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

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 11, Tulsa County, Oklahoma will hold Owasso Board of Education Regular Meeting on Monday, July 14, 2025, at 6:30 PM, Board of Education Conference Room of the Dale C. Johnson Education Service Center, 1501 N Ash St., Owasso, Oklahoma 74055
Meeting Link: https://youtube.com/live/lzaIyad51bo

I. **Call to Order and Roll Call**
II. **Special Recognition/Pledge of Allegiance**
III. **Reports to the Board**
   A. Superintendent - Dr. Margaret Coates
   B. Teaching and Learning - Dr. Chris Barber
   C. District Services - Mr. Kerwin Koerner
   D. Continuous Strategic Improvement (CSI) Goal Area #4 Ram Resources - Mr. Kerwin Koerner
IV. **Comments from the Public Regarding Agenda Items**
   Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
V. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
   A. Minutes of Regular Meeting June 9, 2025
   B. Teaching and Learning
      i. Financial Agreement with Ignite2Unite for a workshop for the 2025-2026 school year at a cost of $3,700, as outlined in the attachment and authorize the Superintendent or designee to execute the financial agreement
      ii. Contract with Integrative Physical Therapy for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract
      iii. Contract with Tulsa Technology Center for Educational Services, Tulsa Tech Career Center Academy Program (TTCA) (A Dropout Recovery/Dropout Prevention Program) or Tulsa Tech Aerospace Academy Program (TTAA) for the 2025-2026 school year at a cost of $1,750.00 per student accepted for the TTAA or TTCA program as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
      iv. Contract with Function 1st Therapies for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract

v. Memorandum of Understanding with Goodwill Industries of Tulsa, Inc. for providing Work Adjustment Training classes for the 2025-2026 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
vi. Contract with Amira Learning for the Amira Learning Suite Site Licenses for the 2025-2026 school year at a cost of $52,725.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

C. District Services
   i. Service Agreement with Schindler Elevator Corporation for $6,202.48 for elevator maintenance services and $1,181.25 for telecommunications in three elevators for the 2025-2026 school year at a cost of $7,383.73 per year as outlined in the attachment, and authorize the Superintendent or designee to execute the Contract
   ii. Proposed 2025-2026 Owasso Public Schools meal prices as outlined in the attachment

D. Finance
   i. Purchase orders (encumbrances) and changes to encumbrances for June and July 2025
   ii. Activity Financial Report for June 2025
   iii. Activity Account Budgets
   iv. Sanctioning Applications
   v. Advertising Agreement / Contract with Keith Tew Hometown Insurance Agency for the 2025-2026 school year at a donation of $2,500, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement
   vi. Advertising Agreement / Contract with TTCU Federal Credit Union for the 2025-2026 school year at a donation of $5,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

E. Quote with OSSBA for Board training for the 2025-2026 school year at a cost of $750.00, as outlined in the attachment and authorize the Superintendent or designee to execute

F. Agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) for membership services for the 2025–2026 school year at a cost of $2,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

G. Human Resources
   i. Transitions

VI. **Teaching and Learning**

A. Board to review Policy # 1.22 for first reading. Edits, changes, and additions to the policy are outlined in the attachment (Dr. Sarah Vann)

B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.31, as outlined in the attachment (Dr. Sarah Vann)

C. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.57, as outlined in the attachment (Dr. Sarah Vann)

D. Board to consider and take possible action on the proposed school-approved student communication platforms/applications; Acellus to be used by school personnel in association with Policy #1.89 (Mrs. Charlene Duncan)
E. Board to consider and take possible action on the Agreement with the University of Oklahoma for Early Childhood Professional Development for the 2025-2026 school year at a cost of $0.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement (Mrs. Melissa Zumwalt)
F. Board to consider and take possible action on the Memorandum of Understanding with Southern Nazarene University for the Bachelor of Arts Degree for the 2025-2026 school year at a cost to the student of $15,840.00, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU (Lisa Johnson)

VII. **District Services -** Kerwin Koerner
A. Board to consider and take possible action on the proposed budget for the Oklahoma Opioid Abatement Grant Application

VIII. **Finance** - Phillip Storm
A. Board to consider and take possible action on the Treasurer's Report for June 2025
B. Board to Consider and Take Possible Action on Proposed Salary Schedules for the 2025-2026 Fiscal Year for Support Staff, Certified Staff, and Administrative Staff
C. Board to Consider and Take Possible Action on National Board Certified Stipend for FY 2025-2026
D. Board to consider and take possible action on the Contract with Oklahoma's Credit Union sponsorship advertising for the 2025-2026 school year at a donation of $30,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
E. Board to Consider and Take Possible Action on a School Site Statutory Waiver Application for Textbook Funding to be Submitted to the State Department of Education
F. Board to consider and take possible action on the Contract with Dental Depot sponsorship advertising for the 2025-2026 school year at a donation of $2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
G. Board to consider and take possible action on a Contract with Lawnovations sponsorship advertising for the 2025-2026 school year at a donation of $5,000 as outlined in the attachment and authorize the Superintendent or designer to execute the Contract

IX. **Human Resources** - Lisa Johnson
A. Board to review Policy #1.22a for first reading. Edits, changes, and additions to the policy are outlined in the attachment
B. Board to review Policy #1.47 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
C. Board to review Policy #2.13 for first reading. Edits, changes, and additions to the policy are outlined in the attachment

D. Board to review Policy #3.12 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
E. Board to review Policy #2.19 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
F. Board to review Policy #2.27 for first reading. Edits, changes, and additions to the policy are outlined in the attachment

X. **Executive Session**
A. Vote to convene into executive session for the purpose of discussing 3 appeals of denied out of district student transfers (Student A, Student B and Student C) with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7)
B. Acknowledge return to Open Session
C. Statement of Executive Session Minutes

XI. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student A

XII. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student B

XIII. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student C

XIV. **New Business**

XV. **Comments from the Public Regarding Non-Agenda Items**
Each individual will have five (5) minutes to share their remarks related to the specific non-agenda item received in writing by the board minutes clerk seven (7) days prior to the board meeting date. The total time allotted to comments from the public regarding non-agenda items will not exceed fifteen (15) minutes.
A. Mr. Doug Hall
B. Ms. Regina Bogar
C. Ms. Melissa Hickman

XVI. **Vote to Adjourn**

This agenda was posted prior to 6:30p.m on Thursday, July 3, 2025, at the entrance of the Board of Education Room, located in the Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 N. Ash, Owasso, Oklahoma.

OWASSO PUBLIC SCHOOL BOARD OF EDUCATION

Renae Klein, Clerk

Owasso Board of Education Regular Meeting
Monday, June 9, 2025 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:	Absent
Forrest Turpen:	Absent

Present: 3, Absent: 2.

II. **Special Recognition/Pledge of Allegiance**

III. **Reports to the Board**

A. Superintendent - Dr. Margaret Coates Dr. Coates gave appreciation to students, staff and parents for the completion of another great school year. She gave a brief explanation of the upcoming annual Administrators conference in Oklahoma City.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer reported that Great Expectations training is taking place this week at the High School. Summer programs are up and running. We have over 180 students attending band camp at the University of Arkansas.

C. District Services - Mr. Kerwin Koerner Mr. Koerner reported there are 3 major replacement roofing projects taking place currently at the 7th Grade, Ator, and Hodson and Mills will also be replaced this summer. Construction at Hodson elementary is continuing with a completion date by the time school starts in August.

D. Continuous Strategic Improvement (CSI) Goal Area #3 Ram Community Culture - Mr. Kerwin Koerner Mr. Koerner shared that additional updates have been made to our Report and Stop Bullying form online. Training for students continues to take place through increased involvement in student leadership teams, Great Expectations and Connected Kids.

IV. **Comments from the Public Regarding Agenda Items**
Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
Mr. Robert Shaffar addressed the board on item VII. A.
Mr. Doug Hall addressed the board on item IX.B.
Ms. Regina Bogar addressed the board on item IX.B.

V. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
Motion to approve consent agenda items V.A through V.H.i. with the exception of Activity Account Budgets for Accounts 830, 941 and 942. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Yea
Stephanie Ruttman: Absent
Forrest Turpen: Absent
Yea: 3, Nay: 0, Absent: 2

A. Minutes of Regular Meeting May 12, 2025

B. Minutes of Special Meeting May 22, 2025

C. Teaching and Learning

i. Out of State Student Activity Trips

ii. 3-year Agreement with Amplified IT for Google Workspace for Education for the 2025-2026, 2026-2027, 2027-2028 school years at a cost of $42,500, paid annually, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement

iii. Student Enrollment Verification Letter for the 2025-2026 school year for our 3-year agreement with Amplified IT for Google Workspace for Education, as outlined in the attachment and authorize the Superintendent or designee to execute the letter

iv. Memorandum of Understanding with the University of Tulsa to provide instruction of student teachers completing their student teaching portion of teacher preparation for the 2025-2026 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

v. Memorandum of Understanding with Southwestern Oklahoma State University School Psychology Program, to provide on-site school psychology experiences to candidates who are enrolled in the Educational Specialist Degree Program in School Psychology 2025-2026 school year at no cost to the District and authorize the Superintendent or designee to execute the MOU

vi. Contract with Superior Vision Consulting for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract

vii. Memorandum Of Understanding with Grand Mental Health to provide group and individual counseling and other services for the 2025-2026 school year at no cost to the District and authorizes the Superintendent or designee to execute the Agreement

viii. Memorandum of Understanding with A New Leaf, Inc. to provide the Autism Works program for students at Owasso Public Schools for the 2025-2026 school year at a cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

ix. Contract with Sebastian Lantos, LLC to provide Interpreting and Translating Services for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract

x. Contract with Beth Anne Manipella, O.T., to provide Occupation Therapy Services for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract

D. Contract with The Sampson Group for Professional Development for district leaders for the 2025-2026 school year at a cost of $2,500, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

E. District Services

i. Contract with JD Young for Copier and Printing Maintenance Services for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract.

ii. Contract with ECT for district-wide Heating, Ventilation and Air Conditioning Service for the 2025-2026 school year at a cost of $595,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

iii. Service Agreement with TEAM Professional Services, Inc. for drug testing services for the 2025-2026 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

iv. Contract with Sodexo for Food Management Services for the 2025-2026 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

F. Technology

i. Current capacity numbers for transfer students

G. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for May 2025 2024-2025
General Fund #1736-1803 (Vendors) $70,309.07
2024-2025 Building Fund #78-80 (Vendors) $20,450.00
2024-2025 Child Nutrition Fund #54 (Vendors) $46,504.80
2024-2025 Bond Fund 31 #404-425 (Vendors) $2,966,894.76
2024-2025 Bond Fund 31 Net Change Orders $110.12
2024-2025 Bond Fund 33 #1 (Vendors) $713.68
2024-2025 Bond Fund 39 #11-12 (Vendors) $78,585.68

ii. Activity Financial Report for May 2025

iii. Activity Account Budgets

iv. Service Contract with Alexandria Wood, RD/LD, CDCES as a sports nutrition consultant for the 2025-2026 school year at a cost of $10,620, as outlined in the attachment and authorize the Superintendent or designee to execute the Service Contract

v. Consession Contracts with Owasso Boosters for the rights to operate the Concession stand for the 2025-2026 school year at a cost of 10%of the Club's concession profits, as outlined in the attachment and authorize the Superintendent or designee to execute the Concession Contract

vi. Advertising Agreement / Contract with Owasso Summit as a Volleyball sponsor for the 2025-2026 school year at a donation of $1,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

vii. Renewal quote for workers' compensation insurance for fiscal year 2025-2026 at a total cost of $248,141 with Oklahoma School Assurance Group (OSAG)

H. Human Resources

i. Transitions

VI. **Communications/Superintendent** - Dr. Margaret Coates

A. Board to consider and take possible action on the 2025-2026 Negotiated Agreement with the Owasso Education Association, as outlined in the attachment, pending OWEA ratification with teachers (Dr. Margaret Coates)
Motion to approve the 2025-2026 Negotiated Agreement with the Owasso Education Association, as outlined in the attachment, pending OWEA ratification with teachers. This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

B. Board to consider and take possible action on the 2026-2027 School Calendar (Jordan Korphage)
Motion to approve the 2026-2027 School Calendar (Jordan Korphage). This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

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

A. Board to review Policy #5.31 for first reading. Edits, changes, and additions to the policy are outlined in the attachment

B. Board to review Policy #5.57 for first reading. Edits, changes, and additions to the policy are outlined in the attachment

C. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.22b, as outlined in the attachment
Motion to approve the proposed edits, changes, and additions to Policy #1.22b, as outlined in the attachment. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 3, Nay: 0, Absent: 2

D. Board to consider and take possible action on the proposed school-approved student communication platforms/applications; Edgenuity to be used by school personnel in association with Policy #1.89

Motion to approve the proposed school-approved student communication platforms/applications; Edgenuity to be used by school personnel in association with Policy #1.89. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 3, Nay: 0, Absent: 2

E. Board to consider and take possible action on the proposed edits, changes, and additions to the 2025-2026 Student Handbooks: Elementary, 6th,7th,8th Grade, Owasso Ram Academy, and Owasso High School, as outlined in the attachments

Motion to approve the proposed edits, changes, and additions to the 2025-2026 Student Handbooks: Elementary, 6th,7th,8th Grade, Owasso Ram Academy, and Owasso High School, as outlined in the attachments. This motion, made by Brent England and seconded by Rhonda Mills, passed.

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

Yea: 3, Nay: 0, Absent: 2

F. Board to consider and take possible action on an agreement with Connected Kids Inc. for trauma-responsive onsite coaching and consulting for nine elementaries for the 2025–2026 school year at a cost of $18,600.00, as outlined in the attachment and authorize the Superintendent or designee to Agreement

Motion to approve the agreement with Connected Kids Inc. for trauma-responsive onsite coaching and consulting for nine elementaries for the 2025-2026 school year at a cost of $18,600.00, as outlined in the attachment and authorize the Superintendent or designee to Agreement. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England:	Yea
Neal Kessler:	Yea

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

Yea: 3, Nay: 0, Absent: 2

VIII. **District Services -** Kerwin Koerner

A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy # 1.88, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy # 1.88 Therapy Dogs in Schools, as outlined in the attachment. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 3, Nay: 0, Absent: 2

IX. **Finance** - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for May 2025

Motion to approve the Treasurer's report for May 2025. This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

B. Board to consider and take action on a resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds

Motion to approve the resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 3, Nay: 0, Absent: 2

C. Board to consider and take possible action on a renewal quote & resolution for property, casualty, and liability insurance for fiscal year 2025-2026 at a total cost of $1,649,282 with Oklahoma Schools Insurance Group (OSIG)

Motion to approve a renewal quote & resolution for property, casualty, and liability insurance for fiscal year 2025-2026 at a total cost of $1,649,282 with Oklahoma Schools Insurance Group (OSIG). This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

X. **New Business**

There was no new business.

XI. **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. Doug Hall

Mr. Hall opted to speak under section IV. Comments from the Public Regarding Agenda Items

XII. **Vote to Adjourn**

Motion to adjourn at 7:40p.m. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 3, Nay: 0, Absent: 2

RESOLUTION AUTHORIZING ELECTION ("FIRST RESOLUTION")

Pursuant to notice given under The Open Meeting Act, the Board of Education of Independent School District Number 11 of Tulsa County, State of 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 9th day of June, 2025, at 6:30 o'clock p.m.

PRESENT: RHONDA MILLS, Vice President; NEAL KESSLER, Clerk and Member; BRENT ENGLAND, Member

ABSENT: STEPHANIE RUTTMAN, President; FORREST J. TURPEN, Member

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 4:30 o'clock p.m. on the 10th day of September, 2024, 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 4:00 o'clock p.m. on the 6th day of June, 2025, 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)

MILLS introduced a Resolution which was read in full by the Clerk and upon motion by **KESSLER**, seconded by **ENGLAND**, was adopted by the following vote:

AYE: MILLS, KESSLER, ENGLAND

NAY: NONE

and 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 authorizing the calling and holding of an election of Independent School District Number 11 of Tulsa County, Oklahoma for the purpose of submitting to the registered, qualified electors thereof the question of the issuance of the bonds of said School District in the sum of One Hundred Sixty Nine Million One Hundred Eighty Thousand Dollars ($169,180,000).

To be issued in one or more series to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites, and levying and collecting an annual tax in such district for the payment of the interest and principal of said bonds.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 11 of Tulsa County, Oklahoma, to construct, equip, repair and remodel school buildings, acquire school furniture, fixtures and equipment and acquire and improve school sites, and

WHEREAS, there are no funds in the treasury for such purpose and power is granted said Board by Article X, Section 26 of the Oklahoma Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011, and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

Now, therefore, be it resolved by the Board of Education of Independent School District Number 11 of Tulsa County, Oklahoma:

SECTION 1.

That a special election is hereby called in said School District to be held on the 9th day of September, 2025, for the purpose of submitting to the registered qualified electors of such School District the following proposition:

PROPOSITION

Shall Independent School District Number 11 of Tulsa County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of One Hundred Sixty Nine Million One Hundred Eighty Thousand Dollars ($169,180,000) to be issued in one or more series to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within ten (10) years from their date?

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President or Vice-President and attested by the Clerk or Deputy Clerk setting forth the proposition to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said election and the substance of Section 4 hereof, that the ballots shall set forth the proposition to vote upon substantially as set out in Section 1 hereof, and that the returns of said election shall be canvassed and certified to by the County Election Board.

SECTION 3.

That the number and location of the polling places and precinct officers for said election shall be as prescribed by the County Election Board.

SECTION 4.

That the specific projects for which at least eighty-five percent (85%) of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

to construct, equip and/or acquire a new 5th grade elementary center to include two safe structures, one for 5th grade and one for 6th grade	$66,815,325.00
to construct, furnish, equip and/or acquire a new fine arts instructional addition	$21,252,763.00
to construct, furnish, equip, renovate, repair, remodel and/or acquire improvements to include but not be limited to: 7th grade center multi-use safe structure and 8th grade center classroom additions	$19,854,630.00
to construct, furnish, equip, and/or acquire a multi-use athletic facility with walking track	$11,318,913.00

to construct, furnish, equip, renovate, repair, remodel and/or acquire improvements at the high school to include, but not be limited to: update façade and acquire and install flooring	$4,967,254.00
to construct, furnish, equip, renovate, repair, remodel and/or acquire athletic improvements district wide to include, but not be limited to: replace turf and resurface tennis court	$2,786,509.00
to replace, repair and/or acquire roofs district wide as needed, including the high school	$16,961,356.00
to acquire and install equipment district wide to include, but not be limited to: technology hardware/software, devices and copiers	$6,323,700.00
to acquire equipment district wide to include, but not be limited to: textbooks, instructional materials, fine arts equipment and library materials	$4,717,436.00
to acquire equipment and perform improvements district wide to include, but not be limited to: security upgrades, fire panel replacements, kitchen equipment, HVAC, flooring, furniture, uniforms, and maintenance equipment	$9,020,878.00
to acquire and install 5th grade elementary center furniture, fixtures, and equipment	$2,404,303.00
to acquire and install prek furniture, fixtures, and equipment and prek instructional materials	$1,247,871.00
to construct, furnish, equip, renovate, repair, remodel and/or acquire improvements district wide to include, but not be limited to: fencing, renovate/remodel classroom(s), building maintenance and/or repair, and playground improvements	$1,509,062.00
TOTAL:	$169,180,000.00

SECTION 5.

That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Tulsa County, State of Oklahoma, at least sixty (60) days prior to the date of said election.

ADOPTED AND APPROVED this 9th day of June, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)



INFORMATIVE NOTE TO THE COUNTY ELECTION BOARD: The proposition contained in this resolution requires a three-fifths (60%) majority for its passage and approval.

Ignite 2 Unite, LLC
4720 S. 174th East Ave
Tulsa, OK 74134
4793665517
kristin@ignite2unite.com
www.ignite2unite.com

Quote

ADDRESS
Owasso Public Schools Accounts Payable 1501 N Ash Street Owasso, OK 74055

SHIP TO
Owasso Public Schools Dr. Margaret Coates 1501 N Ash Street Owasso, OK 74055

QUOTE #	DATE	EXPIRATION DATE
1024	06/18/2025	05/29/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Professional Development	Professional Development - Friday, August 1, 2025 All inclusive fee for a 4-6 hour PD on 8/1, that Jason Jedamski will facilitate focusing on launching "Be Your Best" guiding language across Owasso Public Schools.	1	3,700.00	3,700.00

A 3.75% processing fee will be added to credit card payments. All fees in US funds only.

TOTAL **$3,700.00**

A Purchase Order is requested to hold this date.

Thank you!

Accepted By

Accepted Date

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

PHYSICAL THERAPY SERVICES

This Contract, entered into this 1st day of July 2025 by and between Owasso Public Schools (the Agency) and Rhonda McAlister, P.T./Integrative Physical Therapy P.C. (The Therapy Provider(s) affirms that:

WHEREAS, the AGENCY has determined that it is necessary to retain the services of a qualified Physical Therapist (PT), registered by the American Physical Therapy Association and licensed by the Oklahoma State Board of Medical Licensure and Supervision for consultation and/or treatment of students in the **Agency's** school district;

WHEREAS, the above-named individual(s) are duly qualified to perform these services;

NOW, THEREFORE, the parties agree as follows:

1. The THERAPY PROVIDER(S) shall perform any or all of the following services as requested by the AGENCY;
    a. Evaluate each referred student, formally or informally;
    b. Provide recommendations for IEP goals, individual or group therapy, teletherapy, as deemed necessary;
    c. Determine specific therapeutic needs, plan and provide appropriate physical therapy utilizing sensorimotor activities, therapeutic exercises, mobility training, self-help skills, and use of special adaptive equipment;
    d. Participate in AGENCY planning meetings, such as Educational Team Conferences, Individualized Educational Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
    e. Orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
    f. Assess, modify, and improve each individualized physical therapy program as the client changes and his/her needs change;
    g. Provide periodic verbal and written reports to the AGENCY;
    h. Provide in-service training for staff and families upon request of the AGENCY;
    i. Provide other services as may be mutually agreed upon by both parties of this contract.
2. As mandated by state and federal law, the THERAPY PROVIDER(S) will provide input for IEP goals / objectives related to physical therapy needs for each student receiving services, Furthermore, the THERAPY PROVIDER(S) will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing with IEP goals revised annually, or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for provision of services, when possible.
3. The THERAPY PROVIDER(S) shall perform these services for students referred by the AGENCY. The need for ongoing Physical Therapy Services for the referred student shall be determined jointly by the THERAPY PROVIDER(S) and the AGENCY'S school team.
4. The AGENCY shall obtain appropriate educational and medical information on referred students.
5. The specific recommendations given by the THERAPY PROVIDER(S) for any student shall not be used in the school or home program of any other student unless advice concerning such action is first obtained from the THERAPY PROVIDER(S).
6. In the event that the AGENCY'S need for Physical Therapy services increases during the contract period and the THERAPY PROVIDER(S) is/are able to provide the additional services, the THERAPY PROVIDER(S) contract will be amended per School Board approval. The THERAPY PROVIDER(S) will invoice the AGENCY monthly for additional time at the same hourly rate as listed on the current contract. If the THERAPY PROVIDER(S) is/are unable to provide additional services, the AGENCY is free to contract or employ a Physical Therapist for the additional hours needed.
7. The AGENCY shall monitor the services of the THERAPY PROVIDER(S) through regular meetings or telephone Conferences with the THERAPY PROVIDER(S) and/or the AGENCY personnel.

8. The **AGENCY** agrees to pay the **THERAPY PROVIDER(S)** at a rate of $ 60.00 per hour, for 27 hours weekly for 35 weeks or 945 total hours for a Physical Therapist (PT) and $ 50.00 per hour for 60.5 hours weekly for 34 weeks or 2057 total hours for a Physical Therapy Assistant (PTA) for a total contract price not to exceed $ 159,550.00 for all Services delivered under the terms of this contract during the period of July 1, 2025, thru June 30, 2026. No charges will be made for mileage reimbursement. The **THERAPY PROVIDER(S)** will be allowed, with no financial penalty, three (3) sick days leave and two (2) professional days. Professional days will be approved in advance by the Director of Special Services. Each Provider will log their sick leave and two professional days. The parties agree that inclusive within this contract fee are:
    a. All therapy services previously outlined, travel time between schools in the AGENCY'S district, related administrative and record-keeping duties deemed necessary by the THERAPY PROVIDER for adequate delivery of service to the AGENCY.
        1. Services will begin on July 1, 2025, and shall extend through June 30, 2026, or the last day of school whichever comes first. Excluded are holidays and school breaks.
        2. In the event of student absences, distance learning, or cancellation of Physical TherapyServices by the AGENCY, except regularly scheduled school holidays and breaks, the THERAPY PROVIDER(S) will utilize this time to work on related matters to the AGENCY'S students, i.e. classroom or teacher consultation, teletherapy, chart review, classroom or home program, etc.
        3. In the event of absences or cancellation of Physical Therapy Services by the THERAPY PROVIDER(S), except regularly scheduled school holidays and breaks, the THERAPY PROVIDER(S) will make up the day(s) absent, will have an adjustment made by salary deduction, or provide a qualified substitute.
        4. The THERAPY PROVIDER(S) will maintain records of all time spent providing Physical Therapy Services. Monthly Service Logs must be signed and submitted to the Office of Special Services by no later than the 5th day of each working month.
        5. The THERAPY PROVIDER(S) will furnish Certificates of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract. In addition to such insurance, the THERAPY PROVIDER(S) agrees to indemnify and hold District and its agents, employees, and officers harmless against claims, demands, or action against District arising from the services provided.
    b. Physical Therapy services will be provided at the AGENCY's schools, and the AGENCY will provide adequate space for the implementation of physical therapy services, except during the event of mandated distance learning by the AGENCY, at which time physical therapy services provision and/or consultation will be provided through teletherapy, email, phone, or text.

9. The AGENCY represents that it has the funds for fulfillment of this contract and will pay all fees as follows:
    a. The THERAPY PROVIDER(S) will submit monthly invoices and monthly Physical Therapy Service Logs/ Documentation **by no later than the 5th day** of each working month.
    b. The AGENCY will make 10 payments not to exceed $ 15,955.00 and any additional invoiced amounts not to exceed $ 3,000.00 during the period of July 1, 2025, through June 30, 2026 and will include ESY services. The total payments shall not exceed $162,550.00 per contract period. Payments are to be made no later than the 1st day following monthly Board of Education meetings, commencing September 1, 2025, and continuing each month thereafter through May 31, 2026 or following June 2026 BOE Meeting.

10. The date of execution of this contract needs not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates.

11. This contract shall become effective on July 1, 2025, and shall terminate on June 30, 2026.

The Contract for Physical Therapy Service is acceptable. I/We agree to provide the services as outlined in the contract.

Rhonda McAllister, PT _____ 7/10/2025

PHYSICAL THERAPIST, INTEGRATIVE PHYSICAL THERAPY DATE

Oklahoma License #PT 1607

INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA

_____ _____

PRESIDENT, BOARD OF EDUCATION DATE CLERK, BOARD OF EDUCATION DATE

Contract for Educational Services
Tulsa Tech Career Academy Program (TTCA)
(A Dropout Recovery / Dropout Prevention Program)
or
Tulsa Tech Aerospace Academy Program (TTAA)
FY2025-2026

I. **The Parties:** This document constitutes an agreement between Tulsa County Technology Center School District No. 18 of Tulsa County d/b/a Tulsa Technology Center (Tulsa Tech) and Independent School District of Tulsa County d/b/a Owasso Public Schools (School District).

II. **Program Mission/Goals:** The goal of the Tulsa Tech Career Academy Program (TTCA) and the Tulsa Tech Aerospace Academy Program is to prepare students for the world of work by providing an opportunity to earn a high school diploma and obtain occupational training and employability skills. This is accomplished through a cooperative agreement with School District.

III. **Tulsa Tech's Obligations:**

a. Provide quality educational/occupational services to eligible students as space is available (primarily at the Lemley Tulsa Tech Campus or the Riverside Campus – dependent upon the program), that meet the requirements of the Oklahoma State Department of Education (OSDE). Only students who qualify for ADM reimbursement are eligible to be enrolled in a Program.
b. Work with School District to identify and recommend students for enrollment who desire to earn both high school credits and complete a career major(s). Reports and updates for any student enrolled by Tulsa Tech will be given to the School District's designee, and the TTCA Advisory Committee for the Career Academy or the Aerospace Advisory Committee for the TTAA Program.
c. Administer an assessment to all students consisting of basic academic skills and career interest as part of the enrollment process.
d. Meet on a regular basis with selected School District personnel for coordination and information purposes.
e. Provide instructional services in alignment with the Tulsa Tech school calendar.
f. Provide individualized career plans (ICP) for each student, as developed with designated School District liaison, based on the credits each student needs to graduate.
g. Provide transportation for those students who meet Tulsa Tech's guidelines for transportation services.
h. Furnish required Program material and supplies.
i. Provide Certification of Completion for successful completion of a career major.

j. Schedule end of Instruction (EOI) testing to be provided by School District personnel for students as required in cooperation with School District's Student Services Department.

k. Promptly advise School District of students who may have out-of-date or expired IEP's or who may need evaluation for possible special education services.

l. Provide students with the opportunity to meet the graduation requirements for high school completion as established by the OSDE.

m. Maintain, to the extent possible, a maximum student to teacher ratio of 1 to 15 in the academic classes.

n. Report attendance electronically to School District on a monthly basis.

o. Submit completion of coursework and grades electronically on a quarterly basis to District for recording on the student's transcript/permanent record.

p. Provide lunches for eligible students in a manner and pursuant to arrangements determined by Tulsa Tech.

IV. **School District's Obligations:**

a. School District shall pay Tulsa Tech $1,750.00 per student accepted for the TTAA or TTCA Program. School District will make an annual payment to Tulsa Tech based on student count as of October 1 with payment due by October 31 of each year.

b. School District shall provide a change of placement for all IEP students prior to the first day of class who are enrolled in the TTCA or TTAA Program or as soon after the first day of class as is reasonably possible. Students will not enter class until a change of placement in accordance with applicable law has been made. Neither Program is intended for students with severe/profound disabilities (and their inclusion would materially alter the fundamental nature of the programs) or violent offenders as defined by the Oklahoma Judicial System; consequently, those students are not eligible for these programs.

c. School District shall be responsible for IEP related activities including, but not limited to, identification, evaluation, re-evaluation, meetings, and notifications for students on an IEP or who should be considered for an IEP.

d. School District shall provide a single point of contact staff member to work with the TTCA or TTAA or program coordinator and case manager to ensure accuracy of student records in relation to review of enrollment, graduation check and other assistance.

e. School District will issue diploma and complete transcript for student upon completion of requirements for graduation.

f. School District will permit students who meet graduation requirements to participate in graduation ceremonies provided for other School District students.

g. School District shall provide information for state and federal reporting at time of enrollment and otherwise as needed.

V. **Program Staffing:** All staff, including the teachers, will be employees of Tulsa Tech. Program staff includes certified academic teachers, Program coordinator, certified school counselor, certified school administrator, and essential support staff.

VI. **Project Evaluation:** Tulsa Tech will evaluate the success of the Program using the following methods:

a. Faculty and staff evaluations for the TTCA Program shall use TTCA and OKCTE Dropout Recovery Program Evaluation and Peer Review Individual Performance Plan; evaluation for the TTAA Program shall rely on faculty and staff evaluation using Tulsa Tech's program evaluation tools.

b. Data analysis of program participants (as appropriate to the respective program) including:
   i. Number applying
   ii. Number accepted
   iii. Number of credits issued while in Program
   iv. Increase in attendance rate
   v. Increase in GPA levels
   vi. Number of EOI exams passed
   vii. Number of graduates
   viii. Number of students that matriculated to next grade level

c. Results of Parent and Student Satisfaction Surveys

VII. **Student Behavior - Attendance Expectations:**

a. Students are expected to earn an appropriate number of credits in a school year.

b. Students are expected to follow all of Tulsa Tech's student policies and procedures, including but not limited to its policies concerning behavior and conduct and disciplinary consequences for misconduct.

c. Students who do not meet the requirements in VII. (a) and VII. (b) may be removed and dropped from TTCA or TTAA and referred back to School District, subject to appeal procedures available to other Tulsa Tech students.

VIII. **Target Population:**

a. For TTCA – Students who have dropped out of school or are at high risk for dropping out of school. The at-risk group may include students who:
   i. Have shown issues of truancy/chronic absences
   ii. Are older than their grade-level peers and often have low reading levels and/or multiple grade retention

iii. Are behind in academic credits and are in need of academic remediation
iv. Have social and manageable emotional problems that create academic barriers
v. Are prematurely transitioning to adulthood either because they are pregnant or parenting or have other situations that do not allow them to attend school regularly
vi. Are substantially behind educationally, are older and are returning to obtain the credits they need to transition into community colleges or other post- secondary programs
vii. Need more individualization
viii. Are seeking an innovative or challenging curriculum with a work preparation component

b. For TTAA – the Aerospace Academy is intended to serve students demonstrating a keen interest in aerospace and technology-related career paths. This group may include students who:
i. Need more individualization
ii. Are seeking an innovative or challenging curriculum with a work skill preparation component
iii. Are behind in academic credits and are in need of academic remediation
iv. Are substantially behind educationally, or are returning to obtain the credits they need to transition into community colleges or other post-secondary programs

IX. **Period of Agreement and Modification/Termination:** This Agreement will become effective when signed by all parties. The Agreement will terminate on June 30, 2026, but may be renewed, amended or terminated at any time by mutual agreement of the parties. A party may unilaterally terminate this Contract by giving the other party a minimum of thirty (30) days' notice by regular and certified mail to the Superintendent of Schools. If either party exercises the option to terminate the Program, it must fulfill all education and/or monetary or other obligations to the end of the school fiscal year for which this agreement is made.

X. **No Indemnification and Liability:** By executing this Contract Tulsa Tech and School District agree to work together to deliver services for eligible identified students. However, they are not "partners" to the extent that term encompasses joint and several liability. Each is responsible for its own employees, representatives, agents, subcontractors, and obligations arising from this Contract; each is responsible for its own defense and any resulting liability, in the event of claims.

XI. **Governing Law:** This Contract has been made in the State of Oklahoma and shall be governed by the laws of Oklahoma.

XII. **Severability:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision.

XIII. **No assignment:** Neither party may assign its rights or delegate its duties under this Contract without the prior written consent of the other.

"TULSA TECH"	"OKLAHOMA SCHOOL DISTRICT"
TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18 OF TULSA COUNTY, OKLAHOMA, a/k/a TULSA TECHNOLOGY CENTER	**OWASSO PUBLIC SCHOOLS**
Signature	Signature
G. Mark Griffin Print Name	Print Name
President, Board of Education Title	President, Board of Education Title
June 23, 2025 Date	Date

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

OCCUPATIONAL THERAPY SERVICES

This Contract, entered into this 1st day of July, 2025 by and between Owasso Public Schools (the Agency) and Stephanie Kuykendall, OTR/L, MS-MFT, Function 1st Therapies (The Therapy Provider(s) affirms that:

WHEREAS, the AGENCY has determined that it is necessary to retain the services of a qualified Occupational Therapist (OT/L) licensed by the Oklahoma State Board of Medical Licensure and Supervision and/or an Occupational Therapy Assistant (OTA) for consultation and/or treatment of students in the **Agency's** school district;

WHEREAS, the above named individual(s) are duly qualified to perform these services;

NOW, THEREFORE, the parties agree as follows:

1. The THERAPY PROVIDER(S) shall perform any or all of the following services, as requested by the AGENCY:

   A. evaluate each referred student, formally or informally;
   B. provide recommendations for IEP goals, individual or group therapy, as deemed necessary;
   C. determine specific therapeutic needs, plan and provide appropriate occupational therapy utilizing sensorimotor activities, therapeutic exercises, mobility training, self-help skills, and use of special adaptive equipment;
   D. participate in AGENCY planning meetings, such as Educational Team Conferences, Individualized Educational Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
   E. orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
   F. assess, modify, and improve each individualized occupational therapy program as the client changes and his/her needs change;
   G. provide periodic verbal and written reports to the **AGENCY**;
   H. provide in-service training for staff and families upon request of the **AGENCY**;
   I. provide other services as may be mutually agreed upon by both parties of this contract.

2. As mandated by state and federal law, the **THERAPY PROVIDER(S)** will provide input for IEP goals / objectives related to occupational therapy needs for each student receiving services. Furthermore, the **THERAPY PROVIDER(S)** will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing with IEP goals revised annually, or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for provision of services, when possible.

3. The **THERAPY PROVIDER(S)** shall perform these services for students referred by the **AGENCY**. The need for ongoing Occupational Therapy services for the referred student shall be determined jointly by the **THERAPY PROVIDER(S)** and the **AGENCY'S** school team.

4. The **AGENCY** shall obtain appropriate educational and medical information on referred students.

5. The specific recommendations given by the **THERAPY PROVIDER(S)** for any student shall not be used in the school or home program of any other student unless advice concerning such action is first obtained from the **THERAPY PROVIDER(S)**.

6. In the event that the **AGENCY'S** need for Occupational Therapy services increases during the contract period and the **THERAPY PROVIDER(S)** is/are able to provide the additional services, the **THERAPY PROVIDER(S)** contract will be amended per School Board approval. The **Therapy Provider(s)** will invoice the **AGENCY** monthly for additional time at the same hourly rate as listed on the current contract. If the **THERAPY PROVIDER(S)** is/are unable to provide the additional services, the **AGENCY** is free to contract or employ an Occupational Therapist for the additional hours needed.

7. The **AGENCY** shall monitor the services of the **THERAPY PROVIDER(S)** through regular meetings or telephone conferences with the **THERAPY PROVIDER(S)** and/or with **AGENCY** personnel.

8. The **AGENCY** agrees to pay the **THERAPY PROVIDER(S)** at a rate of $ 55.00 per hour, for 17 hours weekly for 35 weeks or 595 total hours for an Occupational Therapist (OT) and $ 50.00 per hour for 51.5 hours weekly for 34 weeks or 1717 total hours for a Certified Occupational Therapy Assistant (COTA) for a total contract price not to exceed $ 120,275.00 for all Services delivered under the terms of this contract during the period of July 1, 2025 thru June 30, 2026. No charges will be made for mileage reimbursement. The **THERAPY PROVIDER(S)** will be allowed, with no financial penalty, three (3) sick days leave and two (2) professional days. Professional days will be approved in advance by the Director of Special Services. Each provider will log their sick days and/or professional days. The parties agree that inclusive within this contract fee are:
   A. All therapy services previously outlined, travel time between schools in the **AGENCY'S** district, related administrative and record-keeping duties deemed necessary by the **THERAPY PROVIDER** for adequate delivery of service to the **AGENCY.**
      1. Services will begin on July 1, 2025 and shall extend through June 30, 2026, or the last day of school, whichever is first. Excluded are holidays and school breaks.
      2. In the event of student absences, distance learning or cancellation of Occupational Therapy Services by the **AGENCY,** except regularly scheduled school holidays and breaks, the **THERAPY PROVIDER(S)** will utilize this time to work on related matters to the **AGENCY'S** students, i.e.: classroom or teacher consultation, chart review, classroom or home program, etc.
      3. In the event of absences or cancellation of Occupational Therapy Services by the **THERAPY PROVIDER(S),** except regularly scheduled school holidays and breaks, the **THERAPY PROVIDER(S)** will make up the day(s) absent, will have an adjustment made by salary deduction, or provide a qualified substitute.
      4. The **THERAPY PROVIDER(S)** will maintain records of all time spent providing Occupational Therapy Services. Monthly Service Logs must be signed and submitted to the Office of Special Services by **no later than the 5th day** of each working month.
      5. The **THERAPY PROVIDER(S)** will furnish Certificates of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract. In addition to such insurance, the **THERAPY PROVIDER(S)** agrees to indemnify and hold District and its agents, employees, and officers harmless against claims, demands, or action against District arising from the services provided.
   B. Occupational Therapy services will be provided at the **AGENCY'S** schools, and the **AGENCY** will provide adequate space for the implementation of occupational therapy services except during the event of mandated distance learning by the **AGENCY,** at which time occupational therapy service provision and/or consultation will be provided through teletherapy, email, phone, or text.

9. The **AGENCY** represents that it has the funds for fulfillment of this contract and will pay all fees as follows:
   A. The **THERAPY PROVIDER(S)** will submit monthly invoices and Occupational Therapy Service logs and Documentation.
   B. The **AGENCY** will make 10 payments not to exceed $ 12,027.50 and any additional invoiced amounts not to exceed $ 1,000.00 during the period of July 1, 2025 through June 30, 2026. The total payments shall not exceed $ 121,275.00 per contract period. Payments are to be made no later than the 1st day following monthly Board of Education meetings, commencing September 1, 2025 and continuing each month thereafter through May 31, 2026 or following June, 2026 BOE Meeting.

10. The date of execution of this contract need not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates.

11. This contract shall become effective on July 1, 2025 and shall terminate on June 30, 2026..

The Contract for Occupational Therapy Services is acceptable. I/We agree to provide the services as outlined in the contract.

Stephanie Kuykendall, OTR/L, MS-MFT

Stephanie Kuykendall, OTR/L, MS-MFT — 5-28-2025

OCCUPATIONAL THERAPIST — DATE

Oklahoma License #OT 753

INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA

ATTEST:

President, Board of Education — Date

Clerk, Board of Education — Date

MEMORANDUM OF UNDERSTANDING

Transition Work Adjustment Program 2025-2026
Among
Goodwill Industries of Tulsa, Inc. and
Owasso Public Schools

This Memorandum of Understanding (MOU) is hereby entered into between Goodwill Industries of Tulsa, Inc. (Goodwill) and Owasso Public Schools (OPS).

Goodwill Industries of Tulsa, Inc.
Robert Stape, MBA
President and Chief Executive Officer
2800 Southwest Blvd.
Tulsa, OK 74107
Robert.Stape@goodwilltulsa.org

Owasso Public Schools
Attn: Charlene Duncan
Director of Special Services
1501 N. Ash St.
Owasso, OK 74055
charlene.duncan@Owassops.org

Goodwill and OPS agree that selected OPS students will receive Transition Services through the State of Oklahoma Department of Rehabilitation Services (DRS) Work Adjustment Training (WAT) program. Goodwill offers this MOU for the WAT Program to benefit students with disabilities.

MOU Period: The MOU is effective from the execution date through June 30, 2026.

Students Eligible to Participate:

- With documented disabilities (includes individualized education plan (IEP), 504 Plan, or other documents) who:
  - Have been determined eligible for DRS services or
  - Are on a trial work plan as determined by the DRS counselor.
  - Have an approved DRS case.
  - Have an individualized plan for employment (IPE) in place.
  - Have WAT as a line of service on the IPE.
  - Have been provided written authorization by DRS as to their start date; and
  - Are at least 16 years old.

Goodwill Eligibility Criteria:

- Students who meet all DRS criteria listed above.
- Those who demonstrate the potential to work in the community after the WAT Program, with the assistance of Supported Employment.
- Those who have been interviewed by Goodwill staff and accepted by Goodwill's Admissions Committee.

Goodwill Responsibilities:

Objectives/Outcomes of WAT

- Students will have knowledge of jobs and working.
- Students will demonstrate job-seeking skills.
- Students will adjust to the world of work, including social pressures.
- Students will demonstrate employment readiness skills.
- Students will transition into employment (e.g., School Work Study, Supported Employment, and Employment and Retention) or post-secondary education.
- Staff will evaluate each student's stamina and ability to work.

Individualized Assessment

- Student's interpersonal skills, including the ability to interact socially.
- Capacity to understand verbal and written communications.
- Job skills, including the ability to meet both the physical and social aspects of employment.
- Work speed and endurance.
- Career interest and awareness.
- Work behaviors, which include the ability to work independently.
- Physical capacities and psychomotor skills.
- Job shadowing assesses an individual's job interests and allows students to ask questions regarding specific jobs. For students with sensory issues, the opportunity to assess and learn to regulate possible sensory input.

Individualized Training Plan

Goodwill will provide each student with an Individualized Training Plan (ITP), with input from the student, the student's family members or representative, the DRS counselor, and Goodwill WAT staff. Based on the individualized assessment, the ITP will address areas of strength and needed services and provide the basis for periodic evaluation of the student's progress.

Times of Service

The WAT program is offered Monday through Friday from 8:00 am to 11:00 am or 12:00 pm to 3:00 pm. Please note that morning and afternoon classes will only be conducted with sufficient enrollment, which is defined as a minimum of six students per class. Our primary location for these classes will be at 2800 Southwest Boulevard. Classes at this location will be filled first. Additional students will be accommodated at Goodwill's Broken Arrow facility if there is an overflow due to high participation. Any day Goodwill is scheduled to be closed will be communicated in advance.

Owasso Public Schools Responsibilities:

Referrals of Eligible Students

- OPS and DRS will collaborate to provide eligible student referrals to Goodwill's WAT Program.

Transportation

- OPS will provide transportation to and from Goodwill to attend programming.
- Any alternate arrangements will need to be approved by Goodwill.

Meetings

- Inform Goodwill WAT staff of any pertinent changes in the IEP.
- Include Goodwill WAT staff in the exit IEP.

Modification

This MOU may be modified only by the written agreement of both parties.

Insurance

Goodwill agrees to maintain general liability insurance on itself and cover each employee that provides services with minimum limits of $1,000,000 per occurrence and $3,000,000 annual aggregate. Goodwill will also maintain workers' compensation insurance covering any employee providing services hereunder in the amounts required by Oklahoma law.

Relationship of the Parties

As this MOU outlines, the parties' relationship is between the contractor and the independent contractor. Nothing in this MOU is intended nor shall be construed as creating any partnership, joint venture, or agency relationship between the parties. Neither Goodwill nor its employees or agents shall in any way be deemed to be employees or agents of OPS. Likewise, neither OPS nor its employees or agents shall be considered employees or agents of Goodwill. Each party shall be solely responsible for the method and manner in which it and its respective employees carry out the duties imposed on it by this MOU. Neither party shall exercise any control or direction over the methods by which the other party and its respective employees perform their functions hereunder, except as may otherwise be provided in the MOU.

Governing Law
This MOU shall be governed by, construed, and enforced under the laws of the State of Oklahoma. The parties agree that the exclusive venue for all action relating to this MOU will be in a federal or state court of competent jurisdiction in Tulsa, Oklahoma.

Cancellation
Either party may cancel this MOU by providing thirty (30) days prior written notice to the parties' attention at the addresses listed on the first page of this MOU.

Entire Agreement
This MOU sets forth the parties' agreement and complete understanding regarding the services contemplated herein. It supersedes any prior representations, statements, proposals, negotiations, discussions, understandings, or agreements regarding the same subject matter.

Goodwill Industries of Tulsa, Inc.



4/18/2025

Signature Date

Robert Stape, MBA
Print Name

President and Chief Executive Officer
Title

Signature Date
Owasso Public Schools

Print Name

Title

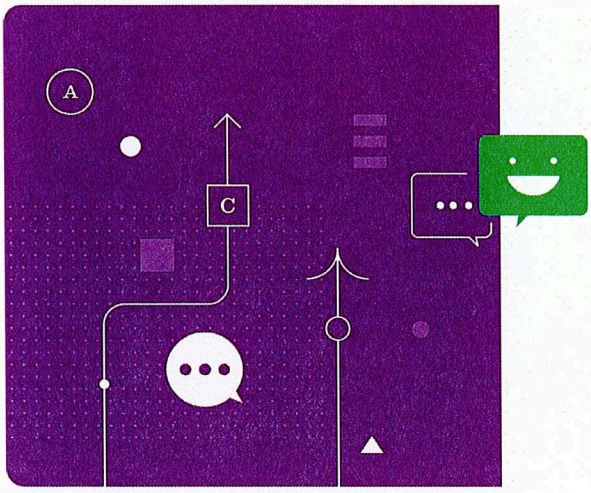
Owasso Public Schools
Board of Education

Signature Date

Print Name

Title

AMIRA
LEARNING



THE INTELLIGENT
Growth Engine

Quote

Amira Q-73480

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

AMIRA
LEARNING

Quote: Q-73480
Prepared For: Owasso Public Schools
Expires On: 8/31/2025

Amira Instruct Student License

QTY	Product	Campus	Start Date	Months	Sales Price
4218	Amira Instruct Student License		8/01/2025	12	$52,725.00

Start Date: 8/01/2025 Term: 12 End Date: 7/31/2026

List Amount	$52,725.00
Tax Amount	$0.00
Customer Total	$52,725.00

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Disclaimer: Pricing is as quoted and is subject to change based on any modifications to bundle configurations, enrollment updates, or other adjustments. Additional options are to be paid in full. Totals include applicable taxes, which should be reflected on your Purchase Order (if applicable).

To avoid delays in processing your order, please ensure the following:

- Email your Purchase Order, including the provided quote number, to **orders@amiralearning.com**.
- Digitally sign the contract provided upon commitment with your Amira partner.

Amira Terms of Use: https://amiralearning.com/amira-terms
Amira Privacy Policy: https://amiralearning.com/amira-privacy
Istation Terms of Use: https://amiralearning.com/istation-terms
Istation Privacy Policy: https://amiralearning.com/istation-privacy-policy
Multiparty Data Sharing Agreement: https://amiralearning.com/oklahoma-okse-multiparty-data-sharing-agreement

Agreement Execution

By signing below, the Parties agree to the terms outlined in this Agreement. This document has been executed and delivered by the authorized representatives of each Party.

I have read and agree to the linked Terms and Conditions:

Amira	**Customer**
Signature	Signature
Richard Watson	

AMIRA LEARNING

Quote: Q-73480
Prepared For: Owasso Public Schools
Expires On: 8/31/2025

Printed Signature:	Printed Signature:
Richard Watson	
Title: Chief Revenue Officer	Title:
Dated: 7/7/2025	Dated: 7/14/25

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

Primary Implementation Contact	**Accounts Payable / Billing Contact**
Name:	Name:
Angela Parks +/or Leslie Wright	Renee Atkinson
Email:	Email:
angela_parks@owassops.org leslie_wright@owassops.org	renee_atkinson@owassops.org
Phone:	Phone:
918-272-4005	918-272-8117

AMIRA LEARNING

Quote: Q-73480
Prepared For: Owasso Public Schools
Expires On: 8/31/2025

District Technology Contact

Name:

Sean Parker

Email:

sean.parker@owassops.org

Phone:

918-928-4045

District Data Contact

Name:

Angela Parks, Leslie Wright, Brittni Rea

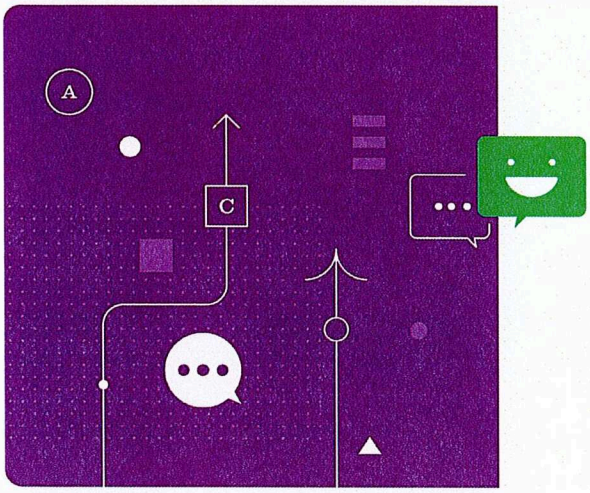
Email:

angela.parks@owassops.org
brittni.rea@owassaps.org
leslie.wright@owassops.org

Phone:

918-928-4005
918-272-0015

AMIRA
LEARNING



THE INTELLIGENT
Growth Engine

Upgrade to the Next Generation of Amira

See What's Coming for Istation and Amira Customers

Asses. Instruct. Tutor. Upgrading to the new Amira's A-I-T Reading Suite ensures deeper insights, core-aligned instruction, and research-validated tutoring that translates to **reading growth for every student.**

5214F Diamond Heights Blvd, #3255, San Francisco, CA 94131 | 866-883-7323 | info@amiralearning.com

Assess with Accuracy—More Measurement Points, Deeper Insight

The upgraded Amira ISIP is more powerful than ever, offering **criterion- and norm-referenced insights and new ways to assess reading skills**. With unmatched precision, Amira measures more skills, analyzes more data points, and provides deeper insights. It is the best of both Istation and Amira!

You get:

- **Science of Reading-Based, Productive Assessment** – A read-aloud, AI-driven assessment that evaluates reading skills across Scarborough's Reading Rope in 20 minutes or less, in both English and Spanish.
- **Comprehensive & Adaptive Skill Measurement** – Goes beyond Oral Reading Fluency (ORF) to assess decoding, phonemic awareness, spelling/encoding, vocabulary, and listening comprehension, adapting to keep students in their Zone of Proximal Development (ZPD).
- **AI-Proctored, Teacher-Friendly Design** – Amira proctors, models, listens, measures, and analyzes in real time—eliminating the need for extensive teacher training, manual scoring, and time-consuming data analysis.
- **Norm & Criterion-Referenced Insights** – Provides dynamic, actionable reports, including longitudinal growth tracking, tiered and group reports, grade level achievement scores, and state standards-based insights.

Why It Matters:

With **10x more measurement points captured** than traditional computer adaptive tests, Amira provides an equitable, non-biased, research-based measure of student progress, ensuring early identification of reading challenges.

Instruct: Align Your Instructional Framework to Student Needs in Real Time

Amira Instruct connects Assess and Tutoring to core-aligned strategies that make every teaching moment intentional. By **driving core-coherence**, it ensures instruction is purposeful and moves every student forward with next steps directly connected to your core scope and sequence.

You get:

- **Curriculum-Coherent AI Lesson Planner** – Morphs to a district's core curriculum scope and sequence, ensuring every instructional moment is tied to your instructional framework.
- **Core-Coherent Assignments** – Teachers can group Tier 1, 2, and 3 students by skill need, assign micro-lessons aligned to their curriculum, and track progress across Scarborough's Reading Rope, ensuring cohesion between assessment, instruction, and practice.
- **Diagnostic-Driven, Individualized Instruction** – AI morphs to district curricula, generating Individualized Reading Instruction Plans (IRIPs) that map directly to scope and sequence.
- **Action Alerts & Real-Time Data Updates** – Surfaces the most critical insights, ensuring no student slips through the cracks and guiding educators to the next best step in instruction.
- **Amira Bot for Instant Teacher Support** – AI-powered assistance directly within the dashboard, answering instructional questions on demand.

Why It Matters:

Amira Instruct doesn't just deliver differentiated instruction—it drives coherence by ensuring that assessment, instruction, and tutoring work as a seamless system within your instructional framework. Teachers teach and AI handles the heavy lifting – keeping daily and weekly literacy goals aligned to core instruction. No other company offers this novel technology!

Tutor: Evidence-Based, AI-Guided 1:1 Support

Amira Tutor delivers high-dosage, **research-backed reading practice that outperforms human tutoring**, helping students build fluency, comprehension, and confidence.

You get:

- **Individualized, Productive Practice** – Students engage by reading aloud in structured, daily formative diagnostics aligned with the Science of Reading.
- **Real-Time Micro-Interventions** – AI delivers just-in-time scaffolding, using research-based techniques like Elkonin sound boxes and explicit decoding strategies.
- **Socratic Dialogue for Comprehension** – Builds inferencing, vocabulary, and deep reading skills through guided discussion with fluent students.
- **Expanded Micro-Lesson Library** – Now includes hundreds of additional micro-interventions enhancing fluency, decoding, and comprehension.
- **Core-Coherent Practice** – Directly links to teacher-assigned skills in Instruct, ensuring tutoring aligns with classroom instruction.

Why It Matters:

Amira Tutor has been independently validated to accelerate reading growth, generating **8 to 17 additional weeks of progress annually**, surpassing traditional interventions. We've got the evidence to prove it!

Why Upgrade?

- **A Fully Integrated A-I-T Learning Cycle** – With the power of AI, assessment informs instruction, instruction powers tutoring, and tutoring reinforces assessment, creating a seamless growth engine for students.
- **Built for Science of Reading-Aligned Districts** – Supports structured literacy approaches and ensures instructional coherence at every level, for all tiers.
- **Less Testing, More Learning** – Screening and progress monitoring happen seamlessly during the reading block—no extra testing time needed. Students stay engaged, unaware they're being assessed, while teachers get real-time insights for timely interventions.
- **Expanded Micro-Lesson Library** – Now includes hundreds of additional micro-interventions enhancing fluency, decoding, and comprehension.
- **Core-Coherent Practice** – Directly links to teacher-assigned skills in Instruct, ensuring tutoring aligns with classroom instruction.

Amira's **next-generation AI solution** ensures that every student receives the precise support they need—at the right time, in the right way.

Contact your Amira Learning representative to learn more about current customer special pricing - this year only!

Schindler Elevator Corporation
3168 South 108th East Avenue
Tulsa, OK 74146-1622
Phone: 918-627-1116 x 0
Fax: 918-627-1191

June 12, 2025

Mr. Paul Croft
Owasso Public Schools
1501 North Ash St
Owasso, OK 74055

Attn: Mr. Paul Croft
Re: Owasso Education Service Center (MI)

Dear Mr. Croft:

At Schindler Elevator we are always trying to find ways to invest long term in our customers.

Schindler recognizes the option to renew for an additional one-year term with Owasso Public Schools for the maintenance of the elevators.

With your signature below as confirmation and acceptance, Schindler will make only the below changes to the agreement #4100109633

1) The term of this Agreement shall be effective commencing on July 1, 2025 and terminating on June 30th, 2026 and will continue for one year from said date. Owasso Public Schools in its sole discretion may offer Schindler an opportunity to renew this Agreement for an additional four (4) one (1) year term(s). The continuing purchase by Owasso Public Schools of the goods and/or services set forth in this Agreement is subject to School's needs and to School's annual appropriation of sufficient funds in School's fiscal year (July 1st to June 30th) in which such goods and/or services are purchased. In the event Owasso Public Schools does not appropriate or budget sufficient funds to perform this Agreement, this Agreement shall be null and void without further action by Owasso Public Schools."

