\$117.39
983 SIXTH GRADE ART	\$0.00	\$3,605.00	\$4,501.31	\$885.41	\$7,220.90	\$0.00	\$7,220.90
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$1,875.54	\$678.30	\$1,197.24	\$0.00	\$1,197.24
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,123.01	\$104.46	\$2,018.55	\$0.00	\$2,018.55
989 SIXTH GRADE LIBRARY	\$0.00	\$2,710.87	\$14,992.74	\$2,947.20	\$14,756.41	\$3,000.00	\$11,756.41
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$555.35	\$444.65	\$0.00	\$444.65
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	\$10,891.05	\$20,333.71	\$9,558.73	\$21,666.03	\$3,952.57	\$17,713.46
995 STONE CANYON TEACHERS WELF	\$0.00	\$700.00	\$971.97	\$657.00	\$1,014.97	\$0.00	\$1,014.97
997 STONE CANYON LIBRARY	\$0.00	\$10,607.10	\$19,749.84	\$11,848.96	\$18,507.98	\$17,552.90	\$955.08
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$31,060.00	\$31,910.08	\$13,376.75	\$49,593.33	\$28,623.25	\$20,970.08
Total	\$0.00	\$2,215,696.54	\$2,988,009.77	\$1,712,843.62	\$3,490,862.69	\$605,220.44	\$2,885,642.25

5.37 Field / Activity / Athletic Trips

The Owasso Board of Education recognizes and supports the importance of school-sponsored educational field/activity/athletic trips made available to students in promoting a total, well-rounded school program. Travel for such events is normally limited to in-state, one-day event participation. It is recognized, however, that some exceptions would be necessary for a limited number of activities requiring overnight travel outside of the State. For trips that are not school sponsored please refer to the district procedure found at this [link](#).

Amended March 2026

Amended March 2017

Amended March 2014

Adopted November 2009

Memorandum of Understanding

Between the Board of Education of Owasso Independent School District Number 11
and the Owasso Education Association

Both parties acknowledge that this Memorandum of Understanding (MOU) represents an agreed-upon adjustment to the negotiated agreement concerning the timeline for completion of final evaluations for certified staff.

Date: January 26, 2026

Change to Final Evaluation Due Date for Certified Staff

Owasso Independent School District Number 11 and the Owasso Education Association mutually agree to modify the negotiated agreement to establish a uniform due date for final evaluations of all certified staff.

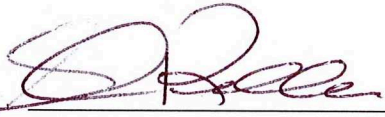
Effective beginning with the **2025–2026 school year the final evaluation for all certified staff shall be completed no later than April 30** of each school year.

This change is intended to provide clarity and consistency in the evaluation process and does not otherwise alter evaluation procedures, criteria, or contractual rights contained within the negotiated agreement.

The parties agree that this change will be effective immediately upon signing and will be incorporated into the negotiated agreement at the next available revision.

BOE President

Date



OWEA President

2/2/26

Date



High School Partnership Agreement

PARTIES: NextGrad LLC at 922 S 500 W, Salt Lake City, UT 84102 (NextGrad) and Owasso High School 12901 E. 86th Street N. East Campus Owasso, OK 74055 (High School)

OBJECTIVE: The objective of this Partnership Agreement is to outline the roles and responsibilities of each party, to establish a strong working relationship, and ensure satisfaction of all parties involved during and after installation.

AGREEMENT: The High School grants NextGrad the rights to place its digital kiosk on the High School's property as defined herein below at no cost to the district; and whereas NextGrad desires to identify itself with the High School when talking to higher education partners.

TERM: The term of this agreement shall begin on today's January 15, 2026, and end on June 30, 2028. The agreement shall automatically be renewed for two (2) years, ending June 30, 2030, unless one party elects not to renew this agreement by notifying the other party in writing no later than March 31, 2028.

OWNERSHIP: The high school acknowledges and agrees that NextGrad is the sole and exclusive owner of all NextGrad kiosks placed on the high school's property, and that all rights relating thereto are expressly reserved to NextGrad.

OBLIGATIONS OF EACH PARTY

NextGrad Agrees to provide the following:

- A. One (1) digital kiosk in Owasso High School at no cost to the district.
- B. Handle the installation and removal of the kiosk based on the start and end date in the contract.
- C. Scholarship funding of \$500 paid annually to the high school beginning during 2026-2027 academic year and paid over the term of the agreement. These funds will be paid on or before June 1 of each academic year.
- D. Either replace or remove the Kiosk, at NextGrad's expense, should it become nonfunctional or damaged.

The High School Agrees to:

- A. Placement of NextGrad kiosk near an outlet in a high traffic area in high school.
- B. Grant permission to NextGrad to connect the kiosk to the high school's internet network to push content to the device.
- C. Inform NextGrad of any staff changes that would affect communication between the High School and NextGrad.
- D. Inform NextGrad of any intentions to relocate any kiosk.
- E. Award a NextGrad Scholarship to a senior who will be first-generation college student, or who has financial need and plans to attend a technical or community college or a 4-year college or university upon high school graduation.
- F. Report to NextGrad the name of scholarship recipient (s) and the institution they plan to attend for reporting purposes.

TERMINATION: This Agreement shall automatically expire after the term set forth in paragraph one above unless this agreement is terminated as set forth herein.

- The High School may terminate this agreement at any time if, in the High School's discretion, NextGrad no longer meets the High School's standards or otherwise engages in activities that could be deemed offensive to the public and thus cast the High School in a negative light.
- Upon the expiration or termination of this agreement, NextGrad shall remove the kiosk, and all rights granted to NextGrad shall automatically revert to the High School.

EXECUTED AS AN AGREEMENT

Executed by
NextGrad LLC

Melissa Miller Kincart

Signature

Melissa Miller Kincart

Printed Name

VP of High School Partnerships

Title

January 15, 2026

Date

melissa@nextgrad.com

Email

Executed by
Owasso High School

Signature

Printed Name

Title

Date

Email

Additional Contacts Needed

School or College and Career Counselor

Name

Title

Email

Phone

School or District IT Director

Name

Title

Email

Phone



GREAT EXPECTATIONS® FOUNDATION

GLOBAL SERVICES AGREEMENT

☐

Contract (Signatures Required)

☒

Memo of Understanding

☐

Quote

This Services Agreement (“Agreement”) is entered into:

Between:

Great Expectations® Foundation

A Public Non-Profit Organization
PO Box 1710, Tahlequah, OK 74465
Email: info@geok.org

Please send a copy of the Purchase Order to:
barbara@geok.org

And:

Host Organization: Owasso High School

Address: 12807 E 86th Pl N, Owasso, OK 7

Primary Contact: Ashley Hearn

Title: Director of Educational

Phone: 918-724-2065

Email: ashley.hearn@owassops.or

PO Number: NA

Contract Amount: NA

1. PURPOSE OF AGREEMENT

This Agreement outlines the terms under which Great Expectations® Foundation, (“GE”) will provide coaching, professional learning, or related services (“Services”) to the Host Organization.

2. DEFINITIONS OF SERVICES

For the purpose of this Agreement, the following definitions apply:

2.1 Methodology Training (M1 & M2)

GE’s foundational and advanced instructional methodology training, delivered in-person or virtually, covering GE’s research-based classroom practices, instructional strategies, pedagogical tenets, life principles and school-wide expectations for living.

2.2 Instructional Coaching

On-site or virtual coaching provided by certified GE personnel. Coaching may include classroom modeling, classroom observation, real-time feedback, professional development, planning support, and administrator consultation.

2.3 Workshops / Professional Learning Sessions

Topical training designed to support classroom management, instructional excellence, school culture, and GE implementation.

2.4 Virtual Training Services

Synchronous or asynchronous instruction delivered via digital platforms approved by GE.

2.5 Certification / Recertification Training

Training and assessments required for educators or campuses seeking GE Model School Recognition.

2.6 Materials

Any documents, books, posters, training manuals, slide decks, videos, digital content, or resources created or provided by GE.

3. DETAIL OF SERVICES

Services to be delivered; see service descriptions below:

Service Description: Summer Institute Methodology Professional Development



Number of Participants: TBD

Dates of Set up* and Service: 6/15-6/19, 2026

Service Fee: \$550.00



Unit: Per Participant



Discount or Promotion: 10 facility scholarships for hosting Summer Institute

Additional Rate Details: _____

Service Description: Select One

Number of Participants: _____

Dates of Set Up* and Service: _____

Service Fee: Select One

Unit: Select One

Discount or Promotion: _____

Additional Rate Details: _____

Service Description: Select One

Number of Participants: _____

Dates of Set Up* and Service: _____

Service Fee: Select One

Unit: Select One

Discount or Promotion: _____

Additional Rate Details: _____

* If event set up is required, the host organization will provide HVAC for GE staff.

Invoices paid to:
Attention: Account Manager
Great Expectations Foundation
PO Box 1710
Tahlequah, OK 74465

4. RESPONSIBILITIES OF GREAT EXPECTATIONS® (GE)

GE agrees to:

- Provide trained, certified personnel to deliver services.
- Deliver services professionally and on time.
- Communicate scheduling needs promptly.
- Provide required instructional materials (digital or print).

