

Owasso Board of Education Regular Meeting
Monday, April 13, 2026 6:30 PM Central

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

I. **Call to Order and Roll Call**

Attendance Taken at 6:30 PM.

Brent England: Absent

Neal Kessler: Present

Rhonda Mills: Present

Stephanie Ruttman: Present

Forrest Turpen: Absent

Present: 3, Absent: 2.

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

Motion to reorganize the officers of the board of education as follows: President: Rhonda Mills, Vice President: Neal Kessler, Clerk: Brent England, Members: Frosty Turpen and Stephanie Ruttman. This motion, made by Neal Kessler and seconded by Rhonda Mills, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

III. **Special Recognition/Pledge of Allegiance** - Ms. Tyler Martin, Caroline Roberts and George Knowles

IV. **Special Recognition** - Ms. Tiffani Cooper - National Merit Finalists: Ty Elias, Austin Yowell, Addison Welbourn, Sean Gunter, Mallory Sepulveda

V. **Special Recognition** - Ms. Tiffaini Cooper - Academic All State: Ty Elias, Mallory Sepulveda

VI. **Reports to the Board**

A. Superintendent - Dr. Margaret Coates Dr. Coates shared information regarding upcoming legislation. The District Leadership Team had an opportunity to participate in a Zoom meeting with Speaker of the House, Representative Kyle Hilbert. They were able to ask questions and hear his perspective on what's happening in our legislature.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer shared information about the Senior Conference that took place last week. It is an opportunity for students to attend various breakout sessions and hear motivational information from a keynote speaker.

C. District Services - Mr. Kerwin Koerner Mr. Koerner reported there are several projects going on throughout the district. There will be a new loop

road at Bailey Elementary for drop off and pick up and reduce the amount of traffic on 96th Street. The Ag fence is almost complete and the tennis courts are being resurfaced.

- D. Continuous Strategic Improvement (CSI) - Goal Area #1 Ram Achievement and Enrichment - Mr. Mark Officer Mr. Officer stated the Professional Learning Communities will be ongoing during the spring. All 6th graders have registered and completed the Individual Career Academic Plan, which will follow them through 12th grade and provide opportunities for them to expand their skills that match their interests.

VII. Comments from the Public Regarding Agenda Items

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. Board members will not respond to public comment or answer questions posed during public comment. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes. There were no comments from the public regarding agenda items.

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

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

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

A. Minutes of March 9, 2026 Regular Meeting

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. License agreement with World Book for district access to Online World Book for the 2026-2027 school year at a cost of \$9,260.16, as outlined in the attachment and authorize the Superintendent or designee to execute the license agreement

iii. Contract with Junior Achievement for Owasso Public School Elementary 5th grade students to attend JA BizTown for the 2026-2027 school year at a cost of \$22,500.00, to be paid by school sites as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

iv. Agreement with Tulsa City-County Health Department for The School Health Program for the 2026-2027 school year at a cost of \$ -0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

v. Agreement with University of Tulsa to provide instruction of student teachers completing their student teaching portion of teacher preparation

- for the 2026-2027 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
- vi. Agreement/Contract with Spears Travel for travel arrangements for OPS employees for the 2026-2027 school year with a fee schedule, as outlined in the attachment and authorize the Superintendent or designee to execute Agreement/Contract
 - vii. Memorandum of Understanding with The Tristesse Grief Center, Inc., a/k/a The Grief Center to provide school-based grief support for students and faculty for the 2026-2027 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU
 - viii. Agreement with Horizon: Digitally Enhanced Campus for student access to Edgenuity curriculum and Edmentum Exact Path Core content for the 2026-2027 school year at a cost of \$138,300.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
 - ix. Memorandum of Understanding with Oklahoma State University for student interns for the 2026-2027 school year at a cost of \$ -0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
 - x. License contract renewal quote with Vocabulary.com to access learning platform, teacher tools, vocab jams and detailed reporting for the 2026-2027 school year at a cost of \$25,000.00, as outlined in the attachment and authorize the Superintendent or designee to execute the license contract renewal quote
 - xi. License Quote with Imagine Learning for 10 Purpose Prep Concurrent user licenses for Owasso High School for the 2026-2027 school year at a cost of \$3,300.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote License
 - xii. Contract with Amira for the Tutor license platform for the 6th-8th students for the 2026-2027 school year at a cost of \$10,140.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
 - xiii. Contract with Amira for the Assessment platform for the 6th-8th students for the 2026-2027 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
 - xiv. Contract with Amira for the K-2 and 3-5 Suite platforms for the K-5 students for the 2026-2027 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

C. Technology

- i. Quote from Classlink Inc. for renewal of licensing and support of account provisioning, rostering and analytics services for the 2026-2027 school year at a cost of \$39,215.10 as outlined in the attachment and authorize the Superintendent or designee to purchase

- ii. Quote from TeamViewer Germany GmbH Inc. for renewal of licensing and support of remote connections software for the 2026-2027 school year at a cost of \$10,995.00 as outlined in the attachment and authorize the Superintendent or designee to purchase
- iii. Contract with PowerSchool for renewal of licensing and support of the district student information system and related services for the 2026-2027 school year at a cost of \$87,510.54, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- iv. Contract with PowerSchool for renewal of licensing and support of Enrollment Express and eCollect forms for the 2026-2027 school year at a cost of \$35,010.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- v. Quote from VIP Technology Solutions Group for renewal of licensing of ESET AntiVirus solution for the 2026-2027 school year at a cost of \$21,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- vi. Estimate from CDW Amplified for renewal of licensing and support of Little SIS for Classroom at a cost of \$3,925.00 and Gopher Sheets Add-On at a cost of \$2,820.00 for the 2026-2027 school year as outlined in the attachment and authorize the Superintendent or designee to purchase
- vii. Agreement with ImageNet Consulting for renewal of licensing and support of LaserFiche platform for the 2026-2027 school year at a cost of \$6,880.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- viii. Quote from ImageNet Consulting for renewal of services and support of CoreFax Cloud centralized printing and faxing platform for the 2026-2027 school year at a cost of \$4,860.00 annually, as outlined in the attachment and authorize the Superintendent or designee to purchase
- ix. Quote from Gaggle for renewal of safety management services for the 2026-2027 school year at a cost of \$55,440.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- x. Quote from Transfinder for renewal of services and support of bus routing software and related applications for the 2026-2027 school year at a cost of \$13,325.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xi. Contract with SherpaDesk, DBA BigWebApps, for renewal of licensing and support of SherpaDesk online ticketing system for the 2026-2027 school year at a cost of \$9,751.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xii. Agreement with Brightly Software Inc, for renewal of licensing and support of School Dude - Event Essentials Pro subscription for the 2026-2027 school year at a cost of \$13,823.99, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xiii. Quote from Informatics Holding Inc. for renewal of licensing and support of WASP inventory barcode system for the 2026-2027 school year at a

- cost of \$4,675.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
- xiv. Quote from Marcia Brenner Associates for renewal of licensing and support of Report Creator PowerSchool plugin for the 2026-2027 school year at a cost of \$1,536.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xv. Quote from Freund Resources for renewal of licensing of sqlReports software for the 2026-2027 school year at a cost of \$576.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xvi. Quote from Samsara Inc for renewal of licensing and support of bus tracking platform software for the 2026-2027 school year at a cost of \$19,656.00, as outlined in the attachments and authorize the Superintendent or designee to execute the agreement
 - xvii. Quote from RAS Technology Consultants Inc for renewal of licensing of PSCB Custom Reports software for the 2026-2027 school year at a cost of \$1,150.00, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xviii. Quote from Keeper Security for renewal of licensing and support of Keeper Enterprise password manager for the 2026-2027 school year at a cost of \$1,266.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - xix. Quote from Integrated Register Systems Inc for renewal of licensing and support of Intouch Online Receipting system for the 2026-2027 school year at a cost of \$9,650.65, as outlined in the attachment and authorize the Superintendent or designee to execute the purchase
 - xx. Quote from Dell Direct Sales L.P for renewal of licensing of Microsoft 365 access for the 2026-2027 school year at a cost of \$57,744.16, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xxi. Quote from Solarwinds for renewal of licensing and support of network monitoring tools for the 2026-2027 school year at a cost of \$4,164.62, as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xxii. Quote from Knowbe4 for renewal of licensing of PhisherER Plus and Security Awareness Training software for the 2026-2027 school year at a cost of \$27,558.12 as outlined in the attachment and authorize the Superintendent or designee to purchase
 - xxiii. Contract with CRW Consulting Inc. for renewal of Category 1 and Category 2 ERATE consulting services for the 2026-2027 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the contract
 - xxiv. Quote from Instructure, Inc for renewal of licensing and support of Parchment for the 2026-2027 school year at a cost of \$13,315.05, as outlined in the attachment and authorize the Superintendent or designee to purchase

- xxv. Quote from United Systems for renewal of licensing and support of Filewave Mobile Device Management system for the 2026-2027 school year at a cost of \$23,017.44, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxvi. Quote from United Systems for renewal of licensing and support of Lightspeed Web Content Filter and Lightspeed Classroom Management systems for the 2026-2027 school year at a cost of \$76,200.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxvii. Quote from United Systems for renewal of licensing of Aerohive/Extreme network appliances and wireless access points for the 2026-2027 school year at a cost of \$56,060.00 as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxviii. Quote from United Systems for renewal of support of DELL S-Series Switches for the 2026-2027 school year at a cost of \$14,266.78, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxix. Quote from United Systems for renewal of Fortinet Firewall licensing and support services for the 2026-2027 school year at a cost of \$60,358.38, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxx. Quote from United Systems for renewal of licensing of Aruba network appliances and wireless access points for the 2026-2027 school year at a cost of \$25,143.10 as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- xxx. Contract with Artlist for renewal of the Motion Array Content License Agreement for the 2026-2027 school year at a cost of \$6,413.00 as outlined in the attachment and authorize the Superintendent or designee to execute the contract

D. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for March 2026
 - 2025-2026 General Fund #1457-1618 (Vendors) \$130,899.50
 - 2025-2026 General Fund Net Change Orders \$126.47
 - 2025-2026 Building Fund #94 (Vendors) \$5,000.00
 - 2025-2026 Bond Fund 31 #359-386 (Vendors) \$394,449.83
 - 2025-2026 Bond Fund 04-BOK #11-21 (Vendors) \$672,386.93
- ii. Activity Financial Report for March 2026
- iii. Activity Account Budgets
- iv. Quote from Clearwater Enterprises for renewal of natural gas supplier agreement for the 2026-2027 fiscal year at a cost of \$0.06/MMBtu above sellers' cost

E. Human Resources

- i. Transitions

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

- A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.37, as outlined in the attachment
Motion to approve the proposed edits, changes, and additions to Policy #5.37, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- B. Board to consider and take possible action on the Provider Agreement with the Ottawa Tribe for Barnes Elementary tribal subsidy for the 2025- 2026 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Provider Agreement
Motion to approve the Provider Agreement with the Ottawa Tribe for Barnes Elementary tribal subsidy for the 2025-2026 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Provider Agreement. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- C. Board to consider and take possible action on the Agreement with Vamonos Tours for the OHS Spanish Student Group Trip to Costa Rica for the 2026-2027 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
Motion to approve the Agreement with Vamonos Tours for the OHS Spanish Student Group Trip to Costa Rica for the 2026-2027 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- X. **District Services - Kerwin Koerner**

- A. Board to consider and take possible action on the Guaranteed Maximum Price (GMP) amendment to the existing AIA contract with Nabholz Construction Corporation for the 5th Grade Center civil package

Motion to approve the Guaranteed Maximum Price (GMP) amendment to the existing AIA contract with Nabholz Construction Corporation for the 5th Grade Center civil package. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- B. Board to consider and take possible action on the Guaranteed Maximum Price (GMP) amendment to the existing AIA contract with Lowry Construction Services for the 8th Grade Center building and remodel project

Motion to approve the Guaranteed Maximum Price (GMP) amendment to the existing AIA contract with Lowry Construction Services for the 8th Grade Center building and remodel project. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

XI. **Technology** - Dr. Michelle Baker

- A. Board to consider and take possible action on the Quote from United Systems for the purchase of Fortinet FG-3001F Firewall / FortiAnalyzer / FortiManager, installation, and management at a cost of \$257,379.46, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote

Motion to approve the Quote from United Systems for the purchase of Fortinet FG-3001F Firewall / FortiAnalyzer / FortiManager, installation, and management at a cost of \$257,379.46, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- B. Board to consider and take possible action on the Quote from ePlus for the renewal of VMWare Cloud Foundation at a cost of \$88,704.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote

Motion to approve the Quote from ePlus for the renewal of VMWare Cloud Foundation at a cost of \$88,704.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

XII. Finance - Phillip Storm

- A. Board to consider and take possible action on the Treasurer's Report for March 2026

Motion to approve the Treasurer's report for March 2026. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- B. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$23,500,000 General Obligation Building Bonds of the School District

Motion to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$23,500,000 General Obligation Building Bonds of the School District. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- C. Consider and Approve an Agreement for Bond Counsel Services with Hilborne and Weidman

Motion to approve an Agreement for Bond Counsel Services with Hilborne and Weidman. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

D. Board to Consider and Take Possible Action
on Temporary Appropriations for 2026-2027

Motion to approve the Temporary Appropriations for 2026-2027. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

E. Board to Consider and Take Possible Action On Substitute Bus Aide Pay
Scale

Motion to approve the Substitute Bus Aide Pay Scale. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

XIII. **Human Resources** - Lisa Johnson

A. Board to consider and take possible action on
a resignation agreement between the District and child nutrition manager
Patricia Sundberg and to authorize the Board President to execute
the resignation agreement on behalf of the district

Motion to approve a resignation agreement between the District and child nutrition manager Patricia Sundberg and to authorize the Board President to execute the resignation agreement on behalf of the district. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- B. Board to consider and take possible action on a resignation agreement between the District and teacher Tracie Nowotny and to authorize the Board President to execute the resignation agreement on behalf of the district

Motion to approve a resignation agreement between the District and teacher Tracie Nowotny and to authorize the Board President to execute the resignation agreement on behalf of the district. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

XIV. Executive Session

- A. Vote to convene into executive session for the purpose of discussing the hiring of one Special Education Director authorized by Okla.Stat.Tit.25§307(B)(1)

Motion at 7:31p.m.to convene into executive session for the purpose of discussing the hiring of one Special Education Director. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Absent

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Absent

Yea: 3, Nay: 0, Absent: 2

- B. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Stephanie Ruttman, Rhonda Mills, Neal Kessler, Brent England and Frosty Turpen. Also present during the executive session was Mr. Mark Officer and Dr. Margaret Coates. During the executive session, board members discussed the hiring of one Director of Special Education. Nothing else was discussed, and no votes were taken. This will constitute the minutes of the executive session.

- C. Acknowledge return to Open Session Acknowledge return to Open Session at 7:38p.m.

XV. Board to consider and take possible action to hire an individual as the Director of Special Education

Motion to hire Dr. Matthew Brunk as the Director of Special Education. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Absent

Neal Kessler: Yea

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

Yea: 3, Nay: 0, Absent: 2

XVI. **New Business** There was no New Business.

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

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

A. Frank Blair

B. Landon Mortimer

XVIII. **Vote to Adjourn** Motion to adjourn at 7:46p.m.

Motion to adjourn at 7:46p.m. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

Owasso Board of Education Regular Meeting
Monday, March 9, 2026 6:30 PM Central

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

I. Call to Order and Roll Call

Attendance Taken at 6:30 PM.

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

Present: 5.

II. Special Recognition/Pledge of Allegiance - Ms. Tiffani Palmer, Madison Skillens and Olive Prentice

III. Special Recognition - Mr. Zach Duffield and Head Coach Brian Edwards - Girls Wrestling State Champions - Payton Maggard and So Asberry

IV. Reports to the Board

A. Superintendent - Dr. Margaret Coates

Dr. Coates gave a brief update on several new bills being introduced during this Legislative Session.

B. Teaching and Learning - Mr. Mark Officer

Mr. Officer shared that there are several band and choir concerts coming up in the next few weeks.

C. District Services - Mr. Kerwin Koerner

Mr. Koerner reported we had no damage from recent storms. Projects planned for spring break include the new Ag fence installation, and the loop road going in at Bailey Elementary.

D. Continuous Strategic Improvement (CSI) - Goal Area #4 Ram Resources - Mr. Kerwin Koerner

Mr. Koerner reported that leadership opportunities for students are continually supported by teachers and administrators. He shared that the bond issue is the main evidence for the ability to improve and maintain district infrastructure, including facilities, technology and transportation.

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. Board members will not respond to public comment or answer questions posed during public comment. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.

There were no comments from the public regarding agenda items.

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

Motion to approve Consent Agenda items VI.A. through VI.F.i. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

A. Minutes of February 9, 2026 Regular Meeting

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. Agreement with Oral Robert University to lease the Mabee Center for the Owasso High School graduation for the 2025-2026 school year at a cost of \$8,000.00 plus other expenses, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

C. District Services

i. Contract with Tulsa Tech for transportation services for the 2026-2027 school year as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

D. Technology

i. Current capacity numbers for transfer students

E. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for February 2026

2025-2026 General Fund #1299-1456 (Vendors) \$147,063.55

2025-2026 General Fund Net Change Orders \$21.01

2025-2026 Child Nutrition Fund #45-47 (Vendors) \$40,000.00

2025-2026 Bond Fund 31 #327-358 (Vendors) \$1,641,078.90

2025-2026 Bond Fund 04-BOK #9-10 (Vendors) \$84,730.00

ii. Activity Financial Report for February 2026

F. Human Resources

i. Transitions

VII. Teaching and Learning -Mark Officer

A. Board to review Policy #5.37 for second reading. Edits, changes, and additions to the policy are outlined in the attachment

B. Board to consider and take possible action on the Memorandum of Understanding with The News Literacy Project Inc. for a News Literacy District Fellowship for the 2026-2027 through the 2028-2029 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding Motion to approve the Memorandum of Understanding with The News Literacy Project Inc. for a News Literacy District Fellowship for the 2026-2027 through the 2028-2029 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding. 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

VIII. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for February 2026 Motion to approve the Treasurer's report for February 2026. 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: Yea

Yea: 5, Nay: 0

B. Board to consider and take possible action on a Contract and Letter of Engagement with Patten & Odom CPA's for the Audit of the Financial Statements for the Year Ended June 30th, 2026 at a cost of \$23,100 as outlined in the attachment and authorize the superintendent or designee to execute the contract

Motion to approve a Contract and Letter of Engagement with Patten & Odom CPA's for the Audit of the Financial Statements for the Year Ended June 30th, 2026 at a cost of \$23,100 as outlined in the attachment and authorize the superintendent or designee to execute the contract. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

C. Board to consider and take possible action on a proposal to allow district employees contracted for 245 or more days to be given a one time opportunity to be paid for up to 10 days of unused accrued vacation in July of 2026

Motion to approve a proposal to allow district employees contracted for 245 or more days to be given a one time opportunity to be paid for up to 10 days of unused accrued vacation in July of 2026. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

IX. Executive Session

A. Vote to convene into executive session for the purpose of discussing the employment of Owasso Public Schools' Principals and Assistant Principals as listed on the attachment for the 2026-2027 school year as authorized by Okla.Stat.Tit.25§307(B)(1).

Motion at 7:22p.m. to convene into executive session for the purpose of discussing the employment of Owasso Public Schools' Principals and Assistant Principals as listed on the attachment for the 2026-2027 school 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

B. Acknowledge return to Open Session Acknowledge return to Open Session at 7:32p.m.

C. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Stephanie Ruttman, Rhonda Mills, Neal Kessler, Brent England and Frosty Turpen. Also present during the executive session was Dr. Margaret Coates. During the executive session, board members discussed the employment of Owasso Public Schools' Principals and Assistant Principals for the 2026-2027 school year. This will constitute the minutes of the executive session.

X. Board to consider and take possible action on the employment of Owasso Public Schools' Principals and Assistant Principal listed on the attachment for the 2026-2027 school year. (Dr. Coates)

Motion to approve the employment of Owasso Public Schools' Principals and Assistant Principal listed on the attachment for the 2026-2027 school year. (Dr. Coates). This motion, made by Neal Kessler and seconded by Brent England, passed.

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

XI. New Business

There was no New Business.

XII. Vote to Adjourn

Motion to adjourn at 7:34p.m. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

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

April 13, 2026 Overnight/Out of State Student Activity Requests

- **May 7-8, 2026 - Oklahoma Scholastic Exports League State Championships
- OHS Esports: Valorant, Overwatch 2 and Mario Kart Teams - Durant, OK**
- **May 13-15, 2026 - Special Olympics Summer Games - Special Olympics /
Unified Champion Schools - OSU, Stillwater, OK**



180 N LaSalle Street, Suite 900
 Chicago, IL 60601
 Phone: (800) 975-3250
 Fax: (888) 922-3766
<http://www.worldbook.com>

Renewal Price Quote

Quote Details

Quote Number 00114398
 WB Acct No 17067

Bill To Name Owasso Public Schools
 Bill To 1501 N Ash St
 Owasso, Oklahoma 74055
 United States

Ship To Name Owasso Public Schools
 Ship To 1501 N Ash St
 Owasso, Oklahoma 74055-4930
 United States

SKU	Product	Quantity	Sales Price	Subtotal
O53	Online World Book Kids	1.00	USD 4,630.08	USD 4,630.08
O48	Online- World Book Student	1.00	USD 4,630.08	USD 4,630.08

Subtotal USD 9,260.16
 Tax USD 0.00
 Grand Total USD 9,260.16

Payment Options

Select one of the following accepted payment methods below:

- Credit Card: A 3% convenience fee will be applied (pay by check or ACH to avoid a fee).
- Bank Transfer: Pay via ACH to a designated bank account, as provided by the Provider.
- Check: Send to World Book, Inc. PO Box 737011 Chicago, IL 60673; include PO and/or invoice number on the check.
- Purchase Order: PO number: _____ Upload a copy of the PO via the upload link below.

Signature: _____

Order Instruction

To submit this order, please proceed with one of the following methods:

1. Fax a purchase order (if required for authorization) and a signed quote to (888) 922-3766, or
2. Upload a purchase order and a signed quote via the links provided below.

Click here to upload <https://worldbook.my.salesforce-sites.com/purchaseorder?id=0Q0UQ000003B1a9>
 PO

Click here to upload <https://worldbook.my.salesforce-sites.com/signedquote?id=0Q0UQ000003B1a9>
 Signed Quote

By signing, the organization accepts the following terms and conditions:

School and library orders billed directly or placed under a purchase order are due net thirty (30) days from the invoice date. Taxes will apply unless a valid Tax Exemption ID is submitted. This order is subject to acceptance in Chicago, Illinois. The complete Terms and Conditions governing this order are available at <https://worldbookonline.com/wb/subscribe/Help?id=terms.html>. The Privacy Policy applicable to online products is available at <https://worldbookonline.com/wb/subscribe/Help?id=privacy.html>.

Signature

I confirm that I am authorized by the above Institution to make this purchase and that the institution will be responsible for the balance due in accordance with the terms specified.

Authorized Signature _____
 Print Name _____
 Date _____

CONTRACT

This Agreement is made and entered into this 13th day of April, 2026, by and between Junior Achievement of Oklahoma, Inc., an Oklahoma non-profit corporation (“Junior Achievement”) and The Independent School District No.11 of Tulsa County, Oklahoma a/k/a Owasso Public Schools (the “District”), for the purpose of securing certain services to be provided by Junior Achievement for the 2026-2027 academic school year.

RECITALS:

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

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

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

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

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

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

3. The District will pay Junior Achievement Thirty Dollars (\$30.00) for each of the District's students who enroll in the JA BizTown Program, including the experiential learning on-site portion of the Program, not to exceed a maximum of Twenty two thousand five hundred Dollars (\$22,500.00) for the 2026-2027 year. Enrollment is based on the number of student curriculum given to each school in the District.
 - Payment is due within **30 days** of receipt of JA BizTown student materials.
 - Registration of students who will participate in the JA BizTown Program will be delivered to Junior Achievement at the beginning of each semester.
 - By accepting the District's registration and payment, Junior Achievement agrees to provide the JA BizTown Program (both curriculum and on-site experience) to each enrolled student.

4. In addition to the fee for enrollment, the District agrees to provide the following personnel and/or support for its students participating in the JA BizTown Program:
 - The District will provide a coordinator for each school who will act as liaison and will assist Junior Achievement and individual teachers and students in their participation in the JA BizTown Program.
 - The District will require participating teachers to attend a JA BizTown training session and assume the responsibility for providing any necessary substitute teachers with notification to Junior Achievement of staff changes pertaining to the JA BizTown Program curriculum.
 - Use the JA BizTown Program curriculum and materials with the understanding that they are the sole property of Junior Achievement and may not be shared, given away, copied or in any way distributed to or used by any party other than those set forth in this contract.
 - The District will provide transportation to and from the Junior Achievement Facility for all enrolled students.
 - On the day of the site visit, the District will provide at least 14 (and a maximum of 18-20) Junior Achievement trained volunteers for students participating in the JA BizTown Program to facilitate the individual JA BizTown businesses and assist with the day's activities.
 - The District will implement the JA BizTown Program into its curriculum so that students are prepared to participate in advance of their attendance at the Junior Achievement Facility. If the students have not been adequately prepared prior to their visit to the on-site facility they will not receive maximum learning benefit of the program.
 - The District will obtain and maintain a parental consent form and a photo release form for each participating JA BizTown Program student with notification to Junior Achievement staff. Students may be present during Junior Achievement media opportunities. Junior Achievement will notify the school of any scheduled media visits.
 - The District will schedule individual classes from participating schools through coordination with Junior Achievement and JA BizTown Program staff. There is a maximum of 114 students who can participate on any given JABT day. Allowance for additional students must be discussed with the JA BizTown Manager.

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

Dated this 13th day of April, 2026.

Junior Achievement of Oklahoma, Inc.

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



By: _____
Erica Irvine, President

By: _____
Superintendent or Board Chair



“Empowering young people to own their economic success”

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

This Amendment shall extend the Agreement Term of the Agreement between the Tulsa City-County Health Department, a political subdivision of the State of Oklahoma, referred to herein as "TCCHD," and Owasso Public Schools, of Tulsa County, Oklahoma, a political subdivision of the State of Oklahoma, referred to herein as "OPS."

The purpose of the Agreement is to implement the School Health Program, referred to herein as "Program," in an elementary and intermediate school for the comprehensive school health program. The Program is for Pre-Kindergarten through grade 6 elementary school students to improve overall health and academic achievement of Tulsa County school-aged children in collaboration with students, parents, schools, and the community by aligning learning and health through comprehensive health education. TCCHD will also provide technical assistance and/or professional development trainings to other schools in the district to offer information on health promotion and wellness as it relates to the Whole School, Whole Community, Whole Child Model.

The Previous expiration date of the Agreement is June 30th, 2026.

TCCHD and OPS agree that the Agreement shall be extended for a year with a new expiration date of June 30th, 2027.

All other terms and conditions of the Agreement remain unchanged.

OWASSO PUBLIC SCHOOLS

By: _____ Date: _____
Superintendent

OWASSO BOARD OF EDUCATION

By: _____ Date: _____
Board Clerk

TULSA CITY-COUNTY HEALTH DEPARTMENT

By: **Bruce Dart** _____
Executive Director

Digitally signed by Bruce
Dart
Date: 2026.03.06
12:18:02 -06'00'

Approved as to form:

By: *Todd Maxwell* _____
TCCHD Legal Counsel

Todd Maxwell
2026.03.06
11:43:53 -06'00'

**AGREEMENT
Between**

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

And

OWASSO PUBLIC SCHOOLS

For

TEACHER EDUCATION PROGRAM

THIS AGREEMENT is made and entered into this 9th day of March, 2026, by and between **THE UNIVERSITY OF TULSA, acting on behalf of its Teacher Education Program ("University")**, and **INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a OWASSO PUBLIC SCHOOLS ("OPS")**.

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 11: This Agreement is for a period of one (1) year beginning July 1, 2026 and ending June 30, 2027. Either party may terminate this Agreement, without cause, upon sixty (60) days written notice. Student teachers enrolled in the University's Teacher Education Program and assigned to a OPS site at the time such notice is given will be afforded the opportunity to complete their assignment notwithstanding such early termination.

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

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

Signed by:
By: Josh Corngold 3/9/2026
Name: Josh Corngold
Title: Chair, Department of Education

Signed by:
By: Blaine Greteman 3/9/2026
Name: Blaine Greteman
Title: Dean, Henry Kendall College of Arts & Sciences

“UNIVERSITY”

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

OWASSO PUBLIC SCHOOLS BOE

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

“OPS”

Agreement/Contract

Spears Travel and Owasso Public Schools- June 1, 2026- May 31, 2027

Contact Information

Travel Advisors – Lisa Taylor - ltaylor@spearstravel.com 918-252-4060

Terri Yee - tyee@spearstravel.com 918-254-1608

Account Manager - Greg Spears - gspears@spearstravel.com 918-809-1541

Compensation of fees -- See Page 2

Scope of Work and Services - Travel arrangements for OPS employees and group travel.


Terms and Conditions: Travel services will be provided by Spears Travel agency. The following services will be provided, as needed, to Owasso Public Schools and will follow the attached fee schedule.

- Domestic and International airline reservations and ticketing
- Hotel and Car Rental Reservations
- 24/7 Emergency Service

Termination: This agreement shall be in the effect from the date of signature by the travel advisor and District BOE President. The agreement may be terminated by either party giving at least 30 days in advance notice.

Compensation: Payment will be made to Spears Travel Agency upon receipt of the invoice before the scheduled event of travel.

Greg Spears – Spears Travel



Date _____

Board of Education President

Date _____

Owasso Public School Fees Schedule –

June 1, 2026- May 31, 2027

Transaction Fees	Individual	Group (10 or more)
Domestic Airline Tickets	\$32	\$25
International Airline Tickets	\$52	\$40
Prepaid Hotel Booking	\$10	\$10
Airline Ticket Refund, or Void	\$0	\$0
Airline Ticket Exchange	\$32	\$32
24/7 Assistance	\$20 per call plus ticketing fee.	