2) The pricing for fiscal year 2025-2026 will be $6,202.48 annually ($516.87/mo.) for maintenance services, and $1,181.25 ($98.44/mo.) for tele-communications in 3 elevators for an annual total of $7,383.73

3) The name on the account will be changed from "Owasso Education Service Center" to "Owasso Public Schools"

With your signature below as acknowledgement and acceptance, Schindler will make only these changes to the agreement effective July 1, 2025 - June 30, 2026.

Client:	_____	_____	_____
	Name (Please Print)	Signature	Date
Schindler:	Brandon Schutz		6/23/2025
	Name (Please Print)	Signature	Date

This is in addition to and not in lieu of any other terms and conditions within your original contract. Extending the length of your current agreement may make your equipment eligible for free software upgrades as they are released!

Sincerely,

Brandon Schutz
Branch Manager

OWASSO SCHOOLS MEAL PRICE

2025 - 2026

ELEMENTARY

Breakfast, Full Price	$2.50
Breakfast, Reduced Price	$.30
Second Breakfast	$2.70
Lunch, Full Price	$3.50
Lunch, Reduced Price	$.40
Second Lunch Price	$4.10

HIGH SCHOOL

Breakfast, Full Price	$2.80
Breakfast, Reduced Price	$.30
Second Breakfast	$2.95
Premium Breakfast, Full Price	$3.30
Lunch, Full Price	$3.75
Lunch, Reduced Price	$.40
Premium Lunch Meal, Full Price	$4.75
Second Lunch Price	$4.35

MIDDLE SCHOOL

Breakfast, Full Price	$2.75
Breakfast, Reduced Price	$.30
Second Breakfast	$2.95
Lunch, Full Price	$3.70
Lunch, Reduced Price	$.40
Second Lunch Price	$4.35

DISTRICT WIDE

Adult Breakfast	$2.95
Adult Lunch	$5.15
Milk, 1/2 Pint	$.75







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

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

This institution is an equal opportunity provider.

sodexo
QUALITY OF LIFE SERVICES

CERTIFICATE OF APPROVAL

July 14, 2025

Purchase Orders to be approved by the Board of Education:

2025-2026 General Fund

		P.O. Nos.	
VENDORS		1-326	4,091,353.92
VENDORS	Change Orders		
			$ 4,091,353.92

2025-2026 Building Fund

		P.O. Nos.	
VENDORS		1-58	5,159,220.00
VENDORS	Change Orders		0.00
			$ 5,159,220.00

2025-2026 Child Nutrition Fund

		P.O. Nos.	
VENDORS		1-27	2,191,264.00
VENDORS	Change Orders		0.00
			$ 2,191,264.00

2025-2026 Bond Fund 31

		P.O. Nos	
VENDORS		1-160	10,292,212.52
VENDORS	Change Orders		0.00
			$ 10,292,212.52

2025-2026 Bond Fund 33

		P.O. Nos		
VENDORS		1		713.68
VENDORS	Change Orders			0.00
			$	713.68

2025-2026 Bond Fund 35

		P.O. Nos.		
VENDORS		1		21,000.00
VENDORS	Change Orders			0.00
			$	21,000.00

2025-2026 Bond Fund 39

		P.O. Nos.		
VENDORS		1-3		57,578.23
VENDORS	Change Orders			0.00
			$	57,578.23

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 326

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	17519	Quik Trip Corporation	Fuel/ gas	10,000.00
2	07/01/2025	361	CLASSIC CHEVROLET-GEO	maintenance of white fleet	50,000.00
3	07/01/2025	18371	AIR COMPRESSOR SUPPLY LLC	Air Compressor Maintenance	2,000.00
4	07/01/2025	11351	AMAZON	Transportation office supplies	1,500.00
5	07/01/2025	18915	AMERICAN BUS SALES LLC	Bus Repairs	10,000.00
6	07/01/2025	2058	ATWOODS	Transportation shop supplies	1,000.00
7	07/01/2025	19869	DELTA EXPRESS INC	Bus Batteries	2,000.00
8	07/01/2025	5355	BEAR COMMUNICATIONS INC	Bus Radios	3,000.00
9	07/01/2025	16029	BEST CHOICE AUTO GLASS LLC	Auto glass replacement/repair	10,000.00
10	07/01/2025	2138	BG PRODUCTS	Fuel conditioner and lubrications	40,000.00
11	07/01/2025	19608	OPENROAD BILL KNIGHT LLC	Bus repairs/ collision work	15,000.00
12	07/01/2025	12013	UNITED FORD SOUTH LLC	Vehicle parts and repairs	5,000.00
13	07/01/2025	4621	BUCK'S WHEEL & EQUIPMENT CO.	Bus seats/covers and parts	25,000.00
14	07/01/2025	2941	BUMPER TO BUMPER	Bus parts	60,000.00
15	07/01/2025	361	CLASSIC CHEVROLET-GEO	Bus repairs / parts	25,000.00
16	07/01/2025	12059	CONCENTRA	Driver Physicals	2,000.00
17	07/01/2025	9410	CUMMINS SOUTHERN PLAINS LLC	Bus parts/ repairs	40,000.00
18	07/01/2025	10651	EIM CONSTRUCTION, LLC	Mailbox repairs	3,000.00
19	07/01/2025	18215	DEPARTMENT OF TRANSPORTATION	queries for all cdl driver's in the district	250.00
20	07/01/2025	17590	FORM APPROVALS LLC	Disciplinary forms	500.00
21	07/01/2025	18373	RED HAWK COLLISION INC	Body work/ repairs	5,000.00
22	07/01/2025	11859	HIBDON TIRES PLUS	tires and repairs	20,000.00
23	07/01/2025	186	HI-LINE ELECTRIC COMPANY INC	Bus parts	8,000.00
24	07/01/2025	18614	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Bus repairs and vehicle parts	175,000.00
25	07/01/2025	14537	THEODORE REA	Camera maintenance and repairs	10,000.00
26	07/01/2025	13070	INTERSTATE ALL BATTERY CTR OWASSO	Batteries	1,000.00
27	07/01/2025	17301	J.A.M. DISTRIBUTING COMPANY	OIL/DEF	25,000.00
28	07/01/2025	18204	JIM GLOVER CDJR LLC	Bus repairs	15,000.00
29	07/01/2025	18965	JJB TRANSPORTATION LLC	Bus repairs	35,000.00
30	07/01/2025	189	LENOX WRECKER SERVICE	vehicle towing	15,000.00
31	07/01/2025	6650	LOWE'S HOME CENTER, INC.	Bus Supplies	10,000.00
32	07/01/2025	18814	MOBILITY ONE TRANSPORTATION INC	Equipment servicing for special ed buses	7,500.00
33	07/01/2025	18446	OFFEN PETROLEUM LLC	Diesel fuel and unleaded fuel for all vehicles	300,000.00
34	07/01/2025	4999	OFFICE DEPOT	Office supplies	1,200.00
35	07/01/2025	679	OKLA CORPORATION COMMISSION	Fuel Tank Storage Reg. Fee	150.00
36	07/01/2025	14920	OKLAHOMA SCHOOLS INSURANCE GROUP	Auto/Bus Liability Insurance Deductible	15,000.00
37	07/01/2025	6564	O'REILLY AUTOMOTIVE, INC.	Bus and Auto parts	60,000.00
38	07/01/2025	1401	OTA PIKEPASS CUSTOMER SERVICE	Pike pass fees	12,000.00
39	07/01/2025	18100	OWASSO AUTO CARE	Bus Parts	10,000.00
40	07/01/2025	408	OWASSO TAG AGENCY	Tags for new vehicles	2,000.00
41	07/01/2025	18966	PERFORMANCE POWERSPORTS LLC	service and parts	5,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 326

PO No	Date	Vendor No	Vendor	Description	Amount
42	07/01/2025	1174	D&H UNITED FUELING SOLUTIONS INC	Tank tests and repairs for fuel pumps	15,000.00
43	07/01/2025	6859	PREMIER TRUCK GROUP	Bus parts & services	35,000.00
44	07/01/2025	19506	ALFONSO ROCHA	Bus and vehicle repair	70,000.00
45	07/01/2025	10483	SAM'S CLUB	Transportation supplies	2,000.00
46	07/01/2025	195	FELKINS ENTERPRISES, LLC	paperwork reorders	2,500.00
47	07/01/2025	19812	SEON DESIGN (USA) CORP	Internet & hard drives for the buses	4,000.00
48	07/01/2025	18825	SOONER EMERGENCY SERVICE INC	Oil Disposal	5,000.00
49	07/01/2025	11060	SOUTHERN TIRE MART, LLC	Tires	80,000.00
50	07/01/2025	14274	247 SECURITY, INC	Camera/DVR/Equipment repairs	2,500.00
51	07/01/2025	19930	MARQUIS OUTDOOR DECOR LLC	Mailbox repairs and replacement	2,000.00
52	07/01/2025	19847	AUTOMOTIVE INDUSTRIES LLC	Bus Repairs	25,000.00
53	07/01/2025	3412	TACENERGY LLC	Diesel & unleaded fuel	300,000.00
54	07/01/2025	10207	FDR & CP SERVICES LLC	Fuel tank testing	500.00
55	07/01/2025	19897	TEXOK FABRICATION LLC	Mailbox repairs	6,000.00
56	07/01/2025	19115	EMPLOYEE SCREENING SVCS OF MISSOURI	Yearly Physicals/ Drug Screenings and Randoms	25,000.00
57	07/01/2025	212	ER FOR TRUCKS INC	Bus parts/ repairs	20,000.00
58	07/01/2025	2903	TULSA CLEANING SYSTEMS	Soap/parts & repairs for power washer	12,000.00
59	07/01/2025	9914	USED OIL SERVICE CO., INC.	Used Oil	2,500.00
60	07/01/2025	276	WALMART #168	Bus Supplies	1,500.00
61	07/01/2025	16142	W&B SERVICES	Bus Repairs	20,000.00
62	07/01/2025	3718	AMAX SIGNS	Marquee & Scoreboard Repairs	5,000.00
63	07/01/2025	2058	ATWOODS	Maintenance Supplies District Wide	1,500.00
64	07/01/2025	13689	SKYADD, LLC	Blanket for Port-a-Johns	3,000.00
65	07/01/2025	16378	C & C SUPPLY AND SERVICE CO INC	Blanket PO for Custodial Supplies	6,000.00
66	07/01/2025	9628	CINTAS CORPORATION 063	Blanket PO for Uniforms/Mats	10,000.00
67	07/01/2025	14367	CORNERSTONE HARDWARE	Blanket PO for Hardware	500.00
68	07/01/2025	1227	EQUIPMENT ONE RENTAL/SALES INC	Blanket PO for Rental Equipment	500.00
69	07/01/2025	1227	EQUIPMENT ONE RENTAL/SALES INC	Blanket PO for Propane	500.00
70	07/01/2025	6247	FULLERTON WELDING SUPPLY	Blanket PO for Welding Supplies	600.00
71	07/01/2025	16642	GENERAC POWER SYSTEMS INC	Blanket PO for Backup Generator	100.00
72	07/01/2025	225	GRAINGER, INC.	Blanket PO for Building Maintenance Supplies	5,000.00
73	07/01/2025	2781	HEATWAVE SUPPLY CO.	Blanket PO for Plumbing Supplies	5,000.00
74	07/01/2025	15842	HD SUPPLY FACILITIES MAINTENANCE	Blanket PO for General Supplies	15,000.00
75	07/01/2025	767	HOLLY MATERIAL HANDLING & EQUIP INC	Blanket PO for Forklift Service	5,000.00
76	07/01/2025	15	H&R LIFTING & BUCKET SERVICE	Blanket PO for Crane Lift Rentals	2,000.00
77	07/01/2025	13070	INTERSTATE ALL BATTERY CTR OWASSO	Blanket PO for Warehouse Supplies	2,500.00
78	07/01/2025	12419	JOHNSTONE SUPPLY OF OWASSO	Blanket PO for HVAC Parts & Repairs	5,000.00
79	07/01/2025	16997	KAL-AN ASPHALT INC	Blanket PO for Dirt Work & Supplies	4,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 326

PO No	Date	Vendor No	Vendor	Description	Amount
80	07/01/2025	1916	LIBERTY FLAGS	Blanket PO for Replacement Flags & Installation	5,000.00
81	07/01/2025	7281	LOCKE SUPPLY CO	Blanket PO for Building Maintenance Supplies	5,000.00
82	07/01/2025	6650	LOWE'S HOME CENTER, INC.	Blanket PO for Building Maintenance Supplies	20,000.00
83	07/01/2025	9615	MAIL THIS! COPY THAT!	Blanket PO for Shipping Service	500.00
84	07/01/2025	19367	MARIO LOPEZ-GOMEZ	Lawn Care Contract for Mowing/Weeding	165,600.00
85	07/01/2025	19367	MARIO LOPEZ-GOMEZ	Special Project for Grounds	5,000.00
86	07/01/2025	19852	MINDFUL LLC	Air Filters for District Wide Nurse Rooms	1,000.00
87	07/01/2025	112	MURRAY WOMBLE, INC.	Blanket PO for Building Maintenance Supplies	10,000.00
88	07/01/2025	11343	OKLA DEPT OF LABOR	Blanket PO for Boiler/Water Heater Inspections	5,000.00
89	07/01/2025	118	OKLAHOMA LIGHTING DISTRIBUTORS	Blanket PO for Lighting Supplies	1,000.00
90	07/01/2025	1786	OVERHEAD DOOR COMPANY	Blanket PO for Overhead Door Repair	10,000.00
91	07/01/2025	8028	OWASSO FENCE CO LLC	Blanket PO for Fence Supplies	500.00
92	07/01/2025	557	P & K EQUIPMENT, INC.	Blanket PO for Equipment Upkeep/Parts	1,000.00
93	07/01/2025	557	P & K EQUIPMENT, INC.	Service & Repairs of Gators / Warehouse Tractors	5,000.00
94	07/01/2025	19230	BEN HURT	Wrapping of District Property	1,000.00
95	07/01/2025	166	QUILL CORPORATION	Blanket PO for Office Supplies	500.00
96	07/01/2025	10483	SAM'S CLUB	District Wide Supplies	5,000.00
97	07/01/2025	19835	SECONDARY RHODES	District Wide Inspectins & Repairs for Buildings	4,000.00
98	07/01/2025	4504	SHERWIN-WILLIAMS	Blanket PO for Paint Supplies	2,000.00
99	07/01/2025	1817	SHREDDERS, INC.	Blanket PO for Shredding Services	2,000.00
100	07/01/2025	193	STANDARD SUPPLY LAWN & GARDEN	Blanket PO for Equipment Supplies	250.00
101	07/01/2025	193	STANDARD SUPPLY LAWN & GARDEN	Lawnmower Repairs	2,000.00
102	07/01/2025	16317	UNITED RENTALS	Blanket PO for Rental Equipment	5,000.00
103	07/01/2025	7843	WARREN CAT	Blanket PO for Rental & Maintenance Equipment	10,000.00
104	07/01/2025	19948	KARCHER NORTH AMERICA INC	Ride-On Floor Scrubber Machine Repair	5,000.00
105	07/01/2025	9236	ENVIRONMENTAL HAZARD CONTROL	Asbestos Projects & Training	3,000.00
106	07/01/2025	115	TULSA NEW HOLLAND, INC.	Tractor Repairs	10,000.00
107	07/01/2025	4674	CITY OF OWASSO	K-9 Services- District Wide	10,000.00
108	07/01/2025	1270	CITY OF OWASSO	SRO Officers	160,000.00
109	07/01/2025	19249	GILL REPROGRAPHICS INC.	Scan, Copy and Print Large Blue Print Documents	3,600.00
110	07/01/2025	10483	SAM'S CLUB	District Services Membership	110.00
111	07/01/2025	4999	OFFICE DEPOT	Blanket PO for Office Supplies	750.00
112	07/01/2025	11351	AMAZON	Blanket-T&L Supplies	250.00
113	07/01/2025	18152	CHASE/STAFF TRAVEL EXPENSES	Blanket-District Emergency Staff Travel Expenses	500.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 326

PO No	Date	Vendor No	Vendor	Description	Amount
114	07/01/2025	1980	CCOSA	Blanket-CCOSA Registrations/Trainings	15,000.00
115	07/01/2025	13071	COMMITTEE FOR CHILDREN	Second Step Subscription Elementary-Middle School	32,112.00
116	07/01/2025	18472	Connected Kids	Connected Kids Summer Fellowship-July	9,250.00
117	07/01/2025	17034	SMARTKETER LLC	Flipsnack-1 yr Digital Publishing Subscription	420.00
118	07/01/2025	17590	FORM APPROVALS LLC	Google Form Workflow Subscription	888.00
119	07/01/2025	18364	AWESOME GAPPS INC	Google Form Publisher Subscription	690.00
120	07/01/2025	16323	GLOBAL COMPLIANCE NETWORK	Online Professional Development-District Wide	1,260.00
121	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Summer Institute July 29-Aug 1, 2025	11,125.00
122	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Hodson	3,000.00
123	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Morrow	3,000.00
124	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Ator	3,000.00
125	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Northeast	1,500.00
126	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Bailey	1,500.00
127	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Mills	1,500.00
128	07/01/2025	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching-Smith	1,500.00
129	07/01/2025	18792	OKLAHOMA STATEWIDE VIRTUAL	Virtual Learning Secondary	40,800.00
130	07/01/2025	9608	HOBBY LOBBY #25	Blanket-T&L Supplies	200.00
131	07/01/2025	18751	IMAGINE LEARNING LLC	10 Purpose Prep Concurrent Licenses - OHS	3,300.00
132	07/01/2025	16641	SCHOLASTIC SALES, INC.	Cap and Gown Fees	300.00
133	07/01/2025	14978	MIDWEST BIOSERVICE CO LLC	Repair/Service Science Equipment -6GC,7GC,8GC,OHS	7,330.00
134	07/01/2025	4999	OFFICE DEPOT	Blanket-T&L Supplies	300.00
135	07/01/2025	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	District OK Society for Technology Membership	750.00
136	07/01/2025	17543	OWASSO EXPRESS LAUNDRY LLC	Vouchers for Homeless Families Cleaning/Laundry	200.00
137	07/01/2025	10440	SOLUTION TREE	PD August 27-28, 2025-	15,000.00
138	07/01/2025	3066	READ NATURALLY	Read Live 1 year License-Reading Intervention	3,124.00
139	07/01/2025	166	QUILL CORPORATION	Blanket-T&L Supplies	300.00
140	07/01/2025	276	WALMART #168	Blanket-Homeless School Supplies/Personal Hygiene	2,000.00
141	07/01/2025	276	WALMART #168	Blanket-T&L Supplies	300.00
142	07/01/2025	10501	TULSA TECHNOLOGY CENTER	Aerospace/Career Academy Tuition	7,000.00
143	07/01/2025	10440	SOLUTION TREE	Registration December 3-4, 2025	1,538.00
144	07/01/2025	86366	GRACE ELIZABETH MCENDARFER	Per Diem Reimbursement-Solution Tree Workshop	190.00
145	07/01/2025	87209	DANIELLE DAWN GREENE	Per Diem Reimbursement-Solution Tree Workshop	190.00

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146	07/01/2025	15917	SPEARS TRAVEL - BARTLESVILLE	Airfare Solution Tree December 2-4, 2025	803.94
147	07/01/2025	18824	TRINIDAD BALLOON CO	New Teacher Orientation and PD Decorations	500.00
148	07/01/2025	195	FELKINS ENTERPRISES, LLC	Long Note Pads for New Teacher Orientation/PD	240.00
149	07/01/2025	20129	ORCHARD LODGING LLC	Hotel for Solution Tree Workshop-Dec 2-4, 2025	635.04
150	07/01/2025	11351	AMAZON	Blanket-Professional Development Supplies	1,500.00
151	07/01/2025	16138	ASSOCIATED THEATRICAL CONTRACTORS	Rigging Certifications	2,500.00
152	07/01/2025	195	FELKINS ENTERPRISES, LLC	Professional Development Posters	120.00
153	07/01/2025	11351	AMAZON	Blanket Po for Accreditation Office Supplies	500.00
154	07/01/2025	4999	OFFICE DEPOT	Blanket PO for Office Supplies	1,000.00
155	07/01/2025	14449	VERIZON WIRELESS	Hotspot Data Services	20,000.00
156	07/01/2025	17498	T-MOBILE USA INC	Data Services for Tech Hotspots	1,200.00
157	07/01/2025	246	BLUE RIBBON FORMS	Cumulative folders for new enrollment students	1,800.00
158	07/01/2025	15689	REALLY GREAT READING	September Professional Development	6,000.00
159	07/01/2025	57	BILL KELLEY & ASSOC.	SURETY BONDS/NOTARY LICENSE FEES - ESC	3,500.00
160	07/01/2025	1536	TULSA WORLD	LEGAL NOTICES/DIGITAL SUBSCRIPTIONS - BLANKET PO	2,800.00
161	07/01/2025	257	OKLAHOMA ASBO	CONFERENCE REGISTRATIONS - BLANKET PO	2,500.00
162	07/01/2025	257	OKLAHOMA ASBO	OKASBO MEMBERSHIP 25/26	375.00
163	07/01/2025	267	ROGERS COUNTY TREASURER	RE-EVALUATION COST	75,000.00
164	07/01/2025	11351	AMAZON	OFFICE-TECH SPLYS/EQUIP - ESC - BLANKET PO	2,500.00
165	07/01/2025	14920	OKLAHOMA SCHOOLS INSURANCE GROUP	LIABILITY INSURANCE	250,062.00
166	07/01/2025	3234	UNITED STATES POSTAL SERVICE	POSTAGE	15,000.00
167	07/01/2025	2300	TULSA COUNTY ELECTION BOARD	ELECTION SERVICES	25,000.00
168	07/01/2025	622	TULSA COUNTY ASSESSOR	RE-EVALUATION COST	115,000.00
169	07/01/2025	1861	SYLOGISTED INC	W2 FORMS AND ENVELOPES	1,400.00
170	07/01/2025	1861	SYLOGISTED INC	SYLOGIST TRAINING/CONFERENCES - BLANKET PO	2,000.00
171	07/01/2025	156	ROSENSTEIN FIST & RINGOLD INC	LEGAL SERVICES - BLANKET PO	90,000.00
172	07/01/2025	166	QUILL CORPORATION	OFFICE/TECH SPLYS/EQUIPMENT-ESC - BLANKET PO	2,500.00
173	07/01/2025	17696	QUADIENT LEASING USA INC	POSTAGE MACHINE RENTAL	5,941.44
174	07/01/2025	19371	PATTEN & ODEM, CPAS, PLLC	AUDIT SERVICES/PREP ESTIMATE OF NEEDS	25,000.00
175	07/01/2025	10423	OMECORP, LLC	POSTAGE MACHINE SVC/SUPPLIES - BLANKET PO	3,000.00

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176	07/01/2025	4999	OFFICE DEPOT	OFFICE/TECH SPLYS/EQUIPMENT - ESC - BLANKET PO	1,000.00
177	07/01/2025	13882	IDEMIA	EMPLOYMENT BACKGROUND/FINGERPRINT - BLANKET PO	15,000.00
178	07/01/2025	203	FIRST BANK OF OWASSO	STOP PAYMENT FEES - BLANKET PO	500.00
179	07/01/2025	17124	COMMUNITY CARE EAP	DISTRICT WIDE EMPLOYEE ASSISTANCE PROGRAM	10,000.00
180	07/01/2025	18152	CHASE/STAFF TRAVEL EXPENSES	STAFF EMERGENCY TRAVEL EXP - FINANCE - BLANKET PO	500.00
181	07/01/2025	246	BLUE RIBBON FORMS	WARRANT AND ACTIVITY CHECK	2,000.00
182	07/01/2025	17302	ASBO INTERNATIONAL	DISTRICT MEMBERSHIP	499.00
183	07/01/2025	1432	OSSBA	UNEMPLOYMENT COMPENSATION SERVICE-BLANKET PO	25,000.00
184	07/01/2025	70076	OWASSO PUBLIC SCHOOLS-OTRS WTH	TRS CORRECTIONS-PAYROLL	20,000.00
185	07/01/2025	9238	OSAG	WORKER COMPENSATION INSURANCE	248,141.00
186	07/01/2025	70062	OMES-EGID	EMPLOYEE BENEFITS ADJUSTMENTS - BLANKET PO	2,000.00
187	07/01/2025	11345	MATLOCK SECURITY SERVICES	Blanket for Annual Inspections	16,000.00
188	07/01/2025	11345	MATLOCK SECURITY SERVICES	Blanket PO for Security Monitoring	19,000.00
189	07/01/2025	19788	ELITE SYSTEMS INC	Blanket PO for Service and Maintenence	20,000.00
190	07/01/2025	336	BSN SPORTS	Uniform Shirts and hats for SSO	2,000.00
191	07/01/2025	13070	INTERSTATE ALL BATTERY CTR OWASSO	Blanket PO for Batteries	3,500.00
192	07/01/2025	12728	OTIS ELEVATOR COMPANY	Blanket PO for Elevator Repairs	2,500.00
193	07/01/2025	12728	OTIS ELEVATOR COMPANY	Cellular Phone Service for elevators	600.00
194	07/01/2025	12728	OTIS ELEVATOR COMPANY	Service and Repair for High School Elevator	6,500.00
195	07/01/2025	19518	SPECIAL OPS UNIFORMS INC - TULSA	Tactical Jackets for SSO's	1,500.00
196	07/01/2025	18826	BURGESS BUILDING COMPANY LLC	Fire Inspections	2,500.00
197	07/01/2025	9404	PROMOZ SCREEN PRINTING INC.	Embroidery for SSO Jackets	400.00
198	07/01/2025	11351	AMAZON	Blanket for Safety and Security Supplies	750.00
199	07/01/2025	11343	OKLA DEPT OF LABOR	Blanket PO for Elevator Inspections	2,000.00
200	07/01/2025	17239	AEL INC	Annual Safety Tests	2,000.00
201	07/01/2025	19350	SAFE LIFE DEFENSE LLC	Tactical Multi Threat Vest/Equipment Blanket PO	2,000.00
202	07/01/2025	19361	SUMMIT NCI MASTER TRS, INC.	Hotel for School Nurse Conference	464.00
203	07/01/2025	10483	SAM'S CLUB	Nurse Supplies	2,000.00
204	07/01/2025	16561	TONYA JEAN JORDAN	Basic Life Support(BLS) Instructor Class	1,500.00
205	07/01/2025	19408	OKLAHOMA EMS TRAINING ACADEMY	Blanket for CPR Training E Cards	2,000.00
206	07/01/2025	87565	HALEY DAWN SCHLEPP	PER DIEM FOR NURSE CONFERENCE	82.50

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207	07/01/2025	86152	KELLIE A AYLOR	PER DIEM FOR NURSE CONFERENCE	82.50
208	07/01/2025	88111	KATHERINE JACKSON DEASON-SEBASTIAN	PER DIEM FOR NURSE CONFERENCE	82.50
209	07/01/2025	3714	NASN	NASN Memberships	1,540.00
210	07/01/2025	9404	PROMOZ SCREEN PRINTING INC.	Uniforms for Health Services	750.00
211	07/01/2025	18133	TEAM PROFESSIONAL SERVICES INC	Drug Testing Grades 7-12	8,000.00
212	07/01/2025	9771	VIZAVANCE	Vision Screening for 9 Elementary Sites	900.00
213	07/01/2025	195	FELKINS ENTERPRISES, LLC	Nurse Forms	1,000.00
214	07/01/2025	8658	YOUTH SERVICES OF TULSA	Blanket PO for Substance Abuse Prevention	5,000.00
215	07/01/2025	11351	AMAZON	Blanket for Nursing Supplies District Wide	6,000.00
216	07/01/2025	3095	WILLIAM V. MACGILL & CO	Blanket for Nursing Supplies District Wide	2,953.04
217	07/01/2025	11345	MATLOCK SECURITY SERVICES	Carbon Monoxide Replacement	9,953.98
218	07/01/2025	87201	STACEY JANE BAKER	PER DIEM FOR NURSE CONFERENCE	102.50
219	07/01/2025	6650	LOWE'S HOME CENTER, INC.	Green - Open PO - PAC Upkeep	500.00
220	07/01/2025	17267	HOME DEPOT USA INC	Green - OPEN PO - Batteries	200.00
221	07/01/2025	7607	B & H FOTO & ELECTRONICS	Greern - Digital Camera	1,673.43
222	07/01/2025	11061	ULINE	Green - Storage Rack	700.00
223	07/01/2025	7607	B & H FOTO & ELECTRONICS	Green - Micro Converter	100.00
224	07/01/2025	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Barber - Fine Arts Membership Fees	100.00
225	07/01/2025	15120	NATIONAL FORENSIC LEAGUE	King - NSDA Membership	149.00
226	07/01/2025	8140	AMERICAN CHORAL DIRECTORS	Barber - District ACDA Memberships	625.00
227	07/01/2025	12178	OAEA	Barber - OPEN PO - OAEA Memberships	450.00
228	07/01/2025	5273	OKLAHOMA BANDMASTERS	Barber - District Membership & Convention Reg	500.00
229	07/01/2025	11212	EDUCATIONAL THEATRE ASSOC	King - Thespian Membership	150.00
230	07/01/2025	14661	JENKINS PIANO COMPANY LLC	Barber - OPEN PO - District Piano Tuning	4,000.00
231	07/01/2025	19422	LAUREN DAWN LUNSFORD	Barber - OPEN PO - Artist in Residence	10,000.00
232	07/01/2025	6650	LOWE'S HOME CENTER, INC.	King - OPEN PO - Set Construction Materials	2,000.00
233	07/01/2025	154	SAIED MUSIC CO	Barber - OPEN PO - District Honor Choir Music	2,000.00
234	07/01/2025	7825	MTI ENTERPRISES, INC	King - OPEN PO - Musical	5,500.00
235	07/01/2025	3427	BETROLD ENTERPRISES INC	Bettridge - OPEN PO - Audition Music	1,500.00
236	07/01/2025	15694	KERRY MARSH	Bettridge - OPEN PO - Jazz Choir Music	1,000.00
237	07/01/2025	1543	J.W. PEPPER & SON, INC	Bettridge - OPEN PO - Choral Music/Supplies	5,000.00

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238	07/01/2025	20081	ALLPLAYERS NETWORK, INC	Barber - Subscription Software	600.00
239	07/01/2025	13418	NATIONAL ASSOCIATION FOR	Barber - District NAfME Memberships	3,080.00
240	07/01/2025	13281	CONTRACT PAPER GROUP	District Wide Copy Paper	23,494.80
241	07/01/2025	1432	OSSBA	District Memberships 25-26	9,882.00
242	07/01/2025	1738	OWASSO CHAMBER OF COMMERCE	Annual Membership	1,615.00
243	07/01/2025	19173	JAY P SAMPSON	25-26 Professional Development	2,500.00
244	07/01/2025	19322	SHAMROCK HOLDINGS LLC	25-26 Exit Interviews & Reporting	5,000.00
245	07/01/2025	7577	COLLEGE BOARD	College Board Remittance for PSAT/NMSQT Tests	5,000.00
246	07/01/2025	16545	BREAKOUT, INC.	12 Month Subscription and Digital Platform	899.00
247	07/01/2025	19002	IAN BYRD	Enrichment Teacher Resource Accounts	690.00
248	07/01/2025	14593	NATIONAL ASSN FOR GIFTED CHILDREN	Membership Renewal	880.00
249	07/01/2025	5358	ODYSSEY OF THE MIND	Odyssey of the Mind Membership Fee	290.00
250	07/01/2025	18817	BENJAMIN BACHE	PBL Project Access for Enrichment Team	798.00
251	07/01/2025	16926	RENZULLI LEARNING LLC	Renzulli Learning Center User Licenses Qty 450	6,750.00
252	07/01/2025	19724	VALIDATE ME INC	Foreign Transcript Evaluation Fees	5,000.00
253	07/01/2025	14394	LANGUAGE LINE SERVICES	Interpreting Services	20,000.00
254	07/01/2025	8374	STATE OF OKLAHOMA	Registration SCS New Teacher Academy July 21-24	300.00
255	07/01/2025	81310	JENNIFER J FARLEY	Per Diem Reimbursement SCS New Teacher Academy	192.50
256	07/01/2025	19131	STILLWATER HOLDINGS LLC	Hotel SCS New Teacher Academy-July 21-24, 2025	330.00
257	07/01/2025	18472	Connected Kids	Blanket for Consultation Fees and PD	18,600.00
258	07/03/2025	20096	TULSA GLASS BLOWING STUDIO INC	Professional Development Team Building DLT	1,200.00
259	07/03/2025	20096	TULSA GLASS BLOWING STUDIO INC	Professional Development Team Building Board	1,000.00
260	07/03/2025	19727	POWER OF THREE INVESTMNTS, LLC	Professional Development Team Building Team First	3,000.00
261	07/03/2025	4754	B-SEW INN	LEANDER/SEWING NOTIONS	750.00
262	07/03/2025	276	WALMART #168	LEANDER/CLASS PROJECT SUPPLIES	500.00
263	07/03/2025	276	WALMART #168	LEANDER/OPEN PO/FOOD FOR LABS AND PROJECTS	800.00
264	07/03/2025	4049	C.W. PUBLISHING	LEANDER/SUBSCRIPTION RENEWAL	239.00
265	07/03/2025	5414	FAMILY, CAREER & COMMUNITY	LEANDER/OPEN PO/FCCLA AFFILIATION MEMBER DUES	750.00
266	07/03/2025	18390	THE E GROUP	LEANDER/FCCLA ATTIRE	300.00
267	07/03/2025	11351	AMAZON	LEANDER/HANDWRITING WORKBOOKS	1,000.00

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268	07/03/2025	113	NASCO	LEANDER/FABRIC LIGHT COVER DECORATIVE PANELS	200.00
269	07/03/2025	5414	FAMILY, CAREER & COMMUNITY	SMITH/OPEN PO/FCCLA AFFILIATION MEMBER DUES	900.00
270	07/03/2025	6675	ASSOCIATION FOR CAREER AND TECH ED	LEANDER/ACTE VISION CONFERENCE	600.00
271	07/03/2025	18846	Marriott International, Inc.	LEANDER/ACTE VISION CONFERENCE HOTEL	809.57
272	07/03/2025	336	BSN SPORTS	COOPER/CAMPUS WINDOW GRAPHICS	10,500.00
273	07/03/2025	10483	SAM'S CLUB	LEANDER/KITCHEN AID MIXERS	1,137.00
274	07/03/2025	341	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	2,998.50
275	07/03/2025	12022	NCS PEARSON	Testing Materials	5,723.19
276	07/03/2025	16538	WONDER WORKSHOP	Elementary Computer Science Licenses-1 yr	9,000.00
277	07/03/2025	11351	AMAZON	OPEN P.O. District Supplies	500.00
278	07/03/2025	10483	SAM'S CLUB	OPEN P.O. District Supplies	1,000.00
279	07/03/2025	276	WALMART #168	OPEN P.O. District Supplies	500.00
280	07/03/2025	1738	OWASSO CHAMBER OF COMMERCE	OPEN P.O. Owasso Chamber Event Registrations	5,000.00
281	07/03/2025	1432	OSSBA	OPEN P.O. OSSBA Registrations for 25-26	6,000.00
282	07/03/2025	195	FELKINS ENTERPRISES, LLC	OPEN P.O. District Printing	4,500.00
283	07/03/2025	4091	UNION PUBLIC SCHOOLS	OPEN P.O. District Supplies - Magnetic Name Badges	500.00
284	07/03/2025	18152	CHASE/STAFF TRAVEL EXPENSES	District Unexpected Travel Expenses	1,000.00
285	07/03/2025	17943	CYNTHIA LUMPKIN	Visually Impaired Consulting Services	40,000.00
286	07/03/2025	16240	SEBASTIAN LANTOS, LLC	Interpreting and Training Services	2,500.00
287	07/03/2025	3228	FUNCTION 1ST THERAPIES	Occupational Therapy Services	121,275.00
288	07/03/2025	14855	GORDAN N STOWE AND ASSOCIATES	Annual Calibration/Repair of District Audiometers	2,075.00
289	07/03/2025	16840	COVELL PARTNERS IN DEVELOPMENT LLC	FRY/HOTEL FOR NEW TEACHER ACADEMY	232.00
290	07/03/2025	80929	BRYON DEAN FRY	FRY/PER DIEM FOR NEW TEACHER ACADEMY.	82.50
291	07/03/2025	8374	STATE OF OKLAHOMA	FRY/REGISTRATION FOR NEW TEACHER ACADEMY.	105.00
292	07/03/2025	87502	KENZIE CANNADY	CANNADY/OPEN PO/TRAVEL REIMBURSEMENT	2,500.00
293	07/03/2025	87839	JOSEPH WADE DAVID	DAVID/OPEN PO/TRAVEL REIMBURSEMENT	2,500.00
294	07/03/2025	3726	OWASSO HIGH SCHOOL ACTIVITY	BOWMAN/PRINCIPAL YEARBOOK	42.00
295	07/03/2025	17994	THOMPSON BROS SUPPLIES INC	CANNADY/OPEN PO/GAS TANKS, WELDING SUPPLIES	3,000.00
296	07/03/2025	1942	TULSA REGION GROUP	CANNADY/TULSA REGIAN DUES FOR AG TEACHERS	225.00
297	07/03/2025	1939	STILLWATER MILLING CO.	CANNADY/OPEN PO/VET & LIVESTOCK SUPPLIES	1,500.00

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298	07/03/2025	18910	Sooner Wholesale Florist Inc.	CANNADY/OPEN PO/HORTICULTURE CLASS SUPPLIES	3,000.00
299	07/03/2025	6650	LOWE'S HOME CENTER, INC.	CANNADY/OPEN PO/SHOP CLASS SUPPLIES	1,000.00
300	07/03/2025	15954	B-5 ENTERPRISES, LLC	CANNADY/LIVESTOCK SHOW SUPPLIES	5,500.00
301	07/03/2025	9608	HOBBY LOBBY #25	CANNADY/CLASS PROJECTS SUPPLIES	500.00
302	07/03/2025	276	WALMART #168	CANNADY/CLASS SUPPLIES	500.00
303	07/03/2025	19632	LIVESTOCKJUDGING.COM	CANNADY/SUBSCRIPTION FOR STUDY MATERIALS	300.00
304	07/03/2025	4999	OFFICE DEPOT	CANNADY/CLASSROOM SUPPLIES	500.00
305	07/03/2025	11351	AMAZON	CANNADY/CLASSROOM AND PROJECT SUPPLIES	500.00
306	07/03/2025	13069	CIMARRON TRAILERS, INC	CANNADY/TRAILER REPAIR AND MAINTENANCE	10,000.00
307	07/03/2025	457	PRO-ED INC	Testing Materials	1,232.00
308	07/07/2025	20138	RESPONSIVE LEARNING LP	Blanket-TLE Recertification Registration Fees	1,800.00
309	07/07/2025	18192	COUNCIL OF ADMIN OF SPECIAL ED	CASE Conference Nov 5-7, 2025	2,750.00
310	07/07/2025	7821	BETH ANNE MANIPELLA	Occupational Therapy Services	190,900.00
311	07/07/2025	19492	CHRISTINA EVANS	Mobile Vision Services	12,000.00
312	07/07/2025	20135	A NEW LEAF, INC	Autism Works Program	500.00
313	07/07/2025	17307	RIVERSIDE ASSESSMENTS LLC	Testing Materials	362.58
314	07/07/2025	166	QUILL CORPORATION	Office Supplies - SpEd	2,000.00
315	07/07/2025	276	WALMART #168	Classroom Supplies and Materials	3,000.00
316	07/07/2025	4999	OFFICE DEPOT	Office Supplies - SpEd	1,000.00
317	07/07/2025	11351	AMAZON	Enrichment Professional Development Book	151.41
318	07/07/2025	86393	PHILLIP S STORM	PARKING FEES	150.00
319	07/07/2025	19357	OK Assoc of Career & Tech Ed	CANNADY/OKACTE DUES	350.00
320	07/07/2025	19357	OK Assoc of Career & Tech Ed	DAVID/OKACTE DUES	350.00
321	07/07/2025	19357	OK Assoc of Career & Tech Ed	LEANDER/OKACTE DUES	200.00
322	07/07/2025	19357	OK Assoc of Career & Tech Ed	SMITH/OKACTE DUES	200.00
323	07/08/2025	19357	OK Assoc of Career & Tech Ed	CANNADY/OKACTE REGISTRATION	125.00
324	07/08/2025	19357	OK Assoc of Career & Tech Ed	DAVID/OKACTE REGISTRATION	125.00
325	07/08/2025	19357	OK Assoc of Career & Tech Ed	LEANDER/OKACTE REGISTRATION	130.00
326	07/08/2025	19357	OK Assoc of Career & Tech Ed	SMITH/OKACTE REGISTRATION	130.00

Non-Payroll Total:	**$4,091,353.92**
Payroll Total:	**$0.00**
Report Total:	**$4,091,353.92**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 21 - BUILDING, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 58

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	81	JD YOUNG	Copier Machine Service	160,000.00
2	07/01/2025	19928	ALL-PRO PLUMBING LLC	District Wide Plumbing Needs	5,000.00
3	07/01/2025	6068	ALRED GLASS COMPANY, LLC	Blanket PO for Glass Door Fixtures	2,500.00
4	07/01/2025	3718	AMAX SIGNS	Blanket PO for Signing Repair District Wide	5,000.00
5	07/01/2025	5824	AMERICAN WASTE CONTROL INC.	Blanket PO for Disposal Services	110,000.00
6	07/01/2025	20119	ANDPRO PLUMBING AND DRAIN INC	Blanket PO for District Wide Plumbing Needs	3,000.00
7	07/01/2025	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO for Lighting Repairs and Services	15,000.00
8	07/01/2025	248	C & J ELECTRIC COMPANY	Blanket PO for Electrical Services	20,000.00
9	07/01/2025	18721	COMMERCIAL POWER SOLUTIONS LLC	Generator Maintenance	2,000.00
10	07/01/2025	292	CORE & MAIN LP	Blanket PO for Plumbing Supplies	500.00
11	07/01/2025	18400	COX ENVIRONMENTAL LLC	Blanket PO for District Wide Air Quality Testing	5,000.00
12	07/01/2025	18844	WAYNE PHILIP DAVIS III	Exterminating Services	36,000.00
13	07/01/2025	11404	DECKER EQUIPMENT	Blanket PO for Furniture & Fixtures	6,000.00
14	07/01/2025	18637	ECT SERVICES INC	Blanket PO for HVAC Service Contract	595,000.00
15	07/01/2025	18637	ECT SERVICES INC	Blanket PO for Non-Contract HVAC Repairs	30,000.00
16	07/01/2025	19900	ELLIOTT ELECTRIC SUPPLY INC	Blanket PO for Electrical and Lighting Supplies	15,000.00
17	07/01/2025	4750	EWING IRRIGATION	Blanket PO for District Wide Irrigation Supplies	500.00
18	07/01/2025	19585	FOUR STATE MAINTENANCE SUPPLY INC	Blanket PO for Custodial Supplies	1,500.00
19	07/01/2025	8800	WADE SISCO	Blanket PO for Window and Glass Repair	6,000.00
20	07/01/2025	225	GRAINGER, INC.	Blanket PO for Maintenance Supplies	4,000.00
21	07/01/2025	18438	HARNESS ROOFING INC	Blanket PO for District Wide Roof Repairs	10,000.00
22	07/01/2025	2781	HEATWAVE SUPPLY CO.	Blanket PO for Plumbing Supplies	15,000.00
23	07/01/2025	3273	K & M SHILLINGFORD, INC.	Blanket PO for Boiler Repair	5,000.00
24	07/01/2025	7281	LOCKE SUPPLY CO	Blanket PO for Maintenance Supplies	6,000.00
25	07/01/2025	6650	LOWE'S HOME CENTER, INC.	Blanket PO for Maintenance Supplies	20,000.00
26	07/01/2025	112	MURRAY WOMBLE, INC.	Blanket PO for Hardware Supplies	15,000.00
27	07/01/2025	16651	OKLAHOMA CHILLER LLC	For Emergency Climate Control	10,000.00
28	07/01/2025	118	OKLAHOMA LIGHTING DISTRIBUTORS	Blanket PO for Lighting Supplies	5,000.00
29	07/01/2025	19561	EMMET O BOYD	Emergency Plumbing Needs	10,000.00
30	07/01/2025	17274	OLD RULE SERVICES, LLC	Blanket PO for Gym Floor Repair & Refinishing	40,000.00
31	07/01/2025	18550	PAUL DAVIS RESTORATION	Blanket PO for District Wide Restoration	15,000.00
32	07/01/2025	19314	R&R SYSTEM SERVICES	Service for HVAC Building Controls	5,000.00
33	07/01/2025	5868	INDUSTRIAL COMMERCIAL ENTERPRISES	Blanket PO for Plumbing Repairs	5,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 21 - BUILDING, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 58

PO No	Date	Vendor No	Vendor	Description	Amount
34	07/01/2025	1468	SEWELL MECHANICAL INC	Blanket PO for Ice Machine Repairs	1,500.00
35	07/01/2025	4504	SHERWIN-WILLIAMS	Blanket PO for Paint Supplies	5,000.00
36	07/01/2025	17293	SPECTRUM PAINT COMPANY INC	Blanket PO for Paint and Supplies	1,500.00
37	07/01/2025	18072	STEVE'S MECHANICAL	Blanket PO for Ice Machine Repairs	3,000.00
38	07/01/2025	11950	TES PRODUCTIONS, INC	Blanket PO for Audio, Lighting,/Screen Repair	5,000.00
39	07/01/2025	7009	TRANE	Blanket PO for HVAC Parts & Repairs	3,000.00
40	07/01/2025	6552	TURNER ROOFING & SHEET METAL	Blanket PO for Roof Patching District Wide	5,000.00
41	07/01/2025	382	UNITED LABORATORIES	Blanket PO for Cleaning Supplies	3,000.00
42	07/01/2025	7832	VOSS LIGHTING	Blanket PO for District Wide Lighting Supplies	5,000.00
43	07/01/2025	11343	OKLA DEPT OF LABOR	Blanket PO for Boiler/Water Heater Inspections	10,000.00
44	07/01/2025	168	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE	1,925,000.00
45	07/01/2025	11868	COX COMMUNICATION	TELEPHONE SERVICE	125,000.00
46	07/01/2025	119	OKLAHOMA NATURAL GAS	NATURAL GAS	105,000.00
47	07/01/2025	12145	CLEARWATER ENTERPRISES, LLC	THIRD PARTY NATURAL GAS	140,000.00
48	07/01/2025	12202	RURAL WATER DISTRICT NO. 3	WATER SERVICE FOR STONE CANYON	20,000.00
49	07/01/2025	6521	RURAL WATER DIST #3	WATER SERVICE FOR BARNES/NORTHEAST/MORROW	25,000.00
50	07/01/2025	131	CITY OF OWASSO	WATER/SEWER SERVICE	122,000.00
51	07/01/2025	14920	OKLAHOMA SCHOOLS INSURANCE GROUP	PROPERTY INSURANCE	1,399,220.00
52	07/01/2025	11345	MATLOCK SECURITY SERVICES	Blanket PO for Service and Repair	25,000.00
53	07/01/2025	19144	INTEGRITY FIRE LLC	Blanket for Extinguisher and Fire Inspections	16,000.00
54	07/01/2025	12406	SCHINDLER ELEVATOR CORP	Blanket PO for Elevator Yearly Contract	8,000.00
55	07/01/2025	12406	SCHINDLER ELEVATOR CORP	Elevator Maintenance-Blanket PO	12,000.00
56	07/01/2025	17960	ALPHA DYNAMIC LIFE SAFETY SYSTEMS	Site Security Repairs	6,000.00
57	07/01/2025	19205	OKLAHOMA ELECTRONIC SECURITY	Repairs on Security Equipment	5,000.00
58	07/01/2025	17239	AEL INC	ATOR- parts and labor on the lift	1,000.00
				Non-Payroll Total:	**$5,159,220.00**
				Payroll Total:	**$0.00**
				Report Total:	**$5,159,220.00**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 22 - CHILD NUTRITION, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 27

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/07/2025	11351	AMAZON	Blanket PO-Off Supplies-Kitch Equip-Smallwares	6,000.00
2	07/07/2025	57	BILL KELLEY & ASSOC.	Blanket PO-Surety Bonds	350.00
3	07/07/2025	3856	BROOKS GREASE SERVICE INC	Blanket PO-Quarterly Grease Trap Cleaning	15,000.00
4	07/07/2025	248	C & J ELECTRIC COMPANY	Blanket PO-Electrical Repairs	20,000.00
5	07/07/2025	19528	DNR SERVICE LLC	Blanket PO-District Refrigeration Service	12,000.00
6	07/07/2025	225	GRAINGER, INC.	Blanket PO-Equipment Repair Parts	1,000.00
7	07/07/2025	2281	HAGAR RESTAURANT SERVICE, INC.	Blanket PO-Kitchen Equip Repairs	8,000.00
8	07/07/2025	421	HOBART CORPORATION	Blanket PO-Equipment Repairs	2,000.00
9	07/07/2025	13882	IDEMIA	Blanket PO-Background Check-New Employee	2,000.00
10	07/07/2025	12419	JOHNSTONE SUPPLY OF OWASSO	Blanket PO-Kitchen Equip Repair Parts	5,000.00
11	07/07/2025	7281	LOCKE SUPPLY CO	Blanket PO-Equipment Repair Parts	5,000.00
12	07/07/2025	6650	LOWE'S HOME CENTER, INC.	Blanket PO-Misc Repair Supplies	5,000.00
13	07/07/2025	2395	MAGIC REFRIGERATION	Blanket PO-Refrigerated Equip Repairs	1,500.00
14	07/07/2025	18236	MICHAEL SHAWN WRIGHT	Blanket PO-Kitchen Repairs and Parts	22,000.00
15	07/07/2025	1489	OKLA DEPARTMENT OF HUMAN SVC	Blanket PO-Annual Commodity Handling Fee	10,500.00
16	07/07/2025	740	OWASSO ACT. C.N. REF. SUBACCT	Blanket PO-Sub Account- Lunch Account Refunds	10,000.00
17	07/07/2025	18149	PARTS TOWN LLC	Blanket PO-Equipment Repair Parts	5,000.00
18	07/07/2025	9404	PROMOZ SCREEN PRINTING INC.	Blanket PO-Child Nutrition-Uniform Shirts	8,000.00
19	07/07/2025	19813	RBG PLASTIC LLC	Blanket PO-Kitchen Smallwares	6,575.00
20	07/07/2025	19385	RED RIVER GASKET LLC	Blanket PO-Replacement Gaskets	5,000.00
21	07/07/2025	1433	SODEXO, INC & AFFILIATES	Blanket PO-Food Serv Contract Services	2,000,000.00
22	07/07/2025	16156	THERMO KING OF TULSA	Blanket PO-Reffer Trailer	3,000.00
23	07/07/2025	13835	UNITED REFRIGERATION	Blanket PO-Kitchen Equip Repair and Parts	5,000.00
24	07/07/2025	19987	ACE MART RESTAURANT SUPPLY COMPANY	Blanket PO-Smallwares and Parts	2,000.00
25	07/07/2025	19824	JS&T INC	Blanket PO-Hood Vent Cleaning	17,000.00
26	07/07/2025	146	JRW, INC.	Blanket PO-Service Contract-Coin Machine	800.00
27	07/07/2025	16795	GLOBAL PAYMENTS INC	Blanket PO-Yearly Maint Agreement	13,539.00

Non-Payroll Total:	**$2,191,264.00**
Payroll Total:	**$0.00**
Report Total:	**$2,191,264.00**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 160

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	19484	CLASSLINK INC	ClassLink	36,897.48
2	07/01/2025	10100	DYNASIGN CORPORATION	Dynasign indoor signage software,1 year	2,800.00
3	07/01/2025	19729	REGIT EINS GMBH	Remote Connections Software	7,000.00
4	07/01/2025	12591	POWERSCHOOL GROUP, LLC	Powerschool Renewals, 1 Year	120,716.90
5	07/01/2025	13112	VIP TECHNOLOGY SOLUTIONS GROUP LLC	ESET Antivirus renewal 1 year	20,250.00
6	07/01/2025	15534	CDW LLC	Little SIS Renewal, 1 Year	3,925.00
7	07/01/2025	15534	CDW LLC	Gopher software renewal, 1 year	2,820.00
8	07/01/2025	15663	IMAGENET CONSULTING LLC	LaserFiche Renewal, 1 Year	6,570.00
9	07/01/2025	15663	IMAGENET CONSULTING LLC	XMedius Cloud Renewal, 1 Year	4,860.00
10	07/01/2025	15819	GAGGLE.NET INC	Gaggle Renewal, 1 Year	54,450.00
11	07/01/2025	18114	VIVACITY TECH PBC	LANSchool Renewal, 1 Year	2,085.30
12	07/01/2025	16041	TRANSFINDER	Bus routing software & Infofinder	13,325.00
13	07/01/2025	16288	BIGWEBAPPS	Sherpa Renewal, 1 Year	9,768.00
14	07/01/2025	17169	BRIGHTLY SOFTWARE, INC	School Dude - 1 year	15,164.25
15	07/01/2025	17294	INFORMATICS HOLDINGS INC	WASP Renewal, 1 Year	4,665.60
16	07/01/2025	17325	MARCIA BRENNER ASSOCIATES LLC	PS plug-in for creating report cards 1 year	1,464.00
17	07/01/2025	18827	MATTHEW E FREUND	sqlReports Subscription for PowerSchool, 1 Year	582.00
18	07/01/2025	19316	SAMSARA INC	Bus tracking platform software licensinig	14,976.00
19	07/01/2025	19480	RAS TECHNOLOGY CONSULTANTS INC	PSCB Custom Reports - Renewal - 1 year	990.00
20	07/01/2025	2010	UNITED SYSTEMS LLC	Filewave licensing renewal 1 year	23,017.44
21	07/01/2025	2010	UNITED SYSTEMS LLC	Lightspeed Filter & Classroom renewal, 1 Year	75,100.00
22	07/01/2025	2010	UNITED SYSTEMS LLC	Aerohive-Extreme Licensing, 1 Year	69,156.00
23	07/01/2025	2010	UNITED SYSTEMS LLC	DELL S Series Switch Support Renewal	14,941.86
24	07/01/2025	12030	SOLARWINDS	Orion Network Performance Monitor SL500	3,040.00
25	07/01/2025	19053	KEEPER SECURITY	Keeper Security	1,005.00
26	07/01/2025	3699	DELL DIRECT SALES L.P.	Adobe software site licensing 1 year	5,960.00
27	07/01/2025	3699	DELL DIRECT SALES L.P.	Microsoft volume licensing 1 year	62,178.56
28	07/01/2025	6197	CRW CONSULTING, LLC	Consulting Fee - Category 1 Erate	4,500.00
29	07/01/2025	2010	UNITED SYSTEMS LLC	Dell PowerEdge R640, R440, and R240 Renewal	2,902.41
30	07/01/2025	11351	AMAZON	Blanket PO for Technology Supplies	50,000.00
31	07/01/2025	5486	CDW COMPUTER	Blanket PO for Technology Supplies	20,000.00
32	07/01/2025	10115	LIGHTSPEED TECHNOLOGIES, INC.	Blanket PO for Technology Supplies	2,000.00
33	07/01/2025	13112	VIP TECHNOLOGY SOLUTIONS GROUP LLC	Blanket PO for Technology Support Services	5,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 160

PO No	Date	Vendor No	Vendor	Description	Amount
34	07/01/2025	17281	SIGNAL COMMUNICATIONS INC	Blanket PO for Board room Crestron System repairs	2,000.00
35	07/01/2025	17716	TELECOMP HOLDINGS INC	Blanket PO for Technology Supplies	10,000.00
36	07/01/2025	17716	TELECOMP HOLDINGS INC	Blanket PO for Technology Support Services	2,000.00
37	07/01/2025	2010	UNITED SYSTEMS LLC	Blanket PO for Network Support Services	5,000.00
38	07/01/2025	18836	DEALERS ELECTRICAL SUPPLY CO	Blanket PO for Technology Supplies	3,000.00
39	07/01/2025	1124	BEST BUY GOV/ED LLC	Blanket PO for Technology Supplies	5,000.00
40	07/01/2025	6650	LOWE'S HOME CENTER, INC.	Blanket PO for Technology Supplies	2,000.00
41	07/01/2025	7607	B & H FOTO & ELECTRONICS	Blanket PO for Technology Supplies	2,000.00
42	07/01/2025	17050	INTEGRATED REGISTER SYSTEMS, INC.	Intouch Online Receipting system	12,650.65
43	07/01/2025	19941	ATWELL ROOFING CO INC	Hodson Roof Replacement	43,668.00
44	07/01/2025	17221	SCHOOL SAFE ID LLC	School Safe ID Software License	7,684.00
45	07/01/2025	81	JD YOUNG	Papercut Software Annual Renewal-District Wide	5,780.00
46	07/01/2025	10626	CROSSLAND CONSTRUCTION CO.,INC.	Construction Management GMP for Hodson	2,535,816.56
47	07/01/2025	19140	CSS INC	7th Grade Roof	39,252.00
48	07/01/2025	19140	CSS INC	Ator Roof MEP changes	466,997.00
49	07/01/2025	20100	TURNER ROOFING SERVICES LLC	7th grade roof replacement	625,930.00
50	07/01/2025	18354	SCHOOL SPECIALTY LLC	Hodson Sensory Room Equipment	3,500.00
51	07/01/2025	20095	TALON COMMERCIAL SERVICES	EFIS Repair for Ator Roofing	4,881.00
52	07/01/2025	20097	STANDARD BUSINESS HOLDINGS LLC	Ator Reroof Project	714,488.24
53	07/01/2025	9446	THE STACY GROUP	Architectural fees for 8th grade Center	745,732.00
54	07/01/2025	11950	TES PRODUCTIONS, INC	Hodson AV And Sound System	38,710.00
55	07/01/2025	16285	BRIDGEPOINT ELECTRIC INC	Track electrical box waterproofing	6,000.00
56	07/01/2025	20085	ON-POINT CONSTRUCTION MANAGEMENT	7th Grade Roof	97,059.99
57	07/01/2025	18493	GH2 ARCHITECTS LLC	Architectural Design of Hodson	48,430.61
58	07/01/2025	19887	KRUEGER INTERNATIONAL INC	Hodson Classroom desks and chairs	68,363.50
59	07/01/2025	18354	SCHOOL SPECIALTY LLC	Hodson Cafeteria Tables	45,868.48
60	07/01/2025	12918	NEVCO	Track Renovation- New Videoboard and Timing System	214,535.00
61	07/01/2025	2010	UNITED SYSTEMS LLC	Wifi access points for Hodson Addition	3,981.99
62	07/01/2025	9446	THE STACY GROUP	High School Track Architectural Services	5,000.00
63	07/01/2025	18493	GH2 ARCHITECTS LLC	Architect fees for 5th Grade Center	393,803.30
64	07/01/2025	2010	UNITED SYSTEMS LLC	IT equipment and rack for Hodson addition	25,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 160