5. RESPONSIBILITIES OF HOST ORGANIZATION

5.1 Facilities & Operations

Host Organization provides at no cost to GE:

- Temperature-controlled space-HVAC including Set Up Day
- Clean facilities and daily janitorial services
- Adequate restroom access
- Seating, tables, and standard presentation equipment

5.2 Technology & Internet Access

Host Organization agrees to:

- Provide functioning Internet/Wi-Fi for GE staff and participants
- Unblock @geok.org emails
- Remove firewalls for approved GE training content, including YouTube
- Provide projector/monitor, audio system, and necessary cables

5.3 Safety & Emergency Preparedness

- Provide a digital copy of the facility's emergency plan
- Ensure ADA accessibility and safe conditions
- Provide clear arrival, parking, and security instructions

6. CANCELLATION & RESCHEDULING POLICY

6.1 Cancellation by Host Organization

- **14+ days prior:** May cancel without penalty.
- **13-days prior:** Organization may be charged full fee as outlined in the agreement

6.2 Rescheduling by Host Organization

- May reschedule **once** at no cost if requested **30+ days** prior.
- Rescheduling within **0-29 days** may incur travel, lodging, or administrative fees.

6.3 Cancellation by GE

If GE must cancel due to emergency, illness, or force majeure:

- GE will make reasonable efforts to reschedule promptly.
- Host Organization incurs no financial penalty.

6.4 Force Majeure

Neither party is responsible for delays or cancellations caused by events beyond reasonable control, including natural disasters, pandemics, acts of government, or facility closures.

7. COMPLIANCE WITH LAWS

GE complies with all applicable Oklahoma nonprofit laws. International and out-of-state Host Organizations agree to comply with all local, state/provincial, and national requirements related to facilities, safety, and training.

8. CONFIDENTIALITY

Both parties shall protect confidential, proprietary, or student-related information consistent with applicable laws, including FERPA or international equivalents.

9. INTELLECTUAL PROPERTY

All GE materials remain the sole property of Great Expectations Foundation, Inc. No reproduction or distribution is permitted without written authorization.

10. LIMITATION OF LIABILITY

GE is not liable for indirect, incidental, or consequential damages. Host Organization is responsible for the safety and suitability of its facilities.

11. TERMINATION

Either party may terminate this Agreement with **14** days written notice. Host Organization must pay GE for all services rendered before termination.

12. GOVERNING LAW

This Agreement is governed by the laws of the **State of Oklahoma, USA**, regardless of where services are delivered. Local facility and safety laws apply to on-site services outside Oklahoma.

13. ENTIRE AGREEMENT

This document contains the full agreement and supersedes all prior verbal or written agreements. Modifications must be in writing and signed by both parties.

14. LOCAL COORDINATION and SIGNATURES

Host Organization designated contact information to support logistics and payment.

Name: Owasso Public Schools

Email Invoice to: ashley.hearn@owassops.org

Position: Director of Elementary Teaching + Learning

Phone: 918-272-8182

Email: ashley.hearn@owassops.org

GREAT EXPECTATIONS FOUNDATION

Name: Niesa Glenewinkel

Position: President and CEO

Signature: Niesa Glenewinkel

Date: 1.22.26

HOST ORGANIZATION

Name: Owasso Public Schools

Position: _____

Signature: _____

Date: _____

DESCRIPTION OF SERVICES

Summer Institute Methodology Professional Development

Great Expectations provides local, high-impact professional learning experience that equips educators with practical, proven classroom and schoolwide practices. Participants gain tools needed to create a positive, high-quality learning culture and to strengthen research-based academic strategies in order to realize high levels of learning for every student.

A GE Consultant partners closely with host district and campus leaders to design a professional learning experience with clear learning outcomes, common language, and intentional support for implementing and deepening GE practices.

During four-day Summer Institute, these Certified GE Instructors—experts in the GE Methodology—deliver engaging, high-energy, research-based instruction to approximately 25 participants per class. Instructors explicitly model implementation strategies to increase the likelihood of transfer to participants teaching practice. Coaching services are highly recommended to ensure sustained implementation and impact. All participant materials are included and provided by Great Expectations. Advanced classes may be offered in a 1, 2, or 3 day course. Host organizations may receive up to 10 free participants.

Onsite Methodology Professional Development

Great Expectations delivers learner-centered, energetic, and highly effective professional development. Each session is fully customized to address the specific needs and goals of the school, district or organization in order to realize high levels of learning for every student.

Training topics may include classroom management, positive discipline, enriched vocabulary, critical thinking and the 4Cs (the 21st-century skills of Critical Thinking, Creativity, Collaboration, and Communication), and a wide range of academic and culture-building practices across PK-12. GE sessions equip educators with practical, proven strategies they can immediately apply to strengthen classroom and schoolwide success.

Onsite Customized Professional Development

A GE Consultant collaborates to design and coordinate a customized professional learning plan with clearly defined outcomes. During onsite events, Certified GE Instructors provide high-energy, research-based instruction to collaborative teams, leadership teams and entire faculties, modeling the GE Methodology throughout. All participant materials are included and provided by Great Expectations.

Instructional Coaching

Great Expectations' experienced Instructional Coaches, dedicated to supporting educators through personalized, job-embedded coaching, provide implementation support through close partnership with site/campus administrators; collaborative planning; modeling, classroom observations; and reflective feedback conversations focused on relationship-building, strengths-based growth, and research-based coaching techniques in order to realize high levels of learning for every student .

Customized coaching outcomes align individual teacher goals with campus and district priorities to ensure effective implementation of the Great Expectations Classroom Practices. GE Instructional Coaches guide and encourage teachers, administrators, and support staff throughout the process, fostering continuous growth and improved instructional practice. All onsite coaching is conducted during the school day to provide real-time, authentic support within the natural classroom environment.

Additional Information:

MEMORANDUM OF UNDERSTANDING
between
THE NEWS LITERACY PROJECT, INC. AND OWASSO PUBLIC SCHOOLS
for a
NEWS LITERACY DISTRICT FELLOWSHIP

This Memorandum of Understanding (“**MOU**”), effective as of **August 1, 2026** (the “**Effective Date**”), is by and between The News Literacy Project, Inc., a Maryland nonstock nonprofit corporation (“**NLP**”) and Owasso Public Schools, (“**District**”). NLP and District may also be referred to herein as the “**Parties**” and each as a “**Party**.”

WHEREAS, NLP is a tax-exempt organization described in section 501(c)(3) of the Internal Revenue Code (“**Code**”), whose mission is to advance the development and teaching of news literacy in K-12 education; and

WHEREAS, pursuant to its mission, NLP has established a News Literacy Education District Fellowship program (the “**District Fellowship Program**”) to provide funding and professional support in the areas of curriculum implementation, teacher professional development, and news and media literacy education; and

WHEREAS, District is a public school district in the United States of America that will work towards a districtwide guarantee that all students will receive at least one unit of news and media literacy instruction sometime before they graduate from high school; and

WHEREAS, the Parties desire to collaborate on the District Fellowship Program.

NOW, THEREFORE, for the mutual agreements and promises set forth herein and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the following terms and conditions:

1. Responsibilities of the Parties.

a. *Responsibilities of All Parties.* The Parties agree to:

- i. Cooperate and collaborate to implement the District Fellowship Program in District’s jurisdiction for the 2026-20**27**, 20**27**-20**28**, and 20**28**-20**29** academic years and summer support as needed.
- ii. Use the other Party’s name and logo in print, online, and in other media within the context of mentioning the District Fellowship Program in a manner reasonably acceptable to the other Party.
- iii. Carry out the responsibilities of each Party as set forth in this MOU.

b. *NLP’s Responsibilities.* NLP agrees to:

- i. Support in the creation of a District-level strategy to implement a District-wide guarantee that all students will receive at least one unit of news and media literacy instruction sometime before high school graduation and includes NLP resources, such as Checkology® or activities promoted in “The Sift” newsletter.

