

Owasso Board of Education Regular Meeting
Monday, April 8, 2024 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: Absent

Present: 4, Absent: 1.

II. Discussion and possible action to reorganize the officers of the board of education in accordance with 70 O.S. Section 5-119

Motion to reorganize the officers of the board of education as follows: President-Frosty Turpen, Vice President-Stephanie Ruttman, Clerk-Rhonda Mills in accordance with 70 O.S. Section 5-119. 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: Absent

Yea: 4, Nay: 0, Absent: 1

III. **Special Recognition/Pledge of Allegiance** - Mr. Eric Romine, Jenna Plum and Lyla Bushyhead

IV. **Special Recognition of Susan St. John by Charlene Duncan**

V. **Reports to the Board**

A. Superintendent - Dr. Margaret Coates Dr. Coates acknowledged and congratulated Susan St. John for receiving the Annette Lynch Lifetime Achievement Award by Special Olympics of North America, the highest honor that a Special Olympics coach can receive. She shared a legislative update including the Tribal Car Tag Compact which, according to the legislature, would likely be extended. It is expected that Senate Bill 244 regarding School Board Elections will not be heard and therefore be dead for this session.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer reported that the Teaching and Learning team has begun planning for professional development for fall. The SPARK program will host several summer camps for kids and Mrs Zumwalt is working with the Department of Human Services to receive the STARS rating for the program. In Fine Arts, all the Owasso high school choirs received superior ratings at the state contest last week.

- C. District Services - Mr. Kerwin Koerner Mr. Koerner reported that the long range planning committee had completed their meeting for the 23-24 school year and will begin again in the fall. The final document is not yet completed but will be shared when it is. He gave a construction update, including a slide show of pictures of the progress on the high school track project.
- D. Continuous Strategic Improvement (CSI) Goal Area #2 Ram Team - Mr. Phillip Storm Mr. Storm reported that twenty-two prospective employees attended a job fair hosted by the district last week. Representatives from the district attended two job fairs in the fall and six job fairs this spring at several universities in an effort to recruit employees. He also reported another initiative was the development and implementation of the Career web page on our website.

VI. Comments from the Public Regarding Agenda Items

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

There were no comments from the public regarding agenda items.

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

Motion to approve Consent Agenda items VII.A. through xxviii. 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: Absent

Yea: 4, Nay: 0, Absent: 1

A. Minutes of Regular Meeting March 11, 2024

B. Teaching and Learning

- i. Out of State Student Activity Trips
- ii. Memorandum of Understanding with University of Tulsa for classroom student teachers for the 2024-2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
- iii. Agreement with Tulsa City-County Health Department for the "All about Kids Program" for the 2024-2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- iv. Contract with Junior Achievement for Owasso Public School Elementary 5th grade students to attend JA BizTown for the 2024-2025 school year at a cost of \$22,500.00, to be paid by school sites as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
- v. License Quote with Imagine Learning for 10 Purpose Prep Concurrent user licenses for Owasso High School for the 2024-2025 school year at a cost of

\$3,300.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote License

- vi. Memorandum of Understanding with the Tristesse Grief Center to provide school-based grief support for students and faculty for the 2024-2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU
- C. District Services
- i. Surplus item listed on the attachment District Services Surplus Items April 2024
- D. Technology
- i. Quote from Dynasign Corporation for renewal of online services related to signage for the 2024-2025 school year at a cost of \$2,800.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - ii. Quote from Solarwinds for renewal of licensing and support of network monitoring tools and remote software for the 2024-2025 school year at a cost of \$8,293.38, as outlined in the attachment and authorize the Superintendent or designee to purchase.
 - iii. Agreement with PowerSchool for renewal of licensing and support of the district student information system and related services for the 2024 - 2025 school year at a cost of \$112,819.53, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - iv. Agreement with PowerSchool for renewal of licensing and support of School Messenger for the 2024 - 2025 school year at a cost of \$12,057.69, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - v. Agreement with VIP Technology Solutions Group for renewal of licensing of ESET AntiVirus solution for the 2024-2025 school year at a cost of \$16,250.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - vi. Estimate from CDW Amplified for renewal of licensing and support of Little SIS for Classroom cloud-based roster sync for the 2024-2025 school year at a cost of \$3,750.00 as outlined in the attachment and authorize the Superintendent or designee to purchase
 - vii. Estimate from CDW Amplified for renewal of licensing and support of Gopher Sheets Add-On for the 2024-2025 school year at a cost of \$2,700.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - viii. Quote from ImageNet Consulting for renewal of licensing and support of LaserFiche platform for the 2024-2025 school year at a cost of \$2,888.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - ix. Quote from ImageNet Consulting for renewal of services and support of XMedius Cloud centralized printing and faxing platform for the 2024-2025 school year at a cost of \$4,860.00, as outlined in the attachment and authorize the Superintendent or designee to purchase

- x. Quote from Gaggle for renewal of safety management services for the 2024-2025 school year at a cost of \$54,450.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xi. Quote from Vivacity Tech PBC, for renewal of licensing and support of Lenovo LanSchool lab computer management software for the 2024-2025 school year at a cost of \$2,575, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xii. Agreement with Transfinder for renewal of services and support of bus routing software and related applications for the 2024-2025 school year at a cost of \$13,325.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xiii. Agreement with SherpaDesk, DBA BigWebApps, for renewal of licensing and support of SherpaDesk online ticketing system for the 2024-2025 school year at a cost of \$9,768.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xiv. Quote from Informatics Holding Inc. for renewal of licensing and support of WASP inventory barcode system for the 2024-2025 school year at a cost of \$4,320.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xv. Quote from Marcia Brenner Associates for renewal of licensing and support of Report Creator PowerSchool plugin for the 2024-2025 school year at a cost of \$1,392.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xvi. Agreement with Telecomp Holdings Inc for renewal of Mitel phone warranty and support services for the 2024-2025 school year at a cost of \$25,590.66, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xvii. Quote from CDW LLC for renewal of licensing and support of PRTG systems monitoring sensors for the 2024-2025 school year at a cost of \$1,670.04, as outlined in the attachment and authorize the Superintendent or designee to execute the purchase
- xviii. Quote from Freund Resources for renewal of licensing of sqlReports software for the 2024-2025 school year at a cost of \$588.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xix. Agreement with Samsara Inc for renewal of licensing and support of bus tracking platform software for the 2024-2025 school year at a cost of \$4,680.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xx. Quote from Classlink Inc. for renewal of licensing and support of account provisioning, rostering and analytics services for the 2024-2025 school year at a cost of \$36,699.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xxi. Agreement with United Systems for renewal of licensing and support of Filewave Mobile Device Management system for the 2024-2025 school

- year at a cost of \$23,017.44, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxii. Agreement with United Systems for renewal of licensing and support of Lightspeed Web Content Filter and Lightspeed Classroom Management systems for the 2024-2025 school year at a cost of \$71,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - xxiii. Agreement with United Systems for renewal of licensing of firewall appliances for the 2024-2025 school year at a cost of \$60,787.35, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - xxiv. Agreement with United Systems for renewal of licensing of Aerohive/Extreme network appliances and wireless access points for the 2024-2025 school year at a cost of \$87,807.40, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - xxv. Agreement with United Systems for renewal of support of DELL S-Series Switches for the 2024-2025 school year at a cost of \$6,157.34, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement.
 - xxvi. Quote from Dell Direct Sales L.P. for renewal of licensing of Adobe Creative Cloud software for the 2024-2025 school year at a cost of \$5,960.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xxvii. Quote from Dell Direct Sales L.P for renewal of licensing of Microsoft 365 access for the 2024-2025 school year at a cost of \$57,738.56, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xxviii. Contract with CRW Consulting Inc. for renewal of Category 1 and Category 2 ERATE consulting services for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the contract

E. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for March 2024
 - 2023-2024 General Fund #1430-1534 (Vendors) \$195,643.43
 - 2023-2024 General Fund Net Change Orders \$12,271.57
 - 2023-2024 Building Fund #81-84 (Vendors) \$54,500.00
 - 2023-2024 Building Fund Net Change Orders \$24,000.00
 - 2023-2024 Child Nutrition Fund #59 (Vendors) \$55,000.00
 - 2023-2024 Bond Fund 31 #336-394 (Vendors) \$1,842,007.39
 - 2023-2024 Bond Fund 31 Net Change Orders \$407.60
- ii. Activity Financial Report for March 2024
- iii. Quote from Clearwater Enterprises for renewal of natural gas supplier agreement for the 2024-2025 fiscal year at a cost of \$0.06/MMBtu above sellers' cost

F. Human Resources

i. Transitions

VIII. **District Services** - Kerwin Koerner

- A. Receive first draft reading of proposed new Policy #1.88 - Therapy Dogs in Schools

IX. **Finance** - Phillip Storm

- A. Board to consider and take possible action on the Treasurer's Report for March 2024

Motion to approve the Treasurers Report for March 2024. 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: Absent

Yea: 4, Nay: 0, Absent: 1

- B. Board to consider and take possible action on proposed changes to district stipends for FY 2024-2025 as outlined on the attached summary

Motion to approve proposed changes to district stipends for FY 2024-2025 as outlined on the attached summary. 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: Absent

Yea: 4, Nay: 0, Absent: 1

X. **Executive Session**

- A. Vote to convene into executive session for the purpose of discussing the hiring of one Teaching and Learning Director of Instructional Services and one Assistant Director for Technology as authorized by Okla.Stat.Tit.25§307(B)(1).

Motion to convene into executive session at 7:35p.m. for the purpose of discussing the hiring of one Teaching and Learning Director of Instructional Services and one Assistant Director for Technology as authorized by Okla.Stat.Tit.25§307(B)(1). 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: Absent

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to Open Session Acknowledge return to Open Session at 8:06p.m.

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 and Brent England. Also present during the executive session was Dr. Margaret Coates, Mark Officer and Russell Thornton. During the executive session, board members discussed the hiring of one Teaching and Learning Director of Instructional Services and one Assistant Director for Technology. Nothing else was discussed, and no votes were taken. This will constitute the minutes of the executive session.

XI. Board to consider and take possible action to hire an individual as Teaching and Learning Director of Instructional Services

Motion to hire Dr. Sarah Vann as Teaching and Learning Director of Instructional Services. 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: Absent

Yea: 4, Nay: 0, Absent: 1

XII. Board to consider and take possible action to hire an individual as Assistant Director of Technology

Motion to hire Sean Parker as Assistant Director of Technology. This motion, made by Brent England and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 4, Nay: 0, Absent: 1

XIII. **New Business** There was no New Business

XIV. **Vote to Adjourn**

Motion to adjourn at 8:09 p.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: Absent

Yea: 4, Nay: 0, Absent: 1

Owasso Board of Education Regular Meeting
Monday, March 11, 2024 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: Absent
Rhonda Mills: Present
Stephanie Ruttman: Present
Forrest Turpen: Present

Present: 4, Absent: 1.

II. Special Recognition/Pledge of Allegiance - Ms. Tiffani Cooper, Carlie Musgrove-Rodgers and Chris Turner

III. Reports to the Board

A. Superintendent - Dr. Margaret Coates Dr. Coates shared thoughts and condolences on behalf of the district regarding the recent death of an Owasso High School student. She expressed gratitude to the entire community for the outpouring of support. In closing she challenged everyone to treat others the way they want to be treated.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer reported that the Instructional Services department is working on the Math adoption process for math curriculum for 2024-2025. Special Olympics raised \$9000 at the Special Olympics pancake breakfast. He shared the Link-Up concert with the Tulsa Symphony would be Wednesday of this week. He introduced Executive Director of Athletics, Zach Duffield who presented the Owasso Ram Varsity Basketball Team who are the 23-24 State basketball Champions.

C. District Services - Mr. Kerwin Koerner Mr. Koerner reported that the Track remodel project has begun. He thanked Paul Croft, Director of Safety and Security for all of his outstanding efforts this school year.

D. Continuous Strategic Improvement (CSI) - Mr. Mark Officer Mr. Officer reported on Goal Area #1 Ram Achievement and Enrichment. Principals have implemented a multitude of things to engage students in post-secondary thoughts. There is a continued emphasis on professional learning communities with a strong focus on what's being learned, not just what's being taught.

IV. Comments from the Public Regarding Agenda Items

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

Walter Masterson

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

Motion to approve Consent Agenda items V.A. through V.E.i. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

A. Minutes of Special Meeting February 8, 2024

B. Minutes of Regular Meeting February 12, 2024

C. Teaching and Learning

i. Out of State Student Activity Trips

ii. Agreement with Oral Robert University to lease the Mabee Center for the Owasso High School graduation for the 2023-2024 school year at a cost of \$6,000.00 plus other expenses, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

D. District Services

i. Current Capacity numbers for Transfer Students

E. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for February 2024 2023-2024 General Fund #1203-1429 (Vendors) \$214,878.43
2023-2024 Building Fund #79-80 (Vendors) \$43,000.00
2023-2024 Child Nutrition Fund #51-58 (Vendors) \$48,143.09
2023-2024 Bond Fund 31 #315-335 (Vendors) \$814,135.76

ii. Activity Financial Report for February 2024

iii. Activity Account Budgets

F. Human Resources

i. Transitions

VI. Finance - Phillip Storm

A. Board to consider and take possible action on the fiscal year 2023 financial audit
Motion to approve the fiscal year 2023 financial audit. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Absent

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

VII. Teaching and Learning -Mark Officer

A. Discussion regarding instructional materials to be purchased within the 2024-2025 adoption cycle

- Math Textbook Adoption - Cengage Publisher
- Math Textbook Adoption - MPS bedford, freeman & worth high school publishers
- Math Textbook Adoption - Pearson-SAVVAS publisher

B. Board to consider and take possible action on a quote from McGraw Hill for the purchase of Pre-calculus class materials for the 2024-2025 school year at a cost of \$21,032.10 plus shipping of \$820.26 (3.9%), as outlined in the attachment and authorize the Superintendent or designee to execute Quote

Motion to approve a quote from McGraw Hill for the purchase of Pre-calculus class materials for the 2024-2025 school year at a cost of \$21,032.10 plus shipping of \$820.26 (3.9%), as outlined in the attachment and authorize the Superintendent or designee to execute Quote. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

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

C. Board to consider and take possible action on a quote from McGraw Hill for the purchase of 5th grade through Algebra II math materials for the 2024-2025 school year at a cost of \$664,233.00 plus shipping of \$25,905.09 (3.9%), as outlined in the attachment and authorize the Superintendent or designee to execute Quote

Motion to approve a quote from McGraw Hill for the purchase of 5th grade through Algebra II math materials for the 2024-2025 school year at a cost of \$664,233.00 plus shipping of \$25,905.09 (3.9%), as outlined in the attachment and authorize the Superintendent or designee to execute Quote. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

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

D. Board to consider and take possible action on the Agreement with Joseph Roberts for Hypnotist Performance at the 2024 Owasso Senior Picnic for the 2023- 2024 school year at a cost of \$1,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve on the Agreement with Joseph Roberts for Hypnotist Performance at the 2024 Owasso Senior Picnic for the 2023- 2024 school year at a cost of \$1,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

VIII. District Services - Kerwin Koerner

A. Board to consider and take possible action on a waterline easement with the City of Owasso to move an existing waterline easement at a cost of \$0, as outlined in the attachment and authorize the Superintendent or designee to execute the easement agreement

Motion to approve on a waterline easement with the City of Owasso to move an existing waterline easement at a cost of \$0, as outlined in the attachment and authorize the Superintendent or designee to execute the easement agreement. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

B. Board to consider and take possible action on the Contract with PHD Security for two Security Officers for the remainder of the 2023-2024 school year at a cost of approximately \$25,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with PHD Security for two Security Officers for the remainder of the 2023-2024 school year at a cost of approximately \$25,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

IX. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for February 2024
Motion to approve the Treasurer's Report for February 2024. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

B. Board to consider and take possible action on contract and letter of engagement with Patten & Odom CPA's for the audit of the financial statements for the year ended June 30th, 2024 at a cost of \$21,000 as outlined in the attachment and authorize the superintendent or designee to execute the contract

Motion to approve the contract and letter of engagement with Patten & Odom CPA's for the audit of the financial statements for the year ended June 30th, 2024 at a cost of \$21,000 as outlined in the attachment and authorize the superintendent or designee to execute the contract. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

C. Board to consider and take possible action on the Service Agreement with Alexandria Wood, RD/LD, CDCES as a sports nutrition consultant for the remainder of the 2023-2024 school year at a cost of \$2,500, as outlined in the attachment and authorize the Superintendent or designee to execute the Service Agreement

Motion to approve a Service Agreement with Alexandria Wood, RD/LD, CDCES as a sports nutrition consultant for the remainder of the 2023-2024 school year at a cost of \$2,500, as outlined in the attachment and authorize the Superintendent or designee to execute the Service Agreement. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

X. Executive Session

A. Vote to convene into executive session for the purpose of discussing Vote to convene into executive session for the purpose of discussing the employment of Owasso Public Schools' School Site Administrators listed on the attachment for the 2024-2025 school year as authorized by Okla.Stat.Tit.25§307(B)(1)

Motion at 7:34p.m. to convene into executive session for the purpose of discussing Vote to convene into executive session for the purpose of discussing the employment of Owasso Public Schools' School Site Administrators listed on the attachment for the 2024-2025 school year. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to Open Session

Acknowledge return to Open Session at 7:50p.m.

C. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Brent England, Frosty Turpen, Stephanie Ruttman and Rhonda Mills. Also present during the executive session was Dr. Margaret Coates. During the executive session, board members discussed the employment of Owasso Public Schools' School Site Administrators listed on the attachment for the 2024-2025 school year. Nothing else was discussed, and no votes were taken. This will constitute the minutes of the executive session.

XI. Board to consider and take possible action to hire Owasso Public Schools' Site Administrators listed on the attachment for the 2024-2025 school year (Dr. Coates)
Motion to approve hiring Owasso Public Schools' Site Administrators listed on the attachment for the 2024-2025 school year. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

XII. New Business

There was no new business.

XIII. Comments from the Public Regarding Non-Agenda Items

Each individual will have five (5) minutes to share their remarks related to the specific non-

agenda item received in writing by the board minutes clerk seven (7) days prior to the board meeting date. The total time allotted to comments from the public regarding non-agenda items will not exceed fifteen (15) minutes.

A. Madison Hutton

B. Nicole Gray

C. Susie Eubank

D. LeaAnne Wilson

E. Aaron Forst

F. Kylan Durant

XIV. Vote to Adjourn

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

Brent England: Yea

Neal Kessler: Absent

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

April 8, 2024 Overnight/Out of State Student Activity Requests

- **May 15-17, 2024 - State Summer Games - OSU Stillwater, OK - OHS Special Olympics**
- **June 19-21, 2024 - Basketball Team Camp - Pittsburgh, Kansas - Owasso Girls Basketball**
- **June 22-28, 2024 - International Thespian Festival - Bloomington, IN - OHS International Thespian Troupe**



THE UNIVERSITY OF TULSA
Department of Education

March 1, 2024

RE: Memorandum of Understanding for Classroom Student Teachers

Attached is the 2024-2025 academic year Memorandum of Understanding with The University of Tulsa for Student Teachers. Please obtain the appropriate signatures on this MOU from your Superintendent and Board President.

After signatures are obtained, please keep a copy for your records and return a signed copy to the Department of Education at TU by one of the following methods:

Return by US mail to:

Emily Price
Department of Education
The University of Tulsa
800 S. Tucker Drive
Tulsa, OK 74104

Return scans by email to: emily-price@utulsa.edu

If you have questions regarding the MOU, please reach out to me directly:

Email: jolly-meadows@utulsa.edu

Phone: (918) 631-2752

Thank you for your assistance.

Sincerely,

Dr. Jolly Meadows
Coordinator of Field Services
Department of Education at the University of Tulsa

**AGREEMENT
Between**

**UNIVERSITY OF TULSA
Acting for and on behalf of its
TEACHER EDUCATION PROGRAM**

And

OWASSO PUBLIC SCHOOLS

For

TEACHER EDUCATION PROGRAM

THIS AGREEMENT is made and entered into this 1st day of July 2024, by and between **THE UNIVERSITY OF TULSA, acting on behalf of its Teacher Education Program ("University")**, and **INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a OWASSO PUBLIC SCHOOLS ("OPS")**.

WITNESSETH:

SECTION 1: OPS agrees to provide the authorization, supervision and instruction of student teachers completing their student teaching portion of teacher preparation and to provide pre-student teaching observation and participation activity in the Teacher Education Program.

SECTION 2: OPS agrees to accept for assignment to cooperating teachers in the public schools a certain number of students enrolled in the University's Teacher Education Program. OPS further agrees the cooperating teacher will give direct supervision to the student teacher assigned and will work with a faculty member assigned by the University in directing and evaluating the student teacher experience.

OPS further agrees to provide student teacher supervision, instruction, mentoring or assistance, as needed by various staff members to enhance and develop the student teacher's ability to effectively educate children in an urban educational environment including, but not limited to, identifying and serving children with disabilities, serving children from diverse socio-economical populations, and serving children with foreign language barriers.

SECTION 3: All arrangements for the placement or removal of student teachers will be coordinated through OPS building administrators and University's Department of Education Coordinator of Field Services. If a student teacher fails to comply with the requirements of this

Agreement or to perform to the satisfaction of OPS, the University will, upon written request by OPS, immediately remove that student teacher from the school.

