

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

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 11, Tulsa County, Oklahoma will hold Owasso Board of Education Regular Meeting on Monday, February 13, 2023, 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 live stream link: <https://youtube.com/live/4uuck6RcQXo?feature=share>

- I. **Call to Order and Roll Call**
- II. **Special Performance** - Owasso High School Saxophone Ensemble
- III. **Special Recognition** - Mr. Eric Nantois, Arianna Dinkins and Sam Keech
- IV. **Pledge of Allegiance**
- V. **Special Presentation** - Mr. Steve Mowery
- VI. **Reports to the Board**
 - A. Superintendent - Dr. Margaret Coates
 - B. Teaching and Learning - Mr. Mark Officer
 - C. District Services - Mr. Kerwin Koerner
 - D. Continuous Strategic Improvement (CSI) - Ms. Stephanie Ruttman
- VII. **Comments from the Public Regarding Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
- VIII. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items (Dr. Coates)
 - A. Minutes of January 9, 2023 Regular Meeting
 - B. Minutes of January 19, 2023 Special Meeting
 - C. Teaching and Learning
 - i. Out of State Student Activity Trips
 - ii. Contract with Junior Achievement for Pamela Hodson Elementary 5th grade students to attend JA BizTown for the 2022-2023 school year at a cost of \$2,640.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
 - iii. Agreement with Oral Robert University to lease the Mabee Center for the Owasso High School graduation for the 2022-2023 school year at a cost of \$6,000.00 plus other expenses, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
 - D. District Services
 - i. Surplus item listed on the attachment Surplus Items February 2023
 - E. Finance
 - i. Purchase orders (encumbrances) and changes to encumbrances for January 2023

- ii. Activity Financial Report for January 2023
 - iii. Activity Account Budgets
 - F. Human Resources
 - i. Transitions
- IX. **Teaching and Learning** - Mark Officer
 - A. Board to consider and take possible action on a letter notifying the Oklahoma State Department of Education of Owasso Public Schools intent to calculate the 22-23 instructional calendar by days with an option to calculate the calendar by hours
 - B. Board to consider and take possible action on the proposed edits, changes and additions to Policy #5.57 Student Suspension, as outlined in the attachment
 - C. Board to consider and take possible action on a rental Agreement with Cain's Ballroom for the Owasso High School Prom on April 22, 2023 for the 2022-2023 school year at a cost of \$4,000.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
 - D. Board to consider and take possible action on a Memorandum of Understanding with Grand Mental Health to provide mental health services for Owasso Public Schools for the 2022-2023 school year at no cost to the District as outlined in the attachment and authorize the Superintendent or designee to execute the MOU
- X. **District Services** - Kerwin Koerner
 - A. Board to review Policy #5.01 - Administration of Medicine to Students for first reading. Edits, changes, and additions to the policy are outlined in the attachment
 - B. Board to discuss and take possible action on bids associated with the Wellness Center remodel project per Lowry Construction's recommendation. Bids for construction of the project were received and opened at 2:00 p.m., CST, January 26, 2023 at the Education Service Center. All bidding was conducted pursuant to the Oklahoma Competitive Bidding Act
- XI. **Finance** - Phillip Storm
 - A. Board to consider and take possible action on the Treasurer's Report for January 2023
 - B. Board to consider and take possible action on the payment of a one-time stipend for each National Board Certified Teacher for the 2022-23 fiscal year per the attached list
- XII. **Human Resources** - Lisa Johnson
 - A. Board to consider and take possible action on a resignation agreement between the District and teacher Sherry Keesee and to authorize the Board President to execute the resignation agreement on behalf of the district
- XIII. **Executive Session**
- XIV. Vote to convene into executive session for the purpose of discussing the employment of Owasso Public Schools' Central Office Administrators (Assistant Superintendents, Chief Financial Officer, Executive Directors, Directors, Assistant Directors) listed on the attachment for the 2023-2024 school year, as authorized by Okla.Stat.Tit. 25§307(B)(1)

- XV. Statement of Executive Session Minutes
- XVI. Acknowledge return to Open Session
- XVII. Board to consider and take possible action on the employment of Owasso Public Schools' Central Office Administrators (Assistant Superintendents, Chief Financial Officer, Executive Directors, Directors, Assistant Directors) listed on the attachment for the 2023-2024 school year
- XVIII. **New Business**
- XIX. **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. Tim Reiland
- XX. **Vote to Adjourn**

This agenda was posted prior to 6:30p.m. on Friday, February 10, 2023 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
Renaë Klein, Clerk

Owasso Board of Education Regular
Meeting
Monday, January 9, 2023 6:30 PM Central

Board of Education 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: Absent

Stephanie Ruttman: Present

Forrest Turpen: Present

Present: 4, Absent: 1.

II. Special Recognition - Ms. Katharine Giffhorn, Osai Todman, Paige Simmons

III. Pledge of Allegiance

IV. Reports to the Board

A. Superintendent - Dr. Margaret Coates

Dr. Coates reported there was positive feedback from Collaboration Day #3. Particularly the placement on the calendar. Teachers were able to meet with their teams prior to students returning to prepare for 2nd semester. She will be attending the Cooperative Council for Oklahoma School Administration Legislative Conference in Oklahoma City on January 24th and 25th and will be providing legislative updates in her reports during the 2023 legislative session.

B. Teaching and Learning - Mr. Mark Officer

Mr. Officer shared that he and Melissa Zumwalt had made a few site visits to other districts to see their before and after-care programs. Ms. Duncan reported that the Special Olympics Winter Games will be held this month at the University of Oklahoma. Mr. Barber gave an update on travel arrangements for the Owasso Band trip to Ireland.

C. District Services - Mr. Kerwin Koerner

Mr. Koerner reported that we had a few facility issues with the below freezing temperatures over winter break. The 7th grade center had a pipe burst and will likely lead to a replacement of the gym floor. An insurance claim has been filed for the necessary repairs.

D. Continuous Strategic Improvement (CSI) - Ms. Stephanie Ruttman

Ms. Ruttman gave a brief recap of the Continuous Strategic Improvement process and shared that the committee would be reconvening at the end of January.

V. Comments from the Public Regarding Agenda Items

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

There were no comments from the public regarding agenda items.

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

Motion to approve consent agenda items VI.A. through VI.E.i. This motion, made by Forrest Turpen and seconded by Brent England, passed.

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

A. Minutes of December 12, 2022 Regular Meeting

B. Teaching and Learning

i. Out of State Student Activity Trips

C. Technology

i. Commercial Services Agreement with Cox Business for 10Gbps district-wide primary internet service for the 2023-2024 school year at a cost of \$3,400.00 per month, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

ii. Commercial Services Agreement with Cox Business for district-wide Metro-E fiber connectivity service for the 2023-2024 school year at a cost of \$13,930.00 per month, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

iii. Commercial Services Agreement with Cox Business for 2Gbps district-wide fail-over internet service for the 2023-2024 school year at a cost of \$2,046.00 per month, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

iv. Contract with United Systems for Erate Category 2 Internal Connections project for the 2023-2024 school year at a cost of \$248,390.39, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

D. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for December 2022
2022-2023 General Fund #892-916 (Vendors) \$68,030.79
2022-2023 Building Fund #79 (Vendors) \$50,000.00
2022-2023 Building Fund Net Change Orders \$40,000.00
2022-2023 Child Nutrition Fund Net Change Orders \$191.83
2022-2023 Bond Fund 31 #172-174 (Vendors) \$105,300.00
2022-2023 Bond Fund 39 #76-77 (Vendors) \$24,780.00
2022-2023 Bond Fund 04-BOK #18-19 (Vendors) \$16,590.00

ii. Activity Financial Report for December 2022

iii. Activity Account Budgets

E. Human Resources

i. Transitions

VII. Teaching and Learning -Mark Officer

A. Board to consider and take possible action on proposed edits, changes and additions to Policy # 5.57 Student Suspension as outlined in the attachment

Motion to table proposed edits, changes and additions to Policy # 5.57 Student Suspension as outlined in the attachment. This motion, made by Brent England and seconded by Stephanie Ruttman, passed.

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

B. Board to consider and take possible action on the Agreement with Grueninger Travel Group for the Visual Art and Theatre London/Ireland trip for the 2022-2023 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement (Mr. Barber)

Motion to approve the Agreement with Grueninger Travel Group for the Visual Art and Theatre London/Ireland trip for the 2022-2023 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

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

C. Board to consider and take possible action on the Agreement with Grueninger Travel Group for the Owasso Choir and Owasso Band Ireland trip for the 2022-2023 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement (Mr. Barber)

Motion to approve the Agreement with Grueninger Travel Group for the Owasso Choir and Owasso Band Ireland trip for the 2022-2023 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Forrest Turpen and seconded by Brent England, passed.

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

VIII. Finance - Phillip Storm

- A. Board to consider and take possible action on the Treasurer's Report for December 2022
Motion to approve the Treasurer's Report for December 2022. This motion, made by Brent England and seconded by Forrest Turpen, passed.

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

- B. Board to consider and take possible action on the fiscal year 2022 Financial Audit
Motion to approve the fiscal year 2022 Financial Audit. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

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

IX. New Business

There was no new business.

X. Vote to Adjourn

Motion to adjourn at 7:44 p.m. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

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

Owasso Board of Education Special
Meeting
Thursday, January 19, 2023 11:30 AM Central

Board of Education 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 11:30 AM.

Brent England: Present
Neal Kessler: Present
Rhonda Mills: Absent
Stephanie Ruttman: Present
Forrest Turpen: Present
Present: 4, Absent: 1.

II. Pledge of Allegiance

III. Executive Session

A. Vote to convene into executive session for the purpose of discussing (1) the Superintendent's annual evaluation and (2) reviewing the contract for the Superintendent as authorized by Okla.Stat.Tit.25§307(B)(1)

Motion to convene into executive session for the purpose of discussing (1) the superintendent's annual evaluation and (2) reviewing the contract for the superintendent as authorized by Okla.Stat.Tit.25§307(B)(1). This motion, made by Brent England and seconded by Forrest Turpen, passed.

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

IV. Acknowledge Board's return from executive session

Acknowledge Board's return from executive session at 1:58p.m.

V. Statement of executive session minutes

During the executive session, the members of the Board of Education who were present were Neal Kessler, Brent England, Frosty Turpen and Stephanie Ruttman. Also present during the executive session was Dr. Margaret Coates. During the executive session, the board members discussed the Superintendent's annual evaluation and reviewed the contract for the Superintendent. This will constitute the minutes of the executive session.

VI. Board to consider and take possible action on the Superintendent's contract from July 1, 2025 to June 30, 2026

Motion to approve the Superintendent's contract from July 1, 2025 to June 30, 2026. This motion, made by Brent England and seconded by Forrest Turpen, passed.

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

VII. Vote to Adjourn

Motion to adjourn at 1:59p.m. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

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

February 2023 Overnight/Out of State Student Activity Requests

- **February 16-18, 2023 - Wrestling Regionals - OHS Varsity Wrestling - TBD**
- **February 16-18, 2023 - State Swim Meet - OHS Swim Team - Edmond, OK**
- **February 23-25, 2023 - Wrestling State Tournament - OHS Varsity Wrestling - Oklahoma City, OK**
- **March 13-15, 2023 - National Geological Society of America Conference - OHS Stem Club - Stillwater, OK**
- **March 28, 2023 - Soccer Game - OHS Boys Soccer - Harber HS, Springdale, AR**
- **March 31-April 1, 2023 - AP Environmental Science Ecoregion/Energy tour - OHS AP Environmental Science - Alabaster Caverns, Freedom, OK**
- **May 4-6, 2023 - Girls HS State Tennis Tournament - OHS Girls Varsity Tennis - TBD**
- **May 11-13, 2023 - Boys HS State Tennis Tournament - OHS Boys Tennis - Oklahoma City, OK**

 **Junior Achievement®**
of Oklahoma **JA BizTown®**
"Empowering young people to own their economic success"

CONTRACT

This Agreement is made and entered into this _____ day of _____, 20____, by and between Junior Achievement of Oklahoma, Inc., an Oklahoma non-profit corporation ("Junior Achievement") and The Private School of Tulsa County, Oklahoma a/k/a Pamela Hodson Elementary-OPS School, for the purpose of securing certain services to be provided by Junior Achievement for the 2022-2023 academic school year.

RECITALS:

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

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

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

NOW, THEREFORE, Junior Achievement and the Private School agree as follows:

1. Junior Achievement agrees to enroll 88 of the Private School's 5th (grade options for curriculum delivery 4-5-6) grade students in the JA BizTown Program. In addition, Junior Achievement agrees to provide the following services and materials in support of the JA BizTown Program:
 - Technical assistance and training for teachers and staff of the Private School, including curriculum and program materials and such other materials and assistance as are necessary for the implementation of the JA BizTown Program in the Private School's curriculum.
 - Online and onsite training of parent/community volunteers.
 - Onsite training of teachers at the Junior Achievement Facility.
 - Support and program assistance at the Junior Achievement Facility for each school group participating in the JA BizTown Program.
 - All necessary materials for implementation of the JA BizTown Program as a part of the Private School's in-school curriculum and on-site participation.
2. Junior Achievement will provide the JA BizTown Program in a safe and appropriate facility that supports and fosters learning. This facility is located at 3947 South 103rd East Avenue, Tulsa, Oklahoma.
 - If for any reason (ie: inclement weather, private school's decision to cancel school day, or an Act of God) students are not able to attend the on-site portion of the JA BizTown Program as scheduled, Junior Achievement will make every attempt to reschedule with the Private School. If no arrangements can be made for the on-site portion of the JA BizTown Program, Junior Achievement will refund 25% of the student fees for those students who are unable to be

rescheduled. Twenty-five percent of the student fee represents that portion of the on-site visit. Seventy-five percent of the student fee represents program pieces that occur prior to or are delivered in the classroom to participating students.

3. The Private School will pay Junior Achievement Thirty Dollars (\$30.00) for each of the Private School's students who enroll in the JA BizTown Program, including the experiential learning on-site portion of the Program, not to exceed a maximum of two thousand six hundred forty Dollars (\$ 2,640) for the 2022-2023 year.
 - Payment is due within **30 days** of receipt of JA BizTown student materials.
 - Registration of students who will participate in the JA BizTown Program will be delivered to Junior Achievement at the beginning of each semester.
 - By accepting the Private School's registration and payment, Junior Achievement agrees to provide the JA BizTown Program (both curriculum and on-site experience) to each enrolled student.
4. In addition to the fee for enrollment, the Private School agrees to provide the following personnel and/or support for its students participating in the JA BizTown Program:
 - The Private School will provide a coordinator for each school who will act as liaison and will assist Junior Achievement and individual teachers and students in their participation in the JA BizTown Program.
 - The Private School will require participating teachers to attend a JA BizTown training session and assume the responsibility for providing any necessary substitute teachers with notification to Junior Achievement of staff changes pertaining to the JA BizTown Program curriculum.
 - Use the JA BizTown Program curriculum and materials with the understanding that they are the sole property of Junior Achievement and may not be shared, given away, copied or in any way distributed to or used by any party other than those set forth in this contract.
 - The Private School will provide transportation to and from the Junior Achievement Facility for all enrolled students.
 - On the day of the site visit, the Private School will provide at least 14 (and a maximum of 18-20) Junior Achievement trained volunteers for students participating in the JA BizTown Program to facilitate the individual JA BizTown businesses and assist with the day's activities.
 - The Private School will implement the JA BizTown Program into its curriculum so that students are prepared to participate in advance of their attendance at the Junior Achievement Facility. If the students have not been adequately prepared prior to their visit to the on-site facility they will not receive maximum learning benefit of the program.
 - The Private School will obtain and maintain a parental consent form and a photo release form for each participating JA BizTown Program student with notification to Junior Achievement staff. Students may be present during Junior Achievement media opportunities. Junior Achievement will notify the school of any scheduled media visits.
 - The Private School will schedule individual classes from participating schools through coordination with Junior Achievement and JA BizTown Program staff. There is a maximum of 114 students who can participate on any given day. Allowance for additional students must be discussed with the JA BizTown Manager.

