

Owasso Board of Education Regular
Meeting
Monday, November 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: Present
Rhonda Mills: Present
Stephanie Ruttman: Present
Forrest Turpen: Present
Present: 5.

II. **Special Recognition** - "The Star-Spangled Banner" performed by the Owasso Jazz Choir, including four members of the All State Jazz Choir

III. **Special Recognition/Pledge of Allegiance** - Ms. Tiffanie Palmer, Finnlee Spencer and Wyatt Smithey

IV. **Special Recognition** - Owasso Softball State Champions

V. **Reports to the Board**

- A. Superintendent - Dr. Margaret Coates Dr. Coates reported she attended several Veterans Day Assemblies throughout the district today. She shared Safety Talk Tuesday will cover winter weather and highlight Billy Oliver and Kerwin Koerner discussing the processes used to determine distance learning due to weather. She also recognized multiple student activities throughout the district that have earned various accolades across the state of Oklahoma.
- B. Teaching and Learning - Mr. Mark Officer Mr. Officer shared that graduation rates will be calculated in a different manner due to new regulations set by the Oklahoma State Department of Education which will result in a lower over all graduation rate due to the inability to count those graduates that are not on a college bond graduation tract. He recognized the new art installment located on the art wall in the back of the boardroom.
- C. District Services - Mr. Kerwin Koerner Mr. Koerner thanked all veterans who currently work for our district for their service to our country. He reported the bleachers are being installed at the new track facility and the track surface has been graded and asphalt will be poured for both the track surface and the field event area tomorrow. At the Hodson construction project, excavation, rebar tying and concrete placement is ongoing for the shallow foundation system footings. He shared the new Enrollment Center should be move in ready the first part of December 2024.
- D. Continuous Strategic Improvement (CSI) Goal Area #4 Ram Resources - Mr. Russell Thornton Mr. Thornton reported that on Initiative 1: Student leadership, student-led clubs and character education programs, highlighting that 87% of our school sites now have leadership programs and 93% now have character education and life skills programs. In the Tech improvement plan,

334 interactive displays have been upgraded with only 26% now that are 3 plus years, in age. In the Transportation improvement plan, 92% of buses are less than 10 years old and by January 2025 all buses will be equipped with GPS for real-time tracking.

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 VII.E.i. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

A. Minutes of Regular Meeting October 7, 2024

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. Financial Agreement with Ignite2Unite for a student culture workshop for the 2024-2025 school year at a cost of \$3,700, as outlined in the attachment and authorize the Superintendent or designee to execute the financial agreement

C. Technology

i. Renewal of Commercial Services Agreement with Cox Business for 10Gbps district-wide primary internet service for the 2025-2026 school year at a cost of \$3,400.00 per month, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

ii. Renewal of Commercial Services Agreement with Cox Business for district-wide Metro-E fiber connectivity service for the 2025-2026 school year at a cost of \$13,930.00 per month, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

D. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for October 2024

2024-2025 General Fund #860-997 (Vendors) \$104,600.27

2024-2025 General Fund Net Change Orders \$3,659.50

2024-2025 Building Fund #72-74 (Vendors) \$24,149.52

2024-2025 Child Nutrition Fund #41-42 (Vendors) \$10,855.17

2024-2025 Bond Fund 31 #279-298 (Vendors) \$1,068,382.44

2024-2025 Bond Fund 39 #10 (Vendors) \$52,072.55

- ii. Activity Financial Report for October 2024
- iii. Activity Account Budgets
- E. Human Resources
 - i. Transitions

VIII. Teaching and Learning - Mark Officer

- A. Board to consider and take possible action on the Agreement with The Mandt System for a Hosting Incentive 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

Motion to approve the Agreement with The Mandt System for a Hosting Incentive 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. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea

Yea: 5, Nay: 0

- B. Board to consider and take possible action on the Memorandum of Understanding with Starbase Tulsa, A Department of Defense Youth Program for 25 hours of STEAM curriculum for the 2024-2025 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding

Motion to approve the Memorandum of Understanding with Starbase Tulsa, A Department of Defense Youth Program for 25 hours of STEAM curriculum for the 2024-2025 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea

Yea: 5, Nay: 0

IX. Finance - Phillip Storm

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

Motion to approve the Treasurer's Report for October 2024. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea
Neal Kessler: Yea

Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea

Yea: 5, Nay: 0

- B. Board to consider and take possible action on the approved OSDE Teacher Empowerment Grant application to offset district costs in the amount of \$88,314.75 and provide additional funding to teachers in the amount of \$193,500 who are currently receiving extra duty stipends for their leadership roles for the 2024-2025 school year as outlined in the attachment and authorize the Superintendent or designee to execute the grant

Motion to approve the OSDE Teacher Empowerment Grant application to offset district costs in the amount of \$88,314.75 and provide additional funding to teachers in the amount of \$193,500 who are currently receiving extra duty stipends for their leadership roles for the 2024-2025 school year as outlined in the attachment and authorize the Superintendent or designee to execute the grant. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea

Yea: 5, Nay: 0

- C. Board to consider and take possible action on a Memorandum of Understanding to add stipends for the roles of Praxis Performance Assessment for Teachers (PPAT) Advisor and Hearing Impaired Consultant for the 2024-2025 Year

Motion to approve a Memorandum of Understanding to add stipends for the roles of Praxis Performance Assessment for Teachers (PPAT) Advisor and Hearing Impaired Consultant for the 2024-2025 Year. This motion, made by Rhonda Mills and seconded by Neal Kessler, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Yea
Forrest Turpen: Yea

Yea: 5, Nay: 0

X. **Human Resources** - Lisa Johnson

- A. Exit Survey Data

XI. **New Business**

There was no new business.

XII. **Vote to Adjourn**

Motion to adjourn at 7:27p.m. This motion, made by Brent England and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

Owasso Board of Education Regular
Meeting
Monday, October 7, 2024 6:30 PM Central

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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. Special Recognition/Pledge of Allegiance - Mr. Ryan Cooper, Sophie Davis and Liam Glenn

III. Special Recognition - Owasso Varsity Cheer

IV. Reports to the Board

A. Superintendent - Dr. Margaret Coates Dr. Coates shared comparison data regarding employee retention over a three-year period from 2022 to 2024. Noting a .4% improvement in combined support/certified employee retention at school sites. She acknowledged Mr. Thornton for his role in our Accreditation process and shared that he participated in an interim study regarding private school accreditation vs. public school accreditation at the Oklahoma State Legislature.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer reported we have 13 individuals registered to attend the Masters program for Owasso staff through a partnership with Southern Nazarine University and Owasso Public Schools. He shared our Special Olympics teams are in full swing with bowling, volleyball, soccer and flag football. The pride of Owasso will compete at Union High School this weekend.

C. District Services - Mr. Kerwin Koerner Mr. Koerner gave a construction update on the track facility. Masonry is continuing, roofing and track resurfacing will begin soon. The bleachers and press box will be delivered and installed in the coming month. The enrollment center drywall has been hung, and the ceiling grid is in place. On target to open in late November. The water line for the Hodson project is being installed.

D. Continuous Strategic Improvement (CSI) - Goal Area #3 Ram Community Culture - Mr. Kerwin Koerner Mr. Koerner shared that we continue to hone our processes for stopping and reporting bullying in order to provide a safe and nurturing environment. We use annual climate surveys to measure our overall school culture. The data is encouraging, and we continue to analyze it. Mr. Koerner introduced Ms. Zaragoza who brought Luna the therapy dog from Barnes Elementary to share information about how the program has positively impacted students.

V. 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.

VI. 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 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 September 9, 2024

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. Memorandum of Understanding with Northeastern State University for the purpose of providing practical learning and clinical/occupational experience for its Masters of Science in Counseling: School Counseling ("Program") for the 2024-2025 through the 2028-2029 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding

C. District Services

i. Surplus of items listed on the attachment titled District Services Surplus Items - October 2024

D. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for September 2024 2024-2025 General Fund #673-859 (Vendors) \$185,383.38
2024-2025 General Fund Net Change Orders \$57.49
2024-2025 Building Fund #70-71 (Vendors) \$10,500.00
2024-2025 Child Nutrition Fund #36-40 (Vendors) \$9,811.18
2024-2025 Bond Fund 31 #262-278 (Vendors) \$505,486.12
2024-2025 Bond Fund 31 Net Change Orders \$10,000.00
2024-2025 Bond Fund 39 #6-9 (Vendors) \$14,500.00

ii. Activity Financial Report for September 2024

iii. Activity Account Budgets

iv. License Agreement with Pel Industries, Inc. for a non-exclusive license to print our school logo on merchandise and to sell such merchandise to retail customers for the 2024-2025 school year at a cost of a 10% royalty on net sales price, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement

E. Human Resources

i. Transitions

VII. Communications/Superintendent - Dr. Margaret Coates

A. Board to consider and take possible action on the 2025 School Board Election Resolution Motion to approve the 2025 School Election Resolution. 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

VIII. Teaching and Learning -Mark Officer

A. Board to consider and take possible action on the Clinical Affiliation Agreement Contract with Liberty University for Clinical/Occupational experiences of students in counselor education and family studies for the 2024- 2025 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Clinical Affiliation Agreement

Motion to approve the Clinical Affiliation Agreement with Liberty University for Clinical/Occupational experiences of students in counselor education and family studies for the 2024- 2025 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Clinical Affiliation Agreement. 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

B. Board to consider and take possible action on an Agreement with Grueninger Travel Group for the pride of Owasso Indianapolis trip for the 2024-2025 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement Motion to approve an Agreement with Grueninger Travel Group for the pride of Owasso Indianapolis trip for the 2024-2025 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Rhonda Mills 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

C. Board to consider and take possible action on the Contract with UR Tours & Events for the Owasso High School Spring Choir Trip for the 2024- 2025 school year at a cost per participant as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with UR Tours & Events for the Owasso High School Spring Choir Trip for the 2024- 2025 school year at a cost per participant as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. 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

IX. Finance - Phillip Storm

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

Motion to approve the Treasurer's Report for September 2024. This motion, made by Rhonda Mills 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 the Proposed Operating Budget for Fiscal Year 2024-2025

Motion to approve the Proposed Operating Budget for Fiscal Year 2024-2025. 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

C. Board to Consider and Take Possible Action on a Certificate and Order to County Clerk and County Treasurer for Tulsa County

Motion to approve a Certificate and Order to County Clerk and County Treasurer for Tulsa County. 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

X. Executive Session

A. Vote to convene into executive session for the following purposes:

1. Discussing the Mid-year review of the Superintendents' goals as authorized by Okla.Stat.Tit.25§307(B)(1)
2. To consider the appeal of a denied out of district student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7)

During the executive session, the members of the Board of Education who were present were Frosty Turpen, Stephanie Ruttman, Rhonda Mills, Neal Kessler and Brent England. Also present during the executive session was Dr. Margaret Coates and Mr. Russell Thornton. During the executive session, board members discussed the Mid-year review of the Superintendents' goals and considered the appeal of a denied out of district student transfer with a review of confidential educational records. This will constitute the minutes of the executive session.