SECTION 4: The University and its student teachers will comply with all applicable federal and state laws and regulations and will comply with all OPS policies, rules and regulations (available for review at www.owassops.org) while on OPS premises or performing services under this Agreement. The University and its student teachers will keep confidential and not disclose to any person or entity any records or other documentation, including progress notes which may constitute student records as defined in the Family Educational Rights and Privacy Act unless such disclosure is authorized under the Act or pursuant to court order.

SECTION 5: To the extent allowed by law, each party shall save and protect the other, and indemnify the other from all legal liability resulting in injury, death, or damages, including costs and attorney fees, caused by or arising out of the indemnifying party's negligent or willful misconduct in the supervision of students pursuant to this agreement or resulting from the negligent or intentional acts or omissions of the parties, its student teachers, officers, agents, employees or contractors.

SECTION 6: It is not the intention of the parties to form a joint venture or partnership. This Agreement shall not be construed to create an employment or agency relationship between the University and OPS or any of their respective employees, student teachers or agents. OPS and the University shall, at all times, act and function pursuant to this Agreement and hold themselves out as independent contractors. The University agrees and affirms that all University employees entering upon OPS property under the provisions of this Agreement are and shall be covered by worker's compensation insurance to the extent required by applicable law and that OPS shall, in no event, be required to provide such coverage for the University's student teachers and employees.

SECTION 7: OPS and the University agree that student safety is a top priority. In an effort to protect the students' safety, the University agrees that it will not place any individual on OPS property, whether as a student teacher, officer, agent, employee or contractor, if that person has been convicted of a felony or has been convicted of any crime involving moral turpitude. The University hereby certifies that none of its student teachers and none of its employees working on OPS property are currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act. The University shall submit written proof to OPS that all student teachers and faculty supervisors coming on to OPS property have passed background checks. While there is no drug/alcohol screening requirement for the University student teachers and faculty supervisors, they shall be subject to drug/alcohol testing pursuant to the District's policies and regulations regarding such matters as if they are employees of the District (www.owassops.org) All University employees and student teachers must have in their possession, at all times, a current photo ID which identifies them as a student teacher or employee of the University and, if required by OPS, a OPS photo ID authorizing access to a specific OPS site. If at any time a student teacher or University employee demonstrates actions which are inappropriate or create a disruption within a school, the principal may require that

such person leave OPS property and not return without specific permission of the principal, and District personnel.

SECTION 8: Neither OPS, nor its employees, shall receive compensation from the University for services performed under this Agreement in support of the University's Teacher Education Program. The University may, however, with OPS's consent, pay a reasonable and customary honorarium to cooperating teachers or, alternatively, may provide cooperating teachers a tuition waiver to enroll in a University course upon completion of their supervision of a student teacher.

SECTION 9: All notices to be made under this Agreement shall be made in writing and delivered by personal delivery by commercial delivery service, or by certified United States mail, return receipt requested, to the following addresses:

If to the University: **The University of Tulsa**
 Department of Education
 ATTN: Jolly Meadows
 Coordinator of Field Services
 800 South Tucker Drive
 Tulsa, OK 74104
 jolly-meadows@utulsa.edu

If to OPS: **Owasso Public Schools OPS**
 Attn: Superintendent
 1501 North Ash Street
 Owasso, OK 74055-4920

With a copy to: **Owasso Public Schools OPS**
 Attn: _____
 1501 North Ash Street
 Owasso, OK 74055-4920

SECTION 10: This Agreement sets forth the entire agreement between the parties as to the subject matter hereof, and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written.

SECTION 11: This Agreement is for a period of one (1) year beginning July 1, 2024 and ending June 30, 2025. Either party may terminate this Agreement, without cause, upon sixty (60) days written notice. Student teachers enrolled in the University's Teacher Education Program and assigned to an OPS site at the time such notice is given will be afforded the opportunity to complete their assignment notwithstanding such early termination.

IN WITNESS WHEREOF, the University and OPS have executed this Agreement as of the day and year first written above.

**THE UNIVERSITY OF TULSA,
acting for and on behalf of its
TEACHER EDUCATION PROGRAM**

By: Kirsten Olds
Name: Kirsten Olds
Title: Interim Dean, Henry Kendall College of Arts & Sciences

By: Josh Corngold
Name: Josh Corngold
Title: Chair, Department of Education

“UNIVERSITY”

**INDEPENDENT SCHOOL DISTRICT NO. 11
OF TULSA COUNTY, OKLAHOMA, a/k/a
OWASSO PUBLIC SCHOOLS**

OWASSO PUBLIC SCHOOLS BOE

By: _____
Name (print): _____
Title: Owasso Public Schools BOE President

“OPS”

**AGREEMENT BETWEEN THE
TULSA CITY-COUNTY HEALTH DEPARTMENT AND
OWASSO PUBLIC SCHOOLS
SCHOOL HEALTH PROGRAM**

This Agreement (“Agreement”) is entered into between the Tulsa City-County Health Department, a political subdivision of the State of Oklahoma, referred to herein as “TCCHD,” and Owasso Public Schools, a political subdivision of the State of Oklahoma, referred to herein as “School.”

1. **Agreement Purpose.** The purpose of the Agreement is to implement the “School Health Program,” referred to herein as “Program,” in an elementary and intermediate school for the comprehensive school health program. The Program is for Pre-Kindergarten through grade 6 elementary school students to improve overall health and academic achievement of Tulsa County school-aged children in collaboration with students, parents, schools, and the community by aligning learning and health through comprehensive nutrition and health education. TCCHD will also provide technical assistance and/or professional development trainings to other schools in the district to offer information on health promotion and wellness as it relates to the Whole School, Whole Community, Whole Child Model.
2. **Agreement Term.** The Agreement will be performed commencing on July 1, 2024 and ending June 30, 2025.
3. **Program Goals.**
 - a. Program goals include:
 - i. Improve students’ skills in health education;
 - ii. Support teacher and staff development in health education; and
 - iii. Improve school attendance and performance and reduce behavioral referrals to the office.
4. **Positions Funded. Assigned.** Subject to receipt of funding, TCCHD will fully fund and provide a School Health Manager, Health Education and Promotion Specialist, and/or additional support staff, who will be employees of TCCHD.
 - a) The Health Education and Promotion Specialist will facilitate skills-based education lessons in schools.
 - b) The aforementioned employees will work in all of the elementary schools in the district under the supervision of the schools’ principals and TCCHD and, will work with the schools to adopt an appropriate schedule.
 - c) Other health professionals, some employed by TCCHD or interns, anticipated to aid in implementation of the Program include dietitians, child development specialists, psychologists, OU nursing students and outreach staff.
 - d) The parties acknowledge that the Program, as implemented at each school, may look different due to varying allocations of resources and needs as identified by school principals and staff.
 - e) In addition to funding the Health Education and Promotion Specialist, TCCHD will also provide program curriculum, program incentives and any other necessary program components.
 - f) Expanded learning resources and programming are available if requested.
 - g) Staff can provide professional development trainings on various topics such as: Action Based Learning, Teambuilding, Physical Education, Nutrition, Whole School,

Whole Community, Whole Child (WSCC) model and/or other health education topics as requested.

5. **Supervision. Ultimate Control over Positions.** Program activities for which the Health Education and Promotion Specialist are responsible will be coordinated through each school's administration. Program components, including handouts, incentives and presentation materials will be subject to the review and approval of the school.
- a. The Program is based upon the Center for Disease Control's Whole School, Whole Community, Whole Child Model with ten areas of focus including health education, physical education and physical activity, nutrition environment and services, health services, social and emotional climate, counseling, psychological and social services, physical environment, employee wellness, family engagement and community involvement.
 - i. Program development for the nutrition and healthy eating component will be coordinated with the Child Nutrition department at the district.
 - ii. The Health Services component of the Program is designed to ensure access or referral to primary health care services.
 - iii. Provide community resources to address referrals to improve the mental, emotional, and social health of students and families.
 - iv. The Health Education component addresses the physical, mental, emotional and social dimensions of health (*i.e.* Life Skills, nutrition, oral health, and fitness information).
 - v. To address the Family Engagement/Community Involvement component, the Program follows an integrated school, parent and community approach for enhancing the health and well-being of students.
 - vi. School Health can participate in parent outreach events where the aforementioned components will be covered so the students can be supported and encouraged at home and throughout the school day, one which may be Literacy and Math nights at the schools throughout the year. The schedule is based on a first come, first served basis.
 - vii. As mentioned previously, various community members, members of the mandated Healthy & Fit Advisory Committee and members of the TCCHD will assist in various aspects of program planning and implementation. Community partners that are involved in school events are subject to approval by the School.
 - viii. Employee wellness will be offered with opportunities to participate in the program to improve their health as well
 - ix. The ancillary services of the Program include a variety of services that address the physical, emotional and social conditions that affect the well-being of the students and staff.
 - x. The School Health Program will be taking photographs and videos for use on its website, social media and presentations to give its audience a visual representation of the School Health Program. Parental consent includes permission to use photographs and video clips of students.
 - xi. If the School Health Program assists school in the development and implementation of an Action Based Learning Lab, School agrees to share unidentified student data with TCCHD.
 - b. The Health Education and Promotion Specialist will be indirectly supervised by the

principals of the elementary schools participating in the extended Program, but subject to the supervision by and reporting to, along with ultimate direction and control of TCCHD's School Health Manager, in the event of conflicting directions.

- i. TCCHD and School will collaboratively identify additional community resources to enhance the Program and will be represented jointly in publications.

6. **Responsibilities of School.**

- a. TCCHD is available to participate in meetings or programming that have a direct impact on program offerings.
- b. The School Health Program requires each school within the District wishing to partner to complete a School Health Readiness Assessment. School agrees to accomplish this between May 1 and August 18 of each year.
- c. School agrees to provide adequate workspace for the Program to work independently and as deemed appropriate and similar to other school personnel.
- d. Schools will agree to provide aggregate data on test scores, absenteeism rates, behavioral referrals or any other appropriate data to be used for overall evaluation of the Program.

7. **Contact Persons.**

- a. Designated contact persons for TCCHD include:

Charley Daniel
School Health Manager, School Health Program
Tulsa City-County Health Department
5635 North Martin Luther King, Jr. Blvd.
Tulsa, OK 74126
Tele: 918/595-4084

- b. Designated contact persons for Owasso Public Schools will be the principal at each School.

8. **Evaluation of Program.** Evaluation of Program by TCCHD Health Data & Policy, as requested and as appropriate. School agrees to cooperate with TCCHD by making staff and information available as needed to attain a meaningful evaluation of Program. Evaluation of the Program will be conducted in cooperation with the District. Cross sharing of the data will be accomplished through reporting and publications of the findings. Schools will agree to share Fitness Gram, STAR, other related test scores, and/or data collected from the Action Based Learning (ABL) with TCCHD. Refer to 5a (xii) and 6e above.

9. **Amendments.** Any modifications or amendments to this Agreement shall be in writing, dated and executed by both parties.

10. **Non Discrimination.** The parties agree to the extent applicable to comply with Executive Order 11246 entitled "Equal Employment Opportunity," as amended by Executive Order 11375, Executive Order 11141, and as supplemented in Department of Labor Regulations (CFR Part 60) certifies that all services are provided without discrimination on the basis of race, color, national origin, creed, sexual orientation, political affiliation, age, sex, ability to pay or handicap. In addition, the parties certify compliance with the provisions of Titles VI and VII of the 1964 Civil Rights Act and Section 504 of the Rehabilitation Act 1973, the Age Discrimination

Act of 1975, the Hatch Act, the Pro Children Act of 1994, Drug Free Workplace Act of 1988, the American with Disabilities Act of 1990, Title IX or the Education Amendments of 1972, 31 U.S.C. Section 1352, Public Law 105-78, and the Single Audit Act of 1984; as applicable.

11. **Relation of the Parties.** It is the express intention of the parties hereto that this Agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association that would render the parties liable as partners, agents, employer-employee or otherwise create any joint and several liability. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The parties shall be responsible for acts and omissions to act of their respective officers and employees while acting within the scope of their employment according to the Oklahoma Governmental Tort Claims Act.
12. **Confidentiality of Protected Health Information (“PHI”).** Both parties agree to abide by the applicable provisions of the Health Insurance Portability and Accountability Act of 1990 (“HIPAA”) requirements to:
- not use or further disclose PHI except as permitted in this Agreement or as required by law, and in such cases, disclose only the minimum necessary;
 - protect and safeguard from any oral and written disclosure all confidential information, regardless of the types of media on which it is stored;
 - use appropriate safeguards to prevent use or disclosure of PHI, unless required by law;
 - make PHI needed for evaluations and treatments available to Provider; and
 - except as otherwise limited in this Agreement, allow Provider to use or disclose PHI to perform the functions, activities and services for or on behalf of the District as specified in this Agreement, provided that such use or disclosure would not violate HIPAA provisions.

OWASSO PUBLIC SCHOOLS

By: _____
Superintendent

Date: _____

OWASSO BOARD OF EDUCATION

By: _____
Board Clerk

Date: _____

TULSA CITY-COUNTY HEALTH DEPARTMENT

By: _____
Marcus Anderson, Associate Director Maternal and Child Health
Tulsa City-County Health Department

Approved as to Form:

By: _____
Chanteau Orr, Legal Counsel

GRADE: 12
OFFICE: MATERNAL & CHILD HEALTH
School Health/It's All About Kids (IAK)

POSITION SUMMARY:

Primarily responsible for guiding schools in the implementation of the Whole School, Whole Community, Whole Child (WSCC) model and developing, presenting and providing programs and interventions that promote school health and wellbeing to schools, staff, students, parents and community members.

PRINCIPAL DUTIES/RESPONSIBILITIES:

The following functions represent the majority of the duties and responsibilities of this position. All employees must maintain a commitment to the THD's mission, vision and strategic goals. This summary is not meant to be all-inclusive or prevent other duties from being assigned when necessary.

ESSENTIAL JOB FUNCTIONS (95% of Time):

1. Secures information or materials needed to present educational programs; prepares lesson plans, presentations, and skills-based activities on health-related topics; and operates audio/visual equipment in presentation of educational programs, as needed.
2. Promotes Tulsa Health Department's programs to individuals in Tulsa County schools and works with existing Health Department programs to promote health and education in schools.
3. Provides support to other School Health staff in preparation and presentation of programs.
4. Assists in implementation of the 10 Whole School, Whole Community, Whole Child (WSCC) components of the School Health program.
5. Participates in before school, evening and weekend events including: Assemblies, School Functions, Community Health Fairs, Community Events, Coalition Meetings, etc.
6. Plan, develop and implement prevention programs that include teachers, administrators, parents and students.
7. Coordinates the scheduling of WSCC components among the various school sites within all partnering school districts offering the School Health program, while keeping the School Health Manager informed of any concerns/problems.
8. Collaborates with school staff to develop effective prevention programming for students in an individual or group setting.
9. Provides professional development training for teachers and staff in Tulsa County (i.e., Incorporating Movement into Core Curriculum, WSCC Model Implementation, Physical Education, Action Based Learning, Nutrition Education, etc.).
10. Recruits and sustains Expanded Learning programs. This will include finding new sites each year, facilitating and/or training the staff at each site, assisting in collecting data, and performing observations.
11. Offers support or guidance in administering group-standardized tests, such as Fitness Gram, in accordance with district testing program, as appropriate.
12. Assists in skills-based health education curriculum development as needed for the School Health program.
13. Maintains professional competence through in-service education activities provided by the district and self-selected professional growth activities.

14. Coordinates specific collection of program data to support the evaluation of the School Health program.
15. Participates in school committees such as the Healthy and Fit Advisory Committee or Safe and Healthy Schools to offer resources for WSCC components.
16. Completes required training in support of duties and responsibilities of this position.
17. Other duties as assigned including those required to fulfill activities in support of public health emergency operations.

SECONDARY JOB FUNCTIONS (NON-ESSENTIAL – 5% of Time)

1. Assists and/or coordinates IAK School Health programming with other divisions.
2. Develops/designs educational materials and programs; and assists in design and production of professional and lay materials, such as posters, exhibits, leaflets, publications, and multimedia presentations.

QUALIFICATIONS / SPECIFICATIONS:

Education: Baccalaureate degree in health education and promotion, education, child development, nutritional science, dietetics, public health or a related field is required. Current certification as a Certified Health Education Specialist through the National Commission for Health Education Credentialing, Inc. is preferred.

Experience: Experience in education, public speaking, program development, curriculum development, and communication skills preferred.

Knowledge & Skills:

- Communicate effectively orally and in writing with diverse populations and age groups.
- Public speaking, including radio/television interviews.
- Public relations for promotion of the Tulsa Health Department and its programs to schools and the community.

Licenses: Valid Oklahoma driver's license and reliable transportation.

INTERNAL AND EXTERNAL WORKING RELATIONSHIPS:

- Internal contact with associate director, supervisors, and employees concerning School Health programming.
- External contact with the public to give health information or make referrals.

PHYSICAL EFFORT:

- Reaching above shoulder height to adjust video equipment and reach supplies, stooping, and lifting boxes of materials weighing up to 30 pounds.
- Must be able to stand for an extended period of time (60 minutes) in order to teach in various classroom settings.
- Must be able to perform basic motor movements such as walking from vehicle to building and occasionally climbing stairs.

SUPERVISORY RESPONSIBILITY / ACCOUNTABILITY:

Direct Supervision – None.

Indirect Supervision – None.

Budget/Money/Material – Responsible for assigned equipment.

Reports to – School Health Manager or Supervisor.

WORKING CONDITIONS: No unusual working conditions.

SPECIAL REQUIREMENTS:

- Must maintain THD record confidentiality according to HIPAA regulations.
- Must possess ability and willingness to perform work-related travel.
- Must be available for occasional work outside of the normal office hours including mornings, evenings and weekends.

FLSA Status: Exempt

CONTRACT

This Agreement is made and entered into this 9th day of April, 2024 by and between Junior Achievement of Oklahoma, Inc., an Oklahoma non-profit corporation (“Junior Achievement”) and The Independent School District No. 11 of Tulsa County, Oklahoma a/k/a Owasso Public Schools (the “District”), for the purpose of securing certain services to be provided by Junior Achievement for the 2024-2025 academic school year.

RECITALS:

WHEREAS, Junior Achievement is the owner and operator of a Junior Achievement Facility used for interactive instructional programs (including, but not limited to “JA BizTown®”); and

WHEREAS, Junior Achievement provides, at the Junior Achievement Facility, a hands-on learning environment designed to supplement and reinforce student curriculum correlated to the Oklahoma State Standards and Common Core through the use of technology and real-life application in Junior Achievement’s “JA BizTown Program”; and

WHEREAS, Junior Achievement has agreed to provide the District with access to the JA Tulsa Facility and to the JA BizTown Program on the terms and conditions set forth herein.

NOW, THEREFORE, Junior Achievement and the District agree as follows:

1. Junior Achievement agrees to enroll an estimated 750 (determined by site request) of the District’s 5th (grade options for curriculum delivery 4-5-6) grade students in the JA BizTown Program. In addition, Junior Achievement agrees to provide the following services and materials in support of the JA BizTown Program:
 - Technical assistance and training for teachers and staff of the District, including curriculum and program materials and such other materials and assistance as are necessary for the implementation of the JA BizTown Program in the District’s curriculum.
 - On-line training & onsite training of parent/community volunteers.
 - On-site training of teachers at the Junior Achievement Facility.
 - Support and program assistance at the Junior Achievement Facility for each school group participating in the JA BizTown Program.
 - All necessary materials for implementation of the JA BizTown Program as a part of the District’s in-school curriculum and on-site participation.
2. Junior Achievement will provide the JA BizTown Program in a safe and appropriate facility that supports and fosters learning. This facility is located at 3947 South 103rd East Avenue, Tulsa, Oklahoma.
 - If for any reason (ie: inclement weather, school district decision to cancel school day, or an Act of God) students are not able to attend the on-site portion of the JA BizTown Program as scheduled, Junior Achievement will make every attempt to reschedule with the District. If no arrangements can be made for the on-site portion of the JA BizTown Program, Junior Achievement will refund 25% of the student fees for those students who are unable to be rescheduled. Twenty-five percent of the student fee represents that portion of the on-site visit.

Seventy-five percent of the student fee represents program pieces that occur prior to or are delivered in the classroom to participating students.

3. The District will pay Junior Achievement Thirty Dollars (\$30.00) for each of the District's students who enroll in the JA BizTown Program, including the experiential learning on-site portion of the Program, not to exceed a maximum of twenty two thousand five hundred and 00/100 Dollars by school sites Dollars (\$22,500.00) for the 2024-2025 year. Enrollment is based on the number of student curriculum given to each school in the District.
 - Payment is due within **30 days** of receipt of JA BizTown student materials.
 - Registration of students who will participate in the JA BizTown Program will be delivered to Junior Achievement at the beginning of each semester.
 - By accepting the District's registration and payment, Junior Achievement agrees to provide the JA BizTown Program (both curriculum and on-site experience) to each enrolled student.
4. In addition to the fee for enrollment, the District agrees to provide the following personnel and/or support for its students participating in the JA BizTown Program:
 - The District will provide a coordinator for each school who will act as liaison and will assist Junior Achievement and individual teachers and students in their participation in the JA BizTown Program.
 - The District will require participating teachers to attend a JA BizTown training session and assume the responsibility for providing any necessary substitute teachers with notification to Junior Achievement of staff changes pertaining to the JA BizTown Program curriculum.
 - Use the JA BizTown Program curriculum and materials with the understanding that they are the sole property of Junior Achievement and may not be shared, given away, copied or in any way distributed to or used by any party other than those set forth in this contract.
 - The District will provide transportation to and from the Junior Achievement Facility for all enrolled students.
 - On the day of the site visit, the District will provide at least 14 (and a maximum of 18-20) Junior Achievement trained volunteers for students participating in the JA BizTown Program to facilitate the individual JA BizTown businesses and assist with the day's activities.
 - The District will implement the JA BizTown Program into its curriculum so that students are prepared to participate in advance of their attendance at the Junior Achievement Facility. If the students have not been adequately prepared prior to their visit to the on-site facility they will not receive maximum learning benefit of the program.
 - The District will obtain and maintain a parental consent form and a photo release form for each participating JA BizTown Program student with notification to Junior Achievement staff. Students may be present during Junior Achievement media opportunities. Junior Achievement will notify the school of any scheduled media visits.
 - The District will schedule individual classes from participating schools through coordination with Junior Achievement and JA BizTown Program staff. There is a maximum of 114 students who can participate on any given JABT day. Allowance for additional students must be discussed with the JA BizTown Manager.