PO No	Date	Vendor No	Vendor	Description	Amount
65	07/01/2025	19887	KRUEGER INTERNATIONAL INC	8th grade teacher lounge furniture	19,651.50
66	07/01/2025	20128	L WALLACE CONSTRUCTION COMPANY INC	Mills Roof Replacement	1,091,290.00
67	07/01/2025	19140	CSS INC	Mills Mechanical for roof replacement	160,693.00
68	07/01/2025	17296	MITY-LITE INC	New Wellness Center Tables	21,435.00
69	07/01/2025	19318	ABATEMENT SYSTEMS INC	District Wide Abatement of Asbestos	25,000.00
70	07/01/2025	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO for Electrical Upgrades	50,000.00
71	07/01/2025	15327	CARRIER ENTERPRISE, LLC	Blanket PO for HVAC Parts	10,000.00
72	07/01/2025	20	C & C TILE AND CARPET COMPANY	District Wide Flooring Projects	10,000.00
73	07/01/2025	248	C & J ELECTRIC COMPANY	District Wide New Unit Disconnects	10,000.00
74	07/01/2025	19317	CTS TRUCK SALES	District Wide Security Lighting/Vehicle Upgrades	10,000.00
75	07/01/2025	19987	ACE MART RESTAURANT SUPPLY COMPANY	Blanket PO for Ice Machine Replacements	15,000.00
76	07/01/2025	11404	DECKER EQUIPMENT	District Wide Furniture & Fixtures Needs	20,000.00
77	07/01/2025	19410	DECOR CONSTRUCTION	Survey Work & Repair for Storm Damage	50,000.00
78	07/01/2025	16343	ELM CREEK GRAVEL, LLC	Blanket PO for Mulch District Wide	35,000.00
79	07/01/2025	19820	MOISES MEJIA	District Wide Concrete Projects	30,000.00
80	07/01/2025	18438	HARNESS ROOFING INC	Blanket PO for District Wide Roofing /Gutter Work	30,000.00
81	07/01/2025	2781	HEATWAVE SUPPLY CO.	Blanket PO for District Wide Fixtures	40,000.00
82	07/01/2025	2781	HEATWAVE SUPPLY CO.	Blanket PO New Hot Water Tanks & Emergency Repair	20,000.00
83	07/01/2025	15842	HD SUPPLY FACILITIES MAINTENANCE	Equipment	30,000.00
84	07/01/2025	12419	JOHNSTONE SUPPLY OF OWASSO	District Wide for Unit Replacements	40,000.00
85	07/01/2025	19635	JONES COMMERCIAL HARDWARE INC	District Wide use for New Doors & Hardware	2,000.00
86	07/01/2025	18035	JT PAINT & DESIGN LLC	District Wide Large Building Painting Projects	25,000.00
87	07/01/2025	16997	KAL-AN ASPHALT INC	District Wide Parking Lot Projects	100,000.00
88	07/01/2025	16860	L&M OFFICE FURNITURE LLC	District Wide Office Furniture Needs	6,000.00
89	07/01/2025	20074	LIBERTY FENCE CO INC	Bus Barn New Fencing	27,892.00
90	07/01/2025	20074	LIBERTY FENCE CO INC	Bus Barn Lower Lot w/Parking Lot Fencing	12,757.00
91	07/01/2025	6650	LOWE'S HOME CENTER, INC.	District Wide Appliance Needs	10,000.00
92	07/01/2025	19124	VICENTE MANDUJANO VASQUEZ	Blanket PO for Drywall & Ceiling Grid Projects	10,000.00
93	07/01/2025	19124	VICENTE MANDUJANO VASQUEZ	HS East College/ Career Center demo and framing	17,000.00
94	07/01/2025	17274	OLD RULE SERVICES, LLC	Long Term Projects for Gym Floors	30,000.00

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Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 160

PO No	Date	Vendor No	Vendor	Description	Amount
95	07/01/2025	8028	OWASSO FENCE CO LLC	District Wide for New Fence & Materials	5,000.00
96	07/01/2025	19629	PARKER LIFTING SERVICES LLC	Lifting Service for New HVAC	5,000.00
97	07/01/2025	557	P & K EQUIPMENT, INC.	Building Maintenance Equipment	2,000.00
98	07/01/2025	19314	R&R SYSTEM SERVICES	AHU Control Upgrades	36,000.00
99	07/01/2025	10483	SAM'S CLUB	District Wide Furniture & Fixtures Needs	10,000.00
100	07/01/2025	19835	SECONDARY RHODES	Blanket PO for Roof Repairs	20,000.00
101	07/01/2025	12579	SHAW INDUSTRIES, INC.	District Wide for Flooring Projects	35,000.00
102	07/01/2025	4504	SHERWIN-WILLIAMS	Disrtrict Wide Large Painting Needs	8,000.00
103	07/01/2025	7009	TRANE	Blanket PO for HVAC System Replacements	100,000.00
104	07/01/2025	11061	ULINE	Blanket PO for District Wide Furniture Needs	20,000.00
105	07/01/2025	19536	WEATHERPROOFING TECHNOLOGIES INC	Highschool Choir Room Roof Repair	14,843.75
106	07/01/2025	12844	BRAINPOP	Brainpop District Renewal	40,500.00
107	07/01/2025	5486	CDW COMPUTER	District Google Workspace license year 1 of 3	42,500.00
108	07/01/2025	13869	CENGAGE LEARNING	Desktop Pub Classroom Materials-OHS	9,810.00
109	07/01/2025	18057	CODEHS INC	Site License for OHS, 6GC, 7GC, 8GC	15,000.00
110	07/01/2025	306	CURRICULUM ASSOCIATES	Ellevation Platform 3 year agreement	52,164.00
111	07/01/2025	16841	EDCLUB INC	Typing Club Software-Elementary Sites	11,094.00
112	07/01/2025	17027	EDPUZZLE INC	District EdPuzzle Subscription	26,426.10
113	07/01/2025	19291	MARTINA BEX	World Language Adoption-Spanish Online-Gr 8-12	6,986.00
114	07/01/2025	17278	NOREDINK CORP	Writing Adoption License Renewal Grade 6-12	47,745.00
115	07/01/2025	8722	PANCLL LLC	Starfall Online Subscription-Elementary	3,195.00
116	07/01/2025	20130	AMIRA LEARNING INC	Amira License for 25/26 School Year-1 Yr	126,520.00
117	07/01/2025	12395	THINKMAP, INC	ELA Adoption 6-12-Vocabulary.com license	25,000.00
118	07/01/2025	16538	WONDER WORKSHOP	Elementary Computer Science Licenses-1 yr	0.00
119	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Ator	6,378.90
120	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Bailey	8,266.50
121	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Barnes	9,345.60
122	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Hodson	10,503.90
123	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Mills	5,362.50
124	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Morrow	7,929.90

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 160

PO No	Date	Vendor No	Vendor	Description	Amount
125	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Northeast	6,978.00
126	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Smith	4,773.00
127	07/01/2025	15689	REALLY GREAT READING	RGR Instructional Materials-Stone Canyon	7,312.80
128	07/01/2025	1861	SYLOGISTED INC	ACCOUNTING SOFTWARE USAGE FEE	47,674.30
129	07/01/2025	9921	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE/TIME/SUB/EVALUATION MGMT SOFTWARE	76,936.62
130	07/01/2025	18916	PERRY WEATHER LLC	Software+Outdoor Warning System	3,607.06
131	07/01/2025	5355	BEAR COMMUNICATIONS INC	Hand Held Radios	25,000.00
132	07/01/2025	19078	CARDIO PARTNERS INC	AED's and electrode replacements	24,162.34
133	07/01/2025	151	SCHOOL HEALTH CORPORATION	SNAP Subscription License	21,904.40
134	07/01/2025	276	WALMART #168	Blanket Nurse Supplies	500.00
135	07/01/2025	81	JD YOUNG	Copier Refresh	99,106.00
136	07/01/2025	15736	SKYCOACH, LLC	BOND 31: FB SUBSCRIPTION RENEWAL	500.00
137	07/01/2025	13861	AGILE SPORTS TECHNOLOGIES INC	BOND 31: VB SUBSCRIPTION RENEWAL	1,450.00
138	07/01/2025	16793	SWAY OPERATIONS, LLC	BOND 31: ATHLETE BASELINE CONCUSSION RENEWAL	1,941.00
139	07/01/2025	18922	Integrated Bionics, Inc.	BOND 31: ATHLETE GPS SENSOR RENEWAL	2,400.00
140	07/01/2025	19396	GPS DATAVIZ	BOND 31: S/C GPS DATA PLATFORM RENEWAL	3,000.00
141	07/01/2025	13861	AGILE SPORTS TECHNOLOGIES INC	BOND 31: FB SUBSCRIPTION RENEWAL	3,499.00
142	07/01/2025	2558	WENGER CORPORATION	Barber - Stage Extension	55,424.02
143	07/01/2025	19026	EEI GROUP LLC	District Wide Air Conditioning Units	50,000.00
144	07/01/2025	17307	RIVERSIDE ASSESSMENTS LLC	Gifted Assessment Materials	4,944.67
145	07/01/2025	12022	NCS PEARSON	Gifted Assessment Materials	20,650.00
146	07/01/2025	17322	THE WOMEN'S CENTER OF TARRANT CTY	3rd Grade Child Abuse Prevention Subscription	270.00
147	07/03/2025	19490	HAPPY NUMBERS INC.	Elementary Math Adoption Subscriptions 25/26	39,150.00
148	07/03/2025	336	BSN SPORTS	BOND 31: FB JERSEYS	63,119.00
149	07/03/2025	12579	SHAW INDUSTRIES, INC.	8th grade teacher lounge flooring	4,606.29
150	07/03/2025	19820	MOISES MEJIA	Tree removal and grading at courtyard	10,400.00
151	07/03/2025	20133	RICKY SMITH	Flooring install for 8th grade teacher lounge.	6,624.00
152	07/03/2025	19987	ACE MART RESTAURANT SUPPLY COMPANY	8th grade teacher lounge ice machine	9,757.00
153	07/07/2025	18039	INTERNATIONAL ACADEMY OF SCIENCE	Acellus-Virtual Learning / Credit Recovery	30,000.00
154	07/07/2025	19566	ACTIVE INTERNET TECHNOLOGIES LLC	Communications/Website and Messanging Services	37,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 160

PO No	Date	Vendor No	Vendor	Description	Amount
155	07/08/2025	3974	COUGHLAN COMPANIES LLC	District Subscription-Pebble Go	20,511.00
156	07/08/2025	9205	FOLLETT SCHOOL SOLUTIONS, INC	Destiny District Online and Chrome Mgmt Service	37,727.64
157	07/08/2025	13869	CENGAGE LEARNING	Subscription Renewal-Gale Student Resources	12,494.60
158	07/08/2025	8501	PROQUEST CSA LLC	Subscription License SIRS	4,416.12
159	07/08/2025	8232	WORLD BOOK, INC	World Book Online Subscription	8,736.00
160	07/08/2025	18964	SYNERGY 1 GROUP INC	Book Taco Subscription for 25/26 SY	30,104.89

Non-Payroll Total:	**$10,292,212.52**
Payroll Total:	**$0.00**
Report Total:	**$10,292,212.52**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 33 BOND - 2016, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/03/2025	18981	Mario Estrada	Barnes Bird Netting	713.68

Non-Payroll Total:	**$713.68**
Payroll Total:	**$0.00**
Report Total:	**$713.68**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 35 BOND - 2017, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/07/2025	8446	UMB BANK N.A.	PAYING AGENT FEES	21,000.00

Non-Payroll Total:	**$21,000.00**
Payroll Total:	**$0.00**
Report Total:	**$21,000.00**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 39 BOND - 2020, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 3

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/03/2025	18981	Mario Estrada	Barnes Bird Netting	3,585.68
2	07/03/2025	18493	GH2 ARCHITECTS LLC	Architect fees for 5th Grade Center	52,072.55
3	07/07/2025	20136	WINDOW FILM SOLUTIONS LLC	Solar Window Film - ESC Room 122	1,920.00

Non-Payroll Total:	**$57,578.23**
Payroll Total:	**$0.00**
Report Total:	**$57,578.23**

CERTIFICATE OF APPROVAL

July 14, 2025

Purchase Orders to be approved by the Board of Education:

2024-2025 General Fund

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		300.00
			$ 300.00

2024-2025 Building Fund

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2024-2025 Child Nutrition Fund

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2024-2025 Bond Fund 31

		P.O. Nos	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2024-2025 Bond Fund 33

		P.O. Nos	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2024-2025 Bond Fund 35

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2024-2025 Bond Fund 39

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

Owasso Public Schools

Change Order Listing

Options: Fund(s): 11 - GENERAL, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/30/2025 - 6/30/2025, PO Range: 208 - 208, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
208	07/01/2024	8446	UMB BANK N.A.	PAYING AGENT FEES	300.00

Non-Payroll Total:	**$300.00**
Payroll Total:	**$0.00**
Report Total:	**$300.00**

Owasso Public Schools

Cash Balances

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 6/30/2025, Account Types: AC

Cash By Account and Fund

AC	0110	ROGERS COUNTY BANK			
	2025	60	60 - ACTIVITY FUND		$2,988,009.77
				Total AC 0110	$2,988,009.77
					$2,988,009.77

Cash By Fund

2025	60	60 - ACTIVITY FUND	$2,988,009.77
			$2,988,009.77

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ESC ACTIVITY FUND	$0.00	$112,218.44	$146,603.44	$35,816.38	$223,005.50	$0.00	$223,005.50
804 CN REFUND SUB ACCT	$0.00	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00
805 OHS ACTIVITY	$0.00	$28,837.07	$74,852.73	$20,130.50	$83,559.30	$0.00	$83,559.30
806 HS AP	$0.00	$40,690.72	$33,936.41	$37,820.00	$36,807.13	$0.00	$36,807.13
807 HS NATIONAL HONOR SOCIETY	$0.00	$3,485.00	$24,968.69	$8,678.69	$19,775.00	$0.00	$19,775.00
808 HS STUDENT COUNCIL	$0.00	$44,912.34	$82,695.76	$49,187.65	$78,420.45	$0.00	$78,420.45
809 HS SPEECH/DEBATE	$0.00	$2,744.00	$4,635.46	$3,034.06	$4,345.40	$0.00	$4,345.40
810 OHS - TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$4,580.08	$2,176.16	$2,403.92	$0.00	$2,403.92
811 HS YOUTH ALIVE	$0.00	$0.00	$805.69	$0.00	$805.69	$0.00	$805.69
812 HS YEARBOOK	$0.00	$7,086.51	$8,632.95	$3,694.50	$12,024.96	$0.00	$12,024.96
814 HS ACADEMIC BOWL	$0.00	$226.60	$668.05	$484.79	$409.86	$0.00	$409.86
815 HS EQUALITY CLUB	$0.00	$0.00	$178.43	$0.00	$178.43	$0.00	$178.43
816 HS BAND	$0.00	$371,472.30	$199,329.31	$356,395.62	$214,405.99	$0.00	$214,405.99
817 5TH GRADE HONOR CHOIR-DISTRICTWIDE	$0.00	$0.00	$4,071.82	$0.00	$4,071.82	$0.00	$4,071.82
818 HS FFA	$0.00	$100,932.38	$30,956.25	$96,530.28	$35,358.35	$0.00	$35,358.35
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	$0.00	$279.00	$750.00	$731.49	$297.51	$0.00	$297.51
820 HS STEM CLUB	$0.00	$0.00	$79.25	$0.00	$79.25	$0.00	$79.25
821 HS COUNSELORS	$0.00	$0.00	$3,190.03	$297.88	$2,892.15	$0.00	$2,892.15
822 HS ART	$0.00	$8,807.00	$1,801.90	$8,703.36	$1,905.54	$0.00	$1,905.54
824 HS STAGECRAFT	$0.00	$0.00	$405.18	$0.00	$405.18	$0.00	$405.18
825 HS LIBRARY	$0.00	$36,805.19	$10,886.81	$33,678.27	$14,013.73	$0.00	$14,013.73
826 HS SENIOR CLASS	$0.00	$52,206.72	$38,217.01	$51,974.67	$38,449.06	$0.00	$38,449.06
827 HS UNIFIED CLUB	$0.00	$2,310.10	$1,130.48	$2,574.04	$866.54	$0.00	$866.54
828 HS JUNIOR CLASS	$0.00	$38,140.00	$50,082.93	$35,322.20	$52,900.73	$0.00	$52,900.73
830 SPARK	$0.00	$948,971.90	$111,010.47	$673,206.10	$386,776.27	$0.00	$386,776.27
831 E-SPORTS	$0.00	$2,970.26	$1,861.17	$3,598.69	$1,232.74	$0.00	$1,232.74
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	$0.00	$0.00	$115.00	$0.00	$115.00	$0.00	$115.00
835 HS HISTORY CLUB	$0.00	$0.00	$580.62	$150.00	$430.62	$0.00	$430.62
836 HS WORLD TRAVEL CLUB	$0.00	$332.70	$359.25	$86.38	$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	$230.39	$90.40	$139.99	$0.00	$139.99
839 HS DRAMA/PRODUCTIONS	$0.00	$32,597.77	$10,040.72	$27,816.50	$14,821.99	$0.00	$14,821.99
840 8GC TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,837.44	$837.44	$1,000.00	$0.00	$1,000.00
841 EIGHTH GRADE ACTIVITY	$0.00	$335.50	$3,306.00	$281.49	$3,360.01	$0.00	$3,360.01
842 EIGHTH GRADE STUDENT COUNCIL	$0.00	$7,158.00	$5,728.59	$6,255.52	$6,631.07	$0.00	$6,631.07
844 EIGHTH GRADE FACS	$0.00	$1,785.00	$2,089.95	$488.29	$3,386.66	$0.00	$3,386.66
845 EIGHTH GRADE YEARBOOK	$0.00	$3,138.70	$2,409.64	$2,044.61	$3,503.73	$0.00	$3,503.73
848 EIGHTH GRADE ART	$0.00	$2,585.00	$1,474.89	$2,435.88	$1,624.01	$0.00	$1,624.01
849 EIGHTH GRADE FOREIGN LANGUAGE	$0.00	$1,400.00	$1,585.48	$1,297.71	$1,687.77	$0.00	$1,687.77
851 EIGHTH GRADE ROBOTICS	$0.00	$0.00	$24.62	$0.00	$24.62	$0.00	$24.62
853 EIGHTH GRADE COMPUTER	$0.00	$330.00	$168.97	$57.55	$441.42	$0.00	$441.42
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	$525.00	$898.91	$510.79	$913.12	$0.00	$913.12
857 7TH GRADE STEM	$0.00	$830.00	$268.43	$1,005.62	$92.81	$0.00	$92.81
858 EIGHTH GRADE FCCLA	$0.00	$9,907.41	$520.81	$2,352.35	$8,075.87	$0.00	$8,075.87
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	$0.00	$360.00	$829.62	$264.64	$924.98	$0.00	$924.98
860 EIGHTH GRADE STEM	$0.00	$560.00	$712.08	$680.99	$591.09	$0.00	$591.09
861 SEVENTH GRADE ACTIVITY	$0.00	$0.00	$10,390.53	$614.69	$9,775.84	$0.00	$9,775.84
862 SEVENTH GRADE YEARBOOK	$0.00	$3,973.55	$1,238.94	$0.00	$5,212.49	$0.00	$5,212.49
863 SEVENTH FOREIGN LANGUAGE	$0.00	$1,233.00	$112.16	$823.08	$522.08	$0.00	$522.08
864 SEVENTH GRADE STUDENT COUNCIL	$0.00	$4,975.00	$1,836.76	$4,364.70	$2,447.06	$0.00	$2,447.06
866 SEVENTH GRADE SCIENCE	$0.00	$0.00	$137.11	$0.00	$137.11	$0.00	$137.11

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
868 SEVENTH GRADE PHYS ED	$0.00	$900.00	$3,278.08	$799.80	$3,378.28	$0.00	$3,378.28
869 7GC FACS	$0.00	$900.00	$219.54	$911.83	$207.71	$0.00	$207.71
870 7GC TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,131.51	$888.18	$243.33	$0.00	$243.33
871 SEVENTH GRADE TEACHERS WELFARE	$0.00	$0.00	$24.05	$24.05	$0.00	$0.00	$0.00
872 SEVENTH GRADE NATL JR HON SOC	$0.00	$1,664.00	$1,383.04	$1,055.30	$1,991.74	$0.00	$1,991.74
874 SEVENTH GRADE LIBRARY	$0.00	$7,890.13	$2,791.63	$7,722.94	$2,958.82	$0.00	$2,958.82
875 BARNES ACTIVITY	$0.00	$22,103.89	$9,574.18	$9,216.19	$22,461.88	$0.00	$22,461.88
876 BARNES ALL IN	$0.00	$3.20	$1,393.87	$646.17	$750.90	$0.00	$750.90
877 BARNES LIBRARY	$0.00	$10,036.55	$20,413.60	$7,647.42	$22,802.73	$0.00	$22,802.73
879 SEVENTH GRADE ART	$0.00	$4,215.00	$1,366.87	$4,065.26	$1,516.61	$0.00	$1,516.61
880 BARNES TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,435.27	$679.03	$756.24	$0.00	$756.24
881 BARNES MUSIC	$0.00	$310.00	$193.14	$468.84	$34.30	$0.00	$34.30
882 ATOR LIBRARY	$0.00	$13,142.89	$5,801.60	$14,943.48	$4,001.01	$0.00	$4,001.01
883 ATOR ACTIVITY	$0.00	$4,446.10	$9,484.45	$8,524.91	$5,405.64	$0.00	$5,405.64
884 ATOR PHYSICAL EDUCATION	$0.00	$0.00	$1,594.70	$0.00	$1,594.70	$0.00	$1,594.70
885 Inactive as of 4-14-25	$0.00	$580.00	$91.81	$671.81	$0.00	$0.00	$0.00
887 MILLS ACTIVITY	$0.00	$9,816.60	$6,919.04	$11,776.47	$4,959.17	$0.00	$4,959.17
888 STUDENT LEADERSHIP	$0.00	$0.00	$1,561.50	$103.86	$1,457.64	$0.00	$1,457.64
889 MILLS TEACHER WELFARE	$0.00	$570.00	$4,208.52	$878.81	$3,899.71	$0.00	$3,899.71
890 MILLS TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,263.10	$520.89	$742.21	$0.00	$742.21
891 MILLS LIBRARY	$0.00	$22,582.25	$5,622.94	$20,256.06	$7,949.13	$0.00	$7,949.13
892 SMITH TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,288.76	$660.16	$628.60	$0.00	$628.60
893 SMITH ACTIVITY	$0.00	$9,483.38	$18,970.21	$9,710.61	$18,742.98	$0.00	$18,742.98
894 SMITH LIBRARY	$0.00	$10,663.00	$12,241.85	$12,606.75	$10,298.10	$0.00	$10,298.10
895 SMITH RUN CLUB	$0.00	$0.00	$23.00	$0.00	$23.00	$0.00	$23.00
897 SMITH TEACHERS WELFARE	$0.00	$1,117.25	$1,858.46	$1,092.34	$1,883.37	$0.00	$1,883.37
898 HODSON ACTIVITY	$0.00	$11,933.02	$28,112.13	$14,216.41	$25,828.74	$0.00	$25,828.74
899 HODSON TEACHER WELFARE	$0.00	$661.00	$568.09	$935.07	$294.02	$0.00	$294.02
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,566.43	$794.51	$771.92	$0.00	$771.92
901 HODSON LIBRARY	$0.00	$27,419.66	$2,400.04	$18,382.09	$11,437.61	$0.00	$11,437.61
902 HODSON PHYS ED	$0.00	$0.00	$948.21	$134.95	$813.26	$0.00	$813.26
903 HODSON MUSIC	$0.00	$2,950.00	$735.81	$2,868.73	$817.08	$0.00	$817.08
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,024.41	$24.41	$1,000.00	$0.00	$1,000.00
905 NORTHEAST ACTIVITY	$0.00	$8,575.95	$26,044.60	$9,159.61	$25,460.94	$0.00	$25,460.94
906 NORTHEAST TEACHERS WELFARE	$0.00	$0.00	$567.80	$347.26	$220.54	$0.00	$220.54
907 NORTHEAST LIBRARY	$0.00	$34,911.50	$21,571.40	$23,274.11	$33,208.79	$0.00	$33,208.79
911 BAILEY ACTIVITY	$0.00	$6,691.55	$12,781.35	$10,145.01	$9,327.89	$0.00	$9,327.89
912 BAILEY TEACHERS WELFARE	$0.00	$0.00	$190.56	$0.00	$190.56	$0.00	$190.56
914 BAILEY LIBRARY	$0.00	$15,143.95	$7,269.26	$14,923.66	$7,489.55	$0.00	$7,489.55
915 BAILEY TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,599.04	$1,460.29	$138.75	$0.00	$138.75
924 EIGHTH GRADE LIBRARY	$0.00	$2,262.21	$3,520.76	$2,694.21	$3,088.76	$0.00	$3,088.76
926 EIGHTH GRADE NATL JR HONOR SOC	$0.00	$1,050.00	$2,594.52	$985.27	$2,659.25	$0.00	$2,659.25
927 EIGHTH GRADE SCIENCE	$0.00	$0.00	$407.23	$383.16	$24.07	$0.00	$24.07
929 SPECIAL ED PROGRAMS	$0.00	$0.00	$223,774.82	$9,821.71	$213,953.11	$0.00	$213,953.11
930 ATOR TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$221.85	$1,000.00	$596.80	$625.05	$0.00	$625.05
932 SPEC OLYMPICS - DIST WIDE	$0.00	$28,761.00	$86,815.93	$35,281.42	$80,295.51	$0.00	$80,295.51
933 RAM ACADEMY	$0.00	$4,347.50	$6,533.93	$5,813.76	$5,067.67	$0.00	$5,067.67
934 INDIAN EDUCATION ACTIVITY	$0.00	$13,220.00	$7,648.53	$11,252.70	$9,615.83	$0.00	$9,615.83
936 GRANTS - (OEF ONLY)	$0.00	$62,155.54	$0.00	$62,155.54	$0.00	$0.00	$0.00
937 GRANTS (EXCEPT OEF-SEE 936)	$0.00	$12,149.00	$4,246.20	$10,943.64	$5,451.56	$0.00	$5,451.56

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	$0.00	$2,726.55	$2,343.72	$3,028.18	$2,042.09	$0.00	$2,042.09
941 ATHLETICS	$0.00	$792,355.61	$408,130.00	$707,771.13	$492,714.48	$0.00	$492,714.48
942 RAM PARTNERS	$0.00	$203,840.00	$114,641.93	$177,654.77	$140,827.16	$0.00	$140,827.16
944 VIRTUAL/SUMMER SCHOOL	$0.00	$8,575.00	$22,875.00	$425.00	$31,025.00	$0.00	$31,025.00
946 DISTRCT FINE ARTS	$0.00	$64,038.00	$102,480.37	$49,418.24	$117,100.13	$0.00	$117,100.13
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	$407.73	$4,621.05	$700.80	$4,327.98	$0.00	$4,327.98
953 HS FACS	$0.00	$5,805.00	$6,487.95	$5,486.28	$6,806.67	$0.00	$6,806.67
957 HS VOCAL	$0.00	$155,374.60	$47,919.01	$154,233.49	$49,060.12	$0.00	$49,060.12
960 STEM - 6GC	$0.00	$1,850.00	$1,867.72	$2,075.19	$1,642.53	$0.00	$1,642.53
962 STUDENT HOLDING ACCOUNT	$0.00	$9,624.98	$97,693.28	$0.00	$107,318.26	$0.00	$107,318.26
963 HS LIBERTY COMMITTEE	$0.00	$4,993.50	$5,292.19	$4,257.48	$6,028.21	$0.00	$6,028.21
965 HS TEACHERS WELFARE	$0.00	$7,393.84	$14,853.20	$7,230.82	$15,016.22	$0.00	$15,016.22
968 MORROW ACTIVITY	$0.00	$12,447.84	$17,175.06	$9,413.01	$20,209.89	$0.00	$20,209.89
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,303.40	$387.27	$916.13	$0.00	$916.13
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$300.00	$0.00	$300.00	$0.00	$300.00
971 HS FCCLA	$0.00	$8,700.55	$529.43	$4,317.09	$4,912.89	$0.00	$4,912.89
972 MORROW TEACHER WELFARE	$0.00	$3,163.00	$3,950.02	$1,462.80	$5,650.22	$0.00	$5,650.22
973 HS FOREIGN LANGUAGE CLUB	$0.00	$28,370.82	$11,157.87	$29,051.75	$10,476.94	$0.00	$10,476.94
974 MORROW LIBRARY	$0.00	$16,270.19	$10,557.72	$14,342.23	$12,485.68	$0.00	$12,485.68
975 SIXTH GRADE ACTIVITY	$0.00	$49.90	$8,150.45	$1,523.02	$6,677.33	$0.00	$6,677.33
976 SIXTH GRADE PHYS ED	$0.00	$40.00	$896.98	$0.00	$936.98	$0.00	$936.98
977 SIXTH GRADE STUDENT COUNCIL	$0.00	$1,409.00	$5,610.58	$1,676.13	$5,343.45	$0.00	$5,343.45
978 SIXTH GRADE YEARBOOK	$0.00	$2,370.00	$18,369.04	$673.10	$20,065.94	$0.00	$20,065.94
979 SIXTH GRADE COMPUTER	$0.00	$0.00	$22.42	$0.00	$22.42	$0.00	$22.42
980 6GC TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$948.36	$51.64	$0.00	$51.64
982 SIXTH GRADE SCIENCE	$0.00	$0.00	$932.41	$815.02	$117.39	$0.00	$117.39
983 SIXTH GRADE ART	$0.00	$4,910.00	$1,691.93	$2,100.62	$4,501.31	$0.00	$4,501.31
984 SIXTH GRADE TEACHERS WELFARE	$0.00	$0.00	$3,415.05	$1,539.51	$1,875.54	$0.00	$1,875.54
988 SIXTH GRADE SOCIAL STUDIES	$0.00	$0.00	$2,747.05	$624.04	$2,123.01	$0.00	$2,123.01
989 SIXTH GRADE LIBRARY	$0.00	$7,373.35	$14,787.31	$7,167.92	$14,992.74	$0.00	$14,992.74
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,375.52	$1,061.81	$313.71	$0.00	$313.71
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	$16,606.94	$8,257.57	$16,683.47	$8,181.04	$0.00	$8,181.04
995 STONE CANYON TEACHERS WELF	$0.00	$675.00	$953.97	$657.00	$971.97	$0.00	$971.97
997 STONE CANYON LIBRARY	$0.00	$35,786.61	$22,159.79	$38,196.56	$19,749.84	$0.00	$19,749.84
998 CHROMEBOOK INS/ACCESORIES	$0.00	$46,105.50	$99,800.85	$113,996.27	$31,910.08	$0.00	$31,910.08
Total	**$0.00**	**$3,679,263.64**	**$2,506,623.93**	**$3,197,877.80**	**$2,988,009.77**	**$0.00**	**$2,988,009.77**

ACTIVITY FUND ACCOUNT BUDGET

School Name SPARK **Site #** 050

Account Name SPARK **Account #** 830

Fiscal Year 2025-2026

RESOURCES:

Beginning cash balance	438,768.94 (as of 6/10/2025)
Sources of revenue:	
Enrollment Fees (estimated)	8,750.00
Monthly Tuition (estimated) 68,000 x 10 months	$680,000
Donations (estimated)	1,000.00
Fees (field trips, party days, etc) (estimated)	2,000.00
Summer Camp FeesTuition (estimated)	34,000.00
Total resources	$ 725,750.00

USES OF FUNDS:

Budgeted expenditures:	
Furniture/Fixture/Storage	$ 28,010.00
Technology (ipads, walkies, phone service, portable speakers, software)	15,724.00
Games & Manipulatives	10,000.00
Classroom Supplies/projects	5,000.00
Office Supplies	500.00
Fingerprinting	3,000.00
Student Rewards/Celebrations	1,000.00
Staff Celebrations/Special Occasions	1,000.00
Payroll 62,000 x 10	620,000.00
Medical Expenses	500.00
Field Trip Expenses	5,000.00
Printing Costs	500.00
Subscriptions	500.00
Professional Development	5,000.00
Paper Goods	500.00
Student Snacks	11,000.00
Summer Camp Supplies/Equipment	5,000.00
Total budgeted expenditures	$ 712,234.00
RESOURCES OVER (UNDER) USES (cannot be less than zero)	$ 13,516.00

Signature of Teacher/Sponsor _____

Signature of Director Melissa Zumwalt Melissa Zumwalt

Date 6/11/20

ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT **Site #** 715

Account Name ATHLETIC ACTIVITY FUND **Account #** 941

Fiscal Year 2025-2026 **Page #** 1

RESOURCES:

Beginning cash balance	**$473,341.48**
Sources of revenue:	
COMMISSION: MARKETING/BRANDING REVENUE	**$2,000.00**
CONCESSION CONTRACTS	**$6,400.00**
DONATIONS/CONTRIBUTIONS	**$200,000.00**
ENTRY FEES: TOURNAMENTS, CAMPS, COMPETITION MEETS	**$60,000.00**
FUNDRAISERS: FOOD, MERCHANDISE AND CALLS	**$20,000.00**
ATHLETIC PASSES: STUDENT, ADULT, LIFETIME	**$13,000.00**
GATE: TICKETS, PARKING, RAM ROOM, CANE SEATS/PLAYOFF	**$400,000.00**
OSSAA TRAVEL REIMBURSEMENT	**$10,000.00**
SPONSORSHIPS: SIGNAGE/ADVERTISING	**$25,000.00**
PHYSICALS	**$9,000.00**
PLAYOFF TRASH P/U - BAND	**$500.00**
RAM GEAR & SPORT PICTURES SOLD TO STUDENTS/PARENTS	**$5,000.00**
SCHOLARSHIP DONATIONS	**$2,700.00**
START UP CASH FOR SPORTING EVENTS	**$5,400.00**
Total new resources	**$759,000.00**
Total resources	**$1,232,341.48**

Signature of Teacher/Sponsor

Signature of Principal

ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT **Site #** 715

Account Name ATHLETIC ACTIVITY FUND **Account #** 941

Fiscal Year 2025-2026 **Page #** 2

USES OF FUNDS:

Budgeted expenditures:

AWARDS: MEDALS, PLAQUES, RINGS, GIFTS, TEAM MEALS, HOF, BANQUETS, STUDENT KEPT GEAR	**$65,000.00**
DUES & FEES FOR ATHLETIC EVENTS , FOOTBALL CAMP TO OPS, MEMBERSHIPS TO ATHLETIC ORGANIZATIONS, OCA 2025-2026	**$70,000.00**
PROFESSIONAL DEVELOPMENT: REGISTRATION/TRAVEL FOR COACHES CLINICS/CONVENTIONS	**$20,000.00**
SECURITY FOR ALL SPORTS	**$60,000.00**
EVENT WORKERS FOR ALL EVENTS/SPORTS	**$50,000.00**
HOSPITALITY FOR ALL SPORTING & ATHLETIC DEPT. EVENTS, AWARDS/GEAR FOR COACHES	**$45,000.00**
GROUND/BUILDING REPAIRS & MAINTENANCE	**$10,000.00**
SERVICES: EMBROIDERY/PRINT/ELECTRIAL/TECHNICAL	**$7,000.00**
PHOTOGRAPY	**$2,000.00**
PROGRAMS & PROGRAM ADS: STATE, ALL STATE	**$5,000.00**
EQUIPMENT FOR ALL ATHLETIC SPORTS	**$50,000.00**
OFFICE, INK, LOCKER ROOM, CLEANING, KITCHEN SUPPLIES &EQUIPMENT. OFFICE TROPHIES/PLAQUES	**$10,000.00**
Total budgeted expenditures page 2 of 4	**$394,000.00**

Signature of Teacher/Sponsor

Signature of Principal

ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT **Site #** 715

Account Name ATHLETIC ACTIVITY FUND **Account #** 941

Fiscal Year 2025-2026 **Page #** 3

USES OF FUNDS:

Budgeted expenditures: Carryover from page 2	**$394,000.00**
TECHNOLOGY: RADIOS, IPADS/EQUIPMENT, OTHER DEVICES TO ASSIST SPORTS	**$10,000.00**
FLAGS FOR INDIVIDUAL SPORTS	**$1,000.00**
FUNDRAISER EXPENSES	**$1,000.00**
RENTAL: EQUIPMENT/FACILITY LOCATION USAGE	**$7,000.00**
SAFETY/MEDICAL/RECOVERY SUPPLIES FOR ALL SPORTS	**$25,000.00**
OFFICIALS FOR ALL SPORTS	**$65,000.00**
OUTFIELD SIGNAGE: COST OF PRODUCT	**$5,000.00**
PLAYOFF GATES: OSSAA/FVC MONEY	**$10,000.00**
SCHOLARSHIPS GIVEN TO STUDENTS & FOLDS OF HONOR	**$7,700.00**
START UP CASH FOR SPORTING EVENTS	**$5,400.00**
SUBSCRIPTIONS: ARBITERPAY, VERIZON	**$7,500.00**
STUDENT TRAVEL FOR OUT OF TOWN GAMES: MEALS, HOTELS, TRANSPORTATION COST, PRACTICE ROUNDS AND COACHES MEALS	**$30,000.00**
Total budgeted expenditures page 3 of 4	**$568,600.00**

Signature of Teacher/Sponsor Lori Snodgrass

Signature of Principal Jeb Duffield

ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT **Site #** 715

Account Name ATHLETIC ACTIVITY FUND **Account #** 941

Fiscal Year 2025-2026 **Page #** 4

USES OF FUNDS:

Budgeted expenditures: Carryover from page 3	**$568,600.00**
UNIFORMS/PROTECTIVE GEAR	**$165,000.00**
FOOTBALL EVENTS: TRASH PICK UP AND PARKING LOT ATTENDANTS	**$9,000.00**
CHARTER BUSSES	**$2,000.00**
PROFESSIONAL DEVELOPMENT: COACHING MATERIALS & SUBSTITUTE COSTS	**$1,000.00**
TICKETS: GENERAL ADMISSION/SEASON/PASSES	**$10,000.00**
Total budgeted expenditures	**$755,600.00**
RESOURCES OVER (UNDER) USES (cannot be less than zero)	**$476,741.48**

Signature of Teacher/Sponsor Lori Brodgen

Signature of Principal

ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT **Site #** 715

Account Name RAM PARTNERS 942

Fiscal Year 2025-2026 **Page #** 1

	2025-2026
RESOURCES:	
Beginning cash balance	$140,827.16
Sources of Revenue:	
ADVERTISING SPONSORSHIPS	$200,000.00
PROGRAM INCOME	$1,600.00
SENIOR ADS	$2,500.00
DONATIONS	$10,000.00
RAM LOGO ITEMS SOLD	$500.00
Total resources	$214,600.00
USES OF FUNDS:	
Budgeted expenditures:	
ATHLETIC FIXTURES: SIGNS, FACILITY EQUIPMENT/UPDATES	$30,000.00
STIPENDS: CONTRACTED NUTRITION, STRENGTH & CONDITIONING SERVICES, ATHLETIC CAMP COORDINATOR	$45,418.00
EQUIPMENT FOR ALL ATHLETIC SPORTS	$20,000.00
REPAIR/MAINTENANCE FOR ATHLETIC FACILITIES/FIXURES & GROUNDS	$20,000.00
MARKETING - CONTRACT	$32,000.00
RADIO TALENT	$7,000.00
ATHLETIC SUBSCRIPTIONS	$2,000.00
TRANSPORTATION PAYROLL	$12,000.00
ATHLETE/STAFF LOGO ITEMS	$1,000.00
PROGRAM COST	$5,000.00
CHOREOGRAPHY FOR SPORTS	$2,500.00
FLAGS	$2,800.00
SPONSOR: RECOGNITION GIFT	$2,000.00
SAFETY/SECURITY FOR ATHLETES	$5,000.00
PROFESSIONAL EDUCATION SERVICES	$3,000.00
CHAMPIONSHIP AWARDS/SENIOR PLAQUES	$10,000.00
ATHLETE/COACHES UNIFORMS	$10,000.00
SUPERVISION TRAVEL COSTS	$3,000.00
Total budgeted expenditures	$212,718.00
RESOURCES OVER (UNDER) USES (cannot be less than zero)	$142,709.16

Signature of Teacher/Sponsor

Signature of Principal

Owasso Public Schools F.Y 2026
Staff Appreciation Funds
Transfer From Activity Account 801 to the Following Accounts

site	account #	**amount transferred**
high school	810	**$596.08**
8th grade	840	**500.00**
7th grade	870	**1,256.67**
6th grade	980	**1,448.36**
ator	930	**374.95**
bailey	915	**861.25**
barnes	880	**243.76**
hodson	900	**228.08**
mills	890	**257.79**
morrow	969	**83.87**
northeast	904	**0.00**
smith	892	**371.40**
stone canyon	990	**686.29**
ram academy	970	**0.00**
plant operations	938	**3,684.46**
total		**$10,592.96**

Activity Account Transfer of Spark Account Surplus

Site	Amount	Transfer from account #	Transfer to account #
high school	$60,500.75	830	805
8th	15,943.71	830	841
7th	14,643.10	830	861
6th	14,595.92	830	975
ator	7,639.52	830	883
bailey	9,576.07	830	911
barnes	10,532.04	830	875
hodson	11,580.32	830	898
mills	9,541.20	830	887
morrow	13,079.91	830	968
northeast	10,207.91	830	905
smith	8,400.60	830	893
stone canyon	12,152.67	830	994
ram	1,606.27	830	933
district total	$200,000.00		

ORGANIZATION
Ator Booster Club
Bailey Booster Club
Barnes Community Care
Barnes Elementary PTO
Hayward Smith Elementary PTO
Hodson PTO
Mills Action Club
Morrow Elementary PTO
Northeast Elementary PTO
Stone Canyon Elementary PTO
Owasso Band Patrons Club
Owasso Baseball Booster Club
Owasso Rams Basketball Booster Club
Owasso Cheer Booster Club
Owasso Choir Patrons
Owasso Drama Club Booster Club
Owasso Ram Football Boosters
Owasso Rams Golf Booster Club
Team Nativerams Booster Club, Inc
Owasso Rams Mock Trial Booster Club
Owasso Varsity POM Booster Club
Owasso Rams Soccer Booster Club
Owasso Softball Booster Club, Inc.
Owasso Rams Swim Team Booster Club
Owasso Tennis Booster Club
Owasso Rams Track & Cross Country Booster Club
Owasso Volleyball Booster Club

Owasso Wrestling Booster Club/Owasso Takedown Club
7/9/2025

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Ator Booster Club

Organization's address: 1500 N. Ash St.
Owasso, OK 74055

Organization's Federal ID#: 73-1314752

Designated Point of Contact
Name: Kelli Edwards

Phone #: 918-408-2846

E-mail: kelli.edwards@owassops.org

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Kelli Edwards 918-408-2846 ABC President
2. Liz Hall 309-883-0901 Treasurer
3. Angela Butler 918-605-7834 Secretary
4.
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Kelli Edwards
2. Liz Hall

Statement of purpose and goals:

The goal of the Ator Booster Club is to assist Ator Elementary Faculty and Students by purchasing playground equipment and other teacher and/or classroom needs. These needs include class sets of novels, art supplies, pencil

Describe your organizational structure and membership requirements:

We have a president, vice president, secretary, and treasurer. These are voting members and are elected yearly. The principal serves as the executive member. The membership requirement states that you must

Describe how the District and its students will benefit if the organization is sanctioned:

The District and its students benefit from the sanctioning of our organization in several ways. Our organization purchases playground equipment, classroom sets of books, as well as other needs, all of which are not paid by the

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Kelli Edwards
Printed Name of Designated Point of Contact

Kelli Edwards — 4.29.2025
Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

- Statement of purpose and goals cont.

Sharpeners and various classroom items as needed. The purpose of the booster club is to fill in the gaps as the needs arise. The Booster Club will continue throughout the school year obtaining items for teachers and/or Students as well as other building needs.

- Organizational structure and membership requirements cont.

have a child at our school or must be a current teacher, faculty, or staff member.

- How the District and its Students benefit cont...

district. The students and teachers benefit directly from the items which are purchased in a timely manner.

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		$6,962.27				
FUNDRAISERS:			***FUNDRAISERS***		***FUNDRAISERS***	
Back to School		$0.00	Back to school	$1,817.18	Back to school	($1,817.18)
Shirts (spirit wear)		$0.00	Shirts	$2,640.00	Shirts	($2,640.00)
Raffle Baskets		$0.00	Raffle Baskets	$256.87	Raffle Baskets	
Turkey/SB Raffle		$1,685.75	Turkey Raffle	$189.41	Turkey Raffle	$1,496.34
Popcorn & Pickles		$4,242.36	Popcorn & Pickles	$804.58	Popcorn & Pickles	$3,437.78
Walkathon		$6,500.00	Walkathon	$763.93	Walkathon	$5,736.07
Donations		$3,150.00	Donations	$1,096.56	Donations	$2,053.44
Sucker Sales		$1,532.30	Sucker Sales	$1,440.00	Sucker Sales	$92.30
Santa Pics		$726.11	Santa Pics	$616.61	Santa Pics	$109.50
EVENTS:			***EVENTS:***		***EVENTS:***	
PE Skating		$2,204.00	PE Skating	$0.00	PE Skating	$2,204.00
Curriculum Nights		$1,200.00	Curriculum Nights	$790.54	Curriculum Nights	$409.46
Teacher Conf dinner		$0.00	Teacher Conf dinner	$4,279.50	Teacher Conf dinne	($4,279.50)
Winter Parties		$0.00	Winter Parties	$0.00	Winter Parties	$0.00
Valentine Parties		$0.00	Valentine Parties	$0.00	Valentine Parties	$0.00
Field trips		$2,231.00	Field trips	$2,585.00	Field trips	($354.00)
5th Grade T-shirts		$0.00	5th Grade T-shirts	$0.00	5th Grade T-shirts	$0.00
Tailgate		$0.00	Tailgate	$170.19	Tailgate	($170.19)
Teacher Apprec.		$0.00	Teacher Appreciatio	$353.64	Teacher Appreciatic	($353.64)
5th Graduation		$0.00	5th Grade Grad	$0.00	5th Grade Grad	$0.00
Volunteer Apprec.		$0.00	Volunteer Apprec.	$0.00	Volunteer Apprec.	$0.00
PROJECTS:			***PROJECTS:***		***PROJECTS:***	
Teacher's Request		$0.00	Teacher's Request	$1,591.90	Teacher's Request	($1,591.90)
Teacher Grants		$0.00	Teacher Grants	$0.00	Teacher Grants	$0.00
Art Closet		$0.00	Art Closet	$0.00	Art Closet	$0.00
Fraud charges		$0.00	Fraud charges	$0.00	Fraud charges	$0.00
Teacher $50 GC		$0.00	Teacher $50 GC	$0.00	Teacher $50 GC	$0.00
MISC. EXP.:			***MISC. EXP.:***		***MISC. EXP.:***	
Supplies		$0.00	Supplies	$88.97	Supplies	($88.97)
Sam's Club Renewal		$0.00	Sam's Club Renew $	$50.00	Sam's Club Renew	($50.00)
Retun fee		$0.00	Return fee	$0.00	Return fee	$0.00
Total		**$30,433.79**	**Total**	$19,534.88	**Total**	**$10,898.91**

Bank Statement 4/30/2024

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Larkin Bailey Elem. PTO AKA Bailey Booster Club

Organization's address: 10221 E. 96th St. N
Owasso, OK 74055

Organization's Federal ID#: 73-1453447

Designated Point of Contact
Name: Rebekah Lane

Phone #: 918-261-9117

E-mail: Owassobbc@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Rebekah Lane - President
2. April Holmes - Vice President
3. Megan Wright - Treasurer
4. Melissa Jones - Secretary
5. Claire Jay - Homeroom Parent Coordinator

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Rebekah Lane - President
2. Megan Wright - Treasurer

Statement of purpose and goals:

To provide information to bridge the gap between school & home. We also lend support to teachers & admin through volunteering & fundraising activities.

Describe your organizational structure and membership requirements:

Membership is open to parents, grandparents & guardians of Bailey students & current/retired faculty/staff w/out regard to race, color, sex, creed, national origin or religion. DNN active participants are eligible to serve in elected/appointed positions.

Describe how the District and its students will benefit if the organization is sanctioned:

We help provide fundraising activities that help supplement teachers classrooms, field trips, & other amenities not provided by the District.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

April Holmes

Printed Name of Designated Point of Contact

April Holmes

Signature of Designated Point of Contact

5/2/25

Date

Approval (Board of Education)

Date

Summary - Last 12 months

5/16/2024 through 5/15/2025

Category	5/16/2024- 5/15/2025
INCOME	
Uncategorized	395.18
Bingo Deposits	10,821.25
Candy Grams Deposit	551.50
Donation	750.00
Field Trip Deposit	585.00
Social Committee Deposit	280.00
Spirit Store Deposit	6,034.42
Walkathon Donations	9,421.40
TOTAL INCOME	**28,838.75**
EXPENSES	
Uncategorized	1,380.14
1st Grade Field Trip	-105.00
5th Grade Fieldtrip	964.95
Accounting	47.88
Back To School Lunch	668.24
BBC Office Supplies	415.58
Bingo	4,097.23
Candy Grams	141.20
Christmas Party	437.00
Field Trip	1,941.05
Math Lab	144.76
Principal Request	7,965.14
Social Committee	771.32
Special Olympics	95.00
Spirit Store	3,483.04
Tailgate	1,318.10
Teacher Appreciation	653.91
Teacher Dinner	1,059.48
Teacher Gifts	552.34
Teacher Lunch	237.06
Teacher Request	25.00
Teacher Start Up	3,400.00
Valentine's Party	701.69
Walkathon Expense	505.52
TOTAL EXPENSES	**30,900.63**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Barnes Community Care

Organization's address: Barnes Elementary School
7809 E 76th St, Owasso, OK 74055

Organization's Federal ID#: 46-4135536

Designated Point of Contact Name: Suzanne Dossett

Phone #: 918-798-5853

E-mail: suzanne.dossett@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. President Suzanne Dossett 918 798 5853
2. Vice President Kathy Curtis 918 269 5973
3. Treasurer Connie Norton 918 344 0260
4. Secretary Stephanie Meyer 918 830 3893
5. _____

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Suzanne Dossett
2. Connie Norton

Statement of purpose and goals:

Barnes Community Care will assist identified families in need at Barnes Elementary School through organized donations and contributions.

Describe your organizational structure and membership requirements:

Barnes Community Care is an organization of mostly retired teacers from Barnes Elementary. The Board of Directors consists of a President, Vice-President, Secretary and Treasurer.

Describe how the District and its students will benefit if the organization is sanctioned:

The students identified as needy and their siblings (anywhere in the system), will benefit from food and gifts during the holidays. Also, many students and teachers throughout the system sponsor Angel Trees or other fundraisers to help this project. The program also helps supply the clothes ~~and food closet and provide catastrophe care (house fire, death or severe illness of parent or~~ guardian, etc.).

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

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4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Suzanne Dossett
Printed Name of Designated Point of Contact

Suzanne Dossett — May 12, 2025
Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

Barnes Community Cares

Treasurer's Report
12/31/24

Beginning Balance			0.56
Income			
Deposit	1/4/2024	Refund NSF/Return Check Charge	29.00
	1/4/2024	Transfer/Bank Error Correction	2,500.00
	11/18/2024	PTO - Turkey Feathers	2,700.00
	12/2/2024	Vera Church	600.00
	12/2/2024	St. Henry's Catholic Church	10,125.00
	12/6/2024	Kelsey	7,000.00
	12/20/2024		840.00
			-
Total Income			23,794.00
Expenses			
CK #1145	1/2/2024	Cindy Scorsone - Christmas for BCC kids	100.00
CK #1146	1/2/2024	Cindy Scorsone - Christmas for BCC kids	188.08
WD	1/29/2024	Withdrawal - Stephanie Meyer-Food Project - Sam's Club	239.62
CK #1132	3/4/2024	Suzanne Dossett - Reimburse for bank error	364.00
WD	3/12/2024	DELUXE CHECK - NEW CHECKS	22.00
CK #1148	3/15/2024	Betty Visconte - food project	93.00
CK #101	5/28/2024	Suzanne Dossett - food project	125.70
CK #102	12/10/2024	Christa Cole - Christmas for BCC kids	1,880.15
CK #109	12/10/2024	Stephanie Meyer - Christmas for BCC kids	1,000.00
CK #103	12/11/2024	Shannon Keech - Christmas for BCC kids	7,500.00
CK #104	12/11/2024	Connie Norton - Christmas for BCC kids	578.79
CK #106	12/11/2024	Tom Norton - Christmas for BCC kids	1,000.00
CK #105	12/12/2024	Cynthia Scorsone - Christmas for BCC kids	942.20
CK #108	12/12/2024	Cindy Scorsone - Christmas for BCC kids	1,050.00
CK #110	12/12/2024	Kathy Curtis - Christmas for BCC kids	984.90
CK #107	12/13/2024	Shannon Keech - Christmas for BCC kids	3,000.00
CK #114	12/20/2024	Shannon Keech - Christmas for BCC kids	145.72
CK #111	12/23/2024	Janice Barnes - Christmas for BCC Kids	501.74
CK #115	12/31/2024	Shannon Keech - Christmas for BCC kids	713.58
Total Expenses			20,429.48
Ending Balance			3,365.08

121 individual families and 335 children served at Christmas

Jennifer Williams
Treasurer

5.8.25
Date

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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Legal name of Organization: Barnes Elementary PTO

Organization's address: Barnes Elementary
7809 E 76th St N Owasso, OK

Organization's Federal ID#: 73-1425923

Designated Point of Contact
Name: Tasha Hernandez

Phone #: 760-954-1367

E-mail: ptobarnes@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Tasha Hernandez 760-954-1367 - President
2. Karina Batista- 918-899-5261 - Vice President
3. Liz Shaffer- 517-643-2095- Treasure
4.
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Tasha Hernandez
2. Liz Shaffer

Statement of purpose and goals:
Supporting the education of Children at Barnes by providing resources, Not otherwise provided for in the School budget

Describe your organizational structure and membership requirements:
To be apart of the PTO you fill out a form & you come to monthly meeting. The Board holds all meetings, Organizes events & Controls funds raised also Share bank statements when requested.

Describe how the District and its students will benefit if the organization is sanctioned:
The PTO fundraises funds to buy items for the School, Students & Staff. New playground equip. Start up funds for classes, fun activites for Students & So much more

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Tasha Hernandez
Printed Name of Designated Point of Contact

Tasha Hernandez
Signature of Designated Point of Contact

5/1/25
Date

Approval (Board of Education)

Date

Proposed Budget for School Year 2025-2026

INCOME	GOALS	Actual	Over/Under
School T-shirts	3,000.00	0.00	(3,000.00)
Walk-a-thon	18,000.00	0.00	(18,000.00)
Turkey Feathers (CC*)	2,000.00	0.00	
Candy Grams	2,000.00	0.00	(2,000.00)
Food Pantry	500.00	0.00	
Giveback Night	1,000.00	0.00	(1,000.00)
Daddy Daughter Dance	5,000.00	0.00	(5,000.00)
Mother Son Night	3,500.00	0.00	(3,500.00)
Donations	0.00	0.00	
Other Income	0.00	0.00	
TOTAL INCOME	**$35,000.00**	0.00	(32,500.00)

EXPENSES	ALLOTTED BUDGET		Over/Under
Teacher Start-Up	4,000.00	0.00	4,000.00
Teacher Requests	6,000.00	0.00	6,000.00
Teacher Meals/PT Conf Dinners	800.00	0.00	800.00
Teacher Appreciation Week	3,000.00	0.00	3,000.00
Misc Teacher Gifts	1,750.00	0.00	1,750.00
Book Vending Machine (restock)	500.00	0.00	500.00
School T-shirts	1,500.00	0.00	1,500.00
Tailgate	1,500.00	0.00	1,500.00
Walk-a-thon/Booster.com*	1,500.00	0.00	1,500.00
Community Cares (donation)	100.00	0.00	100.00
Turkey Feathers (CC*)	2,000.00	0.00	2,000.00
Candy Grams	1,500.00	0.00	1,500.00
Valentine Parties	1,000.00	0.00	1,000.00
Grinch Day/holiday party	1,000.00	0.00	1,000.00
Daddy Daughter Dance	2,000.00	0.00	2,000.00
Mother Son Night	1,500.00	0.00	1,500.00
Sweets with Grown-Ups	500.00	0.00	500.00
Recess Cart Refresh	500.00	0.00	500.00
Student Supply Closet Restock	500.00	0.00	500.00
PTO Office Supplies	200.00	0.00	200.00
Leader of the Month	700.00	0.00	700.00
5th Grade Party/T-shirts/Celebration	900.00	0.00	900.00
Last Day of School	100.00	0.00	100.00
Miscellaneous/Emergency Needs	500.00	0.00	500.00
Principal Requests	200.00	0.00	200.00
Food Pantry	500.00	0.00	500.00
Musical/Talent Show Decorations	500.00		500.00
TOTAL EXPENSES	**$34,750.00**	0.00	34,750.00
Starting Balance	$28,000		
Current Balance	$28,000.00		
Excess for School Gift	2,250.00	$0.00	$2,250.00

*% paid to boosterthon is 5% of sales

Approved 5/2/25 PTO.