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

Dated this _____ day of _____, 20_____.

Junior Achievement of Oklahoma, Inc.

The Private School of
Tulsa County, Oklahoma,
 a/k/a Pamela Hodson Elementary - OPS
 Private School

Shannan Beeler

By: _____
 Shannan Beeler, President

By: _____
 Authorized Private School Officer



"Empowering young people to own their economic success"



2022-2023 JA BizTown® School Information/APP Form

(Note: Maximum number of participating students per visit is 114)

School: Pamela Hodson Elementary - OPS Reserved JABT Visit Date: April 3, 2023
 District Superintendent: Dr. Margaret Coates County: Tulsa
 Address: 14500 East 86th St North Phone: 918-272-8160
 City: Owasso Zip: 74055 Fax: 918-272-8081
 Principal: Sarah Vann Principal Email: sarah.vann@owassops.org
 Contact Teacher: Sierra Olmstead Contact Email: sierra.olmstead@owassops.org
 Contact Teacher Mobile Phone: 918-906-1432

Number of students participating in the JA BizTown Program: 88 Grade Level: 5th grade

NOTE: If your school has **less than 75 students**, you may need to share the visit date with another school. Mary Lou Robinson, JA BizTown Manager, will assist you. You may contact her at jabiztown@jaok.org with any questions.

Please provide the following information for **all** teachers who will be teaching the JABT curriculum. Teachers who have **not** previously taught the JABT curriculum will need to attend a teacher training. (See attached schedule)

Teacher's Full Name	Grade Level	Email Address	Needs Teacher Training (Check if "Yes")
1. <u>Sierra Olmstead</u>	<u>5th</u>	<u>sierra.olmstead@owassops.org</u>	<input checked="" type="checkbox"/>
2. _____	_____	_____	<input type="checkbox"/>
3. _____	_____	_____	<input type="checkbox"/>
4. _____	_____	_____	<input type="checkbox"/>
5. _____	_____	_____	<input type="checkbox"/>
6. _____	_____	_____	<input type="checkbox"/>
7. _____	_____	_____	<input type="checkbox"/>
8. _____	_____	_____	<input type="checkbox"/>

- Schools are responsible for arranging transportation to & from JA BizTown.
- Schools will provide JABT with their arrival/departure times. Please allow 4 to 4-1/2 hours onsite. (Examples are: 9:00 a.m. – 1:30 p.m. or 9:15 a.m. – 1:45 p.m. or 9:45 a.m. – 2:15 p.m. or any variations thereof)
- Your school's anticipated JABT Arrival & Departure Times are: 10 a.m. to 2:30 p.m.

Junior Achievement of Oklahoma will provide:

- Teacher and student curriculum materials for use prior to the on-site visit.
- JA in-class assistance and consultation, as available.
- All on-site simulation materials.
- Teacher and adult volunteer training. (Teacher training dates to be determined)
- Ongoing support to educators by e-mail and phone.
- Staff assistance and facilitation during the *JA BizTown* on-site simulation.

Teachers Agree to:

- Attend a teacher training session and assume responsibility for providing any necessary substitute teachers for the onsite portion of the curriculum.
- Use *the JA BizTown* curriculum and materials with the understanding that they are the sole property of Junior Achievement and may not be shared, given away, copied or in any way distributed or used by any party other than the person(s) who has signed this Program Agreement.
- Return to the local area JA office, the *JA BizTown* Curriculum Guide and Classroom Kit, should teacher or school discontinue teaching the curriculum for any reason.
- Adequately prepare students (**a minimum of 12 hours**) for the simulation using curriculum materials provided by Junior Achievement.
- Recruit adult volunteers for the on-site visit. Requires a minimum of one (1) volunteer per assigned business.
- Notify the adult volunteers of the required JA BizTown Volunteer On-Line Training.
- Notify students, parents, and adult volunteers of the date and time of the simulation visit.
- Arrange student transportation for the simulation.
- Schedule the school's arrival and departure times to JA BizTown (4 to 4 ½ hours on-site visit).
- JA BizTown is an experiential learning classroom. Enforce the same behavioral expectations of good citizenship (as well as consequences) which apply on school property, as these expectation also apply when students are in the Junior Achievement *JA BizTown* facility.
- Work with the JA staff while on-site to maintain an environment that is suitable to learning.

Principal Agrees to:

- Submit payment fee (\$30 per student) in agreement with Junior Achievement Contract. **NOTE: Schools are invoiced on the number of student instructional material sets received, not the number of students who come to JA BizTown.**
- Encourage teachers to require and enforce the same behavioral expectations and consequences while students are in the Junior Achievement facility that apply while on school property, following up appropriately on discipline issues after the visit, if necessary.
- Assume responsibility, on behalf of the school, for intentional damage done to JA's property by students while participating in the simulation(s).
- Support teachers in their efforts to fulfill their agreement conditions.

We have read the above information and make application to provide both the JA BizTown Program curriculum and on-site visit for our students at the Junior Achievement facility.

Principal's Signature



Junior Achievement of Oklahoma, Inc.
3947 S. 103rd E. Avenue
Tulsa, OK 74146
918 663-2161 (JA BizTown Staff)
Email: jabiztown@jaok.org

Date

1/13/23

1/13/23

Revised: Jan 2022



Lease Agreement

This agreement, made and entered into this 8th day of February, 2023, by and between Oral Roberts University (an Oklahoma non-profit corporation), 7777 South Lewis Avenue, Tulsa, Oklahoma 74171, owner and operator of the Mabee Center (“Lessor”) and Owasso Public Schools 1501 North Ash Street, Owasso, Oklahoma 74055 (“Lessee”).

Witnesseth:

Lessor does hereby lease to Lessee and Lessee does rent from Lessor the Premises set forth herein in consideration of the mutual covenants and promises herein contained as follows:

1. Premises Leased. That portion of the Mabee Center known and described as follows: Arena, Mezzanine, Practice Gym, Press Room, North & South Lobbies, Dressing Rooms, Entrances, Exits, Parking Lots for the sole purpose of Owasso High School Graduation and for no other purpose without the written consent of the Lessor.

2. Term. The term of this lease shall commence at 8:00 o’clock a.m. on the 16th day of May, 2023, and shall terminate at 11:00 o’clock p.m. on the 16th day of May, 2023. The doors to the Premises must be opened at least one (1) hour prior to the Event as set forth in paragraph 1, above, unless written consent of Lessor has been granted. The Event shall not extend past the hour of 12 midnight.

3. Building Rental.

a. Lessee agrees to pay the Lessor rent (“Rent”) for the use of said Premises (Paragraph 1) the amount of \$6,000.00 at the conclusion of the Event **plus other Expenses**.

b. Lessee shall also pay to Lessor as additional rental the sum of \$250.00 for each hour or fraction of an hour of use or occupancy of the Premises by the Lessee, its patrons or customers beyond the hours set forth in paragraph 2, above, provided, that this provision shall not be deemed to be Lessor’s consent to such use or occupancy.

c. Lessee shall pay to Lessor a deposit of \$ -0- (the “Deposit”) by n/a. This deposit will be subtracted from the final bill consisting of all sums owed Lessor under this Agreement. A refund of the deposit minus any expenses incurred shall be made if: (1) The Lessee gives written notice of cancellation at least 30 days prior to the Event; or (2) the Event is cancelled by the Lessor with the express written consent of the Lessee.

4. Other Expenses

Lessor will also provide the following additional services for which Lessee shall pay as Other Expenses: Ticket takers, ushers, stage hands, guards, medical staff, exterior traffic police, parking attendants, and Lessor security personnel. Other expenses may apply based on Lessee’s requirements.

5. Tickets

a. Accounting and distribution of tickets for said Event must be provided through the Mabee Center Ticket Office.

b. No tickets shall be sold or passes distributed in excess of the seating capacity of the Premises leased hereunder. The sale of standing room space is prohibited.

c. Lessee shall furnish to the Lessor sixteen (16) complimentary tickets assigned in Section C, Row 6 and Row 7, Seats 1-8 and upon request, tickets for seats selected by the Lessor for each reserved seat performance not to exceed 3/4 of 1% of the total seating capacity. Tickets furnished at the request of the Lessor shall be without cost to the Lessor and shall not be considered as part of the complimentary ticket donation.

d. All tickets shall be sold at the prices as advertised and no deviation therefrom shall be allowed unless approved by Lessor.

e. Lessee shall be responsible for all sales and other taxes applicable to the ticket sales.

6. Lessor’s Responsibilities and Reservations.

a. Premises. The Lessor shall furnish for the Premises leased, normal heating, lighting and air conditioning, ordinary cleaning and janitorial services.

b. Novelties and Concessions. The Lessor reserves to itself or its assigned agents the sole right (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses and similar articles; (3) to take and/or sell photographs; (4) to operate the parking lots used for the Premises and all check rooms; (5) to cater and/or serve all foods prepared and/or served on the Premises, but not limited to snacks, receptions, breakfast, luncheons and dinner banquets. In the Event the Lessor grants the right to sell, disperse, or operate any or all of the items set forth in

paragraphs 1 through 5 above, Lessee shall pay Lessor for said grant an amount equal to n/a percent of the gross receipts from said operation after tax, Artist sells. The monies collected for the sale of any items connected with each Event must be reported and given to the Lessor's Director at the end of each performance.

c. Performance. No performance, exhibition or entertainment shall be given or held in the Mabee Center which is illegal, indecent, obscene, offensive or immoral. Should, in the sole judgment of the Lessor, any such performance, exhibition or entertainment or any other part thereof, be deemed by the Lessor to be indecent, obscene, offensive, immoral, or in any manner illegal, Lessor shall have the authority to stop such an Event at any time. If the Lessor should exercise its prerogative hereunder, all rentals and other fees due to Lessor will remain the property of the Lessor and any unpaid charges arising under this Agreement shall be considered payable to Lessor.

1. Lessee shall submit to Lessor at least two (2) months in advance of the Event a list of all persons to appear in the Event, together with a synopsis of the material to be presented by such persons during the Event, the appearances of such persons and the material to be presented by them to be subject to Lessor's right of prior approval, the exercise of such right to be wholly at the discretion of Lessor.

2. Lessee agrees to pay Lessor the sum of \$10,000.00 as liquidated damages in the Event Lessee fails to fully and completely comply with the obligations contained in this section 6(c), it being agreed by the parties that the damages to Lessor would be extremely difficult to ascertain. Lessee's failure to strictly comply with these requirements shall be deemed to be a material breach of this Agreement.

d. Custody of Property. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises, either prior to, during or subsequent to the use of the Premises by Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessor nor any of its agents or employees shall be liable for any loss, damage or injury to such property.

e. Lost and Found. The Lessor shall have the sole right to collect and have the custody of the articles left in the building in which the premises is located by persons attending any performance or event given or held in the Premises, and the Lessee's employees shall not collect or interfere with the collection or custody of such articles.

f. Advertising. Lessor will receive at least two (2) weeks in advance of the Event full information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to Lessee's use of the Mabee Center. Lessee agrees that no such advertising, or part thereof, shall be used if Lessor makes written objection to the same on the grounds of (1) violation of any law, (2) Lessee's inability or failure to fulfill claims made in advertising of the Event, or (3) violation of any terms and conditions relative to the nature and general content of Lessee's use of the Premises.

g. Public Announcements. Lessor reserves the right to make such public announcements during intermissions and other times as will not unreasonably interfere with Lessee's performances. Said public announcements may relate briefly to "future attractions" at the Mabee Center or to the welfare and safety of those attending the performance. Lessee is prohibited from making public announcements, other than those which pertain to the Event for which this Agreement is made, without prior written approval of the Lessor. Lessee agrees to submit in typed form all public announcements which Lessee intends to make. Lessee will not make any public announcements in connection with a performance in other locations which Lessor, in its sole discretion, considers to be in competition with the Mabee Center, without Lessor's written approval.

h. Right to Inspect. The Mabee Center building and Premises, including keys thereto, shall at all times be under control of the Lessor, and duly authorized representatives of the Lessor shall have the right to enter the Premises at all times during the period covered by this Lease. The entrances and exits of the Premises shall be locked and unlocked at such times as may be required for use by Lessee.

i. Property Rights. Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the Premises in connection with the Lessee's use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor as Other Expenses. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be billed as Other Expenses.

j. Objectionable Persons. Lessor reserves the right to eject or cause to be ejected from the Premises any objectionable person or persons, and neither Lessor nor any of its officers, agents or employees shall be liable to Lessee for any damages that may be sustained by Lessee through the exercise by Lessor of such right.

7. Other Responsibilities and Duties of Lessee.

a. Production Requirements. Lessee shall file with the Lessor, at least ten (10) days prior to holding the Event, a full and detailed outline of Lessee's requirements for the facilities to be used, including but not limited to, all stage, sound, lighting, chair and table setup, and such other information as may be required by the Lessor concerning such Event. All plans by the Lessee to provide public address or sound equipment in addition to the public address and sound system provided by Lessor in the Premises must be submitted to the Lessor for approval not later than 72 hours prior to the Event.

b. Property Restrictions I. Lessee agrees that no portion of the sidewalks, entries, passages, vestibules, halls, elevators

or means of access to the public utilities of the Premises shall be obstructed in any manner by the Lessee's use, nor shall the same be used by the Lessee for any purpose other than ingress and egress to and from the Premises. Doors, windows, stairways or other openings that reflect light into any portion of the building, as well as heating and air conditioning vents and openings and house lighting attachments, shall in no way be obstructed by the Lessee, nor shall water closets or water apparatus be used for any purpose other than that for which constructed. Any damage resulting from Lessee's misuse of any portion of the facility or equipment of the building, of whatsoever character, shall be paid for by the Lessee.

c. Property Restriction II. Lessee shall not do or permit to be done upon the Premises any act or thing that will tend to injure, mar or in any way deface the Premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, staples, or other forms of attachment to any part of the Premises and will not make or allow to be made any alterations whatsoever to the Premises or the building in which it is located, or any equipment, furnishings or fixtures therein. Lessee shall not post or exhibit or permit to be posted or exhibited any signs, advertisements, show bills, lithograph posters or cards of any description on any part of the Premises or the Mabee Center building except upon space which may be provided therefor by Lessor. All of the above mentioned material and its location must be approved in advance by the Lessor.

d. Flammables. No flammable materials such as bunting, tissue paper and the like will be used by the Lessee for decorations, and all materials used for decorative purposes must be treated with flame proofing and approved by the fire department of the City of Tulsa.

e. Intermissions. Lessee agrees to provide an intermission of not less than fifteen (15) minutes during every performance which is in excess of one hour duration, except religious services.

f. Broadcast. The Lessee will not broadcast nor permit anyone else to broadcast, over any radio or television stations, or internet broadcast, any Event, program, speech or music of any kind whatsoever, or any part thereof, produced on the Premises, unless and until the Lessor shall have given its written permission therefor. If any of the conditions of such written permission are violated, the Lessor, at its option, may at any time stop such broadcasting without incurring any liability to the Lessee. Lessee agrees to indemnify, defend and save harmless the Lessor against all claims which may arise as a result of stopping such broadcasting. Records or transcriptions shall not be made without the written permission of the Lessor. If permission to broadcast is granted, it will be subject to the condition that Lessor and Lessee can agree upon fees to be paid to the Lessor and/or any rights running to the Lessee to broadcast or record the Event.

g. Lawful Activity. In carrying out its obligations under this lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Oklahoma, the City of Tulsa, and those established by the Lessor for the Premises. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulation set forth in this paragraph.

h. Insurance. Lessee shall furnish the Lessor not less than fourteen (14) days in advance of the Event, evidence of insurance in which the Lessee is named as insured and the Lessor as an additional insured covering a minimum personal liability insurance of \$1,000,000.00 for any one person or for any one accident, and a minimum of \$100,000.00 for property damage. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no Event diminish or effect the duties, obligations or responsibilities of the Lessee hereunder. **All Insurance Certificates shall list "Oral Roberts University" as the additional insured.**

i. Indemnification. Lessee agrees to conduct its activities upon the Premises so as not to endanger any person lawfully present, and to indemnify, defend, and hold harmless the Lessor against any and all claims for injury or death to persons or loss or damage to property, including claims of employees of the Lessee, or any contractor or subcontractors, arising out of the activities conducted by the Lessee, its agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the Premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies upon the building or any part thereof, or in any way increase the cost of insurance upon the building or Premises; nor shall Lessee, without the written consent of the Lessor, put up or operate any engine or motor or machinery on the Premises or utilize oils, burning fluids, kerosene, naphtha, or gasoline for either mechanical or any other purpose.

j. Assumption of Risk. The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in the Premises or the building in which it is located. The Lessor, and its administrators, agents and employees shall not be responsible or liable for any loss of, or damage to, property while on the Premises, building, or parking lot.

k. Copyright. The Lessee agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et. seq) and any Regulations issued thereunder, including but not limited to, the assumption of any and all responsibilities for paying royalties which are due for the use of copyrighted works in Lessee's performances or exhibitions to the copyright owner, or representative of said copyright owner, and Lessee will fully indemnify, defend, and hold harmless, Lessor, all of its agents and employees for any claims or damages whatsoever growing out of Lessee's infringement or violation of said Copyright law and/or Regulations while on the Premises.

l. Failure to Take Possession. If the Lessee shall fail for any reason to take possession of or use the Premises covered

by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be payable immediately to the Lessor.

m. Removal of Property. Upon termination of this lease, Lessee shall remove from the Premises all property, goods, and effects belonging to Lessee or caused by Lessee to be brought upon the Premises. If any such property is not removed within the above stated rental period, Lessor shall have the right to sell the same in the manner provided by law, or the Lessor may store or cause to be stored any such property for which the Lessee shall pay a reasonable fee and all Expenses incurred incident thereto.

n. Logo. Lessee agrees that any visual material, whether created for television, newspaper, outdoor advertising, handbills, or otherwise, prepared by or for the Lessee containing reference to the Mabee Center shall be approved by the Lessor, which approval shall not be unreasonably withheld, provided, however, that such material must use Mabee Center's established logo-type, trademark or service mark.