- The District will provide or make arrangements for student lunches for each student enrolled in the JA BizTown Program.
5. Junior Achievement agrees that it will maintain student privacy and confidentiality, as required by state and federal law and implementing regulations.
 6. Junior Achievement agrees to and shall defend, indemnify and hold the District, its officers, employees and agents harmless from and against any and all liability, loss, expense, including reasonable attorney's fees, or claims for injury or damages that are directly caused by or directly result from the gross negligence or willful misconduct of Junior Achievement, its officers, agents, employees or contractors.
 7. Junior Achievement agrees that, prior to entering into this Agreement, Junior Achievement has obtained a commercial general liability insurance policy insuring Junior Achievement in an amount not less than \$125,000 for personal injury to or the death of any individual, and \$1,000,000 in the aggregate for personal injury or death. Junior Achievement must maintain such insurance policy at all times while this Agreement is in effect. Junior Achievement agrees to furnish the District, upon request, with a copy of its current insurance policies, together with assurance that, if its insurance policies are cancelled during the term of this Agreement, Junior Achievement must immediately notify the District.
 8. This Agreement may only be amended or modified in writing, executed by both parties.
 9. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

Dated this 9th day of April, 2024.

Junior Achievement of Oklahoma, Inc.

**The Independent School District No. 11 of
Tulsa County, Oklahoma, a/k/a Owasso Public
Schools**

Shannan Beeler

By: _____
Shannan Beeler, President

By: _____
Superintendent or Board Chair



"Empowering young people to own their economic success"



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257

Date 3/21/2024
Quote No. Q-47848
Acct. No. 12215765
Total 3,300.00
Pricing Expires 09/17/2024

Independent School Dist No. 11
1501 N Ash St
Owasso OK 74055
United States

We appreciate the opportunity to serve Owasso and your students.

Payment Term	Contract Start	Contract End
Net 30	7/1/2024	6/30/2025

Site	Description	End Date	Qty	Per Unit	Amount
Owasso Public Schools 11	Purpose Prep Concurrent User	06/30/2025	10	330.00	3,300.00

Subtotal 3,300.00
Tax Total 0.00
Total 3,300.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Independent School Dist No.
11

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Kate Baxter
Account Executive -
kate.baxter@imaginelearning.com
imaginelearning.com
(480) 772-9717

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is entered into on the 8th day of April 2024, by and between **Owasso Public Schools**, hereinafter referenced to as "**District**" and **The Tristesse Grief Center, Inc., a/k/a The Grief Center**, hereinafter referenced as "**Provider**."

Purpose

The purpose of this agreement is to provide: school-based grief support for students in District schools dealing with grief and loss issues offered in a group setting, staff training regarding grief and bereavement in children, and access to Provider's Crisis Response Team when needed and based on availability after the death of a student or staff member.

I. Mutual Benefits and Interests

Benefits to the District include providing District students with opportunities that allow them to address bereavement issues. Students will have additional emotional support and learn and practice strategies that will promote emotional health and ultimately result in a higher level of functioning in the school environment. Staff will be provided additional support when faced with a student or peer death and provided with professional development opportunities designed to increase competency in understanding grief in children and adolescents.

Benefits to the Provider include the opportunity to fulfill their mission of creating a caring community where grieving families know that they are not alone and assisting bereaved children by providing professionally facilitated support groups. The Provider will benefit by promoting their program and maintaining their goal of providing comprehensive grief support and education as the primary community resource.

II. Working Agreement

III.

a. Provider may (subject to adequate funding and resources):

- i. Provider may provide an ongoing in-school support group called the "Healing Hearts Club" at District schools as needed for students as agreed upon by Provider and school administration.
- ii. Provider may provide crisis response, including bereavement debriefing and follow-up support services at designated school sites for students and staff as agreed upon by Provider and school administration.
- iii. Provider may provide professional development for staff at designated school sites as agreed upon by Provider and school administration.
- iv. Provider may provide grief services utilizing online platforms during school site closures.
- v. Provider will collaborate with the school's faculty, administration, and counseling staff at each designated school site to provide students with age-appropriate in-school bereavement support programming.
- vi. Provider will identify, screen, and train group facilitators.

- vii. Provider will provide adequate professional liability insurance for each Provider's facilitators assigned to District schools.
- viii. Provider will assume full responsibility for all costs associated with the facilitation of Provider-sponsored in-school bereavement support programming, professional development, and crisis response.
- ix. Provider's facilitators will provide bereavement support sessions during the designated school hours.
- x. Provider will function under the rules of the District and school site, as directed by the appropriate site principal(s).
- xi. Provider will immediately consult with staff or administration if/when a student requires assistance during or following any Provider-facilitated school-based programming.
- xii. Provider's facilitators will immediately staff any concern identified in any Provider facilitated school-based bereavement support program session that indicates a student may be at risk. Provider facilitators must advise the recognized administrative/or counseling designee and follow all local and state reporting procedures.

b. District may (subject to adequate funding and resources):

- i. District will provide sufficient meeting space for the Provider to facilitate school-based programming.
- ii. District representatives will assist Provider in identifying students needing services and obtaining written parental consent before participating in school-based bereavement programming.
- iii. District will designate an administrator/counselor at each program site to be available for consultation and reporting concerns regarding participating District students.
- iv. District will provide access on a needed basis to additional support resources, e.g., access to copy machine, computer, printer, internet access, projectors, etc., for Provider use in performing duties at the assigned school site.
- v. District will acknowledge Provider for bereavement support programming under this Memorandum through various media, e.g., news releases, articles, newsletters, etc.
- vi. District will allow Provider to use the District logo for partnership advertising and grant writing purposes.
- vii. District counselors will consider Provider when making appropriate referrals for grief support services within the Tulsa community.

IV. Privacy and Security

- a. Recognizing the District's interest in providing its students the most secure environment possible, Provider agrees it will act under this Memorandum in compliance with 70 O.S. 6-101.48. Specifically:
 - i. Provider will not permit any person under its authority, whether employee or volunteer, from coming onto school premises for any activity covered by this Memorandum if that person is currently registered or required to register under

the Oklahoma Sex Offenders Registration Act or the Mary Rippe Violent Crime Offenders Registration Act; and

- ii. Provider agrees that where work is to be performed by a company employee whom a school employee would otherwise perform on a full-time or part-time basis, the company shall not permit any person(s) from executing work on school premises if said person(s) has a conviction in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the offense.
- b. Provider's agreement to and acceptance of this Memorandum, as evidenced by the signature(s) below, serves as Provider's statement of compliance with the requirements of paragraphs A of this section, as required by 70 O.S. 6-101.48(B).
- c. Provider agrees to require all persons under its authority to register through the District's visitor tracking system and display the printed visitor badge while performing activities described in this Memorandum on school premises.
- d. Provider agrees to protect the privacy of student information and educational records following the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).
 - i. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information that is used internally and even then only when essential and among authorized individuals, and which should never be shared with any third party.
 - ii. Educational records include files, documents, and materials in whatever medium (handwriting, print, monitor screen, tapes, disks, film, microfilm, microfiche, or notes) that contain information directly related to students and from which students can be personally identified. Other records directly related to a student or students are also considered educational records protected under FERPA. They can be items that contain a student's name, several students' names, or information from which an individual student or student can be personally (individually) identified. The educational record should only be shared with a third party with express written permission from the parent or guardian (if the student is under 18) or the student (if the student is 18 or older).
 - iii. Provider agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to the identification of a student, including taking photographs, making recordings (video and sound), collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission for gathering, releasing, or otherwise using the information described in this paragraph is obtained from the parent (if the student is under 18) or the student (if the student is 18 or older).
- e. Provider and District agree that their employees and volunteers under their authority will conduct themselves professionally and ethically and follow District policies and procedures.

V. Liability and Indemnification

Provider agrees to defend, save, indemnify, and hold District harmless from any alleged claims, demands, causes of action, liability, loss, damages, or injury arising out of or incident

to any acts, omissions, negligence, or willful misconduct to Provider's personnel, employees, agents, contractors, or volunteers in connection with the performance of the activities described in this Memorandum.

VI. Points of Contact

The main address for the District is 1501 N Ash, Owasso, OK, 74055.

The main address for the Provider is 2502 E 71st St, Tulsa, OK, 74136

Primary Contacts:

Owasso Public Schools
Kay Wilburn
Administrative Assistant
1501 N Ash
Owasso, OK 74055
918-272-8182

The Tristesse Grief Center
Lucretia Pardiñas
Director of Programs
2502 E. 71st St.
Tulsa, OK 74136
918-587-1200 x102

VII. GENERAL

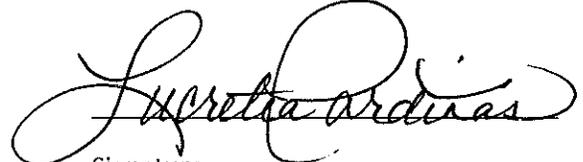
- a. Provider agrees that the activities it undertakes under this Memorandum are not intended to provide services to the District and will not seek compensation from the District regarding its participation in these activities.
- b. Provider agrees that it will not claim or imply that District endorses the sale or purchase of its services.
- c. This Memorandum in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
- d. Nothing in this Memorandum authorizes or is intended to obligate the District to expend, exchange, or reimburse funds, services, supplies, or transfer anything else of value.
- e. All agreements within this Memorandum are subject to and will be carried out in compliance with all applicable laws, regulations, and other legal requirements of the State of Oklahoma and Tulsa County.
- f. Either party may cancel this agreement on thirty (30) days' notice to the other party, in writing, by certified mail or personal delivery.

Both District and Provider agree to the above Memorandum.

Owasso Public Schools

The Tristesse Grief Center

Signature


Signature

Printed Name

LUCRETIA FARDINAS
Printed Name

Title

DIRECTOR OF PROGRAMS
Title

Date

4/3/24
Date

District Services Surplus List		2024-2025	
Child Nutrition			
Brand	Description	Model #	Quantity Available
Vollrath	Serve Line	7021-851-BWA	1
Vollrath	Serve Line	36295-S348-7-BNA	1
Vollrath	Serve Line	36223-S348T-ANN	1
Vollrath	Serve Line	36260-00851-ENN	2
Southbend	Oven	ES-20SC	1
Stellar Steam	Steamer	Altair	1
Cleveland	Steamer	24CGA10.2	1
Randell	Ref/ Freezer	1020DA	1
TRUE	Refer/ single	T-23	1
Wells	Warmer	RWNT 3	1
Traulsen	Freezer	G22010	1
CresCor	Warmer	H339UA8C	3
CresCor	Warmer	H33912188C	1

Dynasign Corporation
2782 Bayview Dr
Fremont, CA 94538
(510) 405-5988
billing@dynasign.net



Estimate

ADDRESS

Russell Thornton
Owasso Public Schools
Director of Technology
1501 North Ash
Owasso, OK 74055

SHIP TO

Russell Thornton
Owasso Public Schools
Director of Technology
1501 North Ash
Owasso, OK 74055

ESTIMATE # 231838

DATE 02/26/2024

DESCRIPTION	QTY	RATE	AMOUNT
DOS-YS. Dynasign annual online service fee from July 1, 2024 to June 30, 2025	14	200.00	2,800.00
SUBTOTAL			2,800.00
TAX			0.00
TOTAL			\$2,800.00

Accepted By

Accepted Date

Renewal Quote



Quote: SW2186245120240215054056
Date: 15 Feb 2024
Quote expires by the end of month
(Austin time)

SolarWinds ID: SW21862451
Name:
Company: Owasso Public Schools
Phone: 555-1212
Email: russell.thornton@owassops.org
Location: OK United States

Contact
SolarWinds Maintenance
Email: renewals@solarwinds.com

Product(s) you have chosen to renew:

Qty	Product	SKU	Current Exp. Date	License Period	Annual Renewal Price	Amount
1	Orion Network Performance Monitor SL500	8240035	17 Jul 2024	17 Jul 2025	\$2,895.00	\$2,895.00
9	Dameware DMRC Per Seat License (6 to 9 user price)	8240072	17 Jul 2024	17 Jul 2025	\$468.00	\$468.00
9	Dameware Remote Everywhere - 6-10 Concurrent Users	12138	17 Jul 2024	17 Jul 2025	\$4,930.38	\$4,930.38

Total: \$8,293.38

Pricing above may not include local taxes, for which the customer is responsible.

BUY NOW

If Credit Card payment is not an option and you require an invoice to make payment – Select "Buy Now" for additional purchasing options.

NEXT STEPS

Active maintenance provides FREE access to All product updates/version upgrades, Tech Support, customer only product training, exclusive access to product pre-releases, and many other benefits.

To assist with your renewal process, we have created multiple ways for you to renew.

1. Ordering through an Authorized SolarWinds Partner/Reseller – Please forward this quote to your preferred partner for processing. SolarWinds is happy to assist your partner with the completion of your renewal.
2. Credit Card – Select the **Buy Now** option to pay via Credit Card. **Log-In Required**
3. Require Invoice to make payment – Select the **Buy Now** option to check your eligibility for an online Invoice request. **Log-In Required** or email the team renewals@solarwinds.com for assistance.
4. Company Purchase Order – To renew via Purchase Order, please forward to renewals@solarwinds.com or fax your order to one of the following: US 512.857.0125, Outside the US +353 21 238 0232.

Please contact renewals@solarwinds.com with any questions and we will be happy to assist.

**Any upgrades to the above licenses will result in upgrade fees PLUS additional maintenance costs.

Sales Quote - This is Not An Invoice

Prepared By: Mithu Singh
 Customer Name: Owasso Independent School District
 11
 Contract Term: 12 Months
 Start Date: 1-JUL-2024
 End Date: 30-JUN-2025
 Billing Frequency: Annually

Customer Contact: Brent England
 Title: School Board President
 Address: 1501 N. Ash
 City: Owasso
 State/Province: Oklahoma
 Zip Code: 74055
 Phone #: (918) 272-5367

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025				
License and Subscription Fees				
PowerSchool Enrollment Registration		9,700.00	Students	USD 33,562.00
PowerSchool SIS Maintenance and Support		9,700.00	Students	USD 66,833.00
PowerSchool SIS Enterprise Management Service		9,700.00	Students	USD 11,058.00
PowerSchool Enrollment Additional Language - Spanish		1.00	Each	USD 1,366.53

License and Subscription Totals: **USD 112,819.53**

Quote Total

Initial Term	1-JUL-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 112,819.53

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. 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 the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding 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 current subscription period.

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

POWERSCHOOL GROUP LLC

Owasso Independent School District 11

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 16-DEC-2023

Date:

PO Number: _____

Sales Quote - This is Not An Invoice

Prepared By: Adam Drake
 Customer Name: Owasso Independent School District
 11
 Contract Term: 10 Months
 Start Date: 15-AUG-2024
 End Date: 30-JUN-2025
 Billing Frequency: Annually

Customer Contact: Brent England
 Title: Board President
 Address: 1501 N. Ash
 City: Owasso
 State/Province: Oklahoma
 Zip Code: 74055
 Phone #: (918)272-5367

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 15-AUG-2024 - 30-JUN-2025				
License and Subscription Fees				
SchoolMessenger Communicate	R-SM-CPS	9,803.00	Students	USD 12,057.69

License and Subscription Totals: **USD 12,057.69**

Quote Total

Initial Term	15-AUG-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 12,057.69

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. 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 the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding 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 current subscription period.

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

POWERSCHOOL GROUP LLC

Owasso Independent School District 11

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 18-MAR-2024

Date:

PO Number: _____



We have prepared a quote for you

ESET AntiVirus Renewal - 1 Year - Upon Approval of this quote Licenses will be active through 6-30-2025

Quote # 011178
Version 1

Prepared for:

Owasso Public Schools

Russell Thornton
russell.thornton@owassops.org

Thursday, February 22, 2024

Owasso Public Schools
Russell Thornton
1501 N. Ash St.
Owasso, OK 74055
russell.thornton@owassops.org

Dear Russell,

Thank you for giving us this opportunity to present our proposal. VIP Technology Solutions Group is committed to working with you and providing unmatched customer service.

Please review this quote to confirm our offer meets your business needs. If you have any questions or concerns regarding the proposal, please feel free to contact us. Otherwise, you may digitally sign this document to get the quote processed.



Mark Jackson
New Market Development
VIP Technology Solutions Group, LLC

Q-01037484

Software

Item	Description	Price	Qty	Ext. Price
	ESET PROTECT Essential On-Prem ESET PROTECT Essential On-Prem with expiration date of 6/30/2025.	\$6.50	2500	\$16,250.00

Subtotal: **\$16,250.00**

ESET AntiVirus Renewal - 1 Year - Upon Approval of this quote Licenses will be active through 6-30-2025

Prepared by:

VIP Technology Solutions Group, LLC

Mark Jackson
(918) 279-7013
Fax 9182797099
mjackson@viptsg.com

Prepared for:

Owasso Public Schools

1501 N. Ash St.
Owasso, OK 74055
Russell Thornton
russell.thornton@owassops.org
(918) 376-1293

Quote Information:

Quote #: 011178

Version: 1
Delivery Date: 02/22/2024
Expiration Date: 06/28/2024

Quote Summary

Description	Amount
Software	\$16,250.00

Total: \$16,250.00

This quote is valid for 30 days. A tax exempt letter is required for tax exempt customers. Payment terms are 50% upon contract signature and 50% due upon the completion of project described in this proposal. Any changes to payment terms must be approved by both parties prior to signing. Any changes to the project scope described will be invoiced and/or credited separately and accordingly. Additional moves, adds, or changes will be billed separately on a time and material basis. All electrical boxes and conduit must be in place where required by code or customer request.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted. VIP Technology Solutions Group is authorized to do the work as specified. Payments will be made as outlined above.

Thank you for your business.

Signature

Date



CDW Education
75 Remittance Drive, Suite 1515
Chicago, IL 60675

Prepared For
Owasso Public Schools
1501
North Ash Street
Owasso, OK 74055

Estimate Date
02/27/2024

Estimate Number
0038028

Description	Rate	Qty	Line Total
AIT-LSP-1003 LITTLE SIS - PREMIUM - M – Medium district (between 5000 and 20,000 students): Little SIS for Classroom + Little SIS Cloud-based Roster Sync - 1 year license Licensed Domains: owassps.org,owassops.org License Term: 2024-06-30 - 2025-06-29	\$3,750.00	1	\$3,750.00
		Subtotal	3,750.00
		Tax	0.00
		Estimate Total (USD)	\$3,750.00

Notes

Expecting a quote from Amplified IT? Amplified IT is now a part of CDW! We're moving all of the Amplified IT's products on to CDW's systems. This means quotes and invoices will come from CDW and Purchase Orders need to be made out to CDW. Unfortunately we will no longer be able to accept Purchase Orders made out to Amplified IT for these products. If you have any questions ask your Account Manager or GCS rep.

Terms

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Privacy Policy <https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html>
Terms and Conditions <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Please send purchase orders to cdwg@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

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CDW Education
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675

Prepared For	Estimate Date	Estimate Number
Owasso Public Schools 1501 North Ash Street Owasso, OK 74055	02/27/2024	0038027

Description	Rate	Qty	Line Total
AIT-GOP-1003 GOPHER - PACK - M – Medium district (between 5000 and 20,000 students): Gopher Pack - 1 year license. Premium licenses for Chrome Gopher, User Gopher, and Group Settings Gopher. Exclusive voting membership in the Gopher Pack ideas board. Early access and premium licenses for all new Gopher tool(s). Licensed Domains: owassps.org,owassops.org License Term: 2024-07-01 - 2025-06-30	\$2,700.00	1	\$2,700.00
			Subtotal 2,700.00
			Tax 0.00
			Estimate Total (USD) \$2,700.00

Notes

Expecting a quote from Amplified IT? Amplified IT is now a part of CDW! We're moving all of the Amplified IT's products on to CDW's systems. This means quotes and invoices will come from CDW and Purchase Orders need to be made out to CDW. Unfortunately we will no longer be able to accept Purchase Orders made out to Amplified IT for these products. If you have any questions ask your Account Manager or GCS rep.

Terms

About Us <https://www.cdwg.com/content/cdwg/en/about/overview.html>
 Privacy Policy <https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html>
 Terms and Conditions <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Please send purchase orders to cdwg@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

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Quote

Date of quote: 2/23/2024

Prepared By:

David Wails

918.359.8604

Prepared for: **Owasso Public Schools**

dwails@imagenet.com

Price Breakdown

Laserfiche Cloud Licensing Detail				
QTY	Part #	Item	Cost per (Annual)	Total (annual)
5	CLENF2B	Laserfiche Cloud Professional Users	\$ 359.60	\$ 1,798.00
10	CFPARB	Laserfiche Cloud Participant Users	\$ 52.00	\$ 520.00
1	CTKNB	Laserfiche SDK	\$ 570.00	\$ 570.00
Total for Laserfiche Cloud Licensing				\$ 2,888.00
Annual Hosted Server				
QTY	Item	Item	Total (Annual)	
0		Laserfiche Hosted Services - Monthly	\$ -	
Total for Laserfiche Subscription Licensing				\$ -
One-Time Professional Services				
QTY	Item	Description	Totals	
0	PSE	Engineering Services	\$ -	
0	PSM	Migration Services	\$ -	
0	PSD	Design Services	\$ -	
Time & Materials Estimated Budget for Professional Services				\$ -
Total				\$ 2,888.00

Pricing above covers the time period of January 24, 2025 to June 30, 2025.