Motion to convene into executive session at 7:48p.m. for the following purposes: 1. Discussing the Mid-year review of the Superintendents' goals as authorized by Okla.Stat.Tit.25§307(B)(1) 2. To consider the appeal of a denied out of district student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7). 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 8:57p.m.

C. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were

Frosty Turpen, Stephanie Ruttman, Neal Kessler and Brent England. Also present during the executive session was Dr. Margaret Coates. During the executive session, board members discussed the Mid-year review of the Superintendents' goals. 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 accept or overturn the decision of the Superintendent to deny transfer request of Student A

Motion to accept the decision of the Superintendent to deny transfer request of Student A. 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

XII. New Business

There was no New Business.

XIII. Vote to Adjourn

Motion to adjourn at 8:58 p.m. 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

November 11, 2024 Overnight/Out of State Student Activity Requests

- **November 28-29, 2024 - Hoopfest - OHS Boys Basketball - Duncanville, TX**
- **December 6-7, 2024 - Jay Tournament - OHS Girls Wrestling - Jay HS, OK**
- **December 26-28, 2024 - Mustang HS Basketball Tournament - OHS Varsity Girls Basketball - Mustang, OK**
- **January 16-18, 2025 - Perry Tournament - Owasso Junior High Wrestling - Perry, OK**
- **January 24-25, 2025 - McCloud Tournament -OHS Girls Wrestling - McCloud HS, OK**
- **February 6-8, 2025 - Junior High State Tournament/Ardmore Tournament - Girls Wrestling - Ardmore HS, OK**
- **February 17-18, 2025 - Regional Tournament - OHS Girls Wrestling - TBD**
- **February 25-March 1, 2025 - State Tournament - OHS Girls Wrestling - Ardmore, OK**
- **March 12-15, 2025 - State Basketball Tournament - OHS Varsity Girls Basketball - Oklahoma City, OK**

AGREEMENT FOR THE SERVICES OF IGNITE2UNITE, LLC

SPONSOR: Owasso Public Schools
CONTACT: Margaret Coates
WORK PHONE: (918) 272-5367
EMAIL: margaret.coates@owassops.org
CELL PHONE:

ADDRESS: 1501 N Ash Street
CITY,ST,ZIP: Owasso, OK 74055
ALT CONTACT: Mark Officer
ALT EMAIL: mark.officer@owassops.org
ALT CELL PHONE: (918) 740-3333

PRESENTATION INFORMATION

SPEAKER: Jason Jedamski
DATE(S): Tuesday, March 4, 2025
PROGRAM NAME: School Culture Workshop
PROGRAM LENGTH: 4 - 6 hour workshop
ARRIVAL TIME: TBD
AUDIENCE: Site administrators and student leaders

DETAILS: Jason Jedamski will facilitate a follow-up school culture workshop focused on using guiding language for the secondary sites by educating, equipping, and empowering school teams to engineer school culture.

FINANCIAL AGREEMENT

*Program fee is **\$3,700.00**. Checks payable to Ignite2Unite. An Invoice is included with this contract. All fees in US funds only. Ignite2Unite Federal ID 87-1422622.

*A Purchase Order for full balance is requested to hold this date.

*Program fee is all-inclusive, including all fees and expenses.

*In the event of cancellation, four weeks' notice will be needed. If this is not possible, there will be a 50% cancellation fee of speaker's honorarium. If, through events beyond the control of the speaker, the speaker is unable to appear, Ignite2Unite will arrange to send a suitable and qualified replacement, reschedule the engagement, or refund the deposit.

*Please provide a wireless microphone and a quality sound system. Presenter will also need a table.

THE ABOVE INFORMATION IS AGREED AND ACCEPTED BY:



Kristin Jedamski, Ignite2Unite
November 5, 2024
Date

Board of Education Representative, Owasso Public Schools
Date

Ignite2Unite, LLC / 4720 S. 174th East Avenue / Tulsa, OK 74134
ignite2unite.com / (479) 366-5517



Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Owasso PS - High School	Full Name:	Russell Thornton
Street Address:	12901 E 86TH ST N	Billing Contact:	918-376-1293
City/State/Zip:	Owasso, Oklahoma 74055	Fax:	
Billing Address:	1501 N. Ash Street	Contact Number:	918-376-1293
City/State/Zip:	OWASSO, Oklahoma 74055	Email Address:	russell.thornton@owassops.org
Cox Account #:	186-0630259-02, 186-0657082-01		
Merge Bill	No		

Equipment Charges			
Description	Quantity	Unit Price	Total Fee

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year beginning July 1, 2025 and ending June 30, 2026 with 2 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit B. Taxes and fees are additional and will be separately stated on Customer's invoice.

SLA. The Service Level Agreement attached as Exhibit C is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature**CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature**

Signature:

Signature:



Print:

Print:

Jason Ludwig

Title Position:

Title Position:

Sales Director

Date:

Date:

10/21/2024

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

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8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.



Cox Account Rep:	Jack Bunds - 63989	Cox System Address:
Phone Number:	918-286-4437	11811 E. 51st Street
Fax Number:	877-873-8923	Tulsa, OK 74146

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Owasso PS - 6th Grade Center	Full Name:	Russell Thornton
Street Address:	8101 N 129TH EAST AVE	Billing Contact:	918.272.5367
City/State/Zip:	Owasso, OK 74055	Fax:	
Billing Address:	657082-01	Contact Number:	918-376-1293
City/State/Zip:		Email Address:	russell.thornton@owassops.org
Cox Account #:	186-0688491-01		
Merge Bill	No		

Taxes and Fees Not Included

Service Address: 8101 N 129TH EAST AVE, Owasso, OK, 74055					Phone: 918.272.5367		
					Cox Account ID: 186-0688491-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - 6th Grade Center:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 13901 E 86TH ST N, Owasso, OK, 74055					Phone: 918-272-6274		
					Cox Account ID: 186-0688497-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - 8th Grade Center:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 1500 N Ash ST, Owasso, OK, 74055					Phone: 918-376-1293		
					Cox Account ID: 186-0657083-01, 186-0722855-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Ator Hgts:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 10221 E 96TH ST N, Owasso, OK, 74055					Phone: 918.272.5367		
					Cox Account ID: 186-0674715-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Bailey Elem:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 7809 E 76th ST N, Owasso, OK, 74055					Phone: 918-272-1153		
Cox Account ID: 186-0662321-01							
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Barnes Elementary:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 12901 86TH, Owasso, OK, 74055					Phone: 918-376-1293 Cox Account ID: 186-0630259-02, 186-0657082-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - High School:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 14500 E 86th ST N, Owasso, OK, 74055					Phone: 918.272.5367		
Cox Account ID: 186-0688492-01							
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Hodson Elementary:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 8200 N 124TH EAST AVE, Owasso, OK, 74055						Phone: 918.272.5367	
						Cox Account ID: 186-0688493-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Mills Elementary:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 13650 E 103rd ST N, Owasso, OK, 74055						Phone: 918-376-1293	
						Cox Account ID: 186-0674716-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$995.00	60	RN	\$995.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Northeast:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 202 E BROADWAY ST, Owasso, OK, 74055						Phone: 918.272.5367	
						Cox Account ID: 186-0662013-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$995.00	60	RN	\$995.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - RAM Academy:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 12223 E 91st ST N, Owasso, OK, 74055						Phone: 918-376-1293	
						Cox Account ID: 186-0657084-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$995.00	60	RN	\$995.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Smith Elementary:	MRC:	\$995.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 7305 N 177th AVE E, Owasso, OK, 74055					Phone: 918-272-5367 Cox Account ID: 186-0662446-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$995.00	60	RN	\$995.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Stone Canyon:		MRC: \$995.00	NRC: \$0.00		Equipment Cost: \$0.00		

Service Address: 1400 N Main ST, Owasso, OK, 74055					Phone: 918-376-1293 Cox Account ID: 186-0720701-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00			\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - 7th GC:		MRC: \$995.00	NRC: \$0.00		Equipment Cost: \$0.00		

Service Address: 12301 N 132nd AVE E, Collinsville, OK, 74021					Phone: 918-376-1293 Cox Account ID: 186-0741027-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate	1	1	\$995.00	60	RN	\$995.00	
Performance Mgmt - Professional	1	1	\$0.00			\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Owasso PS - Morrow Elementary:		MRC: \$995.00	NRC: \$0.00		Equipment Cost: \$0.00		

Totals for all Accounts :	MRC: \$13,930.00	NRC: \$0.00	Equipment Cost: \$0.00	
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Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year beginning July 1, 2025 and ending June 30, 2026 with 1 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit B. Taxes and fees are additional and will be separately stated on Customer's invoice.

SLA. The Service Level Agreement attached as Exhibit C is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature**CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature**

Signature:

Signature:



Print:

Print:

Jason Ludwig

Title Position:

Title Position:

Sales Director

Date:

Date:

10/21/2024

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

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8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Exhibit B

Owasso Public Schools
12901 E 86th Street North
Owasso, OK 74055
IFCB ID: 220001118

Name of Vendor:	<u>Cox Oklahoma Telecom, LLC, "Cox Business"</u>
Name of Company	<u>Jack Bunds</u>
Representative: Business Address:	<u>11811 E 51stSt, Tulsa, OK 74146</u>
Phone Number: SLD SPIN Number:	<u>918-286-4437 cell 918-409-9993</u> <u>143005575-Cox has current SPAC on all bids.</u>

Monthly Price Per Location

Metro Ethernet	Term	Install and/or OTC	Monthly Price
10Gb	1 Year Renewable Options	\$0	\$995
20Gb	1 Year Renewable Options	\$0	\$1,780

Exhibit C



Cox Ethernet WAN (E-WAN) Private Line Transport Service Service Level Agreement

1. **Scope.** This Service Level Agreement ("SLA") is incorporated into the Commercial Services Agreement or Master Services Agreement ("Agreement") by and between Cox and Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox's objectives with respect to the Cox Ethernet WAN (E-WAN) Private Line Transport Services ("E-WAN Services") provided to the Customer.

2. **E-WAN Network Availability.** Cox's objective is to make the E-WAN Services available for Customer's use at least (i) Ninety-Nine and Ninety-Nine One-Hundredths Percent (99.99%) of the time with respect to the on-net portion of the circuit and (ii) Ninety-Nine and Nine-Tenths Percent (99.9%) of the time with respect to the portion of Services or circuits obtained by Cox from third party carriers, commonly known as "Type II" Service, (collectively and individually, (i) and (ii) shall be referred to as "E-WAN Network Availability"). The E-WAN Network Availability is calculated by dividing the number of minutes that the E-WAN Services are available for Customer's use by the total number of minutes in a given calendar month and multiplying by one hundred (100). Unavailability of the E-WAN Services due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the E-WAN Network Availability objective. For example, if the E-WAN Services experience an outage for one (1) day due to a Force Majeure event, and otherwise experience no other outage or E-WAN Service Interruption during the applicable month, Cox will be deemed to have met the E-WAN Network Availability performance standard and no Service Credit(s) (as defined below) will be provided.