Working Budget for School Year 2024-2025 May

INCOME	GOALS	Actual
School T-shirts	3,000.00	4,918.83
Walk-a-thon	18,000.00	30,476.85
Turkey Feathers (CC*)	2,000.00	2,696.62
Candy Grams	2,000.00	2,855.20
Food Pantry	500.00	500.00
Giveback Night	1,000.00	871.77
Daddy Daughter Dance	5,000.00	7,505.94
Mother Son Night	3,000.00	4,954.93
Donations	0.00	979.14
Other Income	0.00	517.71
TOTAL INCOME	**$34,500.00**	56,276.99

EXPENSES	ALLOTTED BUDGET		
Teacher Start-Up	4,000.00	-3,954.77	
Teacher Requests	6,000.00	-5,373.24	
Teacher Meals/PT Conf Dinners	800.00	-561.22	
Teacher Appreciation Week	3,000.00	-768.54	
Misc Teacher Gifts	1,750.00	-610.00	
Book Vending Machine (restock)	500.00	-493.00	
School T-shirts	0.00	-1,641.50	
Tailgate	1,000.00	-677.57	
Walk-a-thon/Booster.com	3,000.00	-7,789.47	
Community Cares (donation)	100.00	-3.38	
Turkey Feathers (CC*)	2,000.00	-2,696.62	
Candy Grams	750.00	-1,559.11	
Class Parties	2,000.00	-1,912.24	
Grinch Day	750.00	-795.08	
Daddy Daughter Dance	2,000.00	-1,747.88	
Mother Son Night	1,500.00	-1,069.72	
Sweets with Grown-Ups (Fall and Spring)	500.00	-83.14	
Recess Cart Refresh	500.00	-34.97	
Student Supply Closet Restock	500.00	0.00	
PTO Office Supplies	200.00	-109.44	
Leader of the Month	200.00	-376.52	
5th Grade Party/T-shirts/Celebration	900.00	0.00	
Last Day of School	100.00	0.00	
Miscellaneous/Emergency Needs	500.00	-267.42	
Principal Requests	200.00	0.00	
School Gift	4,000.00	-8,241.33	$4000 is approved amo
Food Pantry	500.00	-500.00	for calming corner/indoc
Musical/Talent Show Decorations	500.00		
TOTAL EXPENSES	**$37,750.00**	-41,266.16	

Current Balance $50, 558.43

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Hayward Smith Elementary PTO

Organization's address: 12223 E 91st St N

Owasso, OK 74055

Organization's Federal ID#: 73-1387945

Designated Point of Contact

Name: Courtney Dowler

Phone #: 918-851-4263

E-mail: haywardsmithpto@gmail.com or lovingthree@outlook.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Courtney Dowler, President 918-851-4263
2. Jacki Morales, Vice President 918-688-2992
3. Kylie Jewell, Treasurer 918-688-9290
4. Taylor Stevenson, Secretary 620-515-3029
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Courtney Dowler
2. Jacki Morales

Statement of purpose and goals:

Our organization exists to support our students and staff striving to make each student's experience at Smith Elementary the best that it can be. Fundraising efforts provide additional funds for classroom needs and enchancements to our school otherwise not available through the annual budget.

Describe your organizational structure and membership requirements:

Our board consists of 4 members, President, VP, treasurer and secretary. Members pay $5 at the beginning of the school year for membership and voting rights. Members must have a student enrolled at Smith to join.

Describe how the District and its students will benefit if the organization is sanctioned:

Our organization provides addtional financial support otherwise not available from the district to meet the needs of our students and staff at Smith. We believe that together we can provide the best experience possible for our students and their families.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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Instructions to applicant:.

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3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Courtney Dowler
Printed Name of Designated Point of Contact

Courtney Dowler
Signature of Designated Point of Contact

4-22-25
Date

Approval (Board of Education)

Date

			Vendor	Note
4/15/24 Balance	$	24,398.46		
4/16/24	$	(14.67)	Walmart	skating lysol
4/18/24	$	(5.33)	Target	Storage bags
4/23/24	$	(18.08)	Hobby Lobby	secretary gifts
4/24/24	$	(13.67)	Walmart	secretary cards
4/24/24	$	(21.07)	Prairie bakeshop	secretary/office treats
4/24/24	$	(177.95)	Daylight donuts	Donuts with grownups
4/25/24	$	(37.29)	McAlisters	Secretary lunches
4/26/24	$	(139.50)	Lawn Fairy	Teacher appreciation week sign
4/29/04	$	(6.09)	Target	Donuts with grownups
4/29/24	$	(13.68)	Walmart	Donuts with grownups
4/29/24	$	(17.40)	Walmart	Teacher appreciation week
5/2/24	$	14.67	Walmart	Lysol return
5/2/24	$	690.00	Josh's snow shack	Canceled for superkids
5/2/24	$	(14.28)	FedEx	teacher appreciation
5/2/24	$	(31.58)	Amazon	teacher appreciation
5/2/24	$	(47.47)	Panera	teacher appreciation
5/2/24	$	(52.38)	Sugar Llamas	teacher appreciation
5/2/24	$	(89.18)	Amazon	teacher appreciation
5/6/24	$	(2.05)	walmart	teacher appreciation
5/6/24	$	(11.12)	walmart	teacher appreciation
5/6/24	$	(14.24)	target	teacher appreciation
5/6/24	$	(15.73)	walmart	teacher appreciation
5/6/24	$	(21.24)	party city	teacher appreciation
5/6/24	$	(21.75)	TJMaxx	teacher appreciation
5/6/24	$	(23.93)	TJMaxx	teacher appreciation/nurses gift
5/6/24	$	(70.99)	Sams Club	teacher appreciation
5/6/24	$	(105.90)	walmart	teacher appreciation
5/7/24	$	(15.18)	hobby lobby	teacher appreciation
5/7/24	$	(19.61)	Party City	teacher appreciation

5/7/24	$	(23.63)	Panera	teacher appreciation
5/7/24	$	(23.90)	Target	teacher appreciation
5/8/24	$	(5.98)	Walmart	teacher appreciation
5/10/24	$	(4.22)	Aldi	teacher appreciation
5/10/24	$	(13.53)	Walmart	teacher apprecation
5/10/24	$	(100.00)	McNellies	principal gift certificate for dinner
5/10/24	$	(450.00)	check 2467	massages / teacher appreciation
5/13/24	$	18.50	amazon	return for teacher appreciation
5/13/24	$	(100.00)	Cali Pro Nails	gift certificate for asst principal
5/13/24	$	(637.60)	Rib Crib	Teacher appreciation
5/15/24	$	(48.15)	Amazon	Shoe lace tying for PE
5/15/24 Balance	**$**	**22,693.26**		
5/16/24	$	(25.49)	Amazon	superkids day
5/29/24	$	(680.00)	check 2468	patsys snow cones - superkids day
6/14/24	$	47.61	Amazon	shoe laces return
6/14/24 Balance	**$**	**22,035.28**		
6/20/24	$	(41.13)	home depot	shoe lace tying supplies
6/20/24	$	(44.15)	amazon	shoe lace tying supplies
7/15/24 balance	**$**	**21,950.00**		
7/19/24	$	(77.08)	check 2470	reimburse Casey Rice for science night
7/19/24	$	(43.77)	check 2469	reimburse Casey Rice for science night
7/25/24	$	(18.84)	Amazon	Teacher Wishlist
7/26/24	$	(179.67)	Home Depot	Teachers Lounge Paint supplies
7/29/24	$	(21.78)	Amazon	Teacher Wishlist
7/29/24	$	(795.20)	Amazon	Teacher Wishlist

7/30/24	$	(10.55)	Hobby Lobby	Teachers Lounge/ back to school night
7/31/24	$	(76.78)	Hobby Lobby	Teachers Lounge
8/1/24	$	(16.56)	Walmart	teacher wishlist/lounge
8/1/24	$	(27.21)	Home Depot	Teacher Lounge paint
8/1/24	$	(46.28)	Hobby Lobby	Teachers Lounge
8/1/24	$	(237.52)	Amazon	Teacher Wishlist
8/5/24	$	(37.29)	Target	teacher wishlist
8/7/24	$	61.90	Square Deposit	Spirit wear.memberships
8/7/24	$	(77.60)	Sams	Office candy and snacks
8/7/24	$	(111.17)	Amazon	Teacher Wishlist
8/8/24	$	(21.77)	Target	teachers lounge
8/8/24	$	(103.41)	Amazon	Teacher Wishlist
8/9/24	$	(62.23)	Sams	checking with Jacki
8/9/24	$	33.38	Square Deposit	Spirit Wear
8/12/24	$	(270.94)	Amazon	Teacher Wishlist
8/13/24	$	47.94	Square Deposit	Spirit Wear
8/13/24	$	(10.88)	Walgreens	Back to School Night
8/13/24	$	(150.00)	Cash out	Back to school night change
8/14/24	$	443.07	Square Deposit	Spirit Wear / Memberships
8/14/24	$	(1.25)	Copy Service	Back to school
8/14/24	$	(137.20)	Amazon	Teacher Wishlist
8/15/24	$	90.11	Square Deposit	Spirit Wear/Memberships
8/15/24	$	(5.71)	Office Depot	Back to school
8/15/24	$	(83.06)	Amazon	Teacher Wishlist
8/15/24 Balance	$	**20,002.65**		
8/16/24	$	(27.58)	Amazon	Teacher Wishlist
8/16/24	$	(55.48)	Sams	Teacher Wishlist
8/19/24	$	28.83	Square Deposit	Spirit Wear/Memberships
8/19/24	$	(38.84)	Amazon	Teacher Wishlist

8/19/24	$	(80.55)	Amazon	Teacher Wishlist
8/19/24	$	(98.97)	Amazon	Teacher Wishlist
8/19/24	$	(102.79)	Amazon	Teacher Wishlist
8/19/24	$	(140.81)	Hobby Lobby	Calm Down corners
8/20/24	$	(54.45)	Amazon	Calm Down corners
8/20/24	$	(98.01)	Amazon	Calm Down corners
8/20/24	$	(119.66)	Amazon	Teacher Wishlist
8/20/24	$	(141.58)	Really Good Stuff	Teacher Wishlist
8/22/24	$	57.35	Square Deposit	Spirit Wear/Memberships
8/23/24	$	72.22	square Deposit	Spirit Wear/Memberships
8/23/24	$	(38.88)	Walmart	Office bins and workroom scissors
8/23/24	$	(1,034.15)	Sams	Calm down corner chairs
8/26/24	$	14.26	square Deposit	Spirit Wear/Memberships
8/26/24	$	72.22	square Deposit	Spirit Wear/Memberships
8/26/24	$	(34.72)	Amazon	Teacher Wishlist
8/26/24	$	(113.22)	Amazon	Teacher Wishlist
8/27/24	$	528.00	Deposit	Spirit Wear/Memberships
8/27/24	$	28.83	square Deposit	Spirit Wear/Memberships
8/27/24	$	(18.05)	Amazon	Teacher Wishlist
8/28/24	$	43.09	square Deposit	Spirit Wear/Memberships
8/28/24	$	(141.93)	Amazon	Teacher Wishlist
8/28/24	$	(162.65)	Amazon	Teacher Wishlist
8/29/24	$	14.26	square Deposit	Spirit Wear/Memberships
8/30/24	$	76.22	Amazon	Return teacher wishlist
8/30/24	$	28.83	square Deposit	spirit Wear/Memberships
8/30/24	$	(33.74)	Target	Calm down corners
9/3/24	$	43.09	square Deposit	spirit Wear/Memberships
9/3/24	$	(31.92)	Walmart	Back to school bash
9/4/24	$	14.26	square Deposit	spirit Wear/Memberships
9/4/24	$	(29.79)	Walmart	Back to school bash
9/4/24	$	(79.49)	Amazon	Teacher Wishlist

9/5/24	$	8.70	Amazon	Return teacher wishlist
9/5/24	$	71.91	Square Deposit	spirit Wear/Memberships
9/5/24	$	(387.53)	Sams	Back to school bash
9/6/24	$	427.00	Deposit	Spirit Wear/Memberships
9/6/24	$	43.39	Square Deposit	Spirit Wear/Memberships
9/6/24	$	(9.61)	Walmart	Back to school bash
9/6/24	$	(434.00)	Gopher Sports	Indoor Recess cart
9/9/24	$	14.26	Square	Spirit Wear/Memberships
9/9/24	$	43.39	Square	Spirit Wear/Memberships
9/9/24	$	(36.90)	Walmart	Chili Dogs teachers
9/9/24	$	(76.20)	Sams	Calm down corner chairs
9/11/25	$	(121.83)	Amazon	Indoor Recess /teacher wishlist
9/13/24 Balance	$	**17,889.43**		
9/18/24	$	(18.50)	Amazon	Teacher Wishlist
9/20/24	$	(14.10)	Hobby Lobby	Walk-a-thon
9/20/24	$	(34.30)	Check 2509	Teacher reimbursment (McCloskey)
9/23/24	$	217.94	Square Deposit	Walk-a-thon
9/23/24	$	(277.57)	Amazon	Recess Cart/ Teacher wishlist/walk-a-thon
9/24/24	$	38.24	Square Deposit	Walkathon
9/26/24	$	232.44	Square Deposit	Walkathon
9/30/24	$	63.49	Square Deposit	Walkathon
9/30/24	$	147.73	Square Deposit	Walkathon
9/30/24	$	(26.14)	Target	Car line fans
10/1/24	$	(12.35)	Walmart	Walkathon
10/2/24	$	309.51	Square Deposit	Walkathon
10/3/24	$	115.32	Square Deposit	Walkathon
10/3/24	$	(74.60)	Walmart	PT Conf dinner
10/4/24	$	25.92	square Deposit	walkathon
10/7/24	$	81.03	Square Deposit	walkathon

10/7/24	$	(15.64)	Target	Gummies for halloween grams
10/7/24	$	(24.69)	Amazon	glow party
10/7/24	$	(53.49)	Sams	Office restock
10/8/24	$	35.63	Square Deposit	walkathon
10/8/24	$	(12.08)	Reasors	PT Conf dinner
10/8/24	$	(295.00)	Smencils	Smencils
10/9/24	$	241.84	Square Deposit	Walkathon
10/9/24	$	(11.18)	McAlisters	PT Conf Dinner
10/9/24	$	(77.91)	Target	Gummies for halloween grams
10/10/24	$	106.20	Square Deposit	walkathon
10/11/24	$	(219.93)	Amazon	walkathon prizes
10/11/24	$	151.32	Square Deposit	walkathon
10/11/24	$	(68.17)	Walmart	teacher apple treats
10/15/24	$	20.00	deposit	walkathon
10/15/24	$	70.00	deposti	walkathon
10/15/24	$	10,168.70	deposit	walkathon
10/15/24	$	553.01	square Deposit	walkathon
10/15/24	$	(10.89)	target	glow party
10/15 24 Balance	**$**	**29,221.21**		
10/18/24	$	(62.09)	amazon	glow party
10/21/24	$	(35.40)	dollar tree	walkathon
10/22/24	$	(44.44)	sams	walkathon
10/22/24	$	(24.96)	corn popper	walkathon
10/23/24	$	(5.43)	hobby lobby	walkathon
10/23/24	$	(28.27)	little caesars	walkathon
10/23/24	$	(35.34)	little caesars	walkathon
10/23/24	$	(43.41)	sams	walkathon/teacher halloween candy
10/23/24	$	(49.48)	little caesars	walkathon
10/23/24	$	(49.76)	walmart	walkathon

10/23/24	$	(157.89)	hobby lobby	walkathon
10/28/24	$	(37.98)	sonic	walkathon
10/28/24	$	(646.47)	Amazon	Computer lab headphones
10/30/24	$	15.59	target	return gummies
10/30/24	$	98.01	Amazon	return walkathon
10/31/24	$	(20.73)	Reasors	teacher halloween candy
11/1/24	$	(28.40)	Walmart	office candy
11/4/24	$	1,050.00	Deposit	Walkathon
11/6/24	$	(14.86)	Target	office candy
11/7/24	$	(16.21)	home depot	food drive boxes
11/7/24	$	(58.92)	walmart	cookies and cocoa
11/12/24	$	(6.52)	target	packing tape food drive boxes
11/15/24 Balance	$	**29,018.25**		
11/21/24	$	(53.15)	Walmart	Pie day teachers
11/22/24	$	(108.15)	Sams	popcorn prize food drive
11/22/24	$	(454.97)	Amazon	Mini Golf / PE use of walkathon funds
12/2/24	$	(167.59)	Amazon	gumdrop swap items
12/5/24	$	(1,607.28)	Proforma	spirit shirts
12/6/24	$	(48.70)	SGD Golf	Mini Golf / PE use of walkathon funds
12/6/24	$	(50.00)	cash out	Smencil sales (Change)
12/9/24	$	(121.92)	Amazon	bags for gumdrop swap
12/11/24	$	(31.22)	Walmart	candy cane gum drop swap
12/13/24 Balance	$	**26,375.27**		
12/16/24	$	(5.10)	Walmart	cookies and cocoa
12/16/24	$	(6.54)	Target	teacher breakfast plates
12/16/24	$	(9.24)	Walmart	cookies and cocoa
12/16/24	$	(72.51)	Sams	cookies and cocoa

12/17/24	$	(11.24)	Walmart	cookies and cocoa
12/20/24	$	(19.02)	walmart	Teacher breakfast
12/20/24	$	(39.72)	sams	teacher breakfast
12/23/24	$	(26.00)	Panera	teacher breakfast
12/30/24	$	555.46	Deposit	smencil sales
1/8/25	$	(200.00)	Check 2474	Rocky Meadow walkathon day
1/15/25 Balance	**$**	**26,541.36**		
1/21/25	$	(207.74)	Sam's	Popcorn day
1/24/25	$	147.60	Deposit	Cane's spirit night
2/6/25	$	13.45	Target	Counselor's day
2/6/25	$	50.00	Check	Cash out for Valentine's grams
2/7/25	$	16.50	Chipotle	Counselor's day
2/10/25	$	137.96	Sam's	Valentines grams cookies
2/10/25	$	230.56	Daylight Donuts	Donuts with grown-ups
2/11/25	$	12.73	Target	Donuts with grown-ups
2/13/25	$	24.50	Panera	Donuts with grown-ups
2/14/25	$	5.00	Target	Valentines grams gluten-free cookies
2/14/25 Balance	**$**	**25,990.52**		
2/27/25	$	501.00	Deposit	Valentine's Gram sales
3/5/25	$	576.10	West music	Ms. Casey's purchase from walkathon funds
3/6/25	$	17.18	Target	Parent teacher conference drinks
3/10/25	$	75.00	Check	Smith for half of cane spirit night sells
3/11/25	$	12.22	Walmart	Parent teacher conference drinks
3/12/25	$	51.11	TJ Maxx	Raffle prizes for teacher appreciation week
3/12/25	$	70.14	Target	Raffle prizes for teacher appreciation week
3/13/25	$	75.48	Target	Support staff day

3/14/25 Balance	$	25,614.29		
4/1/25	$	39.00	Check	Raffle prize reimbursement
4/1/25	$	978.09	Deposit	Spirit night Whataburger
4/2/25	$	490.00	Check	Smith for half of Whataburger spirit night sells
4/7/25	$	874.50	Galaxy jumpers	Galaxy jumpers for super kids day
4/7/25	$	18.31	Panera	Librarian lunch
4/15/25 Balance	$	25,170.57		

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Pamela Hodson Parent-Teacher Organization INC.

Organization's address: 14500 East 86th S North

Owasso, OK 74055

Organization's Federal ID#: 84-4375751

Designated Point of Contact

Name: Samantha Priest

Phone #: 918-557-4723

E-mail: hodsonelementarypto@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Thay Garcia: President (305) 333-9296
2. Samantha Priest: Vice President (918) 551-4723
3. Lacey Theobald - Treasurer (918) 851-0016
4. Paige Carroll: Secretary (731) 415-2044
5. Kayla Babbidge: Volunteer Coordinator (972) 746-9509

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Thairy E Arciniegas Castro
2. Samantha Elizabeth Priest
3. Lacey Michelle Theobald

Statement of purpose and goals:

Our goal is to enhance and enrich our kids elementary experience encouraging family involvment. We strive to build a stronger school community by serving as a partner and a resource for families. Through open communicatio we foster closer connections and support among the school administration, staff, parents, teachers, and students.

Describe your organizational structure and membership requirements:

1. President 2. Vice President 3. Treasurer 4. Secretary 5. Digital Media/Marketing Representative6. Fundraising Coordinator 7. Events Coordinator8. Volunteer Coordinator 9. Home Room Parent Coordinator 10. Board Members at Large - up to 8

Any parent / guardian or employee of Hodson Elementary is wlecome to join the general PTO by paying a $5 membership fee.

Describe how the District and its students will benefit if the organization is sanctioned:

Money raised by Hodson Elementary PTO contributes back into the school for educationmaterials, equipment,and other resources in which the district is unable to contribute towards. PTO encourgesparents to become involved with the childs school not only for donation purposes but for the expirence and bond between the child, their school, and thier fmailies.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Samantha Priest - VP Pamela Hodson PTO

Printed Name of Designated Point of Contact

Samantha P

Signature of Designated Point of Contact

3/30/25

Date

Approval (Board of Education)

Date

Resolution of Lodge, Association or Other Similar Organization

FIRST BANK OF OWASSO

By: Hodson Elementary PTO

P. O. BOX 1800
OWASSO, OK 74055

14500 East 86th Street North
Owasso OK 74055

Referred to in this document as "Financial Institution"

Referred to in this document as "Association"

I, Paige Carroll, certify that I am Secretary (clerk) of the above named association organized under the laws of OKLAHOMA, Federal Employer I.D. Number 84-4375751, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Association duly and properly called and held on 05/15/2024 *(date)*. These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

Agents. Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

	Name and Title or Position	Signature	Facsimile Signature *(if used)*
A.	Thairy E Arciniegas Castro President	X	X
B.	Samantha Elizabeth Priest - Vice President	X	X
C.	Lacey Michelle Theobald - Treasurer	X	X
D.		X	X
E.		X	X
F.		X	X

Pamela Hodson Elementary PTO FY 2024

Financial Overview Report

	Actual			Budget			
Budget Heading	**In**	**Out**	**Net**	**In**	**Out**	**Net**	**More/-Less**
Fundraising	$31,315.72	-$3,789.49	$27,526.23	$34,150.00	-$3,075.00	$31,075.00	-$3,548.77
Events	$8,356.95	-$3,406.70	$4,950.25	$13,900.00	-$8,810.03	$5,089.97	-$139.72
Teacher Allowances	-	-$7,800.00	-$7,800.00	-	-$7,800.00	-$7,800.00	-
PTO Supplies	$3,477.92	-$4,067.38	-$589.46	-	-$399.00	-$399.00	-$190.46
School Support	$1,101.80	-$3,849.56	-$2,747.76	-	-$12,900.00	-$12,900.00	$10,152.24
Staff Appreciation	$200.00	-$1,380.40	-$1,180.40	-	-$3,300.00	-$3,300.00	$2,119.60
Total	**$44,452.39**	**-$24,293.53**	**$20,158.86**	**$48,050.00**	**-$36,284.03**	**$11,765.97**	**$8,392.89**

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Mills Action Club

Organization's address: 8200 North 124th East Avenue

Owasso, Oklahoma 74055

Organization's Federal ID#: 73-1133138

Designated Point of Contact

Name: Brandy Roberts

Phone #: 918-272-2288 school / 918-261-1275 cell

E-mail: brandy.roberts@owassops.org

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Rachel Cook - President - 918-693-0973
2. Levonna Woody - Vice President - 580-235-3544
3. Jennifer Eddington - Communications Secretary - 918-857-7299
4. Laura Eddington - Fundraising Coordinator - 918-605-1213
5. Kimberly Cox - Events Chair - 918-407-4916

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Brandy Roberts
2. Brad Dishman

Statement of purpose and goals:

See By-Laws

Describe your organizational structure and membership requirements:

See By-Laws

Describe how the District and its students will benefit if the organization is sanctioned:

The organization provides funding for teacher/ student site based projects that the district is unable to fund.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Brandy Roberts
Printed Name of Designated Point of Contact

Brandy M Robert
Signature of Designated Point of Contact

03/28/2025
Date

Approval (Board of Education)

Date

Mills Action Club
Treasurer's Report – August 2024

		Beginning Balance		**$18,605.44**

Deposits:

Date	Description	Account Code	Deposits	
8/7/2024	Smitty's Spirit Night from May 2024	104C	$ 241.20	
8/14/2024	Back to School Night	104A	$ 162.10	
8/26/2024	MAC Membership AC-101, $35.00, Popcorn AC-102, $70.00	101, 102	$ 105.00	
8/26/2024	CheedarUp ST-U3S3B6Y7J0X8, AC-101, $100, AC-102, $255		$ 355.00	Add to accou

TOTAL DEPOSITS	**$863.30**	
SUBTOTAL		**$19,468.74**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
8/23/2024	Back to School Night, MAC Supplies,MAC Room Update (Rachel Cook) CK#1463	301	$ (190.24)
8/27/2024	Instructional Money (Marina Allison) CK#1465	308	$ (100.00)
8/27/2024	Instructional Money (Kerri Henley) CK#1466	308	$ (100.00)
8/27/2024	Instructional Money (Stefanie Gaddy) CK#1467	308	$ (99.74)
8/29/2024	Instructional Money (Sydney Quick) CK#1468	308	$ (100.00)
8/29/2024	Instructional Money (Lynn Tucker) CK#1472	308	$ (100.00)
8/30/2024	Instructional Money (Shelby Howard) CK#1471	308	$ (100.00)
8/30/2024	(PopCo LLC) Popcorn Sacks, Local Delivery Fee CK#1464	102	$ (382.00)

TOTAL DISBURSEMENTS	**($1,171.98)**	
TOTAL BALANCE ON HAND		**$18,296.76**

Note: This financial statement is unaudited and intended for internal use.

Mills Action Club
Treasurer's Report – September 2024

	Beginning Balance		**$18,296.76**

Deposits:

Date	Description	Account Code	Deposits
9/3/2024	MAC Membership AC-101, $100.00, Popcorn AC-102, $150.00, Miscellaneous (Donation) AC-105, $15.00	101,102,105	$ 265.00
9/3/2024	MAC Membership AC-101, $80.00, Popcorn AC-102, $275.00, CheddarUp Deposit	101,102	$ 355.00
9/6/2024	MAC Membership AC-101, $25.00, Popcorn AC-102, $75.00,	101,102	$ 100.00
9/11/2024	Teacher Appreciation AC-305, $3500.00, MAC Membership AC-101, $10.00, Popcorn AC-102, $65.00	102,102,305	$ 3,575.00
9/13/2024	MAC Membership AC-101, $15.00, Popcorn AC-102, $105.00, Fall Fund Raiser, AC 104A, $200.00	101,102,104A	$ 320.00
8/16/2024	Popcorn AC-102, $830.00 (CheddarUp Deposit)	102	$ 830.00
9/19/2024	Popcorn AC-102, $55.00 (CheddarUp Deposit)	102	$ 55.00
9/20/2024	Popcorn AC-102, $80.30	102	$ 80.30

TOTAL DEPOSITS	**$5,580.30**	
SUBTOTAL		**$23,877.06**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
9/3/2024	Instructional Money (Taylor Deckard) CK#1470	308	($100.00)
9/5/2024	Instructional Money (Sarah Wehner) CK#1469	308	($100.00)
9/5/2024	Instructional Money (Annette Smith) CK#1473	308	($100.00)
9/5/2024	Instructional Money (Janet Harcrow) CK#1475	308	($100.00)
9/6/2024	Instructional Money (Lindsay Noble) CK#1474	308	($100.00)
9/9/2024	Instructional Money (Sandra Cashion) CK#1476	308	($100.00)
9/16/2024	Instructional Money (Susan Ginn) CK#1477	308	($100.00)
9/16/2024	Storage Shelves for Gym closet (Jeffrey Quick) CK#1479, Boxtops AC-110	110	($194.00)
9/17/2024	Mills 4'x6' Banner (Kimberly Cox) CK#1478, MAC Supplies AC-301	301	($100.00)
9/18/2024	Red Ribbon Week supplies, AC-500, $319.48, Tee Shirt for Back to School Raffle, AC-101, (Rachel Cook) CK#1482	101,500	($344.95)
9/25/2024	Instructional Money (Trish Cox) CK#1483	308	($100.00)
9/26/2024	Dress up Outfits fro community helpers Special Projects AC-307 PreK (Sarah Wehner) CK#1486	307	($204.63)
9/26/2024	Instructional Money (Haley McCray) CK#1487	308	($100.00)

TOTAL DISBURSEMENTS	**($1,743.58)**	
TOTAL BALANCE ON HAND		**$22,133.48**

Note: This financial statement is unaudited and intended for internal use.

Mills Action Club
Treasurer's Report – October 2024

		Beginning Balance	$22,133.48

Deposits:

Date	Description	Account Code	Deposits
10/3/2024	AC-101, Membership $20.00 AC-103, Walkathon $500.00	101,103	$ 520.00
10/4/2024	Walkathon	103	$ 803.68
10/11/2024	AC-101, Membership $15.00, AC103 Walkathon 347.00	101,103	$ 362.00
10/11/2024	Walkathon	103	$ 850.00
10/22/2024	AC-103, Walkathon $11,422.29, AC104C, Red Robin Spirit Night $348.50, AC-305, Teacher Appreciation (Online sale Facebook Marketplace, Old Lounge Furniture) $200.00	103,104C,305	$ 11,970.79
10/22/2024	1st Place Spirit Corp Pay 75899 (Tee Shirts)	107	$ 21.77
10/31/2024	Cheddarup PTO Membership	101	$ 5.00
10/31/2024	Cheddarup Mum Fundraiser	104A	$ 940.00

TOTAL DEPOSITS	**$15,473.24**	
SUBTOTAL		**$37,606.72**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
10/2/2024	Baskets for students to organize supplies (Brandy Roberts) CK#1480	110	($147.02)
10/2/2024	Instructional Money (Vanessa Horsley) CK#1484	308	($100.00)
10/8/2024	Furniture for Mills Lounge (Levonna Woody) CK#1488	305	($1,599.97)
10/9/2024	AC-103, $344.97, AC-301 $29.60, AC-304 Cocoa & Craft Night $33.46, AC-305 P/T Conference Meals/Teacher Lounge Update $1269.33 CK#1489	103,301,304,305	($1,677.36)
10/10/2024	Instructional Money (Amy Wiley) CK#1491	308	($100.00)
10/16/2024	Literacy Night Treat Bags (Beth Snook) CK#1490	307	($59.34)
10/23/2024	Prize Cart for Math Facts (Christine Wagner) CK#1492	307	($226.33)
10/24/2024	AC-103, $420.47, AC-305, Teacher Appreciation $849.37, AC-304, Special Events & Days $7.18 (Rachel Cook) CK#1494	103,305,304	($1,277.02)
10/25/2024	AC-103, $51.25, AC-305, $555.24 (Levonna Woody) CK#1493	103,305	($606.49)

TOTAL DISBURSEMENTS	**($5,793.53)**	
TOTAL BALANCE ON HAND		**$31,813.19**

Note: This financial statement is unaudited and intended for internal use.

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Mills Action Club
Treasurer's Report – November 2024

		Beginning Balance		**$31,813.19**

Deposits:

Date	Description	Account Code	Deposits
11/5/2024	AC-104A Fall Fundraiser $80.00 AC-305 Teacher Appreciation $25.00	104A, 305	$ 105.00
11/12/2024	AC-104C Sprit Night $101.64	104C	$ 101.64
11/12/2024	AC-103 Walk-a-Thon $20.00 AC-104A Fall Fundraiser $220.00 AC-104C Sprit Night $30.00	103, 104A, 104C	$ 270.00
11/18/2024	CheddarUp TR Roll Fundraiser	104A	$ 628.00
11/18/2024	AC-104A Fall Fundraiser (TR Roll) $488.00	104A	$ 488.00
11/20/2024	AC-104A Fall Fundraiser (Mums) $112.00 AC-104C Sprit Night (Panda Express) $187.53	104A, 104C	$ 299.53
11/20/2024	AC-101 Membership $5.00 AC-102 Popcorn $5.00	101, 102	$10.00

TOTAL DEPOSITS	**$1,902.17**	
SUBTOTAL		**$33,715.36**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
11/6/2024	CK1496 - Rachel Cook-AC-103-Walkathon	103	($156.35)
11/8/2024	CK1495 - PopCo LLC-AC-102-Popcorn Supplies	102	($332.00)
11/22/2024	CK1501 - Laura Eddington-AC-103 Walkathon $266.52 AC-305 Teacher Appreciation $9.84 AC-105 Misc $6.54	103, 305, 105	($282.90)
11/25/2024	CK1500 - Texas Roadhouse-AC104A-Fall Fundraiser	104A	($465.00)
11/25/2024	CK1502 - Texas Roadhouse-AC104A-Fall Fundraiser	104A	($305.00)
11/25/2024	CK1503 - Kimberly Cox-AC-103 Walkathon AC-304 Special Events	103, 304	($57.95)

TOTAL DISBURSEMENTS	**($1,599.20)**	
TOTAL BALANCE ON HAND		**$32,116.16**

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Mills Action Club
Treasurer's Report – December 2024

Beginning Balance	**$32,116.16**

Deposits:

Date	Description	Account Code	Deposits

TOTAL DEPOSITS	**$0.00**
SUBTOTAL	**$32,116.16**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
12/5/2024	CK1505 - Rachel Cook - Cocoa & Crafts ($63.86), Polar Express Day ($259.31)	304	($323.17)
12/6/2024	CK1510 - Lindsay Noble - Grade Level Student Baskets	110	($73.52)
12/9/2024	CK1504 - Instructional Money - Jeffery Quick	308	($100.00)
12/9/2024	CK1507 - Amy Wiley - Pumpkin Pie	307	($114.56)
12/9/2024	CK1509 - Instructional Money - Jill Anderson	308	($100.00)
12/11/2024	CK1506 - KG Parent Gifts - Vanessa Horsley	307	($97.58)
12/17/2024	CK1511 - Instructional Money - Lori Brandt	308	($100.00)
12/19/2024	Ck1514 - Instructional Money - Brad Dishman	308	($100.00)
12/20/2024	CK1497 - Instructional Money - Lynda Runer	308	($100.00)
12/20/2024	CK1513 - Instructional Money - Megan Cornelius	308	($99.39)
12/23/2024	CK1516 - Rachel Cook - Winter Pizza Party ($766.20), Sam's Club Membership Renewal	301,304	($816.20)
12/24/2024	CK1508 - Instructional Money - Toni Roberts	308	($100.00)
12/24/2024	CK1515 - Lori Brandt - GC for staff holiday party	305	($100.00)
12/31/2024	CK1517 - The Music Store - Foot Pedal for Drum	307	($100.00)

TOTAL DISBURSEMENTS	**($2,324.42)**
TOTAL BALANCE ON HAND	**$29,791.74**

Note: This financial statement is unaudited and intended for internal use.

Mills Action Club
Treasurer's Report – January 2025

Beginning Balance	**$29,791.74**

Deposits:

Date	Description	Account Code	Deposits
1/30/2025	Box Tops for Education	110	$ 78.20

TOTAL DEPOSITS	**$78.20**
SUBTOTAL	**$29,869.94**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
1/6/2025	Check #1512 - Sarah Wehner (Family gift supplies)	307	($51.29)
1/10/2025	Check #1519 - Beth Snook (Reading Medals for 2nd grade, this will be for 24-25 and 25-26 school years)	307	($296.10)
1/17/2025	Check #1520 - Christine Wagner (Holiday Games $229.16) (Polar Express $178.91)	305, 307	($408.07)
1/17/2025	Check #1521 - Mills Elementary (Library Update)	103	($6,038.19)
1/23/2025	Check #1518 - Pop Co LLC (popcorn supplies Invoice 22167)	102	($337.00)

TOTAL DISBURSEMENTS	**($7,130.65)**
TOTAL BALANCE ON HAND	**$22,739.29**

Note: This financial statement is unaudited and intended for internal use.

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Mills Action Club
Treasurer's Report – February 2025

		Beginning Balance	$22,739.29

Deposits:

Date	Description	Account Code	Deposits
2/4/2025	Spring Fund Raiser (Ram Grams/Valentine's Grams) 34.35, Sprit Nights 70.30	109/104c	$ 104.65
2/11/2025	Spring Fund Raiser (Ram Grams/Valentine's Grams)	109	$ 143.00
2/16/2025	Spring Fund Raiser (Ram Grams/Valentine's Grams)	109	$ 226.00
2/25/2025	Spring Fund Raiser (Ram Grams/Valentine's Grams) Cheddar Up	109	$ 60.00

TOTAL DEPOSITS		**$533.65**
SUBTOTAL		**$23,272.94**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
2/5/2025	Check #1523 - Mills Elementary/Library Update	103	($1,991.84)
2/13/2025	Check #1522 - Sarah Wehner (100 Days Brighter)	304	($131.11)
2/14/2025	Check # 1524 - Mills Elementary/Library Update	103	($3,153.05)
2/25/2025	Stop Item Charge for Check #1499	301	($32.00)
2/25/2025	Check #1525 - Rachel Cook (Ram Grams/Valentine's Grams $523.22) (Valentine's Pizza/Drink Class Parties $777.62)	109, 340	($1,300.84)

TOTAL DISBURSEMENTS		**($6,608.84)**
TOTAL BALANCE ON HAND		**$16,664.10**

Note: This financial statement is unaudited and intended for internal use.

Mills Action Club
Treasurer's Report – March 2025

Beginning Balance	**$16,664.10**

Deposits:

Date	Description	Account Code	Deposits
3/5/2025	Spring Fundraiser (Ram Grams/Valentine's Grams)	109	$ 69.00

TOTAL DEPOSITS	**$69.00**
SUBTOTAL	**$16,733.10**

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
3/10/2025	Check#1527 - A New Leaf (Mums Fall Fundraiser to replace check#1499)	104a	($638.00)
3/13/2025	Check#1526 - Beth Snook (Ream Reader Supplies)	307	($101.56)
3/14/2025	Check#1528 - Rachel Cook ($584.16 for P/T Conference Meals, $38.82 for BINGO night decorations)	109,305	($622.98)
3/25/2025	Check#1529 - Dana Owens (Instructional Money)	308	($100.00)

TOTAL DISBURSEMENTS	**($1,462.54)**
TOTAL BALANCE ON HAND	**$15,270.56**

Note: This financial statement is unaudited and intended for internal use.

Mills Action Club
Treasurer's Report – April 2025

Beginning Balance	$15,270.56

Deposits:

Date	Description	Account Code	Deposits
4/5/2025	Spring Fundraiser (Bingo Night) (Cash)	109	$ 2,266.75
4/5/2025	Spring Fundraiser (Bingo Night) (Cash)	109	$ 1,090.00
4/14/2025	Spring Fundraiser (Bingo Night) (Cheddar up)	109	$ 2,361.00

TOTAL DEPOSITS	$5,717.75
SUBTOTAL	$20,988.31

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
4/2/2025	Check#1533 - Mills Action Club Petty Cash for BINGO Night	109	($150.00)
4/4/2025	Check#1530 - Popco LLC (Popcorn supplies)	102	($420.00)
4/4/2025	Check#1534 - Christine Wagner (valentine activities)	307	($158.09)
4/8/2025	Check#1531 - Vanessa Horsley (Caterpillars for KG)	307	($52.82)
4/10/2025	Check#1535 - Rachel Cook (BINGO supplies)	109	($228.48)
4/15/2025	Check#1536 - Bounce Kingdon (Inflatable Deposit)	306	($150.00)
4/16/2025	Check#1538 - Kimberly Cox (BINGO Concessions)	109	($478.89)
4/17/2025	Check#1532 - Brandy Roberts (Instructional Money)	308	($100.00)
4/17/2025	Check#1539 - Jeff paul (Jump Rope stand)	307	($51.29)
4/23/2025	Check#1540 - Annette Smith (1st grade hands on activities)	307	($33.09)
4/24/2025	Check31541 - Kimberly Cox (BINGO Pizzas)	109	($125.54)

TOTAL DISBURSEMENTS	($1,948.20)
TOTAL BALANCE ON HAND	$19,040.11

Note: This financial statement is unaudited and intended for internal use.

Mills Action Club
Treasurer's Report – May 2025

Beginning Balance	$19,040.11

Deposits:

Date	Description	Account Code	Deposits
5/9/2025	Box Tops	110	$27.50

TOTAL DEPOSITS	$27.50
SUBTOTAL	$19,067.61

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
5/1/2025	Check#1542 - Marina Allison (5th Grade Tee Shirst)	309	($144.00)
5/5/2025	Check#1537 - Sarah Wehner (Pre K Special Day)	304	($37.01)
5/6/2025	Check#1544 - Jill Anderson (3rd Grade Testing Treats)	304	($26.52)
5/6/2025	Check#1545 - Jeffery Quick (Jump Ropes)	307	($132.01)
5/14/2025	Check#1547 - Kimberly Cox (Teacher Appreciation Supplies)	305	($118.20)
5/16/2025	Check#1549 - Laura Eddinton (Bingo Night/Teacher Appreciation/PTO Super Kids Day)	109/305/306	($348.90)
5/20/2025	Check#1546 - Bounce Kingdom Inflatables (Super Kids Day)	306	($150.00)
5/20/2025	Check#1550 - Diane Posey (Inst money)	308	($30.00)
5/20/2025	Check#1551 - Jeffery Quick (Safety Patrol Pizza/Drinks and Cones)	304/307	($255.92)
5/22/2025	Check#1553 - Rachel Cook (Teacher Appreciation Supplies, Super Kids Day Supplies, 5th Grade Fun Day Supplies)	305/306/309	($426.24)
5/23/2025	Check#1552 - Amy Campbell (Inst Money)	308	($100.00)

TOTAL DISBURSEMENTS	($1,768.80)
TOTAL BALANCE ON HAND	$17,298.81

Note: This financial statement is unaudited and intended for internal use.

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Morrow Elementary Parent/Teacher Organization

Organization's address: 12301 N. 132nd E. Ave

Collinsville, OK 74021

Organization's Federal ID#: 84-3108396

Designated Point of Contact

Name: Ashley Coe

Phone #: 918-637-4462

E-mail: morrowpto@yahoo.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Ashley Coe, President 918-637-4462
2. Caitlin Johnson, Treasurer 918-724-1912
3. Sandra Flores, Secretary 918-853-4946
4. Arely Alferez, Digital 918-521-6203
5. Colleen Meyer, CO-Treasurer 918-289-7715

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Ashley Coe
2. Caitlin Johnson
   Colleen Meyer

*As of 1/23/2025, * on new account, when voted on

Statement of purpose and goals:

The purpose and goals of Morrow PTO are to foster a strong partnership between parents, teachers, and school staff to support and enhance the educational experience for all.

Describe your organizational structure and membership requirements:

Executive committee consists of President, Vice-President, Secretary, and Treasurer. Other officers include Digital coordinator, Community Coordinator, two to eight board members at large. Membership is available to families of morrow students who pays an annual due of $5.00 to the PTO.

Describe how the District and its students will benefit if the organization is sanctioned:

The PTO works collaboratively to encourage parent involvement, promote open communication, and provide resources that enrich the learning environment and build a strong school community.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Ashley Coe

Printed Name of Designated Point of Contact

Ashley Coe — 5-8-2025

Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

Morrow Elementary PTO
Acct:xxxx3659

Account opened 1/23/2015	**$13,774.64**
Deposits:	
Deposit: Popcorn & Pickles	+ $106.00
Expenses:	
Deluxe checks	- $23.00
Ending Balance as of 1/31/2015	$13,857.64

Reconciled with the statement ending 2/28/2025:

Beginning Balance 1/31/2025	**$ 13,857.64**
Deposits:	
Deposit : Transfer Balance From Cash App	+ $ 720.45
Deposit (Popcorn & Pickles)	+ $ 146.00
Deposit (Walgreens Holiday Store Returns)	+ $ 16.25
Expenses:	
Walgreens Holiday Store	- $ 98.65
Sam's Club (Popcorn and Pickles)	- $ 66.20
Ending Balance (statement 2/28/2025)	**$14,575.49**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
Deposit (Popcorn & Pickles)	+ $ 78.10
Deposit (Membership)	+ $ 10.00
Expenses:	
Sam's Club (Popcorn & Pickles)	- $ 84.38
Amazon (Popcorn)	- $ 27.96
Sam's Club (P/T Conferences)	- $ 83.53
Amazon (Vacuum bags/holiday store)	- $ 31.79
Sam's Club (Teacher Appreciation)	- $ 84.25
Ending Ledger Balance 3/27/2025	**$ 14,351.68**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 3/31/2025

Beginning Balance 2/28/2025	**$14,575.49**
Deposits:	
Deposit (Popcorn & Pickles)	+ $ 78.10
Deposit (Membership)	+ $ 10.00
Expenses:	
Sam's Club (Popcorn & Pickles)	- $ 84.38
Amazon (Popcorn)	- $ 27.96
Sam's Club (P/T Conferences)	- $ 83.53
Amazon (Vacuum bags/holiday store)	- $ 31.79
Sam's Club (Teacher Appreciation)	- $ 84.25
Ending Balance (statement 3/31/2025)	**$14,351.68**

Deposit/Withdrawal after statement date. Reconciled with ledger.

*****NO OUTSTANDING DEPOSITS/WITHDRAWALS AS OF 4/14/2025

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 4/30/2025

Beginning Balance	**$14,351.68**
Deposits:	
Deposit (Mr. Poncho's- teacher appreciation)	+ $50.00
Expenses:	
Target (teacher appreciation)	- $126.92
Hobby Lobby (teacher appreciation)	- $63.66
Amazon (teacher appreciation)	- $60.27
Amazon (teacher appreciation)	- $88.32
Amazon (teacher appreciation)	- $26.49
Ending Balance (statement 4/30/2025)	**$14,036.02**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits: None	
Expenses:	
Amazon (teacher appreciation)	- $39.45
Hobby Lobby (teacher appreciation)	- $32.61
Walmart (teacher appreciation)	- $23.33
Sam's (teacher appreciation)	- $105.27
Amazon (teacher appreciation)	- $13.48
Sam's (teacher appreciation)	- $51.62
Ending Ledger Balance as of 5/8/2025	**$13,770.26**

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Nonn East Elementary PTO

Organization's address: 13650 E. 103rd St. N

Owasso, OK 74055

Organization's Federal ID#: 731618258

Designated Point of Contact

Name: Kristin Reynolds

Phone #: 918-605-8496

E-mail: kristinreynolds rn@yahoo.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Lindsay ~~Oetsh~~ Oelschlager 402-826-9404 President
2. Annabelle Surdo-Adams 918-613-7768 Vice President
3. Abby Schoenthaler 918-527-6732 Secretary
4. Kristin Reynolds 918-605-8496 Treasurer
5. _____

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Lindsey Oelschlager 3. Annabelle Adams
2. Abby Shoenthaler 4. Krishna Reynolds

Statement of purpose and goals:

To enhance and support the educational environment of Northeast Elementary by providing opportunities not otherwise given in the school budget, providing a forum to foster relationships between parents, administrators, educators + the community and to promote volunteer programs and resources for Northeast Elementary school by raising funds to provide these things.

Describe your organizational structure and membership requirements:

The organization is non commercial and non sectarian, making up volunteer-only members with the requirement of having a president, vice-president, secretary, and treasurer.

Describe how the District and its students will benefit if the organization is sanctioned:

We will continue to be able to foster positive relationships with the educators, administrators + community by voluntarily serving with no remuneration to give more support and educational opportunities to Northeast Elementary School.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Kristin Reynolds
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

3-31-25
Date

Approval (Board of Education)

Date

2024-2025 Budget

Item	2023-24		2024-25	
Starting Balances		x		
Legacy Savings	$5,050.34		$5,058.21	
General Business Account (Liquid Cash)	$22,074.13			
Expenses				
Fundraising	**Budgeted**	**Spent**	**Received**	**Total**
Spirit Wear Expense	$0.00	$145.50	$117.00	-$28.50
Tattoo purchases and sales	$300.00	$269.57	$502.46	$232.89
Popcorn Pickle Hat	$900.00	$1,221.78	$3,261.00	$2,039.22
Family Tailgate	$500.00	$679.07	$711.00	$31.93
Walk-a-thon	$550.00	$660.21	$7,014.00	$6,353.79
Valentine's Grams	$500.00	$166.61	$844.00	$677.39
Penny Wars	$0.00	$0.00	$0.00	$0.00
Fun Fitness Day	$350.00	$483.43	$0.00	-$483.43
Special Requests(tvs, PTC dinner, coffee/donuts)	$1,500.00	$1,983.39	$0.00	-$1,983.39
Restaurant Fundraisers	$0.00	$0.00	$935.10	$935.10
Sweetheart Dance	$800.00	$1,616.66	$10,985.85	$9,400.41
Groovy Groupies	$500.00	$329.02	$0.00	-$329.02
Enrichment Expenses				
First Day of School	$150.00	$184.64	$0.00	-$184.64
Mornings With Me	$600.00	$416.81	$0.00	-$416.81
Million cash for teachers	$568.25	$371.59	$68.25	-$303.34
Recess Equipment	$0.00	$7,783.00	$0.00	-$7,783.00
Teacher Enrichment/ Fast cash	$4,000.00	$3,100.00	$0.00	-$3,100.00
Specials Enrichment	$900.00	$900.00	$0.00	-$900.00
Library Enrichment	$300.00	$300.00	$0.00	-$300.00
Rizograph (Xerox)	$300.00	$205.16	$0.00	-$205.16
Folders	$533.70	$533.70	$0.00	-$533.70
Teacher appreciation week	$150.00	$817.35	$0.00	-$817.35
Operational Expenses				
Liability Insurance	$350.00	$0.00	$0.00	$0.00
Canva subscription	$120.00	$120.00	$0.00	-$120.00
Misc	$350.00	$0.00	$0.00	$0.00
PTO Supplies	$300.00	$0.00	$0.00	$0.00
Total Projected Expenses	$14,521.95	$22,287.49	$24,438.66	$2,182.39

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Stone Canyon Elementary PTO

Organization's address: 7305 N. 177th E Ave.
Owasso, OK 74055

Organization's Federal ID#: 687218

Designated Point of Contact
Name: Sarah Beth Leedy

Phone #: (918) 519-3668

E-mail: sbjkd22@yahoo.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. President: Sarah Beth Leedy (918) 519-3668
2. Vice President: Erin Carlson (859) 806-1826
3. Secretary: Courtney Crouch (918) 946-6220
4. Treasurer: Melissa Lewis (918) 740-2166
5. Historian: Lisa Dark (801) 935-0397

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Sarah Beth Leedy
2. Erin Carlson

Statement of purpose and goals:

The Stone Canyon PTO exists to support the health, safety, and education of children by fostering collaboration between home and school.

Describe your organizational structure and membership requirements:

It's an annual membership fee of $5.00 per person. Run by 5 person executive board. Members help lead committees and events.

Describe how the District and its students will benefit if the organization is sanctioned:

We will support teachers & engage students through organized events that foster academic success & fun, creating a thriving learning enviornment!

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Sarah Beth Leedy
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

April 29, 2025
Date

Approval (Board of Education)

Date

Stone Canyon Elementary PTO

Profit and Loss

February 2024 - January 2025

	TOTAL
Income	
Amazon Smiles	45.20
Big Bash Income	1,652.25
Family Skate Night Income	4,015.00
Father-Daughter	7,545.10
Membership	978.25
Mother-Son	6,088.95
Skating Money	9,346.00
Spirit Nights - Restaurant	1,215.00
Spirit Wear Income	3,704.29
Spring Fundraiser	12,624.86
Walk-A-Thon Income	22,309.10
Total Income	**$69,524.00**
GROSS PROFIT	**$69,524.00**
Expenses	
5th Grade Party	2,323.49
Bank Charges & Fees	0.49
Big Bash	5,032.18
Christmas Crafts	3,012.60
Class Parties	49.65
Family Skate Night Expense	3,805.00
Father Daughter Night	1,576.31
Funding Request	23,992.35
Liability Insurance	512.60
Mother-Son Expense	5,189.68
OEF Basket	299.18
Office Supplies & Software	104.91
Office/General Administrative Expenses	260.81
School Wide Shirts	5,106.96
Skating Rental Expense	4,642.00
Spirit/Social	4,297.93
Spring Fundraiser Expense	241.90
Teacher Appreciation Week	1,543.08
Uncategorized Expense	78.57
Walk-A-Thon	4,377.93
Total Expenses	**$66,447.62**
NET OPERATING INCOME	**$3,076.38**
NET INCOME	**$3,076.38**



OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Band Patrons Club

Organization's address: PO Box 604
Owasso, OK 74055

Organization's Federal ID#: 73-1311899

Designated Point of Contact
Name: Jennifer Williams

Phone #: 918-855-1433

E-mail: owbandpatrons@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Jennifer Williams - 918-855-1433 - President
2. Matt Clifton - 918-381-5028 - Co-Treasurer
3. Randy Dwiggins - 918-978-9786 - Co-Treasurer
4. Liz Coleman - 703-282-5329 - Fundraising Owasso Band Patrons
5. Jenni Kessler - 918-407-9003 - Fundraising Owasso Bands

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Matt Clifton
2. Randy Dwiggins

Statement of purpose and goals:

Our purpose and goals are to encourage and maintain an enthusiastic interest in the various programs of the Owasso Bands. We cooperate and are supportive of the directors of the Owasso Bands in promoting the general activities. We are to support the financial needs as determined by the directors.

Describe your organizational structure and membership requirements:

Our organization has an executive board, to which the officers are elected by the membersof the Owasso Band Patrons. Membership in OBP is open to any adult with a family member in the band program or has an affiliation with Owasso Bands (details in by-laws).