This quote will reset your annual renewal to align with your fiscal year. New coverage period will be July 1st to June 30th.

To Accept this Quotation, sign here and return_____

If payment is not received when due we may assess an administrative charge to offset our collection expense at the rate of thirty cents per one dollar owed. Any other remedies provided for by law may be, to the extent permitted by law, exercised either concurrently or separately. No failure on our part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement. A waiver of default shall not be construed as a waiver of any other subsequent default.



Quote 278484-0
Date 2/15/2024
Valid until 6/30/2024

Accounts Manager/
Specialist Taylor Hackett/
Austin Hackett

Company Name Owasso Public Schools
Address 1501 N Ash St
City, State, Zip Owasso, OK 74055
Contact Russell Thornton
Phone 918-928-4055
Email russell.thornton@owassops.org

Monthly Reoccurring Cost

Item Number	Description	Quantity	Monthly Price
XMCloud - 12	XM Fax Cloud Hosted Fax Server Lines & Support for 12 Months	30	\$225.00
	Includes 1800 Aggregate Pages per Month		\$180.00
	Overage Rate per Page	\$0.10	
Monthly Reoccurring Cost Total			\$405.00

Renewal Coverage: 07/01/2024 - 06/30/2025

If you choose to move forward with this quote, please let your consultant know and a purchase agreement can be provided.

Thank you for your business!

ImageNet Consulting
913 N Broadway
Oklahoma City, OK 73102
www.imagenet.com

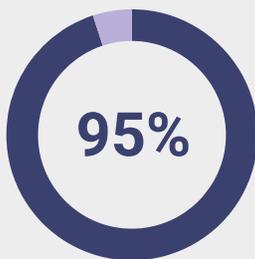
Thank You for Trusting Gaggle

The pioneer in online student safety solutions

For over 20 years Gaggle has helped K-12 districts like yours manage student safety on school-provided technology. **We've helped hundreds of districts avoid tragedies and save lives.** Our vision is that all schools are safe and all students get the mental and emotional help they need. We can achieve this vision together only through invaluable partnerships such as yours.

In a recent EdWeek Research Center survey, nearly 1,000 K-12 educators shared their thoughts on using the Gaggle student safety platform to monitor student activity on school-provided digital accounts.

WHAT K-12 EDUCATORS THINK ABOUT GAGGLE?



Gaggle makes schools safer



Gaggle helps support student mental health and prevent suicides



Gaggle helped prevent at least one suicide in the past two years

We are truly thankful for your continued trust in Gaggle to help safeguard your most valuable resource - your students.

If there is anything we can do to make your experience with Gaggle even better, please do not hesitate to contact us.



Gaggle.Net, Inc.
 PO Box 735566
 Dallas, TX 75373-5566
 800-288-7750
 www.gaggle.net

Gaggle Quote

Owasso Public Schools - Owasso OK intends to implement and use the Gaggle services as outlined below:

Service Details

DESCRIPTION	LINK	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Learn More	Email and Drive	9,900	\$6.00	\$0.50	\$5.50	\$54,450.00
TOTAL:							\$54,450.00

PRICING TERM: 12 Month Annual
SERVICE TERM: 7/1/2023 - 6/30/2024
VALID THROUGH: 6/30/2024
ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, <http://www.gaggle.net/terms-conditions>, <http://www.gaggle.net/service-level-agreement>, <http://www.gaggle.net/privacy>, <http://www.gaggle.net/student-data-privacy-notice> along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-117472



Vivacity Tech PBC
 641 Fairview Ave N
 Suite #150
 Saint Paul MN 55104

QUOTE INFO

Quote# QUO3004404
 Expires: 3/28/2024

Project Name
 (500) LanSchool

ACCOUNT INFO

Account#
 66110

Account Name
 Owasso Public Schools

PREPARED FOR

Russell Thornton
russell.thornton@owassops.org

SALES REPRESENTATIVE

Ryan Heineman
ryan@vivacitytech.com

SKU	PRODUCT	QTY	PRICE	TOTAL
4L41F30098	Lenovo LanSchool LS Bridges - License - 1 Year	500	\$5.15	\$2,575.00

Notes: Credit Card payments are subject to a 3% fee.

Contract:

Subtotal: \$2,575.00

Tax Total: \$0.00

Grand Total: \$2,575.00

Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate to education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow-up further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote. We're excited about this opportunity to work with you and your school district. If you have questions or concerns, please check with your dedicated Account Manager listed on this quote, or contact our Sales Team at (877) 731-2069 option 1 or sales@vivacitytech.com. Vivacity Tech is the first Public Benefit Corporation to provide hardware technology to schools, as such we are required to give back a portion of our profits to schools for technology purposes. We believe we have a responsibility to ensure our nation's students succeed. Our efforts go far beyond selling products and begin with our team forming long-lasting partnerships focused on school districts' success.



Price Quote

Date: February 26, 2024

440 State Street
Schenectady NY 12305

ATTN:
Owasso Public Schools
301 East First Street
Owasso, OK 74055
Phone: 918-272-2231

Prepared By: Vanessa Reinhart
Title: Account Executive
Email: VReinhart@transfinder.com
Fax: 518-723-8298
Phone: 518-723-8401

***Annual Support Fee (ASF) for Transfinder Products and Services
For the Billing period of 7/1/24 – 6/30/25***

Product	Status	Due Date	Annual Fee
Satellite/Ortho	Active	6/30/2024	\$250.00
Servicefinder	Active	6/30/2024	\$2,000.00
Tripfinder	Active	6/30/2024	\$1,750.00
Hosting Services	Active	6/30/2024	\$3,475.00
Routefinder Plus	Active	6/30/2024	\$3,650.00
Infofinder i	Active	6/30/2024	\$2,200.00

Total Amount Due: \$13,325.00

ACCEPTED:

Client Name & Title

Signature

Purchase Order Number

Date



Company Address PO Box 66181
Los Angeles, CA 90066
US

Created Date 2/15/2024
Expiration Date 7/1/2024
Quote Number 00002523

Prepared By Mike Clements
Phone (866) 996-1200 ext.703

Contact Name Russell Thornton
Phone (918) 376-1293 ext. 1293
Email russell.thornton@owassops.org

Bill To Name Owasso Public Schools
Bill To 1501 N. Ash St
Owasso, OK 74055

Ship To Name Owasso Public Schools

Product	Sales Price	Quantity	Total Price
Base Price (Student Count)	\$1.00	9,768.00	\$9,768.00

Contract Start Date 7/1/2024
Contract End Date 6/30/2025

Subtotal \$9,768.00
Total Price \$9,768.00
Grand Total \$9,768.00

Quote Acceptance Signature

Signature _____

Name _____

Title _____

Date _____



Quote Number 00076154
 renewals@waspbarcode.com
 Payment Remittance address:
 Informatics Holdings, Inc./dba WASP Barcode
 P.O. Box 734725
 Dallas, TX 75373-4725

Prepared By Makenzie Breed
 Email mbreed@waspbarcode.com

Contact Name Russell Thornton

Bill To Name OWASSO PUBLIC SCHOOLS
 Bill To 1501 N ASH ST
 OWASSO, OK 74055-4920
 US

Ship To Name OWASSO PUBLIC SCHOOLS
 Ship To 1501 N ASH ST
 OWASSO, OK 74055-4920
 US

Renewal Start Date 7/10/2024
 Renewal End Date 7/10/2025

Customer Purchase Renewal - 2024-7-10
 Order
 Payment Term VIS AT SIGHT

Product	Quantity	Unit Price	Total Price
AssetCloud Edu Complete Annual (per user) Renewal	10.00	USD 432.00	USD 4,320.00

Total Price USD 4,320.00
 Freight costs USD 0.00
 Taxes Amount USD 0.00
 Total Amount USD 4,320.00

Quote is valid for 30 days unless otherwise noted.

Per user SaaS unit pricing is based on the quantity quoted and is subject to change if the quantity is increased or decreased



Marcia Brenner Associates

1200 John Q. Hammons Drive, Suite 503
Madison, Wisconsin 53717
P: 608-836-4000
E: accounting@mba-link.com

Quote

Quote# QTE-27876

Bill To
Owasso Public Schools
202 E. Broadway
Owasso, Oklahoma 74055
United States

Quote Date : 02/15/2024
Reference# : Report Creator Renewal
Quote for 7/1/24
Salesperson : Allison Gunderson

Item	Qty	Rate	Amount
Report Creator Plugin - Annual Subscription The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin. Subscription covers 7/1/24 to 6/30/25	2,400	0.58	1,392.00
Total			\$1,392.00

Thank you for the opportunity to serve you!

1. All conversion, installation, and other services by MBA are performed remotely. If onsite services are requested, the district will be required to pay an additional fee and travel expenses incurred by MBA.
2. All training services assume a 'Train the Trainer' model.
3. All Plugins work on a supported version of PowerSchool SIS.
4. Custom Page Management must be enabled to use plugins.
5. MBA requires a temporary user id and password to PowerSchool SIS during implementation services.
6. MBA requires that an End User License Agreement is accepted by the customer prior to the start of implementation.
7. MBA reserves the right to increase the annual support fee.

Telecomp Holdings, Inc.

(888) 831-9400
telecomp.com



We have prepared a quote for you

Owasso Public Schools - Mitel Partner Support Renewal

QUOTE # 012893 V1

PREPARED FOR

Owasso Public Schools

PREPARED BY

Sharon Burns

Mitel Partner Support 7/1/2024 thru 6/30/2025

Description	Price	Qty	Ext. Price
Pricing subject to change if any new items are purchased for the System between now and expiration date.			
Annual Partner Support Renewal - 1 Year - No Phones <ul style="list-style-type: none">Covers warranty of hardware (excluding handsets), software updates and technical support per detailed items outlined in your Partner Support Agreement contract	\$1.18	21687	\$25,590.66
Subtotal:			\$25,590.66



TeleComp Support Agreement Mitel

Partner Support through TeleComp includes the following:

- Remote assistance due to an issue that is phone system related including a software error, bug fix, hardware issue, call flow problem and general technical questions M-F 8am – 5pm CST.
- Advanced replacements of your main phone system controllers in the event of a failure. If this were to happen, you would notify TeleComp and we would submit an RMA request to the manufacturer. They would then ship *overnight* a controller or handset (handsets are standard UPS Ground delivery if support is purchased). Return shipping label and instructions are included in this process.
- All software and firmware updates from the manufacturer are included free of charge for each year the Software Assurance agreement is active. It is the customer's responsibility to apply these free software updates to the server and hardware based on the appropriate Administration Guide. TeleComp can perform these actions at an additional cost if desired. This is not required, but TeleComp recommends periodic updates for support and functionality reasons.
- On new installations, the first 30 days are free for all system changes and modifications (examples given below).
- In a "System Down" emergency (more than 50% production impact), TeleComp will respond no later than 1 hour to the designated customer contact during business hours. Emergency options on weekends and holidays are available. For non-emergencies, TeleComp will respond no later than 4 hours to the designated customer contact.
- TeleComp's support contacts are: support@telecomp.com or toll free at 1-888-831-9400 option 2 for the tech support Professional Services Manager. After-hours Auto Attendant menu has options to contact a support technician for emergencies.

What this Support Agreement does not include without possible additional charges:

Any issue that was caused by the phone company (i.e. AT&T, Comcast, Windstream, Cox, CenturyLink, etc.).

- Any weather-related issues such as fire, water, lightning, electrical surges, power problems, etc.
- Any moves, adds or changes to user accounts, call flow, auto attendant, Holiday/Weather schedules or installation of the client software beyond the original installation. As part of the training process during installation, we spend time with your staff training them how to add a new user to the system, change their name, modify auto attendants, etc. The manufacturer also makes available all user and administration manuals and guides for the entire phone system for your staff's reference outlining instructions. Online access is also available for Knowledgebase and documentation upon request.
- On a case-by-case basis, custom or unique requests by customer for a physical on-site visit. If charges are applicable, it will be at our standard rate of \$195/hour with a 1 hour minimum.
- TeleComp will work with your IT department to troubleshoot root cause of any phone system issue. However, network, WAN, wiring, computer or server related issues may fall outside of the scope of this support agreement and be the responsibility of the customer or 3rd party IT vendor.

Owasso Public Schools - Mitel Partner Support Renewal

Prepared by:

Telecomp Holdings, Inc.

Sharon Burns
 918-844-0219
 sharon.burns@telecomp.com

Prepared for:

Owasso Public Schools

1501 N. Ash
 Owasso, OK 74055
 Russell Thornton
 (918) 272-5367
 russell.thornton@owassops.org

Quote Information:

Quote #: 012893

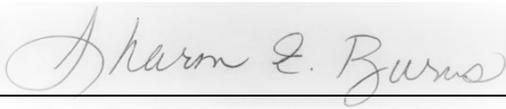
Version: 1
 Delivery Date: 02/15/2024
 Expiration Date: 03/31/2024

Quote Summary

Description	Amount
Mitel Partner Support 7/1/2024 thru 6/30/2025	\$25,590.66
Total:	\$25,590.66

When a credit card is used for payment, a 3% credit card convenience fee will be assessed. Pricing is subject to availability. Product warranties are provided through the manufacturer. Installation labor will be billed against any available maintenance agreement or by the hour unless stated otherwise. Minimum 20% restocking fee will be assessed with original packaging within 10 Days of product delivery. We reserve the right to cancel orders arising from pricing or other errors. The information provided is a proposal and is subject to credit approval. The proposal provides an approximate monthly payment for hardware, software and services based upon the contract type and term in months. Taxes, fees, and insurance are not included in the financing figures. Any change in the amount financed will change monthly payment amounts. The provisions in our Master Service Agreement (MSA) found online at www.telecomp.com/legal shall apply to the terms of this Agreement, unless otherwise expressly rejected, in writing, or in a Statement of Work (SOW). NOTE: By signing below, you agree to the terms and conditions of our Master Services Agreement as outlined at the URL shown above.

Telecomp Holdings, Inc

Signature: 
 Name: Sharon Burns
 Title: Sales Operations & Erate Manager
 Date: 02/15/2024

Owasso Public Schools

Signature: _____
 Name: _____
 Date: _____



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

RUSSELL THORNTON,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTLS153	2/29/2024	PRTG 1YR	2311549	\$1,670.04

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PRTG Network Monitor - license + 1 Year Maintenance - 500 sensors	1	4508437	\$1,670.04	\$1,670.04
Mfg. Part#: PAE11220EDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)				

SUBTOTAL	\$1,670.04
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$1,670.04

PURCHASER BILLING INFO	DELIVER TO
Billing Address: OWASSO PUBLIC SCHOOLS ACCOUNTS PAYABLE 202 E. BROADWAY AVE OWASSO, OK 74055 Phone: (918) 272-5367 Payment Terms: NET 30-VERBAL	Shipping Address: OWASSO PUBLIC SCHOOLS RUSSELL THORNTON 202 E. BROADWAY AVE OWASSO, OK 74055 Phone: (918) 272-5367 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Rob Culicchia | (866) 534-1410 | robcul@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Freund Resources

PO Box 86
Colwich, KS 67030

Amanda and Russell,

Thanks for your interest in renewing the sqlReports Subscription! Below is a quote for Owasso Public Schools based on the total number of active students in your screenshot from February 16, 2024, and the order information you provided:

Active Students on Server

9877

Price Quote

Total Number of Active Students on the Server – 9,877	Cost
Subscription Renewal – Year 3* (9001 – 10000 student range)	\$600.00
Discount for repeat business - 2%	-\$12.00
Sales Tax – none, Exempt	\$0.00
Shipping / Handling	\$0.00
Grand Total	\$588.00

*The current subscription – Year 2 – expires on July 14, 2024, and an order based on this quote would extend the subscription for another year (July 1, 2024 – June 30, 2025).

Please note that this is a quote and not an invoice. Invoices are only sent after someone approves this quote by doing one of the following (the method used is saved to prove organization approval):

- Sending a Purchase Order (PO) based on the Grand Total from above, or
 - If a PO is not used, the receipt of an email from someone stating the quote is approved.
- IMPORTANT:** If a PO is not used, the renewal does not happen until payment is received.

Quote prepared on February 16, 2024, and is good through July 14, 2024.

Subscription overview is located at www.freundresources.net/subscriptions/sqlreports-subscription.

Pricing information is located at www.freundresources.net/subscriptions/subscription-pricing.

Refund policies are located at www.freundresources.net/subscriptions/refund-policy.

Freund Resources is the sole provider of the product mentioned in this quote.

Freund Resources reserves the right to void a quote when necessary.

PO's can be faxed, scanned and emailed, or mailed. The product is an online subscription, and therefore, since there is no delivery of physical goods with packing slips, invoices will be emailed to the person designated to receive invoices in your email. If that information is incorrect or needs to be updated, please let Matt know.

IMPORTANT: Please be sure to read the following. Sending a PO - or an email stating it's okay to send an invoice without a PO - indicates an agreement to all the terms and conditions on this quote:

- This quote is based on the number of active students screenshot that was provided and if the screenshot isn't current as of the date provided, this quote is considered voided.
- If the screenshot discrepancy is discovered after a subscription has started, or if the items included with the subscription are used on production and test servers not covered with this quote, accounts and support will be suspended until payment for the total actual number of students is received.
- Any vendor documentation that is required must be requested prior to sending a PO or an email stating it's okay to send an invoice without a PO. Failure to do so will release Freund Resources from any requirement to provide such documentation. A 2023 W-9 for Freund Resources was emailed with this quote.
- If you do not accept emailed invoices, you must mail the Purchase Order to the address on the first page, along with a self-addressed stamped envelope to be used for the return mailing of the invoice.
- Invoice payment terms are Net 45 and if payment is not received in full within 45 days, accounts and support associated with the order may be suspended until full payment is received. See Page 3 of this quote for payment options.

Invoices will be based on the number of active students mentioned in this quote and invoices will only be based on valid quotes (the expiration date for the quote is on Page 1). Please request a new quote if the number of students changes and/or this quote has expired.

Thanks,

Matt Freund
Freund Resources

(Email) matt@freundresources.com
(Phone) 1-316-453-6382
(Fax) 1-208-248-7563

Payment Options

Due to the rise in ransomware and computer hacking among school districts, banking information for Matt Freund / Freund Resources is not shared with customers. Please do not ask for banking information as it will not be shared under any circumstance.

The following are the only payment options that are accepted. Please let Matt know when you order which option you prefer to use.

- Check – an invoice is emailed and the organization sends a check to the address on the invoice. Personal checks are not accepted.
- Organization Credit Card – an invoice is emailed that includes a link to a credit card processor's secure web site where payment is made. Freund Resources does not charge any fees for paying by credit card and does not store any credit card numbers. The credit card processor will notify Freund Resources that a payment was made and allows the payee to create a receipt of the transaction.
- PayPal – an invoice is emailed that includes a link to PayPal's web site where payment is made after the person logs into PayPal.

Please contact Matt Freund at matt@freundresources.com if you have any questions.



Samsara Inc
 1 De Haro Street
 San Francisco, CA 94107
 www.samsara.com

QUOTE #Q-1227669

Issued 02-21-2024

Expires 02-07-2024

Prepared For:
 OWASSO Public Schools
 1501 North Ash Street
 Owasso, Oklahoma
 74055

Sourcewell Contract #: 020221-SAM

Quote Summary

Subtotal

Hardware and Accessories

\$0.00

Licenses

License Term – 40
 Months

Shipping and Handling \$35.00

Upfront Hardware Sales Tax \$0.00

Annual License Sales Tax \$0.00

First Payment - 4 Months **\$1,595.00**
(March 7, 2024 - June 30, 2024)

Second Payment - 12 Months **\$4,680.00**
(July 1, 2024 - June 30, 2025)

Third Payment - 12 Months **\$4,680.00**
(July 1, 2025 - June 30, 2026)

Fourth Payment - 12 Months **\$4,680.00**
(July 1, 2026 - June 30, 2027)

If shipping is "Pending" - Amount is pending due to size of order; Shipping and Handling subject to change.
 If Sales tax is "Pending" – Final amount will be provided prior to payment
 *3% fee charged on non-ACH charges (Canada Exempt)
 *Sales tax subject to change



Samsara Inc
 1 De Haro Street
 San Francisco, CA 94107
 www.samsara.com

SHIP TO Amanda Sedov
501 E 2nd Ave
OWASSO Schools // Transportation
Owasso, Oklahoma, 74055-3206
United States

Hardware and Accessories	Quantity	Net Unit Price	Total Price
Vehicle IoT Gateway, model VG54, for Heavy Duty Vehicles HW-VG54-NAH	20	\$0.00	\$0.00
Enhanced VG Series J1939 or J1708 (9-pin) CBL-VG-CJ1939	20	\$0.00	\$0.00
VG54 Aux Cable CBL-VG-CAUX	20	\$0.00	\$0.00
Hardware Due			\$0.00

Bundles	Quantity	Annual Unit Price	Total Annual Price
License for Vehicle Gateways - Public Sector Only, No WiFi, No ELD LIC-VG-PS	20	\$234.00	\$4,680.00
		Annual License Due	\$4,680.00



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Thank you for considering Samsara for your fleet.