No fees for Car, Hotel, Limo reservations.

No fees for basic reports, travel profile builds.



MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is entered into on the 1st day of April 2026, by and between **Owasso Public Schools**, hereinafter referenced to as "**District**" and **The Tristesse Grief Center, Inc., a/k/a The Grief Center**, hereinafter referenced as "**Provider**."

Purpose

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

I. Mutual Benefits and Interests

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

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

II. Working Agreement

III.

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

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

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

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

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

IV. Privacy and Security

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

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

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

V. Liability and Indemnification

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

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

VI. Points of Contact

The main address for the District is 1501 N Ash, Owasso, OK, 74055.
The main address for the Provider is 2502 E 71st St, Tulsa, OK, 74136

Primary Contacts:

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

The Tristesse Grief Center
Madi Day, LMSW
Director of Community Services
2502 E. 71st St.
Tulsa, OK 74136
918-587-1200 x110

VII. GENERAL

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

Both District and Provider agree to the above Memorandum.

Owasso Public Schools

The Tristesse Grief Center

Signature

Madison Day

Signature

Printed Name

Madi Day

Printed Name

Title

Director of Community Services

Title

Date

3/25/26

Date



AGREEMENT

between

Owasso Public

School District and HORIZON: Digitally Enhanced Campus

This Agreement is entered into this 13th day of April, 2026 between Owasso Public School District ("District"), and Horizon: Digitally Enhanced Campus ("Horizon" by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at discounted rates and at no cost where available.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the upcoming school year and will complete the Horizon Order form by June 30. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 2026 and terminates on June 30, 2027. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

Rebecca Wilkinsen

Signature

DATE

Signature

Print Name

Title

Memorandum of Understanding
between
OKLAHOMA STATE UNIVERSITY
OFFICE OF EDUCATOR SUPPORT
and
Owasso Public Schools
for
FIELD CLINICAL EXPERIENCES

This UNDERSTANDING made and entered into this day of August 1, 2026, by and between the Oklahoma State University Office of Educator Support, party of the first part, hereinafter referred to as “OSU OES,” and Owasso Public Schools, party of the second part, hereinafter referred to as “OWASSO PUBLIC SCHOOLS.” Oklahoma State University students participating in an approved OSU OES field or clinical experience course will be referred to as OSU OES candidates.

SECTION 1 OWASSO PUBLIC SCHOOLS agrees to provide the authorization, supervision, and instruction of OSU OES candidates completing the field and clinical experiences component of the teacher preparation program. This would include activities such as a) observation, b) teacher job-shadowing, c) student teaching, d) advanced certification internships/practicum, and e) other activities as approved by both the OSU OES and OWASSO PUBLIC SCHOOLS. OSU OES requires all candidates to have a cleared Oklahoma State Bureau of Investigation (OSBI) name check prior to being placed in any field experience or clinical practice. OSU OES will not place a candidate without a clear OSBI check, but the completion of a cleared OSBI name check will not necessarily require OWASSO PUBLIC SCHOOLS to accept that OSU OES candidate in a field or clinical experience. All placements should be mutually acceptable to both parties and either party may withdraw a candidate from the program if they believe it is not in the best interest of the candidate, faculty member, or the program to continue. Procedures for problem solving are detailed in the Handbook for Cooperating Teachers, Supervisors, and Principals. The OSU OES will provide the appropriate forms, collect the fees, and provide the information to OWASSO PUBLIC SCHOOLS. The completed OSBI report will be valid for up to four (4) years while the candidate is enrolled at OSU.

SECTION 2 OWASSO PUBLIC SCHOOLS agrees to accept OSU OES candidates for assignment in the public schools with cooperating teachers, administrators, and other related teaching personnel. OWASSO PUBLIC SCHOOLS further agrees the cooperating certified staff will give direct supervision to the OSU OES candidates assigned and will work with a faculty member assigned by the OSU OES in directing and evaluating the field or clinical experience.

SECTION 3 The OSU OES agrees to award *Certificates of Professional Development* (CPD) for OWASSO PUBLIC SCHOOLS certified staff who supervise OSU OES candidates. Each cooperating certified staff member who singly supervises a student teacher for 12 weeks will receive a three hour CPD. For each 360 hours of clinical observations, a one hour CPD will be awarded to OWASSO PUBLIC SCHOOLS. This certificate provides a tuition waiver for the continuing professional development of certified staff member. Cooperating teachers must complete an online evaluation of candidate performance prior to the last day of the semester serving as a cooperating teacher; failure to do so will result in no CPD being issued for that cooperating teacher. The cooperating certified staff member of record can transfer the certificate to another

OWASSO PUBLIC SCHOOLS certified, contracted staff member with the approval of the superintendent. Certificates cannot be sold. If a certified staff member chooses not to redeem the certificate, it must be redeemed by another member of the OWASSO PUBLIC SCHOOLS certified staff following all OSU OES and district procedures. The donating certified staff member (or superintendent approved district administrator with documentation of donation), the certificate recipient and the superintendent must sign the certificate in order to complete the transfer. Certificates must be used during the semester in which course work is completed and will expire after 18 months. Lost CPDs cannot be replaced. No more than 6 hours of certificates may be redeemed by any one person during a semester or summer session. Certificates pay only the graduate resident rate (not the online program rate).

SECTION 4 The OSU OES agrees to provide or arrange for non-credit staff development training related to supervision for those teachers desiring to serve as supervisors of teacher candidates and other clinical experiences. All instructors (tenure-track faculty, adjunct faculty, visiting faculty, and graduate teaching assistants or associates) are required to complete FERPA training. As part of our national accreditation, we are required to teach and assess the professional dispositions of our candidates throughout their coursework. Remediation is provided for any candidate receiving a low score on any element in each course. The elements in this assessment include ethics, professionalism, commitment to education, respect for diversity, work ethic, communication, learner attributes, cooperative/collaborative nature, and flexibility.

All OSU candidates are protected under FERPA. Mentor teachers with concerns about a candidate should communicate with their own administrator/principal and/or Dr. Kathy Thomas in the OSU OES.

SECTION 5 All field experience forms will be initially processed for each course and each semester through the OSU OES Field and Clinical Experiences office. Forms processed by the OSU OES will be given to the designated OWASSO PUBLIC SCHOOLS personnel for further processing and site placement.

SECTION 6 The OSU OES agrees to provide OWASSO PUBLIC SCHOOLS a report of the year's activities with field and clinical experiences including the schools involved, the various experiences and activities that occurred and the number of CPDs and hours awarded to OWASSO PUBLIC SCHOOLS teachers and the district.

SECTION 7 All OSU employees are covered by professional insurance for their actions performed within the scope of their employment but the university is prohibited from indemnifying a third party (candidates). Therefore, OSU advises all candidates to purchase professional liability insurance through a professional organization. Candidates placed in OWASSO PUBLIC SCHOOLS for clinical practice will be advised that they must show proof of liability insurance when requested. OSU will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the employees, representatives or agents of Owasso Public Schools.

OWASSO PUBLIC SCHOOLS will maintain adequate insurance to provide coverage for the liabilities arising from the acts and/or omissions of employees, representatives or agents of OWASSO PUBLIC SCHOOLS who are participating in the internship program with OSU. OWASSO PUBLIC SCHOOLS will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the candidates, employees, representatives or agents of Oklahoma State University. Worker's compensation coverage is not provided to the OSU candidate by Owasso Public Schools.

SECTION 8 UNDERSTANDING begins August 1, 2026, and may be renewed by memorandum of understanding between the two parties.

By: Toni Ivey

Dr. Toni Ivey
Director, Office of Educator Support
College of Education and Human Sciences
Oklahoma State University
Date: ___4-1-2026

By: _____

Owasso Public Schools
Date: _____

RENEWAL QUOTE

Vocabulary.com
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # V-1242350-1
DATE: 04/16/2025

TO:

Naomi Jaynes
Owasso School District 11
1501 N Ash St
Owasso, OK 74055
naomi.jaynes@owassops.org

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Molly Lofton	214525	July 1, 2025 - June 30, 2026	July 15, 2025

QUANTITY	DESCRIPTION	UNIT RATE	TOTAL
1	1 Year Vocabulary.com Site License (up to 5,000 students) Includes unlimited access to Vocabulary.com learning platform; teacher tools; vocab jams; detailed reporting <i>Unlimited Teacher Licenses</i>	\$35,000.00	\$35,000.00
1	Volume discount	-\$10,000.00	-\$10,000.00
SUBTOTAL			\$25,000.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$25,000.00

ORDERING INSTRUCTIONS

We accept payment by purchase order, check, or credit card. POs should be faxed to (650) 227-9216 or e-mailed to renewals@vocabulary.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

SALES CONTRACT

Vocabulary.com

Contract # C-1242350-1



education.com



777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

DATE: 04/16/2025

TO:

Naomi Jaynes
Owasso School District 11
1501 N Ash St
Owasso, OK 74055
naomi.jaynes@owassops.org

SUBSCRIPTION INFO

SALESPERSON	QUOTE #	SUBSCRIPTION DURATION
Molly Lofton	1242350-1	1 Year

PAYMENT PLAN

	AMOUNT	INVOICE DATE
Subscription Year 1	\$25,000.00	July 15, 2025
TOTAL	\$25,000.00	

Price valid until July 15, 2025

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between Vocabulary.com and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE _____

DATE _____

Please contact Vocabulary.com with any questions regarding this sales contract:

Direct **1.888.606 0846** | E-mail **accounts@vocabulary.com**

Completed sales contracts should be faxed to **650.227.9216** or e-mailed to **accounts@vocabulary.com**

TERMS AND CONDITIONS OF SALE



THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND THINKMAP, INC. D/B/A VOCABULARY.COM ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF USE, WHICH ARE INCORPORATED HEREIN BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF SELLER.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on Seller unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If Seller elects to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. Vocabulary.com licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid by check or credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

Vocabulary.com
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404 .

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** Seller grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Use. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of Vocabulary.com's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by Seller. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has a Vocabulary.com account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
 - a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. SELLER EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.
 - b. SELLER MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.
 - c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH

MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM SELLER OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against Seller arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and Seller are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Use by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by Seller.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 3/31/2026
Quote No. Q-242692
Acct. No. 12215765
Total 3,300.00
Pricing Expires 09/23/2026

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

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty
Owasso Public Schools 11	Imagine Purpose 6-12 Concurrent User	06/30/2027	10

Subtotal 3,300.00
Tax Total 0.00
Total 3,300.00

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

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

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

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

Independent School Dist No.

11
Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Casey Morris
Account Executive -
casey.morris@imaginelearning.com
imaginelearning.com

Quote: Q-93370

Prepared For: Owasso Public Schools

Expires On: 11/30/2026

QUOTE

Amira Q-93370

PREPARED FOR

Owasso Public Schools

1501 N Ash St

ACCOUNTS PAYABLE

Owasso, OK, 74055-4920

YOUR AMIRA PARTNER

Heather Tennyson

Partnership Manager-OK

heather.tennyson@amiralearning.com

Quote: Q-93370

Prepared For: Owasso Public Schools

Expires On: 11/30/2026

Amira Tutor Student License					
QTY	Product	Campus	Start Date	Months	Sales Price
676	Amira Tutor Student License		11/01/2026	12	\$10,140.00

Quote: Q-93370
Prepared For: Owasso Public Schools
Expires On: 11/30/2026

Start Date: 11/01/2026	Term: 12	End Date: 10/31/2027
-------------------------------	-----------------	-----------------------------

List Amount	\$10,140.00
Tax Amount	\$0.00
Customer Total	\$10,140.00

Quote: Q-93370

Prepared For: Owasso Public Schools

Expires On: 11/30/2026

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions. Additional Options (to be paid in full). Totals do not include tax (if applicable):

Failure to provide the below will cause a delay in processing your order.

- Please email your Purchase Order that includes this quote number to orders@amiralearning.com.
- Digitally signed contract provided to you upon commitment with your Amira partner

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

Amira Terms of Use: <https://amiralearning.com/amira-terms>

Amira Privacy Policy: <https://amiralearning.com/amira-privacy>

Quote: Q-93370
Prepared For: Owasso Public Schools
Expires On: 11/30/2026

Amira

Customer

Signature



Signature

Printed Signature:

Malia Vella

Printed Signature:

Title:

VP of State Partnerships

Title:

Dated:

4/6/2026

Dated:

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

Primary Implementation Contact

Accounts Payable / Billing Contact

Name:

Dr. Sarah Vann

Name:

Kasey Suttle

Email:

sarah.vann@owassops.org

Email:

kasey.suttle@owassops.org

Phone:

918-272-8182

Phone:

918-272-8117

Quote: Q-93370

Prepared For: Owasso Public Schools

Expires On: 11/30/2026

District Technology Contact

Name:

Sean Parker

Email:

sean.parker@owassops.org

Phone:

918-928-4045

District Data Contact

Name:

Lisa Iten

Email:

lisa.iten@owassops.org

Phone:

918-272-6274

Quote: Q-93430
Prepared For: Owasso Public Schools
Expires On: 8/31/2026

QUOTE

Amira Q-93430

PREPARED FOR

Owasso Public Schools
1501 N Ash St
ACCOUNTS PAYABLE
Owasso, OK, 74055-4920

YOUR AMIRA PARTNER

Heather Tennyson
Partnership Manager-OK
heather.tennyson@amiralearning.com

Quote: Q-93430

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

OK Amira 6-8 Assessment					
QTY	Product	Campus	Start Date	Months	Sales Price
2163	OK Amira 6-8 Assessment		9/01/2026	12	\$0.00

Quote: Q-93430
Prepared For: Owasso Public Schools
Expires On: 8/31/2026

Start Date: 9/01/2026	Term: 12	End Date: 8/31/2027
------------------------------	-----------------	----------------------------

List Amount	\$0.00
Tax Amount	\$0.00
Customer Total	\$0.00

Quote: Q-93430

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions. Additional Options (to be paid in full). Totals do not include tax (if applicable):

Failure to provide the below will cause a delay in processing your order.

- Please email your Purchase Order that includes this quote number to orders@amiralearning.com.
- Digitally signed contract provided to you upon commitment with your Amira partner

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

Amira Terms of Use: <https://amiralearning.com/amira-terms>

Amira Privacy Policy: <https://amiralearning.com/amira-privacy>

Quote: Q-93430
Prepared For: Owasso Public Schools
Expires On: 8/31/2026

Amira

Signature



Printed Signature:

Malia Vella

Title:

VP of State Partnerships

Dated:

4/6/2026

Customer

Signature

Printed Signature:

Title:

Dated:

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

Primary Implementation Contact

Name:

Dr. Sarah Vann

Email:

sarah.vann@owassops.org

Phone:

918-272-8182

Accounts Payable / Billing Contact

Name:

Kasey Suttle

Email:

kasey.suttle@owassops.org

Phone:

918-272-8117

Quote: Q-93430

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

District Technology Contact

Name:

Sean Parker

Email:

sean.parker@owassops.org

Phone:

918-928-4045

District Data Contact

Name:

Lisa Iten

Email:

lisa.iten@owassops.org

Phone:

918-272-6274

Quote: Q-93432

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

QUOTE

Amira Q-93432

PREPARED FOR

Owasso Public Schools

1501 N Ash St

ACCOUNTS PAYABLE

Owasso, OK, 74055-4920

YOUR AMIRA PARTNER

Heather Tennyson

Partnership Manager-OK

heather.tennyson@amiralearning.com

Quote: Q-93432

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

OK Amira K-2 Suite					
QTY	Product	Campus	Start Date	Months	Sales Price
2115	OK Amira K-2 Suite		9/01/2026	12	\$0.00

OK Amira 3-5					
QTY	Product	Campus	Start Date	Months	Sales Price
2150	OK Amira 3-5		9/01/2026	12	\$0.00

Quote: Q-93432
Prepared For: Owasso Public Schools
Expires On: 8/31/2026

Start Date: 9/01/2026	Term: 12	End Date: 8/31/2027
------------------------------	-----------------	----------------------------

List Amount	\$0.00
Tax Amount	\$0.00
Customer Total	\$0.00

Quote: Q-93432

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions. Additional Options (to be paid in full). Totals do not include tax (if applicable):

Failure to provide the below will cause a delay in processing your order.

- Please email your Purchase Order that includes this quote number to orders@amiralearning.com.
- Digitally signed contract provided to you upon commitment with your Amira partner

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

Amira Terms of Use: <https://amiralearning.com/amira-terms>

Amira Privacy Policy: <https://amiralearning.com/amira-privacy>

Quote: Q-93432
Prepared For: Owasso Public Schools
Expires On: 8/31/2026

Amira

Signature



Printed Signature:

Malia Vella

Title:

VP of State Partnerships

Dated:

4/6/2026

Customer

Signature

Printed Signature:

Title:

Dated:

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

Primary Implementation Contact

Name:

Leslie Wright

Email:

leslie.wright@owassops.org

Phone:

918-928-4005

Accounts Payable / Billing Contact

Name:

Kasey Suttle

Email:

kasey.suttle@owassops.org

Phone:

918-272-8117

Quote: Q-93432

Prepared For: Owasso Public Schools

Expires On: 8/31/2026

District Technology Contact

Name:

Sean Parker

Email:

sean.parker@owassops.org

Phone:

918-928-4045

District Data Contact

Name:

Leslie Wright and Brittni Rea

Email:

leslie.wright@owassops.org

brittni.rea@owassops.org

Phone:

918-928-4005

918-272-0015



Quote

Contact Name Michelle Baker
 Account Name Owasso SD 11 (OK, 74055)
 Bill To 1501 North Ash Street
 Owasso, OK 74055
 United States

Quote Number 00030608
 Created Date 3/24/2026
 Prepared By Mark Rabideau
 Email mark.rabideau@classlink.com
 Expiration Date 7/1/2026
 Subscription Term 7/1/2026 - 6/30/2027
 Grand Total \$39,215.10

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product Code	Product	Sales Price	Quantity	Total Price
CL-USER-APLUS	ClassLink Analytics Plus Annual License - per user (501+ users)	\$0.25	10,374.00	\$2,593.50
CL-USER-APLUS-DISCOUNT-10%-AMBASSADOR	ClassLink Analytics Plus Annual License - per user (501+ users) - 10% Ambassador Discount	-\$0.02	10,374.00	-\$207.48
CL-USER-LP-3	ClassLink Annual License - per user (10,001-15,000 users)	\$3.55	10,374.00	\$36,827.70
CL-USER-LP-3-DISCOUNT-10%-AMBASSADOR	ClassLink Annual License - per user (10,001-15,000 users) - 10% Ambassador Discount	-\$0.36	10,374.00	-\$3,734.64
CL-USER-AT	ClassLink AppTrack License - per user (501+ users)	\$0.25	10,374.00	\$2,593.50
CL-USER-AT-DISCOUNT-10%-AMBASSADOR	ClassLink AppTrack License - per user (501+ users) - 10% Ambassador Discount	-\$0.02	10,374.00	-\$207.48
CL-HOST-OR3	ClassLink Roster Server Annual Hosting (10,001-100,000 users)	\$1,350.00	1.00	\$1,350.00
Total Price				\$39,215.10

Proposal supersedes all other proposals. Email purchase order to billing@classlink.com
 Remittance Address: ClassLink Inc. P.O.Box 51100 Newark, NJ, 07101

Providing excellent products and services at great cost value to our customers continues to be a key goal at ClassLink. Due to increased costs and our intent to continue to provide quality services, pricing changes have become necessary. The quote above includes the price changes, which are effective 01/01/2025.



Ship to
OWASSO PUBLIC SCHOOLS
1501 N Ash St
Owasso
Oklahoma
74055
United States

TeamViewer Germany GmbH
Bahnhofsplatz 2
73033 Göppingen
Germany

Telephone: +1 239 999 4122
Page: 1 / 2
Customer Account: 23037819

Renewal Quotation- RQ0052120-1

QUOTE DATE 23 March, 2026	BILLING PERIOD 05 August, 2026 to 04 August, 2027	NEXT BILLING DATE 05 August, 2026	SALES ORDER NUMBER 006441011
QUOTE VALID UNTIL 06 April, 2026	SUBSCRIPTION TERM 05 August, 2025 to 04 August, 2026(1Y with yearly upfront billing)		

Description	QTY	Unit Price	Amount
TeamViewer Tensor Basic	1	10,995.00	10,995.00
15 Tensor Agents 2,500 Managed Devices 1 Tensor Lite license: Only Auditability feature incl. (Other Tensor features are not included in the License herein above and shall be purchased separately.)			
Subtotal (USD)			10,995.00
TOTAL (USD)			10,995.00

TEAMVIEWER GERMANY GMBH
Bahnhofsplatz 2
73033 Göppingen
Germany

www.teamviewer.com

CEO: Oliver Steil
CFO: Michael Wilkens
CCO: Mark Banfield
CPTO: Mei Dent

Registration
Ulm HRB 534075
VAT number
DE 245 838 579

Bank account
Deutsche Bank TCA
60 Wall St, New York, NY 10005, U.S.
ABA: 021001033
Account no.: 04937407
BIC/SWIFT: BKTRUS33

Questions?

Connect with us:
Call +1 239 999 4122
salesteam@teamviewer.com

Information

All prices are quoted exclusive of tax. Any VAT / GST / sales taxes due will be added on top and shown separately where applicable.

Payment terms:14d

Your subscription will automatically renew every 12 months , unless you terminate your contract by submitting a support ticket or notifying us in text form, at least 28 days before the end of the initial term or any renewal term.

TeamViewer End User License Agreement (EULA) and Data Processing Agreement (DPA), both available at <https://www.teamviewer.com/eula>, shall apply. Capitalized terms in this quotation shall have the same meaning as defined in the EULA and DPA.

Disclaimer:

This quotation shall be treated as confidential information and not be disclosed by Customer to any third parties. In case of non-compliance with confidentiality, TeamViewer is entitled to, at its sole option, withdraw this quotation or charge for the in-use License and Services at its undiscounted list price; further claims for damages due to the breach of confidentiality remain unaffected.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-229944-8

Prepared By:	Jonathan Guerra	Customer Contact:	Michelle Baker
Customer Name:	Owasso Independent School District 11	Title:	Executive Director of Technology
Contract Term:	36 Months	Address:	1501 N. Ash
Billing Frequency:		City:	Owasso
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2029	Zip Code:	74055
Payment Terms:	Net 30	Phone #	(918)272-5367
Pricing Vehicle:		Pricing Vehicle Contract #:	

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

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 87,510.54	USD 87,510.54
Subscription Period 2: July 1, 2027 to June 30, 2028	USD 91,886.07	USD 91,886.07
Subscription Period 3: July 1, 2028 to June 30, 2029	USD 96,480.37	USD 96,480.37
Total Contract : July 1, 2026 to June 30, 2029	USD 275,876.98	USD 275,876.98

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	9,700.00	Students	USD 75,086.88
PowerSchool SIS Enterprise Management Service	9,700.00	Students	USD 12,423.66
Subscription Period 1 License and Subscription Fees TOTAL:			USD 87,510.54

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	9,700.00	Students	USD 78,841.22
PowerSchool SIS Enterprise Management Service	9,700.00	Students	USD 13,044.85
Subscription Period 2 License and Subscription Fees TOTAL:			USD 91,886.07

Subscription Period 3 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	9,700.00	Students	USD 82,783.28

Product Description	Quantity	Unit	Price
PowerSchool SIS Enterprise Management Service	9,700.00	Students	USD 13,697.09
Subscription Period 3 License and Subscription Fees TOTAL:			USD 96,480.37
Total License and Subscription Fees :			USD 275,876.98

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

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

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

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

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

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

POWERSCHOOL GROUP LLC

Owasso Independent School District 11

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 3-APR-2026

Date:

PO Number: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

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

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

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

Quote Summary

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

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

License and Subscription Fees

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

Professional Services and Setup

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

Training Services

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

Term 1 Total Fees : USD 58,879.97

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

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

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

License and Subscription Fees

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

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

License and Subscription Fees

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

Total Contract Amount: : USD 134,239.00

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

License and Subscription Fees

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

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

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

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

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

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

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

POWERSCHOOL GROUP LLC
Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 2-FEB-2026

Owasso Independent School District 11
Signature:



Printed Name: Stephanie Ruttman

Title: President

Date: 2-9-2026

Sales Quote - This Is Not an Invoice



We have prepared a quote for you

ESET PROTECT Advanced Renewal - 1 Year

Quote # 014405
Version 1

Prepared for:

Owasso Public Schools

Amana Thiessen Thornton
amanda.thiessen@owassops.org

Terms & Conditions

This is an order for ESET services. Any and all services listed on this quote will be performed directly by ESET and VIP Technology Solutions Group will not provide any services beyond providing the ESET licenses listed on this quote from ESET to Owasso Public Schools.

The start date for the ESET services will be the date of purchase., The term will begin from the date of purchase until July 1, 2026.

Terms and Conditions for the Provision of ESET Professional and Security Services will be in effect between Owasso Public Schools and ESET, spol. s.r.o. as of the purchase date of the order.

ESET's Terms & Conditions can be found here: [ESET Terms of Service Agreement](#)

Q-01509851

Products

Item	Description	Price	Qty	Ext. Price
	ESET PROTECT Advanced Best-in-class endpoint protection against ransomware & zero-day threats. Cross-platform solution with easy-to-use cloud or on-prem management, server security, advanced threat defense and full disk encryption.	\$7.80	2500	\$19,500.00
	ESET Premium Support ESET Premium Support Essential represents a guaranteed, prioritized and accelerated product support service provided by a certified ESET Partner in cooperation with ESET HQ.	\$0.80	2500	\$2,000.00

Subtotal: **\$21,500.00**

ESET PROTECT Advanced Renewal - 1 Year

Prepared by:

VIP Technology Solutions Group

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

Prepared for:

Owasso Public Schools

1501 N. Ash St.
Owasso, OK 74055
Amana Thiessen Thornton
amanda.thiessen@owassops.org
(918) 928-4055

Quote Information:

Quote #: 014405

Version: 1
Delivery Date: 02/26/2026
Expiration Date: 06/26/2026

Quote Summary

Description	Amount
Products	\$21,500.00

Total: \$21,500.00

This quote is valid for 15 days. Prices in the Quotation are excluding sales tax, any other taxes, fees, or duties. All applicable taxes will be assessed at time of invoicing. A tax exempt letter is required for tax exempt customers. PO# must be submitted as approval of quote with signature below. Any changes to the project scope described will be invoiced and/or credited separately and accordingly.

Additional moves, adds, or changes will be billed separately on a time and material basis. All electrical boxes and conduit must be in place where required by code or customer request.

ACCEPTANCE OF PROPOSAL

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

Thank you for your business.

Signature

Date



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

Prepared For	Estimate Date	Estimate Number
Owasso Public Schools 1501 North Ash Street Owasso, OK 74055	02/10/2026	0121438

Description	Rate	Qty	Line Total
AIT-GOP-1003 GOPHER - PACK - M – Medium district (between 5000 and 20,000 students): Gopher Pack - 1 year license.	\$2,820.00	1	\$2,820.00

Premium licenses for Chrome Gopher, User Gopher, and Group Settings Gopher.
 Exclusive voting membership in the Gopher Pack ideas board.
 Early access and premium licenses for all new Gopher tool(s).
 Licensed Domains: owassops.org
 License Term: 2026-07-01 - 2027-06-30

Subtotal	2,820.00
Tax	0.00

Estimate Total (USD) **\$2,820.00**

Terms

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

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

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Laserfiche Cloud Agreement For Owasso Public Schools

February 13, 2026
Revised April 6, 2026

Executive Summary

Laserfiche Cloud License

The Laserfiche Cloud license introduces a straightforward annual or monthly fee including software licenses, hosted storage, technical support and software updates. The licensing option provides a Software as a Service (SaaS) solution hosted on Amazon Web Services.

- 100 GB Storage Per Professional User
- Windows, Web and Mobile Clients
- Snapshot
- Starter Audit Trail
- Laserfiche Connector
- Quick Fields
- Import Agent
- Microsoft Office Integration
- Software Development Kit (SDK)
- Direct Share
- Laserfiche Forms

Laserfiche Cloud Product Description

Laserfiche Cloud is a Software as a Service (SaaS) solution which provides a central digital repository accessible from anywhere. With Laserfiche cloud you can upload, view, and modify content within a streamlined fully responsive web interface. In addition to the central repository, below are some of the great features that come with Laserfiche Cloud.

- **Web Access:** Enables user to access content through a web browser.
- **Import Agent:** Monitors network folders and imports files into the Laserfiche System. Upon import, this utility can perform OCR as well as index and route documents based on the Window's file path or file name.
- **Audit Trail:** track activities performed in a Laserfiche repository and generate reports. Auditing helps to show compliance with legal regulations and contributes to the security of the Laserfiche repository.
- **Microsoft Office Integration:** Integration with Microsoft Office® Suite. Allows for direct content import as well as indexing capabilities. As a part of this integration, emails and attachments stored in Outlook can be imported to the repository with a single click and auto-indexed with information such as sender, subject, time received, etc.
- **Built-In Disaster Recovery:** Perform system backups automatically without user intervention. Documents are backed up 6xs a day with the most recent 3 backups available for a minimum of 14 days.

On-Premises Add-ons

- **Quick Fields:** An advanced automated data capture solution.
- **Plus:** Create a portable copy of information stored in a Laserfiche repository.
- **ScanConnect:** Enables the use of ISIS scanning drivers with Laserfiche scanning.

Technical Support

The Solution Provider is the first line of support for Owasso Public Schools whenever an issue is encountered. If any further action is required, the Solution Provider will work with Laserfiche directly to remedy the issue.

Updates

On a monthly basis Laserfiche adds features and performance enhancements to an existing version of its software known as "updates." Licensee will receive all updates as released.