8. General Provisions

a. Default. It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this lease, Lessor may terminate the same without liability to Lessee therefor and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

b. Assignment. Neither this lease, nor any of the rights of the Lessee hereunder may be assigned without the written consent of the Lessor. Any purported assignment without such consent shall be null and void.

c. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted, or announced on the Premises without the prior written consent of the Lessor.

d. Ingress/Egress. All articles, exhibits, materials, displays, and staging, lighting and sound equipment of the Lessee shall be brought into or taken out of the building at such entrances as may be designated by the Lessor.

e. Casualty. In the Event the Mabee Center building or any part thereof shall be destroyed or damaged by fire or any other cause, or of any other casualty or unforeseen occurrence which shall render the fulfillment of this lease by the Lessor impossible, including but without limitations thereof, the requisitioning of the Premises by any governmental agency, or the Lessor, or by reason of labor disputes, then this Lease shall terminate and the Lessee shall pay rental for the Premises only up to the time of such termination. Lessee hereby waives any claims for damages or compensation should this Lease be so terminated.

f. Controlled Substances. The service, sale, consumption, importation, or transportation of intoxicating beverages or illegal drugs to or within the Premises, whether free or otherwise, is expressly prohibited. The possession or use of illegal drugs or intoxicating beverages by persons in the employ of the Lessee or persons acting on the behalf of the Lessee is absolutely prohibited and shall constitute cause to terminate this lease immediately, and the Lessee shall be liable for all payments required hereunder without abatement or setoff of any kind.

g. Situs. The situs of this contract is Tulsa, Oklahoma, and any action, claims or disputes arising hereunder shall be construed under the Laws of the State of Oklahoma.

h. Disclaimer. The views and concepts expressed during the Event or performance conducted by Lessee may not necessarily be views or concepts endorsed by Lessor. Lessee may be asked by the Lessor to publicly print or make a verbal announcement at said Event of the disclaimer stated in the previous sentence.

i. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

j. Waivers and Modifications. No waiver of any provision hereof shall be effective unless stated in writing and signed by Lessor and Lessee. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this lease. This Agreement, with the items incorporated by reference, shall constitute the entire agreement between the parties and shall not be modified except in writing executed by Lessor and Lessee.

k. Force and Effect. Lessor and Lessee covenant and agree that either party's failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse continued performance.

l. Notice. Notice to each party shall be deemed given when sent by confirmed facsimile to the following agents or representatives respectively:

If to Lessee: _____

If to Lessor: Mabee Center at Oral Roberts University
7777 South Lewis Avenue
Tulsa, Oklahoma 74171
Facsimile 918-495-6478

9. Additional Terms.

THIS LEASE MUST BE RETURNED TO LESSOR BY LESSEE BY THE 14th DAY OF APRIL, 2023. IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

Dated at Tulsa, Oklahoma, this _____ day of _____, 2023, and executed by:

Subscribed and sworn to before me this ____ day of

Oral Roberts University (Lessor)

My commission expires:

By _____
Tim R. Philley
Chief Operations Officer

By _____
Tony Winters
General Manager

Owasso Public Schools (Lessee)

When signing contract, Lessee must complete the portion below:

X By _____
Signature

X Accepted this _____ day
of _____, 2023.

Name

Title

Surplus Items February 2023

<u>District Services Surplus List</u>			
Wellness Center Equipment			
Brand	Description	Model #	Quantity Available
Sci Fit	Recumbant Bike	ISO 7000R	1
Sci Fit	Recumbant Bike/ Upper Body Ergometer	PRO2	1
Sci Fit	Stationary Bike		1
Sci Fit	Treadmill	AC 5000	2
Sci Fit	Elliptical	SXT 7000	3
Sci Fit	Seated Elliptical	REX 7000	2
Matrix	Abdominal Crunch		1
Matrix	Leg Press (Needs new belt)		1
Matrix	Seated Leg Curl		1
Matrix	Abdominal		1
Matrix	Dual Cable Columns with Attachments		1
Matrix	Weight Bench		1
Matrix	Converging Chest Press		1
Matrix	Shoulder Press		1
Matrix	Triceps Extension		1
Matrix	Arm Curl		1
Matrix	Diverging Lat Pulldown		1
<u>Technology Surplus List</u>			
Brand	Description	Model #	Quantity Available
Lock N Charge	Top-Load Chromebook Cart	N/A	36
Bretford	Chromebook Cart	N/A	1
HP	Chromebook Cart	N/A	1

CERTIFICATE OF APPROVAL

February 13, 2023

Purchase Orders to be approved by the Board of Education:

2022-2023 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		917-1051	115,455.84
<i>VENDORS</i>	Change Orders		17,008.97
			<hr/>
			\$ 132,464.81
			<hr/> <hr/>

2022-2023 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		80-89	277,600.00
<i>VENDORS</i>	Change Orders		0.00
			<hr/>
			\$ 277,600.00
			<hr/> <hr/>

2022-2023 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		40	10,185.00
<i>VENDORS</i>	Change Orders		0.00
			<hr/>
			\$ 10,185.00
			<hr/> <hr/>

2022-2023 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		175-184	61,609.83
<i>VENDORS</i>	Change Orders		5,000.00
			<hr/>
			\$ 66,609.83
			<hr/> <hr/>

2022-2023 Bond Fund 33

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

2022-2023 Bond Fund 35

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		17	500.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 500.00</u>

2022-2023 Bond Fund 39

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		78-83	212,078.70
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 212,078.70</u>

2022-2023 Bond Fund 04-BOK

		<u>P.O. Nos</u>	
<i>VENDORS</i>		20	800.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 800.00</u>

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: GENERAL FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 917 - 1051

PO No	Date	Vendor No	Vendor	Description	Amount
917	01/05/2023	10748	NASP	NASP Annual Convention	208.00
918	01/05/2023	17228	TOUCHPOINT INDUSTRIES LLC	Proximity Scanners	650.00
919	01/05/2023	1738	OWASSO CHAMBER OF COMMERCE	Chamber Luncheon Tickets	2,000.00
920	01/05/2023	18965	JJB TRANSPORTATION LLC	Bus repairs	20,000.00
921	01/06/2023	276	WALMART #168	WILSON S/SCIENCE CLASS SUPPLIES- WEST CAMPUS	300.00
922	01/06/2023	276	WALMART #168	WILSON S/SCIENCE CLASS SUPPLIES- BIOLOGY	102.75
923	01/06/2023	276	WALMART #168	WILSON S/SCIENCE CLASS SUPPLIES- EAST CAMPUS	300.00
924	01/06/2023	11351	AMAZON	Science Lab Supplies	294.36
925	01/06/2023	276	WALMART #168	Science Lab Supplies	200.00
926	01/06/2023	11351	AMAZON	Supplies for Time Management and Bullhorn	49.65
927	01/06/2023	17317	NIELSEN-KELLERMAN CO.	2 NEW MEGAPHONES	889.00
928	01/09/2023	18100	OWASSO AUTO CARE	repairs	5,786.41
929	01/09/2023	14867	WORK HEALTH SOLUTIONS	Physicals and Randoms	5,000.00
930	01/09/2023	473	OKLAHOMA MUSIC EDUCATORS ASSOC	McKinney OkMEA Conference Registration	120.00
931	01/09/2023	11351	AMAZON	Office Supplies-Business Office-Blanket PO	200.00
932	01/09/2023	11351	AMAZON	Blue Cardstock for Incoming Schedules	92.94
933	01/10/2023	11351	AMAZON	Kindergarten STEM Supplies	300.00
934	01/10/2023	276	WALMART #168	Kindergarten STEM Supplies	66.06
935	01/10/2023	12183	LAZEL INC	Digital subscription for classroom use.	351.00
936	01/10/2023	11351	AMAZON	Office supplies	276.81
937	01/10/2023	11709	WESTCO LAMINATOR SERVICE	GALLAGHER/LAMINATOR PART FOR MACHINE REPAIR.	50.00
938	01/10/2023	11351	AMAZON	BEESON/AUDIOBOOK FOR ENGLISH RESEARCH PROJECT.	46.75
939	01/10/2023	195	FELKINS ENTERPRISES, LLC	Printing Service - Absentee Pads	120.00
940	01/10/2023	18354	SCHOOL SPECIALTY LLC	Blanket PO for Classroom Supplies & Paper	500.00
941	01/10/2023	4795	FROG PUBLICATIONS	Classroom Materials-Mills Elementary-Ms. Snook	1,712.48
942	01/10/2023	11351	AMAZON	Dodge - Debate Tournament Medals	74.94
943	01/10/2023	11351	AMAZON	Digital Microscopes	525.70
944	01/10/2023	11351	AMAZON	INDOOR FLAG POLE BASE	51.90
945	01/10/2023	18354	SCHOOL SPECIALTY LLC	Open po for office supply 2nd semester	492.07
946	01/10/2023	276	WALMART #168	Open P.O. Office Supplies	1,000.00
947	01/11/2023	3151	REALLY GOOD STUFF LLC	Construction Paper & Sentence Strips	536.76
948	01/11/2023	11351	AMAZON	Balls for Physical Education	497.92
949	01/11/2023	11351	AMAZON	Earphones for Technology Class	392.46
950	01/11/2023	445	THE PROPHET CORPORATION	Mesh Pinnies/Vests for Gym Class	140.40

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: GENERAL FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 917 - 1051

PO No	Date	Vendor No	Vendor	Description	Amount
951	01/11/2023	4999	OFFICE DEPOT	Open PO for Office Supplies	700.00
952	01/11/2023	11351	AMAZON	Office Supplies	700.00
953	01/11/2023	113	NASCO	FACS Career Tech - Classroom Supplies	1,355.43
954	01/11/2023	9639	ROSE BRAND	Barber - Spike Tape	152.68
955	01/11/2023	4999	OFFICE DEPOT	Blanket PO - Supplies to stock work room inventory	1,000.00
956	01/11/2023	11351	AMAZON	Weighed Lap Pads	89.97
957	01/11/2023	276	WALMART #168	Sports equipment for student use	100.00
958	01/20/2023	16641	SCHOLASTIC SALES, INC.	JOM Senior Cap & Gown Vouchers	1,770.00
959	01/20/2023	18740	WILL ROGERS MEMORIAL COMMISSION	Cultural Presentation & Activity	38.00
960	01/20/2023	18987	ELIZABETH SEVENOAKS	Cultural Presenter	100.00
961	01/20/2023	16011	CRYSTAL HANNA	Cultural Presenter - Clay	225.00
962	01/20/2023	18678	JOHN HORSECHIEF	Cultural Presentation at OHS 1/17/2023	0.00
963	01/20/2023	18330	TIM SHADLOW	Cultural Presentation at OHS 1/17/2023	125.00
964	01/20/2023	18200	ANGELA ECHOHAWK	Cultural Presentation at OHS 1/17/2023	150.00
965	01/20/2023	276	WALMART #168	Cultural Supplies	150.00
966	01/20/2023	11351	AMAZON	Visual Analog Timers	265.86
967	01/20/2023	11351	AMAZON	Co-Curricular Materials	111.85
968	01/20/2023	17550	TEACHERS OF ENGLISH	TESOL 2023 Convention	575.00
969	01/20/2023	341	WESTERN PSYCHOLOGICAL SERVICES	PLOS Examiner's Manual	42.00
970	01/20/2023	18967	FLORIDA INSTITUTE OF TECHNOLOGY	Registration fees	149.00
971	01/20/2023	18967	FLORIDA INSTITUTE OF TECHNOLOGY	Registration Fees	149.00
972	01/20/2023	18967	FLORIDA INSTITUTE OF TECHNOLOGY	Registration Fees	149.00
973	01/20/2023	18967	FLORIDA INSTITUTE OF TECHNOLOGY	Registration Fees	149.00
974	01/20/2023	18967	FLORIDA INSTITUTE OF TECHNOLOGY	Registration Fees	149.00
975	01/20/2023	15917	SPEARS TRAVEL - BARTLESVILLE	Airfare for TESOL Convention	621.18
976	01/20/2023	19036	HYATT CORP PORTLAND CONVENTION CTR	Hotel Reservation for TESOL Convention	996.00
977	01/20/2023	11816	PEARSON CLINICAL ASSESSMENT	WNV testing kit	336.66
978	01/20/2023	276	WALMART #168	FACS Career Tech - Ink for Color Printer	227.71
979	01/20/2023	16860	L&M OFFICE FURNITURE LLC	Guest Chairs for Front Office	1,745.00
980	01/20/2023	11351	AMAZON	FACS Career Tech - Fire Blankets for Kitchen	54.99
981	01/20/2023	4462	OKLAHOMA LIBRARY ASSOCIATION	GALLAGHER/OK LIBRARY CONFERENCE	195.00
982	01/20/2023	17345	SCHOOL SERVICE INC.	WHIDDON/TWO PART DETENTION SLIPS FOR EAST/WEST	175.00
983	01/20/2023	14128	OMNI CHEER	Dodge - Musical Costumes	600.00
984	01/20/2023	4999	OFFICE DEPOT	Blanket PO-Office Supplies - Technology dept	500.00
985	01/20/2023	18549	PREMIER SOFTWARE USER GROUP EVENTS	PSUG Event Registration - PD training	1,950.00
986	01/20/2023	15917	SPEARS TRAVEL - BARTLESVILLE	PSUG Event - Flights	2,051.70

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: GENERAL FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 917 - 1051