Describe how the District and its students will benefit if the organization is sanctioned:

The Owasso Band Patrons Club, through its fundraising and volunteer opportunities help offset the costs of trips. This helps keep the funds provided throught he District to be maintained at an acceptable level and be allocated appropriately. It also helps by providing support to assure safety & efficiency on trips which the band performs.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Jennifer Williams

Printed Name of Designated Point of Contact

Jennifer Williams

Signature of Designated Point of Contact

4.16.2025

Date

Approval (Board of Education)

Date

Treasurer's Report

OBP Board Meeting
For the period ended March 31, 2025

Prepared by
R. Dwiggins | M. Clifton

Prepared on
March 31, 2025

Financial Notes

Income Statement

- March was a busy month.
- Primary Revenue sources
  - Concession (Feb carry over); Band Banquet Sales, Spring Flowers; Scholarship Donations
  - Total Income: $42,000

Expenses

- Concessions, Merchandise, and Saxophone Ensemble
- Open expenses: Spring Flowers, Band Banquet, Director Funds

Balance Sheet

- Cash improved by ~$30,000 to end at $180,000

OBP Board Mtg:Balance Sheet - Board

As of March 31, 2025

			Total
	As of Mar 31, 2025	As of Feb 28, 2025 (PP)	Change
ASSETS			
Current Assets			
Bank Accounts			
10000 FBO - Operating	172,923.73	140,147.42	32,776.31
10500 Petty Cash	875.00	3,725.00	-2,850.00
12000 FBO - Raise Right	6,655.98	6,150.95	505.03
Total Bank Accounts	**180,454.71**	**150,023.37**	**30,431.34**
Total Current Assets	**180,454.71**	**150,023.37**	**30,431.34**
TOTAL ASSETS	**$180,454.71**	**$150,023.37**	**$30,431.34**
LIABILITIES AND EQUITY			
Liabilities			
Total Liabilities			**0.00**
Equity			
30000 Opening Balance Equity	46,728.68	46,728.68	0.00
32000 Unrestricted Net Assets	31,632.30	31,632.30	0.00
Net Income	102,093.73	71,662.39	30,431.34
Total Equity	**180,454.71**	**150,023.37**	**30,431.34**
TOTAL LIABILITIES AND EQUITY	**$180,454.71**	**$150,023.37**	**$30,431.34**

OBP Board Mtg:Profit and Loss Year-to-Date

March 2025

	Mar 2025	Jun 2024 - Mar 2025 (YTD)	Total Jun 2023 - Mar 2024 (PY YTD)
INCOME			
40000 Major Fundraising			
40150 Concessions		827.25	
40152 Meet the Rams		3,937.50	3,610.00
40153 JV Football		11,005.75	8,845.00
40154 High School Football			
40154.1 Visitors Side		10,723.35	7,402.00
40154.2 Ram Alley			1,286.80
40154.3 Home Side		71,120.14	78,795.21
Total 40154 High School Football		**81,843.49**	**87,484.01**
40155 Basketball	7,621.86	20,679.25	23,373.50
40156 All Region		5,915.00	6,553.00
40158 Fan Food		8,687.15	6,547.84
Total 40150 Concessions	**7,621.86**	**132,895.39**	**136,413.35**
40200 Merchandise			
40201 General Merchandise		28,293.00	26,997.00
40202 OIMC - Invitational Crew Shirts		2,233.00	915.00
40203 Show Shirts		3,534.00	3,513.00
40204 Specialty Items		1,158.00	
40205 Drumline (ODL)		3,147.00	4,122.00
40206 Colorguard/Winterguard	221.00	1,866.00	3,368.00
40207 Colorguard Practice uniform / family merch.		112.00	
Total 40200 Merchandise	**221.00**	**40,343.00**	**38,915.00**
40250 Run to the Beat			3,850.00
40300 OIMC - Marching Contest			
40301 Contest Concessions		19,537.86	22,045.02
40302 Band Entry Fees		1,950.00	1,950.00
40303 Gate Ticket Sales		56,689.29	56,694.07
40304 Programs			260.00

	Mar 2025	Jun 2024 - Mar 2025 (YTD)	Total Jun 2023 - Mar 2024 (PY YTD)
40304.1 Senior Ads		680.00	480.00
40304.3 Program Ads- Business		19,310.00	16,185.00
Total 40304 Programs		**19,990.00**	**16,925.00**
40305 PepWear		2,483.13	2,114.55
40306 Shout Outs		1,223.76	2,468.61
40307 Fan Favorite		806.70	640.21
Total 40300 OIMC - Marching Contest		**102,680.74**	**102,837.46**
40350 Golf Tournament	9,850.00	32,700.00	15,760.00
40400 Band Banquet			
40410 Band Banquet Tickets	2,558.80	2,558.80	11,588.00
40420 Band Banquet Auction		60.00	
40430 Mazzio Fundraising Cards			590.00
Total 40400 Band Banquet	**2,558.80**	**2,618.80**	**12,178.00**
Total 40000 Major Fundraising	**20,251.66**	**311,237.93**	**309,953.81**
41000 Other Fundraising			609.00
41100 Midwest Clinic / Saxophone Trips	2,550.00	2,550.00	16,758.20
41110 Owasso Woodwind Summit		7,245.00	
41120 Color Guard Fundraising			
41120.1 Mini Flags			240.00
41120.3 Color Guard Mini Clinic		2,685.00	2,353.00
Total 41120 Color Guard Fundraising		**2,685.00**	**2,593.00**
41130 Coffee Fundraiser		2,440.00	6,400.00
41135 Popcorn Fundraiser		2,667.00	
41140 Band Trivia Night			2,322.10
41150 Band Raffle		26,770.00	21,030.00
41160 Fireworks		14,937.82	
41170 Texas Roadhouse Rolls			3,410.00
41180 Rustic Cuff		1,490.00	
41190 Christmas Minis		1,917.00	
41195 OBA Send off Shout-Outs		302.50	
41300 Poinsettias		3,973.00	6,941.00

	Mar 2025	Jun 2024 - Mar 2025 (YTD)	Total Jun 2023 - Mar 2024 (PY YTD)
41500 Fall Flowers		15,353.00	21,650.00
41600 Restaurant Fundraiser		1,556.35	1,581.45
41700 Raise Right Income	505.03	5,725.20	4,668.53
41800 Spring Flowers	16,999.00	16,999.00	5,007.00
Total 41000 Other Fundraising	**20,054.03**	**106,610.87**	**92,970.28**
42000 Other Income			
42100 Membership Dues	20.00	4,545.00	4,330.00
42200 Donations	-2,428.01	10,044.49	1,466.65
42210 In Kind Donations			1,500.00
42220 Grants		27.94	81.25
42230 Willeta Lamkin Scholarship fund	2,500.00	2,500.00	2,328.00
42240 VanCuren Scholarship Fund	1,500.00	1,500.00	
Total 42200 Donations	**1,571.99**	**14,072.43**	**5,375.90**
Total 42000 Other Income	**1,591.99**	**18,617.43**	**9,705.90**
42150 Credit Card Fee Income	69.00	1,488.30	
Total Income	**41,966.68**	**437,954.53**	**412,629.99**
GROSS PROFIT	**41,966.68**	**437,954.53**	**412,629.99**
EXPENSES			
60000 Major Fundraising Expenses			
60150 Concessions Expense			50.17
60151 Food & Drink Expense	675.46	59,241.31	65,751.63
60152 Repairs, Maint. & Equip.		197.94	324.21
60153 Facility Use Expense		610.00	610.00
60154 Fan Food Expense			89.28
60155 Student Account-Concession	762.25	15,327.25	15,239.88
60156 Ram Alley Expense			166.96
Total 60150 Concessions Expense	**1,437.71**	**75,376.50**	**82,232.13**
60200 Merchandise Expense			
60201 General Merchandise Expense		15,635.84	13,182.00
60202 Invitational Crew Shirt Expense		1,778.00	750.50
60203 Show Shirt Expense		2,725.00	2,708.00
60204 Specialty Items Expense		3,582.35	2,871.68
60206 Drumline Expense (ODL)		3,285.71	2,676.57

	Mar 2025	Jun 2024 - Mar 2025 (YTD)	Total Jun 2023 - Mar 2024 (PY YTD)
60207 Colorguard/Winterguard Expense	2,042.31	3,242.31	2,978.00
60208 Colorguard Practice uniform / Family Merch		92.00	
Total 60200 Merchandise Expense	**2,042.31**	**30,341.21**	**25,166.75**
60300 OIMC - Marching Contest Expense			555.00
60301 Contest Concessions Expense		11,209.76	4,943.07
60302 Awards Expense		4,038.42	4,043.73
60303 Communications Expense			402.99
60304 Custodial Expenses		2,295.00	2,412.56
60305 Field Aid Expense		3,483.33	2,408.00
60306 Hospitality Expense		270.43	330.23
60307 Parking & Security Expense		3,475.00	3,817.06
60308 Programs Expense		3,150.00	3,425.00
60309 Ticket Gate Expense		431.70	382.77
60310 OIMC Judges Expense		12,062.73	10,360.44
60355 Student Account-OIMC		7,465.00	6,040.00
Total 60300 OIMC - Marching Contest Expense		**47,881.37**	**39,120.85**
60350 Golf Tournament Expense	809.33	6,316.76	4,896.41
60351 Golf - Student Account		3,700.00	1,930.00
Total 60350 Golf Tournament Expense	**809.33**	**10,016.76**	**6,826.41**
60400 Band Banquet Expense	65.00	560.00	141.23
Total 60000 Major Fundraising Expenses	**4,354.35**	**164,175.84**	**153,487.37**
61000 Other Fundraising Expenses			28.17
61100 Midwest Clinic Expenses / Saxophone Trips	5,099.77	5,099.77	16,128.80
61105 Owasso Woodwind Summit	117.89	8,004.26	
61110 Band Trivia Night Expenses			140.90
61115 Fireworks Stand		260.10	
61120 Color Guard fundraising expense			1,049.02
61120.3 Color Guard Mini Clinic		1,145.44	690.00
Total 61120 Color Guard fundraising expense		**1,145.44**	**1,739.02**
61130 Coffee Fundraiser Expense		976.00	2,528.00

	Mar 2025	Jun 2024 - Mar 2025 (YTD)	Total Jun 2023 - Mar 2024 (PY YTD)
61135 Popcorn Fundraiser		1,307.00	
61140 Texas Roadhouse Rolls			1,157.75
61150 Band Raffle Expense		1,601.78	1,566.72
61155 Student Account - Band Raffle		23,688.00	18,631.00
Total 61150 Band Raffle Expense		**25,289.78**	**20,197.72**
61300 Poinsettias Expense		1,692.00	2,981.00
61500 Fall Flowers		7,635.25	12,212.00
61600 Raise Right			
61605 RaiseRight fee		12.45	14.00
61620 Raise Right Overdraft Fees			58.00
61655 Student Account - Raise Right	505.03	5,754.12	4,690.31
Total 61600 Raise Right	**505.03**	**5,766.57**	**4,762.31**
61955 Student Account-Fundraising		23,047.66	14,053.00
Total 61000 Other Fundraising Expenses	**5,722.69**	**80,223.83**	**75,928.67**
62000 Program Expenses			
62100 Director's Fund			353.21
62150 Student Expense			104.47
62152 Meals & Drinks		18,637.68	12,158.40
62153 Trip Expense		232.59	1,394.30
62155 General Band Expense		8,325.62	1,771.70
Total 62150 Student Expense		**27,195.89**	**15,428.87**
62250 Colorguard & Prop Expense			
62250.1 Prop Expense		6,399.06	16,662.06
62250.2 Colorguard Expense		8,000.00	11,342.21
62250.3 Winterguard	414.16	859.16	
62250.4 Colorguard Carry-Over		1,411.80	
Total 62250 Colorguard & Prop Expense	**414.16**	**16,670.02**	**28,004.27**
62300 Uniform Expense	218.49	554.61	509.15
62350 Truck Expense	95.30	10,306.23	16,852.81
62400 Smiley Expense			39.66
62450 Scholarships		2,010.00	1,300.00

	Mar 2025	Jun 2024 - Mar 2025 (YTD)	Total Jun 2023 - Mar 2024 (PY YTD)
62500 Senior O Expense		796.64	882.69
Total 62000 Program Expenses	**727.95**	**57,533.39**	**63,370.66**
62120 Hospitality	295.85	295.85	
63000 Administration Expense			
63100 Legal & Accounting		1,150.00	1,355.75
63200 Office Expense	301.00	2,402.41	4,390.25
63300 General Administration		1,140.11	1,215.51
63400 Credit Card Processing Fees	133.50	4,712.07	4,327.97
63500 Sales Tax		23,802.30	28,864.76
Total 63000 Administration Expense	**434.50**	**33,206.89**	**40,154.24**
64000 Donation's		425.00	
Total Expenses	**11,535.34**	**335,860.80**	**332,940.94**
NET OPERATING INCOME	**30,431.34**	**102,093.73**	**79,689.05**
NET INCOME	**$30,431.34**	**$102,093.73**	**$79,689.05**

OBP Board Mtg:Budget vs. Actuals

June 2024 - May 2025

	Total		
	Actual	Budget	over Budget
INCOME			
40000 Major Fundraising		0	0
40150 Concessions	827	0	827
40152 Meet the Rams	3,938	3,500	438
40153 JV Football	11,006	9,287	1,719
40154 High School Football		0	0
40154.1 Visitors Side	10,723	6,280	4,443
40154.3 Home Side	71,120	72,488	-1,368
Total 40154 High School Football	**81,843**	**78,768**	**3,075**
40155 Basketball	20,679	22,000	-1,321
40156 All Region	5,915	6,500	-585
40158 Fan Food	8,687	6,500	2,187
Total 40150 Concessions	**132,895**	**126,555**	**6,340**
40200 Merchandise		0	0
40201 General Merchandise	28,293	28,000	293
40202 OIMC - Invitational Crew Shirts	2,233	750	1,483
40203 Show Shirts	3,534	3,500	34
40205 Drumline (ODL)	3,147	4,000	-853
40206 Colorguard/Winterguard	1,866	3,200	-1,334
40207 Colorguard Practice uniform / family merch.	112	2,700	-2,588
Total 40200 Merchandise	**39,185**	**42,150**	**-2,965**
40250 Run to the Beat		8,000	-8,000
40300 OIMC - Marching Contest		0	0
40301 Contest Concessions	19,538	25,000	-5,462
40302 Band Entry Fees	1,950	2,000	-50
40303 Gate Ticket Sales	56,689	55,000	1,689
40304 Programs		0	0
40304.1 Senior Ads	680	0	680
40304.3 Program Ads- Business	19,310	17,000	2,310
Total 40304 Programs	**19,990**	**17,000**	**2,990**
40305 PepWear	2,483	2,000	483
40306 Shout Outs	1,224	2,200	-976
40307 Fan Favorite	807	600	207
Total 40300 OIMC - Marching Contest	**102,681**	**103,800**	**-1,119**
40350 Golf Tournament	32,700	15,000	17,700
40400 Band Banquet		0	0

	Total		
	Actual	Budget	over Budget
40410 Band Banquet Tickets	2,559	18,000	-15,441
40420 Band Banquet Auction	60	3,000	-2,940
40430 Mazzio Fundraising Cards		1,000	-1,000
Total 40400 Band Banquet	**2,619**	**22,000**	**-19,381**
Total 40000 Major Fundraising	**310,080**	**317,505**	**-7,425**
41000 Other Fundraising		0	0
41100 Midwest Clinic / Saxophone Trips	2,550	0	2,550
41110 Owasso Woodwind Summit	7,245	0	7,245
41120 Color Guard Fundraising		0	0
41120.3 Color Guard Mini Clinic	2,685	0	2,685
Total 41120 Color Guard Fundraising	**2,685**	**0**	**2,685**
41130 Coffee Fundraiser	2,440	0	2,440
41150 Band Raffle	26,770	0	26,770
41160 Fireworks	14,938	14,900	38
41180 Rustic Cuff	1,490	0	1,490
41300 Poinsettias	3,973	7,000	-3,027
41500 Fall Flowers	15,353	21,500	-6,147
41600 Restaurant Fundraiser	1,556	2,500	-944
41700 Raise Right Income	5,725	5,500	225
41800 Spring Flowers	16,999	17,000	-1
Total 41000 Other Fundraising	**101,724**	**68,400**	**33,324**
42000 Other Income		0	0
42100 Membership Dues	4,545	4,500	45
42200 Donations	10,044	6,000	4,044
42220 Grants	28	0	28
42230 Willeta Lamkin Scholarship fund	2,500	0	2,500
42240 VanCuren Scholarship Fund	1,500	0	1,500
Total 42200 Donations	**14,072**	**6,000**	**8,072**
Total 42000 Other Income	**18,617**	**10,500**	**8,117**
42150 Credit Card Fee Income	1,488	4,200	-2,712
Total Income	**431,910**	**400,605**	**31,305**
GROSS PROFIT	**431,910**	**400,605**	**31,305**
EXPENSES			
60000 Major Fundraising Expenses		0	0
60150 Concessions Expense		0	0
60151 Food & Drink Expense	59,241	63,900	-4,659
60152 Repairs, Maint. & Equip.	198	250	-52
60153 Facility Use Expense	610	5,500	-4,890
60155 Student Account-Concession	15,327	15,250	77

	Total		
	Actual	Budget	over Budget
Total 60150 Concessions Expense	**75,377**	**84,900**	**-9,524**
60200 Merchandise Expense		0	0
60201 General Merchandise Expense	15,636	13,500	2,136
60202 Invitational Crew Shirt Expense	1,778	650	1,128
60203 Show Shirt Expense	2,725	2,750	-25
60204 Specialty Items Expense	3,582	2,500	1,082
60206 Drumline Expense (ODL)	3,286	2,700	586
60207 Colorguard/Winterguard Expense	3,242	3,000	242
60208 Colorguard Practice uniform / Family Merch	92	1,900	-1,808
Total 60200 Merchandise Expense	**30,341**	**27,000**	**3,341**
60250 Run to the Beat Expense		2,700	-2,700
60251 Run-To-The-Beat Student Account Disbursement		1,100	-1,100
Total 60250 Run to the Beat Expense		**3,800**	**-3,800**
60300 OIMC - Marching Contest Expense		0	0
60301 Contest Concessions Expense	11,210	5,190	6,020
60302 Awards Expense	4,038	4,246	-208
60303 Communications Expense		423	-423
60304 Custodial Expenses	2,295	2,533	-238
60305 Field Aid Expense	3,483	2,528	955
60306 Hospitality Expense	270	347	-77
60307 Parking & Security Expense	3,475	4,008	-533
60308 Programs Expense	3,150	3,596	-446
60309 Ticket Gate Expense	432	402	30
60310 OIMC Judges Expense	12,063	11,613	450
60355 Student Account-OIMC	7,465	6,343	1,122
Total 60300 OIMC - Marching Contest Expense	**47,881**	**41,229**	**6,652**
60350 Golf Tournament Expense	6,317	5,000	1,317
60351 Golf - Student Account	3,700	2,000	1,700
Total 60350 Golf Tournament Expense	**10,017**	**7,000**	**3,017**
60400 Band Banquet Expense	560	37,380	-36,820
Total 60000 Major Fundraising Expenses	**164,176**	**201,309**	**-37,133**
61000 Other Fundraising Expenses		0	0
61100 Midwest Clinic Expenses / Saxophone Trips	5,100	0	5,100
61115 Fireworks Stand	260	175	85
61120 Color Guard fundraising expense		0	0
61120.3 Color Guard Mini Clinic	1,145	0	1,145
Total 61120 Color Guard fundraising expense	**1,145**	**0**	**1,145**
61130 Coffee Fundraiser Expense	976	0	976
61150 Band Raffle Expense	1,602	0	1,602

	Total		
	Actual	Budget	over Budget
61155 Student Account - Band Raffle	23,688	0	23,688
Total 61150 Band Raffle Expense	**25,290**	**0**	**25,290**
61300 Poinsettias Expense	1,692	3,000	-1,308
61500 Fall Flowers	7,635	12,500	-4,865
61600 Raise Right		0	0
61605 RaiseRight fee	12	0	12
61655 Student Account - Raise Right	5,754	5,700	54
Total 61600 Raise Right	**5,767**	**5,700**	**67**
61700 Spring Flowers		8,500	-8,500
61955 Student Account-Fundraising	23,048	26,660	-3,612
Total 61000 Other Fundraising Expenses	**70,913**	**56,535**	**14,378**
62000 Program Expenses		0	0
62100 Director's Fund		35,000	-35,000
62150 Student Expense		0	0
62152 Meals & Drinks	18,638	14,036	4,602
62153 Trip Expense	233	1,400	-1,167
62155 General Band Expense	8,326	1,500	6,826
Total 62150 Student Expense	**27,196**	**16,936**	**10,260**
62250 Colorguard & Prop Expense		0	0
62250.1 Prop Expense	6,399	14,000	-7,601
62250.2 Colorguard Expense	8,000	8,000	0
62250.4 Colorguard Carry-Over	1,412	1,250	162
Total 62250 Colorguard & Prop Expense	**15,811**	**23,250**	**-7,439**
62300 Uniform Expense	555	500	55
62350 Truck Expense	10,306	20,500	-10,194
62450 Scholarships	2,010	2,500	-490
62500 Senior O Expense	797	1,000	-203
Total 62000 Program Expenses	**56,674**	**99,686**	**-43,012**
62120 Hospitality	296	1,360	-1,064
63000 Administration Expense		0	0
63100 Legal & Accounting	1,150	1,850	-700
63200 Office Expense	2,402	1,986	416
63300 General Administration	1,140	1,130	10
63400 Credit Card Processing Fees	4,712	4,500	212
63500 Sales Tax	23,802	30,681	-6,879
Total 63000 Administration Expense	**33,207**	**40,147**	**-6,940**
Total Expenses	**325,265**	**399,037**	**-73,772**
NET OPERATING INCOME	**106,645**	**1,568**	**105,077**
NET INCOME	**$106,645**	**$1,568**	**$105,077**

OBP Board Mtg:Statement of Cash Flows

March 2025

	Total
OPERATING ACTIVITIES	
Net Income	30,431.34
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Net cash provided by operating activities	**30,431.34**
NET CASH INCREASE FOR PERIOD	**30,431.34**
Cash at beginning of period	150,023.37
CASH AT END OF PERIOD	**$180,454.71**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: OWASSO BASEBALL BOOSTER CLUB

Organization's address: PO Box 1011

OWASSO, OK 74055

Organization's Federal ID#: 73-1536560 ~~74055~~

Designated Point of Contact

Name: JEFFREY SMITH

Phone #: 918-857-5470

E-mail: JSMITHETULSAHBA.COM

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. JEFFREY SMITH 918-857-5470 PRESIDENT
2. NATHAN KING 918-406-6375 VICE PRESIDENT
3. TIFFANY NIRIDER 936-788-4375 TREASURER
4. VINCE MEDINA 918-344-2192 SECRETARY
5. _____

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. TIFFANY NRIDER
2. VINCE MEDINA

Statement of purpose and goals:

SUPPORT ACTIVITIES OF THE OWASSO HIGH SCHOOL BASEBALL PROGRAM.

Describe your organizational structure and membership requirements:

MANAGE BY A BOARD OF DIRECTORS WITH MEMBERSHIP ELIGIBLE FOR ANY FAMILY OF A PLAYER CURRENTLY IN THE OWASSO BASEBALL PROGRAM. MEMBERSHIP HAS A MINIMUM FEE OF $50/YEAR.

Describe how the District and its students will benefit if the organization is sanctioned:

WE PROVIDE FINANCIAL ASSISTANCE TO THE BASEBALL PROGRAM FOR EQUIPMENT, MEALS, AND TRAVEL.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Jeffrey Smith

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/14/2025

Date

Approval (Board of Education)

Date

Owasso Baseball Booster Club Inc.
Balance Sheet
As of April 9, 2025

	Apr 9, 25
ASSETS	
Current Assets	
Checking/Savings	
AVB Bank CD	104,111.02
Checking Acccount - RCB	
RCB Member Accounts	61,814.07
Checking Acccount - RCB - Ot...	31,410.36
Total Checking Acccount - RCB	93,224.43
Total Checking/Savings	197,335.45
Total Current Assets	197,335.45
TOTAL ASSETS	**197,335.45**
LIABILITIES & EQUITY	
Equity	
Accumulated Income/Other Funds	126,427.99
Surplus Equip & Field Fund	53,676.41
Net Income	17,231.05
Total Equity	197,335.45
TOTAL LIABILITIES & EQUITY	**197,335.45**

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
July 2024 through June 2025

	Jul '24 - Jun 25	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
Interest	4,111.02	3,500.00	611.02
Contributions Gifts Grants			
Membership Dues	4,600.00	5,000.00	-400.00
Donations - Individ & Business	1,063.35	1,500.00	-436.65
Total Contributions Gifts Grants	5,663.35	6,500.00	-836.65
Program Service Revenue			
Diamond League Gate	480.00		
100 Inning Income	42,506.90	39,000.00	3,506.90
Spring Break Trip Player Fee	2,382.26	6,000.00	-3,617.74
Banquet Ticket Sales			
Banquet Pictures	0.00	250.00	-250.00
Banquet Ticket Sales - Other	0.00	2,000.00	-2,000.00
Total Banquet Ticket Sales	0.00	2,250.00	-2,250.00
Diamond League Player Fee	590.00	12,000.00	-11,410.00
Total Program Service Revenue	45,959.16	59,250.00	-13,290.84
Gross Income Fundraising Events			
Miscellaneous Income	1,400.00	500.00	900.00
Ram Discount Card Sales	29,220.00	26,000.00	3,220.00
Golf Tournament			
Games on course(Cornhole etc)	1,470.00	1,500.00	-30.00
50/50 Ticket Sales	795.00	1,500.00	-705.00
Silent Auction	2,750.00	3,400.00	-650.00
Player Fees	14,875.00	15,000.00	-125.00
Hole Sponsorship	12,150.00	7,600.00	4,550.00
Total Golf Tournament	32,040.00	29,000.00	3,040.00
Spaghetti Dinner			
Table Sales	3,700.00	4,600.00	-900.00
Spaghetti Dinner-Silent Dessert	2,100.00	2,500.00	-400.00
Spaghetti Dinner-Live Dessert	1,785.00	2,600.00	-815.00
Spaghetti Dinner-Silent Auction	2,915.60	4,000.00	-1,084.40
Spaghetti Dinner Raffle Tickets	1,234.00	1,500.00	-266.00
50/50 Ticket Sales	635.00	1,050.00	-415.00
Total Spaghetti Dinner	12,369.60	16,250.00	-3,880.40
Merchandise Sales	5,863.39	9,500.00	-3,636.61
Total Gross Income Fundraising Ev...	80,892.99	81,250.00	-357.01
Gross Sales of Inventory			
Concession Sales	7,071.10	22,000.00	-14,928.90
Total Gross Sales of Inventory	7,071.10	22,000.00	-14,928.90
Total Income	143,697.62	172,500.00	-28,802.38

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
July 2024 through June 2025

	Jul '24 - Jun 25	Budget	$ Over Budget
Direct Cost of Inventory			
Concession Sales Expense	8,020.69	15,000.00	-6,979.31
Total Direct Cost of Inventory	8,020.69	15,000.00	-6,979.31
Assistance to OtherOrganization	0.00	1,000.00	-1,000.00
Membership Dues Expense	81.97	600.00	-518.03
Fees for Services			
Accounting Fees	450.00	425.00	25.00
Other Professional Fees	475.00	545.00	-70.00
Total Fees for Services	925.00	970.00	-45.00
Advertising & Promotional Exp	0.00	1,000.00	-1,000.00
Office & Operational Expenses			
Sympathy Gift	102.53	250.00	-147.47
Dues & Subscriptions	429.78		
Miscellaneous Expense	104.95	500.00	-395.05
Bank, Credit Card & Paypal Fees	349.15	1,900.00	-1,550.85
Postage, Mailing Service	182.00	175.00	7.00
Computer & Phone Expense	168.50	1,800.00	-1,631.50
Office & Operational Expenses - O...	69.99	500.00	-430.01
Total Office & Operational Expenses	1,406.90	5,125.00	-3,718.10
Other Expenses			
17 Scholarship	0.00	1,700.00	-1,700.00
End of Year Gifts	1,127.35	6,500.00	-5,372.65
Field Expense	3,250.67	10,000.00	-6,749.33
Coach Enrichment	2,905.55	6,000.00	-3,094.45
100 Inning Expense	0.00	750.00	-750.00
Spring Break Trip Expense	39,513.70	40,000.00	-486.30
Banquet Expense	0.00	6,500.00	-6,500.00
Diamond League Expense	521.39	17,000.00	-16,478.61
Total Other Expenses	47,318.66	88,450.00	-41,131.34
Equipment and Gear			
Player and Coach Gear	37,371.33	31,000.00	6,371.33
Equipment	12,940.21	8,000.00	4,940.21
Total Equipment and Gear	50,311.54	39,000.00	11,311.54
Activities & Team Bonding			
Team Meals	484.20	5,000.00	-4,515.80
Activities & Team Bonding - Other	1,375.00	500.00	875.00
Total Activities & Team Bonding	1,859.20	5,500.00	-3,640.80
Total Expense	126,466.57	175,495.00	-49,028.43
Net Ordinary Income	17,231.05	-2,995.00	20,226.05
Net Income	**17,231.05**	**-2,995.00**	**20,226.05**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Rams Basketball Booster Club

Organization's address: 12901 E 86th St N Owasso, OK 74055

Organization's Federal ID#: 73-1536445

Designated Point of Contact

Name: Amanda Montonati

Phone #: 918-407-7124

E-mail: amanda.montonati@yahoo.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Amanda Montonati, President 918-407-7124
2. Megan Williams, Vice President 918-260-3782
3. Megan Pruitt, Treasurer 918-313-4828
4. Cindy Sudbeck, Secretary 913-530-4394
5.

Please list current co-signers on the Organization's bank account (MUST have two).

1. Megan Pruitt
2. Amanda Montonati

Statement of purpose and goals:

The goal of the basketball booster club is to raise money for Owasso Public School boys' and girls' basketball programs per coaches, teams, and athletes needs.

Describe your organizational structure and membership requirements:

Organizational structure is President, Vice President, Treasurer and Secretary to be voted in by the booster club membership (preferably 2 officers from program and 2 officers from girls program). There is a $50 minimum donation to join the booster club.

Describe how the District and its students will benefit if the organization is sanctioned:

All money raised through the Owasso Basketball Booster Club goes directly to help Owasso Rams school basketball programs – girls and boys from 7th grade thru 12th grade (ex: uniforms, equipment, travel expenses, food, etc.)

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

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3. Sign and date this application.

4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Amanda Montonati

Printed Name of Designated Point of Contact

Amanda Montonati 4-22-25

Signature of Designated Point of Contact Date

Approval (Board of Education) Date

BASKETBALL

2024-2025 Season Statement as of 4/22/2025

Category	Description	Subtotal	Total
Balance Forward			
	2023-2024 Season	$ 8,627.47	
	Total Balance Forward		**$ 8,627.47**
Deposits:			
	Season Fees ($130 JH/$180 HS)	$ 5,021.75	
	Camp Fees ($60 JH/$75 JV/$155 HS)	$ 3,050.00	
	Excess Callathon Funds Raised	$ 7,680.50	
	Total Deposits		**$ 15,752.25**
Withdrawls:			
	Verdigris JH Camp	$ (500.00)	
	BTW Camp	$ (150.00)	
	TU Camp	$ (500.00)	
	TU Camp Food (SAMS)	$ (69.38)	
	Targets (Amazon)	$ (54.44)	
	Fort Gibson Camps JH&SH	$ (800.00)	
	Amanda David's Basketball Camp	$ (1,135.00)	
	Pitt State Expenses	$ (1,177.24)	
	Callothon Prizes	$ (391.00)	
	Amazon Purchase (Airpumps & Bins)	$ (266.42)	
	Sam's Club	$ (96.81)	
	Shirt Nutz	$ (598.90)	
	Sam's Club	$ (38.49)	
	OGBCA	$ (75.00)	
	Sam's Club	$ (21.23)	
	Walmart	$ (58.69)	
	Chick Fil A (Thanksgiving)	$ (178.90)	
	Amazon (Thanksgiving/Snacks)	$ (32.80)	
	BK Food Expenses	$ (439.15)	
	December Snack	$ (31.84)	
	Amazon	$ (27.98)	
	Mustang Tournament (minus hotel)	$ (994.37)	
	Kendall Woodward (CVS)	$ (34.34)	
	Lincoln Christian Tournamnet	$ (171.65)	
	OGBCA Fees	$ (80.00)	
	Total Withdrawls		**$ (7,923.63)**
	Net balance in Woodward Account		**$ 16,456.09**

BASKETBALL

2024-2025 Season Statement as of 4/22/2025

Category	Description	Subtotal	Total
-202	**Balance Forward**		
	2023-2024 Season	$ 2,692.90	
	Total Balance Forward		**$ 2,692.90**
	Deposits:		
	Season Fees ($300 JH/$350 HS)	$ 14,954.05	
	Summer Fees	$ 1,750.00	
	Excess Callathon Funds Raised	$ 5,877.50	
	Adjip Donation (Shooting Shirts)	$ 1,200.00	
	Deposit 3v3 tournament	$ 2,600.00	
	Deposit 3v3 tournament	$ 2,060.00	
	Deposit-City of Palms	$ 4,000.00	
	Total Deposits		**$ 32,441.55**
	Withdrawls:		
	NHSBC - Boys Showcase Deposit	$ (300.00)	
	BK Boys Summer League	$ (400.00)	
	Owasso Athletics-trophies		
	Bob Hoffman Basketball	$ (365.00)	
	OSU Team Camp	$ (735.00)	
	Russel Springman Basketball Camp	$ (500.00)	
	OSU Camp Expenses	$ (2,287.62)	
	Boy's T-Shirts (Reach 7/1/24)	$ (341.50)	
	Kansas Camp Expenses	$ (669.36)	
	SW Airline Tickets	$ (9,282.00)	
	Threadz Athletics	$ (198.16)	
	Wilson (Ball Rack)	$ (262.16)	
	Threadz Athletics	$ (57.72)	
	Dallas	$ (934.85)	
	Pryor Tournament	$ (100.00)	
	Dallas Nov. Tournament	$ (2,354.86)	
	Tennessee Trip	$ (2,292.13)	
	City of Palms (Food and Hotel)	$ (6,638.54)	
	Shooting Shirts	$ (1,400.00)	
	Swindell Reimbursement	$ (135.00)	
	Pitt State	$ (2,200.26)	
	Reach-Shirts	$ (253.00)	
	State Tournament Hotels	$ (686.00)	
	Kyle Tayler	$ (1,000.00)	
	Trophies-Southwest	$ (1,433.95)	
	Total Withdrawls		**$ (34,827.11)**
	Net balance in Montonati Account		**$ 307.34**

2024-2025 Season Statement as of 04/22/2025

Category	Description	Subtotal	Total
Balance Forward			
	2023-2024 Season		
	Total Balance Forward		$ 10,763.59
Deposits:			
	Memberships	$ 1,536.41	
	Carwash	$ 1,274.00	
	Tip Off Night Earnings	$ 3,869.61	
	8th Grade Concession	$ 767.63	
	Spirit Night	$ 1,803.59	
	Spiritwear	$ 1,856.00	
	Total Deposits		$ 11,107.24
Withdrawls:			
	Online Processing Fees	$ (120.76)	
	Locker Room Decor	$ (20.34)	
	Senior Night Expenses	$ (433.35)	
	Game Meals	$ (6,509.85)	
	Photography Expenses	$ (659.64)	
	Magnets	$ (612.50)	
	Banquet	$ (1,295.78)	
	Sam's club membership	$ (50.00)	
	Unreconciled	$ (109.55)	
	Total Withdrawls		$ (9,811.77)
	Net balance in Booster Club Account		$ 12,059.06

2024-2025 Statement

MONTHLY VIEW

Opening Balance	5/1/2024			$ 22,083.96
BC Opening Balance			$ 10,763.59	
Standridge Opening balance			$ 8,627.47	
Montonati Opening Balance			$ 2,692.90	
Deposits				
BC Membership		$ 1,536.41		
BC Funds-Montonati win for Egg Competition at Gath on Main		$ -		
Coaches Fees-Girls (includes summer and season fees)		$ 15,752.75		
Coaches Fees-Boys (includes summer and season fees)		$ 32,441.55		
Tshirt Sales		$ 1,856.00		
Net Button Sales		$ -		
Spirit Night Fundraisers		$ 1,803.59		
Tip Off Night		$ 3,869.61		
Carwash		$ 1,274.00		
8th Grade Concessions		$ 767.63		
			$ 59,301.04	
Withdrawls/Expenses				
Coaches Fees-Girls		$ (7,923.63)		
Coaches Fees-Boys		$ (34,827.11)		
Online Processing Fees		$ (170.76)		
8th Grade Concessions		$ -		
Tip Off Night Expenses		$ -		
Senior Night		$ -		
Senior Banners/Photography		$ (1,092.99)		
Locker room decorations		$ (20.34)		
Snack bags/Meals		$ -		
Game Meals/Snacks		$ (6,559.85)		
Magnets		$ (612.50)		
Unreconciled		$ (109.55)		
End of Season Event		$ (1,295.78)		
Tournaments/camps		$ -		
			$ (52,562.51)	
Ending Balance				$ 28,822.49
BC Ending Balance		$ 12,059.06		
Standridge Ending balance		$ 16,456.09		
Montonati Ending Balance		$ 307.34		$ 28,822.49

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Cheer Booster Club

Organization's address: PO Box 647

Owasso, OK 74055

Organization's Federal ID#: 73-1549274

Designated Point of Contact

Name: Allison Foster - President

Phone #: 918-606-4069

E-mail: owassocheerboosterclub@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Allison Foster - President - 918-606-4069
2. Laura Whiteman - Treasurer - 703- 786-8984
3. Lindsay Flanary - Secretary - 918-521-8186
4. Cambry Shields - 1st Vice President - 918-688-7945
5. Carey Hoggatt - 2nd Vice President - 918-949-1110

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Allison Foster
2. Laura Whiteman

Statement of purpose and goals:
Exclusively for non-profit purposes, in both monetary and non-monetary support of members of the Owasso Cheer Program. To promote the development of the sport of cheerleading.

Describe your organizational structure and membership requirements:
Membership is open to anyone who would like to be a member and to be an active member, dues must be paid in full.

Describe how the District and its students will benefit if the organization is sanctioned:
OCBC will work with parents, community members, and volunteers to promote the success of the cheer program with encouragement, dedication, and support. We will work with coaches to help support the program. We will financially supplement with fundraising events.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

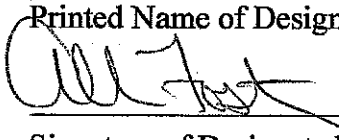
Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Allison Foster

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/21/2025

Date

Approval (Board of Education)

Date

Income and Expense Report

05/01/2024 - 04/30/2025

Starting balance as of 05/01/2024			**$30,668.45**
Owasso Cheer Budget 24-25	**Income**	**Expenses**	**Net**
23/24 Banquet	$3,451.58	-$7,091.83	-$3,640.25
Adjustments	-	-	-
Angel Tree Gift	-	-	-
Annual Booster Membership	$2,080.00	-$40.00	$2,040.00
Banquet Ticket	$105.00	-	$105.00
Cash	-	-	-
Cheer Mini Clinic	$7,936.00	-$2,286.33	$5,649.67
Coaches Gifts	-	-	-
Donation to Athlete	$1,415.00	-	$1,415.00
ECC Camp Fees	$7,312.79	-$6,432.04	$880.75
FNL Meals	$588.24	-$3,630.85	-$3,042.61
FOR Concessions	$23,107.79	-$13,640.74	$9,467.05
Fundraiser - Game Day Themed Tees	$9,455.42	-$12,166.46	-$2,711.04
Fundraiser - Louis Vuitton	$9,390.00	-$2,234.02	$7,155.98
Fundraiser - Meet the Rams	$11,553.10	-$1,344.38	$10,208.72
Fundraiser - Mums	$4,504.00	-$3,137.60	$1,366.40
Fundraiser - Poster Sponsorship	$54,203.67	-$4,968.88	$49,234.79
Fundraiser - Restaurants	$262.79	-	$262.79
Fundraising Funds	-	-$410.00	-$410.00
Game Day State Dinner	$100.00	-	$100.00
Game Day State Gift	-	-$1,371.96	-$1,371.96
Game Day State Ring	$3,065.60	-$4,168.00	-$1,102.40
Garment Bags	-	-	-
General Expenses	$2,377.83	-$45,459.68	-$43,081.85

Owasso Cheer Budget 24-25	Income	Expenses	Net
General Income	$43,297.79	-$7,358.02	$35,939.77
JV June Payment	$4,497.70	-$5,303.29	-$805.59
JV/MS - Backpack	-	-	-
JV/MS - Joggers	-	-$60.00	-$60.00
Monthly Booster Fees	$2,849.00	-	$2,849.00
MS June Payment	$17,724.88	-$14,680.29	$3,044.59
MS/JV - Camp Fees	$152.48	-$4,900.00	-$4,747.52
MS/JV - Camp Instructor Gifts	-	-	-
NCA	$158.80	-$26,933.71	-$26,774.91
NCA - Fan Tees	-	-$5,342.88	-$5,342.88
NCA Championship Ring	$1,153.00	-$2,878.00	-$1,725.00
Nike Rolling Bag	-	-	-
OJVC - Uniform Rental	-	-	-
OVC - Backpack	-	-	-
OVC - Camp Bus	-	-$9,600.00	-$9,600.00
OVC - Camp Registration	-	-$19,762.00	-$19,762.00
OVC - Joggers	-	-	-
OVC - Practice Gear	$75.92	-$1,701.23	-$1,625.31
OVC - Travel Shoes	-	-	-
OVC Camp Fees	$3,958.00	-$1,574.37	$2,383.63
OVC June Payment	$10,301.91	-$87.13	$10,214.78
OVC Stunt Clinic	$1,410.00	-	$1,410.00
OVC Uniform Rental	-	-	-
Patriotic Tank	$670.00	-	$670.00
Performance State Ring	$2,648.00	-$3,096.00	-$448.00
Program Donation	-	-	-
Program Shirt	-	-	-
Sign Budget	-	-	-

Owasso Cheer Budget 24-25	Income	Expenses	Net
Snack Fee	-	-$603.33	-$603.33
Spirit Shirt	-	-	-
State Dinner	-	-	-
State Fan Tee	-	-	-
State Gift	-	-	-
State Shirt	$25.00	-	$25.00
Stunt Fan Tees	-	-	-
Stunt Gift	$30.00	-	$30.00
Stunt Meal	$20.00	-$1,356.98	-$1,336.98
Stunt State Ring	$2,083.00	-$2,968.00	-$885.00
Stunt State Ring - Gold	$456.00	-	$456.00
Stunt Warm-up	$80.00	-	$80.00
UCA	$8,328.73	-$219,200.28	-$210,871.55
UCA - Fan Shirts	-	-	-
UCA - Middle School	-	-	-
Worlds Championship Ring	$1,653.00	-$1,926.00	-$273.00
Camp/Practice Wear	$46.25	-$3,046.64	-$3,000.39
OMS Monthly Fee	$1,879.00	-	$1,879.00
Bad Debt	$15,706.47	-$55.00	$15,651.47
MS Monthly Payment	$109.50	-	$109.50
Fan Shirts	$1,249.75	-	$1,249.75
JV Monthly Payment	$517.00	-	$517.00
OVC - Camp Meals	-	-$4,200.40	-$4,200.40
OVC - Lodging	-	-$2,867.03	-$2,867.03
Gifts	-	-$370.00	-$370.00
Fundraising - Raffle Tickets	$8,432.00	-$1,250.00	$7,182.00
Fundraising - Rams Gear	$435.47	-	$435.47
Bows	-	-$207.60	-$207.60

Owasso Cheer Budget 24-25	Income	Expenses	Net
Fundraiser - Decals	$820.00	-	$820.00
Fundraiser - Pies	$5,529.00	-$3,885.50	$1,643.50
Fundraiser - Egg My Yard	$750.00	-$302.71	$447.29
24/25 Banquet	-	-$5,003.70	-$5,003.70
Owasso Cheer Budget 24-25 Totals	**$277,956.46**	**-$458,902.86**	**-$180,946.40**

Athlete Payments	Income	Expenses	Net
Athlete Payment	$189,199.71	-$8,801.85	$180,397.86
Athlete Payments Totals	**$189,199.71**	**-$8,801.85**	**$180,397.86**

Refunds	Income	Expenses	Net
Close Account	-	-$8,902.77	-$8,902.77
Athlete Overpayment - Refund	-	-$2,518.44	-$2,518.44
Refunds Totals	**-**	**-$11,421.21**	**-$11,421.21**

Athlete Credit	Income	Expenses	Net
Athlete Credit	$16,436.39	-$2,018.45	$14,417.94
Athlete Credit Totals	**$16,436.39**	**-$2,018.45**	**$14,417.94**

Transfers	Income	Expenses	Net
Credit Transfer	-	-	-
Transfers Totals	**-**	**-**	**-**

Grand Totals			
	$483,592.56	**-$481,144.37**	**$2,448.19**
Increase in funds			$2,448.19
Funds available as of 04/30/2025			**$33,116.64**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Choir Patrons

Organization's address: 12901 E 86th St. N.

Owasso, OK 74055

Organization's Federal ID#: 84-4755411

Designated Point of Contact

Name: Erin Fleming

Phone #: 918-230-6611

E-mail: erin_sparks@yahoo.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Erin Fleming President 918-230-6611
2. Michaela Nuckels Vice President 940-230-4627
3. Nadya Mack Secretary 918-852-7098
4. Rachel Woodman Treasurer 918-896-1114
5. Levonna Woody Activities Coordinator 580-235-3544

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Erin Fleming
2. Michaela Nuckels

Statement of purpose and goals:

To support the Owasso Choir Program, grades 6th thru 12th by encouraging interaction between Teachers, students, and parents. OCP may sponsor fundraisers to support activities coordinated b' OCP and to help students raise funds for their individual accounts.

Describe your organizational structure and membership requirements:

OCP requires members to pay $5 annual dues. Paid members may vote during OCP meetings. There is a Board of Directors that is nominated and voted in by the general members. OCP has 4 general meetings, the board meets prior to these meetings and at other times as needed.

Describe how the District and its students will benefit if the organization is sanctioned:

Students in the choir program benefit from fundraising activities as well as additional Opportunities for activities hosted by OCP, like the annual choir banquet. OCP also helps the Dist By provided support to directors with volunteers and supplemental supplies/activities.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Erin Fleming
Printed Name of Designated Point of Contact

Erin Fleming
Signature of Designated Point of Contact

4/10/25
Date

Approval (Board of Education)

Date

The MoneyMinder application running in your browser is out of date.

Income and Expense Report

07/01/2024 - 06/30/2025

Starting balance as of 07/01/2024			**$3,354.77**
FUNDRAISING	**Income**	**Expenses**	**Net**
Membership Dues	$296.45	-	$296.45
Spirit Wear	$723.09	-$649.89	$73.20
Restaurant Spirit Nights	$653.80	-	$653.80
Concessions at Events	$3,875.61	-$3,556.96	$318.65
Fall Fundraiser	$3,793.23	-$3,793.01	$0.22
Spring Fundraiser	-	-	-
Donations	-	-	-
FUNDRAISING Totals	**$9,342.18**	**-$7,999.86**	**$1,342.32**
EVENTS	**Income**	**Expenses**	**Net**
Middle School Choir Event	$750.49	-$482.28	$268.21
High School Choir Banquet	-	-$200.00	-$200.00
EVENTS Totals	**$750.49**	**-$682.28**	**$68.21**
STUDENT SUPPORT	**Income**	**Expenses**	**Net**
Senior Gifts	-	-	-
Choir Meals	-	-$1,173.24	-$1,173.24
Student Needs/Sponsorships	-	-	-
STUDENT SUPPORT Totals	**-**	**-$1,173.24**	**-$1,173.24**
STAFF SUPPORT	**Income**	**Expenses**	**Net**
Director Gifts	-	-	-
Curriculum Needs	-	-$484.90	-$484.90
STAFF SUPPORT Totals	**-**	**-$484.90**	**-$484.90**

OCP BUSINESS	Income	Expenses	Net
OCP Meetings	-	-$3.99	-$3.99
MoneyMinder Subscription	-	-$260.08	-$260.08
Supplies	-	-	-
OCP BUSINESS Totals	**-**	**-$264.07**	**-$264.07**

Grand Totals

	$10,092.67	-$10,604.35	-$511.68
Decrease in funds			-$511.68
Funds available as of 06/30/2025			**$2,843.09**

The MoneyMinder application running in your browser is out of date.

Income and Expense Compared to Annual Budget

07/01/2024 - 06/30/2025

Starting balance as of 07/01/2024 **$3,354.77**

FUNDRAISING	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Membership Dues	$296.45	$400.00	-	-	$296.45	$400.00	-$103.55
Spirit Wear	$723.09	$7,000.00	-$649.89	-$6,000.00	$73.20	$1,000.00	-$926.80
Restaurant Spirit Nights	$653.80	$1,000.00	-	-	$653.80	$1,000.00	-$346.20
Concessions at Events	$3,875.61	$9,000.00	-$3,556.96	-$5,000.00	$318.65	$4,000.00	-$3,681.35
Fall Fundraiser	$3,793.23	$3,000.00	-$3,793.01	-$3,000.00	$0.22	-	$0.22
Spring Fundraiser	-	$3,000.00	-	-$3,000.00	-	-	-
Donations	-	-	-	-	-	-	-
FUNDRAISING Totals	**$9,342.18**	**$23,400.00**	**-$7,999.86**	**-$17,000.00**	**$1,342.32**	**$6,400.00**	**-$5,057.68**

EVENTS	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Middle School Choir Event	$750.49	$1,500.00	-$482.28	-$1,000.00	$268.21	$500.00	-$231.79
High School Choir Banquet	-	$4,000.00	-$200.00	-$3,500.00	-$200.00	$500.00	-$700.00
EVENTS Totals	**$750.49**	**$5,500.00**	**-$682.28**	**-$4,500.00**	**$68.21**	**$1,000.00**	**-$931.79**

STUDENT SUPPORT	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Senior Gifts	-	-	-	-$300.00	-	-$300.00	$300.00
Choir Meals	-	-	-$1,173.24	-$1,000.00	-$1,173.24	-$1,000.00	-$173.24
Student Needs/Sponsorships	-	-	-	-$500.00	-	-$500.00	$500.00

STUDENT SUPPORT	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
STUDENT SUPPORT Totals	-	-	-$1,173.24	-$1,800.00	-$1,173.24	-$1,800.00	$626.76

STAFF SUPPORT	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Director Gifts	-	-	-	-$500.00	-	-$500.00	$500.00
Curriculum Needs	-	-	-$484.90	-$1,500.00	-$484.90	-$1,500.00	$1,015.10
STAFF SUPPORT Totals	-	-	-$484.90	-$2,000.00	-$484.90	-$2,000.00	$1,515.10

OCP BUSINESS	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
OCP Meetings	-	-	-$3.99	-$250.00	-$3.99	-$250.00	$246.01
MoneyMinder Subscription	-	-	-$260.08	-$260.00	-$260.08	-$260.00	-$0.08
Supplies	-	-	-	-$350.00	-	-$350.00	$350.00
OCP BUSINESS Totals	-	-	-$264.07	-$860.00	-$264.07	-$860.00	$595.93

Grand Totals							
	$10,092.67	$28,900.00	-$10,604.35	-$26,160.00	-$511.68	$2,740.00	-$3,251.68
Decrease in funds							-$511.68
Funds available as of 06/30/2025							**$2,843.09**

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Drama Club Booster Club

Organization's address: 10102 E 92nd St. N
Owasso, OK 74055

Organization's Federal ID#: 47-4205379

Designated Point of Contact
Name: Amanda McClintock-Underwood

Phone #: 918-384-8002

E-mail: owassotheatreboosters@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Amanda McClintock-Underwood 9183848002 President
2. Kim McIntosh 9182312574 VP-President
3. Amanda Garrett 9184060585 - Secretary/Treasurer
4. _____
5. _____

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Amanda McClintock-Underwood
2. Amanda Garrett

Statement of purpose and goals:
To provide meals, additional supplies, end of year banquet, holiday party, other potential expenses to help off-set any extra expenses for students and parents and the department.

Describe your organizational structure and membership requirements:
Our board is made up of 4 positions - President, VP, Secretary, and Treasurer. Can combine roles with board approval. Additional members are parent volunteers. Membership fee is $20 - required @ beginning of the year.

Describe how the District and its students will benefit if the organization is sanctioned:
Any time the students travel for theatre, meals, and snacks are provided at our expenses. We have also provided extra training for Speech + Debate students.

✓ The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Amanda McClintock-Underwood
Printed Name of Designated Point of Contact

Amanda McClintock-Underwood
Signature of Designated Point of Contact

5/8/2025
Date

Approval (Board of Education)

Date

2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Previous M	$1,605.25	$1,273.04	$2,099.04	$2,739.04								
DEP	$102.79	$1,686.00	$890.00	$696.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Expenses	$435.00	$860.00	$250.00	$46.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	$1,273.04	$2,099.04	$2,739.04	$3,389.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Donations/Fundraisers

January - S&D concessions expense

February - deposits from January sales/concessions

March -deposit/venmo transfer -
Musical concessions
April - eventbrite fee

May -

June -

July

August

September
October
November -
December -

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Ram Football Booster Club

Organization's address: PO Box 342

Owasso, OK 74055

Organization's Federal ID#: 20-0222329

Designated Point of Contact

Name: Dusti Kuehne, Co-Treasurer

Phone #: 214-724-7710

E-mail: ramfootballboosterclub@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Paul Kropp, President, 918-625-6167
2. Steven Eaton, Vice-President, 918-637-3441
3. Dusti Kuehne, Co-Treasurer, 214-724-7710
4. Derek Novotny, Co-Treasurer, 918-521-9815
5. Ray Adcock, Secretary, 918-698-2208

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Dusti Kuehne, Derek Novotny
2. Paul Kropp

Statement of purpose and goals:

The Owasso Ram Football Booster Club is a charitable organization whose mission is to support the Owasso Ram Football Team both financially and with volunteer manpower.

Describe your organizational structure and membership requirements:

The Owasso Ram Football Booster Club is led by a volunteer board of directors and multiple members at large. Anyone can join the Owasso Ram Football Booster Club for a minimum contribution of $25.

Describe how the District and its students will benefit if the organization is sanctioned:

The Owasso Ram Football Booster Club supports Owasso Ram Football grades 8-12 by providing nutritional support, equipment, gear, transportation, and many other items needed by the Owasso Ram Football players and coaches.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Dusti Kuehne

Printed Name of Designated Point of Contact

Dusti Kuehne

Signature of Designated Point of Contact

April 5, 2025

Date

Approval (Board of Education)

Date

Owasso Rams Football Boosters

Profit and Loss

January - December 2024

	TOTAL
Revenue	
Direct Public Support	6,030.37
Board Donation	4,000.00
Total Direct Public Support	**10,030.37**
Football Cards	30,147.00
Fundraising	
Breakfast with Coach B	1,556.26
Telethon Fundraiser	39,200.24
Total Fundraising	**40,756.50**
Interest Income	1,830.65
Program Income	
Membership Dues	53,190.00
Total Program Income	**53,190.00**
Ram Zone Income	40,841.01
Total Revenue	**$176,795.53**
GROSS PROFIT	**$176,795.53**
Expenditures	
Bank Fees	3.33
Credit Card Fees	
Square CC Fees	1,985.66
Square Online Plus Account Plan	348.00
Total Credit Card Fees	**2,333.66**
Team Snap Fee	750.00
Total Bank Fees	**3,086.99**
Banquet	-3,740.00
Banquet Decorations	362.95
Banquet Food	15,130.68
Banquet Programs	420.00
Total Banquet	**12,173.63**
Chamber of Commerce Dues	300.00
Facilities and Equipment	9.79
Football Coaches	1,100.00
Coaches Clinics	2,368.87
Coaches Gift	11,512.91
Coaches Stipends	10,000.00
Football Coaches - Golf	5,188.15
Total Football Coaches	**30,169.93**
Football Team Expense	
7v7 Tournament expenses	245.73
Football Team Food & Drinks	30,798.05
Chocolate Milk Recovery Drinks	4,086.05
Rex Talk Food/Drink	4,090.65
Trainer Nutrition	2,275.35

Owasso Rams Football Boosters

Profit and Loss

January - December 2024

	TOTAL
Total Football Team Food & Drinks	**41,250.10**
Football Team Workout Gear	20,708.00
PHAST Training	26,000.00
Team Camp	2,775.00
Team Counselor - Rex	8,333.30
Teambuilding	979.88
Total Football Team Expense	**100,292.01**
Fundraising Expense	
Ram Zone Inventory	8,979.25
Total Fundraising Expense	**8,979.25**
Operations	
Check Order Fees	23.00
Insurance	612.00
Photographer	4,400.00
Post Office Box Rental Fees	232.00
Professional Website Plan	19.95
Total Operations	**5,286.95**
Professional Services	
Accounting Fees	4,725.00
Quickbooks Online Fee	795.00
Total Accounting Fees	**5,520.00**
Total Professional Services	**5,520.00**
Total Expenditures	**$165,818.55**
NET OPERATING REVENUE	**$10,976.98**
NET REVENUE	**$10,976.98**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Rams Golf Booster Club

Organization's address: P.O. Box 801

Owasso, OK 74055

Organization's Federal ID#: 26-0027159

Designated Point of Contact

Name: Mark Plank 2024-2025 / Mikel Hoffman 2025-2026

Phone #: 918-344-7235 / 918-640-4353

E-mail: mark.plank07@gmail.com / ousooner975@aol.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Mark Plank Co-President 2024-2025 (918)344-7235 Mikel Hoffman-President, (918)640-4353 2025-2026
2. Stepehen Ellis Co-President 2024-2025 (918)918)231-1942 / Chris Henry, Vice-President 2025-2026
3. Mikel Hoffman-Treasurer 2024-2025 (918)640-4353 / Teresa Caldwell, Treasurer (918)629-2636 2025-2026
4. Teresa Caldwell, Secretary (918)629-2636 2024-2025 / Jason Kitch, Secretary 2025-2026
5. Elo Wilcoxen, Vice President 2024-2025 Communications officer 2025-2026 (918)798-6334

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Mikel Hoffman
2. Elo Wilcoxen

Statement of purpose and goals:

The object of the ORGBC is to promote the amateur golf of all persons, stimulate interest the golf program at the High School and Middle School levels, and financially supplement the golf programs through fundraising activities.

Describe your organizational structure and membership requirements:

The ORGBC is open and dues shall be $25.00 per family or individual per year. All coaches and current players are exempt from dues.

Describe how the District and its students will benefit if the organization is sanctioned:

The district and students will benefit because the ORGBC will help promote golf with Owasso schools and the community. The ORGBC will also financially supplement the golf programs through fundraising activities.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Mark Plank

Printed Name of Designated Point of Contact

Mark Plank — 04/22/2025

Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

Owasso Rams Golf Booster Club Financial Report Summary for 2024			
2024 Summary Bank Summary	Deposits	Disbursements	Balance
12/31/2023			$63,012.91
1/31/2024		-$7,755.57	$55,257.34
2/29/2024			$55,257.34
3/31/2024		-$9,046.24	$46,211.10
4/30/2024	$48.25	-$15,469.54	$30,789.81
5/31/2024	$1,495.39	-$7,387.91	$24,897.29
6/30/2024	$1,110.31	-$150.00	$25,857.60
7/31/2024			$25,857.60
8/31/2024	$9,234.45		$35,092.05
9/30/2024	$27,971.04	-$5,894.84	$57,168.25
10/31/2024	$30,853.34	-$12,878.16	$75,143.43
11/30/2024	$225.00	-$300.00	$75,068.43
12/31/2024		-$1,265.50	$73,802.93
	$70,937.78	-$60,147.76	

2024 Receipts:

Stripe Deposit from EventCaddy (Banquet Tickets)	$2,728.95
Stripe Deposit from EventCaddy; Bank Deposits (D	$68,208.83

2024 Disbursements:

Boys Uniforms		-$6,419.00
2023/24 Fundraiser Tourney Expenses	(Player Fees, Golf Balls and Hats for Tee G	-$6,410.00
HS Boys Tournament Entry Fees		-$5,430.00
Golf Bags/Shoes for Players		-$3,600.00
Girls Uniforms		-$2,958.46
Golf Banquet Dinner - Rib Crib		-$2,650.00
HS Boys Lodging		-$1,956.00
Boys Golf Balls		-$1,820.00
HS Boys Meals		-$1,779.56
HS Girls Meals		-$1,322.71
HS Girls Lodging		-$1,293.00
Girls Golf Balls		-$1,112.00
JH Tourney Entry Fees		-$900.00
HS Girls Practice Rounds		-$350.00
Girls Snacks/Drinks for Tourneys		-$291.36
HS Girls State T-Shirts		-$213.95
Photography for HS Athletes		-$200.00
PO Box Yearly Fee		-$182.00
HS Boys Practice Rounds		-$151.94
HS Senior Gifts		-$150.00
Golf Banquet Cake		-$124.14
Golf Banquet Supplies		-$118.72
Girls Training Aides		-$115.11
HS Boys State T-Shirts		-$105.20
Hot Hands for JH Boys		-$48.88
Senior Gifts/Banquets Items		-$41.94
Tokens for Range Balls - JH Boys		-$40.00
HS Girls Supplies for Tourneys		-$25.29
Girls Uniforms		-$6,764.74
Meals & Snacks (girls)		-$551.96
Hotel Girls (Hefner)		-$334.64
Boys Green fees Page Belcher		-$395.00
Girls Green fees Hefner practice round		-$128.25
2024 Fundraiser Golf tournament fees		-$10,047.41
Phone chargers		-$551.00
Indoor practice facility		-$900.00
Girls fall meals		-$665.50
	$70,937.78	-$60,147.76

Owasso Rams Golf Booster Club Financial Report Summary for 2025			
2024 Summary Bank Summary	Deposits	Disbursements	Balance
12/31/2024			$73,802.93
1/31/2025		-$9,999.98	$63,802.95
2/29/2025		-$25,244.45	$38,558.50
3/31/2025			
4/30/2025			
5/31/2025			
6/30/2025			
7/31/2025			
8/31/2025			
9/30/2025			
10/31/2025			
11/30/2025			
12/31/2025			
	$0.00	-$35,244.43	

2025 Receipts:

2025 Disbursements:

Launch monitors	-$9,999.98
Girls Uniforms and activity	-$1,923.45
Tees	-$160.00
Boys Uniforms and golf balls	-$11,445.00
Golf bags	-$7,335.00
Jackets, backpacks, balls, girls hats	-$4,495.00
Check reorder	-$46.00
P.O. Box Rental	-$192.00
Hotel 3/10 girls	-$698.24
Girls tournament expenses 3/8 thru 3/12	-$639.48
Snacks girls spring season	-$470.76
Jr high snacks, banquet supplies, senior gifts	-$302.81
	$0.00 -$37,707.72

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Rams Mock Trial Booster Club

Organization's address: 10113 East 94th St. N

Owasso, OK 74055

Organization's Federal ID#: 81-2942196

Designated Point of Contact Name: Mindy Kerber

Phone #: 918-406-9484

E-mail: mindymae0527@hotmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Andrea Nicholls, 918-805-5922, President
2. Mindy Kerber, 918-406-9484, Treasurer
3.
4.
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Mindy Kerber
2. Andrea Nicholls

Statement of purpose and goals:

The mission of the Owasso Rams Mock Trial Booster Club is to create an organization to assist in fundraising for the activity needs and special projects of the Owasso Mock Trial teams. Funds raised will be dispensed, as needed, for Mock Trial events.