3. **E-WAN Service Interruption.** An "E-WAN Service Interruption" is a loss of signal to the Customer that results in a total disruption of E-WAN Service beyond the E-WAN Network Availability level. Any E-WAN Service Interruption, outage, degradation of E-WAN Service or a failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying E-WAN Service Interruption. An E-WAN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 7 of this SLA and ends when Cox restores the E-WAN Services to Customer.

4. **Service Response and Repair.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within thirty (30) minutes. If the Trouble Report is the result of an electronic

component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

5. **Service Credits.** The following are each types of "Service Credits" which may be available to Customer as described below and subject to all limitations in the SLA, including Section 9.

(a) **E-WAN Service Interruption Service Credit.** The available Service Credit for an E-WAN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") for the portion of the affected E-WAN Services experiencing a qualifying E-WAN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying E-WAN Service Interruption lasted 20 hours, Customer will receive a credit equal to 20% of the MRC for the portion of the E-WAN Services experiencing an E-WAN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥ 30 min. to < 4 hours", "≥ 4 hours to < 8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below.) The amount of the Service Credit shall be as follows:

<i>E-WAN Services Interruption Length</i>	<i>Credit of the MRC for the portion of the E-WAN Services experiencing an E-WAN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of applicable MRC
≥ 4 hours to < 8 hours	10% of applicable MRC
≥ 8 hours to < 16 hours	15% of applicable MRC
≥ 16 hours to < 24 hours	20% of applicable MRC
≥ 24 hours	25% of applicable MRC

(b) **Network Latency Service Credit.** Network Latency, as it relates to E-WAN Services, is defined by Cox as the round-trip delay for a packet to travel between two Regional Data Centers ("RDCs") on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network ("Network Latency"). The average monthly round-trip delay is measured in milliseconds. The Cox Network Latency Service Level for E-WAN Service is Fifty (50) milliseconds or less. Network Latency due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Network Latency. Network performance statistics and methodology related to the Cox Network Latency Service Level for E-WAN Service are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>.

If the Cox Network Latency Service Level for E-WAN Service is greater than Fifty (50) milliseconds in a calendar month, the available Service Credit equals Ten Percent (10%) of the MRC for the affected E-WAN Services for any Network Latency in a calendar month.

(c) **Data Delivery Service Credit.** Data Delivery Rate, as it relates to E-WAN Services, is defined by Cox as the percentage of packets delivered during a transmission between two RDCs on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network ("Date Delivery Rate"). The average monthly packet delivery is measured in percentage of packets delivered per One Hundred (100) and shall be Ninety-Nine and Nine-Tenths Percent (99.9%) or greater, averaged on a monthly basis. Non-delivery of packets due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Data Delivery Rate.

Network performance statistics and methodology related to the Cox Network Data Delivery Rate for E-WAN Services are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>.

If the Data Delivery Rate for E-WAN Services in a calendar month is less than Ninety-Nine and Nine-Tenths Percent (99.9%), the available Service Credit equals Ten Percent (10%) of the MRC for the portion of the affected E-WAN Services for any Data Delivery Rate issues in a calendar month.

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, the E-WAN Services experience an E-WAN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 9 below, Customer may terminate the affected circuit(s) without charge or payment of any termination charges otherwise provided in the Agreement; provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the circuit(s) and the circuit(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the circuit(s), then Customer shall be deemed to have waived its right to terminate the circuit(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated affected circuit(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Customer Responsibilities/Trouble Reports.**

Cox shall maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report E-WAN Service troubles, including E-WAN Services Interruptions, Network Latency and Data Delivery Rate issues. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer relating to the E-WAN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying E-WAN Service Interruption, Network Latency, and/or Data Delivery Rate issue has occurred.

8. **E-WAN Service Installation Delays.**

(a) **E-WAN Service Installation and Availability.**

Cox will make commercially reasonable efforts to install, provision and make the E-WAN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). E-WAN Services shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the E-WAN Services.

(b) **Installation Delay Credit.** Cox shall provide Customer with an Installation Delay Credit if the E-WAN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the E-WAN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing E-WAN Services to Customer.

(c) **Exceptions to Installation Delay Credits.**

Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inability or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 9; or (vi) due to Force Majeure events.

9. **Exceptions to Credit Allowance.**

(a) **Exceptions:** Credit Allowances shall not be provided for any E-WAN Services Interruptions or failure to meet the E-WAN Service Availability, Data Restoration Rate or Network Latency objectives, estimated restoration time, Estimated Install Date or any other term specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the E-WAN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the E-WAN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or E-WAN Services provisioning; or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same E-WAN Service Interruption, deficiency, degradation, delay, or issue (b) for E-WAN Service Interruptions, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a E-WAN Service Interruption, Network Latency and/or Data Delivery Rate issue, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site),

or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any E-WAN Service locations served via a third party, Cox may pass through any E-WAN Service credits it receives from the third party associated with any E-WAN Service Interruption not to exceed the Service Credit amount.

(b) **Limitations.** With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined credits for Network Latency and Data Delivery Rate shall not exceed ten percent (10%) of the MRC for the affected E-WAN Services. Furthermore, in any calendar month, Customer's combined credits for Network Latency, Data Delivery Rate, Service Interruptions and Installation Delay Credits will be no more than one (1) full MRC for the affected E-WAN Service. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any E-WAN Service Interruptions, installation delays, missed Data Delivery Rate, missed Network Latency, missed repair objectives, service degradations, or any other outages or issues related to the E-WAN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

CERTIFICATE OF APPROVAL

November 11, 2024

Purchase Orders to be approved by the Board of Education:

2024-2025 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		860-997	104,600.27
<i>VENDORS</i>	Change Orders		4,060.66
			<u>\$ 108,660.93</u>

2024-2025 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		72-74	24,149.52
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 24,149.52</u>

2024-2025 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		41-42	10,855.17
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 10,855.17</u>

2024-2025 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		279-298	1,068,382.44
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 1,068,382.44</u>

2024-2025 Bond Fund 33

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

2024-2025 Bond Fund 35

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

2024-2025 Bond Fund 39

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		10	52,072.55
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 52,072.55</u>

2024-2025 Bond Fund 04-BOK

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

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 10/4/2024 - 11/6/2024, PO Range: 860 - 997

PO No	Date	Vendor No	Vendor	Description	Amount
860	10/08/2024	8382	BOARD OF REGENTS OF THE UNIVERSITY	Professional Development Registration	1,400.00
861	10/08/2024	15041	REHABMART, LLC	Adaptive supplies for 7GC Hickenbottom's Class	4,832.18
862	10/08/2024	17096	STAR AUTISM SUPPORT, INC.	STAR Autism Annual Subscription	2,390.00
863	10/08/2024	19427	TIGER SUPPLIES INC	Adjustable Table for Transition Program	2,165.00
864	10/08/2024	11351	AMAZON	Cultural Craft Supplies	1,000.00
865	10/08/2024	11351	AMAZON	Classroom Books	450.00
866	10/08/2024	4999	OFFICE DEPOT	Open PO for Misc Office Supplies	500.00
867	10/08/2024	11351	AMAZON	Megaphones	200.00
868	10/08/2024	195	FELKINS ENTERPRISES, LLC	OPS Pocket Folders	1,650.00
869	10/08/2024	11709	WESTCO LAMINATOR SERVICE	Laminating Film for Laminator	525.00
870	10/08/2024	11351	AMAZON	Bean bags for class activities	80.00
871	10/10/2024	276	WALMART #168	Classroom supplies--Davis	370.00
872	10/10/2024	11351	AMAZON	Classroom supplies--Postier	436.73
873	10/10/2024	163	BROOKSHIRE GROCERY COMPANY	Classroom supplies--Davis	40.00
874	10/10/2024	1543	J.W. PEPPER & SON, INC	Bettridge - OPEN PO - Music	4,000.00
875	10/11/2024	82953	CHARLENE D DUNCAN	Per Diem/ ODSS October 27-29, 2024	137.50
876	10/11/2024	85149	CHRISTINA L HUMES	Per Diem/ ODSS October 27-29, 2024	137.50
877	10/11/2024	84393	KATHLEEN WEHMEYER	Per Diem/ ODSS October 27-29, 2024	137.50
878	10/11/2024	8382	BOARD OF REGENTS OF THE UNIVERSITY	Professional Development Registration	1,250.00
879	10/11/2024	84801	KIMBERLY K RUSSELL	Per Diem/State Autism Conference, Nov 6-8 2024	137.50
880	10/11/2024	13429	OKLAHOMA AUTISM NETWORK	Oklahoma Statewide Autism Conference	458.00
881	10/11/2024	276	WALMART #168	ROBISON/OPEN PO/EAST SCIENCE SUPPLIES	400.00
882	10/11/2024	276	WALMART #168	ROBISON/OPEN PO/WEST SCIENCE SUPPLIES	400.00
883	10/11/2024	11351	AMAZON	LEANDER/HANDWRITING & CURSIVE WORKBOOKS	506.25
884	10/11/2024	276	WALMART #168	Blanket PO, FACS- food labs	450.00
885	10/11/2024	15862	OK FCCLA	Curriculum package from FCCLA	30.00
886	10/11/2024	11351	AMAZON	Green - PAC Electronic Cleaning Supplies	36.06
887	10/11/2024	134	FLINN SCIENTIFIC, INC.	Classroom supplies--Davis	242.89
888	10/11/2024	11351	AMAZON	Instructional Supplies	172.00
889	10/11/2024	6650	LOWE'S HOME CENTER, INC.	Cultural Craft Supplies	150.00
890	10/14/2024	11351	AMAZON	Replacement for Damaged Lockbox	41.47
891	10/14/2024	6813	AASA REGISTRATION/EXPOEXCHANGE	AASA National Conference On Education Registration	3,000.00
892	10/14/2024	3095	WILLIAM V. MACGILL & CO	Sharps containers	807.60
893	10/15/2024	11351	AMAZON	Adaptive supplies for students	89.97

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 10/4/2024 - 11/6/2024, PO Range: 860 - 997