PO No	Date	Vendor No	Vendor	Description	Amount
987	01/23/2023	276	WALMART #168	KEURIG COFFEE MAKER - ESC	159.00
988	01/24/2023	1445	SCOREBOARD SPORTS CENTER	Dodge - Tournament Placques	300.00
989	01/24/2023	11351	AMAZON	Dodge - Musical Props	75.00
990	01/24/2023	16138	ASSOCIATED THEATRICAL CONTRACTORS	Dodge - Paints for Musical Set	275.00
991	01/24/2023	3227	SCHWAAB, INC.	Signature Stamp for Mr. Cooper	40.00
992	01/24/2023	10483	SAM'S CLUB	Membership Renewal	45.00
993	01/24/2023	9537	OSU EXTENSION-TULSA COUNTY	CANNADY/TULSA COUNTY FAIR FFA DUES	750.00
994	01/24/2023	11351	AMAZON	Pickleball Paddles for Physical Education Classes	299.90
995	01/24/2023	16633	WATCH DOGS USA INC	WatchDOGS program supplies	419.00
996	01/24/2023	11351	AMAZON	New paper cuters for staff	150.00
997	01/24/2023	17590	FORM APPROVALS LLC	1-year subscription to forms approval	84.00
998	01/24/2023	11351	AMAZON	OFFICE/BUILDING SUPPLIES	125.00
999	01/24/2023	11351	AMAZON	HEADPHONES FOR THE STUDENTS	975.00
1000	01/30/2023	16011	CRYSTAL HANNA	Cultural clay presentation	225.00
1001	01/30/2023	86849	TRICIA LYNN HOBBS	Cultural painting presentation	150.00
1002	01/30/2023	315	BLICK ART MATERIALS	Cultural craft supplies	200.00
1003	01/30/2023	9608	HOBBY LOBBY #25	Cultural craft supplies	200.00
1004	01/30/2023	70011	OWASSO PUBLIC SCHOOLS	Credit Recovery Assistance for native students	500.00
1005	01/30/2023	18840	Lawton Hospitality, L.P.	Room Reservation	196.00
1006	01/30/2023	82953	CHARLENE D DUNCAN	Per Diem	25.00
1007	01/30/2023	84393	KATHLEEN WEHMEYER	Per Diem	25.00
1008	01/30/2023	18192	COUNCIL OF ADMIN OF SPECIAL ED	Registration - Dyslexia Workshop	407.60
1009	01/30/2023	11351	AMAZON	Co-curricular supplies	65.00
1010	01/30/2023	18843	MAXSCHOLAR LLC	Classroom workbooks	2,068.00
1011	01/30/2023	11351	AMAZON	Headphones for Carnley	85.00
1012	01/30/2023	12525	OLIVE GARDEN	Lunch for Continuous Strategic Improvement meeting	400.00
1013	01/30/2023	276	WALMART #168	Dodge - Props & Costumes for Musical	500.00
1014	01/30/2023	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Harris - OPEN PO - Band Contest Entry Fees	1,300.00
1015	01/30/2023	11351	AMAZON	Green - Computer Adapter, Extension, Cable	100.00
1016	01/30/2023	18100	OWASSO AUTO CARE	Bus repairs	6,000.00
1017	01/30/2023	11351	AMAZON	PD Book and Office Supplies for Principal	155.95
1018	01/30/2023	11351	AMAZON	Wipe off board supplies for studnt boards	50.00
1019	01/30/2023	11351	AMAZON	Classroom supplies for Mrs. Carpenter	100.00
1020	01/30/2023	166	QUILL CORPORATION	DENNISON/MAIN OFFICE REPLACEMENT PRINTER	225.00
1021	01/31/2023	11351	AMAZON	Family Engagement STEM Supplies -Smith-Nick Hughes	575.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: GENERAL FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 917 - 1051

PO No	Date	Vendor No	Vendor	Description	Amount
1022	01/31/2023	6650	LOWE'S HOME CENTER, INC.	Family Engagement STEM Supplies -Smith-Nick Hughes	60.00
1023	01/31/2023	16466	HAMILTON BUHL	Headphones USB for All Elementary Sites	4,342.75
1024	01/31/2023	11351	AMAZON	Blood Pressure Monitor and Cuffs	850.00
1025	01/31/2023	17106	GENERATION GENIUS, INC.	Online Subscription SPED Math/Science	200.00
1026	01/31/2023	11351	AMAZON	Library Supplies	114.60
1027	02/01/2023	18184	DYLAN'S COMPUTER SERVICE LLC	Laptops for Behavior Paraprofessionals	2,175.00
1028	02/01/2023	11351	AMAZON	Potty Training Seat	40.00
1029	02/01/2023	11351	AMAZON	Pre-K and Kindergarten kick start supplies	1,000.00
1030	02/01/2023	11223	CICI'S PIZZA #721	Luncheon for JOM Cherokee Bowl Students	150.00
1031	02/01/2023	4628	OAHPERD	PD COnference for PE teacher	40.00
1032	02/02/2023	14328	ACT EDUCATION AND WORKFORCE (64)	COOPER/ACT CONF. REGISTRATION FOR 6 STAFF MEMBERS	570.00
1033	02/06/2023	257	OKLAHOMA ASBO	REG-SPRING CONFERENCE-P STORM	100.00
1034	02/06/2023	11795	EMBASSY SUITES NORMAN	HOTEL 1 NIGHT-P STORM-OKASBO SPRING CONF	100.00
1035	02/06/2023	86393	PHILLIP S STORM	PER DIEM-OKASBO SPRING CONF- 4/26-27	37.50
1036	02/06/2023	11351	AMAZON	Card stock for Counselors	45.00
1037	02/06/2023	11351	AMAZON	Office supplies	150.00
1038	02/06/2023	14615	OAGCT	Conference Registration	240.00
1039	02/06/2023	18354	SCHOOL SPECIALTY LLC	Study Carrels for RAM Academy	2,052.52
1040	02/06/2023	19056	GRAND SLAM UNIFORMS INC.	Dodge - Musical Uniforms	1,000.00
1041	02/06/2023	19057	MATTHEW FLINTON	MILLER S/PROFESSIONAL DEVELOPMENT WORKSHOP	197.00
1042	02/06/2023	10483	SAM'S CLUB	OPEN P.O. Office Supplies	500.00
1043	02/06/2023	13327	STAPLES INC	Copy Paper & Supplies	8,000.00
1044	02/07/2023	3211	PITSCO EDUCATION LLC	BCH-Drone Aviation STEM BPL Unit-A Parks	5,874.75
1045	02/07/2023	11351	AMAZON	ACT 22-23 Complete Set-Angela Parks	161.92
1046	02/07/2023	11351	AMAZON	Owl and Accessories-Naomi Jaynes	1,350.00
1047	02/07/2023	18114	VIVACITY TECH PBC	BCH-Laptop, Screen, Stand-Angela Parks	4,633.00
1048	02/07/2023	11351	AMAZON	Classroom Supplies-Speech	44.96
1049	02/07/2023	4999	OFFICE DEPOT	Variety of Office Supplies for Classroom Open PO	400.00
1050	02/07/2023	9270	OKLA FOREIGN LANGUAGE TEACHERS ASSN	WHITELEY & WRIGHT/OFLTA CONF. FOR 8 TEACHERS.	600.00
1051	02/07/2023	70062	OMES-EGID	EMPLOYEE INSURANCE REIM CORRECTION	2,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 917 - 1051

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$115,455.84
				Payroll Total:	\$0.00
				Report Total:	\$115,455.84

Owasso Public Schools

Change Order Listing

Options: Fund: GENERAL FUND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/5/2023 - 2/7/2023, PO Range: 1 - 916, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
163	07/01/2022	70076	OWASSO PUBLIC SCHOOLS-OTRS WITHHELD	TRS CORRECTIONS-PAYROLL	15,000.00
165	07/01/2022	15806	MCDANIEL ACORD, PLLC	LEGAL FEES FOR PROPERTY TAX LAWSUIT	2,000.00
848	11/28/2022	11351	AMAZON	Kinder STEM Supplies	8.97
Non-Payroll Total:					\$17,008.97
Payroll Total:					\$0.00
Report Total:					\$17,008.97

Purchase Order Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 80 - 89

PO No	Date	Vendor No	Vendor	Description	Amount
80	01/06/2023	18637	ECT SERVICES INC	Blanket PO for Non-Contracted HVAC Repairs	15,000.00
81	01/20/2023	17274	OLD RULE SERVICES, LLC	7th grade Flood Removal & Disposal of Gym Floor	21,600.00
82	01/20/2023	17274	OLD RULE SERVICES, LLC	7th grade flood New Gym Flooring & Install	130,000.00
83	01/20/2023	12579	SHAW INDUSTRIES, INC.	7th grade flood Carpet Replacement	27,500.00
84	01/20/2023	20	C & C TILE AND CARPET COMPANY	7th grade flood Flooring Removal & Intstall	15,000.00
85	01/20/2023	18400	COX ENVIRONMENTAL LLC	District Wide Air Quality Inspections	1,500.00
86	01/20/2023	18405	RESET RESTORATION SERVICES LLC	7th grade Flood Restoration	30,000.00
87	01/23/2023	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO for lighting Repairs and Services	15,000.00
88	01/30/2023	18035	JT PAINT & DESIGN LLC	7th Grade Flood Repainting Putback	7,000.00
89	02/07/2023	18844	WAYNE PHILIP DAVIS III	Exterminating Services	15,000.00
Non-Payroll Total:					\$277,600.00
Payroll Total:					\$0.00
Report Total:					\$277,600.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: CHILD NUTRITION FUND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 40 - 40

PO No	Date	Vendor No	Vendor	Description	Amount
40	01/30/2023	15836	EDWARD DON & COMPANY	ICE MAKER with BIN, CUBE STYLE	10,185.00
Non-Payroll Total:					\$10,185.00
Payroll Total:					\$0.00
Report Total:					\$10,185.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: FD 31 - 2022 BOND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 175 - 184

PO No	Date	Vendor No	Vendor	Description	Amount
175	01/06/2023	11255	RIDDELL/ALL AMERICAN SPORTS CORP	BOND 31: 8.FB HELMET RECONDITIONING	7,132.95
176	01/06/2023	11255	RIDDELL/ALL AMERICAN SPORTS CORP	BOND 31: 9.FB HELMET RECONDITIONING	11,110.95
177	01/10/2023	9205	FOLLETT SCHOOL SOLUTIONS, INC	Library Bond - Books	1,842.48
178	01/11/2023	206	THOMPSON SCHOOL BK. DEPOSITORY	4th Grade SAVVAS Science Kit-Mills-Mr. Paul	1,404.70
179	01/20/2023	17281	SIGNAL COMMUNICATIONS INC	Blanket PO for Board Room Crestron Repair	2,000.00
180	01/24/2023	175	HERTZBERG-NEW METHOD, INC.	BOOKS FOR THE LIBRARY	3,795.60
181	01/30/2023	19040	EXXENTRIC NORTH AMERICA INC	KBox 4 Pro	8,754.00
182	01/30/2023	19053	KEEPER SECURITY	Keeper Enterprise password manager - 18 month	702.15
183	01/30/2023	336	BSN SPORTS	BOND: SOFTBALL FAST-PITCH & SLOW-PITCH JERSEYS	19,467.00
184	01/30/2023	1861	MUNICIPAL ACCOUNTING SYSTEMS	PERSONNEL CONVERSION FEE	5,400.00
Non-Payroll Total:					\$61,609.83
Payroll Total:					\$0.00
Report Total:					\$61,609.83

Owasso Public Schools

Change Order Listing

Options: Fund: FD 31 - 2022 BOND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/5/2023 - 2/7/2023, PO Range: 1 - 174, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
63	07/08/2022	18039	INTERNATIONAL ACADEMY OF SCIENCE	Acellus Elementary Virtual Licenses	5,000.00
Non-Payroll Total:					\$5,000.00
Payroll Total:					\$0.00
Report Total:					\$5,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: FD 35 - 2017 BOND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 17 - 17

PO No	Date	Vendor No	Vendor	Description	Amount
17	01/23/2023	11351	AMAZON	SAFE FOR HIGH SCHOOL EAST OFFICE	500.00
Non-Payroll Total:					\$500.00
Payroll Total:					\$0.00
Report Total:					\$500.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2022-2023, Fund: FD 39 - 2020 BOND, Date Range: 1/5/2023 - 2/7/2023, PO Range: 78 - 83

PO No	Date	Vendor No	Vendor	Description	Amount
78	01/20/2023	14939	SMITH-TEK REMODELING, LLC	District Wide Remodels	4,000.00
79	01/20/2023	7009	TRANE	District Wide Unit Replacements	70,000.00
80	01/20/2023	20	C & C TILE AND CARPET COMPANY	Bathroom Renovation & Tile Supplies	15,000.00
81	01/23/2023	19049	SWIFT OFFICE SOLUTIONS	Task Chairs All Sites	4,000.00
82	02/06/2023	19026	EEL GROUP LLC	Gym Handler Air Units	100,000.00
83	02/07/2023	16860	L&M OFFICE FURNITURE LLC	Furniture for the ESC Board Room	19,078.70
Non-Payroll Total:					\$212,078.70
Payroll Total:					\$0.00
Report Total:					\$212,078.70

Owasso Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: 2018 BOND/BOK, Date Range: 1/5/2023 - 2/7/2023, PO Range: 20 - 20

PO No	Date	Vendor No	Vendor	Description	Amount
20	01/20/2023	11061	ULINE	Office Chairs	800.00
Non-Payroll Total:					\$800.00
Payroll Total:					\$0.00
Report Total:					\$800.00

Owasso Public Schools

Cash Balances

Options: Fiscal Years: 2023, Funds: 60, As Of Date: 1/31/2023, Account Types: AC

Cash By Account and Fund

AC 0110	ROGERS COUNTY BANK			
2023	60	SCHOOL ACTIVITY FUND		\$2,482,499.46
			Total AC 0110	<u>\$2,482,499.46</u>
				<u>\$2,482,499.46</u>