- ii. Support in the creation and implementation of a District-wide professional development plan that deepens and expands the capacity of District educators to teach news and media literacy skills and may include onboarding or professional development sessions led by NLP staff at no cost to the District for the duration of their active participation in the District Fellowship Program.
- iii. Provide a stipend of no less than \$10,000 (ten thousand dollars) per fiscal year on a delivery schedule to be determined by NLP and communicated to appropriate District staff to be spent exclusively in support of the activities conducted in line with subsections (b.i) and (b.ii) of this section. NLP may pause or altogether cancel payment of the stipend with written notice if NLP determines in its sole discretion program that deliverables are not met.
- iv. Identify an NLP staff member to be the liaison to the District and serve as the point of contact for the District's staff members ("**NLP Liaison**"). The NLP Liaison for this MOU is: **Brittney Smith**, Director of District Fellowships, bsmith@newslit.org.
- v. Comply with the provisions of Family Educational Rights and Privacy Act, Children's Online Privacy Protection Act, and other federal and state laws with respect to administration of services and confidential information. NLP may collect personally identifiable information ("**PII**") from any user, request users or other relevant stakeholders to participate in surveys or evaluations, and solicit participation in other activities in line with the applicable federal and state laws and to the extent reasonably necessary to carry out the following activities:
 - 1. Gather student and/or staff PII to deliver Checkology® using an automatic rostering service such as Clever or SchoolDay (formerly Global Grid for Learning);
 - 2. Measure students' academic performance and opinions in surveys and assessments, in coordination with appropriate District staff;
 - 3. Measure knowledge and opinions of stakeholders, such as parents or staff, in surveys and assessments, in coordination with appropriate District staff; and
 - 4. Other activities as are agreed to by NLP in written communication with appropriate District staff.
- vi. Not collect recordings of a user's image or voice to administer Checkology®. NLP retains the option to take photographs of or record students, parents/guardians, and/or district staff via audio or video with appropriate written, executed releases and coordination with appropriate District staff.
- vii. Not share any PII, personal health information, or any other identifying information pertaining to students, staff, or other stakeholders with any third-party subcontractor, except as necessary to provide services agreed to in this MOU.
- viii. Not share any PII, personal health information, or any other identifying information pertaining to students, staff, or other stakeholders with any grant-giving organizations, except as necessary to fulfill grant requirements and with full disclosure to and permission granted by the necessary individual(s).

c. *District's Responsibilities.* District agrees to:

- i. Develop, implement, and share with NLP a plan that includes appropriate milestones and deliverables and that culminates in the District maintaining a curricular guarantee that all students will receive a minimum of one unit of news and media literacy instruction before graduation from high school.
- ii. Ensure that at least one designated department or content area coordinator and leadership in the District are strategically engaged in fellowship work, including attendance at quarterly virtual fellowship meetings and an annual in-person convening.
- iii. Ensure that representatives from the District's fellowship team meet with their NLP liaison for fellowship development and support at least three times per year (beginning, middle, and end of year) and report annual progress to the liaison in writing once per year.
- iv. Ensure that, before the first stipend payment is made during the fall semester of the District's first year of participation in the District Fellowship Program, the appropriate district finance officer and the appropriate district-level administrator with the authority to approve a districtwide curricular guarantee meet with NLP staff.
- v. Identify an appropriate staff member to be the liaison to NLP and serve as the point of contact for the District's staff members ("District Liaison"). The District Liaison for this MOU is: **Melinda Gallagher**.
- vi. Obtain consent of the students' guardians/parents and/or district staff prior to the district receiving services, as required by local and/or federal law.
- vii. Allow NLP to send digital communication (e.g., via email or other messaging platform) related to its services to staff who have opted in to such communication.
- viii. Allow NLP to give collateral (e.g., pens, posters, notebooks, t-shirts, or gift cards) to participants in events, surveys, and other activities provided that NLP does not directly or indirectly offer or give any employee, agent, or representative of the District any cash or noncash gift with a view toward securing any business or undue favor from the District or otherwise create a conflict of interest.
- ix. Grant NLP the right to reproduce, disseminate, and distribute curricular and other educational materials created by district employees as part of the news literacy education implementation strategy developed within District's participation in the District Fellowship Program.

2. **Term and Termination.**

- a. *Term.* This MOU shall commence as of the Effective Date and shall continue in full force and effect until **August 1, 2029**, unless earlier terminated by either Party pursuant to this Section (the "**Term**").

3. **License of Checkology®.** NLP hereby provides to District a limited, revocable, non-transferable, royalty-free, non-exclusive license to use NLP's Checkology® application solely for the purposes contemplated in this Agreement. District agrees and acknowledges that all right and title in and to the Checkology® application is held by NLP and, as such, other than the limited license provided herein, District shall have no right to use, modify, reproduce, sell, or otherwise exploit the Checkology® application. NLP hereby provides a limited, nonexclusive, nontransferable, royalty-free license to use the Checkology® application in the limited manner contemplated herein, during the term of this MOU.
4. **Confidentiality.** Each Party (each, a **"Receiving Party"**) acknowledges that certain information from the other Party (each, a **"Disclosing Party"**) received under this MOU, including but not limited to, non-public information concerning the Disclosing Party's business, methods, programs, activities, services, donors, members, consumers, or finances (**"Confidential Information"**), is confidential and proprietary. A Receiving Party agrees to hold any and all Confidential Information of the Disclosing Party in strict confidence and not disclose such Confidential Information to any third party, except as required by law or as authorized by the Disclosing Party. Confidential Information does not include any information that: (a) is or becomes publicly available without breach of this MOU; (b) was known to the Receiving Party at the time of receipt from the Disclosing Party; (c) is rightfully received from a third party who did not acquire or disclose such information by a wrongful or tortious act; or (d) is independently developed by the Receiving Party without reference to any Confidential Information. This confidentiality provision shall survive termination or expiration of the MOU.
5. **Representations and Warranties.** Each Party represents and warrants that it has the necessary rights to enter into this MOU. Each Party further represents and warrants that it will comply with all applicable laws, including but not limited to applicable privacy laws with respect to any such personal data collected or obtained by such Party.
6. **Relationship of the Parties** This MOU shall not create or be deemed to create any agency, partnership, or joint venture between the Parties. No Party shall represent itself as the agent or legal representative of the other Party for any purpose whatsoever and shall have no right to create or assume any obligation of any kind, express or implied, for or on behalf of the other Party in any way whatsoever.
7. **Severability.** The invalidity in whole or in part of any provision of this MOU shall not affect the validity of other provisions.
8. **Survival.** In addition to those provisions of the MOU that, by their express terms, survive the termination or expiration of this MOU, any provision that would, by its nature, survive the termination or expiration of this MOU, shall do so.

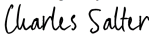
9. **Assignment.** No Party shall assign this MOU, or any rights, interests, or obligations hereunder, without the prior written consent of the other Party.
10. **Entire Agreement.** This MOU shall constitute the complete understanding of the Parties and shall supersede all prior written or oral agreements or understandings. This MOU shall not be modified or amended except in writing signed by the authorized representatives of each Party. Any other contracts or understandings negotiated by the Parties after the signing of this MOU shall acknowledge and explain any potential conflicts with the clauses above.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this MOU by their duly authorized representatives as of the Effective Date.

The News Literacy Project, Inc.

Owasso Public Schools

DocuSigned by:

1671A8E1AFCD405...

Signature

Signature

Charles Salter

Printed Name

Printed Name

CEO & President

Title

Title

12/18/2025

Date

Date

Owasso Public Schools – Datacenter Upgrade - Executive Summary

The Current State

- Existing VXRAIL infrastructure is antiquated and is no longer supportable.
- The existing state is dependent on a Broadcom / VMware-based solution.

Goals & Objectives

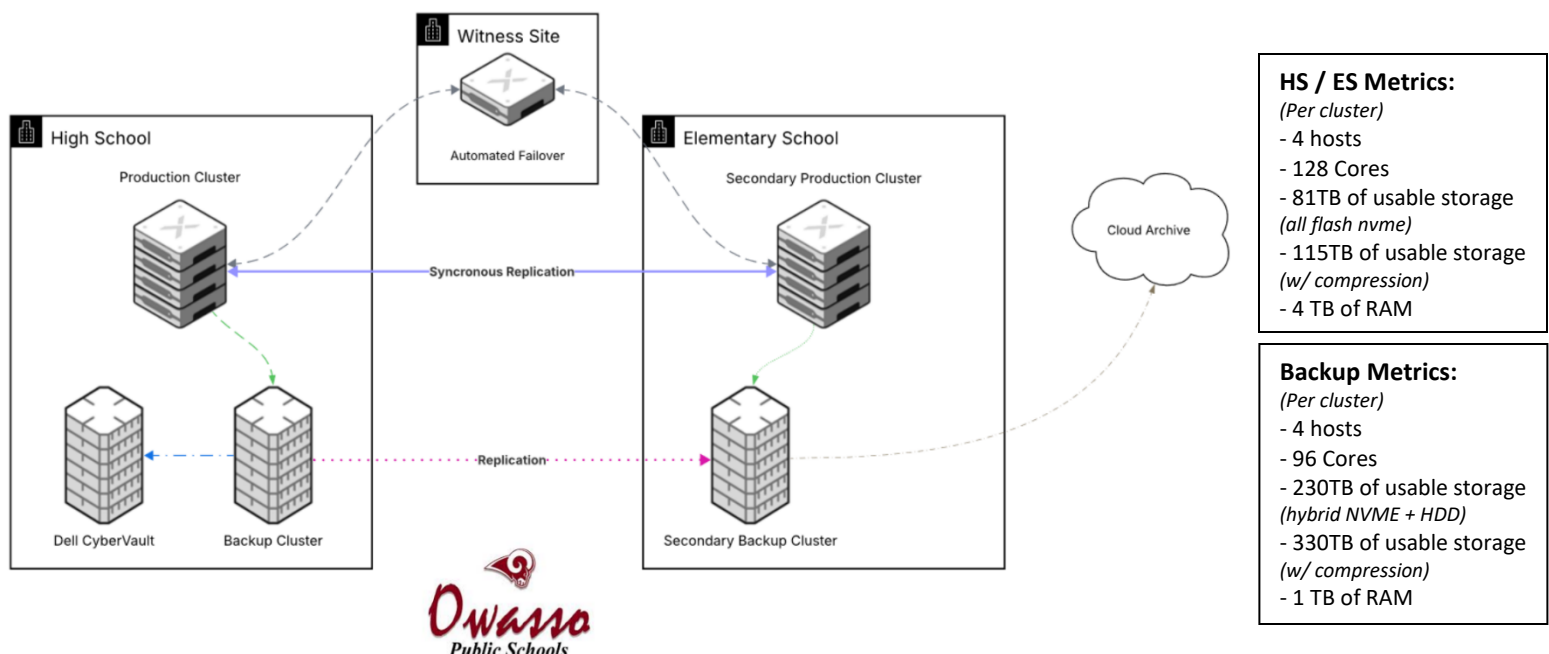
- ✓ Owasso Public Schools desires to leverage AHV and move off Broadcom / VMware because of increased risk & unpredictable pricing and support model.
- ✓ Owasso Public Schools wants to refresh all antiquated equipment with the next generation of NX (8170 G10s).
- ✓ Owasso Public Schools strives to improve their business continuity & disaster recovery outcomes with goals of being able to run at 1 site in case of an emergency (HS/ES), the existing proposed system supports automatic failover for mission-critical applications, VMs, databases, & virtual appliances.
- ✓ Owasso Public Schools desires a superior backup data protection strategy with integrated backups to the Nutanix with HYCU.
 - Leveraging dedicated backup clusters to store long-term immutable backups of apps and data (Back up between environments: Prod to Backup, Backup to CyberVault, Backup to Cloud)
[refer to The Solution diagram]
- ✓ EPLUS Professional Services scoped for white glove implementation for Owasso Public Schools.
 - Networking, datacenter upgrade, migration, and backup for all 3 locations (HS, ES, & witness location)