PO No	Date	Vendor No	Vendor	Description	Amount
894	10/15/2024	19152	GYNZY INC	Teacher Licenses	1,995.00
895	10/15/2024	85264	MICHELLE DENAE FRANCIS	Per Diem/State Autism Conference, Nov 6-8 2024	137.50
896	10/15/2024	84393	KATHLEEN WEHMEYER	Per Diem/ OTI, Conference November 5-7, 2024	137.50
897	10/15/2024	82953	CHARLENE D DUNCAN	Per Diem/ OTI, Conference November 6-7, 2024	82.50
898	10/15/2024	84434	SUSAN LUSK OLSON	Per Diem/ OTI, Conference November 6-7, 2024	82.50
899	10/15/2024	84134	LINSEY D TOMPKINS	Per Diem/ OTI, Conference November 6-7, 2024	82.50
900	10/15/2024	85127	KARLA G HAMRICK	Per Diem/ OTI, Conference November 6-7, 2024	82.50
901	10/15/2024	88167	TANNER RANDALL COX	Per Diem/ OTI, Conference November 6-7, 2024	82.50
902	10/15/2024	16840	COVELL PARTNERS IN DEVELOPMENT LLC	Hotel for Oklahoma Statewide Autism Conference	464.00
903	10/15/2024	7704	CAROLINA BIOLOGICAL SUPPLY CO	ROBISON/SCIENCE SUPPLIES-TERMITES	100.00
904	10/15/2024	276	WALMART #168	LUTZ/DRONE SUPPLIES-BATTERIES, SCREWDRIVERS...	250.00
905	10/15/2024	4999	OFFICE DEPOT	ROBISON/SCIENTIFIC CALCULATORS QTY. 100	2,000.00
906	10/15/2024	11351	AMAZON	Book for Staff, Classroom/Office Supplies	150.00
907	10/15/2024	13994	NASP INC	supplies for Outdoor Ed,	201.00
908	10/15/2024	195	FELKINS ENTERPRISES, LLC	paper products for the office	325.00
909	10/22/2024	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	REJOICE-Registration Fee-OKSTE Convention	1,200.00
910	10/22/2024	18667	Texas Library Association	Registration and Membership Fee for TLA Conference	2,316.00
911	10/22/2024	18152	CHASE/STAFF TRAVEL EXPENSES	TLA Conference Gasoline/Vehicle Expense	250.00
912	10/22/2024	84950	MELINDA E GALLAGHER	Per Diem Reimbursement-TLA Conf March 31-April 4	270.00
913	10/22/2024	82976	HEATHER N SHUCK	Per Diem Reimbursement -TLA Conf March 31-April 4	270.00
914	10/22/2024	81074	LAURA J BAYLESS-HARRIS	Per Diem Reimbursement -TLA Conf March 31-April 4	270.00
915	10/22/2024	87845	JESSICA BRIANNA RAMSEY	Per Diem Reimbursement-TLA Conf March 31-April 4	270.00
916	10/22/2024	19893	TOG HOTELS DOWNTOWN DALLAS	Hotel TLA Conference-March 31-April 4, 2024	3,678.88
917	10/22/2024	16493	DARLENE DIRKSEN	Native American Painting Designs Demonstration	400.00
918	10/24/2024	11950	TES PRODUCTIONS, INC	Green - Lighting Repair	3,000.00
919	10/24/2024	11351	AMAZON	Adaptive supplies and materials	105.98
920	10/24/2024	13170	KATHY SAMPLEY	Cherokee Language and History Instruction	1,500.00
921	10/24/2024	11443	WENDY STOKES	Cherokee Language Instruction	1,000.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 10/4/2024 - 11/6/2024, PO Range: 860 - 997

PO No	Date	Vendor No	Vendor	Description	Amount
922	10/24/2024	9101	ANDOLINI'S	JOM Parent Meeting Refreshment	30.00
923	10/24/2024	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	Conference Registration	600.00
924	10/24/2024	18676	STEVE HOLLAND	Native American Gourd Designs	100.00
925	10/24/2024	18266	LENORA MCMULLEN	Copper Embossing Presentation	200.00
926	10/24/2024	5732	SAM'S CLUB	sams membership	50.00
927	10/25/2024	276	WALMART #168	JOY S./OPEN PO/FOOD FOR LABS & PROJECTS	500.00
928	10/25/2024	11351	AMAZON	JOY S/SUPPLIES FOR FOOD LABS & CLASSROOM.	500.00
929	10/25/2024	14085	AUTISM-PRODUCTS	Adaptive supplies for students	275.00
930	10/25/2024	13600	SONOVA USA INC	Adaptive supplies for student with cochlear	673.73
931	10/25/2024	11351	AMAZON	Classroom supplies for students in Kelly Smith's	120.00
932	10/25/2024	11351	AMAZON	Adaptive supplies for students - Laura Rogers	108.86
933	10/25/2024	10075	HAMPTON INN	OTI 2024 Conference Hotel	644.00
934	10/25/2024	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Hotel for TLE Training-January 14-15, 2025	130.00
935	10/25/2024	87292	TRACI MICHELLE HENDRICKSON	Per Diem Reimbursement-January 14-15 TLE Training	82.50
936	10/25/2024	19897	TEXOK FABRICATION LLC	Mailbox repairs	6,000.00
937	10/25/2024	11351	AMAZON	Books for Student use.	200.00
938	10/25/2024	11351	AMAZON	Supplies for student use	26.00
939	10/25/2024	11351	AMAZON	Supplies and Materials for Enrichment Lab	2,000.00
940	10/25/2024	11351	AMAZON	Stem classroom supplies	2,400.00
941	10/25/2024	3502	OKLAHOMA TSA	TSA bootcamp PD	30.00
942	10/25/2024	3502	OKLAHOMA TSA	Registration for TSA	400.00
943	10/25/2024	19597	MUD HOLE CUSTOM TACKLE, INC	spinner kit & lures	296.74
944	10/25/2024	276	WALMART #168	food for science lab	200.00
945	10/25/2024	11351	AMAZON	science 2nd quarter supplies	300.00
946	10/30/2024	15694	KERRY MARSH	Bettridge - Choral Music	500.00
947	10/30/2024	15120	NATIONAL FORENSIC LEAGUE	Dodge - Memberships	80.00
948	10/30/2024	1452	BISHOP KELLEY HIGH SCHOOL	Dodge - Speech Tournament	200.00
949	10/30/2024	444	BROKEN ARROW HIGH SCHOOL	Dodge - Speech Tournament	200.00
950	10/30/2024	1560	UNION HIGH SCHOOL	Dodge - Speech Tournament	200.00
951	10/30/2024	1491	JENKS HIGH SCHOOL	Dodge - Speech Tournament	200.00
952	10/30/2024	18672	EAST OKLA NATIONAL FORENSIC LEAGUE	Dodge - Speech Tournament	200.00
953	10/30/2024	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Dodge - Regionals Tournament	200.00
954	10/30/2024	19553	ZBARBERDESIGNS LLC	Gorham - Guard Design	3,250.00
955	10/30/2024	16304	DEREK DEPAUL HIGHFIELD	Gorham - Color Guard Tech	3,500.00
956	10/30/2024	18441	David M. Hall	Gorham - Marching Percussion Tech	1,500.00
957	10/30/2024	10167	LAURIE HALL	Gorham - Marching Music Tech	1,250.00
958	10/30/2024	19894	OKLAHOMA TECHNOLOGY STUDENT ASSOC	LUTZ/TSA Blue Cap Membership	500.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 10/4/2024 - 11/6/2024, PO Range: 860 - 997

PO No	Date	Vendor No	Vendor	Description	Amount
959	10/30/2024	18300	THE JUICE PLUS COMPANY, LLC	CANNADY/GROW TOWER SUPPLIES FOR HORTICULTURE	1,000.00
960	10/30/2024	19357	OK Assoc of Career & Tech Ed	LUTZ/OK ACTE REGISTRATION- STATE CONFERENCE	325.00
961	10/30/2024	121	OKLA STATE DEPT VO-TECH EDUC.	LUTZ/TSA BOOTCAMP.	30.00
962	10/30/2024	11083	EVIDENT INC	ROBISON/SCIENCE CLASS SUPPLIES.	100.00
963	10/30/2024	19858	TOM VAN WILLIS III	ROBISON/SCIENCE CLASS SUPPLIES.	200.00
964	10/30/2024	11351	AMAZON	ROBISON/SCIENCE CLASS SUPPLIES.	1,500.00
965	10/30/2024	134	FLINN SCIENTIFIC, INC.	ROBISON/SCIENCE CLASS SUPPLIES	3,000.00
966	10/30/2024	11709	WESTCO LAMINATOR SERVICE	GALLAGHER/LAMINATOR REPAIR FOR EAST CAMPUS	450.00
967	10/30/2024	18048	SCIENCE TAKE-OUT, LLC	ROBISON/SCIENCE CLASS SUPPLIES	1,300.00
968	10/30/2024	5414	FAMILY, CAREER & COMMUNITY	LEANDER/OPEN PO/FCCLA AFFILIATION MEMBER DUES	200.00
969	10/30/2024	4999	OFFICE DEPOT	LEANDER/CLASS SUPPLIES.	300.00
970	10/30/2024	276	WALMART #168	LEANDER/CLASS AND KITCHEN SUPPLIES.	500.00
971	10/30/2024	9589	REALITYWORKS	JOY/CLASS SUPPLIES.	385.83
972	10/30/2024	8057	MOUNTAIN MATH/LANGUAGE, LLC	Supplies and Materials	119.95
973	10/30/2024	11351	AMAZON	Adaptive supplies and materials	125.00
974	10/30/2024	2413	EMBASSY SUITES HOTEL	OTI 2024 Conference Hotel	774.00
975	10/30/2024	276	WALMART #168	Classroom supplies	200.00
976	10/30/2024	130	OWASSO POST OFFICE	postage	11.00
977	10/30/2024	19901	CCH GROUP INC	Stem room class supplies	250.00
978	10/30/2024	11351	AMAZON	classroom supplies and office supplies	59.38
979	10/30/2024	14058	NORTHWEST EVALUATION ASSOCIATION	Rejoice PD-January 21, 2025	4,200.00
980	10/30/2024	4999	OFFICE DEPOT	Office Supplies - Blanket PO	1,000.00
981	10/30/2024	11351	AMAZON	Library Supplies	42.08
982	10/30/2024	18354	SCHOOL SPECIALTY LLC	Construction Paper	141.70
983	10/31/2024	9404	PROMOZ SCREEN PRINTING INC.	Uniforms for District Services	4,000.00
984	11/01/2024	86393	PHILLIP S STORM	PER DIEM - OKASBO FALL CONF - 11/6-7	82.50
985	11/01/2024	19395	UTD KEETOOWAH BAND OF CHEROKEE IND	Instructional Supplies	250.00
986	11/01/2024	12649	CHEROKEE NATION GIFT SHOP	Instructional Supplies	250.00
987	11/01/2024	16012	STELLA FOSTER	Native American Corn Husk Dolls Presentation	400.00
988	11/01/2024	18963	Rebecca Wedel	Native American Foods Presentation	400.00
989	11/01/2024	11351	AMAZON	DENNISON/HANDHELD RADIO REPLACEMENTS- CUSTODIANS	73.49
990	11/05/2024	11351	AMAZON	1st Grade Phoneme Talking Mirror	75.00
991	11/05/2024	11709	WESTCO LAMINATOR SERVICE	Laminating Film	288.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 10/4/2024 - 11/6/2024, PO Range: 860 - 997