Describe your organizational structure and membership requirements:

Membership consist of: (1) Parent or legal guardian of students (2) Relatives and friends of students (3) member of the Board of Directors or (4) any interested individual who subscribes to the objectives and basic policies of the organization, without regard to race, color, creed, national origin or religion.

Describe how the District and its students will benefit if the organization is sanctioned:

Mock trial is a competition in which students simulate a real trial. The Owasso Rams Mock Trial team is a 5 time Oklahoma state chamption in Mock Trial, making it to the semifinals for the last 9 years. Mock Trial assist students in developing critical thinking and public speaking skills adn provides a knowledge of legal practices and procedures by engaging in trial simulations in competition. The Booster Club supports the Mock Trial team as the team travels the state for competitions.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Mindy Herber
Printed Name of Designated Point of Contact

Mindy Herber
Signature of Designated Point of Contact

4/11/2025
Date

Approval (Board of Education)

Date

2024-2025 Season Account Activity

DATE	PAYEE	Check #	DESCRIPTION	Source	EXPENSE	CREDIT	BALANCE
Opening Balance 8/1/2024							**2,043.58**
8/3/2024	USPS		PO Box	Debit	182		1,861.58
8/4/2024			Ty Elias Fundraising	Venmo		525.00	2,386.58
8/4/2024			Olivia Kerber Fundraising	Venmo		250.00	2,636.58
8/22/2024	The Providence Cup		Providence Cup competition	Debit	925		1,711.58
8/23/24			Aidan Duncan Fundraising	Deposit		500.00	2,211.58
10/13/2024			Ainikan and Parker trip cost	Venmo		400.00	2,611.58
10/18/2024			Alyson Bushey Hotel Room Reimbursemen	Venmo		395.00	3,006.58
10/18/2024	Lowe's		Gas to Denver (Providence Cup)	Debit	32.47		2,974.11
10/18/2024	Woods Pizza		Dinner in Denver (Providence Cup)	Debit	188.26		2,785.85
10/21/2024	Circle K		Gas to Denver (Providence Cup)	Debit	66.49		2,719.36
10/21/2024	Shell		Gas to Denver (Providence Cup)	Debit	20.02		2,699.34
10/21/2024	Travel Station		Gas to Denver (Providence Cup)	Debit	39.66		2,659.68
10/21/2024	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	394.5		2,265.18
10/21/2024	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	394.5		1,870.68
10/21/2024	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	394.5		1,476.18
10/21/2024	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	394.5		1,081.68
10/21/2024	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	394.5		687.18
1/17/2025			Donation of Lunches for MLK Tournament	Venmo		400.00	1,087.18
1/18/2025			Prague, Cascia and Bixby MLK registeratior	Deposit		850.00	1,937.18
1/18/2025	Southwest Trophy		Trophy/Plaque for MLK competition		397.06		1,540.12
1/18/2025	Subway		Subway-MLK tournament		800.85		739.27
1/20/25	Sabra Onwuk		Epic-Reimbursement for actual participant	Check	25		714.27
2/3/2025	Wal-Mart		Competition		5.69		708.58
2/10/25				Deposit		1,650.00	2,358.58
2/17/2025	Damon Cantrell		Reimburse Pizza for Sunday Practice	Venmo	233.85		2,124.73
3/15/2025			Stillwater MLK payment			300.00	2,424.73
4/22/2025			Banquet ticket			270.00	2,694.73



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Team NativeRams Booster Club Inc.

Organization's address: 1501 N. Ash

Owasso, OK 74055

Organization's Federal ID#: 93-1865854

Designated Point of Contact

Name: Ms. Wendy Stokes

Phone #: 918-695-7724

E-mail: Whendyinok@yahoo.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Thadd Graham - 918-948-1999 President
2. Sheila Vancuren - 918-695-9313 Vice President
3. Stephanie Page - 918-402-9335 Treasurer
4. Susan Terry - 918-693-0761 Secretary
5. Wendy Stokes - 918-695-7724 Director

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Wendy Stokes
2. Owen Hawzipta

Statement of purpose and goals:

To raise youth identity awareness and support for greater Owasso area cultural communities and community leadership. Priority Goal: Build student teamwork, identity and leadership.

Describe your organizational structure and membership requirements:

Executive Board consists of elected officers.

Board members and general membership is open to all interested.

Describe how the District and its students will benefit if the organization is sanctioned:

Increased awareness and opportunities for students to pursue skills and passions in academics, athletics and the arts by providing growth and support opportunities.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

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2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Wendy Stokes

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

5/5/2025

Date

Approval (Board of Education)

Date

ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso Indian Education

Account Nam Team NativeRams Booster Inc.

Fiscal Year April 1, 2024 - April 1, 2025

RESOURCES:

Beginning cash balance			$ 2,217.00
Sources of revenue:			
Donations		9/2/24	700.00
Auction sales		10/21/24	1,642.00
Services Rendered		1/23/25	300.00
Total resources			$ 4,859.00

USES OF FUNDS:

Budgeted expenditures:

1023-EZ Filing Fee	IRS	4/18/24	275.00
Venue Deposit	Rocky Meadow Farms	7/15/24	150.00
Event Insurance	Hometown Insurance	9/24/24	194.00
Auction Meal	Trail's End BBQ	9/24/24	693.70
Venue Rental	Rocky Meadow Farms	10/17/24	204.00
Auc. Reimbursement	Owen Hawzipta	10/31/24	389.95
Mo. Statement Fees	OK Central Credit Union		33.00
Total budgeted expenditures			$ 1,939.65

RESOURCES OVER (UNDER) USES (cannot be less than zero) $ 2,919.35

Signature of Representative Wendy Stoller

Date 5-9-25

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Varsity Pom Booster Club, Inc.

Organization's address: P.O. Box 1701

Owasso, OK 74055

Organization's Federal ID#: 84-226901

Designated Point of Contact

Name: Kay Bratcher

Phone #: (918) 978-8879

E-mail: kay.bratcher@owassops.org

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Kay Bratcher, President, (918) 978-8879
2. Melissa Penner, Vice President, (918) 277-2244
3. Beth Phillips, Secretary, (918) 798-8022
4. Steven Ryan, Treasurer, (918) 695-2149
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Kay Bratcher

2. Steven Ryan

Statement of purpose and goals:

The monetary and non-monetary support of members of the Owasso Varsity Pom team, sponsors, and coaches. To promote the development of the sport of performance team dance through organized training. To promote unity, sportsmanship, and school spirit within the organization in a positive manner.

Describe your organizational structure and membership requirements:

Members include parent/guardians of Varsity pom with paid dues. One voter per pom squad member. Only households with active OVPBC membership may participate in OVPBC sponsored activities and meetings. Please see by-laws for additional information.

Describe how the District and its students will benefit if the organization is sanctioned:

The District and its students will benefit from OVPBC being sanctioned by promoting unity, sportsmanship, and school spirit throughout the school year. The goal of OVPBC is to reduce costs to families while representing the Owasso school district in a positive manner.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Kay Bratcher
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4.22.25
Date

Approval (Board of Education)

Date

Owasso POM Booster Club
Financial Report April 1, 2024 - March 31, 2025

Income / Receipts			
	Fundraisers	9,704.65	
	Corporate Sponsors	6,910.00	
	Sales of Merchandise	4,986.62	
	Fall Pom Clinic Registration Fees	7,046.53	
	Winter Pom Clinic Registration Fees	4,114.02	
	Varsity Accounts Payment	33,238.54	
	Summer Camp Fees	6,300.00	
	Team Gear	4,492.30	
	End of Year Banquet	222.00	
	Booster Club Fees	800.00	
	Uniform Rental	1,600.00	
	Middle School Team	10,212.80	
	Technique Classes	662.00	
	Total Income/Receipts		$ 90,289.46
Expenses			
	Administration Costs	935.22	
	Décor, Bonding, Locker Décor	971.12	
	Unified Performance	286.43	
	Technique & Acro	1,420.00	
	Nationals	37,387.11	
	Team Gear	10,247.03	
	Varsity Competitions	6,459.13	
	Meal Expenses for Travel	4,863.71	
	Fall Pom Clinic Expenses	567.29	
	Winter Pom Clinic Expenses	1,412.58	
	Mr. Owasso Expenses		
	Summer Camp Expenses	6,469.20	
	Merchandise for Sale Expense	3,075.65	
	Costumes	5,725.25	
	End of Year Banquet	2,818.38	
	Nationals Gift	2,863.56	
	Art Sale	250.00	
	Middle School Team	6,542.43	
	Total Expenses		$ 92,294.09
Total Income / Receipts Less Expenses			$ (2,004.63)
Beginning Balance 4/1/24			$ 13,319.17
Ending Balance 3/31/25			$ 11,314.54

Owasso POM Booster Club
Financial Report April 1, 2024 - March 31, 2025

	11,642.68	bank stmt 3/31/2025
o/s checks		
2113	91.00	USPS PO Box Rental for 6 months
2152	-	Voided
2177	12.14	Locker Décor Reimburse Fleming
2179	225.00	Senior Banners - Sav On Printing
	(328.14)	Subtotal
	$11,314.54	ending reconciled balance 3/31/25

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Soccer Booster Club

Organization's address: 12901 East 86th Street North

Owasso, OK 74055

Organization's Federal ID#: 73-1577338

Designated Point of Contact

Name: Scott Reeves

Phone #: 918-630-7611

E-mail: OwassoSoccerBC@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Scott Reeves / President / 918-630-7611
2. Mandy Miles / Vice President / 608-213-0515
3. Brandi Duvall / Secretary / 918-694-7117
4. Ryan John / Treasurer / 918-406-9100
5. Laura Evans / At-Large / 918-520-2476

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Scott Reeves
2. Ryan John

Statement of purpose and goals:

To raise money and support for the Owasso Rams and Lady Rams soccer programs.

Describe your organizational structure and membership requirements:

We have an executive board comprised of volunteers whose positions are outlined in Article IV of our bylaws. All members of the organization pay a membership fee.

Describe how the District and its students will benefit if the organization is sanctioned:

With the help of our volunteers and the fundraising we acculumate, we can help the students enjoy their high school years playing soccer. We help equip the players, feed them and support those players that need financial help.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Scott Reeves

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/08/25

Date

Approval (Board of Education)

Date

Owasso Soccer Booster Club
Boys Program
Financial Report
Fiscal Year 2025 (6/01/24 - 5/31/25)

Beginning balance 6/01/2024	$2,763.71
Income	
Fan Pledge	$15,317.50
Concessions	$1,336.00
Booster memberships	$1,050.00
Food reimbursement	$414.00
Preaseason games	$611.00
Sponsor	$250.00
Socks reimbursement	$44.00
TOTAL INCOME	$19,022.50
Expense	
Gear orders	(12,169.70)
Food	(1,869.39)
Equipment	(1,866.01)
2024 banquet	(1,091.00)
Tournaments	(810.00)
Senior posters	(806.00)
Team Outings	(786.00)
Misc. expenses	(560.00)
Referees for preseason	(525.00)
Sponsor cost for mini soccer balls	(188.62)
Indoor rentals	(150.00)
Fan Pledge gift cards	(25.00)
TOTAL EXPENSE	(20,846.72)
Ending balance 3/31/2025	$939.49

Owasso Soccer Booster Club
Girls Program
Financial Report
Fiscal Year 2025 (6/01/24 - 5/31/25)

Beginning balance 6/01/2024	$2,159.41
Income	
Fan Pledge	$13,595.50
Sponsors	$8,400.00
Fundraising	$6,922.34
JV Tournament	$3,192.36
Sock reimbursement	$945.00
Preseason admissions	$609.93
Concessions	$433.60
Pickleball fundraiser	$209.41
Booster memberships	$100.00
Camps	$62.60
TOTAL INCOME	$34,470.74
Expense	
Gear	(24,076.05)
PlayerData trackers	(2,340.87)
Equipment	(1,664.14)
Banquet 2024	(1,607.00)
Meals	(1,413.26)
Senior posters	(1,191.64)
Concession expenses	(837.98)
Player outings	(718.00)
Tournaments	(500.00)
Videos/Filmin	(400.00)
Indoor rental	(350.00)
Preseason referee fees	(350.00)
Locker room decorations	(250.00)
Sponsor cost for mini soccer balls	(189.00)
Bank charges (checks, etc.)	(86.00)
Thank you gift cards	(75.00)
TOTAL EXPENSE	(36,048.94)
Ending balance 3/31/2025	$581.21

Owasso Soccer Booster Club
Boys Program
Financial Report
Fiscal Year 2025 (6/01/24 - 5/31/25)

Beginning balance 6/01/2024	$2,763.71
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Owasso Soccer Booster Club
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Bank charges (checks, etc.)	(86.00)
Thank you gift cards	(75.00)
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Ending balance 3/31/2025	$581.21

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Softball Booster Club

Organization's address: P.O. Box 2030
Owasso, OK 74055

Organization's Federal ID#: 75-2990839

Designated Point of Contact
Name: Nathan Hamilton

Phone #: 918-949-0659

E-mail: natehamilton@cox.net

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Nathan Hamilton, 918-949-0659, President
2. Shawn Thomas 918-640-4192, Vice President
3. Melinda ~~Shultz~~ SHULTS 918-960-1623, Treasurer
4.
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Nathan Hamilton, Shawn Thomas, Melinda ~~Shultz~~ SHULTS

2. _____

Statement of purpose and goals:

"The Owasso Lady Rams Softball Booster Club is to, serve, and promote the game of softball; to assist coaches, players and managers through involvement with fund raising and community support. To encourage, facilitate and further develop the qualities of leadership, sportsmanship and competitive zeal."

Describe your organizational structure and membership requirements:

The Owasso Lady Rams Softball Booster Club is made up a President, Vice President, and Treasurer. All player parents are encouraged to join.

Describe how the District and its students will benefit if the organization is sanctioned:

We help off set the cost of the players and coaches expenses that the school doesn't cover (player packs, meals, umpire fees, tournaments, etc..).

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

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4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Nathan Hamilton

Printed Name of Designated Point of Contact

Nathan Hamilton

Signature of Designated Point of Contact

04/24/2025

Date

Approval (Board of Education)

Date

Owasso Lady Rams Softball Booster Club
Financial Statement January 1- December 31, 2024

Opening Balance (January 1, 2024)	***$ 8,392.29***
REVENUE	
Booster Club Membership	$5,464.00
State Championship rings (players upfront cost)	$1,000.00
Ram Rumble Tourney (Concessions and Donations)	$2,000.00
Banquet Tickets	$2,360.00
Half a Beef Fundraiser	$2,500.00
State Championship Rings Fundraiser	$4,938.00
Concession Sales (Home Games)	$14,897.00
Fan Gear (Includes State T-shirts)	$3,635.00
Saint Louis Trip Dues	$3,980.00
TOTAL REVENUE	**$40,774.00**
EXPENSES	
Sam's/Walmart – Concession Food	$2,175.00
State Championship Rings	$8,539.00
OPS Dues	$200.00
Campbell Wholesale – Concession Equipment/Food	$500.00
Website Charge	$324.00
Team Lunches/Dinners	$2,100.00
Sr Night Expense (Shadow boxes, Pictures)	$3,125.00
Six Flags Tickets – St Louis Tourney	$1,895.00
Owasso/Union Festival	$150.00
Beggs JV Tourney Fees	$125.00
Bixby 100 Inning Game	$180.00
St Louis Bus Transportation	$4,100.00
State Bells	$500.00
PO Box Fee	$300.00
Booster Club T-Shirts	$1.174.00
State T-shirts	$1,172.00
Pictures (Brett Farrell)	$500.00
Softball Banquet Expense	$.2,350.00
TOTAL EXPENSES	**($29,359.00)**
Ending Balance (December 31, 2024)	***$19,807.00***

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Rams Swim Team Booster Club

Organization's address: 12324 E 86TH ST N #103

Owasso, OK 74055

Organization's Federal ID#: 33-1187044

Designated Point of Contact

Name: Aaron McGhee

Phone #: 918 510 1761

E-mail: Aaron.mcghee@orswim.org

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Aaron McGhee 918 510 1761 President
2. Michaela Nuckels 940 230 4627 Vice President
3. Jessica Sang 918 269 4128 Secretary
4. Christina Glenn 918 695 1670 Treasurer
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. AARON MCGHEE
2. CHRISTINA GLENN

Statement of purpose and goals:

PROMOTE AMATEUR SWIMMING FOR ALL PERSONS, REGARDLESS OF RACE, COLOR, CREED, RELIGION, SEX, NATIONAL ORIGIN OR ANCESTRY STIMULATE INTEREST IN THE SWIM PROGRAM AT THE HIGH & MID HIGH SCHOOL LEVELS

Describe your organizational structure and membership requirements:

BOARD CONSISTS OF PRESIDENT, VICE PRESIDENT, SECRETARY & TREASURER MEMBERSHIP SHALL BE OPEN TO DUES PAYING FAMILY MEMBERS OVER 21 & TO ORSTBC COACHES

Describe how the District and its students will benefit if the organization is sanctioned:

TO GIVE STUDENT ATHLETES A CHANCE TO PARTICIPATE IN EXTRACURRICULAR ACTIVITIES

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Aaron M Lake
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4-23-24
Date

Approval (Board of Education)

Date

2024-25 Owasso Rams Swim Team Booster Club Financial Statement

Beginning Balance As Of 5-1-24- 1931.76

Income Total- $7754.50

Expenses Total- $2863.37

Income

5-Aug	Google Apps	$12
31-Aug	Travis Hopper	$25
1-Sep	Krista Ray	$25
11-Sep	Heather Moorhead	$25
11-Sep	Shannon McGhee	$25
12-Sep	Brittany Gomez	$25
27-Oct	Shannon McGhee	$313
27-Oct	Shannon McGhee	$25
30-Oct	Roxanne Guthrey	$1,275
30-Oct	Roxanne Guthrey	$100
30-Oct	Julie Napoleon	$50
4-Nov	Josh Wilson	$700
6-Nov	Michaela Nuckels	$25
3-Dec	Travis Hopper	$66
5-Dec	Larry Sang	$225
14-Jan	Krista Ray	$25
14-Jan	Michaela Johnson	$25
23-Jan	Josh Wilson	$25
24-Jan	Catren Lamb	$50
23-Jan	Craig Peter	$25
2-Feb	Larry Sang	$25
6-Mar	James Bucker	$20
6-Mar	Roxanne Guthrey	$10
6-Mar	Michaela Nuckels	$40
6-Mar	Brittany Gomez	$20
6-Mar	Christina Glenn	$30
7-Mar	Catren Lamb	$20
7-Mar	Aaron McGhee	$30
7-Mar	Kayse Hopper	$20
7-Mar	Kayse Hopper	$10
7-Mar	Heather Moorhead	$40
9-Mar	Michaela Johnson	$40
9-Mar	Roxanne Guthrey	$10
9-Mar	Josh Wilson	$50
12-Mar	Jessica Sang	$60
18-Mar	Team Funded	$4,264

Expenses

18-Nov	Etsy	$206.27	Senior gift
5-Dec	Walmart	$100	Fundraiser prize
10-Dec	Costco	$110.57	Home swim meet
16-Dec	Costco	$64.78	Christmas party
8-Jan	Lisa Korb	$310.00	Senior banners
24-Jan	Krista Ray	$25	Refund for dues already paid
31-Jan	Stripe	$10	
10-Feb	Kohls	$31.02	State Swag
10-Feb	Olive Garden	$262.94	Regional Dinner
11-Feb	Kohls	$26.26	State Swag
11-Feb	Kohls	$30.91	State Swag
11-Feb	Michaels	$32.52	State Swag
18-Feb	UPS	$294.00	Booster Club Mail Box
21-Feb	Josh Wilson	$300.75	State Swag
21-Feb	Kukulski Brothers	$196.00	State Patches
25-Feb	Olive Garden	$263.05	State Dinner
6-Mar	Christina Glenn	$75.00	Coaches gift
14-Mar	Walmart	$28.76	Banquet Supplies
14-Mar	Reasor's	$95.54	Banquet Supplies
17-Mar	Amanda Sordo	$400.00	Banquet Food
25-Mar	Shannon McGhee	$49.72	Banquet Supplies

2024-25 Owasso Rams Swim Team Booster Club Financial Statement

Beginning Balance As Of 5-1-24- 1908.04
Ending Balance as of 4-25-25- 6799.17
Income Total- $7754.50

Expenses Total- $2863.37

Income

5-Aug	Google Apps	$12
31-Aug	Travis Hopper	$25
1-Sep	Krista Ray	$25
11-Sep	Heather Moorhead	$25
11-Sep	Shannon McGhee	$25
12-Sep	Brittany Gomez	$25
27-Oct	Shannon McGhee	$313
27-Oct	Shannon McGhee	$25
30-Oct	Roxanne Guthrey	$1,275
30-Oct	Roxanne Guthrey	$100
30-Oct	Julie Napoleon	$50
4-Nov	Josh Wilson	$700
6-Nov	Michaela Nuckels	$25
3-Dec	Travis Hopper	$66
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24-Jan	Catren Lamb	$50
23-Jan	Craig Peter	$25
2-Feb	Larry Sang	$25
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6-Mar	Roxanne Guthrey	$10
6-Mar	Michaela Nuckels	$40
6-Mar	Brittany Gomez	$20
6-Mar	Christina Glenn	$30
7-Mar	Catren Lamb	$20
7-Mar	Aaron McGhee	$30
7-Mar	Kayse Hopper	$20
7-Mar	Kayse Hopper	$10
7-Mar	Heather Moorhead	$40
9-Mar	Michaela Johnson	$40
9-Mar	Roxanne Guthrey	$10
9-Mar	Josh Wilson	$50
12-Mar	Jessica Sang	$60
18-Mar	Team Funded	$4,264

Expenses

18-Nov	Etsy	$206.27	Senior gift
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10-Dec	Costco	$110.57	Home swim meet
16-Dec	Costco	$64.78	Christmas party
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17-Mar	Amanda Sordo	$400.00	Banquet Food
25-Mar	Shannon McGhee	$49.72	Banquet Supplies

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant hereby requests to be sanctioned by the Board of Education of Owasso Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 4.04 of the District's sanctioning policy.

Legal name of Organization: Owasso Tennis Booster Club

Organization's address: OHS Athletic - OTBC

12901 E 86th St. N, Owasso, OK 74055

Organization's Federal ID#: 46-1445310

Designated Point of Contact

Name: Elizabeth Coleman

Phone #: 918-845-8683

E-mail: lizardc03@hotmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Elizabeth Coleman, 918-845-8683 - President
2. Jennifer Henry, 918-850-8840 - Vice-President
3. Amy Novara, 918-289-8322 - Treasurer
4. Christina Quinton, 918-527-7928 - Secretary
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Elizabeth Coleman
2. Amy Navara

Statement of purpose and goals:

OTBC exists to promote the interest of tennis within the OPS grades 6-12, to lend moral and financial support to all phases of the tennis program, to work and cooperate in all possible ways with the coaches and staff to promote excellence in all scholastic and academic endeavors.

Describe your organizational structure and membership requirements:

The OTBC has four officers: President, Vice-President, Treasurer & Secretary. The membership requirement is a payment of dues in the amount of $100.00. We strive to work with families who cannot meet the financial obligation.

Describe how the District and its students will benefit if the organization is sanctioned:

The OTBC supports the district and its students by organizing Community tennis events, raising funds and organizing volunteers to support the Owasso Tennis program and by assisting the program with funding costs associated with the program, including tournament fees, team supplies, and travel expenses to state tournament.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Elizabeth Coleman
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/22/25
Date

Approval (Board of Education)

Date

		OWASSO BOOSTER CLUB			
		Financial Report April 2024-April 2025			
Date	Category	Description	Expense	Income	Balance
4/1/2024		Beginning Balance			6176.64
4/3/2024	Coach's Breakfast	Panera Bread	73.22		6103.42
4/5/2024	Coach's Breakfast	Panera Bread	73.22		6030.2
4/30/2024	Dues, donations	Deposit		663	6693.2
5/1/2024	Banquet tickets	Venmo cashout		260	6953.2
5/2/2024	Girls State Hotel	Owasso Athletics	440		6513.2
5/2/2024	State Tshirts	Promoz Screen Print	268.25		6244.95
5/2/2024	Banquet Misc	Simple Filin	100		6144.95
5/13/2024	Coach's Gifts	Cash	1000		5144.95
5/13/2024	Dues	Deposit		400	5544.95
5/13/2024	Dues/Banquet tickets	Deposit		110	5654.95
5/14/2024	Senior Video	Brett Farrell	50		5604.95
5/14/2024	Senior/State Banners	Lisa Korb Photography	1029.34		4575.61
5/14/2024	Banquet Awards	Scoreboard	544.13		4031.48
5/14/2024	End of year gifts	Hallmark	18.69		4012.79
05/17/2024	Banquet Food	Prairie Bakeshop	798.28		3214.51
7/29/2024	EOY Banquet Flowers	Ashley Day	61		3153.51
7/29/2024	Dues	Venmo cashout		2420	5573.51
9/24/2024	Dues	Venmo cashout		1200	6773.51
9/25/2024	Dues	Venmo cashout		500	7273.51
9/27/2024	Dues	Check deposit		100	7373.51
10/16/2024	Dues	Venmo cashout		560	7933.51
10/29/2024	Dues	Venmo cashout		500	8433.51
11/4/2024	Fundraiser	FanPledge-Mailed in deposit		636	9069.51
11/12/2024	Fundraiser	FanPledge-Mailed in deposit		75	9144.51
11/15/2024	Party	Sam's Club -Student team building party supplies	88.94		9055.57
11/16/2024	Party	Walmart-Student team building party supplies	43.81		9011.76
11/16/2024	Party	QT-Student team building party supplies	20		8991.76
11/18/2024	Dues	Venmo cashout		675	9666.76
11/26/2024	Fees	501(c)(3) application fee	275		9391.76
12/5/2024	Fundraiser	FanPledge-Online Donations		12651.95	22043.71
12/11/2024	Donation	Bancfirst		500	22543.71
12/16/2024	Dues	Bank Deposit		200	22743.71
12/23/2024	Dues	Venmo Cashout		200	22943.71
12/24/2024	Team supplies	Billy Baysinger	583		22360.71
1/19/2025	Banners	Lisa Korb Photography	500.13		21860.58
1/28/2025	Dues	Venmo cashout		200	22060.58
2/3/2025	Dues	Check deposit		100	22160.58
2/24/2024	Tournament Snacks	Sams Club	231.53		21929.05
3/1/2025	Team Supplies	Academy Sports	130.2		21798.85
3/6/2025	Team Supplies	Academy Sports	65.34		21733.51
3/11/2025	Tournament Snacks	Wal-Mart	28.35		21705.16
3/11/2025	Donations	Check Deposit		190	21895.16
3/11/2025	Tournament Snacks	Sams Club	138.68		21756.48
3/13/2025	Coach's Breakfast-Tournament	Panera Bread	89.26		21667.22
3/14/2025	Coach's Breakfast-Tournament	Panera Bread	44.63		21622.59
3/17/0205	Website Fees	GoDaddy	22.17		21600.42
3/31/2025	Coach's Breakfast	Sams Club	24.8		21575.62
4/21/2025	Dues	Venmo cashout		400	**21975.62**
		Ending Balance			**21975.62**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Track & Cross Country Booster Club

Organization's address: PO Box 755
Owasso, OK 74055

Organization's Federal ID#: 75-3050469

Designated Point of Contact
Name: Bethany Ashlock

Phone #: 918-740-2758

E-mail: ashlockbethany@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Bethany Ashlock - Resident - 918-740-2758
2. Kelly Bander - Vice Resident - 513-608-5232
3. Marinelle McAlister - Treasurer - 918-932-6513
4. Jacque Campbell - Secretary - 918-694-4332
5. Amber Ashley-Hall - Social Media - 918-640-3302
6. Shar Agosto - Website/Concession Manager - 918-724-6515

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Bethany Ashlock
2. Marinelle McAlister

Statement of purpose and goals:

Promote welfare of students in track & field & cross-country program.
Stimulate interest in the program from 4th - 12th Grade.
Encourage participation in special events.

Describe your organizational structure and membership requirements:

Members must be in good standing with dues for current year paid in full.

Describe how the District and its students will benefit if the organization is sanctioned:

Build comaraderie and pride within the team & community.
Organize fundraising events.
Build strong school partnership.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

Bethany Ashlock
Printed Name of Designated Point of Contact

Bethany Ashlock
Signature of Designated Point of Contact

04.21.2025
Date

Approval (Board of Education)

Date

Owasso Track & Cross Country Booster 2024 Financials

Bethany Ashlock – President – 918-740-2758

Kelly Bender – Vice President – 513-608-5232

Marinelle McAlister – Treasurer – 918-932-6573

Jacque Campbell – Secretary – 918-694-4332

Amber Ashley-Hall – Social Media – 918-640-3802

Shar Agosto – Website/Concession Manager – 918-724-6815

Bethany Ashlock and Marinelle McAlister are currently the only co-signers on the Booster Club's bank account.

Owasso Rams Track & Cross Country Booster Club Inc

Statement of Financial Position

As of December 31, 2024

	JAN 2024	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024
ASSETS						
Current Assets						
Bank Accounts						
0000 Petty Cash	0.00	0.00	0.00	0.00	0.00	0.00
1000 FBO Checking	23,033.90	22,256.92	24,041.65	29,481.73	24,410.48	22,724.81
1001 Venmo	986.48	-3,195.28	356.00	456.31	0.00	0.00
1002 Square	208.46	4,654.78	857.97	19.12	0.00	0.00
1003 First Bank Savings						
Total Bank Accounts	**$24,228.84**	**$23,716.42**	**$25,255.62**	**$29,957.16**	**$24,410.48**	**$22,724.81**
Total Current Assets	**$24,228.84**	**$23,716.42**	**$25,255.62**	**$29,957.16**	**$24,410.48**	**$22,724.81**
TOTAL ASSETS	**$24,228.84**	**$23,716.42**	**$25,255.62**	**$29,957.16**	**$24,410.48**	**$22,724.81**
LIABILITIES AND EQUITY						
Liabilities						
Total Liabilities						
Equity						
Opening balance equity	25,810.92	25,810.92	25,810.92	25,810.92	25,810.92	25,810.92
Retained Earnings	2,101.64	2,101.64	2,101.64	2,101.64	2,101.64	2,101.64
Net Revenue	-3,683.72	-4,196.14	-2,656.94	2,044.60	-3,502.08	-5,187.75
Total Equity	**$24,228.84**	**$23,716.42**	**$25,255.62**	**$29,957.16**	**$24,410.48**	**$22,724.81**
TOTAL LIABILITIES AND EQUITY	**$24,228.84**	**$23,716.42**	**$25,255.62**	**$29,957.16**	**$24,410.48**	**$22,724.81**

Owasso Rams Track & Cross Country Booster Club Inc

Statement of Financial Position

As of December 31, 2024

	JUL 2024	AUG 2024	SEP 2024	OCT 2024	NOV 2024	DEC 2024
ASSETS						
Current Assets						
Bank Accounts						
0000 Petty Cash	0.00	300.00	300.00	300.00	300.00	300.00
1000 FBO Checking	19,015.77	26,042.95	6,099.16	9,793.39	7,545.86	6,316.59
1001 Venmo	0.00	0.00	0.00	0.00	0.00	0.00
1002 Square	0.00	0.00	0.00	0.00	0.00	0.00
1003 First Bank Savings			17,510.86	32,510.86	32,510.86	32,569.66
Total Bank Accounts	**$19,015.77**	**$26,342.95**	**$23,910.02**	**$42,604.25**	**$40,356.72**	**$39,186.25**
Total Current Assets	**$19,015.77**	**$26,342.95**	**$23,910.02**	**$42,604.25**	**$40,356.72**	**$39,186.25**
TOTAL ASSETS	**$19,015.77**	**$26,342.95**	**$23,910.02**	**$42,604.25**	**$40,356.72**	**$39,186.25**
LIABILITIES AND EQUITY						
Liabilities						
Total Liabilities						
Equity						
Opening balance equity	25,810.92	25,810.92	25,810.92	25,810.92	25,810.92	25,810.92
Retained Earnings	-3,086.11	-3,086.11	-3,086.11	-3,086.11	-3,086.11	-3,086.11
Net Revenue	-3,709.04	3,618.14	1,185.21	19,879.44	17,631.91	16,461.44
Total Equity	**$19,015.77**	**$26,342.95**	**$23,910.02**	**$42,604.25**	**$40,356.72**	**$39,186.25**
TOTAL LIABILITIES AND EQUITY	**$19,015.77**	**$26,342.95**	**$23,910.02**	**$42,604.25**	**$40,356.72**	**$39,186.25**

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

January 1-December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Club Operating Income	
4010 General Donations	$1,883.15
4030 Booster Club Dues	8,393.20
4040 General Merchandise	14,845.00
4060 Concessions Income	5,534.92
Total for 4000 Club Operating Income	2,147.00
4100 Hog Jog Fundraising	**$32,803.27**
4110 Run Sponsorships	$372.00
4120 Run Registrations	2,700.00
Total for 4100 Hog Jog Fundraising	21,843.05
4200 Other Fundraising	**$24,915.05**
4230 FanPledge Fundraiser	0
4250 Water Donations	42,503.05
Total for 4200 Other Fundraising	225.00
4300 Uniform Income	**$42,728.05**
4310 HS XC Uniforms	$170.00
4320 HS Track Uniforms	8,271.90
4330 JH XC Uniforms	11,795.00
4340 JH Track Uniforms	1,660.00
Total for 4300 Uniform Income	960.00
4400 Banquet Income	**$22,856.90**
4410 HS XC Banquet	$470.00
4420 HS Track Banquet	2,220.00
4430 JH XC Banquet	3,230.00
4440 JH Track Banquet	680.00
Total for 4400 Banquet Income	1,380.00
4500 Interest Income	**$7,980.00**
Total for Income	69.66
Cost of Goods Sold	**$131,352.93**
Gross Profit	**$131,352.93**
Expenses	
7000 Travel Meets	
7010 Entry Fees	0
7020 Meals and Entertainment Expense	2,565.69
7030 Hotel Expense	13,953.72
7040 Transportation Expense	3,548.29
7050 Uniforms	6,460.21
Total for 7000 Travel Meets	34.84
	$26,562.75

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

January 1-December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
7100 Hog Jog Expenses	
7110 Run Permit	0
7120 Run Merchandise	450.00
7140 Run Timing	4,833.61
7150 Run Supplies	498.30
Total for 7100 Hog Jog Expenses	4,153.81
7200 Other Fundraising Expenses	**$9,935.72**
7230 FanPledge Fundraiser Expenses	0
Total for 7200 Other Fundraising Expenses	3,390.15
7300 Uniform Expense	**$3,390.15**
7310 HS XC Uniforms Expense	0
7320 HS Track Uniforms Expense	13,127.18
7340 JH Track Uniforms Expense	27,942.14
Total for 7300 Uniform Expense	4,943.00
7400 Banquet Expenses	**$46,012.32**
7410 HS XC Banquet Expense	0
7420 HS Track Banquet Expense	4,208.35
7430 JH XC Banquet Expense	4,064.71
7440 JH Track Banquet Expense	656.97
Total for 7400 Banquet Expenses	1,262.74
7500 Coaching Expenses	**$10,192.77**
7510 Team Incentives	0
7530 Snacks	273.38
7540 Equipment	6,636.57
7560 Team Building	1,718.47
7570 Team Clothing	524.72
7580 Coaching Supplies	304.00
7590 Coach Stipends	1,276.75
Total for 7500 Coaching Expenses	3,000.00
7600 Club Operating Expenses	**$13,733.89**
7610 Scholarship Expense	0
7620 Concessions Expense	500.00
7640 General Merchandise Expenses	1,429.89
Total for 7600 Club Operating Expenses	7,311.89
7700 Club Office Expenses	**$9,241.78**
7710 Postage and Shipping	0
7730 Office Supplies	100.85
7740 Storage unit rent	141.92
7760 Phone Expense	468.00
Total for 7700 Club Office Expenses	120.00
	$830.77

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

January 1-December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
8000 Banking and Interest Expenses	
8030 Credit Card Fees	0
8060 Merchant Services Fees	4.66
8070 Banking Supplies	1,345.89
Total for 8000 Banking and Interest Expenses	54.09
8100 Professional Services	**$1,404.64**
8110 Accounting	
Total for 8100 Professional Services	0
Supplies	235.00
Supplies & materials	**$235.00**
Total for Supplies	
Total for Expenses	0
Net Operating Income	8.69
Other Income	**$8.69**
Other Expenses	**$121,548.48**
Net Other Income	
Net Income	**$9,804.45**
	0
	$9,804.45

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Volleyball Booster Club

Organization's address: 12901 E. 86th St. N.
Owasso, OK 74055

Organization's Federal ID#: 35-2272708

Designated Point of Contact
Name: April Kidwell

Phone #: 405-830-7127

E-mail: aprilkidwell@hotmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. April Kidwell - 405-830-7127 - president
2. Cindy Scorsone - 918-407-4956 - V. president
3. Brittany Bennett - 580-483-1846 - Treasurer
4. _____
5. _____

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Brittany Bennett - Treasurer
2. April Kidwell - President

Statement of purpose and goals:

We are here to provide support & encouragement to the players, coaches, & families within our program. We raise funds to support our teams & coaches needs throughout the season. Our goal is to encourage participation and personal growth for each player that comes through our program.

Describe your organizational structure and membership requirements:

Our board consists of a president, vice president, treasurer, several committees, & class reps. Membership: pay BC fee & volunteer multiple times throughout the season.

Describe how the District and its students will benefit if the organization is sanctioned:

The volleyball team will benefit from funds raised by the BC for new equipment, gear, etc.... which will help keep our program top notch in our area.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools
Attn: Tonya Goff
1501 N. Ash St. Owasso, OK 74055

April Kidwell

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/19/2025

Date

Approval (Board of Education)

Date

OWASSO VOLLEYBALL SUMMARY OF ACTIVITY 2024/2025 SEASON		INCOME	EXPENSES
Beginning Balance as of 4/1/2024	$17,836.22		
Fundraisers			
FanPledge		$37,954.25	$322.85
Fundraiser T-Shirts			$958.94
Dues		$4,489	
Practice T-Shirts			$3,596.32
Team Gear (Includes Lulu Shorts for JV/Varsity, new jerseys for 7th-9th,			$12,051.85
Windbreakers for Varsity, engraved Stanley tumblers for every girl and coach,			
and new ball carts			
Away game snack boxes			$555.75
Locker Room-Spirit Decor			$778.86
Senior pics, senior posters for gym, OR program (Senior Recognition)			$1,155.00
Senior Night			$2,043.61
Team bldg meals, Big/Little Night			$466.55
Concession Stand		$3,357.00	$2,929.20
(4) Varsity Tournaments-Food/Drinks/Regionals			$2,318.27
Home Tournament Hospitality Room			$1,672.04
Home Tournament Gates and Concession Stand		$2,102.11	
7th/8th Grade End of Season Party			$526.14
End of Season Banquet 9th-12th			$2,869.24
Banquet Tickets		$2,013.90	
Misc.(includes tourn. fees, BC supplies, OR concession rental)			$635.48
Gifts for Coaches			$240.20
Refunds (Booster Club Fees, banquet ticket, Amazon)		$46.68	$175.00
Venmo and Cash Deposits (Extra practice shirts, late BC dues, fundraiser		$4,924.00	
t-shirts, windbreakers, 2 pledge donations			
Refund from mispayment			$675.90
TOTAL		$54,886.94	$33,971.20
NET GAIN/LOSS FOR SEASON		$20,915.74	

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Takedown Club, DBA Owasso Wrestling Booster Club

Organization's address: PO Box 2364

Owasso, Ok 74055

Organization's Federal ID#: 918-284-8075

Designated Point of Contact Name: Heather Pollock

Phone #: 918-284-8075

E-mail: heatherpollock96@gmail.com

Please provide names, phone numbers, & titles of current officers as of the date of application:

1. Heather Pollock, 918-284-8075 - President
2. JC Hubbard 918-855-2202 - Vice President
3. Kali Cary 918-264-9715 - Treasure
4. Katie Tessman 918-991-1944 - Secretary
5.

Please list current co-signers on the Organization's bank account (**MUST** have two).

1. Kali Cary
2. Heather Pollock

Statement of purpose and goals:

The Owasso Wrestling Booster Club is dedicated to supporting and enhancing the Owasso wrestling program. Our primary goal is to proide resources, encouragement and opportunities for student-athletes to excel both on and off the mat.

Describe your organizational structure and membership requirements:

The Owasso Wrestling Booster Club consist of an executive board of officers as listed above, as well as two representatives from each program: youth, Jr High, and High School boys and girls. Parents are encouraged to join but membership in voluntary.

Describe how the District and its students will benefit if the organization is sanctioned:

Owasso Wrestling Booster Club will promote a basic understanding of wrestling in our parents and athletes alike. We will connect with our athletes, parents, and Owasso Public Schools to prepare all wrestlers for the next level.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable.

The applicant further acknowledges that (a) the organization will promptly provide any records requested by the Board of Education at any time, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's new or amended bylaws, statement of 12 months financial activity, and copies of the previous 12 months bank statements. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments to be submitted to:

   Owasso Public Schools
   Attn: Tonya Goff
   1501 N. Ash St. Owasso, OK 74055

Heather Pollock

Printed Name of Designated Point of Contact

Heather Pollock

Signature of Designated Point of Contact

04/24/25

Date

Approval (Board of Education)

Date

Income and Expense Report
09/01/2024 - 04/30/2025

Starting balance as of 09/01/2024			**$10,455.05**
Membership Dues	**Income**	**Expenses**	**Net**
Membership Fees	$900.00	-	$900.00
Youth Registration Fees	$16,502.00	-$155.00	$16,347.00
Freestyle Registration Fees	$7,350.00	-$4,039.36	$3,310.64
Membership Dues Totals	**$24,752.00**	**-$4,194.36**	**$20,557.64**
Fundraisers	**Income**	**Expenses**	**Net**
Wrestling Tournaments	**Income**	**Expenses**	**Net**
Freestyle/Greco Tournament	-	-	-
Youth Tournament	$21,158.82	-$8,372.72	$12,786.10
Highschool Dual Tournament	$2,880.51	-$2,031.15	$849.36
Highschool Concessions	$757.00	-$200.00	$557.00
Girls Dual Tournament	-	-	-
Wrestling Tournaments Totals	**$24,796.33**	**-$10,603.87**	**$14,192.46**
Camps/Clinics	**Income**	**Expenses**	**Net**
Elite Camp	-	-	-
Camps/Clinics Totals	**-**	**-**	**-**
FanPledge Event	$23,153.80	-$227.65	$22,926.15
GoFundMe	-	-	-
Meat Raffle	$2,715.00	-$1,536.28	$1,178.72
Old Gear/T-shirts Sales	-	-	-
Fundraisers Totals	**$50,665.13**	**-$12,367.80**	**$38,297.33**
Operating Costs	**Income**	**Expenses**	**Net**
Misc. Equipment (mat tape, sanitizer, ipads, washer/dryer)	$117.58	-$2,781.80	-$2,664.22

Operating Costs	Income	Expenses	Net
Ram Academy Rent	-	-	-
Youth Coach Travel Expenses	-	-$3,534.87	-$3,534.87
Youth Mats	-	-	-
Coaches USA Cards	$90.00	-$1,330.00	-$1,240.00
TrackWrestling/Flo Accounts	-	-$1,607.00	-$1,607.00
Coaches Gear	-	-$382.90	-$382.90
JH Gear (shirts and shorts)	-	-	-
HS Gear (warmups)	-	-$907.22	-$907.22
Wrestling Room Upgrades (bleachers, weights, racks)	-	-	-
JH/HS Meals	-	-$3,932.36	-$3,932.36
Mat Boss	-	-$763.07	-$763.07
Girls Gear (warmups)	-	-$3,150.00	-$3,150.00
Operating Costs Totals	**$207.58**	**-$18,389.22**	**-$18,181.64**

Coach Stipends	Income	Expenses	Net
HS Boys Head Coach	-	-$2,000.00	-$2,000.00
HS Boys Assistant Coach	-	-$2,500.00	-$2,500.00
HS Girls Head Coach	-	-$2,000.00	-$2,000.00
HS Girls Assistant Coach	-	-$1,500.00	-$1,500.00
JR High Head Coach	-	-$4,000.00	-$4,000.00
JR High Assistant Coach	-	-$1,500.00	-$1,500.00
Youth Head Coach	-	-$6,000.00	-$6,000.00
Youth Assistant Coach	-	-$2,000.00	-$2,000.00
Coach Stipends Totals	**-**	**-$21,500.00**	**-$21,500.00**

Scholarship/Donations	Income	Expenses	Net
Scholarship	-	-	-
Donations	$183.23	-$933.23	-$750.00

Scholarship/Donations	Income	Expenses	Net
Scholarship/Donations Totals	**$183.23**	**-$933.23**	**-$750.00**

Administration	Income	Expenses	Net
Development Costs	**Income**	**Expenses**	**Net**
Gathering on Main	-	-	-
HS/JH Banquet	$1,715.11	-$4,345.85	-$2,630.74
Misc. Program Development	-	-$461.67	-$461.67
Youth Club (WOW gear, PINS)	-	-	-
Youth End of Season Party	-	-$3,557.94	-$3,557.94
Development Costs Totals	**$1,715.11**	**-$8,365.46**	**-$6,650.35**
Insurance	**Income**	**Expenses**	**Net**
OKUSA Club Sanctioned - Youth	-	-$720.00	-$720.00
OKUSA Club Sanctioned - Freestyle	-	-$205.00	-$205.00
OKWA Club Roster Fees - Youth	$30.00	-$695.00	-$665.00
Insurance Totals	**$30.00**	**-$1,620.00**	**-$1,590.00**
MoneyMinder	-	-$204.54	-$204.54
Office Supplies	-	-	-
PO Box	-	-	-
SOS and IRS fillings	-	-	-
Administration Totals	**$1,745.11**	**-$10,190.00**	**-$8,444.89**

Off Season Tournaments/Travel	Income	Expenses	Net
Travel Expenses/Registrations	-	-$5,247.25	-$5,247.25
Off Season Tournaments/Travel Totals	**-**	**-$5,247.25**	**-$5,247.25**

Tournament Registrations/Reimbursements	Income	Expenses	Net
Youth	-	-$564.50	-$564.50
JH/HS	-	-$1,025.99	-$1,025.99
Tournament Registrations/Reimbursements Totals	**-**	**-$1,590.49**	**-$1,590.49**

Grand Totals

	$77,553.05	**-$74,412.35**	**$3,140.70**
Increase in funds			$3,140.70
Funds available as of 04/30/2025			**$13,595.75**

OWASSO RAMS

DEPARTMENT OF ATHLETICS

SCOREBOARD ADVERTISING AGREEMENT
Ram Club - Bronze

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

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

1. **Term.** The term of this Agreement shall extend for a period of three (3) years beginning on August 1, 2025 and ending July 31, 2028.

2. **Consideration.** The Sponsor agrees to pay the Athletic Department $2,500 per year. The sponsorship amount will be paid in monthly installments, beginning in August 2025, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive a :30 commercial spot on all Owasso Sports Network broadcasts and a business mention on all Owasso Sports Network broadcasts. In addition, The Sponsor will be featured on the scoreboard of events live streamed on the Owasso Sports Network.

3. **Installation and Maintenance**. Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.

4. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.

5. **Intellectual Property Rights**. The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

6. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

7. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

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

Owasso Athletic Department

by: _____
BOE President

_____

by: _____
Athletic Director

ZACH DUFFIELD

By: Keith Tew
Owner / Representative

6/23/2025

OWASSO RAMS

DEPARTMENT OF ATHLETICS

SCOREBOARD ADVERTISING AGREEMENT
Ram Club - 15

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

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

1. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on 7/1/2025 of the current year and ending one year from the beginning date.

2. **Consideration.** The Sponsor agrees to pay the Athletic Department $5,000, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
    a. **Teacher of the Game** presentation at all home basketball games
        i. Each honored teacher will receive a hoodie, a custom commemorative basketball **featuring both the Owasso Rams and TTCU logos**, and a swag bag (provided by TTCU)
    b. **End zone signage** at all regular season home varsity football games
    c. **Logo rotation** on gym video boards
    d. **Logo placement** in all seasonal media guides
    e. **Logo featured** on the Owasso Athletics website
    f. **Sponsor mentions** across Owasso Athletics' social media channels

3. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.

4. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

5. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

7. **Force Majeure.** District shall not be responsible for events beyond its reasonable control, such as public emergency or necessity, legal restrictions, labor disputes, strikes, boycotts, casualties, government restrictions, acts of God, unforeseen commercial delays or for any reason, including but not restricted to mechanical breakdowns beyond the control and without the fault of District that impair or otherwise cause District to be unable to fulfill advertising/publishing at the time specified. District shall not be liable to Sponsor except to the extent of allowing a mutually agreeable rate reduction or suitable "make goods". If any such event occurs and such event precludes the advertising/publishing of Sponsor's elements for a period exceeding fourteen (14) consecutive days, the Agreement may be terminated or the Term can be extended for an equivalent period at no additional cost to Sponsor at the sole discretion of Sponsor.

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

Dated:

Owasso Athletic Department

by: _____

BOE President

_____

by: Zach Duffield

Athletic Director

By: Todd Townsend

TTCU representative

Quote

Quote 1
Date 6/24/2025

OSSBA
2801 N. Lincoln Blvd. #125
Oklahoma City OK 73105

Bill To: Owasso Public Schools
1501 North Ash Street
Owasso OK 74055

Ship To:
1501 North Ash Street
Owasso OK 74055

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	6767				0/0/0000	61,315

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	3300	Whole Board Development	1	$0.00	$750.00	$750.00

Subtotal	$750.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$750.00

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and **Owasso Public School District** No. 11 of **Tulsa** County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2023-24 ADM for your district.

P.O. CALCULATION GRID

County Name: Tulsa County Number: 72

District Name: Owasso District Number: 11

P.O. CALCULATION GRID

ADM	COST
25,000 plus	$ 4,000
10,000 to 24,999	$ 3,000
5,000 to 9,999	$ 2,500
1,500 to 4,999	$ 2,000
500 to 1,499	$ 1,800
499 or less	$ 1,500

ADM (2023-24)	TOTAL COST
9,819	2,500.00

Purchase Order Number: _____

Purchase Order Amount: 2,500.00

Please attach a copy of the purchase order when submitting completed forms

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Superintendent Certification of Participation

I certify that on the **14th** day of **July 2025**, the Board of Education of **Owasso** Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The **Owasso** Board of Education has encumbered **$2,500.00** for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with **Owasso** Public Schools.

_____ _____

Signature of Superintendent Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2026. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2025-2026

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators
(based upon each district's size in ADM for the 2023-24 school year)

ADM	# of eligible administrators
10,000 +	3
1 to 9,999	2

ADMINISTRATOR	PHONE NUMBER	EMAIL ADDRESS
Dr. Margaret Coates	918-272-5367	margaret.coates@owassops.org
Kerwin Koerner	918-272-5367	Kerwin.Koerner@owassops.org
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

1.22 Discrimination, Harassment, and Retaliation and Grievance Procedure for Filing, Processing, and Resolving Complaints Alleging Discrimination, Harassment and Retaliation

Return to Policy Manual

Section 1 | General

Owasso Public Schools complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex (including pregnancy, sexual orientation, and gender identity) and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX and its regulations, including in admission and employment.This prohibition applies to students, employees and board members in any aspect of the district's programs, including during school hours, extracurricular activities, technology center sponsored events, or outside of school hours if the conduct affects the education or working environment.

Owasso Public Schools is committed to providing all students and employees with a safe and respectful school environment.

Definitions for Purposes of this Policy

Antisemitism: Oklahoma SB 942 requires the use of the International Holocaust Remembrance Alliance's working definition of antisemitism, and includes its contemporary examples. Antisemitism is "a certain perception of Jews, which may be expressed as hatred toward Jews. Rhetorical and physical manifestations of antisemitism are directed toward Jewish or non-Jewish individuals and/or their property, toward Jewish community institutions and religious facilities".

Complaint: A verbal or written complaint alleging any action, policy, procedure or practice that discriminates on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment and retaliation).

Coordinator(s): The person(s) designated to coordinate efforts to comply with and carry out responsibilities under Title VI of the Civil Rights Act, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act and any other state and federal laws addressing equal educational opportunity. The Coordinator under Title VI, IX, Section 504/Title II and the Age Act is responsible for processing complaints and serves as moderator and recorder during hearings. The Coordinator of each statutory scheme may be the same person or different persons, but each coordinator will receive relevant training in order to perform his or her duties.

- A complete list of Coordinators and their contact information is located at the end of this policy.

Day: Day means a working day when the district's main administrative offices are open. The calculation of days in complaint processing shall exclude Saturdays, Sundays and legal holidays.

Discrimination: Unfair treatment which is based on a person's real or perceived race, color, sex, pregnancy, gender, gender identity or expressions, national origin, religion, antisemitism, disability, veteran status, sexual orientation, age, or genetic information.

- Examples of Discrimination - include, but are not limited to: Refusing to consider a person for a position or declining to enroll a student in a program based on legally discriminatory factors. Harassment can be a specific form of legally prohibited discrimination.

Employee: Any person employed by the district assigned to work at or on behalf of the district pursuant to a written agreement, including district employees, staff members, contracted vendors, and service providers. This designation includes individuals serving the district in an elected or voluntary capacity, such as board members, committee members, and volunteers.

Grievant: Any person enrolled in or employed by the district or a parent, guardian, or member of the public who submits a complaint alleging discrimination based on race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment or retaliation). For purposes of this policy, a parent or guardian's complaint or grievance shall be handled in the same manner as a student's complaint would be.

Harassment: Repetitive, unwelcome conduct which is based on a person's real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

- Examples of Harassment - include, but are not limited to: slurs, epithets, insults, jokes or derogatory comments; verbal or physical abuse; intimidation (physical, verbal or psychological); impeding or blocking a person's movement; unwelcome touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, pressure for sexual activity whether written, verbal or through physical gestures, display or sending of pornographic pictures or objects, obscene graffiti, and

spreading rumors related to a person's alleged sexual activities. Demeaning comments about a student's ability to excel in a class historically considered a "boy's" or a "girl's" subject may also constitute harassment.

Retaliation: Any negative conduct which is taken in response to an individual's complaint of harassment or discrimination, or participation in any investigation of a harassment or discrimination complaint.

Respondent: The person alleged to be responsible for the alleged discrimination contained in a complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

Sexual Harassment: Type of harassment which includes unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature which:

- is made an explicit or implicit term or condition of an employee's employment or a student's ability to obtain an education; or
- is used as a basis for decisions impacting either an employee's employment or a student's education; or
- has the purpose or effect of unreasonably or substantially interfering with an employee's work performance or a student's educational performance, or creating an intimidating, hostile, or offensive environment.
- Sexual assault (as defined in the Cleary Act, 20 U.S.C. 1092(f)(6)(a)(v)), dating violence, domestic violence or stalking (as defined in the Violence Against Women Act, 34 U.S.C.12291)

In order to constitute sexual harassment, the conduct at issue must be unwelcome. Sexual conduct between minor students and employees will always be considered unwelcome. Sexual harassment also includes conduct such as rape, sexual assault, stalking, and any other form of sexual violence.

Sexual harassment may occur between persons of the same gender or sex.

Nothing in this policy precludes legitimate, nonsexual physical contact to avoid physical harm to persons or property.

Student: Refers to any person who is enrolled in any program.

Third Parties: Include, but are not limited to, guests and/or visitors, visiting speakers, parents, guardians, volunteers, learning coaches, vendors or contractors doing business with or seeking to do business with the District and other individuals who come into contact with students or District employees or staff members at school-related events/activities.

Grievance Procedure for Filing, Processing, and Resolving Complaints Alleging Discrimination, Harassment and Retaliation Reporting

Students who have been harassed or discriminated against, or who witness such conduct, are encouraged to report the offensive conduct to any instructor, counselor, administrator, or board member.

Employees who witness, suspect or receive a report of harassment or discrimination must immediately report the incident to the superintendent or a board member – even if that report must be made after hours to the superintendent or board members home or cell phone.