Access to Online Support Resources

The Laserfiche Support Site contains detailed technical information to increase your product knowledgebase. The Laserfiche Cloud Help Files contain useful information to help you get started with your Laserfiche Cloud account. Laserfiche also has numerous help videos which walk you through the product to help you become more familiar and comfortable with all of the different features. Additionally, Laserfiche Cloud Answers is an online forum that allows Laserfiche Cloud subscribers to collaborate on ideas and solutions.

Renewal Pricing

Product	Unit Price	Quantity	Total Cost
Professional Users	\$870.00 per year – Document Management with Process Automation	5	\$ 4,350.00
Participant Users	\$125.00 per year	10	\$ 1,250.00
Software Development Kit	\$1,280.00 per year	1	\$ 1,280.00
Storage	100 GB per user included	5	\$ 00.00
Total			\$ 6,880.00

Notes

1. Agreement covers the time period of July 1, 2026 to June 30, 2027.

Proposal Approval

Solution Provider:

Signature: Abby Hudman
Name & Title: Abby Hudman
Telephone: (405) 888.3256
Email: ahudman@imagenet.com

LICENSEE:

Signature: _____
Name & Title: Michelle Baker, Executive Director of Technology
Address: 1501 North Ash Street, Owasso OK 74055
Telephone: (918) 928-4055
Fax: (918) 609-6104
Email: michelle.baker@owassops.org



Quote 462772-0
Date 2/16/2026
Valid for 40 Days
Accounts Manager/
Specialist Taylor Hackett/
Austin Hackett

Company Name Owasso Public Schools
Address 1501 N Ash St
City, State, Zip Owasso, OK 74055
Contact Michelle Baker
Phone 918-928-4055
Email michelle.baker@owassops.org

Monthly Recurring Cost

Item Number	Description	Quantity	Monthly Price
Core Fax Cloud - 12	Core Fax Cloud Hosted Fax Server Lines and Support for 12 Months	30	\$225.00
Core Fax Cloud - Included Pages	Included Aggregate Pages per Month	1800	\$180.00

Monthly Recurring Cost Total \$405.00

Overage Rate per Page \$0.10

Renewal Coverage: 07/01/2026 - 06/30/2027

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

Thank you for your business!

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



Gaggle.Net, Inc.
 P.O. Box 736907
 Chicago, IL 60673-6907
 800-288-7750
 www.gaggle.net

Gaggle Quote

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

Service Details

2026-27

DESCRIPTION	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Email and Drive	9,900	\$7.00	\$1.40	\$5.60	\$55,440.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - Gaggle Chrome Extension	Extension	9,900	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://news.gaggle.net/web-activity-monitoring						
Gaggle Safety Management - SIS Integration	PowerSchool	1	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://6210449.fs1.hubspotusercontent-na1.net/hubfs/6210449/Product%20Documents/SIS%20Integration.pdf						
2026-27 TOTAL:						\$55,440.00

2027-28

DESCRIPTION	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Email and Drive	9,900	\$7.00	\$1.25	\$5.75	\$56,925.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - Gaggle Chrome Extension	Extension	9,900	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://news.gaggle.net/web-activity-monitoring						
Gaggle Safety Management - SIS Integration	PowerSchool	1	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://6210449.fs1.hubspotusercontent-na1.net/hubfs/6210449/Product%20Documents/SIS%20Integration.pdf						
2027-28 TOTAL:						\$56,925.00

2028-29

DESCRIPTION	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Email and Drive	9,900	\$7.00	\$1.05	\$5.95	\$58,905.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - Gaggle Chrome Extension	Extension	9,900	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://news.gaggle.net/web-activity-monitoring						
Gaggle Safety Management - SIS Integration	PowerSchool	1	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://6210449.fs1.hubspotusercontent-na1.net/hubfs/6210449/Product%20Documents/SIS%20Integration.pdf						
2028-29 TOTAL:						\$58,905.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 7/1/2026 - 6/30/2027

VALID THROUGH: 6/30/2027

ADDITIONAL INFO:

*Does not include any applicable sales tax.

Please send Purchase Orders to accounting@gaggle.net.

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

Upon the commencement of service; Gaggle's applicable Quote, Invoice, [Terms of Service](#), [Service Level Agreement](#), [Privacy Policy](#), [Student Data Privacy Notice](#) along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-128306



Price Quote

Date: February 25, 2026

440 State Street
Schenectady NY 12305

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

Prepared By: Rick Walterscheid
Title: Account Executive
Email: RWalterscheid@transfinder.com
Fax: 518-723-8298
Phone: 518-723-8221

Annual Support Fee (ASF) for Transfinder Products and Services

Product	Status	Due Date	Annual Fee
Infofinder le	Active	7/1/2026	\$0.00
Satellite/Ortho	Active	7/1/2026	\$250.00
Servicefinder - Initial	Active	7/1/2026	\$2,000.00
Tripfinder	Active	7/1/2026	\$1,750.00
Hosting Services	Active	7/1/2026	\$3,475.00
Routefinder Plus - Initial	Active	7/1/2026	\$3,650.00
Infofinder i	Active	7/1/2026	\$2,200.00

Total Amount Due: \$13,325.00

ACCEPTED:

Client Name & Title

Signature

Purchase Order Number

Date



Bill to:

Owasso Public Schools
1501 N. Ash St
Owasso, OK 74055
United States

Prepared by:

SherpaDesk
PO Box 66181

Los Angeles, CA 90066
United States

Contact Name: Michelle Baker

Phone: (918)928-4055

Email: michelle.baker@owassops.org

Prepared by:

Mike
Sales Director
mike@sherpadesk.com

Reference: 20260213-103439183

Quote created: February 13, 2026

Quote expires: July 31, 2026

Contract Start Date 07/01/2026

Contract End Date 06/30/2027

Product	Sales Price	Quantity	Discount	Total Price
Student License	\$1.00	9,751		\$9,751.00

SUMMARY	
One-time subtotal	\$9,751.00

Total	\$9,751.00
--------------	-------------------

Quote Acceptance Signature

Signature _____

Name _____

Title _____

Date _____



PREPARED FOR

Owasso Public Schools ("Customer")

PREPARED BY

Brightly Software Inc ("Company")

4242 Six Forks Road, Suite 1400

Raleigh, NC 27609

PUBLISHED ON

February 16, 2026



Q-461563

February 16, 2026
Owasso Public Schools

Thank you for your continued support of our market leading solutions for improving educational operations. We are excited about providing you with online tools that will help you save money, increase efficiency and improve services. We are dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Owasso Public Schools:

Service Term: 12 months (07/01/2026 - 06/30/2027)

Cloud Services			
Item	Start Date	End Date	Investment
EventEssentials Pro	7/1/2026	6/30/2027	13,823.99 USD
Renewal:			13,823.99 USD



Order terms

BY SIGNING THIS ORDER FORM, WHETHER BY ELECTRONIC OR WRITTEN SIGNATURE, YOU ARE PLACING A BINDING ORDER FOR THE OFFERINGS SHOWN. IF THE INDIVIDUAL ENTERING INTO THIS AGREEMENT IS ACCEPTING ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, THE INDIVIDUAL REPRESENTS THAT THEY HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERM "CUSTOMER" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT DOES NOT HAVE SUCH AUTHORITY OR DOES NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, THE INDIVIDUAL MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE OFFERINGS.

- A. The "Effective Date" of the Agreement between Customer and Brightly Software, a Siemens Company ("Siemens") is the date Customer accepts this Order
- B. Proposal expires in sixty (60) days.
- C. The Siemens entity entering into this Agreement is Brightly Software, Inc., a Delaware corporation, and the notice address shall be Corporate Trust Center, 1209 Orange Street, Wilmington, DE 19801 USA, Attn: Brightly Software.
- D. By accepting this Order, and notwithstanding anything to the contrary in any other purchasing agreement, Customer agrees to pay all relevant Subscription Fees for the full Subscription Term defined above.
- E. Payment terms: Net 30
- F. This Order and its Offerings will be subject to the terms and conditions of the Terms of Service (the Base Terms together with any applicable Supplemental Terms) found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) ("Agreement"), unless Customer has a separate written agreement executed by Brightly Software, Inc. for the Offerings, in which case the separate written agreement will govern its defined Term. Acceptance is expressly limited to the terms of the Agreement. No other terms and conditions will apply. The terms of any purchase order or other document from Customer are excluded and such terms will not apply to the Order and will not supplement or modify the Agreement irrespective of any language to the contrary in such document.
- G. Where the Customer is a state, local, or public education entity created by the laws of the applicable state, Siemens and Customer agree that the provisions of the State, Local Government, and Higher Education Addendum ("SLED Addendum") found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) take precedence over any conflicting terms in the Agreement to the extent the deviations set forth therein are required by applicable law.
- H. Siemens shall invoice Customer and Customer agrees to pay Siemens the amount specified on this Order. Quantities purchased may not be decreased during the relevant Subscription Term. Customer is responsible for providing complete and accurate billing and contact information to Siemens and notifying Siemens promptly of any changes to such information.
- I. If Customer is paying by credit card or Automated Clearing House ("ACH"), Customer shall establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the "Automatic Payment Method"). Upon establishment of such Automatic Payment Method, Siemens is hereby authorized to charge any applicable fees, including any processing fees, using such Automatic Payment Method.
- J. Customer is responsible for paying all taxes associated with its purchases hereunder. Siemens shall invoice Customer and Customer shall pay that amount unless Customer provides Siemens with a valid tax exemption certificate, direct pay permit, or other government-approved documentation. Notwithstanding the foregoing, Customer is responsible for, and, to the extent permitted by law, will indemnify Siemens for: 1) any encumbrance, fine, penalty or other expense which Siemens may incur as a result of Customer's failure to pay any taxes



- required hereunder, and 2) any taxes, including withholding taxes, resulting from making an Offering available to Users in geographic locations outside the country in which Customer is located as per the Order. For clarity, Siemens is solely responsible for taxes assessable against Siemens based on its income, property and employees.
- K. Siemens maintains the right to increase fees within the Subscription Term for Recurring Fee Offerings by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Subscription Terms will be charged at the then-current rate.
 - L. In the event Customer purchases the Cloud Services (including any renewals thereof) through an authorized reseller of Siemens, the terms and conditions of this Agreement shall apply and supersede any other agreement except for any terms and conditions related to fees, payment or taxes. Such terms and conditions shall be negotiated solely by and between Customer and such authorized reseller. In the event Customer ceases to pay the reseller, or terminates its agreement with the reseller, Siemens shall have the right to terminate Customer's access to the Cloud Services at any time upon thirty (30) days' notice to Customer unless Customer and Siemens have agreed otherwise in writing.

Cloud Services

- A. Billing frequency: Annual
- B. Cloud Services Offerings will be subject to the terms and conditions of the General Software and Cloud Supplemental Terms found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>).
- C. Any Offerings identified as Cloud Services on this Order shall automatically renew for additional periods equal to the expiring Subscription Term or one year, whichever is longer, unless either party has provided written notice of its intent to terminate the Cloud Service subscription not less than forty-five (45) days prior to the expiration of the then-current Subscription Term.
- D. During the Term, Siemens shall, as part of Customer's Subscription Fees provide telephone and email support ("Support Services") 24 hours/day, 7 days/week.
- E. Siemens shall use commercially reasonable efforts to make its Software or Cloud Service available 99.9% of the time for each full calendar month during the Subscription Term, determined on twenty-four (24) hours a day, seven (7) days a week basis (the "Service Standard"). The Service Standard availability for access and use by Customer(s) excludes unavailability when due to: (a) any access to or use of the Cloud Service by Customer or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Customer's or its Account User's Internet connectivity; (d) any Force Majeure Event; (e) any failure, interruption, outage, or other problem with internet service or non-Cloud Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Cloud Service by Siemens pursuant to the terms of the Agreement. "Scheduled Downtime" means, with respect to any applicable Cloud Service, the total amount of time (measured in minutes) during an applicable calendar month when such Cloud Service is unavailable for the majority of Customer's Account Users due to planned Cloud Service maintenance. To the extent reasonably practicable, Siemens shall use reasonable efforts to provide eight (8) hours prior notice of Cloud Service maintenance events and schedule such Cloud Service maintenance events outside the applicable business hours.
- F. USE OF APIS. Customer is authorized to use any Application Programming Interface that is either: i) identified as a Cloud Services Offering, or ii) identified as published in the Documentation (collectively the "APIs") as part of any Offering for Customer's internal business purposes only. Customer may not use the APIs to enable unauthorized use of the Cloud Services. Customer may purchase a separate license to use certain published APIs to develop



software for use solely in conjunction with the Cloud Services. Customer is prohibited from reselling any software developed through the use of the APIs unless (a) Customer is separately authorized to do so as a member of a Siemens partner program, or (b) Customer has purchased an Offering which include APIs that explicitly allows Customer to develop software for Customer's internal use or for resale under terms and conditions at least as protective as this Agreement. Customer may not otherwise modify, adapt, or merge the Offerings. Siemens has no obligations or liability for software developed by Customer using the APIs. Customer is prohibited from using unpublished APIs under any circumstances.

- G. Siemens reserves the right to block IP addresses originating from a Denial of Service (DoS) attack. Siemens shall notify Customer should this condition exist and inform Customer of its action. Once blocked, an IP address shall not be able to access the Cloud Service and the block may be removed once Customer is satisfied corrective action has taken place to resolve the issue. Siemens also reserves the right to suspend or terminate service if Customer: 1) performs load tests, network scans, penetration tests, ethical hacks or any other security auditing procedure on the Cloud Service, 2) interferes with or disrupts the integrity or performance of the Cloud Service or data contained therein, or 3) otherwise violates the use restrictions under this Agreement.
- H. Customer is entitled to access and use the Offerings only as explicitly described in the Documentation. These Offerings are intended for Customer's internal business operations only. There are no additional Entitlements or rights to use the Offerings or their related APIs beyond what is specified. Any other access or use is strictly prohibited under the Terms.
- I. At the time of this Order, the implementation of the requirements of the Cyber Resilience Act EU 2024/2847 ("CRA") is not yet mandatory in the European Union (EU) due to its transitional periods. Not all clarifications on measures that the Customer and contractor will take to implement the new requirements within the project implementation can currently be completed. Therefore, the parties agree that the project scope and contract price agreed upon at the time of Agreement conclusion do not yet include any necessary measures to implement the CRA requirements. Siemens will present the implementation of these measures together with an adjustment of the contract price and schedules considering any additional expenses of the contractor in the appropriate project phases through the Change Request procedure.

Additional information

- A. Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer. Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com (<mailto:accountsreceivable@brightlysoftware.com>).
- B. Billing frequency other than annual is subject to additional processing fees.
- C. Provide Siemens with the purchase order number, if applicable. Acceptance of this Order without a purchase order number indicates that a purchase order is not necessary. Please reference Q-461563 on any applicable purchase order and email to Purchaseorders@Brightlysoftware.com (<mailto:Purchaseorders@Brightlysoftware.com>).
- D. Company can provide evidence of insurance upon request.



Signature

Presented to:

Owasso Public Schools - Q-461563
February 16, 2026, 10:20:37 AM

Accepted by:

Printed Name

Signed Name

Title

Date



Quote Number 00102943
 renewals@waspbarcode.com
 Payment Remittance address:
 Informatics Holdings, Inc./dba WASP Barcode
 P.O. Box 734725
 Dallas, TX 75373-4725

Prepared By Nikki Lee
 Phone (214) 440-1498
 Email nilee@waspbarcode.com

Contact Name Michelle Baker

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

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

Renewal Start Date 7/10/2026
 Renewal End Date 7/10/2027

Customer Purchase Renewal - 2026-7-10
 Order
 Payment Term US1 NET 30 DAYS

Product	Quantity	Unit Price	Total Price
Wasp Asset Cloud Complete 1 Year	1.00	USD 3,325.00	USD 3,325.00
Wasp Asset Cloud Complete Added User 1 Year	5.00	USD 270.00	USD 1,350.00

Total Price USD 4,675.00
 Freight costs USD 0.00
 Taxes Amount USD 0.00
 Total Amount USD 4,675.00

Quote is valid for 30 days unless otherwise noted.

Pay Online <https://infx.my.salesforce-sites.com/payments?id=0Q0QI000006JNAL>

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



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

QUOTE

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

Quote#
QTE-926261

Quote Date	Expiry Date	Reference#
02/13/2026	06/28/2026	Report Creator Subscription 7/1/26

#	Item & Description	Qty	Rate	Amount
1	Report Creator Plugin - Annual Subscription The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin. For nine elementary schools. Ator, Bailey, Barnes, Hodson, Mills, Stone Canyon, Morrow, Northeast and Smith Elementary Schools. Subscription covers 7/1/26 to 6/30/27	2,400	0.64	1,536.00

Thank you for the opportunity to serve you!

Sub Total 1,536.00

Total **\$1,536.00**

The annual subscription fee for some MBA Plugins has increased. In an effort to get all customers to the new rate you may see an increase in your fees.

Freund Resources

PO Box 86
Colwich, KS 67030

Amanda,

Thanks for your interest in renewing the Freund Resources Site Subscription (formerly known as the sqlReports Subscription). Below is a quote for Owasso Public Schools based on your screenshot from February 13, 2026:

Number of Active Students: 9689

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

- Emailing/Sending a Purchase Order (PO) based on the Grand Total shown below, or
 - If a PO is not used, someone sending an email stating the quote is approved.
- IMPORTANT:** If a PO is not used, the renewal does not happen until payment is received.

This product is an online subscription, and since there is no delivery of physical goods with packing slips, any invoice that is issued will only be emailed. Please include on the PO, or in an email, the email address that should receive the invoice.

Price Quote

Total Number of Active Students – 9,689	Cost
Subscription Renewal – Year 5* (9001 – 10000 student range)	\$600.00
Discount for repeat business – 4%	-\$24.00
Sales Tax – none, Exempt	\$0.00
Shipping / Handling	\$0.00
Grand Total	\$576.00

*An order based on this quote would extend the subscription from July 1, 2026 – June 30, 2027.

Quote prepared on February 13, 2026, and is good through July 14, 2026.

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

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

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

- Any vendor documentation that is required must be requested prior to sending a PO or an email stating it's okay to send an invoice without a PO. Failure to do so will release Freund Resources from any requirement to provide such documentation.
- A current W-9 for Freund Resources was emailed with this quote.
- This quote is based on the number of active students screenshot that was provided and if the screenshot isn't current as of the date provided, this quote is considered voided.
- If the screenshot discrepancy is discovered after a subscription has started, or if the items included with the subscription are used on production and test servers not covered with this quote, accounts and support will be suspended until payment for the total actual number of students is received.
- Invoices will be based on the number of active students mentioned in this quote and invoices will only be based on valid quotes (the expiration date for the quote is on Page 1). Please request a new quote if the number of students changes and/or this quote has expired.
- Invoice payment terms are as follows:
 - If a PO is used – Net 45 from the invoice date
 - If a PO is not used – the expiration date of this quote
- If payment is not received in full by the due date, accounts and support associated with the order may be suspended until full payment is received. See Page 3 of this quote for payment options.
- Freund Resources is the sole provider of the product mentioned in this quote. Please let Matt know if you need a Sole Provider letter.
- Freund Resources reserves the right to void a quote when necessary.

Thanks,

Matt Freund
Freund Resources

(Email) matt@freundresources.com
(Phone) 1-316-453-6382
(Fax) none

Payment Options

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

The following are payment options that are accepted - Freund Resources does not charge processing fees for the following:

- Check – an invoice is emailed and the organization sends a check to the address on the invoice. Personal checks are not accepted.
- Debit or Credit Card – an invoice is emailed that includes a link to a secure web site where payment is made by entering debit or credit card information. Freund Resources does not store the organization's card information.
- Bank Transfer – an invoice is emailed that includes a link to a secure web site where payment is made. The transaction is similar to above, but instead of entering card information, the organization enters bank account information. Freund Resources does not store the organization's bank information.
- PayPal – an invoice is emailed that includes a link to PayPal's web site where payment is made after the person logs into PayPal.
- Bill.com – if the organization has a Bill.com account and would like to pay using it, please let Matt know and he will provide more information.

Please let Matt know when you order which option you prefer to use. If you have any questions, please contact Matt at matt@freundresources.com.



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

QUOTE #Q-1549190

Issued 10-03-2024

Expires 10-31-2024

Prepared For:

OWASSO Public Schools
 1501 North Ash Street
 Owasso, Oklahoma
 74055

Prepared By:

Elizabeth Downing
 elizabeth.downing@samsara.com

Quote Summary

Subtotal

Hardware and Accessories USD \$0.00

Licenses
 License Term – 33
 Months

Shipping and Handling USD \$141.00

Upfront Hardware Sales Tax USD \$0.00

Annual License Sales Tax USD \$0.00

Subsidy Amount USD - \$2,496.00

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

First Payment (9 months - October 2024 - June 2025) USD \$ 8,877.00

Payment Two (12 months - July 2025 - June 2026) USD \$14,976.00

Payment Three (12 months - July 2026 - June 2027) USD \$14,976.00



Connected Operations™

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

SHIP TO Amanda Sedov
Independent School District No 11
1501 North Ash
Owasso, Oklahoma, 74055-3206
United States

Hardware and Accessories	Quantity	Net Unit Price	Total Price
Vehicle IoT Gateway, model VG55 HW-VG55-NA	80	\$0.00	\$0.00
Enhanced VG Series J1939 or J1708 (9-pin) CBL-VG-CJ1939	66	\$0.00	\$0.00
VG5x Aux Cable CBL-VG-CAUX	66	\$0.00	\$0.00
Enhanced VG Series OBDII J1962 L-mount cable CBL-VG-COBDII-Y1	14	\$0.00	\$0.00
		Hardware Due	USD\$0.00

Licenses	Quantity	Annual Unit Price	Total Annual Price
License for Vehicle Gateways - Public Sector Only, No WiFi, No ELD LIC-VG-PS	80	\$187.20	\$14,976.00
		Annual License Due	USD \$14,976.00

Thank you for considering Samsara for your fleet.

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

What is included?

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

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

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

Payment Terms

This order form includes a license fee for the Samsara Software associated with the Hardware to be paid annually beginning on the License Start Date and, if applicable, a one-time Hardware cost to be paid upfront as of the license start date. The annual fees are payable by recurring wire transfer. All transfers made by credit card are subject to a processing fee up to 3%, subject to applicable law. Late payments are subject to a 1.5% per month late fee. If license payments are delinquent by 30 days, Samsara may suspend the Service until late payments are remitted.

License Term

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



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

term shall be the day that Samsara extends your access to the Hosted Software for the renewal license term. Samsara Hardware requires a valid license to function.

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

You agree that you will only use the features included with the Samsara Software licenses purchased under this Order Form ("Licensed Scope"). Samsara reserves the right to audit usage of Samsara Software and to remove your access to such features beyond the Licensed Scope (for example, the licensed feature scope or licensed user count, as applicable) at any time. If you would like to use features beyond the Licensed Scope, you are required to purchase the applicable Samsara Software licenses and if applicable install the applicable Hardware that include such scope. If Samsara becomes aware that you are using features beyond the Licensed Scope, Samsara reserves the right to charge you for the applicable Samsara Software licenses that include such Licensed Scope at list price, and you agree to immediately pay such amounts. Samsara further reserves the right to change, discontinue, or remove features included in a Samsara Software license at any time.

You acknowledge and agree that, during your license term, you may not downgrade your Samsara Software license plan to a lower Samsara Software license plan (e.g., downgrading your "Enterprise" license to a "Premier" license).

Support and Warranty

Samsara stands behind its Products. During the applicable warranty period, defective Hardware will be remedied pursuant to our Hardware Warranty Policy at www.samsara.com/support/hardware-warranty. Additional support information can be found at www.samsara.com/support.

Terms

Unless otherwise set forth herein, your use and access of the Hardware, Products, and Services specified herein are governed by Samsara's standard terms of service found at <https://www.samsara.com/terms-of-service>, unless the Parties have entered into a separate terms of service agreement and/or a separate terms of service agreement is attached to the Order Form, in which case such separate terms of service agreement shall govern (the 'Terms of Service') provided that notwithstanding anything stated in the Terms of Service to the contrary, Customer agrees the following sections from Samsara's standard terms of service found at



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

<https://www.samsara.com/legal/public-sector-customers-platform-terms-of-service/> shall apply: License (Section 4), Product Updates (Section 7), Data Protection Addendum (Section 10.3), Non-Samsara Products (Section 14), and Hardware Warranty (Section 17). You agree to be bound by the Terms of Service, and any capitalized terms not defined herein shall have the meaning set forth in the Terms of Service. The terms and conditions of the Terms of Service and this Order Form are the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or conditions, including those associated with any Customer payment portal or onboarding of Samsara as a Customer vendor, shall be binding upon Samsara or otherwise have any force or effect.

To the extent Samsara allows you to make subsequent purchases of Products via Purchase Order without a corresponding Quote, you agree that (i) such Purchase Order shall be subject to the terms and conditions of this Order Form, including with respect to payment and license terms, as well as the applicable Terms of Service; and (ii) to the extent there is a conflict between such Purchase Order and this Order Form, including with respect to payment and license terms, as well as the applicable Terms of Service, the terms of this Order Form shall prevail, and no additional terms included in such Purchase Order that are not included in this Order Form shall apply. You acknowledge and agree that any reference to a Purchase Order in this Order Form is solely for your convenience in record keeping, and the existence of a Purchase Order or any delivery of Products to you following receipt of any Purchase Order shall not be deemed an acknowledgement of or agreement to any terms or conditions associated with any such Purchase Order or in any way be deemed to modify, alter, supersede or supplement the Terms of Service or this Order Form.



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

Notification of Confidentiality

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

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

Signature

Print Name:

Date:



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

QUOTE #Q-1227669

Issued 02-21-2024

Expires 02-07-2024

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

Sourcewell Contract #: 020221-SAM

Quote Summary

Subtotal

Hardware and Accessories \$0.00

Licenses
 License Term – 40
 Months

Shipping and Handling \$35.00

Upfront Hardware Sales Tax \$0.00

Annual License Sales Tax \$0.00

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

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

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

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

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



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

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

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

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



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

Thank you for considering Samsara for your fleet.

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

What is included?

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

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

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



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

Payment Terms

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

License Term

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

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

Support and Warranty

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

Terms

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



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

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

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



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

Notification of Confidentiality

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

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

Signature _____

Print Name: _____

Date: _____



Quote # Q-24250264

RAS Technology Consultants, Inc.

2 Otter Creek Road
Skillman, New Jersey 08558
U.S.A

Bill To

Owasso Public Schools

1501 N Ash Street
Owasso, OK 74055
United States

Quote Date : February 12, 2026

#	Item & Description	Qty	Rate	Amount
1	PSCB DEV - Custom Reports Subscription (Level 04) Subscription (1 Year) Plus Enrollment 9,001 - 12,000 students Subscription Expires: 7/1/2027	1.00	1,150.00	1,150.00
			Total	\$1,150.00



THIS IS NOT AN INVOICE

Keeper Security, Inc.
 311 W. Monroe Street, Suite 406
 Chicago, IL 60606
 (312) 829-2680
 www.keepersecurity.com

Customer Information:

Account Name Owasso Public Schools
 Contact Name Michelle Baker
 Bill To 1501 North Ash Street
 Owasso, OK 74055
 United States

Quote Number 1126750
 Created Date 3/9/2026
 Expiration Date 7/31/2026
 Subscription Term 1.00
 (Yrs)
 Contract Start Date 7/1/2026
 Contract End Date 6/30/2027

Prepared By Emily Silver
 Email esilver@keepersecurity.com

Product Code	Product	Product Description	Sales Price	Quantity	Total Price
KS-STORAGE_100_GB	Keeper - 100 GB Storage	Keeper - 100 GB Storage	USD 132.00	1.00	USD 132.00
KS-AUDIT	Keeper - Advanced Reporting & Alerts Module	Prevent, detect and isolate security threats.	USD 12.00	8.00	USD 96.00
KS-BREACHWATCH	Keeper - BreachWatch for Business	BreachWatch for Business	USD 24.00	8.00	USD 192.00
KEEPER-SECURITY-ENT	Keeper - Enterprise Base Plan User Licenses	Term-based subscription for access to Keeper on unlimited devices.	USD 72.00	8.00	USD 576.00
KS-BASE	Silver Support Commercial	Support Silver Plan Includes the following: > Unlimited Email and Chat Support > 25 Calls/Year > 1 Business Day response SLA > Self-Service Initial Setup with On-Demand Support Guidance > Employee Training Through Live Webinars > Self-Service Configuration	USD 270.00	1.00	USD 270.00

(DO NOT PAY)

Annual Subscription USD 1,266.00

By accepting this Quote, Customer accepts Keeper's end user Terms of Use at keepersecurity.com/termsfuse.html unless another active agreement governing these services has been mutually executed by the parties in which case that agreement (as amended) would instead govern these services. Any purchase order or similar document shall be construed solely as evidence of your intent to accept these terms pursuant to your internal business processes and shall not modify these terms.



THIS IS NOT AN INVOICE

Additional Terms

THIS IS NOT AN INVOICE. All prices in this quotation exclude sales tax. State and local sales taxes may apply. Please notify your sales representative if your company is a sales tax-exempt entity.

Please contact your Account Executive to complete your subscription purchase

Customer Signature

Approval by Client

Date

Name & Title

Accounts Payable Email Address

By accepting this Quote, Customer accepts Keeper's end user Terms of Use at keepersecurity.com/termsfuse.html unless another active agreement governing these services has been mutually executed by the parties in which case that agreement (as amended) would instead govern these services. Any purchase order or similar document shall be construed solely as evidence of your intent to accept these terms pursuant to your internal business processes and shall not modify these terms.