Samsara provides real-time visibility, business-relevant tools, and powerful analytics that enable customers to increase the productivity of their fleets and reduce operating costs. A solution for your fleet is proposed below.

What is included?

Samsara's fleet tracking solution includes hardware accessories and a per-gateway license. Gateway licenses provide all ongoing elements of the service, including:

- Real-time location and vehicle telematics
- Dashboard access with unlimited administrator accounts
- Driver App for iOS and Android devices with unlimited driver accounts
- Over-the-air software feature upgrades
- API access as it relates to features for integration with 3rd party systems
- Maintenance and phone support

Samsara does not include hidden costs in its licenses. If you want access to Samsara's full set of fleet features--including but not limited to WiFi hotspot and ELD capabilities--you will need to upgrade your license. Samsara reserves the right to audit usage of features unrelated to the solution as well as remove them from the Samsara Dashboard.



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Payment Terms

This order form includes a license fee for the Samsara Software associated with the Hardware to be paid annually and, if applicable, a one-time Hardware cost to be paid upfront (Net-30). The annual fees are payable by recurring wire transfer. All transfers are subject to a 3% processing fee unless the wire transfer is initiated by Samsara via ACH, in which case the 3% processing fee will be waived. Late payments are subject to a 1.5% per month late fee. If license payments are delinquent by 60 days, Samsara may suspend the Service until late payments are remitted.

License Term

The license term for the Samsara Software licenses purchased under this Order Form begins on the day Samsara activates the applicable Samsara Software license by providing you a claim number and access to the Hosted Software ("License Start Date"). If Hardware associated with a then-unactivated Samsara Software license will be shipped to you under this Order Form, such Samsara Software license will be activated on the day the Samsara Hardware ships. Notwithstanding the foregoing, if you are renewing the license term for a previously-activated Samsara Software license under this Order Form, the License Start Date for the renewal license term shall be the day that Samsara extends your access to the Hosted Software for the renewal license term. Samsara Hardware requires a valid license to function.

Samsara may ship Hardware under this Order Form subject to a schedule as mutually agreed between the Parties or as determined by Samsara. To the extent such Hardware is associated with then-unactivated Samsara Software licenses, the Samsara Software license term for each such Hardware device will start on the day that device ships regardless of the shipment schedule for the other such Hardware devices. If all such Hardware is shipped in one shipment, the license term for all such Hardware will be the full license term under this Order Form. If such Hardware is shipped in multiple shipments, only the license term of such Hardware in the initial shipment will be such full license term. The license term of the remaining such Hardware shipped after the initial shipment will be set to match the then-remaining license term of the initial shipment, so that the license term for all such Hardware under this Order Form expires on the same date. The total cost of the licenses for such Hardware shipped after the initial shipment will be pro-rated based on their actual license term, rounded up to the nearest month, as compared to the full license term under this Order Form. Certain payment amounts under this Order Form assume that the entire order is fulfilled at the same time and are subject to potential reduction based on the actual schedule of order fulfillment.

Support and Warranty

Samsara stands behind its Products. Hardware Products that require a valid license to function come with a warranty that lasts as long as you maintain a valid license for such Hardware. All other Hardware Products, such as accessories, come with a one-year warranty, unless otherwise specified on the relevant Samsara data sheet. During the warranty period, Hardware exhibiting material defects will be replaced pursuant to our Hardware Warranty & RMA policy at www.samsara.com/support/hardware-warranty. Additional support information can be found at www.samsara.com/support.

Terms

Unless otherwise set forth herein, your use and access of the Hardware, Products, and Services specified herein are governed by Samsara's terms of service found at <https://www.samsara.com/legal/public-sector-customers-platform-terms-of-service>, unless the Parties have entered into a separate terms of service agreement and/or a separate terms of service agreement is attached to this Order Form, in which case such separate terms of service agreement shall govern (the "Terms of Service"). You agree to be bound by the Terms of Service,



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

and any capitalized terms not defined herein shall have the meaning set forth in the Terms of Service. You further agree that any other Order Forms you enter into for the purchase of Products shall also be governed by the Terms of Service unless otherwise set forth in the applicable Order Form. For clarity, unless otherwise agreed by the Parties or approved by Samsara, the pricing and payment terms under this Order Form shall not apply to any such other Order Forms.

The continuation of this Order Form one (1) year after the license start date and annually thereafter is contingent upon the appropriation of sufficient funds by Customer. If sufficient funds fail to be appropriated by Customer to provide for the continuation of the Order Form for Customer's then-subsequent fiscal year, Customer may terminate this Order Form with prior written notice effective as of the later of the date of the beginning of such subsequent fiscal year and the end of the then-current annual license period. If Customer so terminates this Order Form, Samsara shall be entitled to payment of and for: all amounts due as of the date of termination; deliverables in progress; liabilities, fees, or costs caused by such termination including for obligations that extend beyond the date of termination; and reasonable Order Form close-out costs.



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Notification of Confidentiality

Except as legally required under applicable public records request laws, provided that you use reasonable efforts to provide Samsara with advance notice of any such disclosure, you agree that the pricing and payment terms specified in this Order Form shall (i) be held in strict confidence; (ii) not be disclosed to any Samsara competitor or other entity, except as pre-approved in writing by Samsara; and (iii) not be used except to evaluate the suitability of the Samsara Products for your business. You will immediately notify Samsara in the event of any unauthorized use or disclosure under these terms. Violation of these obligations will cause irreparable harm to Samsara for which Samsara may obtain compensatory and timely injunctive relief from a court, as well as any other remedies that may be available, including recovery of all reasonable attorney's fees and costs incurred in seeking such remedies. Your obligations specified herein shall last until the pricing and payment terms herein are, through no fault or action by you, public. This Order Form is a legally binding agreement between you ("Customer") and Samsara Inc. ("Samsara"). IN WITNESS WHEREOF, Customer has caused this Order Form to be executed by its duly authorized representative.

I confirm acceptance of this Order Form on behalf of the Customer identified herein and represent and warrant that I have full and complete authority to bind the Customer to this Order Form, including all terms and conditions herein. Please confirm acceptance of this Order Form by signing below:

Signature _____

Print Name: _____

Date: _____



Quote

Contact Name	Russell Thornton	Quote Number	00016533
Email	russell.thornton@owassops.org	Prepared By	Mary Keith
Account Name	Owasso SD 11 (OK, 74055)	Email	mkeith@classlink.com
Bill To	1501 North Ash Street Owasso, OK 74055 United States	Phone	(862) 225-1518 📞
		Expiration Date	6/30/2024
		Grand Total	\$36,699.00

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink Annual License - per user (10,001-15,000 users)	The annual Classlink License user count is based on the number of full-time teachers and students. ClassLink is free for admin, staff, and parents.	Annual User Subscription July 1, 2024-June 30, 2025	\$3.45	10,600.00	\$36,570.00
Ambassador (10,001-15,000 users)	10% Discount for ClassLink Ambassadors	OKSTE Discount	-\$0.34	10,600.00	-\$3,604.00
ClassLink Analytics Plus Annual License - per user (501+ users)	<ul style="list-style-type: none"> Ability to view and measure all usage that is happening outside the ClassLink portal on district-owned devices 	Annual User Subscriptions July 1, 2024-June 30, 2025	\$0.25	10,600.00	\$2,650.00
Ambassador - Analytics Plus		OKSTE Discount	-\$0.02	10,600.00	-\$212.00
ClassLink Roster Server Annual Hosting (10,001-100,000 users)	A private server dedicated to your district and hosted with AWS	Annual Roster Server Hosting via AWS	\$1,295.00	1.00	\$1,295.00
ClassLink-LaunchPad Includes	<ul style="list-style-type: none"> LaunchPad SSO access to instructional & internal resources LaunchPad SSO to all network and cloud storage drives Sign in with AD/LDAP/Azure/Google/SAML/QuickCard/Faces Library of 6,000+ LaunchPad SSO & unlimited custom LaunchPad Active Directory web-based password reset Custom iOS and Android apps Parent Portal Public Portal 		\$0.00	1.00	\$0.00
ClassLink-MFA Includes:	<ul style="list-style-type: none"> image selection, challenge/response, pin SMS text, mobile authentication app, hardware fob ClassLink Verify app, Duo 		\$0.00	1.00	\$0.00
ClassLink-Analytics Includes:	<ul style="list-style-type: none"> Real-time data from all your digital resources Ability to view reports by building, application and individual Ability to identify underutilized apps to inform decisions Ability to see ROI on all rostered apps and set district goal usage 		\$0.00	1.00	\$0.00

Quote valid for 30 days.
 Proposal supersedes all other proposals. Email purchase order to billing@classlink.com or fax to 973.546.5981
 Remittance Address: ClassLink Inc. P.O.Box 51100 Newark, NJ, 07101



Quote

ClassLink-Roster Server Includes	Automate delivery of class rosters to instructional resource providers using open data standards.		\$0.00	1.00	\$0.00
ClassLink-OneSync Includes:	<ul style="list-style-type: none">■ Provisioning of users to AD, O365/Azure and Google■ De-Provisioning of users■ Correlation mode■ Ease of use, automation, alerts, logs, thresholds		\$0.00	1.00	\$0.00
ClassLink-Implementation and Professional Development Services			\$0.00	1.00	\$0.00

Total Price \$36,699.00

Quote valid for 30 days.

Proposal supersedes all other proposals. Email purchase order to billing@classlink.com or fax to 973.546.5981

Remittance Address: ClassLink Inc. P.O.Box 51100 Newark, NJ, 07101

Quote #016684

Prepared For:

Owasso Ind School Dist 11
 Russell Thornton
 1501 N. Ash
 Owasso, OK 74055
 russell.thornton@owassops.org
 (918) 376-1293

Prepared By:

Taylor Lambert
 5700 N. Portland Ave. Suite 201
 Oklahoma City, OK 73112
 Phone: 405-523-2162 / Fax: 405-523-2185
 tlambert@unitedsystemsok.com

2024 Filewave Renewal

Renewal	Price	Qty	Extended
This quote is for the 12 month renewal of FileWave support agreement #01-1949 for Owasso Public Schools which is paid through 06/30/2024.			
Quoted Support period: 07/01/2024 – 06/30/2025			
Desktop ClientLicense Win/MacEDU	\$8.52	1800	\$15,336.00
Mobile LicenseAndroid/iOS/tvOSEDU	\$6.24	1231	\$7,681.44
Renewal Subtotal			\$23,017.44

Recap	Amount
Renewal	\$23,017.44
Total	\$23,017.44

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

 Signature

 Date

Quote #016710

Prepared For:

Owasso Ind School Dist 11
 Russell Thornton
 1501 N. Ash
 Owasso, OK 74055
 russell.thornton@owassops.org
 (918) 376-1293

Prepared By:

Taylor Lambert
 5700 N. Portland Ave. Suite 201
 Oklahoma City, OK 73112
 Phone: 405-523-2162 / Fax: 405-523-2185
 tlambert@unitedsystemsok.com

2024 Lightspeed Renewal

Lightspeed Filter		Price	Qty	Extended
Coverage Dates: 07/16/2024-06/30/2025				
FLTR-1	Lightspeed Systems Lightspeed Filter - Subscription License - 1 License - 1 Year	\$4.91	10000	\$49,100.00
Lightspeed Filter Subtotal				\$49,100.00

Lightspeed Classroom		Price	Qty	Extended
Coverage Dates: 07/16/2024-06/30/2025				
CLRM-1	Lightspeed Systems Lightspeed Classroom Management - Subscription License - 1 License - 1 Year	\$2.24	10000	\$22,400.00
Lightspeed Classroom Subtotal				\$22,400.00

Recap			Amount
		Lightspeed Filter	\$49,100.00
		Lightspeed Classroom	\$22,400.00
		Total	\$71,500.00

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

 Signature

 Date

2024 SonicWall Renewals

Prepared for:
Owasso Ind School Dist 11

 1501 N. Ash
 Owasso, OK 74055
 Russell Thornton
 (918) 376-1293
 russell.thornton@owassops.org

Prepared by:
United Systems, Inc.

 Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:
Quote #: 016864

 Version: 1
 Delivery Date: 03/13/2024
 Expiration Date: 04/10/2024

SonicWall NSA 9450 - 1 Year Renewal		Price	Qty	Ext. Price
Coverage Dates: 07/01/2024-6/30/2025				
01-SSC-0414	SonicWall Advanced Gateway Security Suite for NSA 9450 - Subscription License - 1 License - 1 Year	\$21,614.58	1	\$21,614.58
Subtotal				\$21,614.58

SonicWall Supermassive 9800 - 1 Year Renewal		Price	Qty	Ext. Price
Coverage Dates: 07/01/2024-6/30/2025				
01-SSC-1183	SonicWall Advanced Gateway Security Suite - Subscription License - 1 License - 1 Year	\$38,632.65	1	\$38,632.65
Subtotal				\$38,632.65

SonicWall SMA 410 - 1 Year Renewal		Price	Qty	Ext. Price
Coverage Dates: 07/01/2024-6/30/2025				
01-SSC-2247	SonicWALL SMA 400 24X7 SUPPORT FOR UP TO 100 USERS (1 YR) - 24 x 7 - Exchange - Electronic and Physical	\$540.12	1	\$540.12
Subtotal				\$540.12

Quote Summary	Amount
SonicWall NSA 9450 - 1 Year Renewal	\$21,614.58
SonicWall Supermassive 9800 - 1 Year Renewal	\$38,632.65
SonicWall SMA 410 - 1 Year Renewal	\$540.12
Total:	\$60,787.35

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Owasso Ind School Dist 11

Signature: Taylor LambertName: Taylor LambertTitle: Sales & AccountingDate: 03/13/2024

Signature: _____

Name: _____

Title: _____

Date: _____

We have prepared a quote for you

2024 Aerohive/Extreme Renewal

Quote # 016711

Version 1

Prepared for

Owasso Ind School Dist 11

Prepared by

Taylor Lambert

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.com

Web: http://www.unitedsystemsok.com

2024 Aerohive/Extreme Renewal

Prepared for:
Owasso Ind School Dist 11

 1501 N. Ash
 Owasso, OK 74055
 Russell Thornton
 (918) 376-1293
 russell.thornton@owassops.org

Prepared by:
United Systems, Inc.

 Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:
Quote #: 016711

 Version: 1
 Delivery Date: 03/15/2024
 Expiration Date: 03/20/2024

1 Year Renewal		Price	Qty	Ext. Price
Coverage Dates: 07/01/2024-06/30/2025				
EXT-RENEWAL	XCIQ Pilot Tier 0 1Y Cloud Serial Number: 0628-23B0-C2J9-D3C2-H7C2	\$98.66	20	\$1,973.20
EXT-RENEWAL	XCIQ Pilot Tier 0 1Y Cloud Serial Number: 0628-23B0-F5E4-H7H7-J9C2	\$98.66	312	\$30,781.92
EXT-RENEWAL	XCIQ Pilot Tier 0 1Y Cloud Serial Number: 0628-23D3-G6E4-J9I8-J9C2	\$98.66	326	\$32,163.16
EXT-RENEWAL	XCIQ Pilot Tier 0 1Y Cloud Serial Number:0628-23E4-G6J9-B0H7-H7F5	\$98.66	10	\$986.60
EXT-RENEWAL	XCIQ Pilot Tier 0 1Y Cloud Serial Number: 0628-23E4-I8F5-J9G6-B0E4	\$98.66	30	\$2,959.80
EXT-RENEWAL	XCIQ Pilot Tier 0 1Y Cloud Serail Number: 0628-23F5-H7B0-B1B1-F5I8	\$98.66	192	\$18,942.72
Subtotal				\$87,807.40

Quote Summary	Amount
1 Year Renewal	\$87,807.40
Total:	\$87,807.40

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Owasso Ind School Dist 11

Signature: Taylor Lambert
Name: Taylor Lambert
Title: Sales & Accounting
Date: 03/15/2024

Signature: _____
Name: _____
Title: _____
Date: _____

Quote #016870

Prepared For:

Owasso Ind School Dist 11
 Russell Thornton
 1501 N. Ash
 Owasso, OK 74055
 russell.thornton@owassops.org
 (918) 376-1293

Prepared By:

Taylor Lambert
 5700 N. Portland Ave. Suite 201
 Oklahoma City, OK 73112
 Phone: 405-523-2162 / Fax: 405-523-2185
 tlambert@unitedsystemsok.com

2024 Dell S Series Switch Renewal

Dell Networking S4128, S4148		Price	Qty	Extended
Coverage End Date: 6/30/2024-06/30/2025				
DELL-PROSUPPORT-7X24-HW	Dell ProSupport 7X24 HW / Service Service Tags: DPJYNK2; 5QJYNK2	\$3,078.67	2	\$6,157.34
Dell Networking S4128, S4148 Subtotal				\$6,157.34

Dell Networking S5148F-ON		Price	Qty	Extended
These are all End of Life and cannot be covered under support anymore after 7/30/2024.				
Service Tags: GYG00Q2; GXY00Q2; BVFQG02; GXZ00Q2				
Dell Networking S5148F-ON Subtotal				\$0.00

Recap	Amount
Dell Networking S4128, S4148	\$6,157.34
Dell Networking S5148F-ON	\$0.00
Total	\$6,157.34

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

Signature

Date

Quote Created: 2/21/2024
Quote Expires: 2/28/2024



Billing Info

Company Name : Owasso P
Billing Address:
City, State & Zip:
Admin Contact:
Admin Contact E-MAIL:
Dell Licensing Specialist: Shana_Peliti@Dell.com

Line	Mfg Part #	PRODUCT DESCRIPTION	LEVEL	QTY	Annual Cost	EXTENDED PRICE
1	65297234BB04A12	Creative Cloud for enterprise All Apps	Level 4	250	\$ 23.84	\$ 5,960.00
				Total:	250	
					TOTAL	\$ 5,960.00

Quote does not include tax or shipping & handling

Please note that this quote was manually created and is subject to mistakes

Terms & Conditions

- 1) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at www.dell.com, unless Customer has a separate purchase agreement with Dell.
- 2) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file. If you have a question re: your tax status, please contact your Dell | ASAP Software inside sales representative.
- 3) Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this unless noted. For more information, refer to www.dell.com/environmental-fee. This applies unless this provision is specifically excluded in the above referenced contract.
- 4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.
- 5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.
- 6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.



Microsoft Enterprise Education Solution		
Renewal of Enrollment #	Start Date	End Date
63329526	7/1/2024	6/30/2025

Prepared By: Shana Peliti

SKU	Product Description	Qty	Cost	Total
9GS-00495	M365 A3 Unified Edu Sub Per User	1,000	\$54.12	\$ 54,120.00
AAD-38397	M365 A3 Unified Edu Sub Student Use Benefit Per User	4,000	\$0.00	\$ -
9EA-00039	Win Server DC Core ALng LSA 2L	32	\$38.08	\$ 1,218.56
9EM-00562	Win Server Standard Core ALng LSA 2L	400	\$6.00	\$ 2,400.00
Subtotal				\$ 57,738.56

Please note that this is for budgetary purposes only. Dell is not responsible for any manual mistakes or price increases that Microsoft may implement after the this pricing has been sent. This does not include any applicable taxes.

CRW Consulting E-rate Services, LLC
Program Year 2025 (Year 28)
E-rate Contract

CRW E-rate Consulting, (“Agent” or “CRW”) and **Owasso Indep School Dist 11** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2025 (services to be discounted generally from 07/01/2025 – 06/30/2026). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

This contract also authorizes an agent of CRW to (1) be listed as the contact person on the above referenced FCC forms; (2) sign, on behalf of the Applicant, any and all of said FCC Forms; (3) sign, on behalf of the Applicant, any and all additional FCC Forms which might become necessary to obtain discounts or stay within FCC Program rules, and (4) order services listed on the application on behalf of the Applicant. The Applicant agrees that the Applicant is strictly liable for any and all certifications and representations made on FCC Forms concerning the E-rate program, regardless of if an agent of CRW submits and signs said Form pursuant to this Contract.

This contract is subject to change based upon program rule changes made by the FCC or the Schools and Libraries Division (SLD) of the Universal Service Administrative Company, as well as any changes in applicable federal or state law. Either party’s failure to fulfill the obligations listed below will discharge, at the option of the other party, such other party’s obligations contained herein upon written notice. Applicant agrees to indemnify, defend, and hold harmless Agent for any and all claims arising hereunder or related to this Contract, including matters within the jurisdiction of state or federal administrative agencies, except for such claims based on Agent’s own fraud, willful injury, gross negligence, or violation of the law. Any waiver by either party of any provision of this Contract shall not operate as, nor be construed to be, a waiver of any subsequent breach thereof. Liability for damages on the part of either party is strictly limited to the “Full Payment for Category One Application” amount listed in the “Payment Terms” section of this Contract. This Contract is governed by the laws and regulations of the State of Oklahoma, regardless of the location of the Applicant, and any disputes arising hereunder shall be resolved in the applicable state or federal court for the County of Tulsa, State of Oklahoma. The parties consent to the jurisdiction of such courts and waive any jurisdictional or venue defenses otherwise available.