PO No	Date	Vendor No	Vendor	Description	Amount
992	11/05/2024	10115	LIGHTSPEED TECHNOLOGIES, INC.	Employee Accommodation: ShareMike	294.00
993	11/06/2024	11351	AMAZON	Classroom supplies--Fry	150.00
994	11/06/2024	1498	MAZZIO'S LLC	JOM Student College Fair Lunch Refreshment	150.00
995	11/06/2024	8267	STREET LAMPS OF AMERICA, LLC	Mailbox repairs	1,500.00
996	11/06/2024	10651	EIM CONSTRUCTION, LLC	mailbox repairs	3,000.00
997	11/06/2024	19913	MENTIMETER AB	Yearly Subscription	500.00

Non-Payroll Total: \$104,600.27**Payroll Total:** \$0.00**Report Total:** \$104,600.27

Owasso Public Schools
Change Order Listing

Options: Fund(s): 11 - GENERAL, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 10/4/2024 - 11/7/2024, PO Range: 1 - 859, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
150	07/01/2024	10501	TULSA TECHNOLOGY CENTER	Aerospace/Career Academy Tuition	3,500.00
382	07/19/2024	19793	CHOCTAW NATION OF OKLAHOMA	Lodging for National JOM Conference Oct 8-10	401.16
400	07/24/2024	11351	AMAZON	Office supplies for the teachers for Beg of Year	159.50
Non-Payroll Total:					\$4,060.66
Payroll Total:					\$0.00
Report Total:					\$4,060.66

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 21 - BUILDING, Date Range: 10/4/2024 - 11/6/2024, PO Range: 72 - 74

PO No	Date	Vendor No	Vendor	Description	Amount
72	10/08/2024	9783	MIRACLE EQUIPMENT CO.	Repair for Ator Elementary Slide Exit Door	787.00
73	10/14/2024	19372	WT VENTURES LLC	Softwash/Clean Exterior for Bailey & Smith	13,362.52
74	10/31/2024	19900	ELLIOTT ELECTRIC SUPPLY INC	Electrical and Lighting supplies	10,000.00
Non-Payroll Total:					\$24,149.52
Payroll Total:					\$0.00
Report Total:					\$24,149.52

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 22 - CHILD NUTRITION, Date Range: 10/4/2024 - 11/6/2024, PO Range: 41 - 42

PO No	Date	Vendor No	Vendor	Description	Amount
41	10/24/2024	18236	MICHAEL SHAWN WRIGHT	Capillary Tubes on 3 Door Reach In Refrigerator	5,855.17
42	11/05/2024	18236	MICHAEL SHAWN WRIGHT	Blanket PO: Repairs/Service	5,000.00
Non-Payroll Total:					\$10,855.17
Payroll Total:					\$0.00
Report Total:					\$10,855.17

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 31 BOND - 2022, Date Range: 10/4/2024 - 11/6/2024, PO Range: 279 - 298

PO No	Date	Vendor No	Vendor	Description	Amount
279	10/04/2024	6904	MCGRAW-HILL SCHOOL ED	1 year Introduction to Business Subscripton	1,227.60
280	10/08/2024	19885	BT BUILDERS LLC	Reskinning of the Enrollment Center	40,000.00
281	10/08/2024	868	HYDRA-FLO GUTTERING	Guttering for Enrollment Center	4,868.31
282	10/08/2024	17146	TERRACON CONSULTANTS, INC.	Track Testing	20,000.00
283	10/08/2024	14121	ARKANSAS K12 LLC	EPSON Projector and Mounts	94,286.00
284	10/10/2024	19887	KRUEGER INTERNATIONAL INC	Enrollment Center Breakroom/Workroom Furniture	6,924.24
285	10/14/2024	18614	HOLT TRUCK CENTERS OF OKLAHOMA LLC	New activity bus	122,783.00
286	10/14/2024	11345	MATLOCK SECURITY SERVICES	Sapling Clock System	36,935.84
287	10/15/2024	5486	CDW COMPUTER	Blanket PO for Technology Supplies	15,000.00
288	10/15/2024	16468	BRIGHT MARKET LLC	Park Bench Visual PST for PS Report Edits, 1 Year	425.00
289	10/22/2024	12591	POWERSCHOOL GROUP, LLC	Kemp Load Balancer Support Renewal thru 12-16-27	1,600.00
290	10/22/2024	18493	GH2 ARCHITECTS LLC	Enrollment Design	22,800.00
291	10/24/2024	19891	FLORES STUCCO LLC	Stucco Services for Enrollment Center	11,000.00
292	10/31/2024	81	JD YOUNG	Copier Refresh	101,834.00
293	10/31/2024	18493	GH2 ARCHITECTS LLC	Architectural Design of Hodson	122,000.00
294	10/31/2024	11345	MATLOCK SECURITY SERVICES	Cellular Communicator	1,400.00
295	11/05/2024	18705	LIGHTBOX LEARNING	Lightbox 1 year subscription-all grades	1,299.00
296	11/05/2024	8722	PANCLL LLC	Starfall Online Subscription-Elementary	3,195.00
297	11/05/2024	19316	SAMSARA INC	80 Additional Bus tracking software licenses	8,877.00
298	11/05/2024	18493	GH2 ARCHITECTS LLC	Architect fees for 5th Grade Center	451,927.45

Non-Payroll Total: \$1,068,382.44

Payroll Total: \$0.00

Report Total: \$1,068,382.44

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 39 BOND - 2020, Date Range: 10/4/2024 - 11/6/2024, PO Range: 10 - 10

PO No	Date	Vendor No	Vendor	Description	Amount
10	11/05/2024	18493	GH2 ARCHITECTS LLC	Architect fees for 5th Grade Center	52,072.55

Non-Payroll Total: \$52,072.55**Payroll Total:** \$0.00**Report Total:** \$52,072.55

Cash Balances

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 10/31/2024, Account Types: AC

Cash By Account and Fund

AC 0110	ROGERS COUNTY BANK				
2025	60	60 - ACTIVITY FUND			
					\$3,080,173.61
			Total AC	0110	\$3,080,173.61
					\$3,080,173.61

Cash By Fund

2025	60	60 - ACTIVITY FUND			\$3,080,173.61
					\$3,080,173.61

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL FUND	\$0.00	\$34,002.37	\$156,685.74	\$12,461.40	\$178,226.71	\$15,335.58	\$162,891.13
804 CN REFUND SUB ACCT	\$0.00	\$10,000.00	\$0.00	\$2,483.43	\$7,516.57	\$0.00	\$7,516.57
805 OHS ACTIVITY	\$0.00	\$22,545.27	\$74,852.73	\$1,915.14	\$95,482.86	\$5,797.41	\$89,685.45
806 HS AP	\$0.00	\$104.00	\$33,936.41	\$450.00	\$33,590.41	\$400.00	\$33,190.41
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$3,085.00	\$24,968.69	\$2,041.92	\$26,011.77	\$1,000.00	\$25,011.77
808 HS STUDENT COUNCIL	\$0.00	\$36,673.00	\$82,695.76	\$16,790.87	\$102,577.89	\$5,987.50	\$96,590.39
809 HS SPEECH/DEBATE	\$0.00	\$44.00	\$4,635.46	\$0.00	\$4,679.46	\$0.00	\$4,679.46
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,837.72	\$776.36	\$1,061.36	\$1,061.36	\$0.00
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$480.00	\$8,632.95	\$3,084.85	\$6,028.10	\$0.00	\$6,028.10
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$668.05	\$264.00	\$404.05	\$218.95	\$185.10
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$246,696.24	\$199,329.31	\$163,652.30	\$282,373.25	\$147,525.48	\$134,847.77
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$0.00	\$4,071.82	\$0.00	\$4,071.82	\$0.00	\$4,071.82
818 HS FFA	\$0.00	\$53,685.00	\$30,956.25	\$42,571.05	\$42,070.20	\$16,000.00	\$26,070.20
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	\$0.00	\$0.00	\$750.00	\$467.00	\$283.00	\$0.00	\$283.00
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	\$3,190.03	\$283.82	\$2,906.21	\$0.00	\$2,906.21
822 HS ART	\$0.00	\$6,845.00	\$1,801.90	\$2,326.44	\$6,320.46	\$1,385.00	\$4,935.46
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$10,275.42	\$10,886.81	\$8,424.69	\$12,737.54	\$5,934.62	\$6,802.92
826 HS SENIOR CLASS	\$0.00	\$15,001.09	\$38,217.01	\$4,502.84	\$48,715.26	\$2,261.54	\$46,453.72
827 HS UNIFIED CLUB	\$0.00	\$72.00	\$1,130.48	\$0.00	\$1,202.48	\$0.00	\$1,202.48
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$50,082.93	\$5,921.90	\$44,161.03	\$250.00	\$43,911.03
830 SPARK	\$0.00	\$290,096.70	\$111,010.47	\$160,179.85	\$240,927.32	\$17,476.93	\$223,450.39
831 E-SPORTS	\$0.00	\$2,180.00	\$1,861.17	\$2,001.53	\$2,039.64	\$0.00	\$2,039.64
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	\$580.62	\$0.00	\$580.62	\$150.00	\$430.62
836 HS WORLD TRAVEL CLUB	\$0.00	\$0.00	\$359.25	\$0.00	\$359.25	\$0.00	\$359.25
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	\$90.40	\$139.99	\$0.00	\$139.99
839 HS DRAMA/PRODUCTIONS	\$0.00	\$885.57	\$10,040.72	\$3,295.92	\$7,630.37	\$2,825.00	\$4,805.37
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$947.01	\$0.00	\$947.01	\$0.00	\$947.01
841 EIGHTH GRADE ACTIVITY	\$0.00	\$0.00	\$3,306.00	\$0.00	\$3,306.00	\$40.00	\$3,266.00
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$1,702.00	\$5,728.59	\$1,006.10	\$6,424.49	\$750.00	\$5,674.49
844 EIGHTH GRADE FACS	\$0.00	\$1,485.00	\$2,089.95	\$173.06	\$3,401.89	\$0.00	\$3,401.89
845 EIGHTH GRADE YEARBOOK	\$0.00	\$173.00	\$2,409.64	\$1,876.40	\$706.24	\$0.00	\$706.24
848 EIGHTH GRADE ART	\$0.00	\$2,110.00	\$1,474.89	\$0.00	\$3,584.89	\$400.00	\$3,184.89
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$1,130.00	\$1,585.48	\$598.75	\$2,116.73	\$47.96	\$2,068.77
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$220.00	\$168.97	\$0.00	\$388.97	\$0.00	\$388.97
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	\$445.00	\$898.91	\$109.83	\$1,234.08	\$140.17	\$1,093.91
857 7TH GRADE STEM	\$0.00	\$705.00	\$268.43	\$641.94	\$331.49	\$50.00	\$281.49
858 EIGHTH GRADE FCCLA	\$0.00	\$1,100.00	\$520.81	\$1,135.00	\$485.81	\$175.00	\$310.81
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$80.00	\$829.62	\$0.00	\$909.62	\$0.00	\$909.62
860 EIGHTH GRADE STEM	\$0.00	\$400.00	\$712.08	\$680.99	\$431.09	\$0.00	\$431.09
861 SEVENTH GRADE ACTIVITY	\$0.00	\$0.00	\$10,390.53	\$276.51	\$10,114.02	\$1,265.00	\$8,849.02
862 SEVENTH GRADE YEARBOOK	\$0.00	\$0.00	\$1,238.94	\$0.00	\$1,238.94	\$0.00	\$1,238.94
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$993.00	\$112.16	\$285.99	\$819.17	\$0.00	\$819.17
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$3,265.00	\$1,836.76	\$2,788.85	\$2,312.91	\$1,000.00	\$1,312.91
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$137.11	\$0.00	\$137.11	\$0.00	\$137.11