Sales Order

Date	Order #
2/14/2025	611

Integrated Register Systems Inc.
 dba InTouch Receipting
 420 N Meridian
 Suite B
 Puyallup, WA, 98371
 Phone: (253) 922-6077
 Email: accounting@intouchreceipting.com
 Tax ID # 91-1611372

Bill To
OWASSO PUBLIC SCHOOLS 1501 N. ASH ST. OWASSO OK 74055 United States

Ship To
OWASSO PUBLIC SCHOOLS 501 E SECOND AVE WAREHOUSE Owasso OK 74055 United States

Terms	PO #	Memo
		25-26 ANNUAL SUPPORT

Item	Quantity	Description	Rate	Amount	Tax	Options
ITR-AGI-HEL P	2	Annual Recurring Software Cost for the period of July 1, 2025 to June 30, 2026 IT RECEIPTING HELP DESK (ANNUAL SUPPORT) HIGH SCHOOL (OWASSO HS, WEST CAMPUS) 2025-26 SCHOOL YEAR	662.00	1,324.00		
ITR-AGI-HEL P	3	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) MIDDLE SCHOOL 2025-26 SCHOOL YEAR	662.00	1,986.00		
ITR-AGI-HEL P ELEM	9	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) ELEMENTARY 2025-26 SCHOOL YEAR	221.00	1,989.00		
ITR-AGI-HEL P GL	1	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) ACCOUNTING INTERFACE 2025-26 SCHOOL YEAR	221.00	221.00		
ITR-AGI-HEL P LIBRARY IF	14	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) LIBRARY I/F 2025-26 SCHOOL YEAR	110.00	1,540.00		
ITR-AGI-ITR HOSTING SISSUB	1	IT RECEIPTING ANNUAL HOSTING SERVICE - 2025-26 SCHOOL YEAR	1,125.00	1,125.00		
	9,771	IT RECEIPTING ANNUAL POWERSCHOOL (PER DISTRICT WIDE STUDENT COUNT) 2025-26 SCHOOL YEAR	0.15	1,465.65		
					Total	\$9,650.65

This sales order is prepared to advise you of your annual software maintenance renewal to facilitate preparation of a PO. Please forward your purchase order to accounting@intouchreceipting.com referencing the sales order number above.



Dell Customer Confidential

Microsoft EES
Budgetary Pricing

Customer: Owasso Public Schools
 Customer #:
 Contact: Michelle Baker
 Email: michelle.baker@owassops.org
 Contract Code:

Prepared by: Kayden Otiz
 Phone:
 Email: Kayden.Ortiz@dell.com

Date: 5/27/2025
 Quote Expires: 6/30/2025
 Quote Number:

Enrollment #: **46806105**
 Start Date: 7/1/2024
 End Date: 6/30/2027

SKU	Product Description	Prev Qty	Current Qty	Offering	Months	Price	Total Unit Price	Total
AAD-38391	M365 A3 Unified Edu Sub Per User	1,000	1,000	Faculty	12	\$4.48	\$53.76	\$53,760.00
AAD-38397	M365 A3 Unified Edu Sub Student Use Benefit Per User	4,000	4,000	Student	12	\$0.00	\$0.00	\$0.00
<i>Additional Products</i>								
9EA-00039	Win Server DC Core ALng LSA 2L	32	32	Additional Product	1	\$41.88	\$41.88	\$1,340.16
9EM-00562	Win Server Standard Core ALng LSA 2L	400	400	Additional Product	1	\$6.61	\$6.61	\$2,644.00

Sub Total **\$57,744.16**

SolarWinds Sales Quote

Valid Until: 06 Jul 2026

Terms: Net 30

This is a multi-year contract which is paid annually according to the schedule below

Quote#: Q-790526

SolarWinds ID: SW21862451

Currency: USD

Thank you for 19 years of continued business with SolarWinds.

Company: Owasso Public Schools
Address: Owasso Public Schools
 1501 N. Ash
 Owasso OK 74055
 United States

Company: SolarWinds
Address: PO BOX 730720
 Dallas, TX 75373
Tax ID#: 73-1559348
Sales Contact: Brenna Woolley
Email: Brenna.Woolley@solarwinds.com
Phone: -

Product	Type	Annual Rate **	Billing Term (Months)	Qty	Unit Price	Total
SolarWinds Network Performance Monitor SL500 (up to 500 elements) - Subscription SKU 2078003	Conversion	\$ 4,256.24	12	1	\$ 11,142.00	\$ 11,142.00
• Discount						\$ -6,885.76
Subtotal						\$ 4,256.24
Products To Be Upgraded Upon Conversion				Qty	Total	
Orion Network Performance Monitor SL500 SKU 1255279	--			1		
• Proration Credit						\$ -91.62
Subtotal						\$ 4,164.62

Subscription License Term commitment to be billed annually at the anniversary date for a total commitment value captured in the quote on the row labeled: "Contract Totals" (excluding any one-time proration credit). Prior to each anniversary date of the Subscription License Term, SolarWinds will reach out to collect your annual purchase order if one is not provided for the full value at time of purchase.

* One-Time Proration Credit calculated based on Quote's Expiration Date (6 Jul 2026). Please note, this credit is for the End User for remaining term previously paid and needs to be passed on to them

** Current Annual Subscription Negotiated Rate

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

Amount Due (Pre-Tax):	\$ 11,142.00
Discount:	\$ -6,885.76 (61.80%)
Sub-Total:	\$ 4,256.24
Proration Credit:	\$ -91.62
Current Amount Due:	\$ 4,164.62

Contract: Multi-Year		Billing Frequency: Annual	
Billing Period	Discount (\$)	Discount (%)	Amount Due *
1	6,885.76 USD	61.80%	4,256.24 USD
2	6,460.13 USD	57.98%	4,681.87 USD
3	5,991.94 USD	53.78%	5,150.06 USD
Contract Totals	19,337.83 USD	57.85%	14,088.17 USD

* Billing schedule represents prices without taxes or proration

This is a multi-year contract which is paid annually according to the schedule above

- All Orders requesting terms will be subject to review by SolarWinds Credit Department.
- We do not accept lease arrangements.
- SolarWinds is required to collect sales tax in certain U.S. states. If applicable, sales tax will be added to your online order based on your shipping address.

By placing this order, you are agreeing to the terms and conditions on the product, SaaS and commercial specific terms found at: <https://www.solarwinds.com/legal/legal-documents>

**KnowBe4**

33 N Garden Avenue, Suite 1200
 Clearwater, FL
 33755 US

Created Date 3/25/2026 2:49 PM
Expiration Date 6/20/2026
Quote Number Q-1547796
Payment Terms Net 30

Prepared By Alicia Johnson
Email aliciaj@knowbe4.com

Contact Name Michelle Baker
Contact Phone (918)274-3000
Contact Email michelle.baker@owassops.org

Bill to Name Owasso Public Schools
 1501 N Ash St
 Owasso, OK 74055-4920
 United States

Ship To Name Owasso Public Schools
 1501 E Second Ave
 Owasso, OK 74055-4920
 United States

Description Start Date 6/20/2026
 End Date 6/30/2027

Notes

Future Dated Invoices

\$2,262.14 Due 6/1/2026 Net 30 Days
 \$27,558.12 Due 7/1/2026 Net 30 Days
 \$27,558.12 Due 7/1/2027 Net 30 Days
 \$27,558.12 Due 7/1/2028 Net 30 Days

Total Term(Months) 37

Non Profit Discounting has been applied to this quote.

PRODUCT	DESCRIPTION	UPGRADE	QTY	LIST PRICE	DISC. (%)	SALES PRICE	MONTHLY NET PRICE	TOTAL PRICE
KSATS	KnowBe4 Security Awareness Training Subscription Silver		1,350	USD 37.63	15	USD 31.99	USD 0.88	USD 43,186.50
PHISHER	KnowBe4 PhishER Subscription		1,350	USD 21.27	0	USD 21.27	USD 0.58	USD 28,714.50
PHISHER PLUS	KnowBe4 PhishER Plus Subscription	X	1,350	USD 11.45	15	USD 9.73	USD 0.27	USD 13,135.50

Grand Total USD 85,036.50

Signature

Name

Title

Date

Terms & Conditions

By accepting this Quote, you confirm that you possess the necessary authority to make this purchase on behalf of your organization and agree to remit payment within the specified terms. The Subscription Term commences upon our processing of this order, which occurs when we receive your signed Quote or accept a corresponding purchase order issued by Customer. For renewals, if the Quote is signed before the expiration of your current Subscription Term, the renewal term will begin on the day after the current Subscription Term expires. Unless included on the invoice, Customer is responsible for any applicable sales and use tax. KnowBe4's Terms of Service ([KnowBe4.com/Legal](https://www.knowbe4.com/legal)) and Product Privacy Policy ([KnowBe4.com/Product-Privacy-Notice](https://www.knowbe4.com/legal/product-privacy-notice)) apply, unless mutually agreed otherwise in writing. Any capitalized but undefined terms herein shall have the meanings proscribed to them in the KnowBe4 Terms of Service. IF A PURCHASE ORDER IS REQUIRED BY CUSTOMER, THE PARTIES AGREE THAT ANY ADDITIONAL TERMS CONTAINED THEREIN WILL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND, SPECIFICALLY, THAT THE TERMS OF THIS AGREEMENT WILL SUPERSEDE AND REPLACE ANY AND ALL TERMS IN ANY PURCHASE ORDER.

CRW Consulting E-rate Services, LLC
Program Year 2027 (Year 30)
E-rate Contract

CRW E-rate Consulting, (“Agent” or “CRW”) and **Owasso ISD 11, Owasso, OK** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2027 (services to be discounted generally from 07/01/2027 – 06/30/2028). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

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

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

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

TWO IMPORTANT NOTES

1. **The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2038 for Category One Funding (this will be at the earliest 9/30/2038 for Category Two Funding).**
2. **Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

Responsibilities and Obligations of the Applicant

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

- bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
 10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the 28 day bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
 11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
 12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
 13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
 14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
 15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
 16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
 17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.
 18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
 19. The Applicant agrees to authorize and grant "full rights" to employees of CRW Consulting in USAC's EPC filing system.
 20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
 21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

Responsibilities and Obligations of the Agent

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

PAYMENT TERMS: “Category One Applications” are defined as applications including only “Telecommunication Services” and/or “Internet Services” and/or Data Transmission Services” (including “Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber”), or any other eligible Wide Area Network service. Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$4,500 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Fiber design services (providing services for Request for Proposals for Wide Area Networks) are available at \$120 per hour, if the Agent is directed to provide those services by the Applicant.

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

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

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

Agreed to this _____ day of _____, 2026

Applicant’s Authorized Signature



Agent’s Authorized Signature

Printed Name

Chris Webber

Printed Name

Title or Position

Owner, CRW Consulting

Title or Position

Name of School District

**EMAIL TO chris@crwconsulting.com
OR FAX THIS SIGNED PAGE TO: (918) 445-0049**



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-467720-1
Date: 2025-07-25

Order Valid Through: 2025-09-30

Order Form for Owasso Public Schools

Bill to Information

Entity Name: Owasso Public Schools
Address: 12901 E 86TH ST N
City: OWASSO
State/Province: Oklahoma
Zip/Postal Code: 74055
Country: United States

Billing Contact

Name:
Email:
Phone:

Ship to Information

Entity Name: Owasso Public Schools
Address: 1501 N Ash St
City: Owasso
State/Province: Oklahoma
Zip/Postal Code: 74055
Country: United States

Shipping Contact

Name: Mark Officer
Email: mark.officer@owassops.org
Phone: +1 918 272 5367

In Process

Billing Information

Billing Frequency: Annual Upfront + Transaction
Billing Frequency Term:
Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2025-08-18	2026-08-17	Recurring	Enrollment	1	USD 12,861.00	USD 12,861.00

Year 1 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2025-08-18	2026-08-17	USD \$4.65
T4	Transcript Services TPO	2025-08-18	2026-08-17	USD \$12.75

Year 2								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2026-08-18	2027-08-17	Recurring	Enrollment	1	USD 13,315.05	USD 13,315.05

Year 2 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2026-08-18	2027-08-17	USD \$4.65
T4	Transcript Services TPO	2026-08-18	2027-08-17	USD \$12.75

Year 3								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2027-08-18	2028-08-17	Recurring	Enrollment	1	USD 13,980.80	USD 13,980.80

Year 3 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2027-08-18	2028-08-17	USD \$4.65
T4	Transcript Services TPO	2027-08-18	2028-08-17	USD \$12.75

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 12,861.00	USD 0.00	USD 12,861.00
Year 2	USD 13,315.05	USD 0.00	USD 13,315.05
Year 3	USD 13,980.80	USD 0.00	USD 13,980.80
Total	USD 40,156.85	USD 0.00	USD 40,156.85

Reference	Products	Description
S2	Transcript Services	Learner Type: Alumni Only Delivery Method: Parchment Print and Digital Financing Option: Transaction - Requestor Pay
S2	Transcript Services	Learner Type: Current Only Delivery Method: Parchment Print and Digital Financing Option: Subscription - Recurring

Quote Special Terms

Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 5% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

Payment Processing Fee: Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 20% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month).

Overages: The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

Pricing: Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	Please email all US state sales tax exemption certifications to ar@instructure.com

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

Certificate Of Completion

Envelope Id: 0140736A-680F-4863-B13D-DE6F7447E781
 Subject: Instructure - Owasso Public Schools Contract for Signature
 Source Envelope:
 Document Pages: 3 Signatures: 1
 Certificate Pages: 5 Initials: 0
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Sent

Envelope Originator:
 Kate Fantetti
 6330 S 3000 E Ste 700
 Salt Lake City, UT 84121
 katherine.fantetti@instructure.com
 IP Address: 209.112.107.133

Record Tracking

Status: Original
 7/25/2025 3:38:35 PM

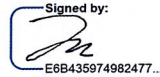
Holder: Kate Fantetti
 katherine.fantetti@instructure.com

Location: DocuSign

Signer Events

Austin Holden
 aholden@instructure.com
 Sr Manager, Deal Desk
 Instructure, Inc.
 Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Drawn on Device
 Using IP Address: 192.74.128.151

Timestamp

Sent: 7/28/2025 11:34:43 AM
 Viewed: 7/28/2025 11:35:00 AM
 Signed: 7/28/2025 11:35:22 AM

Electronic Record and Signature Disclosure:
 Accepted: 3/24/2025 7:52:24 PM
 ID: a34d4317-8726-4570-ab7e-489b533c1924

Mark Officer
 mark.officer@owassops.org
 Security Level: Email, Account Authentication (None)

Sent: 7/28/2025 11:35:25 AM
 Viewed: 7/31/2025 6:14:56 AM

Electronic Record and Signature Disclosure:
 Accepted: 7/31/2025 6:14:56 AM
 ID: cbe194b8-95ad-44af-adc1-0d1138ed9057

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Deal Desk
 dealdesk@instructure.com
 Director, Deal Desk & Pricing
 Instructure, Inc.

COPIED

Sent: 7/28/2025 11:34:44 AM

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Accepted: 7/28/2025 11:33:56 AM
 ID: d6230d34-0a57-4ae1-8141-3e76e3fb726a

Carbon Copy Events

Kate Fantetti
katherine.fantetti@instructure.com
Security Level: Email, Account Authentication (None)

Status

COPIED

Timestamp

Sent: 7/28/2025 11:35:24 AM
Viewed: 7/28/2025 11:38:32 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Deal CLM
orders@instructure.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	7/25/2025 3:38:37 PM
Certified Delivered	Security Checked	7/31/2025 6:14:56 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

In Process

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Instructure, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent" form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Instructure, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: ashley@instructure.com

To advise Instructure, Inc. of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at ashley@instructure.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Instructure, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to ashley@instructure.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Instructure, Inc.

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to ashley@instructure.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000 or WindowsXP
Browsers (for SENDERS):	Internet Explorer 6.0 or above
Browsers (for SIGNERS):	Internet Explorer 6.0, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to

other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the "I agree" button below.

By checking the "I Agree" box, I confirm that:


- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Instructure, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Instructure, Inc. during the course of my relationship with you.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Owasso Public Schools

Signature: *Stephanie Ruttmann*
Name: Stephanie Ruttmann
Title: President
Date: 8-11-2025

Instructure, Inc. (USA/CAN)

Signed by:
Signature: 
Name: Austin Holden
Title: Sr Manager, Deal Desk
Date: 7/28/2025

In Process

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

2026 Filewave Renewal

Prepared for:

Owasso Ind School Dist 11
 1501 N. Ash
 Owasso, OK 74055
 Michelle Baker
 (918) 706-3427
michelle.baker@owassops.org

Prepared by:

United Systems, LLC
 Kevin King
 405-523-2162
 Fax 405-523-2185
kking@unitedsystemsok.com

Quote Information:

Quote #: 019669
 Version: 1
 Delivery Date: 04/03/2026
 Expiration Date: 04/09/2026

Renewal		Price	Qty	Ext. Price
This quote is for the 12-month renewal of FileWave support agreement #01-1949 for Owasso Public Schools which is paid through 06/30/2026.				
Quoted Support period: 07/01/2026 – 06/30/2027				
Mobile LicenseAndroid/iOS/tvOS	Mobile LicenseAndroid/iOS/tvOS	\$6.24	1231	\$7,681.44
Desktop ClientLic Win/MacEDU	Desktop ClientLicense Win/MacEDU	\$8.52	1800	\$15,336.00
Subtotal				\$23,017.44

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

2026 Lightspeed Renewal

Prepared for:

Owasso Ind School Dist 11

1501 N. Ash
 Owasso, OK 74055
 Michelle Baker
 (918) 706-3427
michelle.baker@owassops.org

Prepared by:

United Systems, LLC

Kevin King
 405-523-2162
 Fax 405-523-2185
kking@unitedsystemsok.com

Quote Information:

Quote #: 019625

Version: 1
 Delivery Date: 04/03/2026
 Expiration Date: 04/10/2026

Lightspeed Filter		Price	Qty	Ext. Price
Coverage Dates: 07/01/2026-06/30/2027				
FLTR-1	Lightspeed Systems Lightspeed Filter - Subscription License - 1 License - 1 Year	\$5.23	10000	\$52,300.00
Subtotal				\$52,300.00

Lightspeed Classroom		Price	Qty	Ext. Price
Coverage Dates: 07/01/2026-06/30/2027				
CLRM-1	Lightspeed Systems Lightspeed Classroom Management - Subscription License - 1 License - 1 Year	\$2.39	10000	\$23,900.00
Subtotal				\$23,900.00

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

2026 Aerohive/Extreme Renewal

Prepared for:

Owasso Ind School Dist 11

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

Prepared by:

United Systems, LLC

Kevin King
405-523-2162
Fax 405-523-2185
kking@unitedsystemsok.com

Quote Information:

Quote #: 019667

Version: 1
Delivery Date: 04/03/2026
Expiration Date: 04/09/2026

1 Year Renewal		Price	Qty	Ext. Price
Coverage Dates: 07/01/2026-06/30/2027				
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-25B1-J9I8-F5G6-H7G6	\$140.15	36	\$5,045.40
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-25F5-E4B0-J9G6-H7G6	\$140.15	9	\$1,261.35
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-25H7-B1J9-C2G6-F5H7	\$140.15	20	\$2,803.00
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0708-21F5-D3H7-I8B0-B1C2	\$140.15	12	\$1,681.80
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-25F5-E4B0-J9G6-H7G6	\$140.15	1	\$140.15
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-25G6-H7H7-H7J9-J9H7	\$140.15	100	\$14,015.00
USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-25H7-H7D3-F5G6-C2B1	\$140.15	192	\$26,908.80

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

1 Year Renewal		Price	Qty	Ext. Price
.USK12-STD-A-S-C-EW	Extreme Platform ONE Standard Networking for Tier A includes ExtremeWorks Right-to-Use Subscription and TAC OS for one Tier A device per year Serial Number: 0625-2518-E4D3-E4J9-H718	\$140.15	30	\$4,204.50
Subtotal				\$56,060.00

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Quote Summary	Amount
1 Year Renewal	\$56,060.00
Total:	\$56,060.00

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

United Systems, LLC

Owasso Ind School Dist 11

Signature: *Kevin King*
Name: Kevin King
Title: Sales & Client Success Coordinator
Date: 04/03/2026

Signature: _____
Name: Russell Thornton
Title: Director of Technology
Date: _____

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

2026 Dell S Series Switch Renewal

Prepared for:

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

Prepared by:

United Systems, LLC
 Kevin King
 405-523-2162
 Fax 405-523-2185
kking@unitedsystemsok.com

Quote Information:

Quote #: 019643
 Version: 1
 Delivery Date: 03/27/2026
 Expiration Date: 04/03/2026

Dell Networking S4128, S4148		Price	Qty	Ext. Price
Coverage End Date: 05/01/2026-06/30/2027				
DELL-POST-STANDARD-SUPPORT	Post Standard Support Service Tags: DPJYNK2; 5QJYNK2	\$2,335.79	2	\$4,671.58
Subtotal				\$4,671.58

Dell Networking S5148F-ON		Price	Qty	Ext. Price
Coverage Dates: 07/01/2026-06/30/2027				
Service Tags: GYG00Q2; GXY00Q2; BVFQG02; GXZ00Q2				
DELL-POST-STANDARD-SUPPORT	Post Standard Support Dell ProSupport 7X24 HW / Service	\$2,398.80	4	\$9,595.20
Subtotal				\$9,595.20

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Quote Summary	Amount
Dell Networking S4128, S4148	\$4,671.58
Dell Networking S5148F-ON	\$9,595.20
Total:	\$14,266.78

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

United Systems, LLC

Owasso Ind School Dist 11

Signature: *Kevin King*
Name: Kevin King
Title: Sales & Client Success Coordinator
Date: 04/03/2026

Signature: _____
Name: Russell Thornton
Title: Director of Technology
Date: _____

Phone: 405-523-2162

Email: kking@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

2026 Fortinet Firewall Renewal

Prepared for:

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

Prepared by:

United Systems, LLC
 Kevin King
 405-523-2162
 Fax 405-523-2185
kking@unitedsystemsok.com

Quote Information:

Quote #: 019668
 Version: 1
 Delivery Date: 04/02/2026
 Expiration Date: 04/09/2026

1 Year		Price	Qty	Ext. Price
Coverage Dates: 08/29/2026-06/30/2027				
FTN-COTERM	UTM Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam Services)AV, FortiGuard IPS Service, FortiGuard URL, DNS & Video Filtering Service, AS, 24x7 Email, 24x7 Comprehensive Support, Advance HW, Firmware & General Updates Serial Number: FG3K1FTB23900493	\$60,358.38	1	\$60,358.38
Subtotal				\$60,358.38

Phone: 405-523-2162

Email: kking@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

Quote Summary	Amount
1 Year	\$60,358.38
Total:	\$60,358.38

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

United Systems, LLC

Owasso Ind School Dist 11

Signature: *Kevin King*
Name: Kevin King
Title: Sales & Client Success Coordinator
Date: 04/03/2026

Signature: _____
Name: Russell Thornton
Title: Director of Technology
Date: _____

2026 Aruba Renewal - BUDGETARY

Prepared for:

Owasso Ind School Dist 11
 1501 N. Ash
 Owasso, OK 74055
 Michelle Baker
 (918) 706-3427
 michelle.baker@owassops.org

Prepared by:

United Systems, LLC
 Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:

Quote #: 019674
 Version: 1
 Delivery Date: 04/02/2026
 Expiration Date: 04/09/2026

Aruba Central - 1 Year		Price	Qty	Ext. Price
Coverage Dates: 06/01/2026-05/31/2027				
Q9Y58AAE	HPE Central Foundation - Subscription License - 1 Access Point - 1 Year - Available via Electronic Serial Number: PRSW2518966187	\$103.11	10	\$1,031.10
Subtotal				\$1,031.10

Aruba ClearPass - 1 Year		Price	Qty	Ext. Price
Coverage Dates: 04/24/2026-04/25/2027				
Serial Numbers: PRSW2517953622; PRSW2517953620; PRSW2517953619; PRSW2517953621				
HT9H0E	HPE Foundation Care Software Support - 1 Year - Service - 24 x 7 x 2 Hour - Technical - Electronic	\$18,902.00	1	\$18,902.00
H9WX2E	HPE Foundation Care - 1 Year - Service - 24 x 7 - Technical - Electronic	\$338.00	2	\$676.00
H9XL6E	HPE Foundation Care Software Support - 1 Year - Service - 24 x 7 x 2 Hour - Technical - Electronic	\$4,534.00	1	\$4,534.00
Subtotal				\$24,112.00

Quote Summary	Amount
Aruba Central - 1 Year	\$1,031.10
Aruba ClearPass - 1 Year	\$24,112.00
Total:	\$25,143.10

Notice of Tariff Implications on Pricing and Quotes

As we are sure you are aware, the United States has recently implemented additional tariffs on a global scale and the situation remains dynamic. Many of our manufacturer partners have taken steps to help reduce the potential risks and impacts of these tariffs. Despite these measures, the potential exists for pricing and quotes to be impacted by increases without advance warning. We have been receiving notices of tariff-related price increases from our vendor and manufacturer partners almost daily, as well as undefined future increases.

United Systems will always take every precaution and action possible to avoid increases to quotes and proposals delivered to you. However, the fact remains that some of these matters are outside of our control. As of May 1, 2025, price quotes will only be valid for seven (7) days. We will make our best effort to contact you if we receive notice of price increases that will impact a quote or proposal we have delivered to you so that a decision can be made on purchasing prior to the increase.

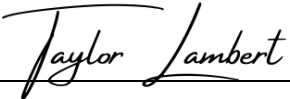
We value your business and are hopeful that these uncertain conditions will subside sooner rather than later.

Signature below constitutes acceptance of this quotation and authorizes United Systems LLC to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice.

Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, LLC

Owasso Ind School Dist 11

Signature: 
 Name: Taylor Lambert
 Title: Sales & Accounting
 Date: 04/02/2026

Signature: _____
 Name: Michelle Baker
 Title: Executive Director of Technology
 Date: _____

Artlist Ltd
PO Box 84, Afikim
1514800
Israel
Tax ID: 515449023
Contact Email: AR@artlist.io



TAX INVOICE

ORIGINAL

Bill To
Owasso Public Schools
1501 N Ash St
Owasso Oklahoma 74055
United States

Invoice # INV-IL-260001578
Invoice Date: Apr 09, 2026
Due Date: May 09, 2026
Terms: Net 30

Item	Term Start Date	Term End Date	Quantity	Rate	Amount
Motion Array Everything Business Plan	Apr 18, 2025	Apr 17, 2028	0.333	19,239.00	6,413.00
Total Before Tax					\$6,413.00
Tax					\$0.00
Total					\$6,413.00

To pay in USD

To pay by bank wire, send to:

Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 Fifth Avenue, New York, New York 10018
Account Name: ARTLIST LTD | Account Number: 340001437
ABA Number: 021001088
SWIFT Code: MRMDUS33

To pay by ACH, send to:

Bank Name: HSBC Bank USA, N.A.
Bank Address: 2929 Walden Ave, Depew, NY 14043.
Account Name: ARTLIST LTD | Account Number: 340001437
Routing Number: 022000020

For payments made by check:

Checks sent by regular US postal mail to:
ARTLIST LTD
PO BOX 121397
DALLAS TX 75312-1397

All checks sent by FedEx, UPS, Airborne, or DHL to:
ARTLIST LTD
Lockbox: 891397
1501 North Plano Road, Ste 100 Richardson, TX 75081



CERTIFICATE OF APPROVAL

April 13, 2026

Purchase Orders to be approved by the Board of Education:

2025-2026 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		1457-1618	130,899.50
<i>VENDORS</i>	Change Orders		126.47
			<u>\$ 131,025.97</u>

2025-2026 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		94	5,000.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 5,000.00</u>

2025-2026 Child Nutrition Fund

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

2025-2026 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		359-386	394,449.83
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 394,449.83</u>

2025-2026 Bond Fund 33

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

2025-2026 Bond Fund 35

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

2025-2026 Bond Fund 39

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

2025-2026 Bond Fund 05-BOK

<i>VENDORS</i>		<u>P.O Nos.</u>	
<i>VENDORS</i>		11-21	672,386.93
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 672,386.93</u>

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 3/5/2026 - 4/7/2026, PO Range: 1457 - 1618

PO No	Date	Vendor No	Vendor	Description	Amount
1457	03/06/2026	18987	ELIZABETH SEVENOAKS	Native American Wood Burning Craft	250.00
1458	03/06/2026	20385	TONYA VAUGHN	Native American Wood Burning Craft	250.00
1459	03/06/2026	20384	GEOFFREY LITTLE	Cherokee Craft - Demonstration	250.00
1460	03/06/2026	195	FELKINS ENTERPRISES, LLC	Employment (Labor Law) Posters	560.00
1461	03/06/2026	11345	MATLOCK SECURITY SERVICES	Fire Alarm Power Supply at Morrow	961.00
1462	03/06/2026	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Hotel Accommodations for Leadership Conference	1,400.00
1463	03/06/2026	4795	FROG PUBLICATIONS	ELD Instructional Supplies-Stone Canyon-Jansen	109.00
1464	03/10/2026	19707	PATRICIA Y LAUGHLIN	Native American Food Demonstration	800.00
1465	03/10/2026	18584	La Union Dos Inc.	Cultural Craft Supplies - Corn Husks	200.00
1466	03/10/2026	19055	THE COUNTRY SEAT, INC.	Cultural Craft Supplies - Basket Reed	200.00
1467	03/10/2026	13213	BAJA JACK'S CATERING	JOM Open House - Refreshments	450.00
1468	03/10/2026	11351	AMAZON	Supplies for Classrooms	68.51
1469	03/10/2026	11351	AMAZON	Adaptive supplies for students	599.80
1470	03/10/2026	334	SUPER DUPER PUBLICATIONS	Supplies for Speech Paths	49.90
1471	03/10/2026	11351	AMAZON	Staff bathroom renovation items	457.85
1472	03/10/2026	11351	AMAZON	items for 3rd gr musical 4/23	0.00
1473	03/10/2026	11308	DISCOUNT SCHOOL SUPPLY	Large Rolls of colored paper	500.00
1474	03/10/2026	11351	AMAZON	Speech Classroom Supplies	325.00
1475	03/10/2026	10483	SAM'S CLUB	Paper Towels for Bailey	50.00
1476	03/10/2026	11351	AMAZON	CAR TAGS AND CARD STOCK FOR CAR LINE	153.00
1477	03/10/2026	11351	AMAZON	3RD GRADE CLASS BOOK SERIES (CLASS SETS)	431.00
1478	03/10/2026	17055	PENSION SOLUTIONS INC	457(b) PLAN RESTATEMENT/ELECTRONIC DOCUMENTS	295.00
1479	03/10/2026	11351	AMAZON	Green - Power Tool Organizer	35.00
1480	03/10/2026	20383	MAYESH WHOLESALE FLORIST LLC	CANNADY/OPEN PO/HORTICULTURE CLASS SUPPLIES	1,986.17
1481	03/10/2026	166	QUILL CORPORATION LLC	MAIN OFFICE/OPEN PO/GENERAL OFFICE SUPPLIES	1,000.00
1482	03/10/2026	17345	SCHOOL SERVICE INC.	ATTENDANCE/DETENTION SLIPS	29.49
1483	03/10/2026	11351	AMAZON	Bailey Title 1 Tutor Supplies-G. McEndarfer	489.83
1484	03/10/2026	19406	SCHOLASTIC INC.	Family Engagement-Smith Elementary	1,749.35
1485	03/11/2026	11351	AMAZON	Classroom supplies for FACS	1,050.00
1486	03/11/2026	276	WALMART #168	Office supplies	100.00
1487	03/11/2026	5732	SAM'S CLUB	Sam's Club Membership	50.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 3/5/2026 - 4/7/2026, PO Range: 1457 - 1618