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties

agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

TWO IMPORTANT NOTES

- 1. The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2036 for Category One Funding (this will be at the earliest 9/30/2036 for Category Two Funding).**
- 2. Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

Responsibilities and Obligations of the Applicant

1. The Applicant understands that all services or products to be included on FCC Form 471 (The Application) must be competitively bid for a time period of no less than 28 days. **Any service which the Applicant wishes to have discounted by the E-rate program and is covered by a contract must undergo the proper 28 day competitive bidding cycle, and must be signed in the appropriate time period.** Bidding cycles may be longer than 28 days, but 28 days is the minimum bid period.
2. The Applicant agrees to provide a list of services or products to be included in the bidding process to the Agent (including identifying any contracts that may be expiring and need to be re-bid).
3. The Applicant understands that the bidding period begins the day the FCC Form 470 is filed on-line with the SLD's web site, or the date that the applicant posts their Request for Proposal (whichever is the later date begins the minimum 28 day window).
4. The Applicant agrees to inform the Agent of any state or local bidding restrictions and/or regulations before filing of FCC Form 470. These restrictions or regulations include, but are not limited to, newspaper advertisements, bonding requirements and/or other general media or public notification requirements.
5. The Applicant understands that during the bidding cycle that the Applicant must allow potential vendors equal opportunity to bid on the proposed services listed on FCC Form 470. The Applicant may choose to place qualifications on the bidding process, but any vendor who meets such qualifications must be allowed the opportunity to place a bid within the specified time period.
6. The Applicant understands that it is required to make cost-effective bidding decisions and that if the Applicant selects a service provider/bidder that is 2 times more expensive than the lowest bidder, USAC may deem that decision to not be

- cost-effective (and want their funding back).
7. The Applicant understands and agrees that it is the Applicant's responsibility to complete the Competitive Bidding Process by evaluating any valid bids received.
 8. The Agent may attempt to assist the Applicant's bid evaluation process by identifying what the Agent believes to be the cost of eligible goods and services provided on your bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
 9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
 10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
 11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
 12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
 13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
 14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
 15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
 16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
 17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.

18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
19. The Applicant agrees to authorize and grant “full rights” to employees of CRW Consulting in USAC’s EPC filing system.
20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

Responsibilities and Obligations of the Agent

1. Agent agrees to file on behalf of the Applicant any necessary FCC Form, including, but not limited to, FCC Forms 470, 471, 472, 486, 500, Service Provider Identification Number Change Letters, and Service Substitution Letters.
2. Agent agrees to notify the applicant of relevant program rule changes within a reasonable time period.
3. If desired by the Applicant, the Agent agrees to help determine the scope and details of the types of services or products to be included in the competitive bidding process. These services/products will be listed on FCC Form 470 and must undergo a minimum 28-day competitive bidding cycle.
4. Agent agrees to assist in preparing a Request for Proposal (RFP) or Invitation for Competitive Bids (IFCB) for E-rate eligible services, if desired by the applicant. This RFP/IFCB would supplement the FCC Form 470.
5. Agent agrees to review monthly bills, invoices, and/or contracts that are submitted to Agent in a timely manner for funding eligibility under the FCC rules and guidelines.
6. Agent agrees to submit, after receiving all necessary information from the Applicant, completed FCC Forms 470 and 471 to the SLD, before any relevant deadlines.
7. Agent agrees to answer on behalf of the Applicant any question or inquiry regarding the E-Rate Program or the services to be provided by Agent hereunder from the SLD, USAC, or any other such federal or state administrative agency.
8. Agent agrees to provide on-going E-rate support to the Applicant, as generally described above, and including providing reminders about upcoming deadlines, for a period starting no earlier than the execution date of this contract and ending no earlier than the end of the applicable program year (this will generally be about an 18 month time period).
9. Agent agrees to provide support in the event of a Selective Review, conducted by the SLD or their representatives covering an application filed by the Agent

PAYMENT TERMS: “Category One Applications” are defined as applications including only “Telecommunication Services” and/or “Internet Services” and/or Data Transmission Services” (including “Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber”), or any other eligible "Wide Area Network service.” Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$4500 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Wide Area Network (WAN) design services (creating a detailed Request for Proposal) for WANs (possibly included detailed Fiber routes) are available at \$110 per hour, if the Agent is directed to provide those services by the Applicant.

“Category Two Applications” are defined as applications including “Internal Connections and/or “Basic Maintenance of Internal Connections” and/or “Managed Internal Broadband Services.” Full payment for Category Two Applications is 3% of the total funded amount featured on the Applicant’s “Funding Decision Commitment Letter.” The total Category Two Payment for this contract shall not exceed \$20,000. Should no funding be awarded for the Category Two Application, the Applicant has no additional payment obligations beyond the Category One payment listed above.

Failure by the Applicant to perform the obligations and responsibilities listed on this form, and the possible loss of funding as a result thereof, does not discharge full payment obligations of the Applicant.

Payment should be mailed to: CRW Consulting, PO Box 701713, Tulsa, OK 74170-1713.

Agreed to this _____ day of _____, 2024

Applicant’s Authorized Signature



Agent’s Authorized Signature

Printed Name

Chris Webber

Printed Name

Title or Position

Owner, CRW Consulting

Title or Position

Owasso Indep School Dist 11

Name of School District

CERTIFICATE OF APPROVAL

April 8, 2024

Purchase Orders to be approved by the Board of Education:

2023-2024 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		1430-1534	195,643.43
<i>VENDORS</i>	Change Orders		12,271.57
			<u>\$ 207,915.00</u>

2023-2024 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		81-84	54,500.00
<i>VENDORS</i>	Change Orders		24,000.00
			<u>\$ 78,500.00</u>

2023-2024 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		59	55,000.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 55,000.00</u>

2023-2024 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		336-394	1,842,007.39
<i>VENDORS</i>	Change Orders		407.60
			<u>\$ 1,842,414.99</u>

2023-2024 Bond Fund 33

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

2023-2024 Bond Fund 35

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

2023-2024 Bond Fund 39

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

2023-2024 Bond Fund 04-BOK

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

Owasso Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: GENERAL FUND, Date Range: 3/7/2024 - 4/4/2024, PO Range: 1430 - 1534

PO No	Date	Vendor No	Vendor	Description	Amount
1430	03/11/2024	195	FELKINS ENTERPRISES, LLC	Bratcher - Art Show Printing	150.00
1431	03/11/2024	19351	AARON HENDERSON	Green - OPEN PO - PAC Stage Hand/Tech	500.00
1432	03/11/2024	16008	SHIRT NUTZ	Bratcher - Print on Aprons/Shirts	190.00
1433	03/11/2024	18362	MICS FOR THE MASSES LLC	Barber - Headset Mics	186.00
1434	03/11/2024	86129	DANIELLE D PETTY	Per Diem Reimbursement-CCOSA Sumer Conference	137.50
1435	03/11/2024	7627	ERIC NANTOIS	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1436	03/11/2024	85144	LACY MICHELLE HALL	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1437	03/11/2024	86383	MITCHELL JAMES HAUN	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1438	03/11/2024	12374	RYAN COOPER	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1439	03/11/2024	85522	RYLEE R ZARAGOZA	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1440	03/11/2024	83372	SARAH D VANN	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1441	03/11/2024	84148	TIFFANI N COOPER	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1442	03/11/2024	83493	TIFFANIE M PALMER	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1443	03/11/2024	18472	Connected Kids	Fellowship Training-June 24-28, 2024	31,500.00
1444	03/11/2024	18472	Connected Kids	Fellowship Training-June 24-28, 2024	68,100.00
1445	03/11/2024	86707	DAWN MICHELL TESTA	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1446	03/11/2024	11351	AMAZON	Headphones for Chromebooks	232.25
1447	03/11/2024	11351	AMAZON	Kinder STEM - Caterpillars	60.00
1448	03/11/2024	11709	WESTCO LAMINATOR SERVICE	Laminating Film	384.00
1449	03/11/2024	11351	AMAZON	Supplies and Materials - Cox - Mills	58.52
1450	03/11/2024	11351	AMAZON	Materials and supplies for Rejoice	195.00
1451	03/11/2024	18391	DRY CLEANING CENTRAL	PRESSING OF ADMIN/FACULTY GOWNS & STOLES	225.00
1452	03/11/2024	7256	JOSTENS, INC	ADMIN/FACULTY GOWN RENTAL FOR COMMENCEMENT	300.00
1453	03/11/2024	6650	LOWE'S HOME CENTER, INC.	PLANTS FOR COMMENCEMENT CEREMONY	175.00
1454	03/11/2024	276	WALMART #168	PLANTS FOR COMMENCEMENT CEREMONY	175.00
1455	03/11/2024	2036	ART IN BLOOM	FLOWERS FOR COMMENCEMENT CEREMONY	300.00
1456	03/11/2024	11351	AMAZON	PAINT SUPPLIES FOR WORK ROOM	186.99
1457	03/11/2024	11351	AMAZON	STOP SIGN FOR CHILD CROSSING IN PARKING LOT	54.94
1458	03/11/2024	12250	ADMIRAL EXPRESS OFFICE SUPPLY	Construction Paper for Classroom Use	600.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: GENERAL FUND, Date Range: 3/7/2024 - 4/4/2024, PO Range: 1430 - 1534

PO No	Date	Vendor No	Vendor	Description	Amount
1459	03/11/2024	4999	OFFICE DEPOT	OPEN PO for office supplies and paper	300.00
1460	03/11/2024	19506	ALFONSO ROCHA	bus repairs	15,000.00
1461	03/11/2024	19672	WHITNEY J ROACH	Cherokee Storytelling	200.00
1462	03/11/2024	19673	BART TAYLOR	Will Rogers Presentation	150.00
1463	03/11/2024	19671	ZEBADIAH NOFIRE	Cherokee Motivational Speaker presentation	200.00
1464	03/11/2024	19675	CHARLOTTE WOLFE	Native American clothing presentation	250.00
1465	03/11/2024	19674	MICHAEL ROY PHILLIPS	Stage presentation sound technician	150.00
1466	03/11/2024	8267	STREET LAMPS OF AMERICA, LLC	mailbox repairs	475.00
1467	03/12/2024	2724	HAND2MIND, INC.	Classroom Materials-Smith Elementary	2,745.33
1468	03/12/2024	19182	FREDDIE FERNANCO SOLORIO ALANIZ	Green - Musical Security	175.00
1469	03/12/2024	11351	AMAZON	MARTIN/CHATWIN/AIR MONITOR & CONSTRUCTION PAPER	225.00
1470	03/13/2024	276	WALMART #168	HALL/CHEESE & DAIRY COOKING LABS	150.00
1471	03/13/2024	276	WALMART #168	HALL/BREAKFAST COOKING LABS	150.00
1472	03/13/2024	276	WALMART #168	HALL/DINNER COOKING LAB	250.00
1473	03/13/2024	163	BROOKSHIRE GROCERY COMPANY	HALL/MAC AND CHEESE LAB	150.00
1474	03/13/2024	276	WALMART #168	HALL/BREAKFAST CEREAL LAB & COMPARISON	150.00
1475	03/13/2024	8374	OK DEPT OF CAREER & TECH ED	HALL/NEW TEACHER FOLLOW-UP TRAINING	35.00
1476	03/13/2024	2111	TULSA SPEECH & HEARING ASSOC.	INTERPRETER FOR COMMENCEMENT	400.00
1477	03/13/2024	7256	JOSTENS, INC	BOWMAN/PRINCIPAL & TEACHER OF YR YEARBOOKS	135.00
1478	03/13/2024	7704	CAROLINA BIOLOGICAL SUPPLY CO	5th Grade Science - Crayfish Dissection	154.82
1479	03/13/2024	11351	AMAZON	Megaphones	300.00
1480	03/13/2024	11351	AMAZON	Classroom supplies	127.96
1481	03/13/2024	19679	PHD SECURITY SERVICES LLC	Security Services	25,000.00
1482	03/14/2024	11351	AMAZON	T&L General Supplies	100.00
1483	03/14/2024	11351	AMAZON	Classroom Supplies - Science	350.00
1484	03/14/2024	11351	AMAZON	traffic cone/bullhorns/batteries for recess	550.00
1485	03/14/2024	18726	918 PARTIES	END OF THE YEAR FAMILY BASH 5/17/24 INFLATABLES	375.00
1486	03/15/2024	81953	MARGARET M COATES	Per Diem CCOSA Women in Leadership Conference	120.00
1487	03/15/2024	82953	CHARLENE D DUNCAN	Per Diem CCOSA Women in Leadership Conference	120.00
1488	03/15/2024	83896	RENAE D KLEIN	Per Diem CCOSA Women in Leadership Conference	120.00
1489	03/15/2024	86477	LISA M JOHNSON	Per Diem CCOSA Women in Leadership Conference	120.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: GENERAL FUND, Date Range: 3/7/2024 - 4/4/2024, PO Range: 1430 - 1534

PO No	Date	Vendor No	Vendor	Description	Amount
1490	03/15/2024	84965	ASHLEY D HEARN	Per Diem CCOSA Women in Leadership Conference	120.00
1491	03/15/2024	84161	CHRISTINA L LANG	Per Diem CCOSA Women in Leadership Conference	120.00
1492	03/15/2024	86183	MELISSA B ZUMWALT	Per Diem CCOSA Women in Leadership Conference	120.00
1493	03/15/2024	15900	HOLIDAY INN EXPRESS-BRICKTOWN	CCOSA Summer Conference June 12-14, 2024	2,640.00
1494	03/15/2024	19684	SAN DIEGO BALLPARK HOTEL CO LLC	Hotel Accommodations for AASA National Conference	2,163.72
1495	03/26/2024	225	GRAINGER, INC.	Blanket Po for Building Maintenance Supplies	3,000.00
1496	03/26/2024	17164	JAMES GREGORY BILBY	Native American Games Presentation	150.00
1497	03/26/2024	15170	ALICE WILDER	Pony Bead Corn Presentation	150.00
1498	03/26/2024	17164	JAMES GREGORY BILBY	Stickball Presentation	150.00
1499	03/26/2024	13213	BAJA JACK'S CATERING	JOM Open House Community Meal	400.00
1500	03/26/2024	19677	ALBOA CORPORATION	Field Hockey activity set	400.00
1501	03/26/2024	18795	KELSEY NICOLETTE COOPER	Native American Fashion presentation	150.00
1502	03/26/2024	13801	LORETTA BURGESS	Cultural supplies colored reed	100.00
1503	03/26/2024	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Dodge - State Tournament Fees	100.00
1504	03/26/2024	18762	Bobby E. Curtis	Bratcher - Art Show Judge	150.00
1505	03/26/2024	19192	ISOLETE DE ALMEIDA	Bratcher - Art Show Judge	150.00
1506	03/26/2024	80419	CATHY A FRANKLIN	Bratcher - Art Show Judge	150.00
1507	03/27/2024	11351	AMAZON	WHIDDON/SUPPLIES FOR SR CONFERENCE 3/29	200.00
1508	03/27/2024	11308	DISCOUNT SCHOOL SUPPLY	3 Gallons of Paint w/ pumps, school wide use	110.00
1509	03/27/2024	11351	AMAZON	Science Classroom Supplies (4th Quarter)	200.00
1510	03/27/2024	276	WALMART #168	Science Classroom Supplies (4th Quarter)	300.00
1511	03/27/2024	1298	OKLA SCHOOLS ADVISORY COUNCIL	REGISTRATION - TONYA GOFF	150.00
1512	03/27/2024	11351	AMAZON	Solar Eclipse Glasses for student body 4/8/24	500.00
1513	03/28/2024	8791	SAMI DUFFIELD	Per Diem Reimbursement-CCOSA Summer Conference	137.50
1514	03/28/2024	11709	WESTCO LAMINATOR SERVICE	New Laminator for the work room	3,212.64
1515	03/28/2024	11351	AMAZON	Solar Eclipse Glasses for Instructional Use	200.00
1516	03/28/2024	11351	AMAZON	Items for 3rd grade musical on 4/9	300.00
1517	04/01/2024	11351	AMAZON	Office supplies	100.00
1518	04/01/2024	11351	AMAZON	2nd Grade STEM & EOY Celebration Supplies	220.00
1519	04/01/2024	276	WALMART #168	SPED April/May STEM Supplies	450.00
1520	04/01/2024	4795	FROG PUBLICATIONS	Instructional Materials-Morrow-T Martin	2,391.88

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 3/7/2024 - 4/4/2024, PO Range: 1430 - 1534

PO No	Date	Vendor No	Vendor	Description	Amount
1521	04/01/2024	9873	LAKESHORE LEARNING MATERIALS	Instructional Materials-Morrow-T. Martin	2,448.36
1522	04/01/2024	16618	S&S WORLDWIDE, INC.	Instructional Materials-Morrow-T. Martin	1,868.32
1523	04/01/2024	19406	SCHOLASTIC INC.	Family Engagement Books - Ator E. Romine	2,214.03
1524	04/01/2024	9873	LAKESHORE LEARNING MATERIALS	Classroom Materials - Ator - E. Romine	1,683.05
1525	04/01/2024	19287	OKLAHOMA ASSOCIATION OF SCHOOL	OKASRO Annual Conference 2024	1,290.00
1526	04/03/2024	10497	UNITED SUBURBAN SCHOOLS ASSOC	2024 Spring Conference	100.00
1527	04/03/2024	11351	AMAZON	Green - Label Maker Tape	30.00
1528	04/03/2024	12107	PHONAK, LLC	Roger X Receivers	1,608.09
1529	04/03/2024	11351	AMAZON	CUBE Chairs	100.00
1530	04/03/2024	954	THE MATH LEARNING CENTER	Classroom Materials-Ator Elementary	2,442.00
1531	04/03/2024	2724	HAND2MIND, INC.	Classroom Materials-Morrow Elementary-T. Martin	5,076.39
1532	04/03/2024	19406	SCHOLASTIC INC.	Family Engagement-Smith - Hughes	2,599.65
1533	04/03/2024	19406	SCHOLASTIC INC.	Classroom Materials-Morrow-T Martin	821.99
1534	04/04/2024	8446	UMB BANK N.A.	PAYING AGENT FEES	1,000.00
Non-Payroll Total:					\$195,643.43
Payroll Total:					\$0.00
Report Total:					\$195,643.43

Owasso Public Schools

Change Order Listing

Options: Fund: GENERAL FUND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 3/7/2024 - 4/3/2024, PO Range: 1 - 1429, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
165	07/01/2023	11060	SOUTHERN TIRE MART, LLC	Bus Tires	12,134.10
1063	01/05/2024	276	WALMART #168	Science Classroom Supplies (3rd Quarter)	102.47
1252	02/14/2024	8950	OSU CAREER SERVICES	OSU 2024 Education Career Fair	35.00
Non-Payroll Total:					\$12,271.57
Payroll Total:					\$0.00
Report Total:					\$12,271.57

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 3/7/2024 - 4/3/2024, PO Range: 81 - 84

PO No	Date	Vendor No	Vendor	Description	Amount
81	03/15/2024	18637	ECT SERVICES INC	Blanket PO for Non-Contract HVAC Repairs	10,000.00
82	03/15/2024	15842	HD SUPPLY FACILITIES MAINTENANCE	Additional Supplies from Contract List	30,000.00
83	03/15/2024	18769	BRADY COMPANIES LLC	Additional Custodial Supplies from Contract	1,500.00
84	04/01/2024	112	MURRAY WOMBLE, INC.	Replace Transportation Doors hit by Vehicle	13,000.00

Non-Payroll Total: \$54,500.00

Payroll Total: \$0.00

Report Total: \$54,500.00

Owasso Public Schools

Change Order Listing

Options: Fund: BUILDING FUND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 3/7/2024 - 4/3/2024, PO Range: 1 - 80, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
59	07/05/2023	11868	COX COMMUNICATION	TELEPHONE SERVICE	24,000.00
Non-Payroll Total:					\$24,000.00
Payroll Total:					\$0.00
Report Total:					\$24,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION FUND, Date Range: 3/7/2024 - 4/3/2024, PO Range: 59 - 59

PO No	Date	Vendor No	Vendor	Description	Amount
59	03/28/2024	19678	HKS ENERGY SOLUTIONS INC	Commercial Refrigeration Monitoring System	55,000.00
Non-Payroll Total:					\$55,000.00
Payroll Total:					\$0.00
Report Total:					\$55,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: FD 31 - 2022 BOND, Date Range: 3/7/2024 - 4/3/2024, PO Range: 336 - 394

PO No	Date	Vendor No	Vendor	Description	Amount
336	03/12/2024	17221	SCHOOL SAFE ID LLC	Kiosk Hard Surface Pro 7 for School Safe ID	2,049.00
337	03/13/2024	17622	OVERDRIVE, INC.	SHUCK/EBOOKS AND AUDIOBOOKS	3,008.08
338	03/13/2024	9205	FOLLETT SCHOOL SOLUTIONS, INC	SHUCK/FICTION BOOKS, EBOOKS, MEDIA, AUDIOBOOKS	4,868.88
339	03/13/2024	705	GARRETT BOOK COMPANY	SHUCK/NONFICTION BOOKS	1,102.88
340	03/13/2024	9205	FOLLETT SCHOOL SOLUTIONS, INC	SHUCK/NONFICTION BOOKS, EBOOKS, MEDIA, AUDIOBOOKS	1,281.12
341	03/13/2024	17622	OVERDRIVE, INC.	GALLAGHER/EBOOKS AND AUDIOBOOKS	939.33
342	03/14/2024	17983	MACMILLAN HOLDINGS LLC	24/25 Math Adoption-AP Calculus-Zamor	8,629.95
343	03/14/2024	17983	MACMILLAN HOLDINGS LLC	24/25 Math Adoption- AP Statistics -Zamor	5,952.87
344	03/14/2024	17983	MACMILLAN HOLDINGS LLC	24/25 Math Adoption-Stat and Prob-Zamor	10,236.24
345	03/14/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	24/25 Math Adoption - Calculus III -Zamor	2,312.75
346	03/14/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	24/25 Adopt. AP PreCalc, Int. Alg Alg III.-ZAMOR	24,870.57
347	03/14/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	24/25 Math Adoption - Pre-Calculus - Zamor	21,852.36
348	03/15/2024	14121	ARKANSAS K12 LLC	Furniture for E-Sports Gaming Desks	8,644.32
349	03/15/2024	17274	OLD RULE SERVICES, LLC	New Cheer Gym Floor	51,000.00
350	03/26/2024	336	BSN SPORTS	PE Equipment-Ricky Peaker-OHS East	1,758.50
351	03/26/2024	19670	PICKLEBALL HOLDINGS LLC	PE Equipment-Ricky Peaker-OHS	511.98
352	03/26/2024	11351	AMAZON	PE Equipment-Rickey Peaker-OHS	75.00
353	03/26/2024	445	THE PROPHET CORPORATION	PE Equipment-Rickey Peaker -OHS East	138.84
354	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Ator Elementary	43,222.20
355	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Bailey Elementary	51,510.90
356	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Barnes Elementary	62,454.00
357	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Hodson Elementary	61,684.35
358	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Mills Elementary	55,391.70
359	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Morrow	75,520.20
360	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Northeast	54,485.55
361	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Smith	46,042.50
362	03/26/2024	12073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	Math Adoption 24/25 Curriculum-Stone Canyon	66,281.25