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
868 SEVENTH GRADE PHYS ED	\$0.00	\$840.00	\$3,278.08	\$799.80	\$3,318.28	\$15.00	\$3,303.28
869 7GC FACS	\$0.00	\$790.00	\$219.54	\$291.04	\$718.50	\$200.00	\$518.50
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$353.53	\$131.51	\$222.02	\$0.00	\$222.02
871 SEVENTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$24.05	\$24.05	\$0.00	\$0.00	\$0.00
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,383.04	\$0.00	\$1,383.04	\$280.00	\$1,103.04
874 SEVENTH GRADE LIBRARY	\$0.00	\$3,842.83	\$2,791.63	\$3,008.90	\$3,625.56	\$1,100.00	\$2,525.56
875 BARNES ACTIVITY	\$0.00	\$2,050.79	\$9,546.37	\$1,689.34	\$9,907.82	\$3,681.60	\$6,226.22
876 BARNES ALL IN	\$0.00	\$3.20	\$1,393.87	\$504.78	\$892.29	\$0.00	\$892.29
877 BARNES LIBRARY	\$0.00	\$4,664.46	\$20,413.60	\$5,390.98	\$19,687.08	\$0.00	\$19,687.08
878 BARNES TACK	\$0.00	\$0.00	\$27.81	\$0.00	\$27.81	\$0.00	\$27.81
879 SEVENTH GRADE ART	\$0.00	\$3,470.00	\$1,366.87	\$2,126.33	\$2,710.54	\$200.00	\$2,510.54
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$749.17	\$152.90	\$596.27	\$300.00	\$296.27
881 BARNES MUSIC	\$0.00	\$310.00	\$193.14	\$158.84	\$344.30	\$310.00	\$34.30
882 ATOR LIBRARY	\$0.00	\$3,039.83	\$5,801.60	\$5,310.65	\$3,530.78	\$1,616.57	\$1,914.21
883 ATOR ACTIVITY	\$0.00	\$0.00	\$8,879.86	\$93.29	\$8,786.57	\$477.94	\$8,308.63
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$1,594.70	\$0.00	\$1,594.70	\$0.00	\$1,594.70
885 ATOR MUSIC	\$0.00	\$360.00	\$696.40	\$311.81	\$744.59	\$360.00	\$384.59
887 MILLS ACTIVITY	\$0.00	\$1,783.00	\$6,919.04	\$2,739.27	\$5,962.77	\$2,312.80	\$3,649.97
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	\$570.00	\$4,208.52	\$0.00	\$4,778.52	\$570.00	\$4,208.52
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$263.10	\$736.90	\$236.90	\$500.00
891 MILLS LIBRARY	\$0.00	\$132.69	\$5,622.94	\$274.57	\$5,481.06	\$1,958.14	\$3,522.92
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$25.00	\$975.00
893 SMITH ACTIVITY	\$0.00	\$4,923.98	\$18,993.21	\$4,759.02	\$19,158.17	\$2,030.64	\$17,127.53
894 SMITH LIBRARY	\$0.00	\$3,989.01	\$12,241.85	\$5,687.86	\$10,543.00	\$5,300.00	\$5,243.00
897 SMITH TEACHERS WELFARE	\$0.00	\$0.00	\$1,858.46	\$880.96	\$977.50	\$200.00	\$777.50
898 HODSON ACTIVITY	\$0.00	\$1,878.42	\$20,489.81	\$492.92	\$21,875.31	\$4,883.89	\$16,991.42
899 HODSON TEACHER WELFARE	\$0.00	\$661.00	\$568.09	\$0.00	\$1,229.09	\$815.00	\$414.09
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$588.81	\$111.02	\$477.79	\$189.28	\$288.51
901 HODSON LIBRARY	\$0.00	\$136.69	\$10,022.36	\$812.61	\$9,346.44	\$6,210.00	\$3,136.44
902 HODSON PHYS ED	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$948.21
903 HODSON MUSIC	\$0.00	\$2,195.00	\$735.81	\$477.00	\$2,453.81	\$1,458.23	\$995.58
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$938.32	\$0.00	\$938.32	\$300.00	\$638.32
905 NORTHEAST ACTIVITY	\$0.00	\$3,213.00	\$26,044.60	\$2,079.26	\$27,178.34	\$2,310.00	\$24,868.34
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$0.00	\$567.80	\$77.93	\$489.87	\$300.00	\$189.87
907 NORTHEAST LIBRARY	\$0.00	\$24,031.27	\$21,571.40	\$6,680.57	\$38,922.10	\$9,310.00	\$29,612.10
911 BAILEY ACTIVITY	\$0.00	\$2,095.25	\$12,781.35	\$4,275.89	\$10,600.71	\$560.00	\$10,040.71
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$190.56	\$0.00	\$190.56	\$0.00	\$190.56
914 BAILEY LIBRARY	\$0.00	\$6,921.00	\$7,269.26	\$6,686.94	\$7,503.32	\$0.00	\$7,503.32
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$232.85	\$767.15	\$0.00	\$767.15
924 EIGHTH GRADE LIBRARY	\$0.00	\$999.13	\$3,520.76	\$951.99	\$3,567.90	\$578.00	\$2,989.90
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$350.00	\$2,594.52	\$154.74	\$2,789.78	\$385.00	\$2,404.78
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$407.23	\$0.00	\$407.23	\$0.00	\$407.23
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$223,774.82	\$3,801.90	\$219,972.92	\$6,421.11	\$213,551.81
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$812.81	\$0.00	\$812.81	\$600.00	\$212.81
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$4,400.00	\$86,506.93	\$0.00	\$90,906.93	\$3,200.00	\$87,706.93
933 RAM ACADEMY	\$0.00	\$1,225.50	\$6,533.93	\$1,479.17	\$6,280.26	\$1,703.32	\$4,576.94
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$6,775.00	\$7,648.53	\$5,123.20	\$9,300.33	\$1,275.00	\$8,025.33
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$5,000.00	\$4,246.20	\$2,046.20	\$7,200.00	\$0.00	\$7,200.00
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$2,726.55	\$1,955.84	\$319.80	\$4,362.59	\$1,077.59	\$3,285.00

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
941 ATHLETICS	\$0.00	\$407,320.50	\$408,130.00	\$317,832.59	\$497,617.91	\$109,880.62	\$387,737.29
942 RAM PARTNERS	\$0.00	\$146,145.00	\$114,641.93	\$46,448.45	\$214,338.48	\$30,928.34	\$183,410.14
944 VIRTUAL/SUMMER SCHOOL	\$0.00	\$275.00	\$22,875.00	\$0.00	\$23,150.00	\$0.00	\$23,150.00
946 DISTRCT FINE ARTS	\$0.00	\$13,295.00	\$102,480.37	\$10,897.23	\$104,878.14	\$11,007.07	\$93,871.07
947 OPERATIONS WELFARE FUND	\$0.00	\$0.00	\$179.58	\$0.00	\$179.58	\$0.00	\$179.58
949 HEALTH SERVICES	\$0.00	\$0.00	\$106.29	\$0.00	\$106.29	\$0.00	\$106.29
951 RAM TEACHER WELFARE	\$0.00	\$75.50	\$4,621.05	\$112.39	\$4,584.16	\$0.00	\$4,584.16
953 HS FACS	\$0.00	\$4,710.00	\$6,487.95	\$822.42	\$10,375.53	\$4,450.00	\$5,925.53
957 HS VOCAL	\$0.00	\$51,630.70	\$47,919.01	\$27,229.27	\$72,320.44	\$33,820.00	\$38,500.44
960 STEM - 6GC	\$0.00	\$960.00	\$1,867.72	\$618.23	\$2,209.49	\$800.00	\$1,409.49
962 STUDENT HOLDING ACCOUNT	\$0.00	(\$12,526.09)	\$97,693.28	\$0.00	\$85,167.19	\$0.00	\$85,167.19
963 HS LIBERTY COMMITTEE	\$0.00	\$810.00	\$5,292.19	\$562.88	\$5,539.31	\$1,250.00	\$4,289.31
965 HS TEACHERS WELFARE	\$0.00	\$1,862.50	\$14,853.20	\$442.03	\$16,273.67	\$1,367.87	\$14,905.80
968 MORROW ACTIVITY	\$0.00	\$4,607.44	\$17,175.06	\$2,534.44	\$19,248.06	\$3,800.00	\$15,448.06
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$902.22	\$77.33	\$824.89	\$322.67	\$502.22
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$78.22	\$0.00	\$78.22	\$0.00	\$78.22
971 HS FCCLA	\$0.00	\$2,995.35	\$529.43	\$2,071.00	\$1,453.78	\$420.00	\$1,033.78
972 MORROW TEACHER WELFARE	\$0.00	\$1,891.00	\$3,950.02	\$1,117.95	\$4,723.07	\$500.00	\$4,223.07
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$2,067.00	\$11,157.87	\$608.19	\$12,616.68	\$5,542.70	\$7,073.98
974 MORROW LIBRARY	\$0.00	\$6,641.93	\$10,557.72	\$6,090.41	\$11,109.24	\$833.50	\$10,275.74
975 SIXTH GRADE ACTIVITY	\$0.00	\$0.00	\$8,141.46	\$412.92	\$7,728.54	\$1,182.14	\$6,546.40
976 SIXTH GRADE PHYS ED	\$0.00	\$20.00	\$896.98	\$0.00	\$916.98	\$0.00	\$916.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,919.58	\$0.00	\$5,919.58	\$0.00	\$5,919.58
978 SIXTH GRADE YEARBOOK	\$0.00	\$0.00	\$18,369.04	\$0.00	\$18,369.04	\$500.00	\$17,869.04
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.42	\$0.00	\$22.42	\$0.00	\$22.42
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$119.44	\$0.00	\$119.44	\$0.00	\$119.44
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$932.41	\$719.19	\$213.22	\$0.00	\$213.22
983 SIXTH GRADE ART	\$0.00	\$4,540.00	\$1,691.93	\$0.00	\$6,231.93	\$3,100.00	\$3,131.93
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$3,415.05	\$1,161.51	\$2,253.54	\$0.00	\$2,253.54
986 SIXTH GRADE MATH	\$0.00	\$0.00	\$8.99	\$0.00	\$8.99	\$0.00	\$8.99
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,747.05	\$624.04	\$2,123.01	\$0.00	\$2,123.01
989 SIXTH GRADE LIBRARY	\$0.00	\$197.32	\$14,787.31	\$682.77	\$14,301.86	\$0.00	\$14,301.86
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$683.29	\$375.52	\$307.77	\$0.00	\$307.77
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	\$6,324.44	\$8,257.57	\$3,532.97	\$11,049.04	\$7,635.00	\$3,414.04
995 STONE CANYON TEACHERS WELF	\$0.00	\$0.00	\$953.97	\$0.00	\$953.97	\$0.00	\$953.97
997 STONE CANYON LIBRARY	\$0.00	\$8,774.38	\$22,159.79	\$13,952.70	\$16,981.47	\$3,642.73	\$13,338.74
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$33,965.00	\$99,800.85	\$0.00	\$133,765.85	\$42,000.00	\$91,765.85
Total	\$0.00	\$1,526,438.23	\$2,506,623.93	\$952,888.55	\$3,080,173.61	\$553,211.15	\$2,526,962.46

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 826 SITE: 715

ACCOUNT NAME Senior Class

I would like to:

☒ **REVISE ACCOUNT BUDGET:** Proposed new budget attached.