PO No	Date	Vendor No	Vendor	Description	Amount
1488	03/12/2026	13281	CONTRACT PAPER GROUP	Blanket PO for Copy Paper District Wide	23,326.80
1489	03/12/2026	20380	ASCEND LEARNING HOLDINGS LLC	CPR Instructor Resources, Manuals and Materials	510.95
1490	03/12/2026	20380	ASCEND LEARNING HOLDINGS LLC	CPR Cards	500.00
1491	03/23/2026	11351	AMAZON	School Safety Supplies	640.00
1492	03/23/2026	11351	AMAZON	1st Grade STEM-Butterfly Kits	75.00
1493	03/23/2026	11351	AMAZON	SMITH/FOOD, SEWING, CLASS SUPPLIES FOR FACS LABS.	250.00
1494	03/23/2026	11351	AMAZON	SMITH/FOOD, SEWING, SUPPLIES-FACS LABS. Req. 2	250.00
1495	03/23/2026	11351	AMAZON	FORE/COMPUTER MONITOR PRIVACY SCREENS	102.00
1496	03/23/2026	11351	AMAZON	Sheet protectors and Large ziplocs /book/page prot	125.00
1497	03/23/2026	359	HOBBY LOBBY STORES INC	paint and clay for volcano lesson	125.00
1498	03/23/2026	11351	AMAZON	cones and basketball nets for playground	125.00
1499	03/23/2026	445	THE PROPHET CORPORATION	Balls for the playground	175.00
1500	03/23/2026	11351	AMAZON	albums, cardstock, modgepodge, mini balls, brush	200.00
1501	03/23/2026	276	WALMART #168	vinegar,pop, food coloring, marshmallows, crackers	125.00
1502	03/23/2026	11351	AMAZON	Hygiene Products for Bailey	25.00
1503	03/23/2026	20033	WILLYGOAT, LLC	Gaga Pit - Bailey Elementary	1,985.00
1504	03/23/2026	20395	CRICUT INC	Cricut Cutting Machine	550.00
1505	03/23/2026	11351	AMAZON	Hodson Trophy Shelf	0.00
1506	03/23/2026	11308	DISCOUNT SCHOOL SUPPLY	Construction Paper	200.00
1507	03/26/2026	15879	VANZANDT, SARAH	Bratcher - Art Show Judge	175.00
1508	03/26/2026	20014	JENNIFER DEAL	Bratcher - Art Show Judge	175.00
1509	03/26/2026	19697	DAVID BIBLE	JOM Graduating Senior Gifts	900.00
1510	03/26/2026	276	WALMART #168	Native American Food Presentation	0.00
1511	03/26/2026	15170	ALICE WILDER	Native American Literature - Basket Weaving	200.00
1512	03/26/2026	15170	ALICE WILDER	Cultural Craft Instruction-Beading	200.00
1513	03/26/2026	18676	STEVE HOLLAND	JOM Exemplary Student Incentive	250.00
1514	03/26/2026	20148	REHABMART ECOMMERCE SOLUTIONS LLC	Adaptive Chair for student at Stone Canyon Elem	1,137.70
1515	03/26/2026	12033	APPLE EDUCATION STORE	iPads for Special Ed Classroom at High School	329.00
1516	03/26/2026	11351	AMAZON	Pencils for State Testing	150.00
1517	03/26/2026	5732	SAM'S CLUB	Sam's Club Annual Membership Renewal	50.00
1518	03/26/2026	11351	AMAZON	EOY - cardstock, catepillars, chalk for phonics	175.00
1519	03/26/2026	20398	MIND RESOURCES INC	Retention Screening - District	178.45
1520	03/26/2026	18354	SCHOOL SPECIALTY LLC	Paper for art closet	124.79

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 3/5/2026 - 4/7/2026, PO Range: 1457 - 1618

PO No	Date	Vendor No	Vendor	Description	Amount
1521	03/26/2026	18578	SCOTT GREGG	Staff bathroom renovation-cabinets/sink/faucets	1,500.00
1522	03/26/2026	8328	SHERWIN WILLIAMS	Paint for library	150.00
1523	03/30/2026	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Galoob - Regional Speech Tournament	268.00
1524	03/30/2026	13982	SWEETWATER EDUCATION TECH DIVISION	Green - Audio Earphones	230.00
1525	03/30/2026	315	BLICK ART MATERIALS	Bratcher - Art Show Supplies	500.00
1526	03/30/2026	315	BLICK ART MATERIALS	Bratcher - Classroom Supplies	500.00
1527	03/30/2026	18354	SCHOOL SPECIALTY LLC	Construction/ Roller Papers	520.00
1528	03/30/2026	11351	AMAZON	Supplies	200.00
1529	03/30/2026	11351	AMAZON	MCBRIDE/SOCIAL STUDIES CLASS SUPPLIES	585.33
1530	03/30/2026	11351	AMAZON	Printing Desktop Calculator	50.00
1531	03/30/2026	20412	CHARLIE'S INVENTORY INC	CTE/Vocational Certification Supplies-BCH Wright	1,990.00
1532	03/30/2026	11351	AMAZON	Test Prep Materials for Math Dept	150.00
1533	03/30/2026	276	WALMART #168	POLO SHIRTS FOR COMPETITION-STUDENT USE	100.00
1534	03/30/2026	5732	SAM'S CLUB	Classroom supplies for SCIENCE	140.00
1535	03/30/2026	11351	AMAZON	Classroom supplies for SCIENCE	700.00
1536	03/30/2026	11351	AMAZON	Classroom supplies for GEOGRAPHY	550.00
1537	03/30/2026	3192	GROLIER ONLINE, TRUEFLIX, BOOKFLIX	Classroom supplies --LANE	345.00
1538	03/30/2026	11351	AMAZON	Office supplies	150.00
1539	03/30/2026	11351	AMAZON	Classroom supplies for PE	75.00
1540	03/30/2026	11351	AMAZON	ODAA Grant - Books, parachute	625.35
1541	03/30/2026	4999	OFFICE DEPOT	OPEN: Office supplies	500.00
1542	03/30/2026	16627	MYSTERY SCIENCE INC	Mystery Science Subscription	1,799.00
1543	03/30/2026	11351	AMAZON	Student Folders	69.90
1544	03/30/2026	11351	AMAZON	Staff bathroom hooks	29.09
1545	03/30/2026	11351	AMAZON	TOY Celebration	99.99
1546	03/31/2026	18614	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Bus repairs / parts	15,000.00
1547	03/31/2026	19506	ALFONSO ROCHA	Bus repairs and Parts	20,000.00
1548	03/31/2026	11351	AMAZON	GE DECOR FOR BUILDING THEME	86.00
1549	03/31/2026	18426	AMERICAN AIRLINES INC	Round Trip Airfare to Washington D.C.	1,000.00
1550	03/31/2026	81953	MARGARET M COATES	Per Diem Washington DC Legislative trip	400.00
1551	03/31/2026	1738	OWASSO CHAMBER OF COMMERCE	Owasso Chamber Registration for Washington D.C	995.00
1552	03/31/2026	20409	CHH CAPITAL TENANT CORP	Hotel Accommodations Washington D.C.	1,500.00
1553	03/31/2026	341	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials for Psychologists	1,000.00
1554	03/31/2026	11351	AMAZON	Afterschool Tutor Program supplies-Morrow	19.96

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 3/5/2026 - 4/7/2026, PO Range: 1457 - 1618

PO No	Date	Vendor No	Vendor	Description	Amount
1555	03/31/2026	12520	TREASURE BAY INC	Family Engagement Summer Reading-Mills	1,886.97
1556	03/31/2026	11351	AMAZON	Office supplies	106.74
1557	03/31/2026	9612	ROCHESTER 100 INC.	Student Communication Folders	972.00
1558	03/31/2026	11351	AMAZON	Chromebook Charging Station	125.98
1559	03/31/2026	11351	AMAZON	Teacher playground bags	57.99
1560	03/31/2026	11351	AMAZON	Wall mount nameplate holders	29.44
1561	04/03/2026	88126	TAMARA RAE PARKER	PARKER/PSUG CONFERENCE PER DIEM	150.00
1562	04/04/2026	18549	PREMIER SOFTWARE USER GROUP EVENTS	PARKER/PSUG CONFERENCE REGISTRATION	350.00
1563	04/05/2026	81953	MARGARET M COATES	Per Diem CCOSA Conference	150.00
1564	04/05/2026	11858	SARAH VANN	Per Diem CCOSA Conference	150.00
1565	04/05/2026	84965	ASHLEY D HEARN	Per Diem CCOSA Conference	150.00
1566	04/05/2026	86477	LISA M JOHNSON	Per Diem CCOSA Conference	150.00
1567	04/05/2026	82953	CHARLENE D DUNCAN	Per Diem CCOSA Conference	150.00
1568	04/05/2026	86183	MELISSA B ZUMWALT	Per Diem CCOSA Conference	150.00
1569	04/05/2026	12780	TIFFANI COOPER	Per Diem CCOSA Conference	150.00
1570	04/05/2026	86664	MICHELLE ANN BAKER	Per Diem CCOSA Conference	150.00
1571	04/05/2026	83896	RENAE D KLEIN	Per Diem CCOSA Conference	150.00
1572	04/05/2026	17543	OWASSO EXPRESS LAUNDRY LLC	Vouchers for Homeless Families Cleaning/Laundry	500.00
1573	04/05/2026	11351	AMAZON	3D Printer Supplies-Morrow	182.22
1574	04/05/2026	11351	AMAZON	Kickstart Supplies for 2026	241.74
1575	04/05/2026	5612	GREAT EXPECTATIONS-NSU	Instructional Supplies - Morrow	40.00
1576	04/05/2026	13196	SCHOLASTIC EDUCATION CENTRAL REGION	Family Engagement-Ator Elementary	1,526.34
1577	04/05/2026	11709	WESTCO LAMINATOR SERVICE	Laminating Film for the Laminator	500.00
1578	04/05/2026	11351	AMAZON	Sensory and calming games for students	225.00
1579	04/05/2026	11351	AMAZON	Track and Field Day Ribbons	55.00
1580	04/05/2026	1687	ORIENTAL TRADING CO., INC.	Mother's Day gift project	175.00
1581	04/05/2026	276	WALMART #168	Lesson on bubbles - compare/contrast	60.00
1582	04/05/2026	10483	SAM'S CLUB	Bubble Gum and Popcorn for lesson	40.00
1583	04/05/2026	11351	AMAZON	Shark Celebration for Dissection Day	180.00
1584	04/05/2026	11351	AMAZON	Classroom supplies for year end	200.00
1585	04/05/2026	11351	AMAZON	Grass/seed growing lesson	40.00
1586	04/05/2026	11351	AMAZON	Bulletin board supplies	110.00
1587	04/05/2026	11351	AMAZON	Crates for filing the writing folders	50.00
1588	04/05/2026	11351	AMAZON	Supplies-Summer Reading Program	40.00
1589	04/05/2026	11351	AMAZON	Supplies	40.00
1590	04/05/2026	276	WALMART #168	April/May SPED STEM Supplies	200.00
1591	04/05/2026	11351	AMAZON	2nd Grade STEM Supplies	50.00
1592	04/05/2026	7704	CAROLINA BIOLOGICAL SUPPLY CO	5th Grade Crayfish - Dissection	187.37

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 3/5/2026 - 4/7/2026, PO Range: 1457 - 1618

PO No	Date	Vendor No	Vendor	Description	Amount
1593	04/05/2026	11351	AMAZON	History Dept - Presentation & Visual Aides	465.86
1594	04/05/2026	134	FLINN SCIENTIFIC, INC.	Science Dept - Dissection Kits	1,535.04
1595	04/05/2026	13994	NASP INC	Outdoor Education - Archery Supplies	5,042.00
1596	04/05/2026	276	WALMART #168	FACS - Calming Jar supplies	300.00
1597	04/05/2026	3156	GENERAL BINDING CORPORATION	Standard laminating roll film for various projects	800.00
1598	04/05/2026	11351	AMAZON	Construction paper/paper rolls for projects	300.00
1599	04/05/2026	11351	AMAZON	DOTSON/FLAG AND POLE KIT FOR MAIN OFFICE	160.48
1600	04/05/2026	11351	AMAZON	ZAMOR/PAPER AND SHEET PROTECTORS	1,856.94
1601	04/05/2026	87160	SEAN WESLEY PARKER	Central States PSUG Conference April 2026 MEALS	210.00
1602	04/05/2026	18152	CHASE/STAFF TRAVEL EXPENSES	Central States PSUG April 2026 FUEL/Emergency Fund	300.00
1603	04/05/2026	19138	MANHATTAN HOTEL ASSOCIATES LLC	Central States PSUG Conference April 2026 - HOTEL	400.00
1604	04/07/2026	19055	THE COUNTRY SEAT, INC.	Cultural Craft Supplies - Basket Reed	200.00
1605	04/07/2026	17617	BRANDI R HINES	JOM Exemplary Student Incentive	220.00
1606	04/07/2026	11112	4 IMPRINT	JOM Exemplary Student Award Incentive	750.00
1607	04/07/2026	16582	MARK A WILSON	JOM Awards Speaker	200.00
1608	04/07/2026	3107	OWASSO CHILD NUTRITION FUND	JOM Awards Refreshments	350.00
1609	04/07/2026	4110	TRAILS END BBQ	JOM Senior Awards Reception-Food	150.00
1610	04/07/2026	18485	ALEXANDRA ROBERTS	JOM Awards Presentation	200.00
1611	04/07/2026	19707	PATRICIA Y LAUGHLIN	Cultural Presentation	400.00
1612	04/07/2026	16641	SCHOLASTIC SALES, INC.	JOM Student Cap & Gown Assistance	280.00
1613	04/07/2026	5732	SAM'S CLUB	ROBISON/SCIENCE CLASS SUPPLIES	200.00
1614	04/07/2026	12549	SCHOOL OUTFITTERS	PASCHAL/E-SPORTS TROPHY CASE	4,264.43
1615	04/07/2026	3837	BLAINE RAY WORKSHOPS	KELLY/SPANISH CLASS BOOKS	1,183.00
1616	04/07/2026	10753	WAYSIDE PUBLISHING	KELLY/SPANISH CLASS BOOKS	747.75
1617	04/07/2026	11351	AMAZON	Calculators for State Testing	250.00
1618	04/07/2026	11351	AMAZON	Cultural Craft Supplies	450.00

Non-Payroll Total:	\$130,899.50
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Payroll Total:	\$0.00
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Report Total:	\$130,899.50
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Change Order Listing

Options: Fund(s): 11 - GENERAL, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/5/2026 - 4/7/2026, PO Range: 1 - 1456, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1025	11/20/2025	4999	OFFICE DEPOT	OPEN: Office supplies	56.47
1065	12/09/2025	9422	NSU	College Career Fair	70.00
Non-Payroll Total:					\$126.47
Payroll Total:					\$0.00
Report Total:					\$126.47

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 21 - BUILDING, Date Range: 3/5/2026 - 4/7/2026, PO Range: 94 - 94

PO No	Date	Vendor No	Vendor	Description	Amount
94	04/07/2026	20330	KELE INC	HVAC Parts & Repairs District Wide	5,000.00
Non-Payroll Total:					\$5,000.00
Payroll Total:					\$0.00
Report Total:					\$5,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 3/5/2026 - 4/7/2026, PO Range: 359 - 386

PO No	Date	Vendor No	Vendor	Description	Amount
359	03/10/2026	206	THOMPSON SCHOOL BK. DEPOSITORY	SAVVAS Science Refill Kits 26-27 SY -Hodson-Testa	509.08
360	03/10/2026	206	THOMPSON SCHOOL BK. DEPOSITORY	SAVVAS Science Refill Kits-26-27 SY-Bailey-Palmer	1,095.53
361	03/10/2026	18402	AMPLIFY EDUCATION INC	1st Grade Science Refill Kit - Mills	621.60
362	03/10/2026	18354	SCHOOL SPECIALTY LLC	Foss Living Material Cards-Gail Ciancio-OHS	2,172.00
363	03/10/2026	17622	OVERDRIVE, INC.	SHUCK/WEST LIBRARY EBOOKS & AUDIO BOOKS	3,000.00
364	03/10/2026	9205	FOLLETT SCHOOL SOLUTIONS, INC	SHUCK/WEST LIBRARY NONFICTION BOOKS, EBOOKS	3,852.00
365	03/10/2026	9205	FOLLETT SCHOOL SOLUTIONS, INC	SHUCK/WEST LIBRARY FICTION BOOKS, EBOOKS,	4,724.35
366	03/10/2026	16997	KAL-AN ASPHALT INC	Bailey Parent Drop off Roadway	79,830.00
367	03/10/2026	16997	KAL-AN ASPHALT INC	Bailey Crack Fill & Seal of Parking Lot	10,300.00
368	03/11/2026	18354	SCHOOL SPECIALTY LLC	Foss Refill Kits-Gail Ciancio-OHS	4,263.84
369	03/30/2026	336	BSN SPORTS	BOND 31: SB UNIFORMS	19,180.00
370	03/31/2026	11345	MATLOCK SECURITY SERVICES	Updated Fire alarm panel for 6th GC	147,616.00
371	04/05/2026	20002	KNOWBE4 INC	KnowBe4 PhishER/ PhisER plus Subscription/Traning	2,262.14
372	04/05/2026	16997	KAL-AN ASPHALT INC	ESC Crack Fill & Seal Parking Lot	12,500.00
373	04/05/2026	11345	MATLOCK SECURITY SERVICES	BUS BARN VIDEO SURVEILLANCE SYSTEM	30,558.00
374	04/05/2026	247	BOUND TO STAY BOUND BOOKS	REPLACING DAMAGED LIBRARY BOOKS	2,071.85
375	04/05/2026	18186	FIRST BOOK	REPLACING DAMAGED LIBRARY BOOKS	3,379.14
376	04/05/2026	19995	FOLLETT CONTENT SOLUTIONS LLC	REPLACING DAMAGED LIBRARY BOOKS	6,623.20
377	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials-Ator	3,853.30
378	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Bailey	7,936.40
379	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Barnes	8,459.00
380	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Hodson	8,860.50
381	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Mills	3,707.00
382	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Morrow	6,131.40
383	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Northeast	6,480.10
384	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Smith	7,562.50
385	04/07/2026	15689	REALLY GREAT READING	RGR Instructional Materials for Stone Canyon	6,554.90
386	04/07/2026	11345	MATLOCK SECURITY SERVICES	Axis Camera Licenses for Track buildings	346.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 3/5/2026 - 4/7/2026, PO Range: 359 - 386

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$394,449.83
				Payroll Total:	\$0.00
				Report Total:	\$394,449.83

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 05 BOK 2025, Date Range: 3/5/2026 - 4/7/2026, PO Range: 11 - 21

PO No	Date	Vendor No	Vendor	Description	Amount
11	03/23/2026	13645	ARCHITECTURAL FLOORING	Tile flooring for staff bathrooms	4,983.00
12	03/23/2026	12549	SCHOOL OUTFITTERS	FURNITURE FOR THE LIBRARY BOND MONEY	4,800.00
13	03/23/2026	20074	LIBERTY FENCE CO INC	Fence and Gate with Installation	8,300.00
14	03/26/2026	11087	ACS PLAYGROUND ADVENTURES INC	Drum Kit and Metal skin for outdoor play equipment	1,995.00
15	03/30/2026	11351	AMAZON	Library Remodel Furniture	2,386.25
16	03/31/2026	16285	BRIDGEPOINT ELECTRIC INC	Lighting for staff bathrooms	800.00
17	03/31/2026	20074	LIBERTY FENCE CO INC	New Poles @ Tennis Courts & Fence Projects	15,000.00
18	03/31/2026	18578	SCOTT GREGG	Drainage Added to Tennis Court Project	10,000.00
19	04/05/2026	20100	TURNER ROOFING SERVICES LLC	Band roof expansion joint replacement	37,793.00
20	04/05/2026	20018	TGS SPORTS, LLC	Turf replacement for HS Football field	583,600.00
21	04/07/2026	88	KAPLAN EARLY LEARNING	Library Remodel Furniture	2,729.68
Non-Payroll Total:					\$672,386.93
Payroll Total:					\$0.00
Report Total:					\$672,386.93

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ESC ACTIVITY FUND	\$0.00	\$54,414.91	\$212,412.54	\$29,790.36	\$237,037.09	\$6,085.85	\$230,951.24
804 CN REFUND SUB ACCT	\$0.00	\$10,122.85	\$0.00	\$3,413.35	\$6,709.50	\$0.00	\$6,709.50
805 OHS ACTIVITY	\$0.00	\$27,705.00	\$144,060.05	\$62,657.61	\$109,107.44	\$20,247.65	\$88,859.79
806 HS AP	\$0.00	\$4,231.00	\$36,807.13	\$636.51	\$40,401.62	\$0.00	\$40,401.62
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$3,005.00	\$19,775.00	\$4,913.18	\$17,866.82	\$1,732.00	\$16,134.82
808 HS STUDENT COUNCIL	\$0.00	\$42,822.16	\$78,420.45	\$29,594.34	\$91,648.27	\$3,568.12	\$88,080.15
809 HS SPEECH/DEBATE	\$0.00	\$1,038.00	\$4,345.40	\$200.00	\$5,183.40	\$2,250.00	\$2,933.40
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$3,000.00	\$1,292.25	\$1,707.75	\$1,707.75	\$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	\$5,931.80	\$12,024.96	\$1,574.12	\$16,382.64	\$663.99	\$15,718.65
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$409.86	\$218.91	\$190.95	\$0.00	\$190.95
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$337,193.00	\$214,405.99	\$204,576.21	\$347,022.78	\$52,544.87	\$294,477.91
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$0.00	\$4,071.82	\$0.00	\$4,071.82	\$100.00	\$3,971.82
818 HS FFA	\$0.00	\$84,901.92	\$35,358.35	\$39,976.62	\$80,283.65	\$29,915.00	\$50,368.65
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	\$0.00	\$2,445.00	\$297.51	\$2,133.81	\$608.70	\$199.00	\$409.70
820 HS STEM CLUB	\$0.00	\$0.00	\$79.25	\$0.00	\$79.25	\$0.00	\$79.25
821 HS COUNSELORS	\$0.00	\$0.00	\$2,892.15	\$34.25	\$2,857.90	\$0.00	\$2,857.90
822 HS ART	\$0.00	\$9,157.00	\$1,905.54	\$4,573.86	\$6,488.68	\$2,631.50	\$3,857.18
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$23,927.84	\$14,013.73	\$22,393.84	\$15,547.73	\$2,600.00	\$12,947.73
826 HS SENIOR CLASS	\$0.00	\$24,061.80	\$38,449.06	\$6,813.38	\$55,697.48	\$36,935.00	\$18,762.48
827 HS UNIFIED CLUB	\$0.00	\$500.00	\$866.54	\$0.00	\$1,366.54	\$650.00	\$716.54
828 HS JUNIOR CLASS	\$0.00	\$15,085.00	\$52,900.73	\$8,310.69	\$59,675.04	\$29,915.00	\$29,760.04
830 SPARK	\$0.00	\$829,841.62	\$186,776.27	\$552,132.16	\$464,485.73	\$27,237.37	\$437,248.36
831 E-SPORTS	\$0.00	\$4,357.00	\$1,232.74	\$3,250.69	\$2,339.05	\$1,428.94	\$910.11
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	\$0.00	\$115.00	\$115.00	\$0.00	\$230.00	\$0.00	\$230.00
835 HS HISTORY CLUB	\$0.00	\$1,098.00	\$430.62	\$457.43	\$1,071.19	\$200.00	\$871.19
836 HS WORLD TRAVEL CLUB	\$0.00	\$0.00	\$605.57	\$0.00	\$605.57	\$0.00	\$605.57
837 HS ROBOTICS	\$0.00	\$0.00	\$1,018.72	\$0.00	\$1,018.72	\$0.00	\$1,018.72
838 OHS LARP CLUB	\$0.00	\$0.00	\$139.99	\$71.64	\$68.35	\$0.00	\$68.35
839 HS DRAMA/PRODUCTIONS	\$0.00	\$16,336.30	\$14,821.99	\$6,351.18	\$24,807.11	\$9,965.00	\$14,842.11
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$314.15	\$1,185.85	\$0.00	\$1,185.85
841 EIGHTH GRADE ACTIVITY	\$0.00	\$378.10	\$19,303.72	\$0.00	\$19,681.82	\$196.00	\$19,485.82
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$4,919.00	\$6,631.07	\$2,086.49	\$9,463.58	\$2,950.00	\$6,513.58
844 EIGHTH GRADE FACS	\$0.00	\$1,020.00	\$3,386.66	\$511.51	\$3,895.15	\$0.00	\$3,895.15
845 EIGHTH GRADE YEARBOOK	\$0.00	\$1,097.50	\$3,503.73	\$119.83	\$4,481.40	\$0.00	\$4,481.40
848 EIGHTH GRADE ART	\$0.00	\$2,500.00	\$1,624.01	\$432.02	\$3,691.99	\$0.00	\$3,691.99
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$1,380.00	\$1,687.77	\$331.84	\$2,735.93	\$0.00	\$2,735.93
850 8GC ARCHERY CLUB	\$0.00	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00	\$0.00
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$170.00	\$441.42	\$0.00	\$611.42	\$0.00	\$611.42
855 EIGHTH GRADE ENGLISH	\$0.00	\$0.00	\$114.52	\$0.00	\$114.52	\$0.00	\$114.52
856 EIGHTH GRADE TEACHERS WELFARE	\$0.00	\$340.00	\$913.12	\$0.00	\$1,253.12	\$450.00	\$803.12
857 7TH GRADE STEM	\$0.00	\$1,270.00	\$92.81	\$1,199.18	\$163.63	\$23.51	\$140.12
858 EIGHTH GRADE FCCLA	\$0.00	\$1,230.00	\$8,075.87	\$2,132.95	\$7,172.92	\$268.14	\$6,904.78
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$290.00	\$924.98	\$891.57	\$323.41	\$42.99	\$280.42
860 EIGHTH GRADE STEM	\$0.00	\$230.00	\$591.09	\$0.00	\$821.09	\$0.00	\$821.09
861 SEVENTH GRADE ACTIVITY	\$0.00	(\$1.00)	\$24,418.94	\$2,426.70	\$21,991.24	\$0.00	\$21,991.24
862 SEVENTH GRADE YEARBOOK	\$0.00	\$484.21	\$5,212.49	\$3,149.16	\$2,547.54	\$0.00	\$2,547.54
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$1,080.00	\$522.08	\$1,087.83	\$514.25	\$0.00	\$514.25
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$3,652.00	\$2,447.06	\$4,647.01	\$1,452.05	\$20.00	\$1,432.05