Owasso Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: FD 31 - 2022 BOND, Date Range: 3/7/2024 - 4/3/2024, PO Range: 336 - 394

PO No	Date	Vendor No	Vendor	Description	Amount
363	03/26/2024	12419	JOHNSTONE SUPPLY OF OWASSO	District Wide Unit Replacements	10,000.00
364	03/26/2024	12918	NEVCO	New High School Scoreboard Gym Tables&Sound System	300,000.00
365	03/26/2024	19681	ENGINEERED PLASTIC SYSTEMS LLC	Softball & Baseball Top Rail	7,000.00
366	03/28/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 24/25 McGraw Hill -6GC	93,235.15
367	03/28/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 24/25 McGraw Hill -7GC	95,574.05
368	03/28/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 24/25 McGraw Hill -8GC	110,041.95
369	03/28/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 24/25 McGraw Hill -OHS East	99,551.37
370	03/28/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 24/25 McGraw Hill -OHS West	212,280.80
371	03/28/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 24/25 McGraw Hill -RAM	14,470.68
372	03/28/2024	11351	AMAZON	PE Equipment-Elementary-Kristin Knowles-Bailey	5,400.00
373	03/28/2024	11351	AMAZON	PE Equipment- Rickey Peaker-OHS East	75.00
374	03/28/2024	11351	AMAZON	Nursing Supplies	6,015.56
375	03/28/2024	9009	AMERICAN HEART ASSOCIATION	First Aid Course AED Teaching Videos	277.00
376	03/28/2024	3095	WILLIAM V. MACGILL & CO	Reusable Ice Packs	1,666.00
377	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25 McGraw Hill -Ator	9,447.73
378	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill -Bailey	15,631.79
379	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill Barnes	14,363.26
380	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill Hodson	14,838.96
381	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill Mills	9,811.04
382	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill Morrow	16,900.31
383	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill-NE	13,570.43
384	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill-Smith	11,509.08
385	04/01/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption 5th Grade 24/25-McGraw Hill - SC	15,631.79
386	04/01/2024	247	BOUND TO STAY BOUND BOOKS	Library Books	3,191.97
387	04/01/2024	175	HERTZBERG-NEW METHOD, INC.	Library Books	1,426.06
388	04/01/2024	2010	UNITED SYSTEMS	Track Renovation Network Infrastructure Project	72,934.56
389	04/01/2024	247	BOUND TO STAY BOUND BOOKS	Books for Library	1,073.00
390	04/01/2024	3095	WILLIAM V. MACGILL & CO	RESUSCITATORS	512.40
391	04/03/2024	6130	US GAMES	PE Equipment -Kristen Knowles-Bailey	6,929.91

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: FD 31 - 2022 BOND, Date Range: 3/7/2024 - 4/3/2024, PO Range: 336 - 394

PO No	Date	Vendor No	Vendor	Description	Amount
392	04/03/2024	15444	9 SQUARE IN THE AIR, LLC	PE Equipment-Kristen Knowles-Bailey	8,033.95
393	04/03/2024	8159	GREAT LAKES SPORTS	PE Equipment-Kristen Knowles-Bailey	4,017.27
394	04/03/2024	336	BSN SPORTS	PE Equipment-Rickey Peaker-OHS East	771.00
Non-Payroll Total:					\$1,842,007.39
Payroll Total:					\$0.00
Report Total:					\$1,842,007.39

Owasso Public Schools

Change Order Listing

Options: Fund: FD 31 - 2022 BOND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 3/7/2024 - 4/3/2024, PO Range: 1 - 335, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
323	02/23/2024	19144	INTEGRITY FIRE LLC	Replace Control Value on Backflow	407.60
Non-Payroll Total:					\$407.60
Payroll Total:					\$0.00
Report Total:					\$407.60

Owasso Public Schools

Cash Balances

Options: Fiscal Years: 2024, Funds: 60, As Of Date: 3/31/2024, Account Types: All

Cash By Account and Fund

AC 0110	ROGERS COUNTY BANK				
2024	60	SCHOOL ACTIVITY FUND			\$2,605,722.00
			Total AC	0110	\$2,605,722.00
					\$2,605,722.00

Cash By Fund

2024	60	SCHOOL ACTIVITY FUND			\$2,605,722.00
					\$2,605,722.00

Owasso Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL FUND	\$0.00	\$83,244.63	\$86,110.40	\$26,787.95	\$142,567.08	\$42,730.21	\$99,836.87
804 CH NUTRITION REF SUB ACCT	\$0.00	\$5,189.85	\$0.00	\$5,140.95	\$48.90	\$0.00	\$48.90
805 OHS ACTIVITY	\$0.00	\$30,323.87	\$60,975.65	\$10,951.42	\$80,348.10	\$7,278.01	\$73,070.09
806 HS AP	\$0.00	\$1,588.00	\$36,592.73	\$400.00	\$37,780.73	\$0.00	\$37,780.73
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$3,312.28	\$29,433.19	\$5,397.66	\$27,347.81	\$1,500.00	\$25,847.81
808 HS STUDENT COUNCIL	\$0.00	\$250,662.61	\$14,117.57	\$160,794.50	\$103,985.68	\$16,911.00	\$87,074.68
809 HS SPEECH/DEBATE	\$0.00	\$2,180.00	\$2,937.05	\$561.84	\$4,555.21	\$676.00	\$3,879.21
810 OHS - TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$4,695.90	\$2,333.29	\$2,362.61	\$829.50	\$1,533.11
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$313.50	\$492.19	\$0.00	\$492.19
812 HS YEARBOOK	\$0.00	\$3,248.50	\$4,745.88	\$4,019.79	\$3,974.59	\$0.00	\$3,974.59
814 HS ACADEMIC BOWL	\$0.00	\$453.61	\$328.43	\$113.99	\$668.05	\$0.00	\$668.05
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$420,835.43	\$266,422.26	\$505,026.04	\$182,231.65	\$27,903.22	\$154,328.43
817 5TH GRADE HONOR CHOIR-DISTRICTWIDE	\$0.00	\$0.00	\$4,371.82	\$0.00	\$4,371.82	\$300.00	\$4,071.82
818 HS FFA	\$0.00	\$119,243.32	\$28,512.16	\$93,474.16	\$54,281.32	\$11,898.86	\$42,382.46
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	\$4,148.83	\$766.44	\$3,382.39	\$0.00	\$3,382.39
822 HS ART	\$0.00	\$5,419.30	\$1,438.04	\$6,424.93	\$432.41	\$0.00	\$432.41
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$26,251.00	\$9,455.89	\$23,747.69	\$11,959.20	\$9,068.32	\$2,890.88
826 HS SENIOR CLASS	\$0.00	\$26,068.66	\$23,715.77	\$4,332.59	\$45,451.84	\$1,500.00	\$43,951.84
827 HS UNIFIED CLUB	\$0.00	\$651.00	\$849.48	\$400.00	\$1,100.48	\$0.00	\$1,100.48
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$37,317.08	\$6,717.78	\$30,599.30	\$19,024.00	\$11,575.30
830 SPARK	\$0.00	\$479,934.75	\$51,370.26	\$382,996.09	\$148,308.92	\$17,151.23	\$131,157.69
831 E-SPORTS	\$0.00	\$3,714.05	\$1,050.25	\$1,580.84	\$3,183.46	\$781.00	\$2,402.46
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	\$0.00	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
835 HS HISTORY CLUB	\$0.00	\$0.00	\$900.62	\$120.00	\$780.62	\$300.00	\$480.62
836 HS WORLD TRAVEL CLUB	\$0.00	\$948.34	\$469.31	\$296.35	\$1,121.30	\$74.90	\$1,046.40
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	\$230.39	\$0.00	\$230.39	\$0.00	\$230.39
839 HS DRAMA/PRODUCTIONS	\$0.00	\$12,748.64	\$11,362.46	\$4,054.45	\$20,056.65	\$18,824.00	\$1,232.65
840 8GC TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,366.15	\$366.15	\$1,000.00	\$0.00	\$1,000.00
841 EIGHTH GRADE ACTIVITY	\$0.00	\$380.00	\$3,365.33	\$400.93	\$3,344.40	\$1,284.00	\$2,060.40
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$884.00	\$6,021.46	\$3,330.34	\$3,575.12	\$1,606.08	\$1,969.04
844 EIGHTH GRADE HOME EC	\$0.00	\$1,605.00	\$1,563.50	\$51.16	\$3,117.34	\$900.00	\$2,217.34
845 EIGHTH GRADE YEARBOOK	\$0.00	\$1,405.50	\$9,874.92	\$8,996.56	\$2,283.86	\$429.00	\$1,854.86
848 EIGHTH GRADE ART	\$0.00	\$1,685.00	\$1,450.34	\$1,840.45	\$1,294.89	\$20.00	\$1,274.89
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$1,270.00	\$2,036.82	\$1,344.84	\$1,961.98	\$567.00	\$1,394.98
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$310.00	\$1,318.97	\$0.00	\$1,628.97	\$1,500.00	\$128.97
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	\$622.31	\$1,144.47	\$646.21	\$1,120.57	\$522.35	\$598.22
857 7TH GRADE STEM	\$0.00	\$1,210.00	\$216.32	\$730.06	\$696.26	\$300.00	\$396.26
858 EIGHTH GRADE FCCLA	\$0.00	\$2,555.20	\$698.25	\$2,880.42	\$373.03	\$0.00	\$373.03
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$300.00	\$1,400.24	\$875.82	\$824.42	\$60.00	\$764.42
860 EIGHTH GRADE STEM	\$0.00	\$440.00	\$590.78	\$0.00	\$1,030.78	\$0.00	\$1,030.78
861 SEVENTH GRADE ACTIVITY	\$0.00	\$597.50	\$12,395.56	\$2,609.67	\$10,383.39	\$0.00	\$10,383.39
862 SEVENTH GRADE YEARBOOK	\$0.00	\$40.00	\$2,743.21	\$1,167.87	\$1,615.34	\$0.00	\$1,615.34
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$1,134.00	\$508.57	\$1,539.41	\$103.16	\$0.00	\$103.16
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$1,089.00	\$174.79	\$152.17	\$1,111.62	\$1,000.00	\$111.62
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	\$5,115.00	\$4,493.59	\$5,890.31	\$3,718.28	\$0.00	\$3,718.28

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
870 7GC TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,328.65	\$412.53	\$916.12	\$100.00	\$816.12
871 SEVENTH GRADE TEACHERS WELFARE	\$0.00	\$19.56	\$167.56	\$109.06	\$78.06	\$40.94	\$37.12
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$1,501.00	\$1,596.80	\$889.76	\$2,208.04	\$800.00	\$1,408.04
873 SEVENTH GRADE CREATIVE STUDIES	\$0.00	\$0.00	\$219.54	\$0.00	\$219.54	\$0.00	\$219.54
874 SEVENTH GRADE LIBRARY	\$0.00	\$5,080.37	\$2,289.06	\$5,068.59	\$2,300.84	\$1,100.00	\$1,200.84
875 BARNES ACTIVITY	\$0.00	\$5,229.44	\$12,075.08	\$8,013.26	\$9,291.26	\$1,792.00	\$7,499.26
876 BARNES ALL IN	\$0.00	\$1,094.84	\$472.61	\$553.58	\$1,013.87	\$0.00	\$1,013.87
877 BARNES LIBRARY	\$0.00	\$8,754.67	\$17,677.46	\$5,468.81	\$20,963.32	\$4,000.00	\$16,963.32
878 BARNES TACK	\$0.00	\$0.00	\$27.81	\$0.00	\$27.81	\$0.00	\$27.81
879 SEVENTH GRADE ART	\$0.00	\$4,355.00	\$2,299.54	\$5,209.61	\$1,444.93	\$0.00	\$1,444.93
880 BARNES TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,655.67	\$655.67	\$1,000.00	\$150.00	\$850.00
881 BARNES MUSIC	\$0.00	\$270.00	\$309.13	\$385.99	\$193.14	\$0.00	\$193.14
882 ATOR LIBRARY	\$0.00	\$10,712.98	\$11,890.34	\$17,266.12	\$5,337.20	\$0.00	\$5,337.20
883 ATOR ACTIVITY	\$0.00	\$2,412.50	\$9,237.40	\$3,501.89	\$8,148.01	\$969.28	\$7,178.73
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$3,486.19	\$1,891.49	\$1,594.70	\$0.00	\$1,594.70
885 ATOR MUSIC	\$0.00	\$327.00	\$995.73	\$626.33	\$696.40	\$0.00	\$696.40
887 MILLS ACTIVITY	\$0.00	\$18,328.11	\$9,797.70	\$4,303.55	\$23,822.26	\$1,826.39	\$21,995.87
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,561.50	\$0.00	\$1,561.50	\$0.00	\$1,561.50
889 MILLS TEACHER WELFARE	\$0.00	\$594.08	\$4,127.21	\$512.77	\$4,208.52	\$0.00	\$4,208.52
890 MILLS TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$2,388.80	\$1,388.80	\$1,000.00	\$0.00	\$1,000.00
891 MILLS LIBRARY	\$0.00	\$9,807.56	\$4,920.85	\$8,439.25	\$6,289.16	\$815.05	\$5,474.11
892 SMITH TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,525.00	\$525.00	\$1,000.00	\$0.00	\$1,000.00
893 SMITH ACTIVITY	\$0.00	\$10,534.60	\$17,509.06	\$6,439.87	\$21,603.79	\$6,144.24	\$15,459.55
894 SMITH LIBRARY	\$0.00	\$9,347.58	\$10,850.03	\$7,845.90	\$12,351.71	\$368.00	\$11,983.71
897 SMITH TEACHERS WELFARE	\$0.00	\$903.46	\$1,766.04	\$703.70	\$1,965.80	\$0.00	\$1,965.80
898 HODSON ACTIVITY	\$0.00	\$7,512.71	\$23,308.24	\$9,107.10	\$21,713.85	\$3,070.04	\$18,643.81
899 HODSON TEACHER WELFARE	\$0.00	\$707.79	\$717.88	\$684.32	\$741.35	\$0.00	\$741.35
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,513.76	\$676.62	\$837.14	\$0.00	\$837.14
901 HODSON LIBRARY	\$0.00	\$10,770.65	\$15,147.38	\$14,275.73	\$11,642.30	\$0.00	\$11,642.30
902 HODSON PHYS ED	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$948.21
903 HODSON MUSIC	\$0.00	\$2,580.00	\$917.78	\$2,759.18	\$738.60	\$63.70	\$674.90
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,545.45	\$583.19	\$962.26	\$416.81	\$545.45
905 NORTHEAST ACTIVITY	\$0.00	\$4,000.19	\$27,082.63	\$4,311.09	\$26,771.73	\$5,265.00	\$21,506.73
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$15.11	\$1,633.20	\$921.09	\$727.22	\$329.44	\$397.78
907 NORTHEAST LIBRARY	\$0.00	\$29,573.89	\$12,867.24	\$16,474.18	\$25,966.95	\$3,200.00	\$22,766.95
911 BAILEY ACTIVITY	\$0.00	\$5,070.25	\$13,610.47	\$8,544.71	\$10,136.01	\$400.00	\$9,736.01
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$190.56	\$0.00	\$190.56	\$0.00	\$190.56
914 BAILEY LIBRARY	\$0.00	\$7,443.42	\$7,743.55	\$7,686.14	\$7,500.83	\$0.00	\$7,500.83
915 BAILEY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,305.00	\$305.00	\$1,000.00	\$0.00	\$1,000.00
917 JONES FAMILY GIFT 2016	\$0.00	\$0.00	\$8.36	\$8.36	\$0.00	\$0.00	\$0.00
924 EIGHTH GRADE LIBRARY	\$0.00	\$2,357.68	\$3,075.44	\$2,053.75	\$3,379.37	\$0.00	\$3,379.37
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$880.00	\$2,491.16	\$179.64	\$3,191.52	\$1,075.00	\$2,116.52
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$378.03	\$0.00	\$378.03	\$0.00	\$378.03
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$237,464.06	\$12,354.01	\$225,110.05	\$0.00	\$225,110.05
930 ATOR TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$5.25	\$1,880.52	\$885.77	\$1,000.00	\$200.00	\$800.00
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$18,189.00	\$94,752.18	\$7,989.23	\$104,951.95	\$29,050.00	\$75,901.95
933 RAM ACADEMY	\$0.00	\$0.00	\$10,294.55	\$2,019.64	\$8,274.91	\$1,054.90	\$7,220.01
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$7,234.00	\$7,415.60	\$7,270.64	\$7,378.96	\$796.00	\$6,582.96
936 GRANTS - (OEF ONLY)	\$0.00	\$75,000.00	\$0.00	\$69,031.55	\$5,968.45	\$4,181.82	\$1,786.63
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$20,410.00	\$2,000.00	\$6,425.38	\$15,984.62	\$6,434.45	\$9,550.17

Owasso Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$0.00	\$4,327.11	\$1,754.71	\$2,572.40	\$1,321.12	\$1,251.28
941 ATHLETICS	\$0.00	\$556,186.23	\$424,246.80	\$628,768.75	\$351,664.28	\$92,095.72	\$259,568.56
942 RAM PARTNERS	\$0.00	\$121,910.35	\$91,748.97	\$124,678.49	\$88,980.83	\$25,533.42	\$63,447.41
944 VIRTUAL/SUMMER SCHOOL	\$0.00	\$2,075.00	\$13,825.00	\$150.00	\$15,750.00	\$0.00	\$15,750.00
946 PERFORMING ARTS CENTER	\$0.00	\$31,017.37	\$89,909.03	\$20,648.13	\$100,278.27	\$11,493.69	\$88,784.58
947 OPERATIONS WELFARE FUND	\$0.00	\$15.04	\$214.68	\$50.14	\$179.58	\$99.86	\$79.72
949 HEALTH SERVICES	\$0.00	\$0.00	\$386.29	\$280.00	\$106.29	\$0.00	\$106.29
951 RAM TEACHER WELFARE	\$0.00	\$328.99	\$4,233.32	\$0.00	\$4,562.31	\$0.00	\$4,562.31
953 HS FAC	\$0.00	\$4,745.00	\$6,101.73	\$3,012.87	\$7,833.86	\$3,536.36	\$4,297.50
957 HS VOCAL	\$0.00	\$164,630.94	\$47,370.89	\$110,645.77	\$101,356.06	\$35,572.25	\$65,783.81
960 STEM - 6GC	\$0.00	\$1,610.00	\$2,257.69	\$1,692.20	\$2,175.49	\$0.00	\$2,175.49
962 STUDENT HOLDING ACCOUNT	\$0.00	\$5,021.83	\$82,717.63	\$0.00	\$87,739.46	\$0.00	\$87,739.46
963 HS LIBERTY COMMITTEE	\$0.00	\$3,584.68	\$2,330.67	\$2,581.44	\$3,333.91	\$1,000.00	\$2,333.91
965 HS TEACHERS WELFARE	\$0.00	\$5,828.62	\$9,742.74	\$1,295.35	\$14,276.01	\$1,391.50	\$12,884.51
968 MORROW ACTIVITY	\$0.00	\$6,332.90	\$13,765.33	\$2,867.11	\$17,231.12	\$5,758.92	\$11,472.20
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,196.21	\$196.21	\$1,000.00	\$191.09	\$808.91
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$515.06	\$324.45	\$190.61	\$0.00	\$190.61
971 HS FCCLA	\$0.00	\$3,180.25	\$1,899.30	\$3,672.04	\$1,407.51	\$440.00	\$967.51
972 MORROW TEACHER WELFARE	\$0.00	\$3,608.09	\$1,367.03	\$1,025.10	\$3,950.02	\$800.00	\$3,150.02
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$28,884.85	\$14,496.06	\$30,592.49	\$12,788.42	\$2,025.00	\$10,763.42
974 MORROW LIBRARY	\$0.00	\$14,458.58	\$9,543.27	\$12,611.72	\$11,390.13	\$660.97	\$10,729.16
975 SIXTH GRADE ACTIVITY	\$0.00	\$705.50	\$9,643.21	\$1,697.41	\$8,651.30	\$279.25	\$8,372.05
976 SIXTH GRADE PHYS ED	\$0.00	\$30.00	\$846.98	\$0.00	\$876.98	\$0.00	\$876.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$2,511.00	\$8,491.52	\$3,115.79	\$7,886.73	\$1,500.00	\$6,386.73
978 SIXTH GRADE YEARBOOK	\$0.00	\$381.00	\$18,068.14	\$0.00	\$18,449.14	\$0.00	\$18,449.14
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
980 6GC TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$2,911.01	\$1,978.60	\$932.41	\$0.00	\$932.41
983 SIXTH GRADE ART	\$0.00	\$4,945.00	\$837.29	\$2,882.24	\$2,900.05	\$0.00	\$2,900.05
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$454.54	\$2,940.20	\$0.00	\$3,394.74	\$0.00	\$3,394.74
986 SIXTH GRADE MATH	\$0.00	\$0.00	\$126.69	\$117.70	\$8.99	\$0.00	\$8.99
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,928.04	\$0.00	\$2,928.04	\$250.00	\$2,678.04
989 SIXTH GRADE LIBRARY	\$0.00	\$2,873.36	\$14,674.07	\$2,832.24	\$14,715.19	\$3,000.00	\$11,715.19
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$105.82	\$1,571.13	\$731.88	\$945.07	\$125.00	\$820.07
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	\$8,068.72	\$7,418.45	\$5,262.18	\$10,224.99	\$3,750.00	\$6,474.99
995 STONE CANYON TEACHERS WELF	\$0.00	\$863.11	\$882.00	\$835.12	\$909.99	\$0.00	\$909.99
997 STONE CANYON LIBRARY	\$0.00	\$26,851.63	\$23,709.89	\$17,565.54	\$32,995.98	\$20,561.66	\$12,434.32
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$42,830.00	\$69,273.80	\$11,171.75	\$100,932.05	\$30,938.25	\$69,993.80
Total	\$0.00	\$2,821,721.44	\$2,313,370.45	\$2,529,369.89	\$2,605,722.00	\$500,905.80	\$2,104,816.20



5637 N. Classen Blvd. • Oklahoma City, OK 73118
(405) 842-9200 • (405) 842-9213 Fax

Via Email: brad.yokley@owassops.org; phillip.storm@owassops.org
If no email, Via Fax: 918-272-8111

April 1, 2024

Owasso Public Schools
Attn: Brad Yokley / Phillip Storm

Re: Amendment to Gas Sales Agreement (Contract #20092)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement. In lieu of your contract automatically extending per the existing Exhibit A-2, we would like to offer an extension through June 30, 2025. This letter shall serve as the required forty-five (45) day notice that we will not extend the existing Exhibit A-2 past June 30, 2024.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers July 1, 2024 through June 30, 2025. Should you require duplicate originals to be sent via mail, please let me know and I will send originals to you.