Any employee who receives a harassment, discrimination or retaliation report will immediately refer the matter to the superintendent or the appropriate coordinator, unless the

superintendent or the coordinator is the alleged malfeasant. In such circumstances, the complaint will be referred to the board president or the district's legal counsel. To ensure impartiality, no person who is the subject of a complaint shall conduct any investigation into the improper conduct.

If possible, reports should be made in person and/or in writing, and be signed by the reporting party. However, in order to encourage full, complete and immediate reporting, any person may report such incidents anonymously in writing by mailing the report to the personal attention of either the superintendent or a board member. All reports should state:

- the name of the alleged harasser;
- the person(s) being harassed;
- the nature, context and extent of the prohibited activity;
- the dates of the prohibited activity, and;
- any other information necessary to a fulfill a report and investigation of the matter.

Any employee who is subjected to job related sexual harassment is entitled to protection under Title VII of the Civil Rights Act of 1964 and the Oklahoma Anti-Discrimination Act. Individuals may simultaneously report an allegation of this type of misconduct to school officials and to the United States Equal Employment Opportunity Commission, the Oklahoma Human Rights Commission, or local law enforcement.

Administrative Response

The district will promptly, thoroughly and impartially investigate all reports of harassment and discrimination. This process will include:

- A statement from the individual who was allegedly harassed;

- Appropriate and reasonable steps to separate and protect the alleged victim pending conclusion of the investigation and necessary remedial action;
- Reasonable updates to the alleged victim of the investigation's progress, subject to federal and state laws and regulations;
- Interviews with the alleged harasser, alleged victim and witnesses; and
- Review of relevant documents, including district files and records.

The district will review all relevant facts and take into account the totality of the circumstances - including the nature, extent, context and gravity of the activities. At the conclusion of this process, the superintendent, in conjunction with the Title IX coordinator, will issue findings based on the preponderance of the evidence and take appropriate measures, including but not limited to: education, information on available outside resources, training and counseling, transfer, suspension, removal from a program, and any other appropriate remedy under the circumstances. Employees may also be terminated for engaging in harassment, discrimination or retaliation.

Confidentiality shall be maintained during and after the investigation to the extent reasonably possible. However, public disclosure of personal or confidential employee information may be made during the course of any suspension, dismissal, non-renewal hearing or resulting litigation.

Penalties

Penalties shall be imposed based on the facts taken as a whole and the totality of the circumstances such as the nature, extent, context and gravity of such activities or incidents.

Any employee or student engaging in harassment, discrimination or retaliation will be subject to any and all disciplinary action allowed by school policy and Oklahoma law.

Filing, Investigation, Hearing and Review Procedures

The Grievant submits a verbal or written complaint to one of the Coordinators, as applicable, stating the basis, nature and date of the alleged discrimination, harassment or retaliation, the names of persons responsible (where known) and requested action. If the applicable Coordinator is the person alleged to have committed the discriminatory act(s), then the complaint should be submitted to the superintendent for assignment. Complaint forms are available from the office of the district's Coordinators.

The Coordinator conducts a complete and impartial investigation within 10 days of receiving the complaint, to the extent reasonably possible, which shall include but not be limited to, interviewing the Grievant and any witnesses, review of documents and interviewing the Respondent. The Coordinator will ask the Respondent to (a) confirm or deny facts; (b) indicate acceptance or rejection of the Grievant's requested action; and (c) outline alternatives.

The Coordinator will not delay the investigation of the discrimination complaint, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations, and the Coordinator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by the district's grievance policy.

As to complaints of discrimination by students, parents or guardians and school employees, the Coordinator will disclose the complaint, the identity of the Grievant and information regarding the person who allegedly committed the discriminatory act only to the extent necessary to fully investigate the complaint and only when the disclosure is required or permitted by law. If a Grievant wishes to remain anonymous, the Coordinator will advise him or her that such confidentiality may limit the district's ability to fully respond to the complaint. If a Grievant asks to remain anonymous, the Coordinator will still proceed with the investigation.

Within 5 days after completing the investigation, the applicable Coordinator will issue a written decision to the Grievant and Respondent. The report will include (a) a summary of facts, (b)

an analysis of the appropriate legal standards applied to the facts, and (c) findings regarding whether the alleged discrimination occurred. If a finding is made that discrimination occurred, the Coordinator's report shall also contain (a) recommended interim and permanent steps, including examples of the range of possible disciplinary sanctions and remedies available to address the disciplinary effects on the grievant and other, necessary to eliminate the discrimination, prevent its reccurrence, and remedy its effects, as well as (b) the resources, including medical and counseling resources, that are available to students and witnesses. The decision will be based on a preponderance of evidence standard (i.e., it is more likely than not that the alleged discrimination occurred).

If the Grievant or Respondent is not satisfied with the decision, he or she must notify the applicable Coordinator, in writing, within 5 days and request an appeal to the superintendent. The written appeal shall contain a specific statement explaining the basis for the appeal.

Within 5 days after receiving the appeal request, the applicable Coordinator will refer the matter to the superintendent for a hearing. At the hearing and as far as practicable, efforts should be made to prevent the Grievant and Respondent from personally questioning and cross-examining each other. Additionally, the Grievant and Respondent will be afforded similar rights (i.e., timely access to information that will be used at the hearing, opportunity to present his or her side of the story, presentation of character witnesses, and review of party statements). If the superintendent is the person alleged to have committed the discriminatory act(s), then a different decision maker will be appointed to maintain impartiality. The Coordinator will schedule the hearing with the Grievant, the Respondent and the superintendent. The hearing will be conducted within 10 days after the Coordinator refers the matter to the superintendent for hearing.

The superintendent will review the information collected through the investigation and may ask for additional oral or written evidence from the parties and any other individual he or she deems relevant. The applicable Coordinator will make arrangements to audiotape any oral evidence presented. In circumstances involving allegations of sexual harassment, the Coordinator may determine that it is appropriate and reasonable to separate the individual who is allegedly being sexually harassed from the alleged harasser in the hearing.

Within 5 days after completing the investigation the superintendent will issue a written decision to the Grievant and Respondent. If the Grievant or Respondent is not satisfied with the decision, he or she must notify the superintendent, in writing, within 5 days, and request an appeal to the board of education. The written appeal shall contain a specific statement explaining the basis of the appeal.

The superintendent will notify the board of education, in writing, within 5 days after receiving the appeal. The clerk will place the appeal on a board agenda within 30 days from the date of notification to the board of education.

The board will act as an appellate body by reviewing the decisions and the oral and written evidence presented below and making a decision. At the board meeting, the board may ask for oral or written evidence from the parties and any other individual it deems relevant. The clerk will make arrangements to audiotape any oral evidence presented. Within 5 days of the meeting, the board will issue a final decision in writing to all parties involved.

General Provisions

Duty of District Employees to Report Alleged Discrimination: District employees, supervisors and administrators are required to immediately report any complaints, reports, observations, or other alleged information of alleged discrimination, including harassment and retaliation, to the designated coordinator, even if that district employee is investigating the alleged discrimination as part of the district's student or employee disciplinary process, and provide the Complainant with information for filing a complaint form if requested, and contact information for the district's designated coordinator. If the district is using its disciplinary procedures to investigate and resolve an alleged discrimination complaint, those disciplinary procedures will comply with the district's standards for a prompt and equitable grievance procedure.

Extension of Time: Any time limits set by these procedures may be extended by mutual consent of the parties involved. The total number of days from the date the complaint is filed until the board of education issues a final decision shall be no more than 120 days.

Access to Regulations: Upon request, the Coordinator shall provide copies of any regulations prohibiting discrimination on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

Confidentiality of Records: Complaint records will remain confidential, to the extent allowed by law, unless permission is given by the parties involved to release such information. All complaint records will be kept separate from any other records of the district. No complaint record shall be entered in any personnel file unless adverse employment action is taken against an employee. Complaint records shall be maintained on file for three years after complaint resolution.

Representation: The Grievant and the Respondent may have a representative assist them through the grievance process and accompany them to any hearing.

Corrective Action: After all facts and circumstances are reviewed, the district shall take any and all disciplinary actions to prevent further harassment or discrimination. Possible disciplinary or remedial actions include, but are not limited to: education, training and counseling, transfer, and/or suspension of a student, and education, training, counseling, transfer, suspension and/or termination of an employee.

Retaliation: The district prohibits retaliation, intimidation, threats, or coercion of any person for opposing discrimination or for participating in the district’s discrimination complaint process or making a complaint, testifying, assisting, appealing, or participating in any other discrimination complaint proceeding or hearing. The district will take steps to prevent the alleged perpetrator or anyone else at the district from retaliating against the alleged victim or any person who acts to oppose discrimination or participates in the complaint process. These steps include

notifying students and employees that they are protected from retaliation, making sure that victims know how to report future problems and making follow-up inquiries to see if there have been any new incidents. If retaliation occurs, the district will take strong responsive action.

Coordinators and Contact Information

- Section 504/Title II Coordinator
  Contact this Coordinator for Questions or Complaints Based on Disability

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

  Section 504 Due Process Inquiry
  For information concerning the impartial hearing and review procedures under Section 504, the Grievant should contact:

  Charlene Duncan, Director of Special Services
  or
  Ashley Hearn, Director of Instructional Services
  1501 North Ash
  Owasso, Oklahoma 74055

- Title VI Coordinator
  Contact this Coordinator for Questions or Complaints Based on Race, Color and National Origin

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

- Title IX Coordinator
  Contact this Coordinator for Questions or Complaints Based on Sex, Pregnancy, Gender, Gender Expression or Identity

Assistant Superintendent of Teaching and Learning
1501 North Ash
Owasso, Oklahoma 74055
Office Number: (918) 272-8182
Email: titleixofficer@owassops.org

The district has adopted grievance procedures for filing, processing, and resolving alleged discrimination complaints. To report information about conduct that may constitute sex discrimination or make a complaint of sex discrimination under Title IX, please visit the district's Title IX webpage. To see the grievance procedures for Title IX please refer to the Owasso Public Schools Policy Manual, Policy #1.22b.

- Prohibition of Race and Sex Discrimination in Curriculum Coordinator
  Contact this Coordinator for Questions or Complaints on Prohibition on Race and Sex Discrimination in the Curriculum

Superintendent: Margaret Coates
1501 North Ash
Owasso, Oklahoma 74055
Office Number: (918)272-5367

To see the policy and complaint procedures for this category please refer to Owasso Public Schools Policy Manual, Policy #1.22a.

- Age Act Coordinator
  Contact this Coordinator for Questions or Complaints Based on Age

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

- Any individual, who has experienced some other form of discrimination, including discrimination not listed above, may contact:

  Assistant Superintendent of District Services
  1501 North Ash
  Owasso, Oklahoma 74055
  Office Number: (918) 272-5367

Outside Assistance: Individuals may also file complaints alleging discrimination, harassment or retaliation with the Office of Civil Rights. The OCR may be contacted at:

U.S. Department of Education
Office for Civil Rights
One Petticoat Lane
1010 Walnut Street, Suite 320
Kansas City, MO 64106
(816) 268-0550
(816) 268-0599 (Fax)

(877) 521-2172 (TTY)
E-mail: OCR.KansasCity@ed.gov

Notice: The district will notify all students, parents or guardians, members of the public and employees of the name, office and telephone number of each Coordinator and this Grievance Procedure in writing via school publications and/or postings at each school site to which employees or students are assigned.

Amended February 2025
Amended September 2022
Amended July 2020
Amended November 2017
Amended November 2016
Amended November 2015

Current Policy

~~5.31 Wireless Telecommunication Device~~

~~Wireless Telecommunication Devices It is the policy of the Owasso Board of Education that a student may possess a wireless telecommunications device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon prior written consent of both the student's parent or guardian, and the superintendent or the superintendent's designee.~~

~~Upon reasonable suspicion, the superintendent, principal, teacher, or security personnel shall have the authority to detain and search, or authorize the search of, any student or property in the possession of the student for unauthorized wireless telecommunication devices.~~

~~Disciplinary action under the student discipline policy may include, but is not limited to confiscation of the device pending parent/guardian conference detention, in school placement, change of placement, or suspension. Consequences for violations will be determined by the administration on a case-by-case basis. Where appropriate, law enforcement may be contacted. REFERENCE: 70 O.S. §24-101.1, et seq. 70 O.S. §24-102~~

Edited Policy

5.31 Personal Electronic Devices

For the 2025-2026 school year, it is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student, parent or guardian, and the superintendent or the superintendent’s designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety. This includes, but is not limited to:

a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or

b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school.

2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or

3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

"Bell to bell" means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

"Personal electronic device" means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically
limited for use in classroom instruction.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

REFERENCE: 70 O.S. §1-126; 70 O.S. §24-101.1, et seq.; 70 O.S. §24-102

THIS POLICY IS REQUIRED BY LAW FOR THE 2025-2026 SCHOOL YEAR

This policy applies to Out-of-School Suspensions and Change of Placement.

Out-of-School Suspension

- All references to “suspension” in this policy mean out-of-school suspension.
- References to "parent" in this policy, means a student's parent(s) or legal guardian(s).
- References to "principal", means the school principal or staff member to whom the principal has delegated the responsibility for student discipline.
- A student is counted absent while on out of school suspension per state statute.

Change of Placement

- All references to “change of placement” mean an assignment to Virtual School.
- References to "parent" in this policy, means a student's parent(s) or legal guardian(s).
- References to "principal", means the school principal or staff member to whom the principal has delegated the responsibility for student discipline.
- A student is not counted absent while on change of placement provided they continue to work diligently in the virtual environment as assigned by the site administrator.

Behavior or Conduct that May Result in Suspension or Change of Placement

1. Violation of a school regulation (which includes but is not limited to any policy, rule, regulation, directive, etc.);
2. Possession of an intoxicating beverage, low-point beer, as defined by OKLA. STAT. tit.37, § 163.2
3. Missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities;
4. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

Possession of a firearm shall result in suspension as provided in the district's policy related to firearms.

5. Violent Acts Toward School Personnel: Any student in grades 6 through 12 found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for the school shall be suspended for the remainder of the current semester and the next consecutive semester. For good cause and considering the totality of the circumstances, the district's superintendent or designee may modify the term of the suspension. Final action as to any such suspension, including its term, remains with the board of education or designated hearing officer, pursuant to a timely appeal.

Students suspended for a violent offense directed toward a classroom teacher shall not be allowed to return to the teacher's classroom without the teacher's prior approval. Whether an offense is considered a violent offense, requiring an affected teacher's approval as a condition of return to a particular classroom, shall be based on applicable provisions of the Oklahoma school law regarding student suspension and applicable Oklahoma criminal law distinguishing between violent and nonviolent offenses.

Students who are suspended or have their placement changed under categories 1 or 2 will be provided with an education plan as outlined below. No education plan will be required for students who are suspended under category 4.

District's Obligations Prior to Suspension or Change of Placement

Before the district recommends suspension or change of placement, other disciplinary options will be considered, including but not limited to: placement in an alternative school setting, reassignment to another classroom, and detention. The district will provide additional procedural safeguards as required by law for students identified as having disabilities under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act/Title II of the Americans with Disabilities Act.

Pre Conference with Student

When a student engages in behavior or conduct that may result in suspension or change of placement the principal ~~shall~~ may conduct an informal conference with the

student. Every effort will be made to have a pre-conference with the student. However, circumstances may exist that would prevent this meeting from happening in every situation.

At the conference the principal shall read the regulation that the student is charged with having violated and shall discuss the student's conduct. The student shall be asked whether he/she understands the regulation and be given a full opportunity to explain and discuss his/her conduct.

If the principal concludes that suspension or change of placement is appropriate, the student shall be advised of that decision. The principal shall immediately notify the parent by phone and in writing that the student is being suspended or having their placement changed and that other disciplinary options were considered and rejected. The written notice will state which alternative disciplinary options were considered and why they were rejected. Elementary and middle school students shall not be dismissed before the end of the school day without advance notice to the parent.

~~A student may be suspended or have placement changed without a pre-conference only in situations when the principal reasonably believes that the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or~~

~~would be a substantial disruption of the educational process. In such cases, a conference with the student and parent will be scheduled as soon as possible after the student has been removed from the building.~~

Conferences with Parents

The principal will seek to hold a conference with the parent as soon as possible after the suspension or change of placement has been imposed. The parent should be advised of his/her right to a conference with the principal at the time he/she is verbally notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents.

At the conference, the principal will read the regulation the student is charged with having violated and will briefly outline the student's conduct. The principal will also explain the reason for rejecting other disciplinary options. The parent should be asked

by the principal if he/she understands the regulation and the charges against the student.

At the conclusion of the conference the principal shall state whether he/she will terminate or modify the suspension or change of placement. In all cases, the parent will be advised of the right to appeal the suspension or change of placement.

Individualized Plans

Suspensions and changes of placement in excess of five (5) days shall include an Individualized Plan ("Plan") that shall describe either a home-based school work assignment setting or other appropriate work assignment setting. The Plan shall be prepared by the principal with the assistance of other school employees.

The Plan shall provide for the core units in which the student is enrolled. Core units shall consist of the minimum English, Mathematics, Science, Social Studies and Art units required by the Oklahoma State Department of Education for grade completion in grades kindergarten through eight and for high school graduation in grades nine through twelve.

A copy of the Plan shall be provided to the student and parent. The parent shall be responsible for providing a supervised, structured environment monitoring the student's educational progress until the student is readmitted into school. The Plan shall set out the procedure for education and shall also address academic credit for work satisfactorily completed.

Records

The principal will keep written records of each conference. The records will contain

the date of the conference, names of participants, time and duration of the conference, and the basis for rejecting alternative disciplinary options. The principal shall also maintain records related to the Plan and the student and/or parent's compliance with the Plan.

Suspension and Change of Placement Terms

All suspensions and changes of placement will have a definite start and end date. The term may be reduced if a student performs a specified remedial act if those conditions are agreed to at the time of the suspension or change of placement. Term lengths will be as consistent as possible between students considering the nature of the conduct and the previous disciplinary history of the student.

Long-term suspensions and changes of placement are those in excess of ten (10) school days. Suspensions and changes of placement will not extend beyond the current school semester and succeeding semester, except in the case of possession of a firearm, in which case a suspension shall be for a period of not less than one (1) calendar year. Suspensions involving firearms are governed by the school district's Gun-Free Schools Student Suspension policy.

Short-term suspensions are those suspensions of ten (10) or fewer school days.

Short-Term Suspension Appeals (10 or fewer days)

A parent or student may appeal the suspension decision to a site committee. The principal shall inform the parent/student of the right to appeal the suspension and the method for appealing.

An appeal must be presented, electronically or in writing, to the principal within three (3) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in session) of the decision, the principal's suspension decision is final. The principal shall assemble a committee within three (3) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

- A principal or assistant principal from a different school.
- A teacher of the student's choice.
- A teacher from the same site who has not had the student in class.

During the time of the appeal the student will be placed in In-House Suspension and the days spent in In-House Suspension will not count towards days of suspension.

Long-Term Suspension or Change of Placement Appeals

Site Level - 1st Level of Appeal

A parent or student may appeal the suspension or change of placement decision to a site committee. The principal shall inform the parent/student of the right to appeal the suspension or change of placement and the method for appealing.

An appeal must be presented, electronically or in writing, to the principal within five (5) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in session) of the decision, the principal's decision is final. The principal shall assemble a committee within five (5) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

- A principal or assistant principal from a different school.
- A teacher of the student's choice.
- A teacher from the same site who has not had the student in class.

During the time of the appeal, the student will be placed in In-House Suspension and the days spent in In House Suspension will not count towards days of suspension or change of placement.

District Level - 2nd Level of Appeal

In the event the complainant does not accept the decision of the review committee, he/she may appeal to the Assistant Superintendent of Teaching and Learning, who will assemble a 5 person committee of district level administrators.. The request to appeal must be received by the Assistant Superintendent of Teaching and Learning within 5 days (excluding days when school is not in session) after the parent receives the decision from the site-level committee. If the request is not received within this time-frame, the site-level committee decision is final.

In the event the complainant does not accept the decision of the Assistant Superintendent of Teaching and Learning, he/she may appeal to the Owasso Board of Education, within 5 days (excluding days when school is not in session) of receiving the decision from the assistant superintendent.

Board of Education or Designated Hearing Officer - 3rd Level of Appeal

An appeal must be presented, electronically or in writing, to the superintendent within five (5) days (excluding days when school is not in session) days after the parent/student receives the assistant superintendent's decision. If the superintendent does not receive a written appeal within five (5) days (excluding days when school is not in session) of the assistant superintendent's decision, the assistant superintendent's decision is final.

If the board receives a timely written appeal request, the board or an appointed hearing officer, will hear the appeal as soon as possible. This decision is final and non-appealable.

Board Hearing Procedures

The parent/student will be notified in writing of the date, time and place of the hearing and will have the right to choose an "open" or "closed" hearing. Reasonable efforts will be made to accommodate the work schedule of parents. The following procedures will be followed:

1. The board president or the appointed hearing officer should:
    a. Announce that the next agenda item is a suspension or change of placement review hearing.
    b. Ask whether the parent/student wants the hearing to be open to the public or in executive session. The offer of an open hearing and the response is to be made a part of the minutes of the meeting. If the parent/student requests a closed hearing, a motion to go into executive session per their request should be made and voted on.
2. The board president or hearing officer should advise the parent/student:
    a. That they are entitled to legal counsel, if they desire it.
    b. That the administration will present its witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.
    c. That the parent/student will be given an opportunity to call any relevant witnesses and present any relevant evidence, subject to cross-examination by the administration's legal counsel.

    d. That the board or its hearing officer will consider the evidence and documents and reach a decision that will be recorded by vote in open session.
    e. That the parent/student may ask any questions about the procedure.
3. Administration may call witnesses and present documents subject to cross-examination.
4. Parent/student may call any witnesses and present documents subject to cross-examination.
5. After each witness is presented board members or the hearing officer may ask the witness questions.
6. Parent/student's closing statement.
7. Administration's closing statement.
8. Deliberate in private. (If the hearing is not in executive session, the board or its hearing officer may deliberate in executive session only with permission of the parent/student.)
9. Return to open session and vote. After adopting a motion making certain findings of fact the board must make a motion to:
    a. affirm the suspension;
    b. modify the suspension or change of placement (increase or decrease severity of the suspension or change of placement)
    c. revoke the suspension or change of placement. If the hearing is before a hearing officer, no motions will be required as a part of the hearing process; otherwise, the hearing officer will have the same obligations as the board when rendering a decision.

Attendance at School Pending Appeal Hearing

Pending an appeal of the student suspension or change of placement, the student will have the right to attend school under such "in-house" restrictions as the principal deems proper, except that at the discretion of the principal, the student may be prohibited from attending school pending any appeal hearing if in the judgment of the principal the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or would be a substantial disruption of the educational process. The days in "in-house" will not count toward the days of out of school suspension.

Reference: OKLA. STAT. tit. 70 § 24-101.3

Amended November 2023
Amended February 2023
Adopted April 2019

1.89 Student Communication

Definition of Terms:

"Electronic or digital communication" includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic digital means of communication.

"School personnel" means teachers, coaches, administrators, or any other persons employed full-time or part-time by Owasso Public Schools.

Student Communication
School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications.

Exceptions to the requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School personnel shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

Any school personnel who is reported to be in violation of this policy shall be put on administrative leave while the school district investigates the incident and notifies the board of education or designee. If the investigation finds that no misconduct occurred, the school personnel shall be reinstated and the incident shall be noted in the school personnel's employee file.

If the investigation finds misconduct occurred, the school personnel shall be disciplined according to the school district board of education's policy, up to and including termination of employment, and the incident shall be reported to law enforcement pursuant to Section 1210.163 of Title 70 of the Oklahoma Statutes.

Training
Schools shall provide training, developed by the State Department of Education, for school personnel on the student communication requirements of this section.

Effective July 1, 2024.

Legal Reference 70 O.S. § 6-401, 70 O.S. § 1210.163.

Adopted June 2024

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COLLABORATIVE AGREEMENT

This Collaborative Agreement (hereinafter "Agreement"), effective as of ***July 9, 2025,*** is made between The Board of Regents of the University of Oklahoma, by and through the University Outreach/College of Continuing Education's Center for Early Childhood Professional Development, (hereinafter "University") and ***Owasso Public Schools Before/After School Care*** (hereinafter "Training Organization") sometimes collectively referred to herein as "Party" or "Parties".

WHEREAS, in accordance with the University's mission, the Center for Early Childhood Professional Development ("CECPD") has supported professionals in the field of early care and education to enhance quality interactions with children and has provided training to early childhood professionals in Oklahoma since 1998; and

WHEREAS, Training Organization wants to support University in this mission and related activities by collaborating with University through participation in the Oklahoma Professional Development Registry;

THEREFORE the Parties hereby agree as follows:

1. TERM

The initial term of this Agreement shall be from July 1, 2025 through June 30, 2026. This Agreement shall automatically renew for four (4) consecutive additional twelve-month renewal terms immediately following conclusion of the initial term unless either Party terminates this Agreement pursuant to Section 9 "TERMINATION" prior to conclusion of the fourth and final renewal term.

2.0 TRAINING ORGANIZATION RESPONSIBILITIES

2.1 The Training Organization shall register training events they sponsor through the Oklahoma Professional Development Registry (hereinafter "OPDR") Fifteen (15) business days before the training is scheduled to start.

2.2 Training Organization shall maintain Credential Documentation for each trainer not approved by the Professional Development Approval System. This documentation must detail the qualifications of each of the Training Organization's trainers.

2.3 Training Organization must maintain and verify the currentness of all certification documentation necessary to qualify any trainers of First Aid, Cardiopulmonary resuscitation ("CPR"), or Automated External Defibrillators ("AED") regardless of whether or not those trainers have been approved by the Professional Development Approval System.

2.4 An OPDR identification number (ID) or OPDR Participant Data Form is required for entering participants in the OPDR database. If a participant does not have an OPDR account, the Training Organization can require a participant to create an account and provide the Registry ID or complete, sign, and date an OPDR Participant Data form (see Exhibit A). This form collects the participant's name, last five digits of their social security number, birth date, address, email address, and the setting of their employment (center, home, etic). This is the minimum required information to confirm there is no active account in the OPDR or to add the participant to the

roster. Other information on the form is demographic and is optional. This form (once signed) will grant permission for the information collected to be shared with University and Oklahoma Department of Human Service's ("DHS") Child Care Services. The University will provide an OPDR Participant Data Form with the initial instructions packet, or it can be downloaded at https://cecpd.org/en/trainer-info/forms/.

The Training Organization will maintain verifiable attendance records and be able to provide proof of attendance when requested. Once the training event is completed, the Training Organization shall have ten (10) days to enter each participant into the OPDR as having attended that event.

2.5 The Training Organization should include the OPDR Event ID number on certificates that are given to participants. This should include but is not limited to "OPDR Event" followed by the full Event ID number. If this is not possible, contact University for further instructions.

2.6 The Training Organization agrees that it will read the OPDR User Guide and follow the instructions listed therein.

3. UNIVERSITY RESPONSIBILITIES

3.1 Once a Training Organization is approved University will send Training Organization a User Guide, to the address provided in Section 11, that shows them how to enter a course/event.

3.2 The University shall review and determine the approval status of the following Training Events entered by the Training Organization through the OPDR software according to the following schedule:

- Registered Trainings: Review within 15 days of entry

3.3University shall send notification to the Training Organization regarding approval of the registered event request via email or letter. The University shall post all approved training events on its statewide training calendar until the event has taken place if requested by the trainer.

4. RECORDS RETENTION

"Training Records" shall be defined to include sign in sheets, class participation records, enrollment forms, unused or wrongly completed certificates, and evaluation forms completed by each participant. Training Organization shall remit training records to the University within 10 days after the completion of each training held by the Training Organization. Training Organization shall permit audit and/or examination of all program records, including but not limited to Credential Documentation and Attendee Documentation, at any reasonable time by authorized personnel of the University, authorized personnel of the U.S. Department of Health and Human Services or other pertinent Federal agencies, and authorized personnel of the DHS, State Auditor and Inspector and other appropriate State entities. Furthermore, such personnel shall have the right of access to any books, records, documents, or any other items of the Training Organization which are pertinent to the obligations under this Agreement in order to audit, examine and make excerpts of records. Training Organization shall be required to maintain all records for five (5) years after the time the training was given.

5. LIABILITY

University agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991 § 151, et seq., as amended. Training Organization agrees to indemnify, defend and hold harmless the Board of Regents of the University of Oklahoma, its officers, employees, agents, and students from and against any and all liability for costs, losses, damages, liabilities, expenses, demands, and judgments, including court costs and attorney's fees, which may arise out of Training Organization's performance under this Agreement, except to the extent such are caused by the negligence of University. This Section 5 shall survive expiration or termination of this Agreement.

6. RELATIONSHIP

6.1 This Agreement is not intended by the Parties to constitute or create a joint venture, limited liability company, pooling arrangement, partnership, or other formal business organization of any kind, other than a team arrangement, and the rights and obligations of the Parties shall be only those expressly set forth herein. Neither Party shall have authority to bind the other except to the extent expressly authorized herein. Nothing in this Agreement shall be construed as providing for the sharing of profits or losses arising out of the efforts of either or both Parties.

6.2 Neither Party shall have financial obligation to, nor owe any compensation to the other. Each Party shall be solely responsible for any costs incurred in meeting their obligations under this Agreement.

7. INTELLECTUAL PROPERTY

If Training Organization is using materials that are copyrighted by the University, such materials may only be used for trainings that will be recorded in the OPDR database. Training Organization may not use the copyrighted materials for any other purpose without the express written permission of the University. Training Organization's use of the OPDR database does not confer or create any Training Organization rights therein, or in any raw data associated with the OPDR database, except for that which is allowed by this Agreement or the mutual written agreement of the Parties.

8. CONFIDENTIALITY AND SECURITY

8.1 If applicable, each Party will comply with provisions of the Family Education Rights and Privacy Act (20 USC 1232g; 34 CFR Part 99) ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 (45 C.F.R. Parts 160, 162 and 164; Public Law 104-191) ("HIPAA").

8.2 University has confidential and proprietary information that includes, but is not limited to, business and pricing models, customer information, sensitive personal data, FERPA and HIPAA information ("Confidential Information"). University also works with business associates, vendors, clients, students, and other associated entities (hereinafter "Associates"). In the course of that work, University may obtain Confidential Information from those Associates. It is critical that Confidential Information of both the University and the Associates remain secure.

8.3 Training Organization agrees to keep confidential and not to disclose to third parties any information related to the responsibilities of the Training Organization under this Agreement that

is provided by University, or provided by an Associate, unless prior written consent is given by University to make such disclosure. Training Organization shall not disclose or use, directly or indirectly, any Confidential Information for Training Organization's own benefit or for the benefit of another, or for purposes other than as required by this Agreement, a valid court order, or applicable law. This prohibition includes but is not limited to use or disclosure for the purpose of marketing, competition, creation of an unaffiliated database, or selling the information. Training Organization shall use all reasonable efforts to notify the University of the obligation to make any such disclosure, in advance of the disclosure, so that the University will have a reasonable opportunity to object to such disclosure. Training Organization shall make those employees who have a need to know Confidential Information, for the purpose of fulfilling the obligations outlined in Section 2 of this Agreement, aware that the information is confidential. Training Organization agrees to advise the University in writing of any misappropriation or misuse by any person of such Confidential Information of which Training Organization may become aware. Training Organization agrees that it shall treat the Confidential Information with at least the same degree of care it accords its own confidential information of the same or a similar nature; provided that in no event shall Training Organization exercise less than reasonable care to protect the Confidential Information. Training Organization shall exercise all due diligence, and no less than is required by law to protect and safeguard the Confidential Information.

8.4 This Section 8 shall survive expiration and/or termination of this Agreement.

9. TERMINATION

9.1 Termination for Convenience: Either Party may terminate this Agreement upon giving ninety (90) days prior written notice of the termination. Once a Party has given 90 days notice of termination, both Parties agree to continue providing all services under this Agreement during this time. If the Training Organization has trainings scheduled past the 90 days, Training Organization agrees to allow participants to reschedule their training to an earlier date, within the 90 days, or allow the participant to cancel their training and receive a refund.

9.2 Termination for Cause: Each Party reserves the right to immediately and indefinitely suspend the Agreement upon written notice to the other "for cause" which shall include, but not be limited to the following Training Organization acts or omissions:

a. For a material violation of any provision of this Agreement or any applicable rules, policies, and/or procedures of either Party;
b. For failure to meet performance or quality standards set by the Parties;
c. For conduct which is considered to be unethical, unprofessional, fraudulent, unlawful, or adverse to the interest, reputation or business of either Party; or,
d. Upon pleading guilty to or conviction of a felony, or any crime involving moral turpitude; provided, either Party shall notify the other of any such charge, within 48 hours and Training Organization may be suspended immediately from providing further services hereunder pending conclusion of the case (at University's sole and exclusive discretion).

9.3 Termination for Unavailability of Funding. University may immediately terminate in the event funding from DHS is reduced or terminated.

10. GOVERNING LAW

This Agreement is entered into in the state of Oklahoma and shall be construed under the laws of Oklahoma. Cleveland County Oklahoma shall be the exclusive venue and jurisdiction for any actions related to this Agreement without giving effect to any conflict of law provisions thereof.

11. NOTICE

Notices, invoices, communications and payments shall be submitted to the office identified below. Contractual notices and communications hereunder shall be deemed made as of the date of mailing if given by overnight courier service or registered or certified envelope, postage prepaid, and addressed to the party to receive such notice or communication at the address given below, or such other address as may hereafter be designated by notice in writing, or to such other addressee as may be hereafter designated by written notice as provided in this section. Written notice received by a party shall always be effective as of the time of receipt, if a business day or otherwise on the next business day thereafter.

If to the University:

For Legal Notices (sent by personal delivery or certified mail, return receipt requested):
The Executive Secretary of the Board of Regents of the University of Oklahoma
660 Parrington Oval, Room 119
Norman, Oklahoma 73019

For Programmatic/Payment/ Invoicing Issues:
University of Oklahoma
Center for Early Childhood Professional Development
1801 N. Moore Ave.
Moore, OK 73160
Attn: ***Nicole Watkins, PhD***
Phone: ***405-799-6383***
Fax: ***405-799-7634***
Email: nwatkins@ou.edu

If to Training Organization:
Owasso Public Schools Before/After School Care
1401 N. Ash St.
Owasso, OK 74055
Attn: Melissa Zumwalt
Phone: 918-272-8182
Fax: na
Email: melissa.zumwalt@owassops.org

12. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or agreements, whether

written or oral, of the Parties relating to the work to be performed. This Agreement may be extended, renewed or otherwise amended at any time by the mutual written agreement of the parties

13. SIGNATURE

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE TRAINING ORGANIZATION REPRESENTS THAT IT HAS READ AND UNDERSTAOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE TRAINING ORGANIZATION AGREES TO BE BOUND BY THIS AGREEMENT.

TRAINING ORGANIZATION

By Melissa Zumwalt

Melissa Zumwalt
Director

Date July 9, 2025

MEMORANDUM OF UNDERSTANDING
Southern Nazarene University and Owasso Public Schools Partnership

This **MEMORANDUM OF UNDERSTANDING** ("MOU") is entered into between **SOUTHERN NAZARENE UNIVERSITY** ("SNU") with its principal place of business located at 6729 NW 39th Expressway, Bethany, OK 73008 and **OWASSO PUBLIC SCHOOLS** ("Partner") with its central district office located at 1501 N. Ash; Owasso, OK 74055 to document the operational relationship between both parties.

The purpose of this MOU is to formalize an agreed price package for the Bachelor of Arts in Education (BAE) degree that SNU is pleased to provide to Partner's employees in exchange for Partner's promotion of this degree program. Through this MOU, both parties will encourage the pursuit of lifelong learning and enhance the skills of professionals and leaders in education.

SNU Agrees To:

1. Inform Partner's employees about SNU's BAE academic program and admissions criteria. This may be accomplished through printed and online materials as well as live informational sessions (in-person or online).
2. Evaluate any transfer credits or prior learning assessment completed by Partner's employees that may be applied towards the completion of the SNU BAE academic program.
3. Price Package for the BAE Program
   a. Total cost for degree: **$15,840** (tuition and fees)
   b. Minimum number of **twelve** students enrolled for the program at least 2 weeks in advance of the start date. If the minimum number of students is not reached 2 weeks in advance, Partner and SNU agree to cancel the cohort or delay the cohort start to a later time.
   c. Financial Aid support and information for all accepted students.
4. SNU will give consideration to hiring appropriately qualified instructors from the Owasso Public School District to serve as instructors in the BAE partnership program, with all hiring decisions being at the sole discretion of SNU.
5. Collaborate with Partner about the ongoing training and educational needs of its employees.
6. The cost articulated above will apply to cohorts beginning July 1, 2025 through June 30, 2026.

Partner Agrees To:

1. Promote the availability of SNU's BAE academic program and the agreed price package with its employees at all locations. Information could be included in employee benefits information, employee newsletters & announcements, on an internal web page, or during employee education fairs. Opportunities could include any of the following:
   Allow SNU to engage employees in lunch and learns, football games, billboards and banners, lunch and learns, professional Development, email to employees, flyers in HR site and built into onboarding processes.
2. Recognize that eligible employees under the conditions of this partnership must meet SNU admission and academic standards.
3. Verify ongoing eligibility for employees who receive the agreed price package associated with the BAE program.

4. Provide tuition assistance to eligible employees per Partner policies, if applicable.

This MOU becomes effective on the date it is signed by both parties. Any modifications to this MOU and any subsequent renewals shall be in a writing signed by both parties.

_____	_____
Partner Signature	SNU Signature
	Dr. Melissa Lewis
_____	_____
Printed Name	SNU Print
	Vice President of Academic Affairs College of Professional & Graduate Studies
_____	_____
Partner Title	SNU Title
	June 26, 2025
_____	_____
Date	Date

_____
SNU Signature

_____
SNU Print

Vice President for Business and Finance
Title

_____
Date

Budget Summary

Budget Category	Grant Funds Requested	Leveraged	Total
Personnel/Benefits	*$219,488.75*	*$0.00*	*$219,488.75*
Travel	*$400.00*	*$0.00*	*$400.00*
Equipment	*$0.00*	*$0.00*	*$0.00*
Supplies	*$5,400.00*	*$0.00*	*$5,400.00*
Contractual Services	*$0.00*	*$0.00*	*$0.00*
Other	*$0.00*	*$0.00*	*$0.00*
Total Direct Costs	***$225,288.75***	***$0.00***	***$225,288.75***
Indirect Costs	*$0.00*	*$0.00*	*$0.00*
Total Project Costs	***$225,288.75***	***$0.00***	***$225,288.75***

Indirect Cost %: *0.00%*

Owasso Public Schools
Treasurers Report
as of June 30th, 2025

	General Fund prior year 7/1/23 to 6/30/24	General Fund current year 7/1/24 to 6/30/25	Building Fund prior year 7/1/23 to 6/30/24	Building Fund current year 7/1/24 to 6/30/25	Child Nutrition prior year 7/1/23 to 6/30/24	Child Nutrition current year 7/1/24 to 6/30/25	Sinking Fund prior year 7/1/23 to 6/30/24	Sinking Fund current year 7/1/24 to 6/30/25
Beginning Fund Balance	14,472,763.48	18,444,544.42	3,486,854.69	4,009,841.87	2,542,882.97	2,572,917.00	2,943,531.65	2,035,668.91
Revenue								
local	28,181,992.54	30,384,587.13	3,993,371.84	4,298,281.14	1,707,583.28	1,773,937.74	18,345,263.61	21,683,212.97
intermediate	3,492,825.73	3,752,534.88	0.00	0.00				0.00
state	44,188,502.11	43,650,055.36	1,157,178.64	1,085,827.72	280,707.82	302,122.94	1,632.52	15,267.22
federal	5,360,933.10	4,397,349.26	119,667.13	0.00	2,556,071.07	2,347,602.17		
premium on bond sale							13,591.13	1,504,841.20
reimb/correcting entry	42,973.68	52,884.88	0.00	0.00	12,969.47	8,755.76	0.00	0.00
total revenue	**81,267,227.16**	**82,237,411.51**	**5,270,217.61**	**5,384,108.86**	**4,557,331.64**	**4,432,418.61**	**18,360,487.26**	**23,203,321.39**
Expenditures								
salary	55,228,724.39	57,637,713.70			1,652,296.77	1,818,920.25	0.00	0.00
benefits	17,301,296.28	18,419,744.79			561,090.19	621,628.72	0.00	0.00
contracted prof / tech svcs	1,264,492.65	1,119,182.28	8,875.00	4,235.00	12,514.00	13,539.00	0.00	0.00
property svcs	507,500.65	586,804.94	1,282,626.04	1,171,656.11	46,438.93	59,543.44	0.00	0.00
other purchased svcs	432,332.44	466,447.88	1,164,844.62	1,673,792.01	1,923,160.23	1,927,765.67	0.00	0.00
supplies	1,847,128.99	1,599,395.05	2,265,771.62	2,233,924.42	194,219.13	75,397.06	0.00	0.00
property	155,972.75	9,398.15	25,113.15	28,965.55	124,099.74	240,282.70	0.00	0.00
dues/fees/registration/tuition	555,901.89	559,847.24			699.00	1,339.75	0.00	0.00
bond principal & interest							19,268,350.00	19,685,425.00
other uses	2,133.68	11,885.32	0.00	0.00	12,779.62	13,514.20	0.00	0.00
total expenditures	**77,295,483.72**	**80,410,419.35**	**4,747,230.43**	**5,112,573.09**	**4,527,297.61**	**4,771,930.79**	**19,268,350.00**	**19,685,425.00**
prior year estopped checks	37.50	457.00						
Balance as of June 30th	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
bank balance 6-30-25		22,268,492.33		4,398,439.76		2,234,741.21		5,553,565.30
outstanding checks		(1,996,498.75)		(117,062.12)		(1,336.39)		0.00
balance 6-30-25		20,271,993.58		4,281,377.64		2,233,404.82		5,553,565.30

Owasso Public Schools
Treasurers Report

Bond Funds Summary
as of 6-30-25

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date
FY 25 Beginning Fund Balance	32,680,241.44	713.68	151,460.54	280,714.69
Revenue				
interest/other	1,004,785.00	0.00	0.00	0.00
correcting entry	2,310.00	0.00	0.00	0.00
bond proceeds	33,660,000.00	0.00	0.00	0.00
total revenue	34,667,095.00	0.00	0.00	0.00
Expenditures	28,096,100.13	0.00	113,304.00	103,784.16
prior year estopped check	8,791.20			
Balance as of 6-30-25	39,260,027.51	713.68	38,156.54	176,930.53

Owasso Public Schools **Bond Fund Budgets F.Y. 2025** report date 6/30/2025

project	description	Bond 39 budget	Bond 39 spent	Bond 39 balance	Bond 35 budget	Bond 35 spent	Bond 35 balance	Bond 33 budget	Bond 33 spent	Bond 33 balance
000	non categorical	4,963.79	0.00	4,963.79	151,460.54	113,304.00	38,156.54	713.68	0.00	713.68
119	plant operations	172,265.17	66,489.42	105,775.75	0.00	0.00	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	51,413.18	37,294.74	14,118.44						
141	5th grade center	52,072.55	0.00	52,072.55	0.00	0.00	0.00	0.00	0.00	0.00
total		280,714.69	103,784.16	176,930.53	151,460.54	113,304.00	38,156.54	713.68	0.00	713.68

project	description	Bond 31 budget	Bond 31 spent	Bond 31 balance
000	non categorical	2,310.00	2,310.00	0.00
102	enrollment/tech center	1,395,099.49	1,395,099.49	0.00
111	copiers	249,614.00	107,614.00	142,000.00
112	buses	2,071,613.76	1,674,389.00	397,224.76
113	technology	9,608,404.43	4,073,866.65	5,534,537.78
114	instructional resources	4,550,999.58	1,977,740.40	2,573,259.18
116	uniforms/equipment	283,974.40	77,964.69	206,009.71
117	safety	692,852.07	299,889.19	392,962.88
119	plant operations	6,288,462.67	2,324,778.35	3,963,684.32
120	fine arts uniforms/equip	657,347.69	17,311.40	640,036.29
134	roofing district wide	3,568,437.99	1,582,661.76	1,985,776.23
136	track/band project	8,136,891.85	7,703,095.04	433,796.81
138	hodson safe structure	9,105,762.41	6,357,441.10	2,748,321.31
139	8th Grade Safe Room	1,020,000.00	239,267.71	780,732.29
141	5th grade center	451,927.45	58,124.15	393,803.30
171	nurses equipment	81,706.08	30,757.17	50,948.91
172	library budgets	181,098.48	173,790.03	7,308.45
total		48,346,502.35	28,096,100.13	20,250,402.22

Owasso Public Schools

Effective 7-1-25 through 6-30-26

Support Salary Scales

Fiscal Year 2025-26

step	board clerk admin asst (annual)	twelve month specialist (hourly)	twelve month admin asst (hourly)	ten month admin asst (hourly)	health aide (hourly)	para 1 teaching assistant (hourly	para 2 severe/ profound (hourly)	SLPA asst assoc degree (hourly)	SLPA asst bach degree (hourly)	technology specialist (annual)	technology technician (hourly)	Security Officer (hourly)	supervisor maintenance custodial (annual)	custodian (hourly)	maintenance warehouse (hourly)
0	36,659	18.75	14.50	13.65	14.05	14.05	15.05	20.55	24.00	45,368	17.70	19.20	35,256	13.20	15.75
1	37,302	19.10	14.75	13.90	14.25	14.25	15.25	20.80	24.25	46,368	17.95	19.50	35,776	13.45	16.00
2	37,945	19.45	15.00	14.15	14.45	14.45	15.45	21.05	24.50	47,368	18.20	19.80	36,296	13.70	16.25
3	38,588	19.80	15.25	14.40	14.65	14.65	15.65	21.30	24.75	48,368	18.45	20.10	36,816	13.95	16.55
4	39,231	20.15	15.50	14.65	14.85	14.85	15.85	21.55	25.00	49,368	18.70	20.40	37,336	14.20	16.75
5	40,057	20.60	15.85	15.00	15.15	15.15	16.15	21.90	25.35	50,551	19.05	20.80	38,064	14.55	17.10
6	40,792	21.00	16.15	15.30	15.40	15.40	16.40	22.25	25.70	51,551	19.38	21.10	38,688	14.85	17.40
7	41,527	21.40	16.45	15.60	15.65	15.65	16.65	22.50	25.95	52,551	19.65	21.40	39,312	15.15	17.70
8	42,262	21.80	16.75	15.90	15.90	15.90	16.90	22.80	26.25	53,551	19.95	21.70	39,936	15.45	18.00
9	42,997	22.20	17.05	16.20	16.15	16.15	17.15	23.10	26.55	54,551	20.25	22.00	40,560	15.75	18.30
10	43,916	22.70	17.26	16.60	16.50	16.50	17.50	23.50	26.95	55,735	20.65	22.40	41,392	16.15	18.70
11	44,743	23.15	17.80	16.95	16.80	16.80	17.80	23.85	27.30	56,735	21.00	22.70	42,120	16.50	19.05
12	45,570	23.60	18.15	17.30	17.10	17.10	18.10	24.20	27.65	57,735	21.35	23.00	42,848	16.85	19.40
13	46,397	24.05	18.50	17.60	17.40	17.40	18.40	24.55	28.00	58,735	21.70	23.30	43,576	17.20	19.75
14	47,224	24.50	18.85	18.00	17.70	17.70	18.70	24.85	28.30	59,735	22.00	23.60	44,304	17.55	20.10
15	48,051	24.95	19.20	18.35	18.00	18.00	19.00	25.25	28.70	60,735	22.40	24.00	44,928	17.90	20.40
16	49,062	25.50	19.65	18.80	18.40	18.40	19.40	25.70	29.15	61,919	22.85	24.50	45,968	18.35	20.90
17	49,888	25.95	20.00	19.15	18.70	18.70	19.70	26.05	29.50	62,919	23.20	25.00	46,696	18.70	21.25
18	50,715	26.40	20.35	19.50	19.00	19.00	20.00	26.40	29.85	63,919	23.55	25.50	47,424	19.05	21.60
19	51,542	26.85	20.70	19.85	19.30	19.30	20.30	26.75	30.20	64,919	23.90	26.00	48,152	19.40	21.95
20	52,369	27.30	21.05	20.20	19.60	19.60	20.60	27.10	30.55	65,919	24.25	26.50	48,880	19.75	22.30
21	53,196	27.75	21.40	20.55	19.90	19.90	20.90	27.45	30.90	66,919	24.60	27.00	49,608	20.10	22.65
22	54,023	28.20	21.75	20.90	20.20	20.20	21.20	27.80	31.25	67,919	24.95	27.50	50,336	20.45	23.00
23	54,850	28.65	22.10	21.25	20.50	20.50	21.50	28.15	31.60	68,919	25.30	28.00	51,064	20.80	23.35
24	55,677	29.10	22.45	21.60	20.80	20.80	21.80	28.50	31.95	69,919	25.65	28.50	51,792	21.05	23.70
25	56,504	29.55	22.80	21.95	21.10	21.10	22.10	28.85	32.30	70,919	26.00	29.00	52,520	21.50	24.05
26	57,331	30.00	23.15	22.30	21.40	21.40	22.40	29.20	32.65	71,919	26.35	29.50	53,248	21.85	24.40
27	58,434	30.60	23.60	22.75	21.80	21.80	22.80	29.55	33.00	73,019	26.80	30.00	54,148	22.30	24.85
28	59,536	31.20	24.05	23.20	22.20	22.20	23.20	29.90	33.35	74,119	27.25	30.50	55,048	22.75	25.30
29	60,639	31.80	24.50	23.65	22.60	22.60	23.60	30.25	33.70	75,219	27.70	31.00	55,948	23.20	25.75
30	61,742	32.40	24.95	24.10	23.00	23.00	24.00	30.60	34.05	76,319	28.15	31.50	56,848	23.65	26.20
days per year	245	245	245	varies	176	176	176	176	176	245	245	245	260	260	260
hours /day	7.5	7.5	7.5	7.0	7.0	7.0	7.0	7.0	7.0	7.5	8.0	8.0	8.0	8.0	8.0

Owasso Public Schools Effective 7-1-25 through 6-30-26

Support Salary Scales

Fiscal Year 2025-26

Transportation

step	mechanic I (hourly)	mechanic II (hourly)	bus driver (hourly)	bus aide (hourly)	crossing guard (hourly)
0	15.95	17.95	17.05	12.00	13.35
1	16.20	18.20	17.30	12.20	13.50
2	16.45	18.45	17.55	12.40	13.75
3	16.70	18.70	17.80	12.60	13.95
4	16.95	18.95	18.05	12.80	14.15
5	17.30	19.30	18.40	13.10	14.45
6	17.60	19.60	18.75	13.35	14.70
7	17.90	19.90	19.10	13.60	14.95
8	18.20	20.20	19.45	13.85	15.20
9	18.50	20.50	19.80	14.10	15.45
10	18.90	20.90	20.25	14.45	15.80
11	19.25	21.25	20.65	14.75	16.10
12	19.60	21.60	21.05	15.05	16.40
13	19.95	21.95	21.45	15.35	16.70
14	20.30	22.30	21.85	15.65	17.00
15	20.65	22.65	22.25	15.95	17.30
16	21.10	23.10	22.75	16.35	17.70
17	21.45	23.45	23.15	16.65	18.00
18	21.80	23.80	23.55	16.95	18.30
19	22.05	24.15	23.95	17.25	18.60
20	22.50	24.50	24.35	17.55	18.90
21	22.85	24.85	24.75	17.85	19.20
22	23.20	25.20	25.15	18.15	19.50
23	23.55	25.55	25.55	18.45	19.80
24	23.90	25.90	25.95	18.75	20.10
25	24.25	26.25	26.35	19.05	20.40
26	24.60	26.60	26.75	19.35	20.70
27	25.05	27.05	27.25	19.75	21.10
28	25.50	27.50	27.55	20.15	21.50
29	25.95	27.95	27.85	20.55	21.90
30	26.40	28.40	28.15	20.95	22.30
days/year	260	260	173	173	173
hours/day	8.0	8.0	varies	varies	varies

Owasso Public Schools

effective 7-1-25 thru 6-30-26

Support Salary Scales

Fiscal Year 2025-26

Child Nutrition

step	category 1 food service worker/cashier (hourly)	category 3 cook/production (hourly)	category 4 manager in training (hourly)	category 5 manager elementary satellite (hourly)	category 5 manager secondary satellite (hourly)	category 5 manager full production (hourly)	category 5 manager elementary contained (hourly)	category 6 van driver warehouse 10 month (hourly)	category 6 maintenance/ varehouse/driver 12 month (hourly)
0	11.70	11.95	13.20	14.20	15.20	16.20	15.70	13.20	14.70
1	11.99	12.24	13.53	14.55	15.58	16.60	16.09	13.53	15.06
2	12.28	12.54	13.86	14.91	15.96	17.01	16.48	13.86	15.43
3	12.58	12.85	14.20	15.28	16.35	17.43	16.89	14.20	15.81
4	12.89	13.17	14.55	15.65	16.76	17.86	17.31	14.55	16.21
5	13.31	13.59	15.01	16.14	17.27	18.40	17.84	15.01	16.71
6	13.64	13.93	15.38	16.54	17.70	18.86	18.28	15.38	17.12
7	13.97	14.27	15.75	16.94	18.13	19.32	18.72	15.75	17.54
8	14.31	14.62	16.14	17.36	18.58	19.79	19.19	16.14	17.97
9	14.66	14.97	16.54	17.78	19.03	20.28	19.66	16.54	18.41
10	15.12	15.44	17.04	18.32	19.60	20.88	20.24	17.04	18.96
11	15.42	15.74	17.37	18.68	19.99	21.29	20.64	17.37	19.33
12	15.72	16.05	17.71	19.05	20.38	21.71	21.04	17.71	19.71
13	16.02	16.36	18.06	19.42	20.78	22.13	21.46	18.06	20.10
14	16.33	16.68	18.41	19.80	21.18	22.57	21.88	18.41	20.49
15	16.65	17.01	18.77	20.19	21.60	23.01	22.31	18.77	20.89
16	17.08	17.44	19.24	20.68	22.12	23.57	22.84	19.24	21.40
17	17.41	17.78	19.62	21.09	22.56	24.03	23.29	19.62	21.82
18	17.75	18.12	20.00	21.50	23.00	24.50	23.75	20.00	22.25
19	18.09	18.48	20.39	21.92	23.45	24.98	24.21	20.39	22.68
20	18.44	18.83	20.79	22.35	23.91	25.47	24.69	20.79	23.13
21	18.71	19.11	21.09	22.67	24.26	25.84	25.05	21.09	23.47
22	18.99	19.39	21.40	23.01	24.61	26.22	25.42	21.40	23.81
23	19.27	19.67	21.71	23.35	24.96	26.60	25.79	21.71	24.15
24	19.55	19.95	22.02	23.69	25.31	26.98	26.16	22.02	24.49
25	19.83	20.23	22.33	24.03	25.66	27.36	26.53	22.33	24.83
26	20.11	20.51	22.64	24.37	26.01	27.74	26.90	22.64	25.17
27	20.46	20.79	23.04	24.77	26.46	28.19	27.35	23.04	25.57
28	20.81	21.07	23.44	25.17	26.91	28.64	27.80	23.40	25.97
29	21.16	21.35	23.84	25.57	27.36	29.09	28.25	23.76	26.37
30	21.51	21.63	24.24	25.97	27.81	29.54	28.70	24.12	26.77
days/year	175	175	178	178	178	178	178	176	260
hours/day	6.00	6.00	6.00	6.00	6.00	8.00	8.00	8.00	8.00

Owasso Public Schools

Support Salary Scales

Fiscal Year 2025-26

Additional Scales - Part Time

step	Accompanist (hourly)	lunchroom monitor (hourly)		Band Semi-Tractor Driver (hourly)
0	15.20	10.65	flat rate	30.00
1	15.45	10.90		
2	15.70	11.15		
3	15.95	11.40		
4	16.20	11.65		
5	16.55	11.90		
6	16.80	12.15		
7	17.05	12.40		
8	17.30			
9	17.55			
10	17.80			
11	18.05			

Owasso Public Schools

Teacher Salary Schedule Summary 2025-26

step	Bachelors	Bachelors + 15 hours or 5 years in district	Bachelors + 30 hours or 10 years in district	Masters	Master + 15 hours or 5 years in district	Master + 30 hours or 10 years in district	Master + 45 hours or 15 years in district	Doctorate	District Paid Retirement	District Paid Life Insurance	State Paid Retirement TRS Offset
0	43,156	43,391	44,191	45,001	45,576	46,776	47,976	49,861	2,750	31.20	60.15
1	43,615	43,860	44,660	45,510	46,135	47,335	48,535	50,500	2,750	31.20	103.41
2	44,074	44,329	45,129	46,019	46,694	47,894	49,094	51,139	2,750	31.20	146.65
3	44,534	44,799	45,599	46,529	47,254	48,454	49,654	51,779	2,750	31.20	188.15
4	44,993	45,268	46,068	47,038	47,813	49,013	50,213	52,418	2,750	31.20	233.33
5	46,465	46,750	47,550	48,560	49,385	50,585	51,785	54,070	2,750	31.20	278.76
6	47,008	47,313	48,113	49,123	49,948	51,158	52,358	54,714	2,750	31.20	325.26
7	47,552	47,877	48,677	49,687	50,512	51,732	52,932	55,357	2,750	31.20	372.82
8	48,095	48,440	49,240	50,250	51,075	52,305	53,505	56,000	2,750	31.20	421.44
9	48,638	49,003	49,803	50,814	51,639	52,879	54,079	56,644	2,750	31.20	471.12
10	50,289	50,674	51,474	52,553	53,378	54,628	55,828	58,600	2,750	31.20	521.87
11	50,837	51,242	52,042	53,121	53,946	55,206	56,406	59,248	2,750	31.20	573.67
12	51,455	51,810	52,660	53,739	54,564	55,784	56,999	59,896	2,750	31.20	626.54
13	52,072	52,427	53,277	54,357	55,182	56,402	57,592	60,544	2,750	31.20	680.48
14	52,690	53,045	53,895	54,974	55,799	57,019	58,184	61,191	2,750	31.20	735.47
15	54,327	54,682	55,532	56,612	57,437	58,657	59,797	62,860	2,750	31.20	791.53
16	54,945	55,300	56,150	57,230	58,055	59,275	60,390	63,508	2,750	31.20	848.65
17	55,563	55,918	56,768	57,848	58,673	59,893	61,008	64,156	2,750	31.20	906.83
18	56,181	56,536	57,386	58,466	59,291	60,511	61,626	64,804	2,750	31.20	966.07
19	56,799	57,154	58,004	59,084	59,909	61,129	62,244	65,452	2,750	31.20	1,026.38
20	57,437	57,792	58,642	59,723	60,548	61,768	62,883	66,122	2,750	31.20	1,087.75
21	58,055	58,410	59,260	60,341	61,166	62,386	63,501	66,770	2,750	31.20	1,150.18
22	58,674	59,029	59,879	60,959	61,784	63,004	64,119	67,418	2,750	31.20	1,213.68
23	59,292	59,647	60,497	61,578	62,403	63,623	64,738	68,067	2,750	31.20	1,278.23
24	59,910	60,265	61,115	62,196	63,021	64,241	65,356	68,720	2,750	31.20	1,343.85
25	61,459	61,814	62,664	63,814	64,656	65,826	66,991	70,375	2,750	31.20	1,410.53
26	62,009	62,414	63,214	64,381	65,256	66,426	67,591	70,975	2,750	31.20	1,410.53
27	62,609	63,014	63,814	64,981	65,856	67,026	68,191	71,575	2,750	31.20	1,410.53
28	63,209	63,614	64,414	65,581	66,456	67,626	68,791	72,175	2,750	31.20	1,410.53
29	63,809	64,184	65,014	66,181	67,056	68,226	69,391	72,775	2,750	31.20	1,410.53
30	64,409	64,814	65,614	66,781	67,656	68,826	69,991	73,375	2,750	31.20	1,410.53
31	65,159	65,564	66,364	67,531	68,406	69,576	70,741	74,125	2,750	31.20	1,410.53
32	65,909	66,314	67,114	68,281	69,156	70,326	71,491	74,875	2,750	31.20	1,410.53
33	66,659	67,064	67,864	69,031	69,906	71,076	72,241	75,625	2,750	31.20	1,410.53
34	67,409	67,814	68,614	69,781	70,656	71,826	72,991	76,375	2,750	31.20	1,410.53
35	68,159	68,564	69,364	70,531	71,406	72,576	73,741	77,125	2,750	31.20	1,410.53

Note: Teachers with 36 or more years of experience will receive an additional $1,500 above their step

Owasso Public Schools **Administrative/Coordinator Salary Scales** **Fiscal Year 2025-26**

step	asst supt/ cfo	executive director	director	assistant director	principal high school	principal middle/ hs assoc	principal elementary	asst principal high school	asst principal middle	asst principal elementary	coordinator
0	96,826	89,537	84,615	70,285	89,026	76,761	74,953	69,744	67,380	64,889	68,204
1	97,906	90,607	85,705	73,279	90,091	77,821	76,023	70,804	68,440	65,949	69,264
2	99,418	91,988	86,991	74,358	91,465	78,977	77,147	71,843	69,426	66,903	70,292
3	101,247	93,389	88,310	75,448	92,860	80,153	78,292	72,892	70,433	67,868	71,341
4	102,507	94,823	89,640	76,560	94,277	81,351	79,447	73,963	71,461	68,854	72,401
5	105,094	97,278	92,002	78,693	96,725	83,570	81,635	76,055	73,511	70,850	74,483
6	106,704	98,755	93,387	79,838	98,195	84,810	82,844	77,168	74,571	71,868	75,657
7	108,345	100,253	94,793	81,004	99,686	86,072	84,064	78,291	75,662	72,906	76,842
8	110,019	101,783	96,237	82,203	101,209	87,354	85,316	79,436	76,758	73,956	78,048
9	111,726	103,345	97,681	83,413	102,753	88,658	86,578	80,602	77,878	75,026	79,285
10	114,454	105,929	100,164	85,645	105,329	90,994	88,873	82,800	80,012	77,118	81,555
11	116,214	107,534	101,679	86,898	106,938	92,340	90,189	84,008	81,178	78,231	82,825
12	118,007	109,182	103,216	88,174	108,567	93,718	91,527	85,238	82,365	79,365	84,116
13	119,821	110,851	104,774	89,471	110,228	95,117	92,886	86,489	83,563	80,510	85,429
14	122,759	112,552	106,366	90,800	111,911	96,548	94,266	87,761	84,793	81,676	86,762
15	123,569	114,275	107,979	92,141	113,626	97,990	95,678	89,054	86,033	82,874	88,150
16	126,480	117,040	110,625	94,515	116,383	100,474	98,112	91,379	88,008	85,082	90,525
17	128,435	118,827	112,303	95,899	118,162	101,968	99,567	92,714	89,587	86,312	91,933
18	130,422	120,646	114,004	97,316	119,961	103,495	101,055	94,082	90,902	87,563	93,352
19	132,453	122,497	115,737	98,766	121,804	105,053	102,563	95,470	92,227	88,835	94,803
20	133,571	123,605	116,865	99,894	122,906	106,150	103,671	96,567	93,324	89,932	97,309
21	135,644	125,488	118,631	101,376	124,770	107,740	105,201	97,977	94,659	91,225	98,369
22	136,941	126,683	119,757	102,330	125,958	108,757	106,193	98,897	95,546	92,077	99,293
23	138,250	127,890	120,895	103,293	127,157	109,785	107,195	99,826	96,442	92,938	100,226
24	140,051	129,558	122,472	104,728	128,815	111,221	108,597	101,134	97,706	94,158	101,618
25	141,902	131,258	124,072	106,193	130,505	112,687	110,022	102,464	99,006	95,408	103,018
26	143,802	132,998	125,707	107,693	132,205	114,177	111,472	103,814	100,336	96,688	104,433
contract days	245	245	245	245	245	210	210	200	200	200	245

administrators with 27 or more years of experience will receive a $1,700 stipend

Owasso Public Schools

National Board Certified Stipends

Fiscal Year 2026

	stipend	fica	medicare	total
Amanda Kennett	4,644.68	287.97	67.35	5,000.00

OWASSO RAMS

DEPARTMENT OF ATHLETICS

ADVERTISING AGREEMENT
Ram Club - Titanium + FOR T-shirt Sponsorships

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

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

1. **Term.** The term of this Agreement shall extend for a period of three (3) years beginning August 1, 2025 and ending July 31, 2028.