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$137.11	\$0.00	\$137.11	\$0.00	\$137.11
868 SEVENTH GRADE PHYS ED	\$0.00	\$345.00	\$3,378.28	\$0.00	\$3,723.28	\$0.00	\$3,723.28
869 7GC FACS	\$0.00	\$5,437.00	\$207.71	\$3,602.01	\$2,042.70	\$735.37	\$1,307.33
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$671.35	\$828.65	\$150.00	\$678.65
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$1,523.00	\$1,991.74	\$748.41	\$2,766.33	\$100.00	\$2,666.33
874 SEVENTH GRADE LIBRARY	\$0.00	\$3,976.70	\$2,958.82	\$4,099.35	\$2,836.17	\$1,610.00	\$1,226.17
875 BARNES ACTIVITY	\$0.00	\$6,052.83	\$32,993.92	\$11,005.34	\$28,041.41	\$1,309.91	\$26,731.50
876 BARNES ALL IN	\$0.00	\$300.00	\$750.90	\$750.90	\$300.00	\$0.00	\$300.00
877 BARNES LIBRARY	\$0.00	\$10,753.72	\$22,802.73	\$6,564.52	\$26,991.93	\$4,003.42	\$22,988.51
879 SEVENTH GRADE ART	\$0.00	\$3,445.00	\$1,516.61	\$2,552.87	\$2,408.74	\$700.00	\$1,708.74
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$535.13	\$464.87	\$0.00	\$464.87
881 BARNES MUSIC	\$0.00	\$495.00	\$34.30	\$495.00	\$34.30	\$0.00	\$34.30
882 ATOR LIBRARY	\$0.00	\$12,855.67	\$4,001.01	\$10,305.36	\$6,551.32	\$0.00	\$6,551.32
883 ATOR ACTIVITY	\$0.00	\$1,090.96	\$13,045.16	\$1,831.96	\$12,304.16	\$161.71	\$12,142.45
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$1,594.70	\$0.00	\$1,594.70	\$0.00	\$1,594.70
887 MILLS ACTIVITY	\$0.00	\$5,887.81	\$14,500.37	\$6,408.34	\$13,979.84	\$3,033.21	\$10,946.63
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,457.64	\$0.00	\$1,457.64	\$0.00	\$1,457.64
889 MILLS TEACHER WELFARE	\$0.00	\$789.00	\$3,899.71	\$740.87	\$3,947.84	\$0.00	\$3,947.84
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$998.22	\$1.78	\$0.00	\$1.78
891 MILLS LIBRARY	\$0.00	\$5,083.37	\$7,949.13	\$8,064.47	\$4,968.03	\$1,796.75	\$3,171.28
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$669.94	\$330.06	\$197.00	\$133.06
893 SMITH ACTIVITY	\$0.00	\$3,682.50	\$27,143.58	\$3,890.99	\$26,935.09	\$2,748.61	\$24,186.48
894 SMITH LIBRARY	\$0.00	\$9,638.54	\$10,298.10	\$9,339.67	\$10,596.97	\$2,399.50	\$8,197.47
895 SMITH RUN CLUB	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00
897 SMITH TEACHERS WELFARE	\$0.00	\$1,535.00	\$1,883.37	\$1,688.47	\$1,729.90	\$0.00	\$1,729.90
898 HODSON ACTIVITY	\$0.00	\$13,352.00	\$37,409.06	\$13,541.59	\$37,219.47	\$1,757.99	\$35,461.48
899 HODSON TEACHER WELFARE	\$0.00	\$900.00	\$294.02	\$633.28	\$560.74	\$557.51	\$3.23
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$984.04	\$15.96	\$15.13	\$0.83
901 HODSON LIBRARY	\$0.00	\$21,724.96	\$11,437.61	\$14,123.39	\$19,039.18	\$1,647.88	\$17,391.30
902 HODSON PHYS ED	\$0.00	\$0.00	\$813.26	\$0.00	\$813.26	\$0.00	\$813.26
903 HODSON MUSIC	\$0.00	\$2,868.00	\$817.08	\$2,959.23	\$725.85	\$0.00	\$725.85
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$175.92	\$824.08	\$624.08	\$200.00
905 NORTHEAST ACTIVITY	\$0.00	\$2,729.70	\$35,668.85	\$2,847.87	\$35,550.68	\$6,495.00	\$29,055.68
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$0.00	\$220.54	\$124.28	\$96.26	\$0.00	\$96.26
907 NORTHEAST LIBRARY	\$0.00	\$14,405.82	\$33,208.79	\$17,931.63	\$29,682.98	\$3,621.87	\$26,061.11
911 BAILEY ACTIVITY	\$0.00	\$5,013.29	\$18,903.96	\$3,247.05	\$20,670.20	\$1,079.44	\$19,590.76
912 BAILEY TEACHERS WELFARE	\$0.00	\$8,341.69	\$190.56	\$1,954.26	\$6,577.99	\$442.00	\$6,135.99
914 BAILEY LIBRARY	\$0.00	\$6,350.98	\$7,489.55	\$7,610.88	\$6,229.65	\$1,045.00	\$5,184.65
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$490.14	\$509.86	\$250.00	\$259.86
924 EIGHTH GRADE LIBRARY	\$0.00	\$3,497.06	\$3,088.76	\$1,675.88	\$4,909.94	\$2,000.00	\$2,909.94
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$3,575.05	\$2,659.25	\$1,873.64	\$4,360.66	\$1,225.00	\$3,135.66
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$24.07	\$0.00	\$24.07	\$0.00	\$24.07
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$213,953.11	\$5,624.25	\$208,328.86	\$3,216.43	\$205,112.43
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$783.55	\$216.45	\$100.00	\$116.45
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$22,297.00	\$80,295.51	\$3,158.59	\$99,433.92	\$0.00	\$99,433.92
933 RAM ACADEMY	\$0.00	\$6,056.26	\$6,673.95	\$5,547.31	\$7,182.90	\$2,751.65	\$4,431.25
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$5,162.50	\$9,615.83	\$8,493.27	\$6,285.06	\$950.00	\$5,335.06
936 GRANTS - (OEF ONLY)	\$0.00	\$78,733.00	\$0.00	\$67,974.59	\$10,758.41	\$8,245.48	\$2,512.93
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$20,267.00	\$5,451.56	\$10,484.27	\$15,234.29	\$10,111.73	\$5,122.56
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$1,095.40	\$5,726.55	\$1,942.54	\$4,879.41	\$1,000.00	\$3,879.41

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
941 ATHLETICS	\$0.00	\$450,620.61	\$492,714.48	\$560,323.34	\$383,011.75	\$64,599.16	\$318,412.59
942 RAM PARTNERS	\$0.00	\$189,170.00	\$140,827.16	\$164,187.46	\$165,809.70	\$55,241.86	\$110,567.84
944 VIRTUAL/SUMMER SCHOOL	\$0.00	(\$25.00)	\$31,025.00	\$0.00	\$31,000.00	\$0.00	\$31,000.00
946 DISTRICT FINE ARTS	\$0.00	\$78,261.00	\$117,100.13	\$41,340.80	\$154,020.33	\$8,137.53	\$145,882.80
947 OPERATIONS WELFARE FUND	\$0.00	\$0.00	\$179.58	\$0.00	\$179.58	\$0.00	\$179.58
949 HEALTH SERVICES	\$0.00	\$0.00	\$106.29	\$0.00	\$106.29	\$0.00	\$106.29
951 RAM TEACHER WELFARE	\$0.00	\$0.00	\$4,327.98	\$284.84	\$4,043.14	\$125.00	\$3,918.14
953 HS FACS	\$0.00	\$8,947.30	\$6,806.67	\$7,421.95	\$8,332.02	\$2,662.13	\$5,669.89
957 HS VOCAL	\$0.00	\$129,551.85	\$49,060.12	\$104,729.26	\$73,882.71	\$14,010.00	\$59,872.71
960 STEM - 6GC	\$0.00	\$1,685.00	\$1,642.53	\$738.88	\$2,588.65	\$1,200.00	\$1,388.65
962 STUDENT HOLDING ACCOUNT	\$0.00	\$9,214.81	\$107,318.26	\$0.00	\$116,533.07	\$0.00	\$116,533.07
963 HS LIBERTY COMMITTEE	\$0.00	\$5,889.50	\$6,028.21	\$4,580.51	\$7,337.20	\$0.00	\$7,337.20
965 HS TEACHERS WELFARE	\$0.00	\$5,811.14	\$15,016.22	\$4,379.04	\$16,448.32	\$2,850.31	\$13,598.01
968 MORROW ACTIVITY	\$0.00	\$18,662.40	\$33,289.80	\$17,427.47	\$34,524.73	\$6,966.59	\$27,558.14
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$468.18	\$531.82	\$281.82	\$250.00
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$300.00	\$229.84	\$70.16	\$0.00	\$70.16
971 HS FCCLA	\$0.00	\$3,490.50	\$4,912.89	\$5,342.28	\$3,061.11	\$1,336.45	\$1,724.66
972 MORROW TEACHER WELFARE	\$0.00	\$1,378.00	\$5,650.22	\$1,580.16	\$5,448.06	\$0.00	\$5,448.06
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$4,876.76	\$10,476.94	\$2,856.42	\$12,497.28	\$3,575.00	\$8,922.28
974 MORROW LIBRARY	\$0.00	\$15,226.75	\$12,485.68	\$13,520.19	\$14,192.24	\$1,065.00	\$13,127.24
975 SIXTH GRADE ACTIVITY	\$0.00	\$81.88	\$21,273.25	\$3,185.61	\$18,169.52	\$575.67	\$17,593.85
976 SIXTH GRADE PHYS ED	\$0.00	\$30.00	\$936.98	\$0.00	\$966.98	\$0.00	\$966.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,343.45	\$457.42	\$4,886.03	\$0.00	\$4,886.03
978 SIXTH GRADE YEARBOOK	\$0.00	\$615.10	\$20,065.94	\$88.89	\$20,592.15	\$500.00	\$20,092.15
979 SIXTH GRADE COMPUTER	\$0.00	\$5.00	\$22.42	\$0.00	\$27.42	\$0.00	\$27.42
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$802.00	\$698.00	\$550.00	\$148.00
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$117.39	\$0.00	\$117.39	\$0.00	\$117.39
983 SIXTH GRADE ART	\$0.00	\$3,730.00	\$4,501.31	\$1,046.21	\$7,185.10	\$0.00	\$7,185.10
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$1,875.54	\$678.30	\$1,197.24	\$600.00	\$597.24
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,123.01	\$104.46	\$2,018.55	\$0.00	\$2,018.55
989 SIXTH GRADE LIBRARY	\$0.00	\$4,580.53	\$14,992.74	\$3,650.14	\$15,923.13	\$3,350.00	\$12,573.13
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$250.00	\$1,000.00	\$805.35	\$444.65	\$50.00	\$394.65
993 SIXTH GRADE E.S.C.	\$0.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00
994 STONE CANYON ACTIVITY	\$0.00	\$14,821.70	\$20,333.71	\$13,900.67	\$21,254.74	\$3,999.20	\$17,255.54
995 STONE CANYON TEACHERS WELF	\$0.00	\$700.00	\$971.97	\$657.00	\$1,014.97	\$0.00	\$1,014.97
997 STONE CANYON LIBRARY	\$0.00	\$25,633.10	\$19,749.84	\$15,986.30	\$29,396.64	\$18,557.87	\$10,838.77
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$33,080.00	\$31,910.08	\$16,960.82	\$48,029.26	\$25,039.18	\$22,990.08
Total	\$0.00	\$2,814,938.75	\$2,988,009.77	\$2,242,635.04	\$3,560,313.48	\$515,882.12	\$3,044,431.36

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER _____ SITE: 715

ACCOUNT NAME Asian American Heritage Club

I would like to:

REVISE ACCOUNT BUDGET: Proposed new budget attached.

I am adding/deleting: _____

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

Account Name: Asian American Heritage Club

The purpose of this account is: Fundraising for student activities, field trips, and In-school activities.

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

Account Number/Name: _____

Reason for deletion: _____

Tiffani Cooper
Principal

1/14/26
Date

Phillip Storm
Phillip Storm, CFO

4-6-26
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso High School

Site # 715

Account Name Asian American Heritage Club

Account # _____

Fiscal Year 2025-2026

RESOURCES:

Beginning cash balance as of February 17, 2026 (May not reflect July 1 balance) \$ 250.00

Sources of revenue:

Various Fundraisers: Food/Drinks, Merchandise 100.00

Fees/Registration _____

Donations _____

Dues and Fees _____

Commissions _____

Spirit Events _____

Field Trips _____

Total resources \$ 350.00

USES OF FUNDS:

Budgeted expenditures:

Food, drinks, refreshments \$ 50.00

T-Shirts 160.00

Fundraiser Expenses _____

Donations _____

Supplies _____

Student Incentives and Rewards _____

Field Trip Expenses _____

Total budgeted expenditures \$ 210.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ 140.00

Signature of Teacher/Sponsor Sara Shearer

Ms. Sara Shearer

Signature of Teacher/Sponsor _____

Signature of Principal Jiffaris Coyle

Revised 2/17/2026

REQUEST TO TRANSFER FUNDS

Site: 715

From Account Name & No. High School Main Activity-805

to Account Name & No. Asian American \$ 250.00
Heritage Club

For the following reason:

Start up funds for this activity account

Liffany Cooper
Principal

1/14/26
Date

Phillip Storm
Phillip Storm, CFO

1-6-26
Date

EXHIBIT A-5
TRANSACTION CONFIRMATION

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

Term: July 1, 2026 through June 30, 2027 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 6 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 6 attached hereto.

Nature of Quantity Obligation: Firm


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

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

Local Distribution Company: Oklahoma Natural Gas Company

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

Seller
Clearwater Enterprises, L.L.C.

By: 
Name: Maria Olivares
Title: Vice President - Commodity Operations and Contracts
Date: _____

Buyer
Owasso Public Schools

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



AMENDMENT

This Amendment is made and entered into as of April 1, 2026 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Owasso Public Schools** ("Buyer").

WITNESSETH:

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

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

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

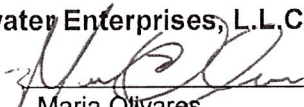
- Exhibit A-4 is hereby replaced in its entirety and the attached Exhibit A-5 is substituted therefore. All references in the Agreement to Exhibit A-4 shall be amended to reference Exhibit A-5.
- Schedule 5 is hereby replaced in its entirety and the attached Schedule 6 is substituted therefore. All references in the Agreement to Schedule 5 shall be amended to reference Schedule 6.

This Amendment is effective April 1, 2026. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

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

Seller
Clearwater Enterprises, L.L.C.

Buyer
Owasso Public Schools

By: 
 Name: Maria Olivares
 Title: Vice President - Commodity Operations and Contracts
 Date: _____

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



SCHEDULE 6 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

Facility(ies)														
ONG Contract #	Current ONG Regional Receipt Location	Account Name	ONG Account #	Address										
Estimated Monthly Usage (MMBtus)														
4291	OGT-TULSA	OWASSO PS PLANT OPERATIONS	211022453	501 E 2nd Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		366	237	97	25	1	1	2	1	1	12	127	278	1148
4292	OGT-TULSA	OWASSO PS HIGH SCHOOL	210014694	12901 E 86th St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		1964	1208	867	478	245	75	58	64	312	604	794	1491	8160
4293	OGT-TULSA	OWASSO PS 9TH GRADE CENTER	210094403	8800 N 129 E Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		511	326	133	52	27	20	21	21	23	44	148	328	1654
4294	OGT-TULSA	OWASSO PUBLIC SCHOOLS	210023606	1500 N Ash; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		551	361	181	77	41	32	29	34	42	55	187	359	1949
4295	OGT-TULSA	OWASSO PS 8TH GRADE CENTER	211092645	13701 E 86th St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		698	420	161	55	13	5	1	3	8	43	189	486	2082
4296	OGT-TULSA	OWASSO PS STUDENT SERVICE CNTR	210023645	202 E Broadway; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		304	190	81	22	3	1	0	0	0	10	96	184	891
4297	OGT-TULSA	OWASSO PS HODSON ELEMENTARY	211088850	14500 E 86 St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		378	228	98	38	24	7	4	17	23	39	106	248	1210
4298	OGT-TULSA	OWASSO PS BAILEY ELEMENTARY	210093951	10221 E 96 St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		412	260	139	77	39	25	26	28	31	48	123	266	1474
5481	OGT-TULSA	OWASSO PUBLIC SCHOOLS	210023606	7809 E 76th St N; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		719	561	383	221	82	20	16	20	61	155	443	640	3321
5482	OGT-TULSA	OWASSO PS 6TH GRADE CENTER	211095511	8101 N 129th E Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		416	249	126	57	24	11	17	17	24	41	127	261	1370
6367	OGT-TULSA	OWASSO PS ATOR ELEMENTARY	210023608	1500 N Ash; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		373	237	118	57	30	8	8	16	20	35	133	249	1284
8566	OGT-TULSA	OWASSO PS 2518599	212795865	7305 N 177th East Ave; Owasso, OK 74055										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		376	234	113	39	16	5	5	11	15	29	112	229	1184

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

SCHEDULE 6 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

Facility(ies)														
ONG Contract #	Current ONG Regional Receipt Location	Account Name				ONG Account #			Address					
Estimated Monthly Usage (MMBtus)														
8567	OGT-TULSA	OWASSO PS 1711742				211013705			8200 N 124th East Ave; Owasso, OK 74055					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		378	221	96	26	5	1	1	2	1	16	111	248	1106
8569	OGT-TULSA	OWASSO PS 1017743				210009900			12301 E 91st St N; Owasso, OK 74055					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		369	232	120	45	10	1	0	1	2	30	116	238	1164
10649	OGT-TULSA	OWASSO PS 1168581				210180056			12901 E 86th St N # PAC MT; Owasso, OK 74055					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		244	225	106	78	75	33	29	31	47	55	78	135	1136
10650	OGT-TULSA	OWASSO PS 2601409				213801924			12301 N 132nd East Ave; Owasso, OK 74055					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		468	257	149	71	32	23	13	19	25	45	154	257	1513

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

5.37 Field / Activity / Athletic Trips

The Owasso Board of Education recognizes and supports the importance of school-sponsored educational field/activity/athletic trips made available to students in promoting a total, well-rounded school program. Travel for such events is normally limited to in-state, one-day event participation. It is recognized, however, that some exceptions would be necessary for a limited number of activities requiring overnight travel outside of the State.

School Sponsored Educational Field Trips

Educational field trips will be made only with the prior approval of the building principal. Advance consent of the student's parent or guardian is required for participation in any field trip. Senior trips, except for local field trips, may not be taken during the regular school calendar year.

The Board of Education defines educational field trips as visits to an area industry, factory, shop, plant, courthouse, museum, theater, lecture, symposium, farm, ranch, rock quarry, creek, river, park, etc., by a group of students pursuing academic or vocational study in a stated subject for the purpose of enriching their appreciation of, or acquiring additional knowledge in the subject. It does not refer to recreational outings or excursions, interscholastic contests, or extracurricular activities where students perform or compete.

The Board recognizes educational field trips as a part of the curriculum. The following criteria should be considered in deciding whether or not a field trip would be a profitable educational experience for students:

1. Will this be a better experience for students than other activities that might be conducted within the school building?
2. Should the trip be denied for safety reasons due to trip location and advisability?
3. Would the students profit more from the field trip than they would from available technology resources, models, experiments, resource persons, etc.?
4. Will the field trip enrich the lives of the students involved?

Activity/Athletic Trips

Activity/Athletic trips for the purpose of competitive qualification or for significant special invitational functions will be made only with the prior approval of the building principal and/or, as applicable, appropriate district level director. Should such trips require out-of-state travel the initial recommendation for approval by the principal and/or the District director must also be submitted to the Board of Education for final approval. If the competition is before the next scheduled Board Meeting then the Superintendent can give final approval, after notifying the School Board Members.

Out-of-State travel should receive final approval of the Board of Education in advance of scheduling any trip related fundraising activities and/or transportation and/or trip accommodations, **unless that trip occurs before the next scheduled Board Meeting.** Out-of-State and overnight travel requiring more than two days of classroom instructional time are not advised. Advance consent of the student's parents or guardians is also required for participation in any activity trip.

The following criteria should be considered in deciding whether or not an activity/athletic trip would be a profitable experience for students:

1. Length of Trip/School Vehicle Availability-school-sponsored trips of 300 miles or less from Owasso or outside of the State of Oklahoma are subject to the availability of the type and number of school owned vehicles requested, as well as the additional approval of the Transportation Director. Transportation exceeding 300 miles must be via approved commercial vehicles. Distance, educational value, student safety, expense, and any legal implications must be considered in the approval process.
2. Official Sponsor and Chaperone Availability-an appropriate number of chaperones should be recruited by the trip sponsor to ensure adequate supervision of students on trips. Sponsors and chaperones will be expected to do random inspections to ascertain whether students are in assigned locations. School employees acting as official chaperones should be restricted if functioning in this capacity would require them to miss work. Nothing in this policy would prohibit use of personal leave according to appropriate use in District policy or take pay deduct should their absence not create a hardship relative to their duties with the District.
3. Rooming Options-Students shall not share or sleep in the same rooms with sponsors or chaperones unless the sponsor chaperone is the legal guardian of the student. Exceptions to this practice would include a documented medical necessity or when a student's Individualized Educational Plan (IEP) requires it. For such exceptions written parental consent must be obtained.
4. Legal /Safety Ramifications-A determination should be made relative to the benefit of the trip and District liability should accidents or injuries occur during the trip, as well as planning for other safety issues that might need consideration due to location, distance, parking, etc.
5. Trip Expenses-A determination should be made relative to the benefit of the trip in relationship to the cost of the trip to the District.
6. Miscellaneous-A determination should be made relative to the benefit of the trip based upon any other factors deemed appropriate and applicable to each trip on a case by case basis.

Non-School Sponsored Trips

Owasso Public Schools (the District) bears no responsibility for non-school sponsored travel organized by third-party vendors.

1. Key Definitions & Rules

- **Third-Party Trip:** Travel arranged by an outside vendor that is not initiated, managed, funded, or supervised in the employee's role as district or school staff
- **Non-School-Sponsored:** No official district sponsorship, no use of district funds, no school staff acting in an official capacity, and not part of the curriculum.
- **Vendor:** A commercial travel company, nonprofit organization, or other entity offering travel opportunities to students and families.

2. Information & Distribution

- **Flyers:** Owasso Public Schools will approve requests for distribution under criteria outlined in policy #1.05A.
- **Materials:** No materials will be distributed that contain religious or political content and/or advertising overtones which may be beneficial to any particular group or business at the expense of others. Generally, for-profit organizations will not be allowed to distribute materials to students.
- **Meetings:** Staff and vendors may not hold meetings on school grounds unless a facility use and rental agreement has been processed through our operations department.

3. Participants

- **Parents/Guardians:** Assume all financial and safety liability.
- **Staff:** May only participate in a personal capacity and are not representatives of the school district.
- **Students:** Travel at their own risk

4. Attendance & Academics

- **Absences:** Trip participation is recorded as an absence under existing policies, not as an excused school event.
- **Credit:** No academic credit will be granted for participating in these trips.

Amended April 2026

Amended March 2017

Amended March 2014
Adopted November 2009



FOR OFFICE USE ONLY
ID# _____

PROVIDER AGREEMENT

OTTAWA TRIBE
13 S. 69A
MIAMI, OK 74354
PHONE: 918-540-1536
FAX: 918-542-3214

PLEASE PRINT

DATE: 3-24-2026

NAME OF FACILITY: Dwasso Public Schools - SPARK-Barnes Elementary

FACILITY DIRECTOR: Melissa Zumwalt

MAILING ADDRESS: 1501 N. Ash St. PHYSICAL ADDRESS: 7809 E 76th St. N.
Dwasso, OK 74055 Dwasso, OK 74055

COUNTY: Tulsa EMAIL: melissa.zumwalt@dwassops.org

PHONE: 918-928-4049 FAX: _____

STATE LICENSED BY: AR KS MO OK TRIBALLY LICENSED ONLY (BY): _____
OKLAHOMA S.T.A.R. RATING: 3 ARKANSAS BETTER BEGINNINGS _____

Please read and initial each statement:

1. OTTAWA TRIBE / PROVIDER RELATIONSHIP
 - A. The PROVIDER is not an employee of the Ottawa Tribe. They are considered an independent vendor. No taxes are withheld from their payments. They are not eligible for unemployment, social security, workman's compensation, or medical insurance. mz
 - B. The PROVIDER will not receive a W-2 form at the end of the year. The PROVIDER will receive a form 1099-NEC Income Form if they receive more than \$600 worth of child care payments. As an independent vendor, the PROVIDER is responsible for federal and state taxes. mz
2. RESPONSIBILITIES OF THE PROVIDER
 - A. Provider must meet their respective state licensing or license exempt requirements mz
 - B. Provider must follow guidelines of approval letter. mz

3. RECORD KEEPING GUIDELINES

- A. **Payment Policy:** Provider will receive an Approval Letter listing children to be served, how many full or part days and effective date(s) of service mz
- B. **Payment Rates:** Part-day (4 hrs. and less); Full-day (more than 4 hrs to 10 hrs). On a case-by-case basis there may be special circumstances, which would allow assistance for extended hours. mz
- C. **Late Fees:** May only be charged on Part-day clients if over 4 hrs or Full-day over 10 hrs mz
- D. **Timeliness of Payment:** Processing time for CCDF is 21 days from receipt of properly filled out claim. Holidays may extend processing time.
 - **Claims must be submitted no later than 30 days following the service month** mz
 - **Providers will receive a warning notification for the first late claim submission. Further late claims may not be paid and may not be charged to the parent.** mz
- E. Parent and provider signatures must be on claim forms. mz
- F. Claims may be mailed or emailed using the following:

Mail: OTTAWA TRIBE CCDF, PO BOX 110, MIAMI, OK 74355
Email: ottawatribeccdf@gmail.com

4. HEALTH AND SAFETY REQUIREMENTS

- A. Providers are expected to follow State and/or Tribal Health and Safety Requirements mz
- B. CCDF staff must be notified immediately of any serious noncompliance mz

5. PROGRAM MONITORING

- A. All state monitoring/inspection/compliance reports must be submitted within 10 days of receipt mz
- B. CCDF staff may make yearly unannounced program monitoring visits mz

THE FACILITY OWNER/DIRECTOR AGREES TO THE CONDITIONS OF THE OTTAWA TRIBE CCDF AGREEMENT and has authorized the following individual(s) to sign the Ottawa Tribe of Oklahoma's Child Care Claim Form.

Facility Owner (if different than Director)

Facility Director

Signature: Authorized Individual

Signature: Authorized Individual

VENDOR ACH / DIRECT DEPOSIT AUTHORIZATION



NEW Authorization
 CHANGE Authorization
 CANCEL Authorization

VENDOR INFORMATION

Name: <u>Owasso Public Schools</u>
Address: <u>1501 N. Ash St. Owasso OK 74055</u>
Contact Person's Name (if other than above): <u>Melissa Zumwalt</u>
Telephone Number: <u>918-272-5367</u>
E-Mail Address: <u>melissa.zumwalt@owassops.org</u>

FINANCIAL INSTITUTION INFORMATION

Bank Name: <u>RCB Bank</u>
Bank Address: <u>P.O. Box 189 Claremore OK 74018-0189</u>
Name on Account: <u>Tonya D. Goff</u>
Account Number: <u>00000004800</u>
Nine Digit Bank Routing / Transit Number (ABA): <u>103112594</u>
Type of Account: <input checked="" type="radio"/> Checking <input type="radio"/> Savings

APPROVALS AND AUTHORIZATIONS

I certify that the information provided on this form is correct, and I hereby authorize the Ottawa Tribe of Oklahoma to electronically deposit payments to the bank account designated above. It is my responsibility to notify the Tribe immediately if I believe there is a discrepancy between the amount deposited to my bank account and the amount of the invoice or invoices paid. I understand that I must notify the Tribe in writing immediately of any changes in status or banking information. I understand that this authorization will remain in full force and effect unless and until the Tribe has received written notification requesting a change or cancellation and has had reasonable opportunity to act on it, which should take no longer than ten (10) business days.

PRINT NAME: Tonya D. Goff

SIGNATURE: Tonya D. Goff

DATE: 3/27/26

INTERNAL USE ONLY:

Reviewed / Approved: Date:	Date Stamp - Received
-----------------------------------	-----------------------

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Independent School District No 11 of Tulsa County		
	2	Business name/disregarded entity name, if different from above. Owasso Public Schools		
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) Political Subdivision of the State of Oklahoma	4	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>3</u> Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>C</u> <i>(Applies to accounts maintained outside the United States.)</i>
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5	Address (number, street, and apt. or suite no.). See instructions. 1501 N Ash St.	Requester's name and address (optional)	
	6	City, state, and ZIP code Owasso, OK 74055		
	7	List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
7	3	-	0	7	7	3	0	5	1

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date <u>1-5-26</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

OTTAWA TRIBE OF OKLAHOMA



PROVIDER CHECKLIST

Please complete and submit all applicable items below:

1. ___ Provider Agreement Form
2. ___ License
3. ___ Quality Rating Documentation
 - Oklahoma: Reaching for the Stars
 - Arkansas: Better Beginnings
 - Kansas & Missouri – QRIS not in place at this time
4. ___ Current State Monitoring Report/Inspection Report
5. ___ W-9 Form
6. ___ Direct Deposit Authorization Form
7. ___ Accreditation Certificate (if applicable)

OTTAWA TRIBE OF OKLAHOMA

Kristi Smith, Director – ksmith.oto@gmail.com

Hailey Geier, Program Specialist – hgeier.oto@gmail.com

P.O. BOX 110
13 S 69A
Miami, OK 74355

Phone: (918) 540-1536 | Toll-Free: (877) 540-1536

**OTTAWA TRIBE CHILD CARE DEVELOPMENT FUND
ATTENDANCE CLAIM FORM**

Child's Name: [REDACTED]	Date of Birth: [REDACTED]
Guardian: [REDACTED]	Provider: [REDACTED]

I affirm under penalty of perjury that the information contained on this form is correct to the best of knowledge and belief and understand that any false statement on my part may result in prosecution for fraud.

Parent/guardian will verify information and sign claim

Provider or authorized signer signs here. Authorized signers must be listed on Provider Agreement

Signature of Guardian: form here **Signature of Provider:** _____

**Fill in appropriate abbreviation for each day the child is/is not in attendance at your facility.
Approved days will be based on Child Care Agreement letter.**

(P) Present	(ABS) Absent Day	(PSC) Present School Closed-<i>for School Age Only</i>
(H) Holiday	(CL) Provider Closed (must give reason)	

******Attendance times not required. Abbreviations ONLY******

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 H	2 PSC	3
4	5 P	6 P	7 P	8 P	9 P	10
11	12 P	13 CL-weather	14 PSC	15 P	16 ABS	17
18	19 P	20 P	21 P	22 P	23 ABS	24
25	26 P	27 P	28 P	29 P	30 P	31

- ⚠ Throughout the school year, all school age children will be approved for Part Day unless school is closed. When school is closed and child is present at daycare, all school age children will be approved for Full Day.
- ⚠ The following Holidays will be paid as a full day: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & the day after, Christmas Eve & Christmas Day.
- ⚠ To receive full month payment the child must be in attendance 7 days at the facility.
- ⚠ Provider will not be paid for days the facility is closed. Weather and unforeseen closures will be determined by the CCDF Staff.

For the Month of: January, 2026

Claim forms can be emailed to:
ccdf@ottawatribes.gov

Mailed to:
Ottawa Tribe CCDF
P.O. Box 110
Miami, OK 74355

***** FOR OFFICE USE ONLY *****					
Full Day		X		Per Day	=
Part Day		X		Per Day	=
STAR RATING:			Total Monthly Charges		
AR	KS		CENTER		
MO	OK		HOME		



GROUP TRIP AGREEMENT VAMONOS TOURS, INC.