Please return one partially executed original to the undersigned by June 30, 2024. Once fully executed, we will provide you with a copy for your files. If we do not receive a signed Amendment by June 30, 2024, we will operate under the provisions of the attached Amendment as of July 1, 2024.

We appreciate this opportunity to do business with you. If you have any questions, please contact me at (405) 842-9200 x201.

Sincerely,

Regina Fort

Regina Fort
Vice President of Retail Sales
rfort@cwegas.com

AMENDMENT

This Amendment is made and entered into as of July 1, 2024 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Owasso Public Schools** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2020 (the "Agreement"), Contract #20092; and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

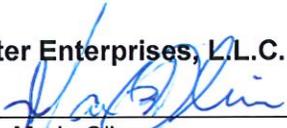
NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Exhibit A-2 is hereby replaced in its entirety and the attached Exhibit A-3 is substituted therefore. All references in the Agreement to Exhibit A-2 shall be amended to reference Exhibit A-3.
- Schedule 3 is hereby replaced in its entirety and the attached Schedule 4 is substituted therefore. All references in the Agreement to Schedule 3 shall be amended to reference Schedule 4.

This Amendment is effective July 1, 2024. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

By: 
 Name: Maria Olivares
 Title: Vice President - Commodity Operations and Contracts
 Date: 3/27/24

Buyer
Owasso Public Schools

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

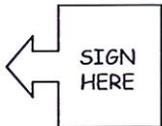


EXHIBIT A-3
TRANSACTION CONFIRMATION

Clearwater Enterprises, L.L.C. ("Seller") and **Owasso Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2020 between Buyer and Seller ("Agreement"):

Term: July 1, 2024 through June 30, 2025 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 4 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 4 attached hereto.

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.06/MMBtu to Seller's cost. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

EVIDENCE OF AGREEMENT: This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

Seller
Clearwater Enterprises, L.L.C.

By: 
Name: Maria Olivares
Title: Vice President - Commodity Operations and Contracts
Date: 3-27-24

Buyer
Owasso Public Schools

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



SCHEDULE 4 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

Facility(ies)														
ONG Contract #	Current ONG Regional Receipt Location	Account Name	ONG Account #	Address										
Estimated Monthly Usage (MMBtus)														
4291	OGT-TULSA	OWASSO PS PLANT OPERATIONS	211022453	501 E 2nd Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		354	299	167	38	1	0	1	0	1	16	134	254	1265
4292	OGT-TULSA	OWASSO PS HIGH SCHOOL	210014694	12901 E 86th St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		1799	1723	966	389	208	71	42	45	220	572	656	1554	8245
4293	OGT-TULSA	OWASSO PS 9TH GRADE CENTER	210094403	8800 N 129 E Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		534	581	196	73	32	22	19	23	23	43	201	436	2183
4294	OGT-TULSA	OWASSO PUBLIC SCHOOLS	210023606	1500 N Ash; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		483	531	260	126	57	20	17	23	29	68	199	356	2169
4295	OGT-TULSA	OWASSO PS 8TH GRADE CENTER	211092645	13701 E 86th St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		643	622	268	81	17	9	1	1	2	42	220	474	2380
4296	OGT-TULSA	OWASSO PS STUDENT SERVICE CNTR	210023645	202 E Broadway; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		289	275	123	39	8	2	1	1	3	18	113	198	1070
4297	OGT-TULSA	OWASSO PS HODSON ELEMENTARY	211088850	14500 E 86 St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		352	339	149	48	24	10	12	20	21	40	125	241	1381
4298	OGT-TULSA	OWASSO PS BAILEY ELEMENTARY	210093951	10221 E 96 St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		342	350	181	86	40	18	20	26	29	52	147	276	1567
5481	OGT-TULSA	OWASSO PUBLIC SCHOOLS	210023606	7809 E 76th St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		673	657	514	366	183	53	52	47	68	280	447	619	3959

SCHEDULE 4 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

Facility(ies)														
ONG Contract #	Current ONG Regional Receipt Location	Account Name	ONG Account #	Address										
Estimated Monthly Usage (MMBtus)														
5482	OGT-TULSA	OWASSO PS 6TH GRADE CENTER	211095511	8101 N 129th E Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		335	343	154	85	26	7	7	10	15	44	140	250	1416
6367	OGT-TULSA	OWASSO PS ATOR ELEMENTARY	210023608	1500 N Ash; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		320	307	161	64	30	13	11	14	17	44	147	240	1368
8566	OGT-TULSA	OWASSO PS 2518599	212795865	7305 N 177th East Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		323	342	144	49	19	6	7	14	16	35	126	247	1328
8567	OGT-TULSA	OWASSO PS 1711742	211013705	8200 N 124th East Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		305	310	137	36	5	0	1	1	1	21	125	234	1176
8569	OGT-TULSA	OWASSO PS 1017743	210009900	12301 E 91st St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		323	315	135	53	20	5	0	2	3	28	117	197	1198
10649	OGT-TULSA	OWASSO PS 1168581	210180056	12901 E 86th St N # PAC MT; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		234	262	167	83	80	33	25	50	44	50	88	176	1292
10650	OGT-TULSA	OWASSO PS 2601409	213801924	12301 N 132nd East Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		374	325	301	150	88	51	26	14	23	63	119	232	1766

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

1.88 THERAPY DOGS IN SCHOOLS

The Board of Education supports the use of therapy dogs by certified school personnel or other qualified individuals (hereinafter referred to as “handler”) for the benefit of its students, subject to the conditions of this policy:

A “therapy dog,” as defined by this policy, is a dog that has been individually trained and certified to work with its handler to provide emotional support, well-being, or comfort to school district students. Therapy dogs are the personal property of the handler and are not owned by the District. Therapy dogs are not “service animals” as defined within the Americans with Disabilities Act. The use of service animals in the schools is governed by District Policy. Therapy dogs are meant to help all students and are not specifically identified as support for those students with documented disabilities. Therapy dog Team is a dog handler and a therapy dog, both of which have been certified by a recognized AKC/registered organization.

Therapy Dog Standards and Requirements

The following requirements must be satisfied before a therapy dog will be allowed in school buildings or on school grounds:

1. Submission of Written Request. Application for use of a certified therapy dog by a District certified employee must be made to and approved by site administrator using the District approved form. Applications and necessary documentation will be kept on file at the school where the animal will work and must be submitted and approved annually by the site administrator.
2. Training, Registration and Identification. Only therapy dogs that hold the current title of American Kennel Club (AKC) Therapy Dog, are registered/certified by one of the national therapy dog organizations certified by the AKC, can be approved.
3. Health and Safety. The therapy dog must be clean, well groomed, in good health, housebroken, and immunized against diseases common to dogs. Proof of the therapy dog’s current vaccinations and immunizations from a licensed veterinarian must be submitted at the time of the request to bring a therapy dog to school.

The therapy dog must not pose a health or safety risk to any student, employee, or other person at school. Health risks include allergies. If any student or school employee assigned to a classroom in which a therapy dog is permitted suffers an allergic reaction to the therapy dog, the handler of the dog will be required to remove the animal to an alternative location designated by an administrator.

4. The use of a therapy dog on District property will be subject to a plan that will address introducing the animal to the school environment, any appropriate training for staff and students in regards to interaction with the animal, and other activities or conditions deemed necessary to parents prior to the animal’s initial visit.
5. The responsibility for the care and supervision of the therapy dog rests solely on the dog handler(s). Supervision and care of the therapy dog will not impede the staff member’s

ability to perform job duties or negatively impact the educational environment as determined by the site administrator.

6. Behavior Expectations and Control. Therapy dogs must be well behaved and have a temperament that is suitable for interaction with students and others in a public school. The therapy dog should not display any behavior infringing on the rights of others or disrupting the educational process. A therapy dog must be under the control of the handler through the use of a 4-5 foot leash. The handler shall only allow the therapy dog to be in areas in school buildings or on school property that are authorized by school administrators.
7. Supervision and Care of Therapy Dogs. The handler is solely responsible for the supervision and care of the therapy dog, including any feeding, exercising, and clean-up while the animal is in a school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy dog.

Liability of Therapy Dog

Proof of Insurance and Liability. The policyholder of a therapy dog is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy dog. The policyholder must submit a copy of an insurance policy that provides liability coverage for the therapy dog while on school property.

Revocation of Therapy Dog

The District's approval of the use of the therapy dog on District property is subject to periodic review, revision, or revocation. The goal of the presence of a therapy dog is to positively enrich the learning environment. Any deviation from this will result in removal of the therapy dog from school property. A therapy dog may be excluded from school property and buildings if a school administrator determines that:

- a. A handler does not have control of the therapy dog;
- b. The therapy dog is not housebroken;
- c. The therapy dog presents a direct and immediate threat to others in the school; or
- d. The dog's presence otherwise interferes with the educational process.

Even if the above requirements are met, the District reserves the right to deny the use of a therapy dog in the schools.



**Application for Therapy Dog Team by Certified Staff or
Qualified Individual (aka "handler")**

Application shall be made to the site administrator.

Date: _____ Certified Staff/Outside Volunteer Name _____

School/Assignment _____

Phone Number _____ Email _____

Describe plan to introduce the therapy dog to the school environment

Animal Name _____ Age _____

Did you complete the certified therapy animal training with this dog? _____

If yes, through which organization _____

Does your dog have any specific identification (vests, scarfs, etc)

If yes, describe _____

How long has this dog been a therapy dog? _____

Has this dog ever bitten/injured a person? _____

Is this dog under the handler's control/supervision/home? _____

Is this dog housebroken? _____

Do you have current liability insurance coverage? _____

Submit current copies of the following documents along with this application:

1. Veterinarian health certification or shot records (DHLPP, Rabies, Bordetella, Flu)
2. Liability insurance coverage indicating coverage of the therapy dog in a school setting
3. Certificates of completion for the handler and dog from an AKC recognized therapy dog organization

I have read, understand, and agree to abide by the District's Therapy Dog policy.

Certified Staff/Handler Signature

Date

Site Administrator Signature

Date

Owasso Public Schools

Treasurers Report

as of March 31, 2024

	General Fund prior year 7/1/22 to 3/31/23	General Fund current year 7/1/23 to 3/31/24	Building Fund prior year 7/1/22 to 3/31/23	Building Fund current year 7/1/23 to 3/31/24	Child Nutrition prior year 7/1/22 to 3/31/23	Child Nutrition current year 7/1/23 to 3/31/24	Sinking Fund prior year 7/1/22 to 3/31/23	Sinking Fund current year 7/1/23 to 3/31/24
Beginning Fund Balance	9,222,088.02	14,472,763.48	3,328,034.56	3,486,854.69	2,286,586.70	2,542,882.97	4,894,011.47	2,943,531.65
Revenue								
local	23,442,131.19	24,076,468.67	3,319,463.04	3,417,647.86	1,372,983.06	1,339,226.50	18,009,713.39	15,735,450.47
intermediate	2,988,228.98	2,935,627.39	0.00	0.00				0.00
state	27,278,401.24	31,953,700.33	3.79	579,074.23	23,053.32	17,587.24	20.72	1,308.34
federal	3,690,783.74	3,765,049.40	568,576.00	119,667.13	1,916,406.84	1,814,598.62		
premium on bond sale							0.00	13,591.13
reimb/correcting entry	<u>49,028.17</u>	<u>42,598.81</u>	<u>424.23</u>	<u>0.00</u>	<u>678.21</u>	<u>387.47</u>	<u>0.00</u>	<u>0.00</u>
total revenue	57,448,573.32	62,773,444.60	3,888,467.06	4,116,389.22	3,313,121.43	3,171,799.83	18,009,734.11	15,750,349.94
Expenditures								
salary	30,805,342.18	34,517,904.35			1,166,177.54	1,124,219.22	0.00	0.00
benefits	9,844,546.46	10,735,960.49			343,444.10	362,366.60	0.00	0.00
contracted prof / tech svcs	857,898.93	937,516.81	19,663.50	2,330.00	12,484.00	12,514.00	0.00	0.00
property svcs	206,154.94	280,104.00	927,345.01	896,477.36	62,644.83	22,488.71	0.00	0.00
other purchased svcs	411,497.88	370,587.92	1,043,291.47	1,136,727.09	1,300,111.85	1,280,479.17	0.00	0.00
supplies	1,286,236.54	1,323,617.64	1,832,344.58	1,863,609.43	13,995.28	184,058.29	0.00	0.00
property	4,537.23	141,800.05	34,377.86	25,113.15	85,553.86	51,352.52	0.00	0.00
dues/fees/registration/tuition	336,002.05	408,520.43			1,379.00	699.00	0.00	0.00
bond principal & interest							161,475.00	582,925.00
other uses	<u>9,880.71</u>	<u>1,735.53</u>	<u>424.23</u>	<u>0.00</u>	<u>8,178.21</u>	<u>7,694.54</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	43,762,096.92	48,717,747.22	3,857,446.65	3,924,257.03	2,993,968.67	3,045,872.05	161,475.00	582,925.00
prior year estopped checks		37.50						
Balance as of March 31st, 2024	22,908,564.42	28,528,498.36	3,359,054.97	3,678,986.88	2,605,739.46	2,668,810.75	22,742,270.58	18,110,956.59
bank balance 3-31-24		29,244,346.36		3,703,431.70		2,701,401.66		18,110,956.59
outstanding checks		(715,848.00)		(24,444.82)		(32,590.91)		0.00
cash balance 3-31-24		28,528,498.36		3,678,986.88		2,668,810.75		18,110,956.59

**Owasso Public Schools
Treasurers Report**

Bond Funds Summary
as of 3-31-24

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	lease 04 year to date
FY 24 Beginning Fund Balance	36,490,980.27	2,493.88	9,589,149.94	826,616.51	40,152.43
Revenue					
interest/other	782,214.34	6.35	24,418.86	2,104.95	0.00
correcting entry	3,073.87	0.00	0.00	371.80	0.00
bond proceeds	<u>8,300,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	9,085,288.21	6.35	24,418.86	2,476.75	0.00
Expenditures	<u>9,653,106.20</u>	<u>1,786.55</u>	<u>9,432,513.60</u>	<u>478,414.27</u>	<u>15,360.87</u>
Balance as of 3-31-24	35,923,162.28	713.68	181,055.20	350,678.99	24,791.56

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	22,420.83	20,846.80	1,574.03	187,715.20	68,950.00	118,765.20	707.33	0.00	707.33
010	lease pmts	0.00	0.00	0.00	9,402,000.00	9,402,000.00	0.00	0.00	0.00	0.00
111	copiers	52,072.55	0.00	52,072.55	0.00	0.00	0.00	0.00	0.00	0.00
112	buses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	textbooks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116	uniforms/equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117	safety	0.00	0.00	0.00	0.00	0.00	0.00	1,786.55	1,786.55	0.00
119	plant operations	695,912.78	695,912.78	0.00	23,853.60	23,853.60	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	<u>56,210.35</u>	<u>24,764.18</u>	<u>31,446.17</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		826,616.51	741,523.76	85,092.75	9,613,568.80	9,494,803.60	118,765.20	2,493.88	1,786.55	707.33

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Fund 04 budget	Fund 04 encumbered	Fund 04 balance	Combined Budgets All Bond and Lease Funds		
								budget	encumbered	balance
000	non categorical	5,000.00	3,073.87	1,926.13	23,623.28	4,800.00	18,823.28	239,466.64	97,670.67	141,795.97
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	9,402,000.00	9,402,000.00	0.00
102	building acquisition	738,445.00	738,444.40	0.60				738,445.00	738,444.40	0.60
111	copiers	293,000.00	79,711.00	213,289.00	0.00	0.00	0.00	345,072.55	79,711.00	265,361.55
112	buses	1,459,847.76	923,234.00	536,613.76	0.00	0.00	0.00	1,459,847.76	923,234.00	536,613.76
113	technology	8,588,862.52	2,552,603.49	6,036,259.03	1,168.28	1,168.28	0.00	8,590,030.8	2,553,771.8	6,036,259.03
114	textbooks	3,897,705.73	2,355,910.51	1,541,795.22	0.00	0.00	0.00	3,897,705.73	2,355,910.51	1,541,795.22
116	uniforms/equipment	338,499.34	161,190.17	177,309.17	0.00	0.00	0.00	338,499.34	161,190.17	177,309.17
117	safety	737,021.00	352,884.43	384,136.57	15,360.87	15,360.87	0.00	754,168.42	370,031.85	384,136.57
119	plant operations	5,384,567.09	2,317,131.07	3,067,436.02	0.00	0.00	0.00	6,104,333.47	3,036,897.45	3,067,436.02
120	fine arts uniforms/equip	715,867.09	122,519.40	593,347.69			0.00	772,077.44	147,283.58	624,793.86
134	roofing district wide	2,000,000.00	1,688,108.00	311,892.00				2,000,000.0	1,688,108.0	311,892.00
135	wellness center	1,200,000.00	1,195,758.48	4,241.52				1,200,000.0	1,195,758.5	4,241.52
136	track/band project	9,710,000.00	9,709,338.43	661.57				9,710,000.0	9,709,338.4	661.57
138	hodson safe structure	8,500,000.00	411,380.00	8,088,620.00				8,500,000.0	411,380.0	8,088,620.00
171	nurses equipment	88,253.10	40,999.91	47,253.19	0.00	0.00	0.00	88,253.1	40,999.9	47,253.19
172	library budgets	<u>376,564.71</u>	<u>188,347.15</u>	<u>188,217.56</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	376,564.7	188,347.2	188,217.56
total		44,033,633.34	22,840,634.31	21,192,999.03	40,152.43	21,329.15	18,823.28	54,516,464.96	33,100,077.37	21,416,387.59

Owasso Public Schools
 Stipend Changes for 2024-2025 Year

Department	Position	Proposed Stipend	# of Positions	Increased Cost 2024-2025
Athletics	Junior High Asst Coach/Sideline (Cheer)	\$1,500	1	\$1,500
Athletics	Tennis Program Coordinator	\$6,000	1	\$6,000
Athletics	Golf Program Coordinator	\$6,000	1	\$6,000
Athletics	Boys Tennis Head Coach	\$3,500	1	\$500
Athletics	Girls Tennis Head Coach	\$3,500	1	\$500
Athletics	Girls Wrestling Asst Coach	\$3,750	1	\$3,750
Athletics	JV Asst Coach/Sideline (Cheer)	\$1,500	1	\$1,500
Fine Arts	Adjunct Percussion Marching Band	\$4,000	1	(\$6,000)
Teaching and Learning	LARP Sponsor	\$1,000	1	\$1,000
Teaching and Learning	Student Council Sponsors @ Elementary	\$500	9	\$4,500
Teaching and Learning	504 Site Coordinators	\$1,800	6	\$10,800
Teaching and Learning	Elementary Special Olympics Coach/Unified Champion Schools Advisor	\$500	2	\$1,000
Teaching and Learning	Lead Speech pathologist	\$2,500	1	\$2,500
Teaching and Learning	Lead OAAP Teacher	\$2,500	1	\$2,500