The Opportunity

- Using HCI (Hyperconverged Infrastructure) Owasso Public Schools will be able to modernize on-prem data services and infrastructure while improving security posture, data visibility & improving site-to-site business continuity.

The Value

- ✓ 1 platform / interface to manage all workloads and backup technology (Prism Central)
- ✓ 1 LCM (Life Cycle Manager) to upgrade all components / software without manual intervention.
- ✓ True BCDR plan with storage/ synchronous replication & automated failover from site to site.
- ✓ License portability to AWS / Azure / GCP datacenters if on-prem is no longer the ideal place to deploy.
- ✓ 1 phone call for all support needs.



In Partnership:

NUTANIX



HYCU®

Reference Customers (available upon request)

Prosper Independent School District (Texas)

Eagle Mountain-Saginaw Independent School District (Texas)

Duncanville Independent School District (Texas)



Customer Name: Owasso School District
Quote No: 23464544
Quote Name:
Quotation Date: 02/03/2026

Sales Support Contact: Anthony Correia
Sales Support Phone: 7039848401 Ext 8401
Sales Support Email: anthony.correia@eplus.com
Account Executive: April Roth
Account Executive Phone: 817-614-3294
Account Executive Email: April.Roth@eplus.com

Customer PO No:
Order No:
Expiration Date: 03/05/2026

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price
001	EX4650-48Y-AFO	JUNIPER	EX4650 48X25G+8X100G AC AIRFLOW OUT	4	13,127.31	52,509.24
002	SUB-EX48-1S-3Y-46S	JUNIPER	3Y WA, SVC SD FOR EX4600 SERIES	4	4,891.86	19,567.44
003	EX4100-48T	JUNIPER	EX4100 48-PORT 10/100/1000BASET, 4X 10G SFP+ UPLIN K PORTS, 4X 25G SFP28 STACKING	3	3,050.32	9,150.96
004	CBL-EX-PWR-C13-US	JUNIPER	POWER CABLE, US	3	29.81	89.43
005	JPSU-150-AC-AFO	JUNIPER	EX4100 AND EX3400 150W AC PSU FRONT-TO-B	3	310.00	930.00
006	SUB-EX48-1S-3Y-S	JUNIPER	3Y WA, SVC SD FOR EX48 PORT SWITCHES	3	1,174.99	3,524.97
007	JNP-SFP-25G-SR	JUNIPER	25GBASE-SR MODULE SUP A LINK LENGTH OF 70M ON MMF OM3	36	534.22	19,231.92
008	JNP-100G-DAC-1M	JUNIPER	QSFP28 100G DAC 1M	4	117.49	469.96
Sub-Total (USD)						105,473.92
009	HYCSCOMPFLXINST1Y-2	HYCU	HYCU BACKUP & RECOVERY, 1 INSTANCE, 1 YRHYCU INC. - HYCSCOMPFLXINST1Y	140	120.00	16,800.00
010	HYCSCOMPFLXINST1Y-2	HYCU	HYCU BACKUP & RECOVERY, 1 INSTANCE, 1 YRHYCU INC. - HYCSCOMPFLXINST1Y	140	120.00	16,800.00
011	HYCSCOMPFLXINST1Y-2	HYCU	HYCU BACKUP & RECOVERY, 1 INSTANCE, 1 YRHYCU INC. - HYCSCOMPFLXINST1Y	140	120.00	16,800.00
012	HYCSCOMPFLXINST1Y-2	HYCU	HYCU BACKUP & RECOVERY, 1 INSTANCE, 1 YRHYCU INC. - HYCSCOMPFLXINST1Y	140	120.00	16,800.00
013	HYCSCOMPFLXINST1Y-2	HYCU	HYCU BACKUP & RECOVERY, 1 INSTANCE, 1 YRHYCU INC. - HYCSCOMPFLXINST1Y	140	120.00	16,800.00
014	HYCSCOMPFLXINST1Y-2	HYCU	HYCU BACKUP & RECOVERY, 1 INSTANCE, 1 YRHYCU INC. - HYCSCOMPFLXINST1Y	140	120.00	16,800.00

					<u>Sub-Total (USD)</u>	<u>100,800.00</u>
015	SW-NCI-ULT-PR	NUTANIX	SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) U LTIMATE SOFTWARE LICENSE & PRODUCTION SOFTWARE SUP PORT SERVICE FOR 1 C	128	1,405.33	179,882.24
016	TERM-MONTHS	NUTANIX	NUTANIX TERM IN MONTHS	72	0.00	0.00
017	S-HW-PRD	NUTANIX	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI A PPLIANCE	4	5,293.29	21,173.16
018	SUPPORT-TERM	NUTANIX	SUPPORT TERM IN MONTHS	72	0.00	0.00
019	SW-NCI-ULT-PR	NUTANIX	SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) U LTIMATE SOFTWARE LICENSE & PRODUCTION SOFTWARE SUP PORT SERVICE FOR 1 C	128	1,405.33	179,882.24
020	TERM-MONTHS	NUTANIX	NUTANIX TERM IN MONTHS	72	0.00	0.00
021	S-HW-PRD	NUTANIX	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI A PPLIANCE	4	5,293.29	21,173.16
022	SUPPORT-TERM	NUTANIX	SUPPORT TERM IN MONTHS	72	0.00	0.00
023	SW-NCI-E-ULT-PR	NUTANIX	SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) U LTIMATE SOFTWARE LICENSE FOR EDGE SITES & PRODUCTI ON SOFTWARE SUPPORT	5	2,636.20	13,181.00
024	TERM-MONTHS	NUTANIX	NUTANIX TERM IN MONTHS	72	0.00	0.00
025	SW-NUS-STR-PR	NUTANIX	SUBSCRIPTION, NUTANIX UNIFIED STORAGE (NUS) STARTE R SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT S SERVICE FOR 1 TIB OF	300	332.29	99,687.00
026	TERM-MONTHS	NUTANIX	NUTANIX TERM IN MONTHS	60	0.00	0.00
027	S-HW-PRD	NUTANIX	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI A PPLIANCE	8	2,594.21	20,753.68
028	SUPPORT-TERM	NUTANIX	SUPPORT TERM IN MONTHS	60	0.00	0.00
029	S-HW-PRD	NUTANIX	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI A PPLIANCE	1	2,682.31	2,682.31
030	SUPPORT-TERM	NUTANIX	SUPPORT TERM IN MONTHS	72	0.00	0.00
031	PLATFORM INTEGRATION	NUTANIX	PLATFORM INTEGRATION FEE	1	0.00	0.00
032	PLATFORM INTEGRATION	NUTANIX	PLATFORM INTEGRATION FEE	1	0.00	0.00
033	PLATFORM INTEGRATION	NUTANIX	PLATFORM INTEGRATION FEE	1	0.00	0.00