Group Name: Owasso High School
Trip Dates: March 2027

February 24, 2026

Owasso High School:

It is a pleasure to take your school group to Costa Rica with us in 2027. We look forward to this partnership. As discussed on our previous emails and conversations, you have confirmed that you'd like to start the planning process in order to offer a cultural immersion tour of Costa Rica for your students with Vámonos Tours.

I thought it best to briefly summarize the understandings we reached.

- You have chosen Vámonos Tours Inc. to organize and lead your Spanish trips to Costa Rica for 6 nights, 7 days, March 2027.
 - You have obtained all appropriate permissions from the school board and/or administration. You agree to appoint a main teacher group leader along with additional chaperones who will care for the group and deal with all disciplinary issues.
 - We will reserve 0 airline spaces while you gather deposits from students and families.
 - A deposit of **\$500.00 per person** is due by **May 29, 2026**. Airline reservations Process will begin after the group is fully deposited.
 - Additional payment Deadlines and Amounts:
 - o September 30, 2026: \$500 deposit per paying traveler is due.
 - o January 12, 2027: final balance is due.
- 1) Complimentary Trip. Owasso High School will receive one complimentary trip for every 10 paying travelers.
- 2) Trip Price & Details:

March 2027 7-Day Quote: Customized Performance Tour of Costa Rica for Owasso

30-34 paying travelers and 3 free \$3038 per person

Single supplement: \$449

Includes: flights, private ground transportation and activities as per the itinerary, lodging in 3 star hotels in quad/triple occupancy with bed sharing for students and doubles for adults, 6 breakfasts, 4 lunches, 4 dinners, 24/7 bilingual tour director, Vamonos tour manager, cold filtered water, water bottle, luggage tag, tips

Not included: travel insurance, anything not on the itinerary



Vámonos Tours, Inc. will organize, administer, and operate the trip according to our [terms and conditions](#). It is agreed by all parties that the terms contained in the terms and conditions are expressly incorporated into this Agreement, and the parties accept those terms.

3) Net Price. The net price payable by the Group to Vámonos Tours, Inc. is based on the total number of travelers as set forth in #2.

4) Owasso High School agrees to promote the trip through its completion, and to accept registrations for the trip, unless the trip is canceled by Vámonos Tours, Inc. If this Agreement is broken or canceled by Owasso High School after Vámonos Tours, Inc. receives passengers' deposits, Vámonos Tours, Inc. is entitled to retain the trip's nonrefundable deposits and any unrecovered costs from suppliers.

5) Group Bookings must be made by the institution's tour manager on behalf of each passenger. Vámonos Tours, Inc. assumes no responsibility for a booking until it is confirmed by Vámonos Tours, Inc. upon receipt of a Registration Form completed by the passenger, accompanied by a deposit payment specified above.

6) Owasso High School and Vámonos Tours, Inc. will keep all information in this Trip Agreement strictly confidential. Vámonos Tours, Inc. offers this Agreement according to the terms printed hereon, and no changes to the terms are effective unless accepted in writing by an officer of Vámonos Tours, Inc.

This Agreement may be accepted no later than 21 days after the date offered. Please sign and return the enclosed duplicate original of this Agreement to confirm your acceptance, and to be eligible for the benefits described above.

- 7) The following are incorporated by reference herein:
- Group Contract Itinerary, Pricing and Payment Schedule (page 1)
 - Standard Terms & Conditions (link on page 1)

Thank you for giving us the opportunity for what I am sure will be a very successful trip. After you have reviewed the above agreement, please sign and email/fax a copy of this letter to us.

I, the undersigned, have read and understand all of this agreement and agree with it.

Sincerely,

Jorge Pardo, President
Vámonos Tours, Inc.
888-366-6121 (w.)
302-295-0000 (fax.)
www.vamonostours.com

Accepted:

Date offered: 2.26.26

Date accepted:

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 13th day of April in the year 2026, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 6th day of October in the year 2025 (the "Agreement")

(In words, indicate day, month, and year.)

for the following **PROJECT:**

(Name and address or location)

Owasso Public School 5th Grade Center
8101 N. 129th E. Ave.
Owasso, Oklahoma 74055

THE OWNER:

(Name, legal status, and address)

Owasso Public Schools
1501 N. Ash St.
Owasso, Oklahoma 74055

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

Nabholz Construction Corporation
10319 E. 54th St.
Tulsa, Oklahoma 74146

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Four Million, Six Hundred Ninety-Two Thousand, Three Hundred Eighty-Nine Dollars (\$

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1345924900)

4,692,389), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

Reference attached Exhibit C

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

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User Notes:

(1346924900)

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: May 31st, 2028

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Front entry parking lot, bus loop, and all existing 6 th grade utilities must be functional by students return to school from summer of 2026.	August 12 th , 2026

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Exhibit B	Insurance and Bonds	October 6 th , 2025	7
Exhibit C	GMP Detailed Estimate	April 7 th , 2026	4

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Reference Exhibit D

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Reference Exhibit E

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
N/A		

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Existing Pavement Repair	\$25,000
Design Development & City Requirements	\$150,000
Unsuitable Soils, Existing Unforeseen	\$100,000
Site Navigation & Traffic Control	\$30,000
Additional Grading & Sod	\$50,000
Cooler Relocation	\$75,000
Existing North Fence Demo	\$15,000
Primary & Utility Relocation	\$75,000
Downspout Modifications	\$5,000
Third Party Testing	\$75,000

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

- Only one primary conduit was assumed to feed both the existing and new transformer.
- Site lights and wiring of lights are excluded.
- All guardrails and handrails are excluded.

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

DT Specialized Services – Demolition
Midwest Mechanical – Plumbing
Alliance Electric – Electrical
JL Earthwork & Design – Earthwork, Storm Drainage
APAC – Asphalt Paving
Cantera Concrete – Site Concrete

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Justin R Woolverton

(Printed name and title) EUP OF OPERATIONS



AIA® Document A133® – 2019 Exhibit B

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Construction Manager, dated the 6th day of October, 2025
(In words, indicate day, month and year.)

for the following **PROJECT:**
(Name and location or address)

Owasso Public Schools 5th Grade Center
8101 N. 129th E. Ave.
Owasso, Oklahoma 74055

THE OWNER:
(Name, legal status, and address)

Owasso Public Schools
1501 N. Ash St.
Owasso, Oklahoma 74055

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Nabholz Construction Corporation
10319 E. 54th St.
Tulsa, Oklahoma 74146

TABLE OF ARTICLES

- B.1 GENERAL
- B.2 OWNER'S INSURANCE
- B.3 CONSTRUCTION MANAGER'S INSURANCE AND BONDS
- B.4 SPECIAL TERMS AND CONDITIONS

ARTICLE B.1 GENERAL

The Owner and Construction Manager shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction, as modified.

ARTICLE B.2 OWNER'S INSURANCE

§ B.2.1 General

§ B.2.1.1 Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article B.2 and, upon the Construction Manager's request, provide a copy of the property insurance policy or policies required by Section B.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201™–2017, General Conditions of the Contract for Construction. Article 11 of A201™–2017 contains additional insurance provisions.

Init.

§ B2.1.2 The Owner shall take reasonable steps to require its separate contractors to name the Owner and Contractor as Additional Insureds on the separate contractors' general liability insurance policies and file certificates of insurance with the Owner showing such compliance prior to commencing Work at the Project site.

§ B.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance with coverage limits of no less than \$2,000,000.00 per occurrence.

§ B.2.3 Required Property Insurance – Contractor Provided Builder's Risk

§ B.2.3.1 Unless directed otherwise in writing by Owner, Contractor shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, builder's risk insurance written on an "all-risks" policy form and sufficient to cover the total value of the entire Project on a replacement cost basis without optional deductibles. This builder's risk insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and cost of any labor performed and materials, furnishings, equipment or fixtures. Owner will provide advance written notice to Contractor if materials, furnishings, or equipment supplied by others should be covered under the builder's risk insurance. The builder's risk insurance shall be maintained until Substantial Completion and thereafter as provided in Section B.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the Owner, Construction Manager, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees. If Owner and Contractor agree in writing that the Owner will provide Builder's Risk coverage, Owner shall disclose, before an exposure to a loss may occur, any "warranty" or "protective safeguard" endorsements that are a stipulated condition of coverage on any of the policies purchased by the Owner. The cost of compliance by the Contractor and its subcontractors with any such endorsements shall be deemed an additional cost of the Work.

§ B.2.3.1.1 Causes of Loss. The insurance required by this Section B.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire (with extended coverage), physical loss or damage, explosion, theft, vandalism, malicious mischief, collapse, earthquake, earth movement, flood, water damage, rain damage, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Cause of Loss	Sub-Limit
N/A	

§ B.2.3.1.2 Specific Required Coverages. The insurance required by this Section B.2.3.1 shall provide coverage for loss or damage to falsework, temporary structures, building systems, and construction forms, including, cribbing and scaffolding, falsework, and from testing and startup (both cold and hot testing). The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, utility replacement costs and fees, general conditions costs including supervision, third party consultants for inspections and testing, all local, state, and federal permits, fees and inspections, business interrupting and expediting expenses, "soft costs" including reasonable compensation for A/E services, interest, taxes, advertising expenses, insurance and legal and accounting expenses, portions of the Work and materials stored off-site, portions of the Work and materials stored on-site but not yet incorporated into the Work, and portions of the Work in transit, required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	Sub-Limit
N/A	

§ B.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall assure continuation of the insurance required by Section B.2.3.1 or, if necessary, replace the insurance policy required under Section B.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

Init.

§ B.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section B.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions if Owner provides the coverage.

§ B.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section B.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Construction Manager shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing. In the event Owner fails to obtain any necessary insurer consent to occupy prior to Substantial Completion, and such failure results in a loss or reduction of insurance coverage, Owner shall bear all risk of loss and waives all its rights of action against Contractor, Subcontractors, and Sub-subcontractors for such loss.

§ B.2.3.3 Insurance for Existing Structures

Unless the parties agree in writing otherwise, if the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance for the value of such existing structure and any of its contents, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section B.2.3.1, notwithstanding the undertaking of the Work. The Owner agrees that the insured value of the existing structure and any contents under this property insurance policy is the sole source of recovery to the Owner in the event of a loss, or losses exceeding the insured value of the existing structure. The Owner shall waive all rights for damages to such existing structure and its contents and shall waive subrogation rights in favor of Contractor, Subcontractor, Sub-subcontractors, agents and their respective employees. If there are any coinsurance penalties, or losses otherwise uninsured, Owner shall pay uninsured losses to the Work.

§ B.2.4 Optional Extended Property Insurance.

Intentionally Omitted

(Paragraphs deleted)

§ B.2.5 Other Optional Insurance.

The Owner shall purchase and maintain the insurance selected below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

§ B.2.5.1 Cyber Security Insurance for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information.
(Indicate applicable limits of coverage or other conditions in the fill point below.)

§ B.2.5.2 Other Insurance
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits
Worker's Compensation	Statutory Limit
Employer's Liability	\$1,000,000 each accident for bodily injury \$1,000,000 each employee for bodily injury by disease \$1,000,000 per policy for bodily injury by disease
Business Auto	\$2,000,000 combined single limit including Hired and Non-Owned Auto

§ B.2.6 Risk of Loss. If Owner elects not to purchase the Optional Insurance, Owner shall bear the risk of loss and waives all rights of action against Contractor, Subcontractors, and Sub-subcontractors for uninsured loss.

ARTICLE B.3 CONSTRUCTION MANAGER'S INSURANCE AND BONDS

§ B.3.1 General

§ B.3.1.1 Certificates of Insurance. The Construction Manager shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article B.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. The certificates will show the Owner as an additional insured on the Construction Manager's Commercial General Liability and excess or umbrella liability policy or policies.

§ B.3.1.2 Deductibles and Self-Insured Retentions. If requested, the Construction Manager shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Construction Manager. The Contractor shall be responsible for all loss not covered because of such deductibles or retentions when providing the Builder's Risk coverage.

§ B.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Construction Manager shall cause the commercial general liability coverage to include (1) the Owner, as additional insureds for claims caused in whole or in part by the Construction Manager's negligent acts or omissions during the Construction Manager's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Construction Manager's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 04 13, CG 20 37 04 13.

§ B.3.2 Construction Manager's Required Insurance Coverage

§ B.3.2.1 The Construction Manager shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Construction Manager shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below: *(If the Construction Manager is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)*

N/A

§ B.3.2.2 Commercial General Liability

§ B.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of Two Million Dollars (\$ 2,000,000) each occurrence, Two Million Dollars (\$ 2,000,000) general aggregate, and Two Million Dollars (\$ 2,000,000) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Construction Manager's indemnity obligations under Section 3.18 of the General Conditions, as modified.

§ B.3.2.2.2 The Construction Manager's Commercial General Liability policy under this Section B.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Construction Manager's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.

Inlt.

- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ B.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Construction Manager, with policy limits of Two Million Dollars (\$ 2,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ B.3.2.4 The Construction Manager may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section B.3.2.2 and B.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ B.3.2.5 Workers' Compensation at statutory limits.

§ B.3.2.6 Employers' Liability with policy limits of One Million Dollars (\$ 1,000,000) each accident for bodily injury, One Million Dollars (\$ 1,000,000) each employee for bodily injury by disease, and One Million Dollars (\$ 1,000,000) policy limit for bodily injury by disease.

§ B.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks.

§ B.3.2.8 If the Construction Manager is required to furnish professional services as part of the Work, the Construction Manager shall procure Professional Liability insurance covering performance of the professional services, with policy limits of Two Million Dollars (\$ 2,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ B.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Construction Manager shall procure Pollution Liability insurance, with policy limits of Two Million Dollars (\$ 2,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ B.3.2.10 Coverage under Sections B.3.2.8 and B.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of Two Million Dollars (\$ 2,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ B.3.2.11 If required, insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of (\$) per claim and (\$) in the aggregate.

§ B.3.2.12 If required, insurance for the use or operation of unmanned aircraft, if the Work requires such activities, with policy limits of Two Million Dollars (\$ 2,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ B.3.3 Construction Manager's Other Insurance Coverage

§ B.3.3.1 Insurance selected and described in this Section B.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Construction Manager shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Construction Manager is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

N/A

§ B.3.3.2 The Construction Manager shall purchase and maintain the following types and limits of insurance in accordance with Section B.3.3.1.

(Select the types of insurance the Construction Manager is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

- § B.3.3.2.1** Builder's Risk insurance on an "all-risks" form of the type and scope satisfying the requirements identified in Section B.2.3, which, if selected in this Section B.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section B.2.3.1.3 and Section B.2.3.3. The Construction Manager shall comply with all obligations under Section B.2.3 except to the extent provided below. The Construction Manager shall be responsible for losses within the deductible. Upon request, the Construction Manager shall provide the Owner with a copy of the builder's risk insurance policy or policies required. Unless otherwise indicated below, the Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the Builder's Risk insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

Contractor will be responsible for adjusting and settling a loss with the insurer and act as trustee of the proceeds of insurance under a Contractor-provided Builder's Risk policy.

- § B.3.3.2.2 Railroad Protective Liability Insurance**, with policy limits of Two Million Dollars (\$ 2,000,000) per claim and Two Million (\$ 2,000,000) in the aggregate, for Work within fifty (50) feet of railroad property.
- § B.3.3.2.3 Asbestos Abatement Liability Insurance**, under a Pollution Liability policy with policy limits of Two Million Dollars (\$ 2,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
- § B.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- § B.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Construction Manager and used on the Project, including scaffolding and other equipment.
- § B.3.3.2.6 Other Insurance**
(List below any other insurance coverage to be provided by the Construction Manager and any applicable limits.)

Coverage	Limits
----------	--------

§ B.3.4 Performance Bond and Payment Bond

The Construction Manager shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:

(Specify type and penal sum of bonds.)

Type	Penal Sum
Payment Bond	Full Contract Amount
Performance Bond	Full Contract Amount

Payment and Performance Bonds shall be on the appropriate AIA forms or compatible bond forms provided by the Surety Company.

ARTICLE B.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

NabModel Version 02.13.2024

Init.

Exhibit C

Project name	Owasso Public Schools 5th Grade Elem. Center
Document	Early Civil Package GMP
Estimator	Danny Duncan

PROJECT CONFIDENTIAL

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Early Civil Package GMP

PROJECT NAME Owasso Public Schools 5th Grade Elem. Center
 PROJECT LOCATION ,
 REVIEW DATE
 ARCHITECT
 ESTIMATED DURATION Mnth
 BUILDING SIZE SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
01.01 Owasso Public Schools 5th Grade Elem. Center							
01-0000 General Conditions & Requirements							
---	General Conditions & General Requirements	1.00	LS			156,542	156,542
	01-0000 General Conditions & Requirements					<u>156,542</u>	<u>156,542</u>
01-1000 Construction Allowances							
n ---	Allowance - Design Development & City Requirements	1.00	LS	150,000.00 /LS	<u>150,000</u>	-	150,000
n ---	Allowance - Cooler Relocation	1.00	LS	75,000.00 /LS	<u>75,000</u>	-	75,000
n ---	Allowance - Existing North Fence Demo	1.00	LS	15,000.00 /LS	<u>15,000</u>	-	15,000
n ---	Allowance - Downspout Modifications	1.00	LS	5,000.00 /LS	<u>5,000</u>	-	5,000
	01-1000 Construction Allowances				<u>245,000</u>		<u>245,000</u>
01-4523 Testing							
n	0015 Testing 3rd Party	1.00	LS	75,000.00 /LS	<u>75,000</u>	-	75,000
	01-4523 Testing				<u>75,000</u>		<u>75,000</u>
02-4100 Demolition							
n ---	Demolition	1.00	LS	68,063.00 /LS	<u>68,063</u>	DT Specialized Services	68,063
	02-4100 Demolition				<u>68,063</u>		<u>68,063</u>
03-0010 Site Concrete							
n	0200 Site Concrete	1.00	LS	977,670.00 /LS	<u>977,670</u>	Cantera Concrete	977,670

Early Civil Package GMP

PROJECT NAME Owasso Public Schools 5th Grade Elem. Center
 PROJECT LOCATION ,
 REVIEW DATE
 ARCHITECT
 ESTIMATED DURATION Mnth
 BUILDING SIZE SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
	03-0010 Site Concrete						977,670
				977,670			977,670
23-0500							
n	1300 Plumbing	1.00	LS 397,000.00 /LS	<u>397,000</u>	Midwest Mechanical	-	397,000
	23-0500 Mechanical Complete			397,000			397,000
26-0500							
n	0100 Electrical	1.00	LS 128,590.00 /LS	<u>128,590</u>	Alliance Electric	-	128,590
	26-0500 Electrical			128,590			128,590
32-1216							
n ---	Asphalt Paving	1.00	LS 455,000.00 /LS	<u>455,000</u>	APAC	-	455,000
n ---	Existing Pavement Repair	1.00	LS 25,000.00 /LS	<u>25,000</u>	Allowance	-	25,000
	32-1216 Asphalt Paving			480,000			480,000
32-4755							
n ---	Earthwork & Storm Drainage	1.00	LS 1,480,216.00 /LS	<u>1,480,216</u>	JL Earthwork & Design	-	1,480,216
n ---	Unsuitable Soils/Existing Unforeseen	1.00	LS 100,000.00 /LS	<u>100,000</u>	Allowance	-	100,000
n ---	Site Navigation/Traffic Control	1.00	LS 30,000.00 /LS	<u>30,000</u>	Allowance	-	30,000
n ---	Additional Grading & Sod	1.00	LS 50,000.00 /LS	<u>50,000</u>	Allowance	-	50,000
n ---	Primary & Utility Relocation	1.00	LS 75,000.00 /LS	<u>75,000</u>	Allowance	-	75,000
	32-4755 Earthwork			1,735,216			1,735,216
01.01 Owasso Public Schools 5th Grade Elem. Center				4,106,539		156,542	4,263,081

Early Civil Package GMP

PROJECT NAME Owasso Public Schools 5th Grade Elem. Center
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Estimate Totals

Description	Amount	Totals	Rate	Cost per Unit
Labor				
Material				
Equipment				
Subcontract	4,106,539			
General Conditions & Requirements	156,542			
Cost of Work	4,263,081	4,263,081		
Building Permit				
Permits and Fees		4,263,081		
General Liability	46,924		10.000 \$ /	1,000
Builder's Risk	1,877		4.000 \$ /	1
Insurance	48,801	4,311,882		
Subcontractor Surety				
Performance Payment Bond	23,462			
Bonds	23,462	4,335,344		
Escalation Contingency				
Owner Contingency				
Construction Contingency				
Contingency		4,335,344		
Project Fee	157,045		3.347 %	
Owner Contingency	100,000		2.131 %	
Construction Contingency	100,000		2.131 %	
Contractors Fee	357,045	4,692,389		
Total		4,692,389		

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ESTIMATE OF GENERAL CONDITION AND REQUIREMENT COSTS

OWASSO 5TH GRADE CENTER (EARLY CIVIL) Job # : 3/25/2447
 Location: **OWASSO , OK** Project Manager: **Kolton Gariss**
 Project Size : **0 sf** Revision # : **0.00**
 Job Duration: **3 mo** Sales Tax : **0.00%**

Total Cost: **156,542**
 Total Cost per Month: **52,181**
 Total Cost per Square Foot: **#DIV/0!**

\$	91,379.28	Total for General Conditions
\$	65,163.00	Total for General Requirements
\$	-	Total for GMP Line Items
\$	-	Total for Bid Package Items
\$	-	Total for GMP Totals Page Items

Cost Code	Category	Description	Quantity	Unit	Unit Price	Material	Unit Price	Labor	Unit Price	Equipment	Unit Price	Sub	Unit Price	Other	Total	Comments	Cost Allocation
01-3102	Admin & Supervision	Project Superintendent - 1	12.00	WK		-	\$2,665	31,985		-		-		-	31,985		Gen. Condition
01-3120	Travel / Vehicle Expenses	Mileage - Project Manager	400.00	MI		-							0.70	280	280		Gen. Condition
01-3120	Travel / Vehicle Expenses	Mileage - Superintendent	1830.00	MI		-							0.70	1,281	1,281		Gen. Condition
01-3120	Travel / Vehicle Expenses	Vehicle Allowance - PM	3.00	MO		-							\$800	2,400	2,400		Gen. Condition
01-3120	Travel / Vehicle Expenses	Vehicle Allowance - Superintendent	3.00	MO		-							\$1,000	3,000	3,000		Gen. Condition
01-3170	Admin & Supervision	Project Manager - 1	6.00	WK		-	\$2,308	13,846							13,846		Gen. Condition
01-3223	Surveying & Layout	Professional Surveying Crew	1.00	LS		-							\$15,000	15,000	15,000		Gen. Requirement
01-3250	Admin & Supervision	Reproductions - Plan & Spec	2.00	sets		-							\$150	300	300		Gen. Condition
01-3529	Safety	Fire Extinguishers & Stands (1ea/10,000sf)	2.00	EA		-							\$250	500	500		Gen. Condition
01-3529	Safety	Safety - General Items Allowance	3.00	MO		-							\$250	750	750		Gen. Condition
01-3530	Quality Control	Quality Management System	1.00	LS		-							\$2,500	2,500	2,500		Gen. Condition
01-5110	Jobsite Technology	Cell Phone Service	6.00	ea/m		-							\$215	1,290	1,290		Gen. Condition
01-5113	Utility Expenses	Power Usage - Trailer	3.00	MO		-							\$300	900	900		Gen. Requirement
01-5120	Jobsite Technology	Networking Equipment Rental for Jobsite	3.00	MO		-							\$280	840	840		Gen. Condition
01-5120	Jobsite Technology	Project Technology Charging Rate	6.00	MO		-							\$850	5,100	5,100		Gen. Condition
01-5213	Temporary Facilities	Jobsite Office Trailer - Misc. Requirements	3.00	MO		-							\$250	750	750		Gen. Requirement
01-5213	Temporary Facilities	Jobsite Office Trailer #1	3.00	MO		-							\$1,000	3,000	3,000		Gen. Requirement
01-5219	Temporary Facilities	Temporary Toilet Rental / Dropbox	3.00	MO		-							\$1,000	3,000	3,000		Gen. Requirement
01-5230	Temporary Facilities	Office Trailer - Furnishings	3.00	MO		-							\$300	900	900		Gen. Condition
01-5230	Temporary Facilities	Office Trailer - Supplies	3.00	MO		-							\$250	750	750		Gen. Condition
01-5230	Temporary Facilities	Office Trailer - Water / Coffee	3.00	MO		-							\$150	450	450		Gen. Condition
01-5616	Weather Protection	Rough Carpentry	1.00	LS		-							\$2,750	2,750	2,750		Gen. Condition
01-5626	Temporary Facilities	Temporary Fencing	1.00	LS		-							\$15,000	15,000	15,000		Gen. Requirement
01-5812	Temporary Facilities	Temporary Construction Signage	1.00	LS		-							\$1,500	1,500	1,500		Gen. Requirement
01-7413	Waste Mgmt. / Cleaning	Intermediate Clean-up	12.00	WK		-							\$1,100	13,200	13,200		Gen. Requirement
01-7420	Waste Mgmt. / Cleaning	Dumpster Rental / Haul-Off Service	3.00	MO		-							\$1,600	4,800	4,800		Gen. Requirement
19-0500	Equip. & Transport	Purchase Small Tools / Equip	1.00	LS		-							\$1,000	1,000	1,000		Gen. Requirement
19-1000	Equip. & Transport	Skid Steer Rental	2.00	MO		-							\$2,500	5,000	5,000		Gen. Requirement
19-2000	Equip. & Transport	Equipment Maint. / Repair	1.00	LS		-			\$505	505					505		Gen. Requirement
19-4000	Equip. & Transport	Equipment Fuel	1.00	LS		-			\$508	508					508		Gen. Requirement
19-4500	Equip. & Transport	Small Tools Rental	1.00	LS		-							\$1,000	1,000	1,000		Gen. Requirement

Sub-Totals																	
Sales Tax, Labor Burden, SDI	0.00%		49.00%		0.00%		1.25%										
Totals																	

156,542 Double check

Reviewed By: _____
 Date Reviewed: _____
 Printed: 4/7/26 1:53 PM

Exhibit D

Printed on Tue Apr 7, 2026 at 09:07 am CDT



Nabholz Construction - Tulsa

Job #: 03-25-2447 OWASSO 5TH GRADE CENTER
8101 N 129TH E AVE
OWASSO, Oklahoma 74055

Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
00 - Procurement and Contracting Requirements					
000000	Cover Page	0			Early Civil Bid Package Project Manual
000102	Project Information	0			Early Civil Bid Package Project Manual
000107	Seals Page	0			Early Civil Bid Package Project Manual
000110	Table of Contents	0			Early Civil Bid Package Project Manual
003100	Available Project Information	1		03/27/26	Addendum 2
01 - General Requirements					
011000	Summary	0			Early Civil Bid Package Project Manual
012000	Price and Payment Procedures	0			Early Civil Bid Package Project Manual
012500	Substitution Procedures	0			Early Civil Bid Package Project Manual
013000	Administrative Requirements	0			Early Civil Bid Package Project Manual
014000	Quality Requirements	0			Early Civil Bid Package Project Manual
015000	Temporary Facilities and Controls	0			Early Civil Bid Package Project Manual
015100	Temporary Utilities	0			Early Civil Bid Package Project Manual
016000	Product Requirements	0			Early Civil Bid Package Project Manual
017000	Execution and Closeout Requirements	0			Early Civil Bid Package Project Manual
017610	Temporary Protective Coverings	0			Early Civil Bid Package Project Manual
017800	Closeout Submittals	0			Early Civil Bid Package Project Manual
02 - Existing Conditions					
024119	Selective Demolition	0			Early Civil Bid Package Project Manual
31 - Earthwork					
311000	Site Clearing	0			Early Civil Bid Package Project Manual
312000	Earth Moving	0			Early Civil Bid Package Project Manual
313116	Termite Control	0			Early Civil Bid Package Project Manual
32 - Exterior Improvements					
321216	Asphalt Paving	0			Early Civil Bid Package Project Manual
321313	Concrete Paving	0			Early Civil Bid Package Project Manual
321373	Concrete Paving Joint Sealants	0			Early Civil Bid Package Project Manual
321713	Parking Bumpers	0			Early Civil Bid Package Project Manual
321723	Pavement Markings	0			Early Civil Bid Package Project Manual
33 - Utilities					
331116	Site Water Utility Distribution Piping	0			Early Civil Bid Package Project Manual
333119	Site Sanitary Sewer Piping	0			Early Civil Bid Package Project Manual



Nabholz Construction - Tulsa

Printed on Tue Apr 7, 2026 at 09:07 am CDT

Job #: 03-25-2447 OWASSO 5TH GRADE CENTER
8101 N 129TH E AVE
OWASSO, Oklahoma 74055

Number	Description	Revision	Issued Date	Received Date	Set
334100	Storm Utility Drainage Piping	0			Early Civil Bid Package Project Manual

Exhibit E

Printed on Tue Apr 7, 2026 at 09:06 am CDT



Nabholz Construction - Tulsa

Job #: 03-25-2447 OWASSO 5TH GRADE CENTER
8101 N 129TH E AVE
OWASSO, Oklahoma 74055

Current Drawings

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
General					
GI002	SURVEY (FOR REFERENCE ONLY)	1	03/19/2026	03/19/2026	Addendum 1 (03/19/26)
Civil					
CD	COMMUNITY DEVELOPMENT DEPARTMENT	2	03/27/2026	03/27/2026	Addendum 2 (03/27/26)
CD101	DEMOLITION PLAN	2	03/27/2026	03/27/2026	Addendum 2 (03/27/26)
CE101	EROSION CONTROL PLAN	1	03/19/2026	03/19/2026	Addendum 1 (03/19/26)
CE501	EROSION CONTROL DETAILS	1	03/19/2026	03/19/2026	Addendum 1 (03/19/26)
CG101	OVERALL GRADING PLAN	2	03/27/2026	03/27/2026	Addendum 2 (03/27/26)
CG102	ENLARGED DRIVEWAY PLAN	1	03/19/2026	03/19/2026	Addendum 1 (03/19/26)
CP101	PAVING PLAN	1	03/19/2026	03/19/2026	Addendum 1 (03/19/26)
CS501	DETAILS	1	03/19/2026	03/19/2026	Addendum 1 (03/19/26)
CU101	UTILITY PLAN	2	03/27/2026	03/27/2026	Addendum 2 (03/27/26)
Electrical					
E001A	ELECTRICAL GENERAL NOTES AND SYMBOLS - CIVIL PACKAGE	0	03/27/2026	03/27/2026	Addendum 2 (03/27/26)
E111A	ELECTRICAL SITE PLAN -CIVIL PACKAGE	0	03/27/2026	03/27/2026	Addendum 2 (03/27/26)