3. **Consideration.** The Sponsor agrees to pay the Athletic Department $30,000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
    a. 24/7/365 Logo rotation on Football and Gym video boards
    b. Two :30 in-game commercials on Owasso Sports Network broadcasts
    c. Full-page ad in all seasonal media guides
    d. PA sponsor recognition at all home varsity football and basketball games
    e. Six Ram Room passes w/dinner at all regular home varsity football games
    f. Sponsor mentions on Owasso Athletics social media
    g. Logo featured on Owasso Athletics website
    h. Logo placement on the back of 500 custom t-shirts provided to coaches and parent volunteers of the FOR organization in advance of FOR Night
    i. Name and/or logo featured in all event-related communications for FOR Night

4. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.

5. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims,

damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

7. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

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

Owasso Athletic Department

by: _____
BOE President

_____

by: _____
Athletic Director

ZACH DUFFIELD

By: _____
Tricia Jones, Chief Marketing Officer
Oklahoma's Central Credit Union

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

Date: July 14, 2025

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

To Whom It May Concern:

I am writing this letter to request a waiver allowing state textbook funds to be used for other general fund expenses. According to 70 0. § l2-ll4a Section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the School Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below should demonstrate that Owasso Public Schools (OPS) already has in place financial resources to purchase and maintain textbooks.

- Current adopted textbook/curriculum materials aligned with and/or approved on the Oklahoma approved textbooks list include the following:
    - Elementary ELA: Scholastic/Really Great Reading/Flyleaf
    - Elementary Math: Big Ideas, Cengage
    - Elementary Science: Savaas/Amplify
    - Elementary Social Studies: Savass
    - Secondary ELA: HMH
    - Secondary Math: Cengage, McGraw, Pearson
    - Secondary Social Studies: HMH/Savaas

- A bond issue passed in October of 2017 approved $2,000,000 for textbooks.
- A bond issue passed in February of 2020 provided $2,127,900 for textbooks.
- A bond issue passed on April 9, 2022 provided approximately $11,800,000 over a five year period for textbooks.
- Money passed in a bond issue must be spent towards the purchases promised to the voters.
- In 2018-19, OPS utilized approximately $895,000 of local bond funds to adopt materials for a comprehensive PK-12 Math program.
- In 2019-20, OPS utilized approximately $650,000 of bond funds to supplement English Language Arts materials with research backed assessment and intervention software (I-Station, Read/Math 180), Universal Writing, Write Reflections, Daily Grammar Practice, and No Red Ink.
- In 2020-21, OPS dedicated $650,000 to update Social Studies curriculum materials PK-12.
- In 2021-22, the district spent approximately $1,250,000 from bond funds for adoption of Science, Fine Arts, AG Ed, and Family Consumer Science.
- In 2022-23 OPS has spent approximately $1.4 million from bond funds for adoption of Elementary ELA, Reading, Grammar, and Computer Technology.

- In 2023-24, the district spent approximately $845,000 from bond funds for adoption of Secondary ELA, Grammar, and World Languages.
- In 2024-25 the district spent approximately $1.3 million for the adoption of Math PK-12.
- For 2025-26 the district has budgeted approximately $600,000 for the adoption of Computer Science and Fine Arts.
- From 2018-24, OPS, with commitment to maintain quality curriculum documents and materials, spent at least $200,000 each year on additional curriculum material. These efforts included restocking student and teacher editions across the curriculum and initial stock for opening a new additional elementary school building.
- Annually, teacher/administrator requests for purchase of new materials, replacement and "filling-in" of existing materials and supplements have been accomplished utilizing available bond fund dollars.

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

Sincerely,

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

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 25 – 20 26 school year

Tulsa
COUNTY

Independent District #11
SCHOOL DISTRICT

1501 N Ash St
SCHOOL DISTRICT MAILING ADDRESS

Owasso
CITY

74055
ZIP CODE

Owasso Public Schools
NAME OF SITE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Dr. Margaret Coates
SUPERINTENDENT NAME (PLEASE PRINT)

margaret.coates@owassops.org
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* DATE

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

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

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

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

✔ One Year Only

_____ Three Years*

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

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

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

Bond funds approved and available to meet all district textbook adoption needs for fiscal year 2025-2026. Approval of this waiver request would allow the district to utilize the State Textbooks Allocation Funds for teacher salaries in an effort to keep class sizes as low as possible.

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

Approval of this waiver request will allow the district to utilize these resources to fund additional teaching positions in an effort to keep class sizes as low as possible. Please refer to the cover letter for specific details regarding current textbook adoptions.

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

Yes, for fiscal years 2020-21, 2021-22, 2022-23, 2023-24, and 2024-25. These funds were used for the same purposes as state above, to fund teaching positions to keep class sizes as low as possible.

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

Provides financial flexibility to allow these General Fund resources to be spent on classroom teacher salaries for fiscal year 2025-2026.

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

Student performance, TLE, graduation rates, reading screener, Oklahoma standardized tests, professional learning teams, and other tool used throughout the district to identify learning targets in all areas of curriculum.

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

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

OKLAHOMA STATE DEPARTMENT OF EDUCATION
CHAMPION EXCELLENCE

STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

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

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

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

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

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.
(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

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

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

Preparing the Statutory Waiver/Deregulation

1. **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.

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

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

STATUTORY WAIVERS

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

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

DEREGULATIONS

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

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

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

OWASSO RAMS

DEPARTMENT OF ATHLETICS

SCOREBOARD ADVERTISING AGREEMENT
Ram Club - Bronze

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

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

1. **Scoreboard Advertising.** The District hereby designates the Sponsor as a Ram Club - Bronze Sponsor and leases to the Sponsor one end zone sign on home Varsity Football nights at the Owasso Stadium.

2. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on August 1, 2025 and ending on July 31, 2026.

3. **Consideration.** The Sponsor agrees to pay the Athletic Department $2,000 in advance and in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. In addition to the end zone sign mentioned above, the Sponsor will receive Logo placement in all Seasonal Media Guides, Logo placement on the Owasso Athletics Web Site, and business mentions on Owasso Athletics social media platforms.

4. **Installation and Maintenance**. The Sponsor will bear the responsibility and expense for the fabrication and submission of said Sponsor's logo for the Sponsor's advertising panel to the Athletic Department of the District. All such activities will be coordinated with the District. Sponsor agrees to submit an artwork and advertising copy to the District for approval prior to the installation on the scoreboard. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts. The Athletics Department of the District will bear the responsibility for all expenses of fabricating and maintaining Sponsor's advertising panel.

5. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.

6. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims,

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damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

7. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

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

Owasso Athletic Department

by: _____
BOE President

_____

by: Zach Duffield
Athletic Director

ZACH DUFFIELD

By: Leki Smith
Owner / Representative

Arrow Marketing for
Dental Depot

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SCOREBOARD ADVERTISING AGREEMENT
Ram Club - 15

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

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

1. **Term.** The term of this Agreement shall extend for a period of one (3) years beginning on 8/1/2025 of the current year and ending three years from the beginning date.

2. **Consideration.** The Sponsor agrees to pay the Athletic Department $5,000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
    a. **24/7/365 Logo rotation on the football and gym video boards**
    b. **Four Ram Room passes (instead of two) w/dinner at all regular home varsity football games**
    c. **Sponsor mentions on Owasso Athletics social media**
    d. **Logo featured on Owasso Athletics website**

3. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.

4. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

5. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

7. **Force Majeure.** District shall not be responsible for events beyond its reasonable control, such as public emergency or necessity, legal restrictions, labor disputes, strikes, boycotts, casualties, government restrictions, acts of God, unforeseen commercial delays or for any reason, including but not restricted to mechanical breakdowns beyond the control and without the fault of District that impair or otherwise cause District to be unable to fulfill advertising/publishing at the time specified. District shall not be liable to Sponsor except to the extent of allowing a mutually agreeable rate reduction or suitable "make goods". If any such event occurs and such event precludes the advertising/publishing of Sponsor's elements for a period exceeding fourteen (14) consecutive days, the Agreement may be terminated or the Term can be extended for an equivalent period at no additional cost to Sponsor at the sole discretion of Sponsor.

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

Dated: 7/10/25

Owasso Athletic Department

by: _____

BOE President

_____

by: _____

Athletic Director

ZACH DUFFIELD

By: _____

Lawnovations representative

_____

Policy Changes
2025-2026

Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process (1.22a):
Language has been revised to be in compliance with HB 1483.

1.22a Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process

The board of education hereby directs that neither the district nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:

1) One race or sex is inherently superior to another race or sex,
2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
5) An individual's moral character is necessarily determined by his or her race or sex,
6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any program or activity where instruction or activities tied to the instruction are provided by or within a public school, including courses, programs, instructional activities, lessons, training sessions, seminars, professional development, lectures, coaching, tutoring, or any other classes.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

A. Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
B. Identify the dates the alleged discriminatory act occurred;
C. Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
D. Include relevant information that would enable a public school to investigate the alleged violation; and
E. Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates Dr. Margaret Coates, Superintendent, as the employee responsible for receiving complaints. The district will ensure that the employee is unbiased and free of any conflicts of interest. Complaints may be provided via telephone at 918-272-5367 or email to margaret.coates@owassops.org. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated

employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within forty-five (45) days of receipt of a claim. Within ten (10) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

No individual shall be retaliated against for (1) filing a complaint; (2) exercising any right or privilege conferred by or referenced within 210:10-1-23 of the Accreditation Standards; (3) exercising any right or privilege secured by a law referenced in 210:10-1-23 of the Accreditation Standards. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher or support employee who files a complaint or otherwise discloses information that the teacher or support employee reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher, support employee, or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: 70 O.S. § 24-158
State Accreditation Standard 210:10-1-23

For questions on Prohibition on Race and Sex Discrimination, contact:

Dr. Margaret Coates
Superintendent
1501 North Ash
Owasso, Oklahoma 74055
Office Number: (918) 272-5367

A policy on this issue is required by the Standards of Accreditation for Oklahoma Schools Effective July of 2021

OWASSO PUBLIC SCHOOLS

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS COMPLAINT FORM

This must be submitted in writing either in person or via email.

TO: _____,

On the ____day of _____, 20____, _____(Name of Employee) violated 70 O.S. § 24-157(B) by requiring or making a part of a course taught by the school district the following discriminatory principle:

1) One race or sex is inherently superior to another race or sex,
2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
5) An individual's moral character is necessarily determined by his or her race or sex,
6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

Please circle the item above that was violated. An explanation of the alleged violation, how the above item was violated, and relevant information to enable the district to investigate the alleged discriminatory conduct includes, but is not limited to:

_____

_____

_____

_____

_____

_____

(PROHIBITION OF RACE AND SEX DISCRIMINATION, CONTINUED)

The district may interview the following individuals:

_____

I, _____, attest that the information that I have provided above is correct and accurate.

_____

Complainant

Please submit this form to:
Dr. Margaret Coates, Superintendent
1501 North Ash
Owasso, Oklahoma 74055
Office Number: (918) 272-5367

Policy Changes
2025-2026

Professional Conduct by Staff (1.47): Language has been revised to be in compliance with HB 1075.

1.47 Professional Conduct by Staff

The board of education counts on staff to adhere at all times to recognized standards of professional conduct. Teachers, administrators, and support employees are role models and must exemplify ethical behavior in their relationships with students, patrons, and other staff members. The board expects staff to be mindful that they are professionals and their conduct, particularly in relation to students, patrons, and other staff, must be consistent with professional standards. Staff members must never engage in conduct which detracts from a safe, positive, or appropriate learning environment.

The board of education believes that all staff members have a responsibility and professional obligation to be familiar with and abide by the laws of Oklahoma, the policies of the board, and the administrative regulations designed to implement them – as they affect the employee's job and commitments to students and others.

The OSDE *Standards of Performance and Conduct* set forth standards for the professional conduct of teachers. The board, like the State Department of Education, requires teachers to adhere to this code. It expects its administrators also to adhere to requirements for administrators. In addition, the board approves specific ethical standards that must guide the conduct of all staff members.

Specific Responsibilities

Essential to the success of ongoing district operations and the instructional program are the following responsibilities, required of all personnel:

1. Support and enforcement of policies of the board and regulations of the administration in regard to students.
2. Concern and attention toward their own and the district's legal responsibilities for the safety and welfare of students, including the need to assure that students are reasonably supervised within the constraints presented.
3. Avoidance of exploitation of relationships with students, other staff members, or school district patrons.
4. Consistency and promptness in attendance at work.
5. Diligence in submitting required reports promptly at the times specified.
6. Care and protection of school district property.

Staff - Student Relationships

Exploitation of staff-student relationships is inconsistent with obligations owed to students. Commercial and business dealings between students and staff members are prohibited. A staff member may not use a teacher/administrator or similar relationship with a student for personal gain. Likewise, staff members may not use student property for personal use or benefit. Staff members who suspect or recognize an inappropriate relationship between a student or staff member or observe inappropriate conduct toward or contact with a student are required to report this in writing to their supervisor, the superintendent, or other district official.

Exploitation of a Student

Exploitation of a student may result from an improper personal relationship encouraged by a teacher, administrator, or support employee. Staff members should be aware that gestures and physical conduct, even though innocent and properly motivated, may be misinterpreted by students or parents. Therefore, teachers, administrators, and support employees must avoid any conduct that might be characterized as evidencing an improper or unprofessional personal attachment toward a student. Sponsors or chaperones shall not sleep in the same rooms with students on overnight activity trips unless the sponsor or chaperone is the parent or legal guardian of the student. Likewise, instructors, sponsors or chaperones shall not accompany a single student on a trip or activity unless written approval is received from parents or legal guardian of the student and the superintendent or superintendent's designee. Sexual or romantic involvement with a student and sexual harassment by any employee, regardless of the student's age or the student's placement in or out of the teacher's class, is prohibited. School officials will seek criminal investigation and prosecution of any employee suspected of engaging in child exploitation.

Standards of Behavior

Staff is expected, in their capacity as role models, to establish an example of acceptable behavior for students in connection with classes and extracurricular activities. Teachers, administrators, and support employees must refrain from the use of vulgar or obscene language and conduct in the presence of students. Similarly, discussion with students of issues personal to the staff member, such as divorce, sexual issues, or similar highly personal subjects, is inappropriate. The use of alcohol by any staff member in the presence of students is prohibited. Likewise, the use of illegal or illicit drugs by employees, in or outside the presence of students, is prohibited and grounds for disciplinary action, including dismissal.

The district has adopted policies relating to employee and student use of wireless telecommunication devices and social networking sites and employees must adhere to these provisions.

Staff members are expected to refrain from comments or statements, even in jest, reflecting adversely on any person or group with reference to race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information. Racial, ethnic, or sexual slurs in the presence of students or during work or work related activities or programs constitute unprofessional conduct.

Exploitation by Supervisors of Subordinate Employees

The exploitation by supervisors of subordinate employees is improper and prohibited. In particular, any employee who supervises, directs, evaluates, or makes any employment recommendations with regard to any other employee (i.e. acts as a supervisor) is prohibited from engaging in any commercial, business, romantic, sexual, or other similar type of personal relationship with any employee who is or may be subordinate to the supervisor.

Fiscal Management

It is imperative that sound fiscal management procedures be followed by staff to ensure maximum benefit for each dollar expended. Accordingly, misuse of school property and/or funds constitutes unacceptable behavior. Employees must adhere to accepted procedures of sound accounting, reporting, business, and purchasing practices.

Every employee of the district has the duty to abide by this professional conduct policy in all respects. Failure to do so may lead to disciplinary action including dismissal or non-renewal from employment, referral to the State Board of Education, referral to law enforcement authorities for prosecution, or other action appropriate to the nature, gravity, and effect of the relationship on students, other staff members, or school operations.

Policy Changes
2025-2026

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery (2.13) – Certified Personnel: Policy has been added to be in compliance with HB 1601. (See page 4.)

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery (2.13) – Administrators: Policy has been added to be in compliance with HB 1601. (See page 8.)

Personal Leave (2.13) – Certified Personnel: Language has been revised to agree with the negotiated agreement. (See page 5.)

2.13 Leaves

The School District recognizes that School District personnel must on occasion be absent from work. Therefore, the School District provides categories of leave that will enable School District personnel to be absent when necessary.

It is also important for School District personnel to understand that the continuity of education services is best served when the regularly assigned employee is at work. Therefore, School District employees should utilize the leaves provided in a prudent and judicial manner. Leaves will be approved only when used for the purpose for which they are intended.

The abuse of leave by School District personnel will not be tolerated, and an employee abusing leave policies will be subject to disciplinary action up to and including termination.

Teachers

Association Leave

A. The Board will provide up to twenty-four (24) days of leave for attendance at conferences, workshops, lobbying, Delegate Assembly or meetings of the Association or its affiliates. No more than five (5) days may be used by any one teacher. When lobbying is at the request of the Superintendent or designee, the Board shall not charge the Association for a Substitute.

B. Written request for the use of Association leave shall be made to the Superintendent or designee by the President of the Association at least forty-eight (48) hours in advance.

C. The Association shall reimburse the District for each day of Association leave used. If a substitute is hired, the amount actually paid to the substitute shall be the amount reimbursed.

D. No more than two (2) teachers per building may utilize Association leave on any given day.

E. The Board shall provide up to eight (8) days of leave for the OWEA President for Association-related activities.

Bereavement Leave

A. Teachers shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.

1. Up to five (5) days, per occurrence, for spouse, children, mother, father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.

2. Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.

3. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.

4. Bereavement days in addition to those provided in 1, 2, or 3 above shall be

charged as personal leave.

Emergency Leave

A. Teachers shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.

B. In the event of a natural disaster (i.e. tornado, flood, fire, or earthquake), where the teacher's personal dwelling is not livable, a teacher may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

Extended Leave of Absence

A. A teacher may, upon application and approval, be granted an extended leave of absence, without pay, for the following reasons.
   1. Personal illness.
   2. Illness in the family (spouse, child or parent).
   3. Professional study for the purpose of improving upon current certification or working toward a new area of certification in the field of education.
   4. Rearing a pre-school child.
   5. Temporary re-location of spouse.

B. A teacher, except as may be required by law, shall be eligible for an extended leave after completing at least three (3) years of service in the District.

C. All leaves, except as may be required by law, shall be for one (1) school year.

D. A teacher returning from a leave shall be assigned a position. It may be at the teacher's previous site and position, or another position for which the teacher is certified and qualified.

E. Requests for reinstatement must be made before May 1st. If a request for reinstatement is not made by the above date, the teacher will be deemed to have resigned and the teacher's contract will be terminated at the end of the school year.

F. Employees on a leave of absence shall not receive credit for time based on the District's salary schedule or for purposes of accumulating leave or for any other purpose.

G. Employees on an approved extended leave of absence shall not be employed by <u>any</u> other public or private school unless approved by the Superintendent or designee.

Legal Process Leave

A. Teachers shall be granted legal process leave to serve on a jury.

B. Teachers shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.

C. The teacher using legal process leave shall receive his/her full contract salary.

Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

Military Leave

A. Teachers who are members of the reserve forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force and any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, when ordered to active duty, are entitled to be paid full salary for thirty (30) working days (up to 240 hours). The term "teachers" includes all certified personnel of the District whose positions require certification. The payment for the thirty (30) working days is a one-time payment. That is, full salary will be paid during the first thirty working days of the military leave of absence.

B. The positions of all employees called to active duty will be held for them by the District. Any replacement employee will be signed to a temporary contract only with the understanding that the position will be filled by the returning veteran.

Other Employment

A. No leave shall be granted to a teacher if the teacher is paid for his/her services on a school day, except for meals, lodging and travel expenses incurred.

Parental Leave

A. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.

Personal Leave

A. Teachers shall be granted three (3) days per year for personal leave.

1. An electronic notification via the absence notification system to use personal leave must be submitted to the building principal at least four (4) days in advance, except in emergency situations, which require personal contact (face to face or phone call) to building principal.
2. All three (3) days of leave used will be at no cost.
3. Except when approved by the HR Director, personal leave will not be granted in the following cases:
    a. The first or last day of school.
    b. During the times of inclement weather when school remains in session.
    c. During school calendar scheduled parent/teacher conferences.

B. Teachers must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.

C. Personal leave days not used at the end of the year shall be added to the sick leave accumulation up to a maximum of one hundred twenty (120) days.

D. Teachers may be granted, at a cost of a certified substitute, one (1) day per year for personal leave when the following conditions are met:
    a. All criteria of Section 2, Part A.
    b. Available ~~S~~sick leave balance of 50 days at the time of request.

    The day may not be used consecutively with another personal day and will not be added to accumulated sick leave.

Professional Leave

A. Upon written request by the teacher and approval by the superintendent or his/her designee, a teacher shall be provided, at no loss in pay, leave for professional purposes in his/her teaching area.

Sick Leave

A. **Sick Leave**. Teachers are entitled to ten (10) days of paid leave each year for personal illness, accidental injury or pregnancy, or illness or accidental injury in the immediate family. Use for adoption will be treated as for live birth. Immediate family for purposes of this leave includes the parent, sibling, spouse, child, grandparent or grandchild and any dependents (as that term is used for purpose of the regulations of the Internal Revenue Service) who reside in the employee's home. This sick leave may also be used in the case of hospitalization, surgery, or home care involving adult children, children-in-law, sibling, parent, parents-in-law and significant others. This also includes dental, physical and eye examinations for employee and dependents in the immediate family. Any misuse or use of sick leave for other purposes may result in disciplinary action or termination. A maximum of five (5) days may be used for extended family members not included in this section.

B. **Twenty Days with Substitute Deduction.** When sick leave is exhausted, the teacher shall receive full contract pay for an additional twenty (20) days less either:

- The amount actually paid his/her substitute teacher, if a certified substitute teacher is hired; or
- The amount normally paid for a certified substitute teacher, if a certified substitute teacher is not hired.

D. **Accumulation of Sick Leave.** Teachers may accumulate unused sick leave to a maximum of one hundred twenty (120) days.

E. **Medical/Dental Appointments.** Sick leave may be used for medical or dental appointments.

F. **Certification of Illness.** Teachers may be required to provide certification of illness by a physician or other health care professional or other evidence of illness.

G. **See Also Family and Medical Leave**

Transfer of Sick Leave

Newly hired teachers shall be credited a maximum of sixty (60) days for unused and unpaid sick leave earned while employed by another Oklahoma public school district provided:

1. The teacher was employed by an Oklahoma public school district the preceding school year;
2. The number of days to be transferred into the Owasso School District has been certified in writing by the sending district;
3. The days transferred shall be used first in case of illness up to a maximum of ten (10) transferred days per school year; and
4. Upon retirement, the teacher shall not be entitled to payment for any accumulated sick leave earned while employed by another school district.

Unused Sick Leave Compensation

Upon retirement from the District, through the Oklahoma Teachers' Retirement System and with a minimum of ten (10) years of service in the District, teachers shall be compensated for sick leave earned within the District at a rate of $50.00 per day. Part-time teachers who qualify and work at least four hours or more per day would receive one-half (1/2), or a rate of $25.00 per day. This rate shall be applied to unused sick leave up to a maximum of one hundred twenty (120) days.

Vacation

A. Certified School District personnel who work on a full-time twelve (12) month, minimum of two hundred forty-five (245) day basis shall be entitled to paid vacation. Such personnel shall be granted ten (10) days of vacation on an annual basis if they have less than ten (10) years of service with the Owasso Public Schools. A maximum of thirty (30) vacation days may be carried over to the next year. Twelve (12) month employees who have ten (10) or more years of service with the Owasso Public Schools shall be granted fifteen (15) days of vacation on an annual basis. A maximum of thirty (30) vacation days may be carried over to the next year.

1. The scheduling of vacation days must be approved in advance by the superintendent/immediate supervisor.

2. All vacation days not utilized or carried over will be forfeited, provided that in the event the superintendent/immediate supervisor was unable to approve the scheduling of vacation days as requested by the employee or was unable to schedule an alternate time, the employee shall be reimbursed at the rate of pay for each day he/she would lose.

3. Certified personnel shall be entitled to reimbursement for unused vacation days at daily rate when accrued upon conclusion of employment, not to exceed thirty (30) days. For purposes of separation of employment, current year vacation payout will be based on an accrual rate consistent with the certified personnel's tenure with Owasso Public Schools as outlined below:

    a. Accrual rate for employees with less than ten (10) years of service: .83 days per month

    b. Accrual rate for employees with ten (10) or more years of service: 1.25 days per month

4. Authorized holidays falling within a vacation period are not chargeable to vacation.

Administrators

Bereavement Leave

A. Administrators shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.

1. Up to five (5) days, per occurrence, for spouse, children, mother, father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.

2. Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.

3. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.

4. Bereavement days in addition to those provided in 1, 2, or 3 above shall be charged as personal leave.

Emergency Leave

A. Administrators shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.

B. In the event of a natural disaster (i.e. tornado, flood, fire, or earthquake), where the administrator's personal dwelling is not livable, an administrator may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

Legal Process Leave

A. Administrators shall be granted legal process leave to serve on a jury.

B. Administrators shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.

C. The administrator using legal process leave shall receive his/her full contract salary.

Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

Military Leave

A. Certified administrators who are members of the reserve forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force and any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, when ordered to active duty, are entitled to be paid full salary for thirty (30) working days (up to 240 hours). The payment for the thirty (30) working days is a one-time payment. That is, full salary will be paid during the first thirty working days of the military leave of absence.

B. The positions of all employees called to active duty will be held for them by the District. Any replacement employee will be signed to a temporary contract only with the understanding that the position will be filled by the returning veteran.

Parental Leave

A. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.

Personal Leave

A. Administrators shall be granted three (3) days per year for personal leave.

1. An electronic notification via the absence notification system to use personal leave must be submitted to the administrator at least four (4) days in advance, except in emergency situations, which require personal contact (face to face or phone call) to employee's immediate supervisor.
2. All three (3) days of leave used will be at no cost.
3. Except when approved by the HR Director, personal leave will not be granted in the following cases:
    a. The first or last day of school.
    b. During the times of inclement weather when school remains in session.
    c. During school calendar scheduled parent/teacher conferences.

B. Administrators must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.

C. Personal leave days not used at the end of the year shall be added to the sick leave accumulation up to a maximum of one hundred twenty (120) days.

Professional Leave

A. Upon written request by the administrator and approval by the superintendent or his/her designee, administrator shall be provided, at no loss in pay, leave for professional purposes related to his/her administrative assignment.

Sick Leave

A. Sick leave will be provided to administrators at the rate of one (1) day for each month worked. An administrator may accumulate up to one-hundred and twenty (120) days of sick leave.
    1. An administrator may use sick leave for personal illness, accidental injury or pregnancy, or accidental injury, or illness in the immediate family. Use for adoption shall be treated like live birth. Immediate family for purposes of this leave includes the administrator's spouse, children, and any dependents (as that term is used for purposes of the regulations of the Internal Revenue Service) who reside in the employee's home. This sick leave may also be used in the case of hospitalization, surgery, or home care involving adult children, children-in-law, brothers, sisters, parents, and parents-in-law. A maximum of five (5) days may be used for extended family members not included in this section.
    2. Sick leave may be used for routine dental or medical appointments.

B. It is not required that an administrator obtain prior approval to use sick leave, however, the administrator may be required to provide certification of illness by a medical doctor, or other bona fide evidence of illness.

C. The cumulative sick leave allowances for permanent part time administrators shall be proportioned to the amount of time worked.

D. When an administrator has exhausted accumulated sick leave and continues to be unable to return to work because of personal illness, the administrator shall receive, for a

period not to exceed twenty (20) days, the full contract salary less the amount actually paid a substitute administrator for his/her position if a substitute administrator is hired.

E. Twenty (20) working days after an administrator exhausts accumulated sick leave and continues to be unable to return to work because of personal illness, the administrator will automatically be placed on sick leave without pay. To remain on sick leave without pay for the remainder of the school year, the administrator must have a doctor's statement certifying the administrator is not able to work.

F. Newly hired administrators shall be credited a maximum of sixty (60) days for unused and unpaid sick leave earned while employed by another Oklahoma public school district provided:

1. The administrator was employed by an Oklahoma public school district the preceding school year;
2. The number of days to be transferred into the Owasso School District has been certified in writing by the sending district;
3. The days transferred shall be used first in case of illness up to a maximum of ten (10) transferred days per school year; and
4. Upon retirement, the administrator shall not be entitled to payment for any accumulated sick leave earned while employed by another school district.

Unused Sick Leave Compensation

Upon retirement from the District, through OTRS, and with a minimum of ten (10) years of service in the District, administrators shall be compensated for sick leave earned within the District at a rate of $50.00 per day. Part-time administrators who qualify and work at least four hours or more per day would receive one-half (1/2) or a rate of $25.00 per day. This rate shall be applied to unused sick leave up to a maximum of one hundred twenty (120) days.

Family and Medical Leave-See Section 1-General

Holidays

A. Paid holidays will be granted to full-time twelve (12) month administrative District personnel.

B. If an employee has requested a day of leave, which is authorized under the leave policies of the School District, and such leave day occurs on a holiday, no deduction will be made from the employee's leave accumulation for such absence.

Vacation

A. Administrative School District personnel who work on a full-time twelve (12) month, minimum of two hundred forty-five (245) day basis shall be entitled to paid vacation. Such personnel shall be granted ten (10) days of vacation on an annual basis if they have less than ten (10) years of service with the Owasso Public Schools. A maximum of thirty (30) vacation days may be carried over to the next year. Twelve (12) month employees who have ten (10) or more years of service with the Owasso Public Schools shall be granted fifteen (15) days of vacation on an annual basis. A maximum of thirty (30) vacation days may be carried over to the next year.

1. The scheduling of vacation days must be approved in advance by the Superintendent/Immediate Supervisor.

2. All vacation days not utilized or carried over will be forfeited, provided that in the event the Superintendent/Immediate Supervisor was unable to approve the scheduling of vacation days as requested by the employee or was unable to schedule an alternate time, the employee shall be reimbursed at the rate of pay for each day he/she would lose.

3. An administrator shall be entitled to reimbursement for unused vacation days at daily rate when accrued upon conclusion of employment, not to exceed thirty (30) days. For purposes of separation of employment, current year vacation payout will be based on an accrual rate consistent with the administrator's tenure with Owasso Public Schools as outlined below:
    a. Accrual rate for employees with less than ten (10) years of service: .83 days per month
    b. Accrual rate for employees with ten (10) or more years of service: 1.25 days per month

4. Authorized holidays falling within a vacation period are not chargeable to vacation.

Retirement Benefits

The Owasso Public Schools will offer its administrative employees a retirement benefit of $6,600 annually for four (4) years. Nothing contained in the benefit package shall oblige the Owasso Public Schools to make any payments pursuant to any retirement benefit contract in any fiscal year beyond the year in which it is offered, nor create or allow the creation of any unfunded liability on the part of the school district.

Other guidelines that apply are:

1) Retirement must occur with the Oklahoma Teachers' Retirement System (OTRS) with applicable points (80 or 90) obtained.
2) Fifteen (15) years must have been completed in the Owasso Public Schools. The immediate ten (10) years prior to retirement with TRS must also be spent in the District.
3) The benefit will be $550 monthly for 48 months and subject to all lawful withholdings.
4) Benefits are payable July 30th through June 30th.
5) The benefit amount is paid in lieu of all other benefits such as health, dental, life, etc.
6) Retiree must annually enter into a contract with the Owasso Public Schools before the retirement benefit will be paid.

Policy Changes
2025-2026

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery (3.12) – Support Personnel: Policy has been added to be in compliance with HB 1601. (See page 3.)

3.12 Leaves

The School District recognizes that School District personnel must on occasion be absent from work. Therefore, the School District provides categories of leave that will enable School District personnel to be absent when necessary.

The abuse of leave by School District personnel will not be tolerated, and an employee abusing leave policies will be subject to disciplinary action up to and including termination.

Bereavement Leave

1. Support employees who work four (4) or more hours per day shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.

    a. Up to five (5) days, per occurrence, for spouse, children, mother, father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.
    b. Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.
    c. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.
    d. Bereavement days in addition to those provided in 1, 2, or 3 above shall be charged as personal leave.

Holidays

1. The Owasso Public School provides the following holiday schedule/s for full-time 12-month support employees of the District:

Independence Day	1
Labor Day	1
Thanksgiving	3
Winter	2
New Year's Day	1
MLK Day	1
President's Day	1
Memorial Day	1
Total Holidays	11

2. An official holiday which falls on a Saturday shall be observed the preceding Friday; or if on Sunday, it shall be observed the following Monday.
3. Only full-time, twelve-month employees shall receive authorized holidays. Other employees shall not be compensated for holidays.
4. When a support employee is required by official duty to work a holiday, such employee may elect to:
    a. take the same work period as a holiday at another time or,
    b. receive additional pay for the holiday period worked.
5. Authorized holidays falling within a support employee's vacation period will not count as vacation time.

Legal Process Leave

1. Support personnel shall be granted legal process leave to serve on a jury.
2. Support personnel shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.
3. The support employee using legal process leave shall receive his/her full contract salary.

Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

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Military Duty Leave

1. All non-certified employees who are members of the reserve forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force and any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, when ordered to active duty, are entitled to be paid full salary for twenty (20) calendar days during any federal fiscal year. The federal fiscal year is from October 1 through September 30. It is the intent of this policy that all non-certified employees whose military leave or any part thereof occurs in more than one federal fiscal year are entitled to be paid their full salary for twenty calendar days during each federal fiscal year in which their military leave occurs.
2. The positions of all employees called to active duty will be held for them by the District. Any replacement employee will be signed to a temporary contract only, with the understanding that the position will be filled by the returning veteran.

Parental Leave

1. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.

Personal Leave

1. Support employees who work four (4) or more hours per day shall be granted three (3) days per year to conduct personal business that demands the employee's presence during working hours and cannot be conducted after school hours or on the weekend.

2. Application for personal leave must be made at least four (4) school days in advance to the employee's immediate supervisor. The supervisor may deny use of personal leave if it causes a significant hardship in accomplishing the work of the department/school.
3. Except when approved by the Director of HR, personal leave shall not be taken during the first or last day of school.
4. Support employees must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.
5. Personal leave is noncumulative but an equivalent number of unused days at the end of the school fiscal year (June 30) will be added to the employee's sick leave accrual up to a maximum of one hundred twenty (120) days.

Sick Leave

1. Support employee shall mean an employee of the school district who regularly works the standard period of labor for the type of services performed by the employee and who is employed by the school district for a minimum of one hundred seventy-two (172) days per year.
2. Each support employee is granted the allowable sick leave. After sick leave is exhausted, any sick leave taken by the employee shall be without pay.
3. In the event of employment termination, the entire amount of unused sick leave will be forfeited. In the event of re-employment at a later date, no credit is granted of prior sick leave credit. The district reserves the right to require acceptable evidence of sickness or injury before allowing sick leave benefits.
4. Sick leave will be provided to support employees equivalent of one (1) day for each month worked not to exceed the number of hours per day for which they are regularly employed. A support employee may accumulate up to one-hundred and twenty (120) days of sick leave.
    a. A support employee may use sick leave for personal accidental injury, illness or pregnancy, or accidental injury or illness in the immediate family. Immediate family includes spouse, dependent children, and any other dependents (as that term is used for purpose of the regulations of the Internal Revenue Service) who reside in the employee's home. This leave may also be used in the case of hospitalization, surgery, or home care involving grown children, brothers, sisters, parents, and parents-in-law. A maximum of five (5) days may be used for extended family members not included in this section.
    b. Sick leave may be used for routine dental or medical appointments.
    c. It is not required that a support employee obtain prior approval to use sick leave, however, the employee may be required to provide certification of illness by a

medical doctor, or other bona fide evidence of illness prior to sick pay reimbursement.

d. A newly hired support employee shall be credited a maximum of sixty (60) days for unused and unpaid sick leave earned while employed by another Oklahoma public school district provided:

   i. The support employee was employed by an Oklahoma public school district the preceding school year;

   ii. The number of days to be transferred into the School District has been certified in writing by the sending district;

   iii. The days transferred shall be used first in case of illness up to a maximum of ten (10) transferred days per school year; and

   iv. Upon retirement, the employee shall not be entitled to payment for any accumulated sick leave earned while employed by another school district or who does not meet the Criteria listed under the

Unused Sick Leave

A support employee who retires from the District through the Oklahoma Teachers Retirement System (OTRS) **or** who resigns (unless for cause) from the District and meets the following criteria will be eligible for compensation for available unused sick leave earned while employed by the Owasso schools. The support employee shall have accumulated a total of 80 points (hired prior to 7/1/1992), or 90 points (hired after 6/30/1992) based on age and years' experience within the school district **or** meets the Oklahoma Retirement System (OTRS) full retirement age. The support employee shall also have worked in the Owasso District a minimum of ten (10) years. Support employees who qualify shall be compensated at a rate of $50.00 per day up to a maximum of one hundred and twenty (120) days. Support employees who qualify and work less than six (6) hours per day but four (4) or more hours per day shall qualify for one-half (1/2) or $25.00 per day up to a maximum of one hundred and twenty (120) days.

Vacations

1. Vacations are granted only to permanent full-time employees who are employed in twelve (12) month positions (245 or more days).
2. Employees (245 days or more) with less than ten (10) years of service with the Owasso Public Schools shall be granted ten (10) working days of vacation on an annual basis. Employees with more than ten (10) years of service in the Owasso Public Schools, and who work 245 days or more per year, shall be granted fifteen (15) working days of vacation on an annual basis. No more than ten (10) working days may be taken consecutively by any employee. A maximum of thirty (30) vacation days may be carried over to the next year.
3. All vacation days not utilized or carried over will be forfeited, provided that in the event the superintendent was unable to approve the scheduling of vacation days as requested by the employee or was unable to schedule an alternate time, the employee shall be reimbursed at the rate of pay for each day he/she would lose.
4. Vacation time earned but not used will be paid to the employee upon termination of employment (unless termination is for cause) - not to exceed 30 days. For purposes of

separation of employment, current year vacation payout will be based on an accrual rate consistent with the employee's tenure with Owasso Public Schools as outlined below:

a. Accrual rate for employees with less than ten (10) years of service: .83 days per month

b. Accrual rate for employees with ten (10) or more years of service: 1.25 days per month

5. In order to schedule personnel work assignment priorities, etc., it is necessary to schedule vacations in advance. Vacation schedules must have approval of the department supervisor and fall within time limits as stated herein.
6. If an authorized holiday falls within the vacation period, it will not be chargeable to the employee's vacation allowance.

Emergency Leave

A. Support personnel shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.

B. In the event of a natural disaster (i.e. tornado, flood, fire or earthquake), where the employee's personal dwelling is not livable, an employee may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

Retirement Benefits

The Owasso Public Schools will offer its support employees a retirement benefit of $4,200 annually for four (4) years. **Nothing contained in the benefit shall oblige the Owasso Public Schools to make any payments pursuant to any retirement benefit contract in any fiscal year beyond the year in which it is offered nor create or allow the creation of any unfunded liability on the part of the school district.**

Other guidelines that apply are:

1) You must actually retire with the Oklahoma Teachers' Retirement System by having attained 80 points (or age 62 if joined prior to 7/1/1992); 90 points (or age 62 if joined after 7/1/1992 and before 11/1/2011); age 65, if joined on or after 11/1/2011 or combination 90; or Teacher Retirement System granted disability.
2) Fifteen (15) years must have been completed in the Owasso Public Schools. The immediate ten (10) years prior to retirement with OTRS must also be spent in the District.
3) The benefit will be $350 monthly for 48 months and subject to all lawful withholdings.
4) Benefits are payable July 30th through June 30th.
5) The benefit amount is paid in lieu of all other benefits such as health, dental, life, etc.
6) In case of death of retiree, retirement benefit will cease.

7) Retiree must annually enter into a contract with the Owasso Public Schools before the retirement benefit will be paid.

Policy Changes
2025-2026

Right to Representation (2.19): Language has been revised to agree with the negotiated agreement.

2.19 Right to Representation

1. If documentation of a disciplinary conference is to be made, teachers shall be informed prior to the conference of the right to have a representative, who is a member of the bargaining unit, be present at the conference.
2. During an administrative conference, ~~except for disciplinary or evaluation conference,~~ defined as a meeting that could result in disciplinary action of that teacher, the teacher may have a witness from within the building present.

Policy Changes
2025-2026

Suspension, Dismissal and Non-reemployment of Certified Personnel (2.27): Language has been revised to be in compliance with HB 1485.

2.27 Suspension, Dismissal and Non-reemployment of Certified Personnel

It is the policy of the Owasso Public Schools Board of Education that a teacher or administrator may be suspended from employment in accordance with state law and the accreditation standards. Such suspension will be with pay, pending additional due process procedures.

1. Definitions and Scope

a. "Teacher" means a duly certified or licensed person who is employed to serve as a counselor, librarian, school nurse, or any instructional capacity. An administrator shall be considered a "teacher" only with regard to service in an instructional, non-administrative capacity.

b. "Dismissal" means the discontinuance of the teaching service of a teacher during the term of a written contract.

c. "Non-reemployment" means the nonrenewal of a teacher's contract upon expiration of the contract.

d. "Suspension" means the temporary discontinuance of a teacher's services during the term of a contract pending dismissal or non-reemployment.

e. "Career teacher" means a teacher who:

i. was employed by the School District prior to the 2017-2018 school year and has completed three (3) or more consecutive complete school years in such capacity in the School District under a written teaching contract; or

ii. was first employed by the School District during or after the 2017-2018 school year under a written teaching contract and:

- completed three (3) consecutive, complete school years in the District and has an evaluation rating of “superior” for at least two (2) of those years.
- completed four (4) consecutive, complete school years in the District with averaged ratings of “effective” or higher for the four (4) year period with ratings of at least “effective” for the last two (2) of the four (4) years; or
- completed four (4) consecutive, complete school years in the District and was granted career status by the board of education after the applicable principal and superintendent petitioned the board to grant the teacher career status. (The principal’s petition must specify the facts which support granting career status.)

f. "Probationary teacher" means a teacher who:

i. was employed by the District prior to the 2017-2018 school year and has completed fewer than three (3) consecutive, complete school years in such capacity in the School District under a written teaching contract; or

ii. was employed by the District during or after the 2017-2018 school year under a written teaching contract and has not met the requirements to be a career teacher as described above.

iii. is employed by the District on an emergency or provisional certificate.

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g. "Abandonment of contract" means a teacher's failure to report at the beginning of the contract term or otherwise perform the assigned duties when the teacher has accepted other employment or is performing work for another employer that prevents the teacher from fulfilling the obligations of the employment contract.

h. This policy does not apply to:

i. substitute teachers,

ii. adult education teachers or instructors,

iii. nonrenewal of teachers employed on temporary contracts for a complete year;

iv. nonrenewal and dismissal of teachers employed on temporary contracts for less than a complete school year.

v. administrators, except with regard to service in an instructional, non-administrative position.

i. This policy does apply to teachers employed in positions *fully funded* by federal or private categorical grants in regard to dismissals or suspensions during the term of employment under the grant, but not in regard to "non-reemployment" at the expiration of the grant.

2. **Grounds for Dismissal or Non-reemployment**

A. A career teacher may be dismissed or not reemployed for:

i. willful neglect of duty,

ii. repeated negligence in performance of duty,

iii. incompetency,

iv. unsatisfactory teaching performance,

v. instructional ineffectiveness, (starting in 2017-2018 this includes but is not limited to being evaluated as "needs improvement" or lower for three (3) consecutive years).:

vi. mental or physical abuse to a child,

vii. commission of an act of moral turpitude,

viii. abandonment of contract,

ix. criminal sexual activity or sexual misconduct (as those terms are defined by law) which has impeded the effectiveness of the teacher's performance of school duties,

x. failure to meet local school board staff development requirements (non-reemployment only)

xi. engaging in acts which could form the basis of criminal charges sufficient to result in denial/revocation of a teaching certificate, or

xi. any other grounds hereafter allowed by law.

B. A career teacher shall be dismissed or not reemployed for

i. conviction of a felony,

ii. conviction of any sex offense subject to Oklahoma's Sex Offenders Registration Act or another state's or the Federal Sex Offender Registration Provisions,

iii. instructional ineffectiveness. Starting in 2017-2018, this includes, teachers with an ineffective rating for two (2) consecutive school years.

C. A probationary teacher may be dismissed or not reemployed for cause, including but not limited to receiving a qualitative or quantitative rating of "ineffective" for two (2) consecutive school years after full implementation of TLE.

D. A probationary teacher may be dismissed or not reemployed for cause; including but not limited to engaging in acts which could form the basis of criminal charges sufficient to result in denial/revocation of a teaching certificate. Starting in 2017-2018 cause includes, but is not limited to, an ineffective rating for two (2) consecutive school years or failure to obtain career status in four (4) years.

i. conviction of a felony,
ii. conviction of any sex offense subject to Oklahoma's Sex Offenders Registration Act or another state's or the Federal Sex Offender Registration Provisions,

E. A cause listed 2A(i) - (v) for a career teacher, or any cause related to inadequate teaching performance for a probationary teacher, shall not be a basis for a recommendation to dismiss or not reemploy a teacher unless corrective action procedures involving admonishment / plan for improvement have been followed. Dismissal or non-reemployment for any cause not listed in 2A (i) - (v) for a career teacher, or not related to inadequate teaching performance for a probationary teacher, shall not require corrective action procedures (i.e. admonishment) to be followed.

F. Corrective Action – Admonishment / Plan for Improvement

i. When an evaluator who has evaluated a teacher pursuant to School District policy identifies poor performance, conduct or an evaluation rating which the evaluator believes may lead to a recommendation for the teacher's dismissal or non-reemployment, the evaluator shall:

- admonish the teacher, in writing, and make a reasonable effort to assist the teacher in correcting the poor performance or conduct; and
- establish a reasonable time for improvement, not to exceed two (2) months, taking into consideration the rating on the evaluation or the nature and gravity of the teacher's performance or conduct.

ii. Whenever a member of the board of education, superintendent, or other administrator identifies poor performance or conduct that may lead to a

recommendation for dismissal or non-reemployment of a teacher, the evaluator who has responsibility for evaluation of the teacher shall be informed and shall admonish the teacher as described above. If the evaluator fails or refuses to admonish the teacher within ten (10) days after being informed of the problem, the board, superintendent or other administrator who identified the problem shall admonish the teacher.

iii. If the teacher does not correct the poor performance or conduct cited in the admonishment within the time specified, the admonishing official shall make a recommendation to the superintendent for the teacher's dismissal or non-reemployment. The superintendent shall furnish a copy of the recommendation to the board of education.

3. **Procedures for Dismissal or Non-reemployment**

A. Commencement of Action

i. Whenever the superintendent determines that cause exists for a district teacher's dismissal or non-reemployment, the superintendent shall submit a written recommendation to the board of education. The recommendation shall state the specific ground(s) (statutory grounds, in the case of a career teacher) and specify the underlying facts on which the recommended is based.

ii. In the absence of a recommendation from the superintendent pursuant to this section, or when the board of education chooses not to accept the superintendent's recommendation as to reemployment of a teacher, the board may initiate dismissal or non-reemployment action without a recommendation provided that it adheres to the other provisions of this policy and that the corrective action procedures, if applicable, have been followed.

B. Suspension

If a district that has received notice under Oklahoma Accreditation Standard 210:35-3-86, section (g) that an investigation or certification review of a certified employee has been commenced by the State Department of Education, the employee may be placed on administrative leave. The determination as to whether the employee will be placed on leave is a decision of local control. If the district does not place such certified employee on administrative leave during the time that such employee is under investigation for certification revocation, and that employee's certification is revoked at the conclusion of that investigation, the district shall be given a health and safety deficiency.

Whenever the superintendent believes that cause exists for a teacher's dismissal a and that the immediate suspension of the teacher would be in the best interests of students, the superintendent, or the local board of education on the recommendation of the superintendent, may suspend the teacher without notice or hearing. The suspension shall not deprive the teacher of any teaching compensation or other benefits to which he/she would otherwise be entitled under the teaching contract or law. Within ten (10) days after the suspension becomes effective, the local board of education shall initiate a hearing for

dismissal pursuant to this policy. However, in a case involving a criminal charge or indictment, such suspension may extend to such time as the teacher's case is finally adjudicated. The extension shall not include any appeal process.

Whenever the local board of education or the administration of a school district has reason to believe that cause exists for the dismissal of an administrator, and when they are of the opinion that the immediate suspension of an administrator would be in the best interests of the children in the district, the local board of education or the superintendent of the school district may suspend the administrator without notice or hearing. However, the suspension of the administrator shall not deprive the administrator of any compensation or other benefits to which he or she would otherwise be entitled under his or her contract or pursuant to law. Within ten (10) days after the suspension becomes effective, the local board of education shall initiate proceedings pursuant to Section 6-102.4 of this title to have the administrator dismissed. However, in a case involving a criminal charge or indictment, such suspension may extend to such time as the administrator's case is finally adjudicated. Provided, however, such extension shall not include any appeal process.

C. Notice and Hearing

i. Prior to taking action to dismiss or non-reemploy a teacher, the board clerk or designee shall deliver a copy of the recommendation (or comparable statement of the grounds and underlying facts if the board is acting on its own volition) and notice of hearing rights to the affected teacher. The notice shall contain the date, time, and location of the hearing and shall be delivered by (i) certified mail, restricted delivers, return receipt requested; (ii) personal delivery, with a signed acknowledgment of receipt from the teacher; or (iii) process server. Delivery must be made to the teacher prior to the first Monday in June for a non-reemployment. The hearing shall be held between 20 and 60 days from the teacher's receipt of the hearing notice.

ii. The teacher hearing before the board of education shall be conducted pursuant to procedures established by the State Department of Education. In the absence of or to the extent not inconsistent with those procedures, the hearing shall be conducted as prescribed in the paragraphs below.

iii. The hearing shall commence with a statement to the teacher of the teacher's rights at the hearing. Following this statement, the school administration shall present facts showing the cause for the teacher's dismissal or non-reemployment. The teacher shall then have the right to present the teacher's side of the matter. After both the school administration and the teacher have fully presented their respective positions, the board of education shall deliberate on the evidence regarding the teacher's dismissal or non-reemployment in executive session.

iv. At the hearing, the teacher shall be entitled to be represented by counsel, to cross-examine witnesses presented by the school administration, to present witnesses on the teacher's behalf and to present any relevant evidence or statement which the teacher desires to offer. The burden of proof for any dismissal or non-reemployment shall be on the superintendent (or designee), and the standard of proof shall be a preponderance of the evidence.

v. After due consideration of the evidence and testimony presented at the teacher's hearing, the board shall vote, in open session, on the following: (1) findings of fact based on the evidence submitted and (2) whether to dismiss or non-reemploy the teacher. The decision shall be made by a majority of the board of education members present at the meeting and shall be final and non-appealable.

The motion to dismiss or non-reemploy the teacher should state the specific cause for dismissal or non-reemployment, although such cause need not be a statutory cause for a probationary teacher.

vi. The teacher shall be sent notice of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process. The notice shall state the basis for the board's decision.

vii. The teacher shall receive any compensation or benefits to which the teacher is entitled until such time as the board's decision is final. If the teacher's hearing is for non-reemployment, and not for dismissal, the teacher's compensation and benefits may continue only until the end of the teacher's current contract.

D. Criminal Matters

Whenever the superintendent (or board) makes a recommendation for a teacher's termination based on conduct which could form the basis of criminal charges sufficient to warrant revocation of the teacher's certificate, the superintendent shall forward a copy of the recommendation to the Oklahoma State Department of Education and the teacher at the conclusion of any due process provided to the teacher or upon acceptance of the teacher's resignation.

Reference: 70 O.S. §6-101, OAC 210-1-5-8