Cash By Fund

2023	60	SCHOOL ACTIVITY FUND		<u>\$2,482,499.46</u>
				<u>\$2,482,499.46</u>

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL FUND	\$0.00	\$55,182.66	\$60,279.88	\$15,508.12	\$99,954.42	\$27,384.63	\$72,569.79
804 CH NUTRITION REF SUB ACCT	\$0.00	\$5,041.40	\$0.00	\$1,475.86	\$3,565.54	\$0.00	\$3,565.54
805 OHS ACTIVITY	\$0.00	\$22,585.20	\$52,206.80	\$8,808.31	\$65,983.69	\$5,766.34	\$60,217.35
806 HS AP	\$0.00	\$779.00	\$61,509.85	\$27,253.00	\$35,035.85	\$100.00	\$34,935.85
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$4,631.00	\$33,638.31	\$7,085.14	\$31,184.17	\$0.00	\$31,184.17
808 HS STUDENT COUNCIL	\$0.00	\$27,655.02	\$17,014.51	\$27,011.96	\$17,657.57	\$5,060.00	\$12,597.57
809 HS SPEECH/DEBATE	\$0.00	\$720.00	\$1,854.66	\$100.00	\$2,474.66	\$1,576.00	\$898.66
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$6,021.87	\$2,102.88	\$3,918.99	\$1,118.99	\$2,800.00
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$3,076.68	\$5,112.03	\$6,181.28	\$2,007.43	\$175.00	\$1,832.43
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$328.43	\$0.00	\$328.43	\$0.00	\$328.43
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$140,570.81	\$278,916.21	\$148,102.27	\$271,384.75	\$36,036.21	\$235,348.54
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$792.00	\$3,513.18	\$0.00	\$4,305.18	\$2,380.00	\$1,925.18
818 HS FFA	\$0.00	\$92,411.45	\$39,471.06	\$98,115.15	\$33,767.36	\$18,304.83	\$15,462.53
820 HS STEM CLUB	\$0.00	\$0.00	\$79.25	\$0.00	\$79.25	\$0.00	\$79.25
821 HS COUNSELORS	\$0.00	\$0.00	\$4,886.88	\$738.05	\$4,148.83	\$48.79	\$4,100.04
822 HS ART	\$0.00	\$4,107.00	\$697.30	\$1,646.51	\$3,157.79	\$1,340.00	\$1,817.79
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$19,568.19	\$10,220.23	\$16,348.76	\$13,439.66	\$4,623.58	\$8,816.08
826 HS SENIOR CLASS	\$0.00	\$16,295.89	\$10,411.35	\$7,636.28	\$19,070.96	\$5,090.00	\$13,980.96
827 HS UNIFIED CLUB	\$0.00	\$1,399.00	\$684.48	\$1,534.00	\$549.48	\$0.00	\$549.48
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$15,928.00	\$2,897.69	\$13,030.31	\$150.00	\$12,880.31
831 E-SPORTS	\$0.00	\$3,847.10	\$0.00	\$1,708.39	\$2,138.71	\$350.00	\$1,788.71
835 HS HISTORY CLUB	\$0.00	\$500.00	\$0.62	\$150.00	\$350.62	\$0.00	\$350.62
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	\$305.00	\$0.00	\$0.00	\$305.00	\$10.00	\$295.00
839 HS DRAMA/PRODUCTIONS	\$0.00	\$6,294.00	\$7,747.29	\$2,333.91	\$11,707.38	\$3,268.50	\$8,438.88
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,726.06	\$722.16	\$1,003.90	\$0.00	\$1,003.90
841 EIGHTH GRADE ACTIVITY	\$0.00	\$0.00	\$3,755.31	\$120.00	\$3,635.31	\$0.00	\$3,635.31
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$1,314.00	\$5,809.10	\$3,163.87	\$3,959.23	\$1,575.00	\$2,384.23
844 EIGHTH GRADE HOME EC	\$0.00	\$1,545.00	\$2,116.58	\$104.00	\$3,557.58	\$2,409.00	\$1,148.58
845 EIGHTH GRADE YEARBOOK	\$0.00	\$250.00	\$4,001.13	\$1,408.66	\$2,842.47	\$1,050.00	\$1,792.47
848 EIGHTH GRADE ART	\$0.00	\$2,035.00	\$755.79	\$0.00	\$2,790.79	\$1,700.00	\$1,090.79
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$1,110.00	\$1,467.85	\$415.24	\$2,162.61	\$415.00	\$1,747.61
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$280.00	\$1,159.44	\$170.47	\$1,268.97	\$0.00	\$1,268.97
855 EIGHTH GRADE ENGLISH	\$0.00	\$0.00	\$447.79	\$30.00	\$417.79	\$0.00	\$417.79
856 EIGHTH GRADE TEACHERS WELFARE	\$0.00	\$751.15	\$511.98	\$56.32	\$1,206.81	\$50.00	\$1,156.81
857 7TH GRADE STEM	\$0.00	\$1,200.00	\$457.99	\$1,057.76	\$600.23	\$350.00	\$250.23
858 EIGHTH GRADE FCCLA	\$0.00	\$3,572.00	\$484.14	\$3,059.46	\$996.68	\$260.00	\$736.68
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$450.00	\$4,627.99	\$432.00	\$4,645.99	\$3,425.00	\$1,220.99
860 EIGHTH GRADE STEM	\$0.00	\$560.00	\$72.98	\$0.00	\$632.98	\$125.00	\$507.98
861 SEVENTH GRADE ACTIVITY	\$0.00	\$0.00	\$12,477.88	\$933.44	\$11,544.44	\$92.66	\$11,451.78
862 SEVENTH GRADE YEARBOOK	\$0.00	\$52.00	\$2,032.35	\$159.13	\$1,925.22	\$180.00	\$1,745.22
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$1,170.00	\$864.25	\$930.38	\$1,103.87	\$9.00	\$1,094.87
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$174.79	\$0.00	\$174.79	\$0.00	\$174.79
865 SEVENTH GRADE MATH	\$0.00	\$0.00	\$513.05	\$0.00	\$513.05	\$0.00	\$513.05
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$282.46	\$145.35	\$137.11	\$0.00	\$137.11
868 SEVENTH GRADE PHYS ED	\$0.00	\$4,845.00	\$3,022.60	\$3,494.01	\$4,373.59	\$30.00	\$4,343.59
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,350.00	\$350.00	\$1,000.00	\$0.00	\$1,000.00
871 SEVENTH GRADE TEACHERS WELFARE	\$0.00	\$131.22	\$491.39	\$337.74	\$284.87	\$68.50	\$216.37
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,634.05	\$385.00	\$1,249.05	\$730.00	\$519.05

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
873 SEVENTH GRADE CREATIVE STUDIES	\$0.00	\$0.00	\$219.54	\$0.00	\$219.54	\$0.00	\$219.54
874 SEVENTH GRADE LIBRARY	\$0.00	\$3,709.41	\$2,530.84	\$4,326.51	\$1,913.74	\$1,282.54	\$631.20
875 BARNES ACTIVITY	\$0.00	\$3,101.37	\$14,485.98	\$4,209.75	\$13,377.60	\$2,710.10	\$10,667.50
876 BARNES ALL IN	\$0.00	\$0.00	\$1,465.21	\$992.60	\$472.61	\$0.00	\$472.61
877 BARNES LIBRARY	\$0.00	\$6,077.43	\$14,976.70	\$6,652.89	\$14,401.24	\$0.00	\$14,401.24
878 BARNES TACK	\$0.00	\$0.00	\$265.50	\$237.69	\$27.81	\$0.00	\$27.81
879 SEVENTH GRADE ART	\$0.00	\$4,540.00	\$2,787.42	\$3,305.09	\$4,022.33	\$1,925.00	\$2,097.33
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,361.07	\$376.71	\$984.36	\$0.00	\$984.36
881 BARNES MUSIC	\$0.00	\$322.00	\$225.77	\$166.65	\$381.12	\$71.99	\$309.13
882 ATOR LIBRARY	\$0.00	\$3,510.56	\$11,781.03	\$5,350.06	\$9,941.53	\$1,805.42	\$8,136.11
883 ATOR ACTIVITY	\$0.00	\$1,020.00	\$12,242.41	\$2,140.94	\$11,121.47	\$1,107.44	\$10,014.03
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$3,723.60	\$237.41	\$3,486.19	\$0.00	\$3,486.19
885 ATOR MUSIC	\$0.00	\$1,215.00	\$1,622.37	\$1,443.19	\$1,394.18	\$360.00	\$1,034.18
886 ATOR TEACHERS WELFARE	\$0.00	\$17.39	\$669.65	\$423.56	\$263.48	\$0.00	\$263.48
887 MILLS ACTIVITY	\$0.00	\$3,122.37	\$13,069.53	\$5,446.41	\$10,745.49	\$3,365.51	\$7,379.98
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,561.50	\$0.00	\$1,561.50	\$0.00	\$1,561.50
889 MILLS TEACHER WELFARE	\$0.00	\$194.83	\$4,038.07	\$107.87	\$4,125.03	\$500.00	\$3,625.03
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$2,081.72	\$681.72	\$1,400.00	\$400.00	\$1,000.00
891 MILLS LIBRARY	\$0.00	\$4,456.89	\$6,763.77	\$4,928.99	\$6,291.67	\$1,072.88	\$5,218.79
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$110.00	\$1,495.00	\$487.88	\$1,117.12	\$0.00	\$1,117.12
893 SMITH ACTIVITY	\$0.00	\$21,593.00	\$9,259.33	\$13,507.36	\$17,344.97	\$4,129.61	\$13,215.36
894 SMITH LIBRARY	\$0.00	\$4,753.84	\$9,637.45	\$4,717.06	\$9,674.23	\$1,200.00	\$8,474.23
897 SMITH TEACHERS WELFARE	\$0.00	\$1,338.05	\$598.62	\$958.11	\$978.56	\$30.00	\$948.56
898 HODSON ACTIVITY	\$0.00	\$4,876.90	\$44,717.86	\$14,502.00	\$35,092.76	\$15,432.62	\$19,660.14
899 HODSON TEACHER WELFARE	\$0.00	\$629.86	\$642.12	\$548.51	\$723.47	\$0.00	\$723.47
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,563.86	\$530.87	\$1,032.99	\$0.00	\$1,032.99
901 HODSON LIBRARY	\$0.00	\$5,847.01	\$19,908.42	\$10,675.22	\$15,080.21	\$441.38	\$14,638.83
902 HODSON PHYS ED	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$948.21
903 HODSON MUSIC	\$0.00	\$2,530.00	\$1,125.99	\$2,499.46	\$1,156.53	\$390.92	\$765.61
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,600.00	\$300.04	\$1,299.96	\$299.96	\$1,000.00
905 NORTHEAST ACTIVITY	\$0.00	\$6,719.80	\$27,437.88	\$2,224.55	\$31,933.13	\$6,730.00	\$25,203.13
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$32.30	\$2,413.02	\$315.80	\$2,129.52	\$284.20	\$1,845.32
907 NORTHEAST LIBRARY	\$0.00	\$17,009.30	\$15,260.77	\$11,046.67	\$21,223.40	\$2,225.00	\$18,998.40
911 BAILEY ACTIVITY	\$0.00	\$2,602.85	\$16,733.69	\$6,082.35	\$13,254.19	\$720.00	\$12,534.19
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$514.06	\$290.80	\$223.26	\$84.59	\$138.67
914 BAILEY LIBRARY	\$0.00	\$4,842.79	\$7,304.75	\$4,344.18	\$7,803.36	\$1,520.00	\$6,283.36
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,722.49	\$722.49	\$1,000.00	\$0.00	\$1,000.00
917 JONES FAMILY GIFT 2016	\$0.00	\$0.00	\$61.56	\$53.20	\$8.36	\$0.00	\$8.36
924 EIGHTH GRADE LIBRARY	\$0.00	\$1,629.53	\$2,767.40	\$1,443.51	\$2,953.42	\$1,200.00	\$1,753.42
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$742.00	\$3,552.12	\$385.00	\$3,909.12	\$810.00	\$3,099.12
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$400.48	\$22.45	\$378.03	\$0.00	\$378.03
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$251,368.97	\$134.72	\$251,234.25	\$13,770.19	\$237,464.06
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,677.40	\$677.40	\$1,000.00	\$0.00	\$1,000.00
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$12,672.90	\$47,954.40	\$267.00	\$60,360.30	\$1,000.00	\$59,360.30
933 RAM ACADEMY	\$0.00	\$2,100.00	\$12,831.63	\$2,073.29	\$12,858.34	\$1,280.00	\$11,578.34
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$5,039.90	\$8,305.44	\$4,668.98	\$8,676.36	\$1,560.00	\$7,116.36
936 GRANTS - (OEF ONLY)	\$0.00	\$68,500.00	\$0.00	\$14,221.31	\$54,278.69	\$52,461.16	\$1,817.53
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$11,500.00	\$4,221.45	\$1,738.14	\$13,983.31	\$10,300.00	\$3,683.31
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
941 ATHLETICS	\$0.00	\$596,338.46	\$335,494.86	\$438,298.91	\$493,534.41	\$121,893.13	\$371,641.28

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
942 RAM PARTNERS	\$0.00	\$133,145.00	\$81,092.01	\$100,259.18	\$113,977.83	\$25,640.28	\$88,337.55
944 VIRTUAL/SUMMER SCHOOL	\$0.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$50.00	\$2,050.00
946 PERFORMING ARTS CENTER	\$0.00	\$626,365.53	\$504,260.03	\$957,029.77	\$173,595.79	\$4,292.00	\$169,303.79
947 OPERATIONS WELFARE FUND	\$0.00	\$126.65	\$256.12	\$172.75	\$210.02	\$83.37	\$126.65
949 HEALTH SERVICES	\$0.00	\$0.00	\$445.79	\$59.50	\$386.29	\$0.00	\$386.29
951 RAM TEACHER WELFARE	\$0.00	\$343.54	\$4,179.65	\$31.96	\$4,491.23	\$225.00	\$4,266.23
953 HS FAC	\$0.00	\$6,403.00	\$4,471.18	\$3,094.04	\$7,780.14	\$4,628.15	\$3,151.99
957 HS VOCAL	\$0.00	\$38,817.18	\$50,074.99	\$33,459.01	\$55,433.16	\$19,969.00	\$35,464.16
960 STEM - 6GC	\$0.00	\$1,580.00	\$1,731.97	\$757.96	\$2,554.01	\$0.00	\$2,554.01
962 STUDENT HOLDING ACCOUNT	\$0.00	(\$6,048.17)	\$61,233.96	\$0.00	\$55,185.79	\$0.00	\$55,185.79
963 HS LIBERTY COMMITTEE	\$0.00	\$4,877.50	\$4,441.12	\$7,208.66	\$2,109.96	\$550.00	\$1,559.96
965 HS TEACHERS WELFARE	\$0.00	\$4,082.92	\$4,164.79	\$717.50	\$7,530.21	\$1,339.91	\$6,190.30
968 MORROW ACTIVITY	\$0.00	\$3,109.70	\$13,011.24	\$1,842.00	\$14,278.94	\$450.00	\$13,828.94
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,244.50	\$169.78	\$1,074.72	\$0.00	\$1,074.72
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$637.55	\$194.62	\$442.93	\$0.00	\$442.93
971 HS FCCLA	\$0.00	\$3,225.15	\$1,336.75	\$2,278.54	\$2,283.36	\$1,860.00	\$423.36
972 MORROW TEACHER WELFARE	\$0.00	\$1,393.00	\$0.00	\$0.00	\$1,393.00	\$0.00	\$1,393.00
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$2,461.00	\$13,829.72	\$1,182.40	\$15,108.32	\$1,615.00	\$13,493.32
974 MORROW LIBRARY	\$0.00	\$5,408.29	\$7,633.45	\$4,050.78	\$8,990.96	\$370.00	\$8,620.96
975 SIXTH GRADE ACTIVITY	\$0.00	\$350.00	\$10,143.49	\$1,081.05	\$9,412.44	\$703.50	\$8,708.94
976 SIXTH GRADE PHYS ED	\$0.00	\$90.00	\$736.98	\$0.00	\$826.98	\$0.00	\$826.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$40.00	\$17,249.00	\$8,047.80	\$9,241.20	\$1,500.00	\$7,741.20
978 SIXTH GRADE YEARBOOK	\$0.00	\$14.00	\$17,231.71	\$0.00	\$17,245.71	\$0.00	\$17,245.71
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$5,210.23	\$1,099.94	\$4,110.29	\$1,500.00	\$2,610.29
983 SIXTH GRADE ART	\$0.00	\$6,525.00	\$856.45	\$4,865.92	\$2,515.53	\$2,100.00	\$415.53
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$375.83	\$2,066.41	\$0.00	\$2,442.24	\$0.00	\$2,442.24
986 SIXTH GRADE MATH	\$0.00	\$0.00	\$969.53	\$842.84	\$126.69	\$0.00	\$126.69
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$4,170.82	\$1,242.78	\$2,928.04	\$0.00	\$2,928.04
989 SIXTH GRADE LIBRARY	\$0.00	\$5,824.09	\$14,421.44	\$5,351.07	\$14,894.46	\$95.00	\$14,799.46
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,564.91	\$562.96	\$1,001.95	\$100.00	\$901.95
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	\$7,252.67	\$7,757.92	\$6,001.95	\$9,008.64	\$3,290.00	\$5,718.64
995 STONE CANYON TEACHERS WELF	\$0.00	\$797.80	\$620.57	\$639.00	\$779.37	\$0.00	\$779.37
997 STONE CANYON LIBRARY	\$0.00	\$14,153.76	\$22,457.34	\$19,674.24	\$16,936.86	\$7,100.00	\$9,836.86
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$51,385.00	\$53,791.28	\$33,995.23	\$71,181.05	\$31,950.02	\$39,231.03
Total	\$0.00	\$2,141,920.95	\$2,509,469.59	\$2,168,891.08	\$2,482,499.46	\$488,026.90	\$1,994,472.56

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 808 SITE: OHS East

ACCOUNT NAME Student Council

I would like to:



REVISE ACCOUNT BUDGET: Proposed new budget attached.