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 13th day of April in the year 2026, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of December in the year 2024 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Owasso Public Schools
8th Grade Center Addition Phase 1
Project Number: 2407

THE OWNER:
(Name, legal status, and address)

Owasso Public Schools
1501 N Ash St
Owasso, OK 74055

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Lowry Construction Services, Inc.
1729 S Boston Ave
Tulsa, OK 74119

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Seventeen Million Three Hundred Eighteen Thousand Six Hundred Sixty Five Dollars and

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Ten Cents (\$ 17,318,665.10), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

Attachment A – GMP Summary – Base Bid

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Attachment B – Unit Prices		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

- The date of execution of this Amendment.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)
- Issuance of the Notice to Proceed

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

Not later than Six Hundred Nine (609) calendar days from the date of commencement of the Work.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
AIA A201-2017	General Conditions	November 25, 2025	39
Section 010600	Supplementary Conditions	November 25, 2025	11

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Attachment C - Specifications

Section	Title	Date	Pages
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§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Attachment D - Drawings

Number	Title	Date
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§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title
N/A

Date

Pages

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Testing	\$65,000.00
Joint Sealants	\$100,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

Attachment E – Assumptions and Clarifications

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

- Addendum One, dated March 02, 2026
- Addendum Two, dated March 17, 2026
- Addendum Three, dated March 26, 2026

ARTICLE A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Hutton Lowry, President
(Printed name and title)

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Hutton Lowry, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:19:52 ET on 04/10/2026 under Order No. 2114632698 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

President

(Title)

April 13, 2026

(Dated)

Owasso Public Schools
8th Grade Addition
GMP Summary - Base Bid

BP	Apperant Low	Description	Contractor
1B	\$ 109,540.00	DEMOLITION	Ark Wrecking Company of Oklahoma, LLC
3A	\$ 1,398,010.00	CONCRETE	D&K Concrete, LLC
3B	\$ 1,537,220.00	PRECAST CONCRETE	Coreslab Structures (Okla) Inc.
4A	\$ 909,000.00	MASONRY	C&N Masonry Inc.
5A	\$ 413,074.00	STEEL	Clint's Welding, LLC
6A	\$ 345,829.00	MILLWORK	Missco Interior Concepts, LLC
7A	\$ 32,950.00	EIFS	Wiljo Interiors Inc.
7B	\$ 367,000.00	METAL WALL PANELS	Martin Roofing Company, Inc.
7C	\$ 825,530.00	ROOFING	Atwell Roofing Company, Inc.
7D	\$ 100,000.00	JOINT SEALANTS	Allowance
8A	\$ 175,138.00	DOOR ASSEMBLIES - SUPPLY	Murray Womble, Inc.
8B	\$ 20,370.00	DOOR ASSEMBLIES - INSTALL	FTO Building Specialties, LLC
8C	\$ 617,500.00	ALUMINUM STOREFRONT	Binswanger Enterprises
8D	\$ 211,190.00	OVERHEAD DOORS	Burgess Building Company, LLC
9A	\$ 468,825.00	DRYWALL	Wiljo Interiors Inc.
9B	\$ 369,650.00	FLOORING	Commercial Window Coverings, Inc.
9C	\$ 92,250.00	PAINTING	Wiljo Interiors Inc.
10A	\$ 24,450.00	SIGNAGE	Precision Sign
10B	\$ 43,651.00	SPECIALTIES	FTO Building Specialties LLC
10C	\$ 53,900.00	PREMANUFACTURED CANOPIES	Archtype Canopies
11A	\$ 835,658.00	KITCHEN EQUIPMENT	Curtis Restaurant Supply
21A	\$ 165,025.00	FIRE SUPPRESSION	Impact Fire Services
22A	\$ 1,479,756.00	PLUMBING	Corporate Residential Services, Inc.
23A	\$ 1,500,000.00	HVAC	American Air Conditioning of Tulsa, LLC
26A	\$ 1,095,979.00	ELECTRICAL	Lighthouse Electric
31A	\$ 968,900.00	EARTHWORK & UTILITIES	Iron Pipe LLC
31B	\$ 71,540.00	ASPHALT	Iron Pipe LLC
	\$ 14,231,935.00		Subtotal Construction Cost
	\$ 704,800.00		Project Requirements
	\$ 1,130,600.00		General Conditions - LCS
	\$ 140,509.00		Builders Insurance [0.941%]
	\$ 57,311.00		Bond
	\$ 648,314.00		Fee [4.0%]
	\$ 202,598.05		Owner Allowance [1.25%]
	\$ 202,598.05		Contractor Contingency [1.25%]
	\$ 17,318,665.10		TOTAL JOB COST

LOWRY CONSTRUCTION SERVICES, INC.

1729 S. Boston Ave. Tulsa, OK 74119 P:918.592.2442 F:918.592.0254

ATTACHMENT B
UNIT PRICES
04/13/2026

The following are unit prices on which the Guaranteed Maximum Price will be adjusted:

A. Unit Price No. One (1): Add and deduct pier unit price per linear foot shorter or longer than bearing depth based on the specified assumed bedrock elevation as indicated on the contract documents including temporary casings, rock coring, and disposal of waste materials.

1.	Pier	Add Per Linear Foot	Deduct Per Linear Foot
		\$976.00	\$47.00

B. Unit Price No. Two (2): Additional soil excavation and replacement with structural fill in excess of the depth and extents specified on the contract documents

2. Forty Two Dollars And Zero Cents (\$42.00) Per Cubic Yard

C. Unit Price No. Three (3): Removal of over-poured concrete at existing foundations in excess of the quantity specified on the contract documents.

3. Fifty Five Dollars and Zero Cents (\$55.00) Per Lineal Foot

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010020	STRUCTURAL SEALS PAGE
010030	MECHANICAL SEALS PAGE
010040	ELECTRICAL SEALS PAGE
010050	CIVIL SEALS PAGE
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S002	SPECIAL INSPECTIONS
S003	SCHEDULES AND TYPICAL DETAILS
S004	SCHEDULES AND TYPICAL DETAILS
S005	SCHEDULES AND TYPICAL DETAILS
S006	PRECAST SHELTER LOADING
S007	PRECAST PANEL ELEVATIONS
S100	OVERALL FOUNDATION PLAN

LIST OF DRAWINGS

Owasso 8th Grade Addition
Owasso, OK

010110-2
November 25, 2025

Attachment D

Drawings

S101	FOUNDATION PLAN AREA 1
S102	FOUNDATION PLAN AREA 2
S103	PIER PLAN
S120	OVERALL ROOF FRAMING PLAN
S121	ROOF FRAMING PLAN AREA 1
S122	ROOF FRAMING PLAN AREA 2
S123	REMODEL PLAN AREAS 2 AND 3
S200	FOUNDATION DETAILS
S201	FOUNDATION DETAILS
S202	FOUNDATION DETAILS
S203	FOUNDATION DETAILS
S220	ROOF FRAMING DETAILS
S221	ROOF FRAMING DETAILS
S222	ROOF FRAMING DETAILS
S223	EXISTING DETAILS
S224	LIGHT GAGE DETAILS

MECHANICAL:

FP100	FIRE PROTECTION PLAN
DMP100	DEMO - MECHANICAL AND PLUMBING
P001	PLUMBING LEGEND & NOTES
P100	OVERALL PLUMBING PLAN
P101	DWV PLUMBING PLAN - AREA 1
P102	DWV PLUMBING PLAN - AREA 2
P103	DWV PLUMBING PLAN - AREA 3
P111	DOMESTIC PLUMBING PLAN - AREA 1
P112	DOMESTIC PLUMBING PLAN - AREA 2
P113	DOMESTIC PLUMBING PLAN - AREA 3
P150	PLUMBING ROOF PLAN
P200	PLUMBING PLAN - ENLARGED KITCHEN
P300	PLUMBING DETAILS
P400	PLUMBING SCHEDULES
M001	MECHANICAL LEGEND & NOTES
M100	MECHANICAL OVERALL PLAN
M101	MECHANICAL PLAN - AREA 1
M102	MECHANICAL PLAN - AREA 2
M103	MECHANICAL PLAN - AREA 3
M150	MECHANICAL ROOF PLAN
M200	MECHANICAL PLAN - ENLARGED KITCHEN
M300	MECHANICAL DETAILS
M400	MECHANICAL SCHEDULES
M401	MECHANICAL SCHEDULES
M402	MECHANICAL SCHEDULES
M403	MECHANICAL SCHEDULES
M404	MECHANICAL SCHEDULES
M405	MECHANICAL SCHEDULES
M406	MECHANICAL SCHEDULES
M407	MECHANICAL SCHEDULES
M408	MECHANICAL SCHEDULES
M409	MECHANICAL SCHEDULES
M410	MECHANICAL SCHEDULES
M411	MECHANICAL SCHEDULES
M412	MECHANICAL SCHEDULES
M413	MECHANICAL SCHEDULES
M414	MECHANICAL SCHEDULES

LIST OF DRAWINGS

Owasso 8th Grade Addition
Owasso, OK

010110-3
November 25, 2025

Attachment D Drawings

ELECTRICAL:

E001	ELECTRICAL COVER SHEET
E002	ELECTRICAL ONE-LINE DIAGRAM & SCHEDULES
E003	ELECTRICAL SCHEDULES
E004	ELECTRICAL SCHEDULES
E100	FIRST FLOOR OVERALL REFERENCE PLAN
E101	LIGHTING PLAN - AREA 1
E102	LIGHTING PLAN - AREA 2
E103	LIGHTING PLAN - AREA 3
E201	POWER PLAN - AREA 1
E202	POWER PLAN - AREA 2
E203	POWER PLAN - AREA 3
E301	SYSTEMS PLAN - AREA 1
E302	SYSTEMS PLAN - AREA 2
E303	SYSTEMS PLAN - AREA 3
E401	ELECTRICAL ROOF PLAN - AREA 1
E402	ELECTRICAL ROOF PLAN - AREA 2
E403	ELECTRICAL ROOF PLAN - AREA 3
E501	ENLARGED ELECTRICAL KITCHEN PLAN
E601	ELECTRICAL DETAILS

FOOD SERVICE:

K1	KITCHEN EQUIPMENT PLAN
K2	KITCHEN EQUIPMENT PLUMBING PLAN
K3	KITCHEN EQUIPMENT ELECTRICAL PLAN
K4	KITCHEN EQUIPMENT SLAB PLAN

END OF SECTION

LOWRY CONSTRUCTION SERVICES, INC.

1729 S. Boston Ave. Tulsa, OK 74119 P:918.592.2442 F:918.592.0254

ATTACHMENT E
ASSUMPTIONS AND CLARIFICATIONS
04/13/2026

The following are assumptions on which the Guaranteed Maximum Price is based:

1. All costs for utilities, temporary and permanent, are by Owner.
2. Any and all work associated with existing fireproofing, if any, are excluded from the GMP.
3. Any and all Fire Watch, if required, is excluded from the GMP.
4. All work related to the interior remodel will be performed during normal business hours, 7:00am – 3:30pm, Monday – Friday. Unfettered access to all interior remodel areas will be required to accomplish the work within the specified time frame.
5. No temporary heat, cooling or dehumidification is included in the GMP.
6. No cost for building permit(s) is included in the GMP.

Fortinet FG-3001F Firewall / FortiAnalyzer / FortiManager

Prepared for:

Owasso Ind School Dist 11
 1501 N. Ash
 Owasso, OK 74055
 Michelle Baker
 (918) 706-3427
michelle.baker@owassops.org

Prepared by:

United Systems, LLC
 David Laase
 405-778-8326
 Fax 405-523-2185
dlaase@unitedsystemsok.com

Quote Information:

Quote #: 019594
 Version: 1
 Delivery Date: 03/17/2026
 Expiration Date: 03/24/2026

Fortinet Fortigate 3001F Firewall w/1YR		Price	Qty	Ext. Price
FG-3001F-BDL-950-12	FortiGate-3001F Hardware plus 1 Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP)	\$134,304.53	1	\$134,304.53
Subtotal				\$134,304.53

Fortinet FortiAnalyzer 3001G w/1YR		Price	Qty	Ext. Price
FAZ-3100G-BDL-1263-12	FortiAnalyzer-3100G Hardware plus 1 Year FortiCare Premium and FortiAnalyzer Enterprise Protection	\$100,611.33	1	\$100,611.33
Subtotal				\$100,611.33

Fortinet FortiManager 200G w/1YR		Price	Qty	Ext. Price
FMG-200G	Fortinet FortiManager-200G Centralized Mgmt, Log and Analysis Appliance - 4 x RJ45 GE, 8 TB Storage	\$10,508.67	1	\$10,508.67
FC-10-M200G-247-02-12	Fortinet FortiManager-200G 1 Year FortiCare Premium Support	\$2,674.93	1	\$2,674.93
Subtotal				\$13,183.60

USI Services		Price	Qty	Ext. Price
Installation-Network Equipment	USI Installation Installation & Configuration of Network Equipment	\$7,800.00	1	\$7,800.00
Travel	USI Travel	\$580.00	1	\$580.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager to coordinate equipment installation.	\$900.00	1	\$900.00
Subtotal				\$9,280.00

Quote Summary	Amount
Fortinet Fortigate 3001F Firewall w/1YR	\$134,304.53
Fortinet FortiAnalyzer 3001G w/1YR	\$100,611.33
Fortinet FortiManager 200G w/1YR	\$13,183.60
USI Services	\$9,280.00
Total:	\$257,379.46

Notice of Tariff Implications on Pricing and Quotes

As we are sure you are aware, the United States has recently implemented additional tariffs on a global scale and the situation remains dynamic. Many of our manufacturer partners have taken steps to help reduce the potential risks and impacts of these tariffs. Despite these measures, the potential exists for pricing and quotes to be impacted by increases without advance warning. We have been receiving notices of tariff-related price increases from our vendor and manufacturer partners almost daily, as well as undefined future increases.

United Systems will always take every precaution and action possible to avoid increases to quotes and proposals delivered to you. However, the fact remains that some of these matters are outside of our control. As of May 1, 2025, price quotes will only be valid for seven (7) days. We will make our best effort to contact you if we receive notice of price increases that will impact a quote or proposal we have delivered to you so that a decision can be made on purchasing prior to the increase.

We value your business and are hopeful that these uncertain conditions will subside sooner rather than later.

Signature below constitutes acceptance of this quotation and authorizes United Systems LLC to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice.

Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, LLC

Owasso Ind School Dist 11

Signature: David Laase

Signature: _____

Name: David Laase

Name: Michelle Baker

Title: Sales Solutions Manager

Title: Executive Director of Technology

Date: 03/17/2026

Date: _____



Customer Name: OWASSO SCHOOL DISTRICT
 Quote No: 23496036
 Quote Name:
 Quotation Date: 03/27/2026

Sales Support Contact: JILL DONOP
 Sales Support Phone: 703-984-8292
 Sales Support Email: JILL.DONOP@EPLUS.COM
 Account Executive: April Roth
 Account Executive Phone: 817-614-3294
 Account Executive Email: April.Roth@eplus.com

Customer PO No:
 Order No:
 Expiration Date: 04/16/2026

Doug Learmont
Doug Learmont
 Regional Director
 ePlus Technologies

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

External Notes:US-TIPS230105

Please note, per Broadcom policy, a reinstatement fee will be applied to lapsed support.

Line No.	Part Number	MFG	Description/Line Notes	Dates	QTY	Unit Price	Ext Price
001	VCF-CLD-FND-A	VMWARE	VMWARE CLOUD FOUNDATION	04/16/2026-04/15/2027	224	396.00	88,704.00

Totals							88,704.00
Shipping:							
Packing:							
Sub Total (USD):						88,704.00	
Trade/Discount (USD):						0.00	
Est. Tax (USD):						TBD if Applicable	
Shp&Hnd (USD):						TBD	
Total (USD):						88,704.00	

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

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

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

Customer Acceptance	Bill To	Ship To
Signature: _____	OWASSO SCHOOL DISTRICT	OWASSO SCHOOL DISTRICT
Name: _____	1501 N ASH	1501 N ASH
Title: _____	OWASSO OK 74055	OWASSO OK 74055
Date: _____	UNITED STATES	UNITED STATES
Customer PO #: _____	ATTN: ACCOUNTS PAYABLE	

Owasso Public Schools

Treasurers Report

as of March 31st, 2026

	General Fund prior year 7/1/24 to 3/31/25	General Fund current year 7/1/25 to 3/31/26	Building Fund prior year 7/1/24 to 3/31/25	Building Fund current year 7/1/25 to 3/31/26	Child Nutrition prior year 7/1/24 to 3/31/25	Child Nutrition current year 7/1/25 to 3/31/26	Sinking Fund prior year 7/1/24 to 3/31/25	Sinking Fund current year 7/1/25 to 3/31/26
Beginning Fund Balance	18,444,544.42	20,271,993.58	4,009,841.87	4,281,377.64	2,572,917.00	2,233,404.82	2,035,668.91	5,553,565.30
Revenue								
local	26,135,993.15	27,281,406.82	3,712,993.01	3,868,293.17	1,400,090.82	1,407,241.99	18,769,888.37	20,908,799.79
intermediate	3,119,289.51	3,371,368.38	0.00	0.00		0.00		0.00
state	31,808,573.15	31,433,087.40	631,130.48	526,117.08	18,561.47	18,369.15	15,166.04	682.25
federal	3,102,747.23	2,466,347.90	0.00	0.00	1,416,838.05	1,724,165.51		
premium on bond sale							1,504,841.20	0.00
reimb/correcting entry	<u>52,580.15</u>	<u>55,895.42</u>	<u>0.00</u>	<u>0.00</u>	<u>1,014.20</u>	<u>39.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	64,219,183.19	64,608,105.92	4,344,123.49	4,394,410.25	2,836,504.54	3,149,815.65	20,289,895.61	20,909,482.04
Expenditures								
salary	35,866,223.23	36,816,530.13			1,221,791.15	1,260,135.20	0.00	0.00
benefits	11,417,922.07	11,804,996.44			391,240.56	405,773.57	0.00	0.00
contracted prof / tech svcs	854,865.57	806,889.87	3,225.00	1,305.00	13,539.00	14,060.00	0.00	0.00
property svcs	397,756.98	637,163.78	866,159.71	1,014,178.98	41,337.62	68,693.26	0.00	0.00
other purchased svcs	416,635.35	456,558.91	1,638,527.38	1,493,253.93	1,305,537.02	1,295,344.05	0.00	0.00
supplies	1,141,139.95	1,091,735.67	1,855,754.63	1,901,555.77	62,180.10	30,639.46	0.00	0.00
property	0.00	23,856.51	0.00	0.00	240,272.70	250,787.13	0.00	0.00
dues/fees/registration/tuition	490,509.65	444,756.30			1,339.75	116.50	0.00	0.00
bond principal & interest							1,015,212.50	2,224,220.00
other uses	<u>13,316.65</u>	<u>13,219.15</u>	<u>0.00</u>	<u>0.00</u>	<u>13,514.20</u>	<u>12,510.55</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	50,598,369.45	52,095,706.76	4,363,666.72	4,410,293.68	3,290,752.10	3,338,059.72	1,015,212.50	2,224,220.00
prior year estopped checks	0.00	0.00						
Balance as of February 28th	32,065,358.16	32,784,392.74	3,990,298.64	4,265,494.21	2,118,669.44	2,045,160.75	21,310,352.02	24,238,827.34
bank balance 3-31-26		33,637,642.86		4,372,196.57		2,078,485.38		24,238,827.34
outstanding checks		<u>(853,250.12)</u>		<u>(106,702.36)</u>		<u>(33,324.63)</u>		<u>0.00</u>
balance 3-31-26		32,784,392.74		4,265,494.21		2,045,160.75		24,238,827.34

**Owasso Public Schools
Treasurers Report**

Bond / Lease Purchase Funds Summary
as of 3-31-26

	bond 31 year to date	bond 32 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	LP 05 year to date
FY 26 Beginning Fund Balance	39,260,027.51	0.00	713.68	38,156.54	176,930.53	0.00
Revenue						
interest/other	833,858.23	72,703.99	0.00	0.00	0.00	692,601.92
correcting entry	59,872.00	0.00	0.00	0.00	0.00	0.00
lease purchase proceeds						123,400,364.05
bond proceeds	<u>0.00</u>	<u>7,400,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	893,730.23	7,472,703.99	0.00	0.00	0.00	124,092,965.97
Expenditures	<u>12,296,440.94</u>	<u>0.00</u>	<u>713.68</u>	<u>25,545.00</u>	<u>73,288.44</u>	<u>652,792.56</u>
Balance as of 3-31-26	27,857,316.80	7,472,703.99	0.00	12,611.54	103,642.09	123,440,173.41

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

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 32 budget	Bond 32 encumbered	Bond 32 balance
000	non categorical	139,384.19	59,872.00	79,512.19			
111	copiers	247,675.00	108,499.00	139,176.00			
112	buses	397,224.76	153,832.80	243,391.96			
113	technology	5,543,328.98	3,188,678.95	2,354,650.03			
114	instructional resources	2,573,259.18	818,691.81	1,754,567.37			
116	athletics uniforms/equip	206,009.71	147,679.30	58,330.41			
117	safety	392,962.88	150,390.18	242,572.70			
119	plant operations	4,680,410.77	1,697,803.64	2,982,607.13			
120	fine arts uniforms/equip	640,036.29	164,533.92	475,502.37			
171	nurses equipment	50,948.91	46,979.01	3,969.90			
172	library budgets	<u>179,420.46</u>	<u>161,214.12</u>	<u>18,206.34</u>			
	Total Annual Budgets	15,050,661.13	6,698,174.73	8,352,486.40			
	<u>Construction Projects</u>						
134	roofing district wide		3,530,397.67				
136	track/band project		225,631.33				
138	hodson safe structure		2,834,126.86				
139	8th Grade Safe Room		659,014.15		7,400,000.00	0.00	7,400,000.00
141	5th grade center		778,356.91				
142	transportation facility		<u>433,037.00</u>				
	Total Construction	<u>18,773,052.61</u>	<u>8,460,563.92</u>	<u>10,312,488.69</u>			
total		33,823,713.74	15,158,738.65	18,664,975.09	7,400,000.00	0.00	7,400,000.00

Owasso Public Schools

Lease Purchase Report
Report Date 3-31-2026

Project Code	Description	Budget	Encumbered	Unencumbered Balance
101	site allocation furniture/equipment	510,000.00	25,993.93	484,006.07
103	fine arts addition hs west campus	17,542,152.00	1,030,000.00	16,512,152.00
104	hs east campus renovations	10,100,000.00	73,793.00	10,026,207.00
105	7th grade safe structure / multisports complex	17,967,820.00	1,038,640.00	16,929,180.00
106	prek furniture/instructional equipment	1,030,000.00		1,030,000.00
107	tennis court resurface	650,000.00	25,000.00	625,000.00
109	playground equipment	450,000.00		450,000.00
110	transition program room remodel	260,000.00		260,000.00
115	ram science room remodel/furniture	185,750.00		185,750.00
118	pac upgrades	135,000.00		135,000.00
119	plant operations	31,500.00		31,500.00
122	art room remodels	134,838.00		134,838.00
123	ag fence	80,000.00	48,730.00	31,270.00
126	turf replacement	1,650,000.00	583,600.00	1,066,400.00
134	roofing district wide	8,000,000.00		8,000,000.00
139	8th grade safe structure	363,000.00	239,000.00	124,000.00
141	5th grade center	<u>57,134,275.00</u>	<u>2,615,510.00</u>	<u>54,518,765.00</u>
Total		116,224,335.00	5,680,266.93	110,544,068.07

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 11 of Tulsa County, Oklahoma, met in Regular Session at the Conference Room, Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 North Ash, Owasso, Oklahoma, in said School District on the 13th day of April, 2026, at 6:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 9:03 o'clock a.m. on the 13th day of August, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entrance of the Board of Education Room located in the Dale C. Johnson Education Service Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock _____.m. on the _____ day of _____, 20____, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution which was read in full by the Clerk, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$169,180,000 of General Obligation Building Bonds by Independent School District No. 11 of Tulsa County, Oklahoma, has been duly authorized at an election held on the 9th day of September, 2025, for that purpose; and

WHEREAS, \$7,400,000 of the \$169,180,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 11 of Tulsa County, Oklahoma, now desires to sell a second installment of \$23,500,000;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 11 of Tulsa County, Oklahoma:

SECTION 1.

That the \$23,500,000 of General Obligation Building Bonds of Independent School District No. 11 of Tulsa County, Oklahoma, voted on the 9th day of September, 2025, shall be offered for sale at the Conference Room, Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 North Ash, Owasso, Oklahoma, on the 20th day of May, 2026, at 11:30 o'clock a.m.; said Bonds to become due:

\$5,875,000 in two years from their date, and \$5,875,000 annually each year thereafter until paid.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 13th day of April, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

HILBORNE & WEIDMAN

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
2405 EAST 57TH STREET
TULSA, OKLAHOMA 74105-7548

TELEPHONE:
(918) 749-0111
TELECOPIER:
(918) 749-0335

April 13, 2026

Board of Education
Independent School District No. 11
of Tulsa County
1501 N. Ash Street
Owasso, Oklahoma 74055

We are pleased to submit this proposal to serve as Bond Counsel to Independent School District No. 11 of Tulsa County (the "School District"), regarding your proposed issuance of \$23,500,000 General Obligation Building Bonds of 2026 (the "Bonds"), of the School District. As your Bond Counsel, we will work closely with your financial advisor and your staff and we will provide all legal services for the proper issuance of such Bonds, including drafting the no-arbitrage certificate, assisting in preparing the notice of sale and bond resolution and review of your official statement to ascertain compliance with applicable continuing disclosure requirements. We will also provide our market legal opinion to the purchaser of the Bonds issued without charge to such purchaser. In addition, we will consult with the School District and answer questions regarding these bond issues at no extra charge.

We stand ready to proceed upon written notification from you and we will carry out the work with due diligence to completion within a reasonable time from notice to proceed.

For such legal services rendered in connection with such issue of Bonds, our fee will be \$12,000.00, such sum to be paid when such Bonds are issued.

Our fee is contingent upon delivery of and payment for any such Bonds. In the event no Bonds are issued and delivered, we would receive no compensation for our services rendered therewith. The above quoted fee includes our out-of-pocket travel, telephone and photocopying expenses and there will be no reimbursement for such items.

Hilborne and Weidman,
a professional corporation

By: _____


Approved and accepted this 13th day of April, 2026.

Independent School District No. 11 of
Tulsa County, Oklahoma

President

Attest:

Clerk

(Seal)

TEMPORARY APPROPRIATIONS

For

Owasso Board of Education of Tulsa County, Oklahoma
To the County Excise Board
County of Tulsa, State of Oklahoma.

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2026-27 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2026-27 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 100,000,000	\$ 100,000,000
Building	Current Expense	8,350,000	8,350,000
Child Nutrition	Current Expense	6,600,000	6,600,000

Done by the Board of Education of Owasso School District No. I-11 and recorded in the minutes of the Clerk at Owasso, Oklahoma, this _____ day of _____, 2026.

Clerk of Board

President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this _____ day of _____, 2026.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 19, 2026

Dear Administrator:

We have prepared and enclosed a "temporary appropriations" form for the fiscal year 2026-2027, reflecting estimated amounts for your school. Please remember these are only estimates and that your final appropriations will vary depending on several factors, which are sometimes unavailable until August or September. Please note the temporary appropriation will be replaced with actual appropriations as soon as your 2026-2027 Estimate of Needs is approved by the Excise board.

It is no longer necessary to publish the Temporary Appropriations.

The following steps should assist you in the process of getting your Temporary Appropriations approved:

Prior to June 30, 2026

1. Present the form to your board at a school board meeting for their approval.
2. Have your School Board President and Board Clerk sign the form in the designated places approximately halfway down the form.
3. The date of the school board meeting in which the form was approved should be entered in the appropriate space on the form.
4. Present the form to the County Clerk of the county in which your school is located.
5. The County Clerk, as Secretary to the Excise Board, will submit the form at the appropriately scheduled time for consideration and approval of the County Excise Board.

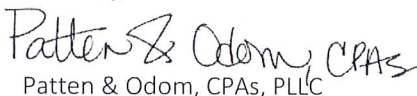
Once approved, warrants may be drawn against these appropriations pending action by the Excise Board upon the Estimate of Needs of your school district for the 2026-2027 fiscal year. When the Estimate of Needs for your school district is finally approved, the temporary appropriation amounts will have to be adjusted for any differences between amounts shown on the temporary appropriations and those shown as appropriations on Exhibit Y of your 2026-2027 Estimate of Needs.

If your school district will be the L.E.A. for one or more cooperative programs in the 2026-2027 fiscal year, be sure to verify the temporary appropriations amount shown on this form. If the Cooperative Fund is not listed on this form, or the amount reflected on the form is not a reasonable estimate of your expected cooperative revenues, please call us and we will add or change the form to accommodate your needs.

Cash funds do not have to be included in the temporary appropriations form. Bond funds are also not included. The original sale of the bonds serves as proper authorization of appropriation.

If you have questions, give us a call.

Sincerely,


Patten & Odom, CPAs, PLLC

Substitute Bus Aide Pay Scale

Years of Experience	Pay Rate
0 - 10	\$11.50
11 - 20+	\$12.75

This will be in effect as of 4/13/2026