034	PLATFORM INTEGRATION	NUTANIX	PLATFORM INTEGRATION FEE	1	0.00	0.00
					<u>Sub-Total (USD)</u>	<u>538,414.79</u>
035	NX-8170-G10-6517P-CM	NUTANIX	NX-8170-G10, 1 NODE; 2X INTEL XEON 6517P PROCESSOR (3.2 GHZ/ 16-CORE/ 190W, GRANITE RAPIDS SP) PER N ODE	4	9,430.30	37,721.20
036	C-MEM-64GB-6400-CM	NUTANIX	64GB MEMORY MODULE (6400MHZ DDR5 RDM)	64	765.07	48,964.48
037	C-NVM-15.36TB-AB1A-CM	NUTANIX	15.36 TB NVME SSD-PCIE GEN5 (U.2)	16	2,833.89	45,342.24
038	C-LOM-10G2B1BT-CM	NUTANIX	LOM MODULESMC 10GBE, 2-PORT BASE-T & 2-PORT SFP+ N IC (INTEL X710)	4	450.46	1,801.84
039	C-NIC-25G2A2-CM	NUTANIX	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCE IVER NOT INCLUDED	4	458.46	1,833.84
040	C-PWR-4FC13C14A-CM	NUTANIX	C13/C14, 10A, 4FT POWER CORD	8	18.70	149.60
041	C-TPM-2.0-U-C-CM	NUTANIX	TPM 2.0 MODULE UNPROVISIONED	4	61.53	246.12
042	NX-8170-G10-6517P-CM	NUTANIX	NX-8170-G10, 1 NODE; 2X INTEL XEON 6517P PROCESSOR (3.2 GHZ/ 16-CORE/ 190W, GRANITE RAPIDS SP) PER N ODE	4	9,430.30	37,721.20
043	C-MEM-64GB-6400-CM	NUTANIX	64GB MEMORY MODULE (6400MHZ DDR5 RDM)	64	765.07	48,964.48
044	C-NVM-15.36TB-AB1A-CM	NUTANIX	15.36 TB NVME SSD-PCIE GEN5 (U.2)	16	2,833.89	45,342.24
045	C-LOM-10G2B1BT-CM	NUTANIX	LOM MODULESMC 10GBE, 2-PORT BASE-T & 2-PORT SFP+ N IC (INTEL X710)	4	450.46	1,801.84
046	C-NIC-25G2A2-CM	NUTANIX	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCE IVER NOT INCLUDED	4	458.46	1,833.84
047	C-PWR-4FC13C14A-CM	NUTANIX	C13/C14, 10A, 4FT POWER CORD	8	18.70	149.60
048	C-TPM-2.0-U-C-CM	NUTANIX	TPM 2.0 MODULE UNPROVISIONED	4	61.53	246.12
049	NX-8155-G9-4510-CM	NUTANIX	NX-8155-G9, 1 NODE 2X INTEL XEON-SILVER 4510 PROCE SSOR (2.4 GHZ/ 12-CORE/ 150W,EMERALD RAPIDS) PER N ODE	8	9,004.44	72,035.52
050	C-MEM-32GB-5600-CM	NUTANIX	32GB MEMORY MODULE (5600MHZ DDR5 RDM)	64	390.27	24,977.28
051	C-HDD-18TB-EA-CM	NUTANIX	18TB, 3.5IN HDD	64	561.99	35,967.36
052	C-NVM-7.68TB-AB-A-CM	NUTANIX	7.68 TB NVME SSD-PCIE GEN5 (U.2)	16	1,422.78	22,764.48

053	C-HBA-3816-1N-A-CM	NUTANIX	12GB/S GEN4 HBA	8	828.07	6,624.56
054	C-LOM-10G2D1BT-CM	NUTANIX	LOM MODULEBROADCOM 10GBE, 2-PORT, BASE-T NIC (BCM 57416)	8	254.77	2,038.16
055	C-NIC-25G2A2-CM	NUTANIX	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCEIVER NOT INCLUDED	8	458.47	3,667.76
056	C-PWR-4FC13C14B-CM	NUTANIX	C13/C14, 15A, 4FT POWER CORD	16	13.20	211.20
057	C-TPM-2.0-U-CM	NUTANIX	TPM 2.0 MODULE UNPROVISIONED	8	70.15	561.20
058	NX-1175S-G10-6515P-CM	NUTANIX	NX-1175S-G10, 1 NODE; 1X INTEL XEON 6515P PROCESSOR (2.3 GHZ/ 16-CORE/ 150W, GRANITE RAPIDS SP) PER NODE - 1U1N LFF CHAS	1	4,990.23	4,990.23
059	C-MEM-32GB-6400-CM	NUTANIX	32GB MEMORY MODULE (6400MHZ DDR5 RDM)	8	390.27	3,122.16
060	C-NVM-3.84TB-AB1A-CM	NUTANIX	3.84 TB NVME SSD-PCIE GEN5 (U.2)	2	830.45	1,660.90
061	C-NIC-10G4B1BT-CM	NUTANIX	INTEL 10GBE, 4-PORT, BASE-T NIC (INTEL X710-T4L)	1	710.17	710.17
062	C-PWR-4FC13C14A-CM	NUTANIX	C13/C14, 10A, 4FT POWER CORD	2	18.70	37.40
063	C-TPM-2.0-U-C-CM	NUTANIX	TPM 2.0 MODULE UNPROVISIONED	1	61.53	61.53
					<u>Sub-Total (USD)</u>	<u>451,548.55</u>
064	EPLUS PROF SVCS	EPLUS	EPLUS PROFESSIONAL SERVICES	1	78,000.00	78,000.00
					<u>Sub-Total (USD)</u>	<u>78,000.00</u>
Totals						1,274,237.26
Shipping: Packing:				Sub Total (USD):		1,274,237.26
				Est. Tax (USD):		TBD if Applicable
				Shp&Hnd (USD):		TBD
				Total (USD):		1,274,237.26

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise. Supply chain disruption and tariffs on certain imports in accordance with applicable law may cause price increases for many IT products, with little or no notice, and beyond [SELLER'S] control. When such increases occur, this quote is subject to change without notice, even before the expiration date reflected above.

[ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or \[leasing@eplus.com\]\(mailto:leasing@eplus.com\) to receive a lease quote today.](#)

Customer Acceptance Signature: _____ Name: _____ Title: _____ Date: _____ Customer PO #: _____	Bill To	Ship To Owasso School District UNITED STATES
--	--------------------	---



PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-224421-1
Quote Expiration Date 27-FEB-2026

Sales Quote - This Is Not An Invoice

Prepared By:	Phoebe Jones	Customer Contact:	Michelle Baker
Customer Name:	Owasso Independent School District	Title:	Executive Director of Technology
Enrollment:	11	Address:	1501 N. Ash
Contract Term:	9,725	City:	Owasso
Start Date:	40 Months	State/Province:	Oklahoma
End Date:	March 1, 2026	Zip Code:	74055
Payment Terms:	June 30, 2029	Phone #	(918)272-5367
	Net 30	Pricing Vehicle Contract #:	

Contract Term : March 1, 2026 to June 30, 2029

Quote Summary

License and Subscription Period(s)	License and Subscription	Implementation/ Training	Total
Subscription Period 1: March 1, 2026 to June 30, 2027	USD 46,711.97	USD 12,168.00	USD 58,879.97
Subscription Period 2: July 1, 2027 to June 30, 2028	USD 36,760.50	USD 0.00	USD 36,760.50
Subscription Period 3: July 1, 2028 to June 30, 2029	USD 38,598.53	USD 0.00	USD 38,598.53
Total Contract : March 1, 2026 to June 30, 2029	USD 122,071.00	USD 12,168.00	USD 134,239.00

Period 1 : March 1, 2026 to June 30, 2027

License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms On Prem	9,725.00	Students	USD 18,684.79
PowerSchool Enrollment Express On Prem	9,725.00	Students	USD 28,027.18
License and Subscription Fees : USD 46,711.97			

Professional Services and Setup

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Guided Implementation	1.00	Each	USD 4,644.00
PowerSchool Enrollment Express Guided Implementation	1.00	Each	USD 6,840.00
Professional Services and Setup : USD 11,484.00			

Training Services

Product Description	Quantity	Unit	Price
Ecollect Per Person Per Day Training Remote	1.00	Each	USD 342.00
Enrollment Express Per Person Per Day Training Remote	1.00	Each	USD 342.00
Training Services : USD 684.00			

Term 1 Total Fees : USD 58,879.97

PowerSchool hereby agrees to invoice the Customer following the non-standard invoicing schedule for the first term of the Subscription:

Due Date	Payment Amount
31-MAR-2026	USD 23,869.97
1-JUL-2026	USD 35,010.00

Period 2 : July 1, 2027 to June 30, 2028

License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms On Prem	9,725.00	Students	USD 14,704.20
PowerSchool Enrollment Express On Prem	9,725.00	Students	USD 22,056.30
License and Subscription Fees : USD 36,760.50			

Period 3 : July 1, 2028 to June 30, 2029

License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms On Prem	9,725.00	Students	USD 15,439.41
PowerSchool Enrollment Express On Prem	9,725.00	Students	USD 23,159.12
License and Subscription Fees : USD 38,598.53			