I am adding/deleting: revised budget & categories to
fit the needs of senior board

☐ **ADD A NEW ACCOUNT:** I would like to **add** a new activity account.

Account Name:

The purpose of this account is:

☐ **DELETE AN ACCOUNT:** I would like to **delete** a current activity account.

Account Number/Name:

Reason for deletion:

Tiffani Cooper
Principal

10/30/24
Date

Phillip Storm
Phillip Storm, CFO

11/1/24
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso High School

Site # 715

Account Name Senior Class

Account # 826

Fiscal Year 2024-2025

RESOURCES:

Beginning cash balance as of April 1, 2024 (May not reflect July 1 balance) \$ 41,193.84

Sources of revenue:

Fundraisers: Merchandise \$ 8,000.00

Fundraiser Events: (food/concessions, tickets sales/auctions/spirit events) \$ 36,000.00

Restaurant Nights: Commissions \$ 3,000.00

Donations \$ 5,000.00

Total resources \$ 93,193.84

USES OF FUNDS:

Budgeted expenditures:

Merchandise Fundraisers: (supplies/food/tickets/expenses/merchandise) \$ 6,000.00

Senior Events (supplies/food/tickets/expenses) \$ 3,000.00

Grad Bash (location/expenses/gifts/entertainment/food) \$ 35,000.00

Mr. and Miss OHS (flowers/blankets/expenses) \$ 800.00

Senior Picnic (foods/expenses/hypnotist) \$ 2,000.00

Commencement (supplies/formal wear/flowers/expenses) \$ 1,000.00

Security Services \$ 1,000.00

Furniture (storage for supplies/games/senior board items) \$ 500.00

Donations \$ 2,000.00

Total budgeted expenditures \$ 51,300.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ 41,893.84

Signature of Teacher/Sponsor Evan James

Mrs. Evan James

Signature of Teacher/Sponsor Linsey Tompkins

Mrs. Linsey Tompkins

Signature of Principal Tiffany Cooper

Revised 10/28/2024

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 968 SITE: 150

ACCOUNT NAME Morrow Activity

I would like to:

☒ **REVISE ACCOUNT BUDGET:** Proposed new budget attached.

I am adding/deleting: Donations

☐ **ADD A NEW ACCOUNT:** I would like to **add** a new activity account.

Account Name: _____

The purpose of this account is: _____

☐ **DELETE AN ACCOUNT:** I would like to **delete** a current activity account.

Account Number/Name: _____

Reason for deletion: _____


Principal

10.30.24
Date


Phillip Storm, CFO

11/1/24
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Morrow

Site # 150

Account Name Activity

Account # 968

Fiscal Year 2024-2025

RESOURCES:

Beginning cash balance \$ 10,824.20

Sources of revenue:

Fundraisers: picture/yearbooks sales, snack/food sales, product sales, spirit days 5,000.00

Fees: Field trips, admission, activities 3,000.00

Parent/family involvement, Family Nights 500.00 *300.00*

Commissions 200.00

Donations 200.00

Total resources \$ 19,524.20

USES OF FUNDS:

Budgeted expenditures:

Instructional: supplies/resources \$ 4,800.00

General office supplies 500.00

Fundraiser expenses 1,500.00

Dues and Fees: field trips, admission, activities, clubs, student incentives/rewards 4,000.00

Student tools/resources/supplies 2,600.00

Technology-Robots, coding, circuits, headphones, carts, chromebooks, etc. 2,500.00

Subscriptions, Memberships and Registrations 400.00

Scholarships 500.00

Furniture and Fixtures 1,500.00 *1,300.00*

Professional Development Expenses 500.00

Lego Club 100.00

Playground Equipment 500.00

Reimbursements 100.00

Donations 200.00

Total budgeted expenditures \$ 19,500.00

RESOURCES OVER (UNDER) USES (cannot be less than zero)

\$ 24.20

Signature of Teacher/Sponsor _____

Signature of Principal *Izabel Martin*

Date 10.30.24

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 972 SITE: 150

ACCOUNT NAME Morrow Teacher Welfare

I would like to:

☒ **REVISE ACCOUNT BUDGET:** Proposed new budget attached.

I am adding/deleting: Donations

☐ **ADD A NEW ACCOUNT:** I would like to **add** a new activity account.

Account Name: _____

The purpose of this account is: _____

☐ **DELETE AN ACCOUNT:** I would like to **delete** a current activity account.

Account Number/Name: _____

Reason for deletion: _____

Zyla Martin
Principal

10.30.24
Date

Phillip Storm
Phillip Storm, CFO

11/1/24
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Morrow

Site # 150

Account Name Teacher Welfare

Account # 972

Fiscal Year 24/25

RESOURCES:

Beginning cash balance \$ 3,150.02

Sources of revenue:

Fundraiser: coin drives, teacher nights, product sales (specific to staff)

200.00

150.00

Commissions

200.00

150.00

Donations

100.00

Total resources

\$ 3,550.02

USES OF FUNDS:

Budgeted expenditures:

Teacher celebrations/bereavement

\$ 1,800.00

Fundraiser Expenses

500.00

Lounge Supplies

300.00

Donations - OEF Basket, PTO Appreciation, etc.

250.00

Classroom support

700.00

Total budgeted expenditures

\$ 3,550.00

RESOURCES OVER (UNDER) USES (cannot be less than zero)

\$ 0.02

Signature of Teacher/Sponsor

Signature of Principal

Date

Zyla Martin
10.30.24



The Mandt System®
Building Healthy Relationships since 1975



HOSTING INCENTIVE PROGRAM

Thank you for your interest in hosting an onsite Mandt Instructor Training class! We are excited to partner with you and look forward to working with you on this event. The Mandt System, Inc. offers the Hosting Incentive Program as an additional benefit to our customers. Our program will help you trim your training budget while providing quality staff training. This also provides an opportunity for you to showcase your program or setting. Please review this 2-page form in its entirety and return to me as soon as possible.

Kathy Hedley

Event/Registration Manager

800-810-0755 ext 202 | hosting@mandtsystem.com

What is the Hosting Incentive Program?

In exchange for hosting a Mandt System® training event, an agency which qualifies* for the program will receive a free certification option. The hosting credit may be used for the hosted event or for a future training.

The free certification may consist of one of the following:

- 2 free certifications for a 1-day training event
- 1 free certification for a 3-day training event
- 1 free certification for a 4-day training event (including Advanced trainings)



How do I qualify?

To qualify for the Hosting Incentive Program your agency must meet the following training room requirements

Please check items you can provide.

- ☒ A room with a minimum of 1600 available square feet in a quiet environment, (free of traffic and other distractions) Please provide dimensions of the room as well as pictures. Space must be clear of clutter (no extra chairs, tables, file cabinets, etc.) and must be available to practice physical techniques
- ☒ Provide a **table** for the instructor
- ☒ A **screen** for projection
- ☒ A flip chart with paper and pens
- ☒ Classroom or a U-shaped table set-up (facing the screen)
- ☒ Ice water, coffee, tea and snacks for participants (such as donuts, muffins, breakfast pastries, cookies and/or fruit)
- ☒ Utensils (i.e. cups, napkins, spoons, etc.)
- ☒ The room must be available from **7:30 AM to 5:00 PM** each training day and must have **adequate temperature control**. Air conditioning is especially important for participants when we practice physical techniques
- ☒ Meets ADA requirements for accessibility
- ☒ Access to an electrical outlet and utility (strip) cord or power bar
- ☒ Store training materials shipped by The Mandt System and have them in the training room prior to the commencement of event

To ensure adequate participation, sharing information about the upcoming Mandt System® workshop to organizations in the area is requested. *Events must have a minimum of 12 participants to qualify for the host credit. Interested individuals can register through our on-line registration at www.mandtsystem.com or by calling our toll free number 1-800-810-0755. (Please advise your staff and other interested parties to register for the training as soon as possible. Classes may fill-up quickly, and attendance is based on a first-come, first served basis).

Failure to comply with the minimum requirements may place at risk the compensation of the free certification(s).

How Do I Apply?



Please complete ALL information requested on this form.

Please email this form to the Event Coordinator, hosting@mandtsystem.com no later than 45 days prior to event.

Agency Name: Owasso Public Schools

Agency Address: 1501 N. Ash St.

City: Owasso State: OK Zip: 74055

Phone: 918-272-5367 Fax: 918-274-1666

Website: owassops.org

Contact Person: Charlene Duncan Phone: 918-272-8021

Email: Charlene.duncan@owassops.org

Address to send training materials: ☒ Same as above OR

Contact person: _____

Address: _____

Important information regarding location secured for the training:

Site Name Owasso Public Schools Education Service Center

Address: 1501 N. Ash St.

Building name and/or #: Education Service Center Room name and/or Unit #: BOE Rm. 100d
101

Directions to the event location (if needed): _____

List any security details for participants: (check in at front desk, stop at the guard shack, pick up a badge)

List any parking details for participants: (use visitor parking, park on the street, ask the guard on duty)

Please park in the parking lot in front of the ESC.

CD (please initial) Size/dimensions of training room two 28 x 40 rooms that open to one

CD (please initial) Picture of training room large room = 2,240 ft



If you would like this to be a closed event, please contact our staff.