I am adding/deleting: commissions as revenue
and expenditure

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

Account Name:

The funds in this account will cover:

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

Account Number/Name:

Reason for deletion:

Principal

2/3/2023

Date

Phillip Storm, CFO

2/3/2023

Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso High School

Site # 715

Account Name High School Student Council

Account # 808

Fiscal Year 2022-2023

RESOURCES:

Beginning cash balance as of April 15, 2022 (May not reflex July 1 balance) \$ 9,522.81

Sources of revenue:

Member Dues	\$ 2,250.00
Fundraisers (food/merchandise sales, events, ticket sales)	\$ 16,000.00
School Dance	\$ 500.00
Retired StuCo Shirt Sales	\$ 100.00
Donations	\$ 2,500.00
Student Council apparel	\$ 10,100.00
Fee / Conferences/Leadership/District/State/National	\$ 16,800.00
Talent Show	\$ 1,000.00
End of Year Leadership Activity	\$ 500.00
Events & Sales for Philanthropy Donations	\$ 10,000.00
Commissions	\$ 1,000.00

Total resources \$ 70,272.81

USES OF FUNDS:

Budgeted expenditures:

New Officer Meeting Supplies	\$ 200.00
Student Council apparel	\$ 10,600.00
Fees/Dues/Registrations	\$ 10,950.00
Supplies	\$ 6,600.00
Food/treats for Staff and Students	\$ 1,750.00
Fundraiser	\$ 5,000.00
Angel Tree Family	\$ 500.00
Incentives and Awards	\$ 500.00
Spring Districts Costs/Speaker/Supplies	\$ 10,000.00
Graduation Stoles and Cords	\$ 500.00
Events/Field Trip	\$ 1,000.00
Scholarship	\$ 3,200.00
Donations	\$ 10,000.00
Security for dances and movie nights	\$ 300.00

Total budgeted expenditures \$ 61,100.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ 9,172.81

Signature of Teacher/Sponsor Shannon Beck

Miss. Shannon Beck

Signature of Teacher/Sponsor Shannon Beck

Signature of Principal Curtis Whitaley

Revised 2/6/2023

ADDING

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 836 SITE: OHS

ACCOUNT NAME World Travel Club

I would like to:



REVISE ACCOUNT BUDGET: Proposed new budget attached.

I am adding/deleting: Commissions as a Fundraiser Resource

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

Account Name: _____

The purpose of this account is: _____

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

Account Number/Name: _____

Reason for deletion: _____

Michael P. Park
Principal

1/5/23
Date

Phillip Storm
Phillip Storm, CFO

1/10/23
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso High School

Site # 715

Account Name World Travel

Account # 836

Fiscal Year 2022-2023

RESOURCES:

Beginning cash balance as of 10/28/2022 \$ -

Sources of revenue:

Donations \$ 500.00

Dues, fees \$ 500.00

Fundraisers: food and drinks, merchandise sales, commissions \$ 400.00

T-Shirts \$ 400.00

Trip Fees \$ 400.00

Scholarships \$ 200.00

Field Trips \$ 100.00

Total resources \$ 2,500.00

USES OF FUNDS:

Budgeted expenditures:

General Supplies \$ 200.00

T-Shirts \$ 200.00

Food/treats/drinks/refreshments \$ 100.00

Student Incentives \$ 100.00

Trip Fees and expenses, airfare, hotel \$ 750.00

Groceries for cultural cuisine cooking days \$ 200.00

Scholarships \$ 200.00

Field Trips \$ 200.00

Fundraiser Expenses \$ 100.00

Donations \$ 100.00

Total budgeted expenditures \$ 2,150.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ 350.00

Signature of Teacher/Sponsor

Michele Cooper

Signature of Principal

Liffan Cooper

Date

Revised 12/2/2022



February 10, 2023

State Superintendent Ryan Walters, Chairperson
Oklahoma State Board of Education
2500 North Lincoln Blvd.
Oklahoma City, Oklahoma 73105-4599

Superintendent Walters and State Board of Education Members:

This is to notify you that the Board of Education of Owasso Public Schools has approved a school year calendar based on Senate Bill 441 which allows school districts to calculate their school year based on 180 days or 1080 hours with a minimum of 165 days of instruction. By selecting hours, the district has the flexibility to modify the school calendar due to weather-related school closings by either adding minutes or hours to the school day to reach the 1080 hours. Please see the attached Board Notes as documentation.

Respectfully yours,

Margaret Coates, Ed.D.
Superintendent

Final Approval:

Board to review Policy # 5.57 (title) Student Suspension for first reading. Edits, changes, and additions to the policy are outlined in the attachment.

5.57 Student Suspension (Out-of-school)

This policy applies only to out-of-school suspensions and, unless otherwise noted, 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.

Behavior or Conduct that May Result in Suspension

Students may be suspended for:

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, or 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;
3. 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.

Students who are suspended 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 3.

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.

District's Obligations Prior to Suspension

Before the district recommends suspension, 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-Suspension Conference

When a student engages in behavior or conduct that may result in suspension the principal shall conduct an informal conference with the student.

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 is appropriate, the student shall be advised that he/she is being suspended and the length of the suspension. The principal shall immediately notify the parent by phone and in writing that the student is being suspended 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 without a pre-suspension 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 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. In all cases the parent will be advised of the right to have the suspension reviewed by the superintendent, board of education, a hearing officer appointed by the board, or the suspension committee as provided by this policy. If the parent is in agreement with the principal's decision, he/she will be requested to sign a waiver of review.

Individualized Plans

Suspensions 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 suspension 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 Terms

All suspensions will have a definite start and end date. The term of a suspension may be reduced if a student performs a specified remedial act if those conditions are agreed to at the time of the suspension. Suspension 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 are those suspensions in excess of ten (10) school days. Suspensions 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.

Long-Term Suspension Appeals

A parent/student may appeal the suspension to the superintendent and board of education or a hearing officer appointed by the board. The principal shall inform the parent/student of the right to appeal the suspension and the method for appealing. At the parent/student's option the appeal may be directly to the board or the board's appointed hearing officer.

An ~~written~~ appeal must be received, ~~electronically or in writing~~, by the superintendent within five (5) ~~calendar~~ days (~~excluding days when school is not in session~~) after the parent/student receives the principal's decision. If the superintendent does not receive a written appeal within five (5) ~~calendar~~ days (~~excluding days when school is not in session~~) of the principal's decision, the principal's suspension decision is final.

Appeals to the Superintendent or Designee ("Superintendent")

If the superintendent receives a timely written appeal request, the superintendent will hold a conference with the parent or guardian as soon as possible. The conference will be held during regular school hours, Monday through Friday, with consideration given to the hours of working parents whenever possible.

At the conference, the superintendent will read the regulation the student is charged with having violated and will briefly outline the student's conduct. The parent will be asked if he/she understands the regulation and the charges against the student. The student/parent will be given an opportunity to provide his/her version of events.

At the conclusion of the conference the superintendent will state whether he/she shall terminate or modify the suspension. In all cases the parent shall be advised of the right to have the suspension reviewed by the board of education or a board-appointed hearing officer. If the parent is in agreement with the superintendent's decision, he/she shall be requested to sign a waiver of review by the board.

Appeals to the Board of Education or Designated Hearing Officer

An ~~written~~ appeal must be presented, ~~by letter electronically or in writing~~, to the superintendent within five (5) ~~calendar~~ days (excluding days when school is not in session) days after the parent/student receives the superintendent's decision. If the superintendent does not receive a written appeal within five (5) ~~calendar~~ days (excluding days when school is not in session) of the superintendent's decision, the superintendent's suspension 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.

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 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 parent 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: (1) affirm the suspension; (2) modify the suspension (increase or decrease severity of the suspension); or (3) revoke the suspension. 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, 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.~~

Short-Term Suspension Appeals

A parent or student may appeal the suspension decision to ~~a site committee the board of education~~. The principal shall inform the parent/student of the right to appeal the suspension and the method for appealing.

An ~~written~~ appeal must be presented ~~by letter, electronically or in writing~~, to the principal within ~~five (5) three (3) calendar~~ 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 ~~five (5) three (3) calendar~~ 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.

- 1) A principal or assistant principal from a different school.
- 2) A teacher of the student's choice.
- 3) 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.

Hearing the Long Term Suspension Appeal

~~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:~~

~~An appeal must be presented by letter to the principal within five (5) calendar days after the parent/student receives the principal's decision. If the principal does not receive a written appeal within five (5) calendar days of the decision, the principal's suspension decision is final.~~

Hearing the Appeal

~~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 should:
 - a. Announce that the next agenda item is a suspension 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 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 parent 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 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 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 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: (1) affirm the suspension; (2) modify the suspension (increase or decrease severity of the suspension); or (3) revoke the suspension.~~
~~Student Privileges While Under Suspension~~

Participation in school extracurricular activities is a privilege and not a right. Accordingly, students who are suspended are immediately ineligible to participate in extracurricular activities, notwithstanding the filing of an appeal. "Extracurricular activities" include, but are not limited to, all school sponsored teams, clubs, organizations, ceremonies, student government, band, athletics and all other school sponsored activities and organizations.

Reference: [OKLA. STAT. tit. 70 § 24-101.3](#)

CAIN'S BALLROOM RENTAL AGREEMENT

This rental agreement (the "Agreement") is made and entered into on Friday, March 25, 2022 (the "Effective Date") between THE CAIN'S, LLC, an Oklahoma limited liability company ("Cain's Ballroom") and Owasso High School ("Rentor").

RECITALS:

A. THE CAIN'S, LLC owns and operates an entertainment venue known as Cain's Ballroom in Tulsa, Oklahoma. This venue is located at 423 North Main Street. Pursuant to this rental agreement, THE CAIN'S, LLC agrees to rent Cain's Ballroom to Rentor.

B. THE CAIN'S, LLC is renting Cain's Ballroom for a one (1) day, namely Saturday, April 22, 2023 for an event, which can be described as Owasso High School Prom (the "Event") at Cain's Ballroom and is willing to enter into such an agreement, all upon the terms and conditions hereinafter set forth with more particularity.

AGREEMENTS:

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements contained herein, the parties hereto do hereby agree as follows:

1. **Rental of Premises and Facilities.** By signing below, THE CAIN'S, LLC hereby rents the Cain's Ballroom. The term shall be for one (1) day, namely Saturday, April 22, 2023 and shall include reasonable time preceding and immediately following the Event as may be necessary to set up and disassemble equipment, sets, etc. for the Event. The rental payable to THE CAIN'S, LLC for the Event shall be the sum of \$4,000.00 (the "Base Rent") for the use of the building and all the expenses listed in Exhibit A. Rentor agrees to deposit \$2,000.00 with THE CAIN'S, LLC upon the signing of this contract, in order to secure this date. Rentor also agrees to furnish Cain's Ballroom with a copy of its insurance policy, which must list THE CAIN'S, LLC, Doc Roc LLC and CR Catering as an additional insured.

~~CR Catering is the exclusive alcohol provider at Cain's Ballroom and will operate and retain the proceeds from the bar. Optional setups can be discussed with David Ward (contact info on Exhibit A).~~

Party Pro Rents is the exclusive provider of rentals. Contact information is listed on Exhibit A.

*** Before the doors are allowed to open on the night of the event, the remaining balance's payment must be paid in full (in cash or check) or specifically discussed with THE CAIN'S, LLC management. ***

2. **Rentor's Responsibilities.** By this Rental Agreement, Rentor agrees to indemnify and hold THE CAIN'S, LLC (and its officers, employees, agents and representatives) harmless from all losses, costs, liabilities, and attorneys fees which are associated with claims by, through, or under Rentor and/or Rentor's guests and/or invitees. Rentor shall be financially responsible for and obligated to pay the Base Rent as well as any Additional Expenses. As used herein, the term "Additional Expenses" shall mean all expenses incurred by or on behalf of Rentor in connection with the following: (a) t-shirt security, set up & tear down, porter, confetti costs disclosed and agreed to prior to the event (see Exhibit A for costs); (b) any pre-disclosed and accepted box office costs; (c) any applicable pre-disclosed and accepted performing rights society licensing fees; (d) obtaining comprehensive general liability and bodily injury insurance for the Event with minimum limits for a single occurrence of no less than \$1 million and \$2 million aggregate; (e) repairs to and maintenance of the rented facility associated with Rentor's use of the premises; and (f) repairs to and maintenance of the rented facility associated with use of the rented facility by Rentor's guests and invitees.

3. **Use of Premises and Facilities/Liability.** Rentor agrees to use its best efforts to cause the Event to be conducted in a first-class manner. Rentor shall not permit or encourage anything of an illegal nature at Cain's Ballroom. Further, Rentor agrees to comply with any and all laws, rules and regulations applicable to Cain's Ballroom or the Event and shall cooperate with and follow the directions of any and all police, fire and other city officials with respect to the conduct of the Event. To the extent there is insurance coverage for such claims from the carrier required by this Agreement, Rentor shall be contingently liable and responsible for well founded claims for bodily injury or damage to persons occurring during or in connection with the Event or immediately preparatory thereto.

Cain's Ballroom shall indemnify, save, defend and hold harmless Rentor for all claims resulting from the asserted negligence or willful misconduct of Cain's Ballroom or its officers, employees or agents.

4. **Control of Building.** In renting Cain's Ballroom to Rentor, THE CAIN'S, LLC relinquishes neither the right to control the management of Cain's Ballroom nor the right to enforce all necessary and proper rules for its management and operation. The managers of THE CAIN'S, LLC may enter the premises at any time and on any occasion. Without limiting the generality of the foregoing, THE CAIN', LLC shall have the right, but not the obligation, to take such actions as are necessary in order to ensure compliance with all laws, rules and regulations governing the use and occupancy of Cain's Ballroom.

5. **Insurance.** Rentor shall carry public liability insurance covering the Event in an amount not less than \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate, and name the THE CAIN'S, LLC, Doc Roc LLC and CR Catering as additional insured there under. **Insurance certificates** evidencing the above shall be delivered to Cain's Ballroom 2 weeks before the scheduled Event.

6. **Occupancy / Capacity.** In no event shall attendance at the Event be in excess of the capacity of Cain's Ballroom. The capacity of Cain's Ballroom is limited to one thousand four hundred (1,400) standing room persons, including any complimentary tickets, VIP tickets or any other tickets. This number is not to be exceeded!

7. **Default.** If a party fails to comply with its material obligations hereunder or otherwise defaults hereunder, the non-defaulting party, in its sole discretion, shall have the right to immediately terminate this Agreement without liability of any kind to such non-defaulting party and such non-defaulting party shall have no further obligation to perform under this Agreement and the non-defaulting party shall have the right to pursue any other right or remedy, at law or in equity.

8. **Force Majeure.** If the Event is rendered impossible, or unfeasible by any act or regulation of any public authority or bureau, strike, epidemic, interruption in or delay of transportation services, work conditions, emergencies, act of God or any other cause or causes beyond the control of THE CAIN'S, LLC or Rentor, whether of a similar or dissimilar cause (any of such events being herein referred to as a "**Force Majeure**"), it is agreed that there shall be no claim for damages by either party to this Agreement and that each party shall bear its own costs.

9. **Notices.** Any notice or other communication required or permitted hereby shall be in writing and the same shall be deemed given upon delivery thereof in person, one business day after such notice is deposited with an overnight delivery service such as FedEx, etc or immediately when sent by email and addressed to the email address indicated below. From time to time, either party may designate another address or email address for all purposes of this Agreement by giving to the other party not less than five (5) days advance written notice of such change of address or facsimile telephone number in accordance with the provisions hereof. The failure or refusal of a party to accept receipt of a notice hereunder shall in no manner invalidate the notice.

10. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent expressly incorporated in this Agreement. Any modification of this Agreement or additional obligation assumed by either party in connection with

this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

11. Assignment of Rights. The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other unrelated person, firm, corporation or other entity without the prior, express and written consent of the other party.

12. Waiver. The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving such terms or conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

13. Construction. This Agreement will be governed by and construed under the laws of the State of Oklahoma.

14. Time of the Essence. Time is expressly deemed to be of the essence with respect to this Agreement.

15. Landlord Consent. THE CAIN'S, LLC executes this Agreement for the sole purpose of consenting to the rental of Cain's Ballroom by THE CAIN'S, LLC to Rentor as herein provided.

16. Multiple Counterparts; Execution by Facsimile. This Agreement may be executed in multiple original counterparts, each of which shall be deemed an original, but which together shall constitute one and the same document. Further, pages containing signatures may be detached from the respective counterparts and reassembled to form a completely executed and acknowledged document.

17. Cancellation Clause. If Rentor decides to cancel the scheduled event, the deposit of \$2,000.00 is non-refundable upon the signing of this contract except for Force Majeure conditions. Should the Rentor decide to cancel the event within 8 weeks of the scheduled event, the full \$4,000.00 shall be due regardless unless otherwise provided herein.

18. Access to Building. Rentor shall have access to the building at 9am on the day of Saturday, April 22, 2023 and the event shall be complete by 11:30pm on Saturday, April 22, 2023 followed by an immediate load out and clean up. This is mandatory.

11:59 p.m.

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

SIGNATURE PAGE TO RENTAL AGREEMENT

Date: 5/13/22

THE CAIN'S, LLC

By: 

Print: HUNTER RODGERS

Title: MNGR / OWNER

Address: 423 North Main Street
Tulsa, OK 74103

Phone: 918 584 2306

Email: info@cainsballroom.com

SIGNATURE PAGE TO RENTAL AGREEMENT

Date: _____

Company: _____

Individual:
(Print) _____

Signed: _____

Title: _____

Address: _____

Phone: _____

Email: _____

Memorandum of Understanding (MOU)

Between

GRAND Mental Health (GRAND) and

Owasso Public School (School)

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this 13th day of Feb. 2023 (Effective Date), by and between GRAND Mental Health (GRAND) and Owasso Public School (School).

NOW, THEREFORE, in consideration of the mutual and respective terms, stated obligations and agreements contained herein, GRAND and Owasso Public School agree as follows:

Relation of the Parties

In performance of their respective duties and obligations hereunder, and their respective employees and agents, are at all times acting and performing as independent contractors and neither party, nor their respective employees and agents, shall be considered the partner, agent, servant, employee of, or joint venture with the other party. Unless otherwise agreed to herein, the parties acknowledge and agree that neither will be liable for the activities of the other nor the agents and employees of the other, including but not limited to, any liabilities, losses, damages, suits, actions, fines, penalties, claims or demands of any kind or nature by or on behalf of any person. This provision shall survive termination or expiration of this agreement.

PURPOSE

The purpose of this MOU is to establish a working relationship, outlining a plan for GRAND to provide mental health and/or substance use services at Owasso Public School for students needing these services. The goals with this MOU include, but are not limited to, providing early intervention for students in need of mental health and/or substance use services to: (1) Prevent and/or decrease the number of students with suicidal behaviors / attempts; (2) Assist school personnel with being able to identify students at risk for emotional or behavioral challenges; (3) Provide targeted interventions with students and their families to provide positive outcomes; (4) Promote a positive school environment; and (5) Decrease student drop outs and increase graduation rates.

Outpatient Services

Obligations of GRAND:

1. If a School official or a GRAND team member believe a student is in need of a referral for GRAND services, the individuals from both parties will meet together (either during a Multidisciplinary Team Meeting (MDT) or at a separate meeting) and shall staff the case.
2. If it is decided that a referral is needed, School official shall discuss the referral with the student's guardian.

3. If student's guardian agrees with a referral to GRAND Mental Health for services, either School official or a GRAND team member will make the referral to GRAND Mental Health using the online referral system through the GRAND website.
4. Once a referral for outpatient mental health or substance use services is made to GRAND Mental Health, an attempt will be made to contact the legal guardian within 24 hours to schedule an outpatient screening appointment within 48 hours.
 - a. NOTE: The family will always be told they can walk into any GRAND office Monday – Friday 8:00 a.m. – 5:00 p.m. and receive a screening if they choose, rather than scheduling a screening.
5. After the screening is scheduled, the referral source will be notified that the screening has been scheduled.
 - a. If the screening is not able to be scheduled within 10 business days, the referral source will be notified.
6. Once the screening is completed, the student / family will be assigned to a GRAND Clinical team that will begin working with the student / family, and they will receive the full array of Certified Community Behavioral Health Center (CCBHC) services provided by GRAND.
7. Individuals on the GRAND team may include an Integrated Team Manager (a Licensed or Under Supervision for Licensure Mental Health Professional), a Care Coordinator (Bachelor's Level Clinician), a Behavioral Health Coach (Individual with minimum of 60 college credit hours), and/or a Family Support Provider (a paraprofessional with training and lived experience raising a child that experienced emotional difficulties).
8. Individuals from the GRAND team will provide services for students within the school (only those students that are clients of GRAND). NOTE: GRAND team members will attempt to provide services for students during non-core, elective classes.
9. At the request of School personnel, GRAND team members may participate in parent conferences or other meetings as mutually agreed upon by both parties.
10. GRAND team members shall participate in Multidisciplinary Team Meetings (MDT) with school personnel.
11. At the request of School officials, GRAND team members shall provide trainings and consultations as agreed upon by GRAND administration.
12. GRAND team members will provide support for district wide crisis situations.
13. GRAND shall provide in-service training for District staff as mutually agreed upon by both parties.

14. GRAND will ensure insurance coverage of \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate for abuse / molestation; \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate for professional liability; and an umbrella over professional liability of \$10,000,000.00.
15. GRAND agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as amended (FERPA) and Oklahoma Law.

Obligations of School:

1. Provide referrals to GRAND Mental Health for students needing mental health and/or substance use counseling services.
2. Allow school personnel to attend Multidisciplinary Team Meetings (MDT).
3. Provide confidential locations for GRAND team members to meet with students to provide services.
4. Allow GRAND team members access to the school internet only for the purposes of doing collaborative documentation.
5. Provide GRAND team members working in each school with necessary safety drill information and expectations regarding their role in each of these drills.

Crisis Services

Any student experiencing crisis behaviors while at school will have access to crisis screening and assessment services provided by GRAND Mental Health.

Obligations of GRAND:

1. GRAND shall provide crisis screening through in-person assessment or via medical device (*aka iPad*) provided by GRAND, utilizing HIPPA compliant software known as Mycare.
2. Crisis screenings shall be provided by a Licensed or Under Supervision for Licensure Mental Health Professional.
3. The goal of the crisis screening shall be to de-escalate the crisis situation to prevent the student from entering a higher level of care or from being removed from the school and/or home environment.
4. If the student does require a higher level of care, the clinician will work with school administration and student's legal guardian to coordinate this higher level of care.
5. If the student is able to de-escalate and does not require a higher level of care, the GRAND clinician will develop a thorough, 24-hour safety plan, with action steps for school personnel, legal guardians, student, and any other supports involved in student's life and ensure this plan

is fully communicated with all parties involved to ensure safety of student and all individuals involved.

6. If the GRAND team member or school personnel believe the student may benefit from additional outpatient mental health or substance use services, a referral for outpatient services will be made after consent is obtained from the student's legal guardian.

Obligations of School:

1. School personnel shall contact GRAND Mental Health any time a student is experiencing a mental health or substance related crisis.
2. School personnel shall ensure a confidential location where student can receive crisis screening either via face-to-face with a GRAND clinician or via medical device (*aka iPad*).
3. If crisis screening is to be provided via medical device (*that has been previously provided by GRAND and a GRAND staff member is not on-site to assist with setting up the medical device*), School personnel will assist with setting up the medical device and assisting student with connecting to GRAND clinician for crisis screening assessment.
4. When a student does receive a crisis screening service provided by GRAND, School personnel will be responsible for notifying student's legal guardian that the crisis screening was provided and the rationale for why the screening was necessary.
 - a. If the GRAND clinician determines that a student does need a higher level of care due to being a danger to self or others, School personnel will be responsible for contacting student's legal guardian and informing the legal guardian of this information and requesting their presence at the school.
 - i. The GRAND clinician, school personnel, and legal guardian will all work together to find an appropriate higher level treatment provider.
 - b. If the GRAND clinician determines that a higher level of care is not needed and the student is able to remain safely at school and at home, the GRAND clinician will develop a thorough, 24-hour safety plan, with action steps for school personnel, legal guardians, student, and any other supports involved in students life and ensure this plan is fully communicated with all parties involved to ensure safety of student and all individuals involved.
5. If it is determined that a referral for outpatient services is appropriate, the GRAND clinician will discuss with school personnel and legal guardian (as well as student), and if legal guardian is in agreement, a referral for outpatient services will be made (NOTE: See above related to "Outpatient Services").

Additional and On-Going Obligations of Parties:

1. GRAND will provide de-identified student information from the University of Oklahoma’s Evaluation Team - Youth Information System (YIS) to School Administration annually related to crisis services provided for students at the school for the previous year.
 - a. This information will be evaluated to determine the effectiveness of services provided and for continuous quality improvement.
2. Every two years, GRAND and School Administration will review this MOU and the school crisis protocol to consider any updates necessary to better meet the needs to the students. In addition, the Oklahoma Prevention Needs Assessment will be included in the bi-annual meeting review to assist in determining if any additional changes are needed.
3. School Administration shall submit the latest protocol and MOU to the Oklahoma Department of Education.

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through _____. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and GRAND officials and submitted to the Oklahoma Department of Education by School Administration.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

School Administration

GRAND Mental Health

Signature

Matthew Spencer, MA, LPC
Signature

Name Printed

Matthew Spencer, MA, LPC
Name Printed

Title

Chief Clinical Officer for GRAND
Title

Date

02/28/2023
Date

5.01 Administration of Medicine to Students

Purpose

The purpose of this policy is to identify when district personnel are authorized to administer medication to students, when students are authorized to self-medicate and how district personnel will maintain, administer, monitor and dispose of student medication.

Definitions

For purposes of this policy, these terms have the following definitions:

"Medicine" or "medications" includes prescription medications and over-the-counter medicines such as but not limited to cough drops, antacid medicated ointments and any other item used to treat an illness, disease or malady. This term shall not include "Sunscreen" as defined below.

"Parent" means a parent, a court appointed guardian or a person having legal custody.

"Physician" means a licensed physician or other health care provider with prescriptive authority.

"Sunscreen" means a compound topically applied to prevent sunburn.

Policy

Under Oklahoma law, a school nurse, an administrator or a designated school employee may administer prescription and nonprescription medications and assist in applying sunscreen to students. Medications may be given only with written permission from the parent/guardian, or physician order. The Student's need for non-prescription medications will be assessed by the Registered Nurse, Licensed Practical Nurse, Health Aid or designee who has documented training and given per consulting physician order guidelines.

Except as provided in this policy and in the district's Student Diabetes Care and Management policy, students may not retain possession of or self-administer any medicine. Violation of this rule will be reported to the student's parents/guardians and may result in discipline, including out-of-school suspension.

As further set out below, the district retains the discretion to reject requests for the administration of medication or application of sunscreen and to discontinue the administration of medication or application of sunscreen.

All students in Owasso Public Schools must provide registration information (InfoSnap) each school year. Part of registration includes a ["Medication Authorization" permission form](#), which must be on file for each student in order to administer any medication to the student.

The parent must deliver the student's medicine to the school nurse or school administrator in its original container with the parent's written authorization for administration of the medicine. Sunscreen for application by a school nurse must be delivered to the school nurse or school administrator in its original container with the parent's written authorization for application of sunscreen. The parent's authorization for either administration of medicine or application of sunscreen must identify the student, the medicine or sunscreen, and include or refer to the label

for instructions on administration of the medicine. The school nurse, an administrator or a designated employee will administer the medicine to the student or assist the student in applying sunscreen pursuant to the parent's instructions and the directions for use on the label or in the physician's prescription. The parent must complete a new authorization form annually and for each change of medication or sunscreen. The district will maintain the authorization form as a part of the student's health record. Authorization forms will be available in the front office of every school site. A parent who chooses to do so may come to the school and personally dispense medication or apply sunscreen to the student.

The administration of each school will keep a record of the students to whom medicine is administered or sunscreen is applied, the date of administration or application, the person who administered the medicine or applied the sunscreen, and the name or type of medicine or sunscreen administered.

Medications and sunscreen will be stored in a separate locked drawer or cabinet that is readily accessible only to the persons who will administer the medication or apply the sunscreen. Medications requiring refrigeration will be refrigerated in a secure area.

Any person administering medicine or applying sunscreen to a student will participate in training by October 1 of each year conducted by a school nurse or other health care professional. The training will include:

- Review of state statutes and school rules and regulations (including this policy) regarding administration of medication and application of sunscreen by school personnel;
- Procedures for administration, documentation, handling and storage of medication; and
- Medication needs of specific students, desired effects, potential side effects, adverse reactions and other observations.

Only those persons who successfully complete the training are authorized to administer medication or apply sunscreen. Each school site will maintain a current list of those authorized to administer medication and apply sunscreen at that site.

Students who are able to self-administer specific medications, such as inhaled asthma medication or anaphylaxis medication, or use specialized equipment, such as an inhaler or Epinephrine injector, replacement pancreatic enzymes for Cystic Fibrosis; may do so provided such medication and specialized equipment are transported and maintained under the students' control in compliance with the following rules:

- A licensed physician or dentist must provide a written order that the student has a particular medical condition (asthma, anaphylaxis, etc.), is capable of and has been instructed in the proper method of self-administration of medication. It is the parent's responsibility to contact the physician and have the physician complete and return the required order.
- The parent must provide a written authorization for self-administration of medication.

- Parents who elect self-medication understand and agree that the district, its agents and employees shall incur no liability for any adverse reaction or injury the student suffers as a result of self-administration of medication and/or use of specialized equipment.
- The written authorization will terminate at the end of the school year and must be renewed annually.
- If the parent and physician authorize self-medication, the district is not responsible for safeguarding the students' medications or specialized equipment.
- Students who self-medicate are prohibited from sharing or playing with their medication or special equipment. If a student engages in these activities the parent will be contacted and a conference will be scheduled with the parent, student, nurse and other appropriate persons.
- Students will not be allowed to self-administer:
 - Narcotics;
 - Essential Oils and CBD Oils
 - Prescription ~~painkillers~~ ~~pain-killers~~;
 - Medication used to treat ADD/ADHD or other psychological or ~~behavioral~~ ~~behavior~~-disorders; and
 - Other medication hereafter designated in writing by the district.

Except as otherwise provided by an individual student's school health plan, students may self-administer non-diabetes and non-anaphylaxis-related injectables only in the school office in the presence of authorized school personnel. Diabetes-related injectables will be administered in accordance with the district's Management of Students with Diabetes policy.

Students who self-medicate are encouraged to wear Medic Alert bracelets or necklaces.

The parent will provide an emergency supply of a student's inhaled asthma medication or anaphylaxis medication to be administered by school personnel, as required by state law.

Students who are able to self-apply sunscreen may do so provided such sunscreen is regulated by the Food and Drug Administration. Students may self-apply sunscreen without the written authorization of a parent, legal guardian or physician. All students are permitted to possess sunscreen that is regulated by the Food and Drug Administration.

Sunscreen

School staff will only assist the student in applying sunscreen with the parent's written authorization and according to label directions or, if applicable, written instructions from the student's physician. The sunscreen must be in the original container indicating:

- Ingredients; and

- Directions for Application.