Total Contract Amount: : USD 134,239.00

Estimated Annual Ongoing Fees as of July 1, 2029 - Fees subject to an annual uplift, which will be reflected on a renewal quote

License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms On Prem	9,725.00	Students	USD 15,439.41
PowerSchool Enrollment Express On Prem	9,725.00	Students	USD 23,159.11
License and Subscription Fees : USD 38,598.52			

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:

Owasso Independent School District 11
Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 2-FEB-2026

Date:

*****Sales Quote - This Is Not an Invoice*****

Statement of Work

Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. "Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee's request."
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the "Customer Responsibilities" included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer's behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

Enrollment Express Guided

Initiation

PowerSchool Activities

- Notify Customer to provisioned solution
- Provide Access to Product Introduction Video
- Conduct a kickoff Session
- Provide Discovery Pre-Work information
- Notify a mutually agreed-upon milestone schedule
- Notify of milestone completion

Customer Activities

- Review Product Introduction Video
- Participate in kickoff Session

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Product Introduction	Provide access to overview and discovery pre-work discussion	Responsible	Informed
Schedule	Mutually agreed-upon milestone durations	Responsible	Consulted

Discovery

PowerSchool Activities

- Conduct one (1) discovery session
- Consult on best practices to guide the Customer through configuration requests
- Notify of milestone completion

Customer Activities

- Participate in discovery session
- Designate up to three (3) technical contacts who can reach out to support on behalf of the customer
- Deliver the mutually agreed-upon discovery document(s)

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Discovery	Customer enrollment forms	Consulted	Responsible

Configuration

PowerSchool Activities

- Configure solution based on discovery document(s)
- Conduct Form Synchronization and Pre-Registration Setup Session
- Conduct Product Review Session
- Notify of milestone completion

Customer Activities

- Respond to any inquiries from the PowerSchool team during configuration
- Participate in Form Synchronization and Pre-Registration Setup Session
- Participate in Product Review Session

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Pre-Registration Form	Form configuration based on discovery document(s)	Responsible	Consulted
Enrollment Forms	Form configuration based on discovery document(s)	Responsible	Consulted

Testing

PowerSchool Activities

- Conduct up to two (2) User Acceptance Testing sessions
- Remediate configuration, if required
- Conduct Support Turnover meeting
- Complete the Services to Support handoff documentation
- Notify of milestone completion

Customer Activities

- Communicate any and all configuration issues within five (5) business days post the final user acceptance testing session
 - Additional form configuration outside of the delivered form solution and discovery document(s) may require a Project Change Request and/or additional services quote
- Attend Support Turnover meeting

Completion Criteria

Deliverables	Description	PowerSchool	Customer
User Acceptance Testing	A document available to the customer to assist in User Acceptance Testing	Consulted	Responsible
Support Turnover	Session and documentation to prepare for PowerSchool Support engagement	Responsible	Informed

Phase II - Onboarding

Training

PowerSchool Activities

- For remote per seat
 - Post training opportunities on [PowerSource](#)
 - Conduct training session(s) based on standard ([PowerSchool Customer Education Master Catalog](#))
- For remote exclusive
 - Provide training options and schedule
 - Schedule training
 - Conduct training session(s) based on standard ([PowerSchool Customer Education Master Catalog](#))

[Master Catalog](#))

- For onsite exclusive
 - o Provide training options and schedule
 - o Schedule training
 - o Conduct training session(s) based on mutually agreed-upon agenda

Customer Activities

- For remote per seat
 - o Add trainees to [PowerSource](#)
 - o Register for training based on purchased services
 - o Participate in instructor-led training session(s) based on purchased services
- For remote exclusive
 - o Review training options and schedule
 - o Schedule training
 - o Provide up to twenty (20) participants list to the trainer
 - o Participate in instructor-led training session(s) based on purchased services
- For onsite exclusive
 - o Review training options and schedule
 - o Schedule training
 - o Provide up to twenty (20) participants list to the trainer
 - o Participate in instructor-led training session(s) based on mutually agreed-upon agenda
 - o Submit payment for travel expenses unless otherwise agreed

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Training	Instructor-led session(s) and training material	Responsible	Consulted

Consultation

PowerSchool Activities

- Provide "menu" consultation topics.
- Schedule consultation sessions based on quoted services

Customer Activities

- Choose topics from the consultation "menu"
- Schedule consultation sessions
- Participate in consultation sessions

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Consultation Menu	A list of potential topics for the customer to choose from	Responsible	Consulted

Implementation Assumptions

- Enrollment Express forms are designed as a series of individual, purpose-specific forms, each containing a limited set of data entry elements. This modular approach replaces the

traditional single, multi-section form packet with separate forms that target specific data collection needs (e.g., student information, contacts, health information). Each form is independently configurable and can be assigned, completed, and submitted separately, allowing for greater flexibility, streamlined data management, and improved user experience.

- The deliverables specified herein may be completed prior to the schedule established in the Project kickoff. Accordingly, project closure may occur either on the outline schedule or upon completion of all deliverables—whichever occurs first.
- Configuration is defined as customer revisions of forms and initial product setup.
- Enrollment Express Guided Implementation includes up to 12 forms and 1 Pre-Registration form.
- All solution configurations requests must be completed within the time designated in the provided project timeline.
- Discovery documents (form collateral) must be provided within five (5) days of kickoff. If the five (5) business days are exceeded with no response, PowerSchool will provide access to the best practice solution.
- If additional forms are needed beyond the number of forms covered with this scope, additional forms and implementation services can be purchased.
- Localization of dynamic and static message key translations is not included in the Enrollment Express implementation. If the customer has purchased consultation hours, the Implementation Specialist will incorporate customer-provided translations after form configuration is finalized; translations submitted beforehand may require updates and could result in extra costs. If further localization is needed, customers may purchase localization services. Please note that PowerSchool does not provide translation services for any language selected for localization.
- The Customer is responsible for publishing their solution to make it available for families, administrators, and staff.
- It is the Customer's responsibility to ensure training is completed by all staff who will be interacting with Enrollment Express. If additional instructor-led or solution-based staff training is desired, training packages and/or Enrollment Consultation hours are available for purchase.
- Please note that the scope includes set up and testing to the production instance of the customer's PowerSchool Student Information System. If the customer needs the product to be set up in a test instance of the customer's PowerSchool Student Information System, then additional consulting hours will need to be purchased to supplement the implementation.
- The Customer is responsible for the following PowerSchool Student Information System functionality that is required to utilize Enrollment Express functionality:
 - Email must be setup and functioning to utilize Enrollment Express emails
 - Custom Web Page Management and Customizations are enabled and remain enabled
 - Enablement, management, and adoption of PowerSchool's Student Information System portals
- The PowerSchool Implementation team will partner with PowerSchool Hosting to complete the script run for all PowerSchool Hosted customers. If the PowerSchool Student Information System is on-prem, the Customer is responsible for completing the script run to complete the product installation. The PowerSchool Implementation team can review the customer-provided output from the script run and offer basic recommendations to

address any errors; however, they are not able to re-run the scripts or make direct edits to resolve issues.

- The Customer is responsible for making sure all form content is present, correct, and to federal/state standards.
- Forms include core PowerSchool field mapping; however, customers are responsible for mapping any additional form fields to PowerSchool Student Information System fields and ensuring those fields deliver correct values. The PowerSchool Implementation team can provide guidance on field mapping best practices if needed. Alternatively, customers may purchase Enrollment Consultation hours for PowerSchool to complete the customer-provided field mapping.
- The Customer is also responsible for maintaining and hosting documents, images, or logos to be used within Enrollment Express forms.
- The Customer is responsible for setting up and maintaining an account with VANCO to utilize payment within Enrollment Express. PowerSchool does not have access to VANCO accounts or dashboards to assist with troubleshooting payment issues.
- PowerSchool Quality Assurance process will focus on the technical aspects of the solution to ensure it is accessible, functional, and adheres to best practices. It is the Customer's responsibility to ensure all agreed-upon form content, form/field structure/requirements/logic, and PowerSchool Student Information System field mapping are setup and tested.
- While some customers may elect to utilize MyPowerHub, any consulting, integration, or troubleshooting related to MyPowerHub is outside the scope of the services defined herein.