Agreement Signed by: _____

(Please Print Name)

Signature: _____ Date: _____



9131 E. Viper Street
Tulsa, OK 74115
918-230-3025

Memorandum of Understanding: DoD STARBASE Tulsa and Owasso School District

Purpose: To establish an agreement between DoD STARBASE Tulsa and Owasso School District that implements a mutually beneficial program, while providing a safe and positive learning experience for every student attending STARBASE Tulsa.

Scope: The vision of STARBASE Tulsa is to raise the interest and improve the knowledge and skills of underrepresented youth in science, technology, engineering, art, and mathematics (STEAM), while providing for a highly educated and skilled workforce.

STARBASE Tulsa will provide:

1. 25 hours of STEAM curriculum involving stimulated learning activities, teamwork, hands on student involvement and self-esteem building.
2. All instructional materials associated with the curriculum.

Owasso School will provide:

1. Transportation for each attending student.
2. A certified teacher to accompany each class.
3. Responsibility for behavior of participating students.
4. Ensure lunch for each student.

Authorities: DODI 1025.7 (dated 15 Jan 2021), 10 U.S.C. 2192; 10 U.S.C. 2193(2); 10 U.S.C. 2194

Allocation of Risk: All parties to this agreement hereby acknowledge that they assume the risk for any and all claims of liability for negligence to the extent permitted by the laws of the State of Oklahoma and nothing in this agreement provides a remedy or compensation that is in addition to what exists pursuant to any state or federal law.

The term of this agreement shall be valid until terminated by either party.

Sherri Vermeer, Director
STARBASE Tulsa
svermeer@starbaseok.org

Public School Official

Owasso Public Schools

Treasurers Report

as of October 31, 2024

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	General Fund prior year 7/1/23 to 10/31/23	General Fund current year 7/1/24 to 10/31/24	Building Fund prior year 7/1/23 to 10/31/23	Building Fund current year 7/1/24 to 10/31/24	Child Nutrition prior year 7/1/23 to 10/31/23	Child Nutrition current year 7/1/24 to 10/31/24	Sinking Fund prior year 7/1/23 to 10/31/23	Sinking Fund current year 7/1/24 to 10/31/24
Beginning Fund Balance	14,472,763.48	18,444,544.42	3,486,854.69	4,009,841.87	2,542,882.97	2,572,917.00	2,943,531.65	2,035,668.91
Revenue								
local	351,755.16	391,166.79	53,749.81	56,015.27	517,059.06	558,254.94	150,272.73	127,462.62
intermediate	290,046.25	294,398.65	0.00	0.00				0.00
state	12,272,707.17	12,455,911.45	69.54	3,105.58	0.00	0.00	388.23	14,471.96
federal	1,947,401.11	1,171,344.47	119,667.13	0.00	706,964.11	511,804.22		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>398.32</u>	<u>1,005.78</u>	<u>0.00</u>	<u>0.00</u>	<u>85.08</u>	<u>55.20</u>	<u>0.00</u>	<u>0.00</u>
total revenue	14,862,308.01	14,313,827.14	173,486.48	59,120.85	1,224,108.25	1,070,114.36	150,660.96	141,934.58
Expenditures								
salary	11,247,531.48	11,748,587.09			365,611.38	408,136.80	0.00	0.00
benefits	3,485,197.82	3,725,114.58			112,676.69	124,406.50	0.00	0.00
contracted prof / tech svcs	358,222.90	358,963.64	1,280.00	410.00	12,514.00	13,539.00	0.00	0.00
property svcs	143,046.69	182,992.25	430,171.41	368,139.14	13,451.99	30,536.27	0.00	0.00
other purchased svcs	311,735.21	335,876.85	1,093,983.07	1,589,002.91	334,293.97	384,925.50	0.00	0.00
supplies	641,353.38	617,787.20	1,016,509.13	1,106,382.80	13,550.43	33,940.31	0.00	0.00
property	13,239.25	0.00	18,787.87	6,099.63	0.00	201,426.52	0.00	0.00
dues/fees/registration/tuition	153,320.95	189,450.29			640.75	757.25	0.00	0.00
bond principal & interest							0.00	0.00
other uses	<u>410.66</u>	<u>594.98</u>	<u>0.00</u>	<u>0.00</u>	<u>7,500.00</u>	<u>13,073.20</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	16,354,058.34	17,159,366.88	2,560,731.48	3,070,034.48	860,239.21	1,210,741.35	0.00	0.00
prior year estopped checks	0.00	0.00						
Balance as of October 31st, 2024	12,981,013.15	15,599,004.68	1,099,609.69	998,928.24	2,906,752.01	2,432,290.01	3,094,192.61	2,177,603.49
bank balance 10-31-24		16,431,997.29		1,320,257.65		2,475,479.36		2,177,603.49
outstanding checks		<u>(832,992.61)</u>		<u>(321,329.41)</u>		<u>(43,189.35)</u>		<u>0.00</u>
cash balance 10-31-24		15,599,004.68		998,928.24		2,432,290.01		2,177,603.49

Owasso Public Schools
Treasurers Report

page 2

Bond Funds Summary
as of 10-31-24

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date
FY 25 Beginning Fund Balance	32,680,241.44	713.68	151,460.54	280,714.69
Revenue				
interest/other	290,936.60	0.00	0.00	0.00
correcting entry	0.00	0.00	0.00	0.00
bond proceeds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	290,936.60	0.00	0.00	0.00
Expenditures	<u>9,288,047.41</u>	<u>0.00</u>	<u>0.00</u>	<u>59,215.76</u>
Balance as of 10-31-24	23,683,130.63	713.68	151,460.54	221,498.93

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	4,963.79	0.00	4,963.79	151,460.54	0.00	151,460.54	713.68	0.00	713.68
111	copiers	52,072.55	0.00	52,072.55	0.00	0.00	0.00	0.00	0.00	0.00
119	plant operations	172,265.17	67,995.00	104,270.17	0.00	0.00	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	<u>51,413.18</u>	<u>45,937.53</u>	<u>5,475.65</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		280,714.69	113,932.53	166,782.16	151,460.54	0.00	151,460.54	713.68	0.00	713.68

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance
000	non categorical	0.00	0.00	0.00
102	enrollment/tech center	763,375.50	763,375.50	0.00
111	copiers	107,614.00	107,614.00	0.00
112	buses	536,613.76	505,723.00	30,890.76
113	technology	6,111,504.43	1,655,014.93	4,456,489.50
114	instructional resources	2,521,213.58	1,870,086.73	651,126.85
116	uniforms/equipment	178,974.40	39,603.50	139,370.90
117	safety	379,852.07	334,219.79	45,632.28
119	plant operations	3,654,162.67	2,824,984.75	829,177.92
120	fine arts uniforms/equip	593,347.69	0.00	593,347.69
134	roofing district wide	0.00	0.00	0.00
136	track/band project	8,040,326.37	8,040,326.37	0.00
138	hodson safe structure	8,894,446.43	8,894,446.43	0.00
139	8th Grade Safe Room	480,000.00	480,000.00	0.00
171	nurses equipment	47,604.08	30,585.04	17,019.04
172	library budgets	181,098.48	134,094.23	47,004.25
201	construction undesignated	<u>481,044.57</u>	<u>0.00</u>	<u>481,044.57</u>
total		32,971,178.03	25,680,074.27	7,291,103.76

OTEP Grant - BOE

Position	Job Description	# of Stipends	District Stipend Expense	District Stipend Benefits (burden)	OTEP Designation	OTEP \$\$ GRANT	40% Low Income OTEP \$\$ GRANT (1 x award)	Total 24-25 Stipends	Total 24-25 Stipend Benefits (burden)
Counseling Department Chair (ELEM.)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Counseling Department Chair (SEC.)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Library Services Department Chair (ELEM.)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Library Services Department Chair (SEC.)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Subject Area Coordinators- Secondary	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Subject Area Coordinators- Secondary	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Subject Area Coordinators- Secondary	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Subject Area Coordinators- Secondary	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Secondary Computer Science & Technology Department Chair	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Secondary Department Chair - Physical Education	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair PE	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Secondary Special Ed. Department Chair	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Speech-Language Pathologist Department Chair	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Special Services Moderate/Severe & Profound Department Chair	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Health Services Coordinator + 6 days (Lead Nurse)	Job Description	1	\$3,000	\$515	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary Math & Reading Intervention Chair	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair PK	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair K	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 1	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 2	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 3	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 4 (Math/SC)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 4 (ELA/SS)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 5 (Math)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 5 (ELA)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair 5 (SC/SS)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Grade Level Department Chair Computer/Technology	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
Elementary - Special Ed. Department Chair	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
District Department Chair - Elem Gen. Music K-5 (\$4700)	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
District Department Chair - Choir - 6th - 12th	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
District Department Chair - Drama - 6th - 12th	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
District Department Chair - Visual Arts- 6th - 12th	Job Description	1	\$2,500	\$429	LEAD	\$5,000	\$2,500	\$7,500	\$1,286.25
District Teacher of the Year 2024		1	\$1,000	\$172	MASTER	\$10,000	\$5,000	\$15,000	\$2,572.50
District School Psychologist - Extra Case Load	Job Description	1	\$10,000	\$1,715	MASTER	\$10,000	\$5,000	\$15,000	\$2,572.50
District School Psychologist - Extra Case Load	Job Description	1	\$10,000	\$1,715	MASTER	\$10,000	\$5,000	\$15,000	\$2,572.50
District School Psychologist - Extra Case Load	Job Description	1	\$10,000	\$1,715	MASTER	\$10,000	\$5,000	\$15,000	\$2,572.50
District School Psychologist - Extra Case Load	Job Description	1	\$10,000	\$1,715	MASTER	\$10,000	\$5,000	\$15,000	\$2,572.50
		37	\$121,500	\$20,837		\$210,000	\$105,000	\$315,000	\$54,022.50

OTEP Stipend Grant \$315,000

less District Offset (Stipend) \$121,500

Total Additional \$\$ to Teachers \$193,500.00

OTEP Benefits (burden) \$54,022.50

less District Benefits (burden) \$20,837

Total District Ben.(burden) \$33,185.25

District Offset (Stipend) \$121,500

less Total District Ben. (burden) \$33,185.25

Total \$\$ Offset to the District = \$88,314.75

Memorandum of Understanding

Between the Board of Education of Owasso Independent School District number 11 and the Owasso Education Association. Both parties acknowledge that this memorandum of understanding represents adjustments needed to the extra duty addendum of the negotiated agreement.

Date: 11/11/24

Changes to the Extra Duty Stipend Addendum - PPAT Adviser and Hearing Impaired Consultant (Nov. 2024)

Owasso schools will add the PPAT Adviser extra duty position and stipend for the 2024 - 2025 school year at a cost to the district of \$25 per hour not to exceed \$3,000.

Owasso schools will add the Hearing Impaired Consultant extra duty position and stipend for the 2024 - 2025 school year at a cost to the district of \$2,500.

The parties agree that these changes will be effective immediately and will be added to the negotiated agreement once the MOU has been signed by both parties.

BOE President

Date

OWEA President

Date