Nonprescription Medication

School staff will only administer nonprescription medication with the parent's written authorization and according to label directions or written instructions from the student's physician. The medication must be in the original container that indicates:

- Student name (affixed to the container);
- Ingredients;
- Expiration date;
- Dosage and frequency;
- Administration route, i.e., oral, drops, etc.; and
- Other directions as appropriate.

School staff will only administer aspirin (acetylsalicylic acid) and products containing salicylic acid with written instructions from the student's physician. The parent must provide and maintain a supply of nonprescription medication for the student.

Prescription Medication

School staff will only administer prescription medication with written authorization and instructions. Prescription medication must be in the original container that indicates:

- Student name;
- Name and strength of medication and expiration date;
- Dosage and directions for administration;
- Name of the licensed physician or dentist;
- Date, name, address and phone number of the pharmacy.

If medication is a sample from the Doctor's office, a physician's note must accompany the sample with all of the information requested in the previous section.

The initial dose of a new medication will NOT be given at school due to possible reaction.

No more than a one-month supply of prescription medication be kept at school.

The transportation of prescription medication to and from school is the responsibility of the parent/guardian.

~~All medications, vitamins/herbs, essential oils and CBD Oils NOT "FDA" approved will NOT be given at school per the Oklahoma Nurse Practice Act. Vitamins/herbs/homeopathic remedies, essential oils, and CBD products not FDA approved will not be given at school.~~

The parent must provide and maintain the supply of prescription medication for the student.

The parent must reclaim any remaining medication by the last official day of school closing or within seven days after the prescribing physician discontinues the medication. The school nurse or designated employee will destroy in a non-recoverable fashion in the presence of a witness any medication not timely reclaimed. The person who destroys the medication will record the following information:

- Date of destruction;
- Time of destruction;
- Name and quantity of medication destroyed; and
- Manner of destruction of medication

Any and all controlled substances will be destroyed according to state law.

The school nurse or designated employee will advise the principal or designee if discontinuance of medication to a student is appropriate and assist in informing the parent. Legitimate reasons for discontinuing administration of medication include, but are not limited to the following:

- A legitimate lack of space or facility to adequately store specific medication;
- Lack of cooperation by the student, parent and/or prescribing doctor and the district;
- An unexpected and/or adverse medical reaction to the medication at school, i.e., mood change, allergic reaction, etc., considered to be harmful to the health and well-being of the student;
- Any apparent change in the medication's appearance, odor, or other characteristics that raise reasonable doubts about the quality of the medication; and
- The medication expiration date has passed.

Narcotic medication will not be stored or administered at school by school personnel. Custodial parents/guardians of ~~students student~~ being treated by a physician with prescription narcotic medication may administer such medication to their child during the school day. Parents/guardians administering the narcotics medication should report to the main office to request their child for administration of the narcotic medication.

Under state law the Board of Education, the School District, or employees of the District shall not be liable to the student or the student's parents or guardian for civil damages for any personal injuries to the student which result from acts of omissions of school employees in administering the narcotic medicine. Also the School district, its agents and employees shall incur no liability for any adverse reaction or injury suffered by the students as a result of the parent's/~~guardian's guardian~~-administration of narcotic medication during school hours.

District-Wide Emergency Use Stock Inhalers

- Per Senate Bill 381, inhalers and spacer devices may be stocked for use when a student is in need of an inhaler and does not have access to a personal device. Any stock inhalers must be prescribed to the District by a licensed physician. Trained personnel may administer an emergency inhaler when they believe in good faith that a student is having respiratory distress. In the event that a stock inhaler is administered because of respiratory distress, EMS services will be contacted as soon as possible.

District-Wide Administration of Opiate Antagonists (Narcan)

- District medical personnel or other district employees trained in recognizing signs of opiate overdose may administer an opiate antagonist (Narcan) for a student or other individual exhibiting signs of an opiate overdose.

District-Wide Use of Epinephrine Injectors

- Per Senate Bill 381, epinephrine injectors may be stocked for use when a student is in need of an epinephrine injection and does not have access to a personal device. Any stock epinephrine injectors must be prescribed to the District by a licensed physician. Trained personnel may administer an emergency Epinephrine injection when they believe in good faith that a student is having an anaphylactic reaction. In the event that a stock epinephrine injection is administered because of an anaphylactic reaction, EMS services will be contacted as soon as possible.
- There will be designated and trained personnel at each school site responsible for:
 - Obtaining the Epinephrine injectors at each school site
 - Ensuring appropriate training on the administration of the injectors for designated staff members
 - Distributing and maintaining annual parent/guardian consent forms.
- No Epinephrine injection shall be given if the proper written consent is not on file with the District.



**Lowry Construction Services, Inc.
Owasso Wellness Center Renovation
Architect's Project No. 2225**

February 9th, 2023

Mr. Mark Knowlton
Owasso Public Schools
1501 N. Ash St
Owasso, OK 74055

RE: Owasso Wellness Center Renovation Award Recommendation Letter

We have received and evaluated proposals for the Owasso Public Schools Owasso Wellness Center Renovation project based on bids received and publicly opened at 2:00PM on January 26th, 2023.

We request authorization to reject all bids.

The current bid results are not within the project budget of \$1.1 million.

Respectfully submitted,

A handwritten signature in black ink that reads "Jessie Patrick". The signature is written in a cursive, flowing style.

Jessie Patrick
Executive Vice President
Lowry Construction Services, Inc.

Company/Vendor	Schedule	Low Bid	Other Bids	
Fadco	6.01 Millwork	42,332.00		
Coulter Glass	8.02 Glass and Glazing	347,850.00		
ML Jones	9.01 Drywall and acoustical	49,397.00	SW Drywall	87,747.00
Interior Concepts	9.02 Flooring	155,000.00		
River Paint	9.03 Painting	20,563.00	Tulsa Christian Brothers	43,915.36
Murray Womble	10.02 lockers	6,600		
All American	21.01 Fire suppression	21,100.00		
MASI	23.01 mechanical	82,482.89		
McIntosh	22.01 Plumbing	49,631.00		
2Js Electric	26.01 electric	158,550.00		

Owasso Public Schools

Treasurers Report

as of January 31, 2023

	General Fund prior year 7/1/21 to 1/31/22	General Fund current year 7/1/22 to 1/31/23	Building Fund prior year 7/1/21 to 1/31/22	Building Fund current year 7/1/22 to 1/31/23	Child Nutrition prior year 7/1/21 to 1/31/22	Child Nutrition current year 7/1/22 to 1/31/23	Sinking Fund prior year 7/1/21 to 1/31/22	Sinking Fund current year 7/1/22 to 1/31/23
Beginning Fund Balance	7,692,263.84	9,222,088.02	1,677,855.34	3,328,034.56	1,144,882.53	2,286,586.70	16,202,175.01	4,894,011.47
Revenue								
local	18,180,312.13	20,685,891.11	2,562,547.44	2,971,175.32	164,182.48	1,033,769.44	13,435,080.17	16,156,412.14
intermediate	2,367,408.42	2,404,096.58	0.00	0.00				0.00
state	19,917,488.25	20,496,739.61	0.00	0.00	0.00	23,053.32	0.00	0.00
federal	1,698,351.35	2,819,560.87	1,588,870.98	568,576.00	2,512,375.68	1,359,378.80		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>6,822.47</u>	<u>48,511.00</u>	<u>0.00</u>	<u>424.23</u>	<u>46.76</u>	<u>678.21</u>	<u>0.00</u>	<u>0.00</u>
total revenue	42,170,382.62	46,454,799.17	4,151,418.42	3,540,175.55	2,676,604.92	2,416,879.77	13,435,080.17	16,156,412.14
Expenditures								
salary	20,900,754.09	22,429,179.63			704,613.09	855,988.05	0.00	0.00
benefits	6,720,872.34	7,157,639.15			170,550.69	247,229.44	0.00	0.00
contracted prof / tech svcs	448,199.37	612,104.68	14,580.97	19,126.00	11,842.50	12,484.00	0.00	0.00
property svcs	243,892.52	189,832.15	614,391.63	727,909.40	71,915.06	57,174.70	0.00	0.00
other purchased svcs	341,501.42	368,172.59	989,689.83	1,024,753.54	1,122,344.86	968,891.34	0.00	0.00
supplies	711,987.04	1,033,897.17	1,244,244.44	1,526,115.07	16,567.52	6,873.15	0.00	0.00
property	5,810.50	4,381.30	137,200.29	10,492.11	0.00	85,553.86	0.00	0.00
dues/fees/registration/tuition	257,567.00	323,186.45			1,030.50	1,091.75	0.00	0.00
bond principal & interest							7,935,475.00	161,475.00
other uses	<u>7,433.43</u>	<u>7,809.06</u>	<u>0.00</u>	<u>424.23</u>	<u>6,306.96</u>	<u>8,178.21</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	29,638,017.71	32,126,202.18	3,000,107.16	3,308,820.35	2,105,171.18	2,243,464.50	7,935,475.00	161,475.00
Balance as of January 31st, 2023	20,224,628.75	23,550,685.01	2,829,166.60	3,559,389.76	1,716,316.27	2,460,001.97	21,701,780.18	20,888,948.61
bank balance 1-31-23		24,178,808.64		3,653,893.10		2,482,542.13		20,888,948.61
outstanding checks		(628,123.63)		(94,503.34)		(22,540.16)		0.00
cash balance 1-31-23		23,550,685.01		3,559,389.76		2,460,001.97		20,888,948.61

**Owasso Public Schools
Treasurers Report**

Bond Funds Summary
as of 1-31-23

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	lease 04 year to date
FY 23 Beginning Fund Balance	11,002,183.59	56,181.60	24,130,016.03	3,232,412.89	2,170,636.86
Revenue					
interest	87,597.62	217.48	114,021.33	17,485.80	0.00
correcting entry	599.99	0.00	0.00	0.00	0.00
bond proceeds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	88,197.61	217.48	114,021.33	17,485.80	0.00
Expenditures	<u>(2,239,009.31)</u>	<u>(45,062.84)</u>	<u>(14,649,919.34)</u>	<u>(1,833,951.30)</u>	<u>(1,834,585.94)</u>
Balance as of 1-31-23	8,851,371.89	11,336.24	9,594,118.02	1,415,947.39	336,050.92

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 33 budget	Bond 33 encumbered	Bond 33 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance
000	non categorical	228,783.96	599.99	228,183.97	45,062.84	45,062.84	0.00	422,879.25	420,154.53	2,724.72
008	business svcs	48,483.04	48,483.04	0.00	0.00	0.00	0.00	17,816.29	17,816.29	0.00
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	23,377,525.00	13,975,525.00	9,402,000.00
111	copiers	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00
112	buses	920,000.00	790,953.00	129,047.00	0.00	0.00	0.00	0.00	0.00	0.00
113	technology	3,011,700.00	1,447,541.22	1,564,158.78	0.00	0.00	0.00	0.00	0.00	0.00
114	textbooks	2,341,253.00	779,269.01	1,561,983.99	0.00	0.00	0.00	0.00	0.00	0.00
116	uniforms/equipment	103,133.00	91,068.45	12,064.55	0.00	0.00	0.00	0.00	0.00	0.00
117	safety	226,000.00	29,479.00	196,521.00	10,681.55	10,681.55	0.00	0.00	0.00	0.00
119	plant operations	1,559,300.00	75,000.00	1,484,300.00	0.00	0.00	0.00	311,795.49	311,795.49	0.00
120	fine arts uniforms/equip	250,650.00	61,451.66	189,198.34	0.00	0.00	0.00	0.00	0.00	0.00
134	roofing district wide	750,000.00		750,000.00						
135	wellness center	1,000,000.00	287,568.45	712,431.55						
136	track/band project	300,000.00	285,000.00	15,000.00						
171	nurses equipment	38,985.00	27,933.90	11,051.10	0.00	0.00	0.00	0.00	0.00	0.00
172	library budgets	<u>169,112.00</u>	<u>111,096.53</u>	<u>58,015.47</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total		11,005,400.00	4,035,444.25	6,969,955.75	55,744.39	55,744.39	0.00	24,130,016.03	14,725,291.31	9,404,724.72

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Fund 04 budget	Fund 04 encumbered	Fund 04 balance	Combined Budgets All Bond and Lease Funds		
								budget	encumbered	balance
000	non categorical	319,082.21	319,082.21	0.00	1,685,476.27	1,681,997.00	3,479.27	2,701,284.53	2,466,896.57	234,387.96
008	business svcs	79,270.67	79,270.67	0.00	45,380.04	45,380.00	0.04	190,950.04	190,950.00	0.04
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	23,377,525.00	13,975,525.00	9,402,000.00
111	copiers	111,072.55	59,000.00	52,072.55	0.00	0.00	0.00	169,072.55	59,000.00	110,072.55
112	buses	76,717.76	76,713.00	4.76	0.00	0.00	0.00	996,717.76	867,666.00	129,051.76
113	technology	282,948.47	282,948.43	0.04	132,628.21	132,238.40	389.81	3,427,276.68	1,862,728.05	1,564,548.63
114	textbooks	44,938.81	44,513.31	425.50	0.00	0.00	0.00	2,386,191.81	823,782.32	1,562,409.49
116	uniforms/equipment	1,104.95	1,104.95	0.00	0.00	0.00	0.00	104,237.95	92,173.40	12,064.55
117	safety	0.00	0.00	0.00	303,690.84	288,329.97	15,360.87	540,372.39	328,490.52	211,881.87
119	plant operations	2,180,569.11	1,563,348.83	617,220.28	3,461.50	3,461.50	0.00	4,055,126.10	1,953,605.82	2,101,520.28
120	fine arts uniforms/equip	78,857.02	14,113.23	64,743.79			0.00	329,507.02	75,564.89	253,942.13
134	roofing district wide							750,000.00	0.00	750,000.00
135	wellness center							1,000,000.00	287,568.45	712,431.55
136	track/band project							300,000.00	285,000.00	15,000.00
171	nurses equipment	0.00	0.00	0.00	0.00	0.00	0.00	38,985.00	27,933.90	11,051.10
172	library budgets	<u>49,691.32</u>	<u>49,691.32</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>218,803.32</u>	<u>160,787.85</u>	<u>58,015.47</u>
total		3,224,252.87	2,489,785.95	734,466.92	2,170,636.86	2,151,406.87	19,229.99	40,586,050.15	23,457,672.77	17,128,377.38

Owasso Public Schools

National Board Certified Stipends

Fiscal Year 2023

	stipend	fica	medicare	total
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State Funded

Speech Language Pathologists

Ashley Berner	4,644.68	287.97	67.35	5,000.00
Jessica Drummond	4,644.68	287.97	67.35	5,000.00
Julie Dulin	4,644.68	287.97	67.35	5,000.00
Jessica Groff	4,644.68	287.97	67.35	5,000.00
Dawn Hamilton	4,644.68	287.97	67.35	5,000.00
Catherine Jones	2,011.15	124.69	29.16	2,165.00
Alexandria Lamb	3,841.15	238.15	55.70	4,135.00
Monica Plant	4,644.68	287.97	67.35	5,000.00
Susan Posey	4,644.68	287.97	67.35	5,000.00
Danielle Ray	4,644.68	287.97	67.35	5,000.00
Robyn Vanderveen	4,644.68	287.97	67.35	5,000.00
Jennifer Zlomke	4,644.68	287.97	67.35	5,000.00

School Psychologists

Edie Lovett	4,644.68	287.97	67.35	5,000.00
Susan St. John	4,644.68	287.97	67.35	5,000.00
Scott Szabo	4,644.68	287.97	67.35	5,000.00

Total Funded by State (coded to project code 312)				71,300.00
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District Funded

Teachers

Edith Dishman	928.94	57.59	13.47	1,000.00
Joy Smith	928.94	57.59	13.47	1,000.00
Elizabeth Snook	928.94	57.59	13.47	1,000.00
Lisa McBride	928.94	57.59	13.47	1,000.00

Total Funded by District (coded to project code 000)				4,000.00
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Total National Board Certification Stipends for Fiscal Year 2022-23				75,300.00
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