Ecollect Forms Guided

Initiation

PowerSchool Activities

- Notify Customer to provisioned solution
- Provide Access to Product Introduction Video
- Conduct a kickoff session
- Provide Discovery Pre-Work information
- Notify a mutually agreed-upon milestone schedule
- Notify of milestone completion

Customer Activities

- Review Product Introduction Video
- Participate in kickoff session

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Product Introduction	Provide access to overview and discovery pre-work discussion	Responsible	Informed
Schedule	Mutually agreed-upon milestone durations	Responsible	Consulted

Discovery

PowerSchool Activities

- Conduct one (1) discovery session
- Consult on best practices to guide the Customer through configuration requests
- Notify of milestone completion

Customer Activities

- Participate in discovery session
- Designate up to three (3) technical contacts who can reach out to support on behalf of the customer
- Deliver the mutually agreed-upon discovery document(s)

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Discovery	Customer forms	Consulted	Responsible

Configuration

PowerSchool Activities

- Configure solution based on discovery document(s)
- Conduct Form Synchronization Session
- Conduct Product Review Session
- Notify of milestone completion

Customer Activities

- Respond to any inquiries from the PowerSchool team during configuration
- Participate in Form Synchronization Session
- Participate in Product Review Session

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Ecollect Forms	Form configuration based on discovery document(s)	Responsible	Consulted
Ecollect Forms Templates			

Testing

PowerSchool Activities

- Conduct up to two (2) User Acceptance Testing sessions
- Remediate configuration if required
- Conduct Support Turnover meeting
- Complete the Services to Support handoff documentation
- Notify of milestone completion

Customer Activities

- Communicate any and all configuration issues within five (5) business days post the final user acceptance testing session
 - Additional form configuration outside of the delivered form solution and discovery document(s) may require a Project Change Request and/or additional services quote
- Attend Support Turnover meeting

Completion Criteria

Deliverables	Description	PowerSchool	Customer
User Acceptance Testing	A document available to the customer to assist in User Acceptance Testing	Consulted	Responsible
Support Turnover	Session and documentation to prepare for PowerSchool Support engagement	Responsible	Informed

Phase II - Onboarding

Training

PowerSchool Activities

- For remote per seat
 - Post training opportunities on [PowerSource](#)
 - Conduct training session(s) based on standard ([PowerSchool Customer Education Master Catalog](#))
- For remote exclusive
 - Provide training options and schedule
 - Schedule training
 - Conduct training session(s) based on standard ([PowerSchool Customer Education Master Catalog](#))

[Master Catalog](#))

- For onsite exclusive
 - o Provide training options and schedule
 - o Schedule training
 - o Conduct training session(s) based on mutually agreed-upon agenda

Customer Activities

- For remote per seat
 - o Add trainees to [PowerSource](#)
 - o Register for training based on purchased services
 - o Participate in instructor-led training session(s) based on purchased services
- For remote exclusive
 - o Review training options and schedule
 - o Schedule training
 - o Provide up to twenty (20) participants list to the trainer
 - o Participate in instructor-led training session(s) based on purchased services
- For onsite exclusive
 - o Review training options and schedule
 - o Schedule training
 - o Provide up to twenty (20) participants list to the trainer
 - o Participate in instructor-led training session(s) based on mutually agreed-upon agenda
 - o Submit payment for travel expenses unless otherwise agreed

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Training	Instructor-led session(s) and training material	Responsible	Consulted

Consultation

PowerSchool Activities

- Provide “menu” consultation topics.
- Schedule consultation sessions based on quoted services

Customer Activities

- Choose topics from the consultation “menu”
- Schedule consultation sessions
- Participate in consultation sessions

Completion Criteria

Deliverables	Description	PowerSchool	Customer
Consultation Menu	A list of potential topics for the customer to choose from	Responsible	Consulted

Implementation Assumptions

- Ecollect Forms are designed as a series of individual, purpose-specific forms, each

containing a limited set of data entry elements. This modular approach replaces the traditional single, multi-section form packet with separate forms that target specific data collection needs (e.g., student information, contacts, health information). Each form is independently configurable and can be assigned, completed, and submitted separately, allowing for greater flexibility, streamlined data management, and improved user experience.

- The deliverables specified herein may be completed prior to the schedule established in the Project kickoff. Accordingly, project closure may occur either on the outline schedule or upon completion of all deliverables—whichever occurs first.
- Configuration is defined as customer revisions of forms and initial product setup.
- All solution configurations requests must be completed within the time designated in the provided project timeline.
- Ecollect Forms Guided Implementation includes up to five (5) forms.
- Discovery documents (form collateral) must be provided within five (5) days of kickoff. If the five (5) business days are exceeded with no response, PowerSchool will provide access to the best practice solution.
- If additional forms are needed beyond the number of forms covered with this scope, additional forms and implementation services can be purchased.
- Localization of dynamic and static message key translations is not included in the Ecollect Forms implementation. If the customer has purchased consultation hours, the Implementation Specialist will incorporate customer-provided translations after form configuration is finalized; translations submitted beforehand may require updates and could result in extra costs. If further localization is needed, customers may purchase localization services. Please note that PowerSchool does not provide translation services for any language selected for localization.
- The Customer is responsible for publishing their solution to make it available for families, administrators, and staff.
- It is the Customer's responsibility to ensure training is completed by all staff who will be interacting with Ecollect Forms. If additional instructor-led or solution-based staff training is desired, training packages and/or Enrollment Consultation hours are available for purchase.
- Please note that the scope includes set up and testing to the production instance of the customer's PowerSchool Student Information System. If the customer needs the product to be set up in a test instance of the customer's PowerSchool Student Information System, then additional consulting hours will need to be purchased to supplement the implementation.
- The Customer is responsible for the following PowerSchool Student Information System functionality that is required to utilize Ecollect Forms functionality:
 - Email must be setup and functioning to utilize notifications
 - Custom Web Page Management and Customizations are enabled and remain enabled
 - Enablement, management, and adoption of PowerSchool's Student Information System portals
- The PowerSchool Implementation team will partner with PowerSchool Hosting to complete the script run for all PowerSchool Hosted customers. If the PowerSchool Student Information System is on-prem, the Customer is responsible for completing the script run to complete the product installation. The PowerSchool Implementation team can review the customer-provided output from the script run and offer basic recommendations to

address any errors; however, they are not able to re-run the scripts or make direct edits to resolve issues.

- The Customer is responsible for making sure all form content is present, correct, and to federal/state standards.
- Forms include core PowerSchool field mapping; however, customers are responsible for mapping any additional form fields to PowerSchool Student Information System fields and ensuring those fields deliver correct values. The PowerSchool Implementation team can provide guidance on field mapping best practices if needed. Alternatively, customers may purchase Enrollment Consultation hours for PowerSchool to complete the customer-provided field mapping.
- The Customer is also responsible for maintaining and hosting documents, images, or logos to be used within Ecollect Forms.
- The Customer is responsible for setting up and maintaining an account with VANCO to utilize payment within Ecollect Forms. PowerSchool does not have access to VANCO accounts or dashboards to assist with troubleshooting payment issues.
- PowerSchool Quality Assurance process will focus on the technical aspects of the solution to ensure it is accessible, functional, and adheres to best practices. It is the Customer's responsibility to ensure all agreed-upon form content, form/field structure/requirements/logic, and PowerSchool Student Information System field mapping are setup and tested.
- While some customers may elect to utilize MyPowerHub, any consulting, integration, or troubleshooting related to MyPowerHub is outside the scope of the services defined herein.



PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-224994-1
Quote Expiration Date: 27-FEB-2026

Prepared By: Phoebe Jones
Customer Name: Owasso Independent School District
Enrollment: 11
Contract Term: 4 Months
Start Date: March 1, 2026
End Date: June 30, 2026
Payment Terms: Net 30

Customer Contact: Michelle Baker
Executive Director of Technology
Address: 1501 N. Ash
City: Owasso
State/Province: Oklahoma
Zip Code: 74055
Phone #: (918)272-5367
Pricing Vehicle Contract #:

Contract Term : March 1, 2026 to June 30, 2026

Quote Summary			
License and Subscription Period(s)	License and Subscription	Implementation/ Training	Total
Subscription Period 1: March 1, 2026 to June 30, 2026	USD -12,491.97	USD 0.00	USD -12,491.97
Total Contract : March 1, 2026 to June 30, 2026	USD -12,491.97	USD 0.00	USD -12,491.97

Period 1 : March 1, 2026 to June 30, 2026				
License and Subscription Fees				
Product Description	Quantity	Initial Qty	Unit	Price
PowerSchool Enrollment Registration	0.00	9,700	Students	USD -12,003.24
PowerSchool Enrollment Additional Language - Spanish	0.00	1	Each	USD -488.73
License and Subscription Fees : USD -12,491.97				

Term 1 Total Fees : USD -12,491.97

Total Contract Amount: : USD -12,491.97

Estimated Annual Ongoing Fees as of July 1, 2026 - Fees subject to an annual uplift, which will be reflected on a renewal quote

License and Subscription Fees : USD 0.00

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:

Owasso Independent School District 11
Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 22-JAN-2026

Printed Name:

Title:

Date:

Sales Quote - This Is Not an Invoice

Owasso Public Schools
Treasurers Report

as of January 31st, 2026

page 1

	General Fund prior year 7/1/24 to 1/31/25	General Fund current year 7/1/25 to 1/31/26	Building Fund prior year 7/1/24 to 1/31/25	Building Fund current year 7/1/25 to 1/31/26	Child Nutrition prior year 7/1/24 to 1/31/25	Child Nutrition current year 7/1/25 to 1/31/26	Sinking Fund prior year 7/1/24 to 1/31/25	Sinking Fund current year 7/1/25 to 1/31/26
Beginning Fund Balance	18,444,544.42	20,271,993.58	4,009,841.87	4,281,377.64	2,572,917.00	2,233,404.82	2,035,668.91	5,553,565.30
Revenue								
local	23,177,900.13	24,245,904.51	3,342,847.80	3,462,497.75	1,076,346.77	1,063,938.82	16,874,079.71	18,784,131.82
intermediate	2,533,378.58	2,693,526.79	0.00	0.00		0.00		0.00
state	23,926,341.56	23,664,462.73	3,142.63	118.69	18,561.47	18,369.15	14,648.10	646.73
federal	2,123,145.61	2,047,051.75	0.00	0.00	1,198,404.20	1,019,506.10		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>40,445.24</u>	<u>53,667.89</u>	<u>0.00</u>	<u>0.00</u>	<u>1,014.20</u>	<u>39.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	51,801,211.12	52,704,613.67	3,345,990.43	3,462,616.44	2,294,326.64	2,101,853.07	16,888,727.81	18,784,778.55
Expenditures								
salary	26,208,945.65	26,865,695.68			909,225.32	912,858.76	0.00	0.00
benefits	8,300,763.87	8,621,243.45			284,551.12	293,481.73	0.00	0.00
contracted prof / tech svcs	675,836.68	616,481.09	2,555.00	1,010.00	13,539.00	14,060.00	0.00	0.00
property svcs	309,377.17	455,046.81	687,728.01	819,202.19	37,729.74	67,701.38	0.00	0.00
other purchased svcs	391,764.20	439,595.56	1,617,923.44	1,471,510.88	964,513.63	928,645.26	0.00	0.00
supplies	929,447.24	871,173.39	1,566,413.00	1,576,668.40	60,804.36	28,068.68	0.00	0.00
property	0.00	1,561.33	0.00	0.00	221,310.52	245,593.71	0.00	0.00
dues/fees/registration/tuition	459,674.49	306,501.14			1,048.50	58.25	0.00	0.00
bond principal & interest							1,015,212.50	1,063,477.50
other uses	<u>1,489.72</u>	<u>12,735.98</u>	<u>0.00</u>	<u>0.00</u>	<u>13,514.20</u>	<u>12,510.55</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	<u>37,277,299.02</u>	<u>38,190,034.43</u>	<u>3,874,619.45</u>	<u>3,868,391.47</u>	<u>2,506,236.39</u>	<u>2,502,978.32</u>	<u>1,015,212.50</u>	<u>1,063,477.50</u>
prior year estopped checks	0.00	0.00						
Balance as of January 31st	32,968,456.52	34,786,572.82	3,481,212.85	3,875,602.61	2,361,007.25	1,832,279.57	17,909,184.22	23,274,866.35
bank balance 1-31-26		34,929,981.44		3,930,322.74		1,834,023.38		23,274,866.35
outstanding checks		(143,408.62)		(54,720.13)		(1,743.81)		0.00
balance 1-31-26		34,786,572.82		3,875,602.61		1,832,279.57		23,274,866.35

Owasso Public Schools
Treasurers Report

page 2

Bond / Lease Purchase Funds Summary
as of 1-31-26

	bond 31 year to date	bond 32 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	LP 05 year to date
FY 26 Beginning Fund Balance	39,260,027.51	0.00	713.68	38,156.54	176,930.53	0.00
Revenue						
interest/other	688,273.43	34,576.84	0.00	0.00	0.00	28,359.36
correcting entry	0.00	0.00	0.00	0.00	0.00	0.00
lease purchase proceeds						123,400,364.05
bond proceeds	<u>0.00</u>	<u>7,400,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	688,273.43	7,434,576.84	0.00	0.00	0.00	123,428,723.41
Expenditures	<u>11,179,881.23</u>	<u>0.00</u>	<u>713.68</u>	<u>20,145.00</u>	<u>68,211.72</u>	<u>0.00</u>
Balance as of 1-31-26	28,768,419.71	7,434,576.84	0.00	18,011.54	108,718.81	123,428,723.41

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance	Bond 33 budget	Bond 33 encumbered	Bond 33 balance
000	non categorical	59,170.00	59,170.00	0.00	38,156.54	37,845.00	311.54	713.68	713.68	0.00
119	plant operations	51,569.54	3,585.68	47,983.86	0.00	0.00	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	14,118.44	14,118.44	0.00						
141	5th grade center	<u>52,072.55</u>	<u>52,072.55</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		176,930.53	128,946.67	47,983.86	38,156.54	37,845.00	311.54	713.68	713.68	0.00

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 32 budget	Bond 32 encumbered	Bond 32 balance
111	copiers	247,675.00	108,499.00	139,176.00			
112	buses	397,224.76	153,832.80	243,391.96			
113	technology	5,543,328.98	1,857,361.82	3,685,967.16			
114	instructional resources	2,573,259.18	570,475.94	2,002,783.24			
116	athletics uniforms/equip	206,009.71	115,199.30	90,810.41			
117	safety	392,962.88	161,360.46	231,602.42			
119	plant operations	4,655,269.99	1,523,433.24	3,131,836.75			
120	fine arts uniforms/equip	640,036.29	164,291.86	475,744.43			
171	nurses equipment	50,948.91	46,979.01	3,969.90			
172	library budgets	<u>179,420.46</u>	<u>147,248.98</u>	<u>32,171.48</u>			
	Total Annual Budgets	14,886,136.16	4,848,682.41	10,037,453.75			
	<u>Construction Projects</u>						
134	roofing district wide		3,545,686.03				
136	track/band project		230,631.33				
138	hodson safe structure		2,893,998.86				
139	8th Grade Safe Room		659,014.15		7,400,000.00	0.00	7,400,000.00
141	5th grade center		630,740.91				
142	transportation facility		<u>401,945.00</u>				
	Total Construction	<u>18,773,052.61</u>	<u>8,362,016.28</u>	<u>10,411,036.33</u>			
total		33,659,188.77	13,210,698.69	20,448,490.08	7,400,000.00	0.00	7,400,000.00

Owasso Public Schools

Lease Purchase Report

Report Date 1-31-2026

Project Code	Description	Budget	Encumbered	Unencumbered Balance
101	siite allocation furniture/equipment	510,000.00		510,000.00
103	fine arts addition hs west campus	17,542,152.00	1,030,000.00	16,512,152.00
104	hs east campus renovations	10,100,000.00		10,100,000.00
105	7th grade safe structure / multisports complex	17,967,820.00	1,029,220.00	16,938,600.00
106	prek furniture/instructional equipment	1,030,000.00		1,030,000.00
107	tennis court resurface	650,000.00		650,000.00
109	playground equipment	450,000.00		450,000.00
110	transition program room remodel	260,000.00		260,000.00
115	ram science room remodel/furniture	185,750.00		185,750.00
118	pac upgrades	135,000.00		135,000.00
119	plant operations	31,500.00		31,500.00
122	art room remodels	134,838.00		134,838.00
123	ag fence	80,000.00		80,000.00
126	turf replacement	1,650,000.00		1,650,000.00
134	roofing district wide	8,000,000.00		8,000,000.00
139	8th grade safe structure	363,000.00	239,000.00	124,000.00
141	5th grade center	<u>57,134,275.00</u>	<u>2,615,510.00</u>	<u>54,518,765.00</u>
	Total	116,224,335.00	4,913,730.00	111,310,605.00

Owasso Public Schools

National Board Certified Stipends

Fiscal Year 2026

State Funded	code to project 312	Stipend	fica	medicare	Total
		Amount			Cost to District
	Ashley Berner	4,644.68	287.97	67.35	5,000.00
	Mitzi Booth	4,644.68	287.97	67.35	5,000.00
	Julie Dulin	4,644.68	287.97	67.35	5,000.00
	Jessica Groff	4,644.68	287.97	67.35	5,000.00
	Dawn Hamilton	4,644.68	287.97	67.35	5,000.00
	Megan McCormick	4,644.68	287.97	67.35	5,000.00
	Susan Posey	4,644.68	287.97	67.35	5,000.00
	Danielle Ray	4,644.68	287.97	67.35	5,000.00
	Cassie Schmidt	4,087.31	253.41	59.28	4,400.00
	Robyn Vanderveen	4,644.68	287.97	67.35	5,000.00
	Jennifer Zlomke	4,644.68	287.97	67.35	5,000.00
	Edie Lovett	4,644.68	287.97	67.35	5,000.00
	Susan Lusk-Olson	4,644.68	287.97	67.35	5,000.00
	Susan St. John	4,644.68	287.97	67.35	5,000.00
	Shelby Allen	1,997.21	123.82	28.97	2,150.00
	Alexandria Lamb	3,715.74	230.38	53.88	4,000.00
Total State Funded		70,181.10			75,550.00
District Funded	code to project code 000				
	Edith Dishman	928.94	57.59	13.47	1,000.00
	Amanda Kennett	928.94	57.59	13.47	1,000.00
	Shawnda Kirchman	928.94	57.59	13.47	1,000.00
	Lisa McBride	928.94	57.59	13.47	1,000.00
	Joy Smith	928.94	57.59	13.47	1,000.00
	Elizabeth Snook	928.94	57.59	13.47	1,000.00
Total District Funded		5,573.64			6,000.00
Total Stipends		75,754.74			81,550.00